

| NOMBRES                             | TIPO DE PLAZA | PAGOS        | FECHA DE PAGO | PERIODO POR CONCEPTO |                  | JUSTIFICACION |
|-------------------------------------|---------------|--------------|---------------|----------------------|------------------|---------------|
|                                     |               |              |               | FECHA INICIO         | FECHA CONCLUSION |               |
| MARTINEZ BALDERAS VERONICA          | M01015        | \$ 17,810.00 | 01/07/2019    | 16/06/2019           | 30/06/2019       | 4504          |
| CONTRERAS MARTINEZ IRMA ESTHER      | M02073        | \$ 7,101.50  | 16/07/2019    | 01/07/2019           | 15/07/2019       | 4504          |
| CORREA SANCHEZ JOSE ANTONIO         | CF41013       | \$ 46,279.00 | 16/07/2019    | 16/06/2019           | 15/07/2019       | 4502          |
| JARA ORTIZ RAMSES RASCIEL           | M02073        | \$ 7,101.50  | 16/07/2019    | 01/07/2019           | 15/07/2019       | 4003          |
| ARRIAGA RODRIGUEZ ELVIA             | M03024        | \$ 6,478.50  | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4003          |
| CADENA MALDONADO LEONOR             | M02107        | \$ 14,659.00 | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4503          |
| CASTILLO PALENCIA JUAN PABLO        | CF34261       | \$ 10,312.50 | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4502          |
| CARRANZA VELAZQUEZ IRIS ITSUKI      | M02107        | \$ 14,659.00 | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4003          |
| GALLEGOS DIAZ CAROLINA              | M02034        | \$ 11,634.50 | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4003          |
| GARCIA REYES CATALINA               | M02035        | \$ 10,688.00 | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4003          |
| LOPEZ RIVERA REYNA                  | M03023        | \$ 6,503.50  | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4003          |
| MARTINEZ COMPEAN KARLA DAMIANA      | M02107        | \$ 14,659.00 | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4003          |
| MENDOZA FAZ YAZMIN                  | M03023        | \$ 6,503.50  | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4003          |
| MORIN PEREZ JESUS ALBERTO           | M03023        | \$ 6,503.50  | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4003          |
| PUENTE ESTRADA ELISABETH            | M02107        | \$ 14,659.00 | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4503          |
| VARGAS CHAVEZ ALMA NEREYDA          | M03023        | \$ 6,503.50  | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4003          |
| JASSO SILVA JESUS                   | CF41056       | \$ 8,792.00  | 16/08/2019    | 01/08/2019           | 15/08/2019       | 4002          |
| LUTZOW STEINER MIGUEL ANGEL         | CF34260       | \$ 15,007.00 | 16/08/2019    | 01/08/2019           | 15/08/2019       | 4002          |
| MARTINEZ HERNANDEZ LUZ MARIA        | M02105        | \$ 26,992.00 | 16/08/2019    | 16/07/2019           | 15/08/2019       | 4003          |
| MORAN TELLO YURIDIA                 | CF41038       | \$ 8,792.50  | 16/08/2019    | 01/08/2019           | 15/08/2019       | 4002          |
| MU&OZ RAMIREZ ALVARO                | CF41056       | \$ 8,792.00  | 16/08/2019    | 01/08/2019           | 15/08/2019       | 4002          |
| CERVANTES MARTINEZ MARIA CATALINA   | CF40002       | \$ 5,213.33  | 01/07/2019    | 14/06/2019           | 30/06/2019       | 4006          |
| ENRIQUEZ FLORES MARIA JUANA         | M03020        | \$ 2,333.33  | 01/07/2019    | 17/06/2019           | 30/06/2019       | 4006          |
| GARCIA GARCIA ALEJANDRA PAULINA     | M01006        | \$ 22,332.10 | 01/07/2019    | 10/06/2019           | 30/06/2019       | 4506          |
| MANCILLA RODRIGUEZ ALEJANDRA        | CF40004       | \$ 6,150.00  | 01/07/2019    | 01/06/2019           | 30/06/2019       | 4506          |
| MORA BARCENAS EDGAR TADEO           | M03004        | \$ 14,692.00 | 01/07/2019    | 01/06/2019           | 30/06/2019       | 4506          |
| MORA SANCHEZ ITZEL GUADALUPE        | M03002        | \$ 6,720.00  | 01/07/2019    | 03/06/2019           | 30/06/2019       | 4006          |
| PARRA ZAPATA MARTHA PATRICIA        | CF40004       | \$ 5,535.00  | 01/07/2019    | 04/06/2019           | 30/06/2019       | 4006          |
| SALDA&A VALERO JUANA GUADALUPE      | CF40002       | \$ 3,986.67  | 01/07/2019    | 18/06/2019           | 30/06/2019       | 4006          |
| SOLIS TOLENTINO FABIOLA             | M02048        | \$ 1,540.50  | 01/07/2019    | 16/06/2019           | 30/06/2019       | 4506          |
| TOVAR COLUNGA JUAN CARLOS           | CF40002       | \$ 4,293.33  | 01/07/2019    | 17/06/2019           | 30/06/2019       | 4006          |
| ALVAREZ CABALLERO MARIA DEL ROCIO   | M02115        | \$ 9,007.70  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| ALVARADO ROSALES JOSE SAMUEL        | M03021        | \$ 1,984.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| ARREOLA MARTINEZ YONATAN YAAZANYA   | CF40003       | \$ 7,904.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| ARRIAGA CISNEROS OSSIEL ALEJANDRO   | M03004        | \$ 6,366.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| AVILA ROMERO ARNULFO                | M01004        | \$ 16,386.07 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| AGUNDIZ CASTRO JULIA SOLEDAD        | M02040        | \$ 7,544.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| AGUIRRE SALAZAR ALMA ROSA           | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| BADILLO CHAVEZ MARIBEL              | M02035        | \$ 8,424.43  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| BLANCO RAMIREZ JOSE GERARDO         | CF40003       | \$ 7,904.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| BRAVO RAMIREZ LORENA                | M02015        | \$ 10,858.03 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| BOLA&OS MOCTEZUMA KATHYA RUBI       | M02040        | \$ 7,544.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CARRANZA BETANCOURT OSWALDO         | M03004        | \$ 6,366.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CHAVEZ FLORES SILVIA ELIZABETH      | M03003        | \$ 5,000.23  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| DEL CASTILLO GUADALUPE              | M03025        | \$ 4,754.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CANCINO GONZALEZ VIRIDIANA          | M02073        | \$ 1,516.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CASTILLO PALENCIA SARA MARIA        | M03025        | \$ 4,754.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CALDERON RIOS PATRICIA              | M02073        | \$ 1,750.00  | 16/07/2019    | 16/06/2019           | 30/06/2019       | 4506          |
| CANTU REYNA PATRICIA JAZMIN         | M02015        | \$ 10,858.03 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CEDILLO PRUNEDA JORGE LUIS          | M02115        | \$ 9,007.70  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CORREA PADILLA SELMA ANAID          | M01006        | \$ 13,824.63 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| ROQUE RODRIGUEZ PAMELA C            | M03025        | \$ 4,754.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CUECUECHA BALCAZAR IRMA LILIA       | M01004        | \$ 16,386.07 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CRUZ TORRES VIDAL ANTONIO           | CF40002       | \$ 3,986.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4006          |
| DAVILA RODRIGUEZ MAYRA ELIZABETH    | M02015        | \$ 10,858.03 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| DIAZ LOPEZ JULISA                   | M02073        | \$ 1,750.00  | 16/07/2019    | 16/06/2019           | 30/06/2019       | 4506          |
| DORANTES HERNANDEZ ORALIA GUADALUPE | M02040        | \$ 7,544.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| DURAN RIVERA ZULYMIGDALIA           | M02006        | \$ 6,561.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GALVAN BARCENAS CAMELIA             | M02073        | \$ 1,750.00  | 16/07/2019    | 16/06/2019           | 30/06/2019       | 4506          |
| GALINDO BAEZA JUAN ALBERTO          | M02073        | \$ 1,516.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GARCIA CASTILLO LUIS GERARDO        | M02036        | \$ 3,813.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GARCIA LOPEZ IRENE YESENIA          | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GAYTAN SANCHEZ MARIA DEL REFUGIO    | M02035        | \$ 8,424.43  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |

| NOMBRES                            | TIPO DE PLAZA | PAGOS        | FECHA DE PAGO | PERIODO POR CONCEPTO |                  | JUSTIFICACION |
|------------------------------------|---------------|--------------|---------------|----------------------|------------------|---------------|
|                                    |               |              |               | FECHA INICIO         | FECHA CONCLUSION |               |
| GALICIA VILLANUEVA ARELI MARGARITA | M03025        | \$ 4,754.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GONZALEZ CRUZ ARELY ANAHI          | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GONZALEZ MORAN LUZ ADRIANA         | M03022        | \$ 1,742.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GONZALEZ MIRANDA OSCAR             | M03004        | \$ 6,366.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GUERRERO ALCANTARA LUIS ROBERTO    | M03025        | \$ 4,754.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| HERNANDEZ ALEMAN GRISELDA          | M02015        | \$ 10,858.03 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| HERNANDEZ DE LA CRUZ BEATRIZ       | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| HERNANDEZ GONZALEZ ANGEL           | M02115        | \$ 9,007.70  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| HERNANDEZ MARQUEZ DANIELA          | M03025        | \$ 4,754.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| IBA&EZ CARRILLO ROSA ADRIANA       | M03001        | \$ 12,100.83 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| IZAR MANCILLA NANCY EBEL           | M01006        | \$ 13,824.63 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| INFANTE OLVERA DIANA DEL ROCIO     | M02035        | \$ 8,424.43  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| JIMENEZ ROSAS IVAN                 | CF40003       | \$ 7,904.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| JUAREZ HERNANDEZ DIEGO FRANCISCO   | M03025        | \$ 4,754.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| LOPEZ ALVAREZ CELIA DEL CARMEN     | M02001        | \$ 11,978.20 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| LOPEZ BUENDIA ROSA INES            | CF40003       | \$ 7,904.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| LOPEZ RODRIGUEZ IVAN FERNANDO      | M03025        | \$ 4,754.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| LUCIO ERRAZU CLAUDIA ROSALBA       | M02035        | \$ 8,424.43  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MARTINEZ FLORES MARIA ELENA        | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MARTINEZ FLORES FRANCISCA          | M03022        | \$ 1,742.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MARTINEZ FLORES ROSA YESENIA       | M03022        | \$ 1,742.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MACIAS GUERRERO MARISOL            | M01007        | \$ 3,120.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MARTINEZ HERNANDEZ MIRIAM          | M02115        | \$ 9,007.70  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MARTINEZ LOREDO JAIME ABRAHAM      | M02015        | \$ 10,858.03 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MARTINEZ MARTINEZ ALDO YAHIR       | CF40003       | \$ 7,904.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MEDINA DE LA CRUZ OMAR             | M02035        | \$ 8,424.43  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MENDOZA GUEVARA NANCY ARACELI      | CF40002       | \$ 3,986.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4006          |
| MENDEZ MARTINEZ SILVIA NOEMI       | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MENDOZA REGALADO BEATRIZ ADRIANA   | CF40001       | \$ 5,117.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4006          |
| MONTIEL ALVITER JUAN EDUARDO       | M02040        | \$ 7,544.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MORENO AGUILAR MARIA DEL ROCIO     | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MONTES ESCALANTE NADIA GUADALUPE   | M03004        | \$ 6,366.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MORENO REYTHYER AARON MISAEL       | M02073        | \$ 1,516.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| NARANJO PICONES CARLOS ALBERTO     | M03004        | \$ 6,366.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| NAJERA ZU&IGA CYNTHIA MAGDALENA    | M03003        | \$ 5,000.23  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| NU&EZ BECERRA ERIK                 | M01006        | \$ 13,824.63 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| OLVERA CASTILLO MA. DEL CARMEN     | M02115        | \$ 9,007.70  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| ORTEGA TRISTAN RAQUEL ANAHI        | M02015        | \$ 10,858.03 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| PEREZ BADILLO DULCE VALERIA        | M02035        | \$ 8,424.43  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| PERALTA SUCHIL JULIETA NATALY      | M02115        | \$ 9,007.70  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| POZOS GUILLEN AGUILMAR FERNANDO    | M01004        | \$ 10,677.33 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| PUENTE DIAZ DE LEON ISRAEL         | M02035        | \$ 8,424.43  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RAMOS URIBE BEATRIZ ESTHELA        | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RAMIREZ VALENCIA ALMA YANELI       | M01006        | \$ 13,824.63 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RAMIREZ ZAPATA GRISELDA            | M02073        | \$ 1,516.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| REA BATRES KARINA                  | M02006        | \$ 6,561.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| REYNA LOREDO JOCELYN               | M02036        | \$ 3,813.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| REYES MONTANTE IBETH JUDITH        | M01004        | \$ 10,677.33 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RIOS SILVA TERESA DE JESUS         | CF40002       | \$ 9,396.83  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RODRIGUEZ CASTUL DULCE CAROLINA    | M03025        | \$ 4,754.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RODRIGUEZ DELGADO CARLOS           | M02015        | \$ 10,858.03 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RODRIGUEZ FRIAS MARIANA YOLTZINTLI | M01006        | \$ 8,983.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4006          |
| RODRIGUEZ MENDOZA ROXANA EDITH     | CF40001       | \$ 5,117.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RODRIGUEZ PEREZ JACQUELINE         | M02006        | \$ 6,561.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RODRIGUEZ SALAZAR ISAAC ISRAEL     | M01003        | \$ 13,825.50 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RUBIO BRIONES CESAR DE JESUS       | M02115        | \$ 9,007.70  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| SALAS AGUILAR EMILIA               | M02015        | \$ 10,858.03 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| SANCHEZ GONZALEZ SONIA             | M02073        | \$ 1,516.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| SANCHEZ HERNANDEZ YESENIA          | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| SOTO PEREZ GUILLERMO               | M02015        | \$ 10,858.03 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| TRISTAN RODRIGUEZ GUILLERMA        | M02040        | \$ 7,544.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| TORRES AMAYA DINORAH               | M01003        | \$ 13,825.50 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| TORRES RODRIGUEZ SANDRA YADIRA     | M03021        | \$ 5,194.37  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4006          |

| NOMBRES                            | TIPO DE PLAZA | PAGOS        | FECHA DE PAGO | PERIODO POR CONCEPTO |                  | JUSTIFICACION |
|------------------------------------|---------------|--------------|---------------|----------------------|------------------|---------------|
|                                    |               |              |               | FECHA INICIO         | FECHA CONCLUSION |               |
| TORRES VELASQUEZ ANA KAREN         | CF40003       | \$ 7,904.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| UNDIANO ALVAREZ CLAUDIA ALEJANDRA  | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| VAZQUEZ MANZANARES ANA VICTORIA    | CF40003       | \$ 3,401.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4006          |
| VALENCIA SAUCEDO MARIO ANDRES      | M02115        | \$ 9,007.70  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| VELAZQUEZ LARREA MARIA LUISA       | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| VERDE MARTINEZ FATIMA IMELDA       | M03025        | \$ 4,754.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| VELIZ SILVA ADOLFO                 | M02115        | \$ 9,007.70  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| YA&EZ DIAZ DE LEON IVAN            | M03004        | \$ 6,366.53  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| ZU&IGA SOLIS RICARDO               | M02036        | \$ 7,208.93  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| ALVAREZ GONZALEZ IRMA ALEJANDRA    | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| ARAUJO SALDA&A SONIA RAQUEL        | M02035        | \$ 18,144.93 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| AVELAR VELAZQUEZ CASANDRA          | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| ARRIAGA CISNEROS OSSIEL ALEJANDRO  | M02115        | \$ 10,393.50 | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4506          |
| ALONSO SANCHEZ JESSICA PATRICIA    | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| AGUADO MARTINEZ KAREN YARENI       | M02040        | \$ 16,249.33 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| AGUILAR RODRIGUEZ ALEJANDRO        | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| BRAVO GUERRERO RUBEN               | M01004        | \$ 35,293.07 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| BELTRAN MEDINA MONICA              | M03025        | \$ 10,240.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| BEAR RODRIGUEZ VANESSA GUADALUPE   | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| CASTRO GARCIA ALEJANDRO            | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| CHAVEZ MARTINEZ STEVE              | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| CARREON ORTEGA IVAN                | M02035        | \$ 18,144.93 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| CALDERON RIOS PATRICIA             | M02073        | \$ 1,516.67  | 01/08/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| COVARRUBIAS DELGADO LILIANA        | M02035        | \$ 18,144.93 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| CONTRERAS JIMENEZ LUIS GUILLERMO   | M03004        | \$ 7,346.00  | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4506          |
| COMPEAN NIETO PEDRO                | M02006        | \$ 14,131.60 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| CRUZ JOSE ESTRELLA                 | M02036        | \$ 15,526.93 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| DE LA CRUZ PANTOJA MICHAEL MELVYN  | M02002        | \$ 25,799.20 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| CRUZ SANCHEZ JOSE BENITO           | M03025        | \$ 10,240.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| DE LA CRUZ TORRES ESTEFANIA        | M03025        | \$ 10,240.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| DELGADO MAGA&A JAVIER              | M03025        | \$ 10,240.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| DELGADO SUAREZ PATRICIA            | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| ESPINOZA TORRES MELISSA            | M03004        | \$ 13,712.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| FLORES FONSECA ALDO                | CF40002       | \$ 9,200.00  | 01/08/2019    | 01/07/2019           | 31/07/2019       | 4006          |
| FLORES VILLEDA LUCERO              | M02035        | \$ 18,144.93 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| FLORES VARGAS NALLELY ITZEL        | M02040        | \$ 16,249.33 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| GALVAN BARCENAS CAMELIA            | M02073        | \$ 3,266.67  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| GARCIA HERNANDEZ PERLA RUBI        | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| GOVEA ALONSO CESAR MIGUEL          | CF40003       | \$ 17,024.00 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| GODOY MORENO IMELDA                | M02036        | \$ 15,526.93 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| GONZALEZ VILLA ANTONIO             | M03020        | \$ 11,589.20 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| GORDILLO ZU&IGA LUISA NAYELI       | M02036        | \$ 15,526.93 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| GUERRERO HERNANDEZ GUSTAVO         | M03020        | \$ 11,589.20 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| HERNANDEZ CHARLES JOSE ANGEL       | M01006        | \$ 29,776.13 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| HERNANDEZ ESTEBAN OLGA LIDIA       | M02036        | \$ 15,526.93 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| HERNANDEZ HERNANDEZ BARBARO        | M01006        | \$ 16,286.67 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| HERNANDEZ HERNANDEZ MARIA MAGNOLIA | M03025        | \$ 10,240.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| HURTADO AHUMADA VICTOR GERARDO     | M03025        | \$ 10,240.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| JAIME GUEVARA DIEGO ARMANDO        | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| LANDA SANCHEZ RUBEN                | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| LARRAGA VALENCIA LARISSA           | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| LEYVA HERRERA BLANCA FLOR          | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| LOPEZ LOPEZ MA. ELENA              | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| LOPEZ MARTINEZ JUAN JOSE           | M03025        | \$ 10,240.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| LOPEZ MARTINEZ MARCO POLO          | M03020        | \$ 4,666.67  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| LOPEZ RICO LYNETTE                 | M02073        | \$ 3,266.67  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| LUNA HERNANDEZ JENNIFER MONTSERRAT | M02036        | \$ 15,526.93 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| MARTINEZ CANO MARIA IRENE          | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| MELENDEZ BARRA FERNANDO JAVIER     | CF40003       | \$ 17,024.00 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| MENDEZ MARTINEZ YESSICA ESMERALDA  | M03020        | \$ 11,589.20 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| MEDELLIN ROBLEDO LILIANA           | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| MEDINA SIMON GLENDA NOEMI          | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| MORA GARCIA ARACELI                | M02040        | \$ 16,249.33 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |

| NOMBRES                                   | TIPO DE PLAZA | PAGOS        | FECHA DE PAGO | PERIODO POR CONCEPTO |                  | JUSTIFICACION |
|---|---------------|--------------|---------------|----------------------|------------------|---------------|
|   |               |              |               | FECHA INICIO         | FECHA CONCLUSION |               |
| MONTOYA ZAMARRON CRISTINA DEL CARMEN      | M02040        | \$ 16,249.33 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| NAVA LOREDO ALMA ROSA                     | M03025        | \$ 10,240.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| ORTEGA BARRIOS HERMINIO                   | M02040        | \$ 16,249.33 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| OLIVO AGUI&AGA MARIBEL                    | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| OCIO FERNANDEZ IVETTE                     | M01004        | \$ 35,293.07 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| OROZCO MORENO CLAUDIA ISIS                | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| PERERA GUAJARDO CELSO JULIAN              | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| PE&A HERNANDEZ CARMEN LUCIA               | M03025        | \$ 10,240.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| PEREZ PAREDES MARIA GUADALUPE             | M02002        | \$ 25,799.20 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| RAMIREZ ADRIAN VICTOR MIGUEL              | M01006        | \$ 16,286.67 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| REYES GUERRERO IRMA                       | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| RIVAS SALAZAR EMMANUEL                    | M03025        | \$ 10,240.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| RODRIGUEZ CONTRERAS GABRIELA              | M02006        | \$ 14,131.60 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| RODRIGUEZ PEREZ MAYRA ALEJANDRA           | M02006        | \$ 14,131.60 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| RODRIGUEZ RODRIGUEZ ABIGAIL               | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| SALAZAR ESPINOSA CLAUDIA NATIVIDAD        | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| SALAZAR PURATA MARIA GUADALUPE            | M02015        | \$ 23,386.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| SANCHEZ PRUNEDA MARCELO ANTONIO           | M03025        | \$ 10,240.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| SALAS SALAZAR LAURA WALESA                | M02115        | \$ 19,401.20 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| TAPIA MACIAS MONSERRAT                    | M01006        | \$ 29,776.13 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| TREJO COVARRUBIAS CONSUELO                | M02035        | \$ 18,144.93 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| TELLO LOPEZ JESUS ALEJANDRO               | M02040        | \$ 16,249.33 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| TINAJERO BRISE&O NIDIA                    | M03004        | \$ 13,712.53 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| VAZQUEZ ALVARADO ISRAEL                   | CF40004       | \$ 11,626.30 | 01/08/2019    | 04/07/2019           | 31/07/2019       | 4006          |
| VALDIVIEZO TOLEDO NEHEMIAS                | M01004        | \$ 35,293.07 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| ZU&IGA GONZALEZ DANIELA                   | M02006        | \$ 14,131.60 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| ARTEAGA CABALLERO JUANA GABRIELA          | M03025        | \$ 15,726.53 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| BULOS ESPINOZA AMELIA                     | M02035        | \$ 18,144.93 | 16/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| CASTILLO BARRAGAN OMAR                    | CF40003       | \$ 17,024.00 | 16/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| CARDENAS MEDINA ERIKA                     | M03004        | \$ 21,058.53 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| CHAVIRA RESENDIZ YULIA GABRIELA           | M03004        | \$ 21,058.53 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| ESPINOZA REYES MAYRA LORENA               | M03025        | \$ 10,240.53 | 16/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| FLORES QUIJANO ISAI                       | M02015        | \$ 35,915.03 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| FUENTES MARTINEZ KENIA DEL CARMEN         | M02117        | \$ 13,461.47 | 16/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| GONZALEZ TREVI&O HERIBERTO                | M03025        | \$ 15,726.53 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| HERRERA ALMENDAREZ MARICELA               | M01007        | \$ 10,320.00 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| HERNANDEZ HERNANDEZ ELVIA LORENA          | M02036        | \$ 23,844.93 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| HERNANDEZ MORALES VICTOR                  | M02015        | \$ 23,386.53 | 16/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| HERNANDEZ NAVARRO GABRIELA                | M02015        | \$ 35,915.03 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| HERNANDEZ VELAZQUEZ ANGEL ERIK            | M01006        | \$ 16,868.33 | 16/08/2019    | 17/07/2019           | 15/08/2019       | 4506          |
| INFANTE OLVERA DIANA DEL ROCIO            | M02035        | \$ 9,720.50  | 16/08/2019    | 01/08/2019           | 15/08/2019       | 4506          |
| DE LEON NI&O MARISOL                      | M03020        | \$ 5,000.00  | 16/08/2019    | 16/07/2019           | 15/08/2019       | 4006          |
| MARTINEZ CERVANTES DIANA LAURA DEL CARMEN | M03020        | \$ 6,833.33  | 16/08/2019    | 05/07/2019           | 15/08/2019       | 4506          |
| MARTINEZ JUAREZ JANNET IVONNE             | M02036        | \$ 15,526.93 | 16/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| MARTINEZ LOREDO SANDRA                    | M02040        | \$ 16,249.33 | 16/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| MANCILLA RODRIGUEZ ALEJANDRA              | CF40004       | \$ 6,150.00  | 16/08/2019    | 16/07/2019           | 15/08/2019       | 4506          |
| MARTINEZ RAMIREZ RAQUEL LIZETH            | M02036        | \$ 23,844.93 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| ORTIZ CARDONA MAYUMI GUADALUPE            | M02035        | \$ 9,720.50  | 16/08/2019    | 01/08/2019           | 15/08/2019       | 4006          |
| OLGUIN LOPEZ ALBERTO                      | M03021        | \$ 3,206.00  | 43692         | 10/06/2019           | 30/06/2019       | 4506          |
| PEREZ MEJIA JORGE RICARDO                 | M01004        | \$ 35,317.33 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| REYNA GARCIA ELIZABETH                    | M02036        | \$ 9,680.00  | 16/08/2019    | 13/07/2019           | 15/08/2019       | 4506          |
| ROCHA RODRIGUEZ CINTHYA GUADALUPE         | M03025        | \$ 15,726.53 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| SALINAS NAVA BLANCA GUADALUPE             | M02040        | \$ 16,249.33 | 16/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| VILLEDA ALONSO LAURA AZUCENA              | M02015        | \$ 23,385.60 | 16/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| ZAVALA HERNANDEZ SERGIO ARTURO            | M03004        | \$ 21,058.53 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| ALVAREZ BALLEZA MIREYA                    | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| ALVARADO MORALES JOSE CRUZ                | M02073        | \$ 2,850.00  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4006          |
| AREVALO HERNANDEZ BRENDA GUADALUPE        | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| ARELLANO LOPEZ ANA CRISTINA               | M02015        | \$ 11,927.16 | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| AGOITIA CARREON ITZEL GUADALUPE           | M02036        | \$ 8,800.00  | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| AZUARA PEREZ JESUS EDUARDO                | M02115        | \$ 10,393.50 | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| AGUIRRE SALAZAR ALMA ROSA                 | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| AGUIRRE ZEBADUA JOSE GERARDO              | CF40002       | \$ 5,826.67  | 01/09/2019    | 12/08/2019           | 31/08/2019       | 4006          |

| NOMBRES                                | TIPO DE PLAZA | PAGOS        | FECHA DE PAGO | PERIODO POR CONCEPTO |                  | JUSTIFICACION |
|--|---------------|--------------|---------------|----------------------|------------------|---------------|
|  |               |              |               | FECHA INICIO         | FECHA CONCLUSION |               |
| BAUTISTA BALDERAS KARLA MARIA          | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| BALDERAS CAMPILLO SAMANTA YOSHELINE    | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| BARRIOS GASCA ERIKA                    | M02036        | \$ 6,459.06  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4006          |
| BARRERA GONZALEZ LIZETH NALLELY        | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| BERNAL BARRIENTOS MARIANA              | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| BULOS ESPINOZA AMELIA                  | M02035        | \$ 19,441.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| CHAVEZ ANGELES MARIA AZAREL            | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| CASTILLO AVALOS ALBA                   | M02036        | \$ 6,459.06  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4006          |
| CASTILLO BARRAGAN OMAR                 | CF40003       | \$ 9,120.00  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| CANTU GUADALUPE SILVIA ALHELTY         | M03022        | \$ 7,772.00  | 01/09/2019    | 03/07/2019           | 31/08/2019       | 4506          |
| CARMONA MORALES ELOISA                 | M03004        | \$ 22,038.00 | 01/09/2019    | 16/07/2019           | 31/08/2019       | 4506          |
| CHAVARRIA MONTES FRANCISCA             | M03024        | \$ 10,287.20 | 01/09/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| CAMPOS PEREZ SUSANA                    | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| CASTORENA VALLES ROSALIA               | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| CERVANTES CAMPOS RUTH STEPHANIE        | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| CHICO HERNANDEZ JOSE                   | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| COYAC AGUILAR MIRIAM NELLY             | M02036        | \$ 4,400.00  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| CONEJO JUAREZ MARCO EFREN              | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| DE LA CRUZ ALVARADO NEYMI              | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| DE LA CRUZ GARCIA ROCIO                | M02015        | \$ 11,927.16 | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| CRUZ MENDEZ NOHEMI                     | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| ESPARZA GONZALEZ VERONICA YUDITH       | M01006        | \$ 26,175.00 | 01/09/2019    | 16/07/2019           | 31/08/2019       | 4506          |
| ESPINOZA REYES MAYRA LORENA            | M03025        | \$ 10,972.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| ESCOBEDO GUERRERO FLOR VIOLETA         | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| FUENTES MARTINEZ KENIA DEL CARMEN      | M02117        | \$ 14,423.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| GALVAN BENAVIDES MARGARITA             | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| GARCIA GODINEZ MARIA MAGDALENA         | M02036        | \$ 32,162.93 | 01/09/2019    | 03/07/2019           | 31/08/2019       | 4506          |
| GARCIA LAZARO ELSA                     | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| GARCIA MENDEZ MONICA DEL CARMEN        | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| GOMEZ ALVAREZ VERONICA                 | M01003        | \$ 47,857.50 | 01/09/2019    | 16/07/2019           | 31/08/2019       | 4506          |
| GOMEZ CHAVIRA ANAHI                    | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| GONZALEZ ZARAZUA MAYRA ALICIA          | M01006        | \$ 15,951.50 | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| GUZMAN LOERA LUIS FIDEL                | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| GUADALUPE MARTINEZ MARIA ALBES         | M02036        | \$ 32,162.93 | 01/09/2019    | 03/07/2019           | 31/08/2019       | 4506          |
| HERNANDEZ ANTONIO ALDANELY             | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| HERNANDEZ CALVO ARMANDO                | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| HERNANDEZ HERNANDEZ SARAI              | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| HERNANDEZ MORALES FRANCISCA DEL CARMEN | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| HERNANDEZ MORALES VICTOR               | M02015        | \$ 25,057.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| HERNANDEZ DE LA ROSA DIANA             | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| HERNANDEZ RIVERA MARISOL               | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| HERNANDEZ TORRES JOSE JUAN             | M03004        | \$ 22,038.00 | 01/09/2019    | 16/07/2019           | 31/08/2019       | 4506          |
| HERRERA TOVAR PALOMA GUADALUPE         | CF40004       | \$ 6,946.00  | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| HURTADO MARTINEZ EDGAR                 | M03024        | \$ 10,287.20 | 01/09/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| JUAREZ LESLIE VIRIDIANA                | M02036        | \$ 16,636.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| LINARES ALMAZAN CHRISTIAN ADRIANA      | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| LOPEZ CRUZ GEMA GUADALUPE              | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| LOZA GONZALEZ VICTOR MANUEL            | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| LOPEZ MARTINEZ MARCO POLO              | M03020        | \$ 2,500.00  | 01/09/2019    | 01/08/2019           | 15/08/2019       | 4506          |
| LOPEZ RICO LYNETTE                     | M02036        | \$ 16,636.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MARTINEZ ALVAREZ JORGE ANTONIO         | M02036        | \$ 6,459.06  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4006          |
| MAR CASTILLO ALONDRA                   | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MARTINEZ FLORES ROSA YESENIA           | M03022        | \$ 4,020.00  | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MAQUEDA GASPAR MARIA REMEDIOS          | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| MARTINEZ HURTADO YADIRA ESMERALDA      | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MARTINEZ JUAREZ JANNET IVONNE          | M02036        | \$ 16,636.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MARTINEZ LOREDO SANDRA                 | M02040        | \$ 17,410.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MANCILLA MALDONADO MIRIAM ANAHI        | M02040        | \$ 33,659.33 | 01/09/2019    | 03/07/2019           | 31/08/2019       | 4506          |
| MARTINEZ RODRIGUEZ LEONOR              | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| MARTINEZ ROMAN VIANETH                 | M03025        | \$ 21,212.53 | 01/09/2019    | 03/07/2019           | 31/08/2019       | 4506          |
| MARTINEZ TENORIO GISELA Yael           | M02036        | \$ 6,459.06  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| MARTINEZ ZAMORANO ABRAHAM              | CF40003       | \$ 11,775.00 | 01/09/2019    | 16/07/2019           | 31/08/2019       | 4006          |
| MENDEZ ENRIQUEZ GABRIELA NOHEMI        | CF40002       | \$ 5,826.67  | 01/09/2019    | 12/08/2019           | 31/08/2019       | 4006          |

| NOMBRES                              | TIPO DE PLAZA | PAGOS        | FECHA DE PAGO | PERIODO POR CONCEPTO |                  | JUSTIFICACION |
|--------------------------------------|---------------|--------------|---------------|----------------------|------------------|---------------|
|                                      |               |              |               | FECHA INICIO         | FECHA CONCLUSION |               |
| MENDEZ GARCIA WENDY KRYSTAL          | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MERAZ LARRAGA VERONICA               | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| MENDEZ MARTINEZ SILVIA NOEMI         | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MEDINA OSTI LIZETH                   | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MIRELES BARRERA JOSE ANTONIO         | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| MONTOYA NAVA YADIRA                  | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MORAN PONCE PERLA YVONE              | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MORA SANCHEZ ITZEL GUADALUPE         | M03019        | \$ 12,602.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| MU&OZ ARELLANOS MAYRA ITZEL          | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| MU&IZ MU&OZ CITLALI SUGEY            | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| NICOLAS JOSE NORMA ANGELES           | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| OJEDA MARTINEZ BERTHA                | M02036        | \$ 6,459.06  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4006          |
| ORTIZ ESPINOZA PERLA KARINA          | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| ORTIZ LOPEZ PABLO                    | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| ORDU&A HERNANDEZ LILIA               | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| OLGUIN LOPEZ ALBERTO                 | M03021        | \$ 8,854.67  | 01/09/2019    | 03/07/2019           | 31/08/2019       | 4506          |
| PALOS CRUZ DEBORA YANETH             | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| PAITA MENDEZ DIANA MARIA             | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| PEREZ GONZALEZ CARMEN GUADALUPE      | M02036        | \$ 6,459.06  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| DEL PORTAL JUAREZ NADIA VIRIDIANA    | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| QUINTANA PULIDO ROCIO                | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| RANGEL ALVARADO JULIO CESAR          | M02115        | \$ 10,393.50 | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| RAMIREZ ESPINOZA SAIRA LIZETH        | M02036        | \$ 6,459.06  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| RAMIREZ MARIN JULIETA DEL CARMEN     | M02036        | \$ 6,459.06  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| RAMIREZ ZAPATA GRISELDA              | M02036        | \$ 16,636.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| REYNOSO GONZALEZ NANCY CAROLINA      | M02036        | \$ 13,200.00 | 01/09/2019    | 16/07/2019           | 31/08/2019       | 4006          |
| RESENDIZ SEBASTIAN SOTERO            | M02036        | \$ 16,636.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| RODRIGUEZ ALFARO BELEM               | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| RODRIGUEZ CASTUL DULCE CAROLINA      | M03025        | \$ 5,486.00  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| ROCHA DE LA CRUZ REYNA ISABEL        | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| RODRIGUEZ HERNANDEZ EDNA ITZEL       | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| ROSA MARQUEZ DIANA                   | CF40001       | \$ 11,810.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| DE LA ROSA OLVERA ROBERTO ZOE        | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| RODRIGUEZ RODRIGUEZ ABIGAIL          | M02036        | \$ 6,459.06  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4506          |
| ROJAS SANCHEZ MARIELA NATHALIE       | M02036        | \$ 8,506.67  | 01/09/2019    | 02/08/2019           | 31/08/2019       | 4006          |
| RODRIGUEZ VAZQUEZ MIGUEL EVERETT     | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| RUBIO LIZARDI JUAN ANGEL             | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| RUBIO MARTINEZ BRENDA EDITH          | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| SALINAS CERVANTES ROCIO              | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| SANCHEZ JUAREZ ALEJANDRO             | M03025        | \$ 21,212.53 | 01/09/2019    | 03/07/2019           | 31/08/2019       | 4506          |
| SALVADOR LARA ZULMA DEL ROSARIO      | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| SALINAS NAVA BLANCA GUADALUPE        | M02040        | \$ 17,410.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| SANCHEZ PAZ ALICIA                   | M02036        | \$ 6,459.06  | 01/09/2019    | 16/08/2019           | 31/08/2019       | 4006          |
| SORIANO MONSIVAIS MIRIAM             | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| SOLIS TORRES MARIA GUADALUPE         | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| TAPIA GARCIA VALENTINA               | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| DE LA TORRE MARTINEZ JHOANA LIZETH   | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| TORRES REYNA MARIA DEL CARMEN        | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| VAZQUEZ GUERRERO ANDREA SCARLET      | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| VARGAS PONCE AMELIA                  | M03004        | \$ 4,526.67  | 43692         | 03/06/2019           | 30/06/2019       | 4506          |
| VALENZUELA TEMAHUAY DANIELA JANET    | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| VELEZ DIMAS GABRIELA                 | M03011        | \$ 4,621.50  | 01/09/2019    | 16/07/2019           | 31/08/2019       | 4006          |
| VILLEDA ALONSO LAURA AZUCENA         | M02015        | \$ 25,057.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| VILLAVICENCIO GARCIA ALMA IRASEMA    | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| VILLANUEVA GONZALEZ RAQUEL SARAI     | M01006        | \$ 31,903.00 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| VITE MIGUEL CYNTHIA ELIZET           | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| ZAPATA CARDONA MARIA TERESA          | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| ZAVALA MENDEZ MARIA DEL CARMEN       | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| ZAVALA ZAVALA ERIKA                  | M02036        | \$ 12,918.12 | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4006          |
| ALVARADO RAMIREZ KARINA ELIZABETH    | M02036        | \$ 12,918.12 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4506          |
| ARREDONDO RENTERIA FABIOLA ELIZABETH | M02049        | \$ 6,666.67  | 16/09/2019    | 21/08/2019           | 15/09/2019       | 4506          |
| AVILA MARTINEZ YESSICA               | M02036        | \$ 16,636.00 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4506          |
| AGUAYO VENTURA MARIANA               | M01006        | \$ 31,903.00 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4006          |

| NOMBRES                               | TIPO DE PLAZA | PAGOS        | FECHA DE PAGO | PERIODO POR CONCEPTO |                  | JUSTIFICACION |
|---------------------------------------|---------------|--------------|---------------|----------------------|------------------|---------------|
|                                       |               |              |               | FECHA INICIO         | FECHA CONCLUSION |               |
| BUSTOS BENITEZ CRISTAL                | M02036        | \$ 8,318.00  | 16/09/2019    | 01/09/2019           | 15/09/2019       | 4506          |
| CASTRO CALIXTO CARLOS                 | M01006        | \$ 31,903.00 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4506          |
| CHAVARRIA MONTES FRANCISCA            | CF40004       | \$ 6,150.00  | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4506          |
| CASTA&EDA RIVERA ANDRES               | CF40004       | \$ 12,918.12 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4006          |
| CRUZ RIOS MARY LILIANA                | M02115        | \$ 31,180.50 | 16/09/2019    | 01/08/2019           | 15/09/2019       | 4006          |
| DURAN GONZALEZ EDER JORDAN            | M01006        | \$ 31,903.00 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4006          |
| ENRIQUEZ ONORATO GARDENIA             | M02117        | \$ 21,634.50 | 16/09/2019    | 01/08/2019           | 15/09/2019       | 4006          |
| FRANCISCO ZU&IGA SARAI                | M02036        | \$ 12,918.12 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4006          |
| GARCIA CASTILLO LAURA KARINA          | CF40001       | \$ 8,750.00  | 16/09/2019    | 01/09/2019           | 15/09/2019       | 4006          |
| GOMEZ SANTANA JOSE ANTONIO            | M01006        | \$ 47,854.50 | 16/09/2019    | 01/08/2019           | 15/09/2019       | 4006          |
| HERNANDEZ GARCIA LILIANA              | M02036        | \$ 12,918.12 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4506          |
| HERNANDEZ RAMIREZ BRENDA ITZEL        | CF40003       | \$ 3,925.00  | 16/09/2019    | 01/09/2019           | 15/09/2019       | 4006          |
| JUAREZ VALERIO TANIA ILEANA           | M01006        | \$ 31,903.00 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4006          |
| LOPEZ VILLARREAL ALAN                 | CF40003       | \$ 27,360.00 | 16/09/2019    | 01/08/2019           | 15/09/2019       | 4006          |
| MANCILLA RODRIGUEZ ALEJANDRA          | CF40004       | \$ 6,150.00  | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4506          |
| MENDOZA GARCIA PAOLA BERENICE         | M03021        | \$ 4,580.00  | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4506          |
| OLGUIN RODRIGUEZ MARIBEL              | M02036        | \$ 12,918.12 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4506          |
| PEREZ RODRIGUEZ SUSANA ALEJANDRA      | M02036        | \$ 12,918.12 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4506          |
| RAMOS PADRON JOSE ERICK               | M02036        | \$ 12,918.12 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4006          |
| ROJAS TREJO LUCIA STEFANY             | M02115        | \$ 11,927.16 | 16/09/2019    | 01/09/2019           | 15/09/2019       | 4006          |
| SALAZAR HERVERT HELADIO               | M02036        | \$ 12,918.12 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4006          |
| TAPIA RAMOS RODRIGO IVAN              | M01006        | \$ 31,903.00 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4506          |
| TORRECILLAS VALENCIA MARIA DEL CARMEN | M01006        | \$ 31,903.00 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4506          |
| VARGAS MENDEZ MAYRA PATRICIA          | M02036        | \$ 12,918.12 | 16/09/2019    | 16/08/2019           | 15/09/2019       | 4006          |
| AGOITIA CARREON ITZEL GUADALUPE       | M02036        | \$ 8,213.33  | 01/07/2019    | 03/06/2019           | 30/06/2019       | 4506          |
| CASTA&EDA PEREZ DIANA ARACELY         | M01004        | \$ 24,640.00 | 01/07/2019    | 01/06/2019           | 30/06/2019       | 4506          |
| ESTRADA RIVERA KARLA NAYELI D YANIRA  | M02036        | \$ 13,200.00 | 01/07/2019    | 16/05/2019           | 30/06/2019       | 4006          |
| GONZALEZ REYES ZEFERINO               | M03020        | \$ 7,500.00  | 01/07/2019    | 16/05/2019           | 30/06/2019       | 4006          |
| HERNANDEZ VAZQUEZ ANAYELY ELIZABETH   | M02036        | \$ 8,213.33  | 01/07/2019    | 03/06/2019           | 30/06/2019       | 4506          |
| LOPEZ ALTAMIRANO DANAE                | M01004        | \$ 25,403.92 | 01/07/2019    | 01/06/2019           | 30/06/2019       | 4506          |
| NICACIO REYES IVETTE                  | M01006        | \$ 4,837.00  | 01/07/2019    | 03/06/2019           | 09/06/2019       | 4006          |
| REYES SHIGUETOMI PAOLA GABRIELA       | M01004        | \$ 24,640.00 | 01/07/2019    | 01/06/2019           | 30/06/2019       | 4506          |
| SANDOVAL TORRES JUANA MARIA           | M02036        | \$ 8,800.00  | 01/07/2019    | 01/06/2019           | 30/06/2019       | 4006          |
| ARENAS SANCHEZ ALBERTO                | M01004        | \$ 10,677.33 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| AVILA JUAREZ JESUS SALVADOR           | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| AGUILERA MARTINEZ JOSE ISRAEL         | M01004        | \$ 10,677.33 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| BARCENAS DIAZ JONATHAN DAVID          | M03006        | \$ 1,386.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| BADILLO FLORES JOSE GUADALUPE         | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CARDENAS CASTILLO MELISSA GUADALUPE   | M03020        | \$ 2,166.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CEDILLO MORENO YESSICA ESMERALDA      | M03020        | \$ 2,166.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CONEJO JUAREZ MARCO EFREN             | M01006        | \$ 8,983.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| CORDOVA MARTINEZ VICTORIA             | M01007        | \$ 3,120.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| DAUGUET ESTRADA FRANCISCO ABIUD       | M01004        | \$ 10,677.33 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GARZA DE LEON RUBI CAROLINA           | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GARCIA MIJARES JOSE FERNANDO          | M01004        | \$ 10,677.33 | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GONZALEZ GARCIA FRANCISCO URIEL       | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GONZALEZ JONGUITUD ADRIANA SOFIA      | M01006        | \$ 17,450.00 | 43661         | 01/05/2019           | 31/05/2019       | 4506          |
| GOMEZ MU&OZ JESSICA IVETH             | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GONZALEZ SANCHEZ ROSA AURORA          | M02036        | \$ 3,813.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| GUTIERREZ ALVAREZ JOSE ANGEL          | M01007        | \$ 3,120.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| HERNANDEZ CARRANZA ELISA              | M01006        | \$ 8,983.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| HERNANDEZ CASTRO MARINA               | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| HUERTA MARQUEZ ANA LAURA              | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| IBARRA RESENDIZ CECILIA               | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4006          |
| IPI&A LI&AN ROGELIO                   | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| JUAREZ LESLIE VIRIDIANA               | M02036        | \$ 4,106.67  | 16/07/2019    | 17/06/2019           | 30/06/2019       | 4006          |
| LEYVA ALVARADO ISMAEL                 | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| LEDESMA GONZALEZ IVONNE ARANGELI      | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| LIMON HERRERA CYNTIA THALIA           | M02040        | \$ 2,513.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| LOPEZ PONCE ALEXANDRO ESAU            | CF40002       | \$ 3,986.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MARTHA DIRCIO TERESA DE JESUS         | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MARQUEZ HERNANDEZ KARLA DEL ROSARIO   | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4006          |
| MARTINEZ VAZQUEZ MIREYA               | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |

| NOMBRES                             | TIPO DE PLAZA | PAGOS        | FECHA DE PAGO | PERIODO POR CONCEPTO |                  | JUSTIFICACION |
|-------------------------------------|---------------|--------------|---------------|----------------------|------------------|---------------|
|                                     |               |              |               | FECHA INICIO         | FECHA CONCLUSION |               |
| MENDEZ GALVAN CAROLINA              | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MENDOZA RODRIGUEZ MIRIAM GUADALUPE  | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MENDEZ TELLO JUAN DIEGO             | M03020        | \$ 2,166.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4006          |
| MIRANDA SANCHEZ MA. ANGELICA        | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| MORAN PONCE PERLA YVONE             | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| ORTIZ RODRIGUEZ NOE                 | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| PRECIADO RAMIREZ SANDRA YANETH      | M03020        | \$ 2,166.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| PI&A ALVAREZ MIGUEL ANGEL           | M03006        | \$ 1,386.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| PRIETO MARTINEZ CRISTIAN ALEXANDRO  | M02047        | \$ 1,742.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| QUINTANA PULIDO ROCIO               | M02036        | \$ 3,813.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RAZO TORRES VIRIDIANA               | M02015        | \$ 3,466.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| ROSALES ACOSTA MA. DEL ROSARIO      | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| DE LA ROSA OLVERA ROBERTO ZOE       | M01006        | \$ 8,983.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| ROCHA RAMOS JORGE ULISES            | M02036        | \$ 3,813.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| RODRIGUEZ VAZQUEZ MIGUEL EVERETT    | M01006        | \$ 8,983.00  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| SALAZAR GARCIA VERONICA             | M02015        | \$ 3,466.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| SANDOVAL TORRES JUANA MARIA         | M02036        | \$ 3,813.33  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| SEGURA ARANDA GRICELDA MARIA        | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| SIFUENTES TOVAR RICARDO             | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4006          |
| SOSA GONZALEZ SONIA SAMANTHA        | M02048        | \$ 1,335.10  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| TORRES HUERTA ERICK ALEXANDRO       | M01006        | \$ 7,561.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| VAZQUEZ PURATA ESMERALDA GUADALUPE  | M03006        | \$ 1,386.67  | 16/07/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| DEL ANGEL LANDAVERDE JESUS          | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| ARIAS AGUI&AGA DIANA LORENA         | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4006          |
| AGOITIA CARREON ITZEL GUADALUPE     | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| BUSTOS IZAGUIRRE CUAUHEMOC EDUARDO  | M01006        | \$ 16,286.67 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4006          |
| CASTILLO MENDOZA LAURA YAHIEL       | M02036        | \$ 4,400.00  | 01/08/2019    | 16/07/2019           | 31/07/2019       | 4006          |
| GRIMALDO PEREZ PAMELA GUADALUPE     | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| HERNANDEZ VAZQUEZ ANAYELY ELIZABETH | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| JUAREZ LESLIE VIRIDIANA             | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| MEDINA CARRANCO KARLA GUADALUPE     | M02048        | \$ 2,875.60  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4006          |
| MU&OZ LECO FRANCISCO SIJINI         | M01004        | \$ 22,997.33 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4006          |
| ONTIVEROS RINCON OLIVIA             | M02036        | \$ 3,813.33  | 01/08/2019    | 03/07/2019           | 15/07/2019       | 4506          |
| REYES SHIGUETOMI PAOLA GABRIELA     | M01004        | \$ 22,997.33 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| RODRIGUEZ RAMIREZ MARTIN GUADALUPE  | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4006          |
| RUCOBA MOCTEZUMA PERLA DEL CARMEN   | M01004        | \$ 22,997.33 | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| SANTIAGO ANAYA GUILLERMO            | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4006          |
| VENTURA MARTINEZ DULCE CANDELARIA   | M02036        | \$ 8,213.33  | 01/08/2019    | 03/07/2019           | 31/07/2019       | 4006          |
| CASTRO GRESPAN SILVANA              | M01004        | \$ 35,317.33 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| CARRANZA HERNANDEZ LETICIA          | M03019        | \$ 6,150.00  | 16/08/2019    | 16/07/2019           | 15/08/2019       | 4506          |
| CALLEJA NAVARRO SONIA MINERVA       | M01006        | \$ 20,730.00 | 16/08/2019    | 16/07/2019           | 15/08/2019       | 4006          |
| DERREZA CASTILLO SANDRA MARIELA     | M03022        | \$ 5,762.00  | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| DIAZ LOPEZ JULISA                   | M02036        | \$ 12,613.33 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| HERNANDEZ ESPINOZA EMMANUEL         | M02036        | \$ 8,800.00  | 16/08/2019    | 16/07/2019           | 15/08/2019       | 4006          |
| LIMON VIERA BLANCA FLOR             | M03022        | \$ 4,020.00  | 16/08/2019    | 16/07/2019           | 15/08/2019       | 4006          |
| LOPEZ ALTAMIRANO DANAE              | M01004        | \$ 35,317.33 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| LOZA GONZALEZ VICTOR MANUEL         | M01006        | \$ 29,713.00 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4006          |
| MENDOZA RANGEL LAURA JUDITH         | M02040        | \$ 5,800.00  | 16/08/2019    | 16/07/2019           | 15/08/2019       | 4006          |
| NU&EZ RANGEL ERIK DAVID             | M02006        | \$ 7,721.67  | 16/08/2019    | 05/07/2019           | 15/08/2019       | 4506          |
| PALAZUELOS DE LA TORRE ADOLFO       | M02006        | \$ 5,650.00  | 16/08/2019    | 16/07/2019           | 15/08/2019       | 4506          |
| PUENTE FLORES MARIA SAN JUANA       | M03021        | \$ 4,580.00  | 16/08/2019    | 16/07/2019           | 15/08/2019       | 4006          |
| URIBE BARRON MAURICIO MAXIMILIANO   | M01006        | \$ 25,011.67 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4006          |
| VAZQUEZ GARCIA RICARDO              | M02036        | \$ 12,613.33 | 16/08/2019    | 03/07/2019           | 15/08/2019       | 4506          |
| VILLANUEVA GONZALEZ RAQUEL SARAI    | M01006        | \$ 17,450.00 | 16/08/2019    | 16/07/2019           | 15/08/2019       | 4006          |
| ARENAS SANCHEZ ALBERTO              | M01004        | \$ 36,960.00 | 01/09/2019    | 16/07/2019           | 31/08/2019       | 4506          |
| BARCENAS DIAZ JONATHAN DAVID        | M02036        | \$ 8,800.00  | 01/09/2019    | 01/08/2019           | 31/08/2019       | 4506          |
| BENITEZ PAHUA MONICA                | M01006        | \$ 8,343.33  | 01/09/2019    | 02/08/2019           | 15/08/2019       | 4006          |
| BENITEZ RAMOS ALICIA ORNELLA        | M02036        | \$ 7,333.33  | 01/09/2019    | 06/08/2019           | 31/08/2019       | 4006          |
| CASTA&EDA PEREZ DIANA ARACELY       | M01004        | \$ 10,677.33 | 43708         | 03/07/2019           | 15/07/2019       | 4506          |
| CERECERO CASTILLO CLAUDIA LETICIA   | M01006        | \$ 16,286.67 | 01/09/2019    | 03/07/2019           | 31/07/2019       | 4506          |
| GALVAN ALONSO MA. VIANEY            | M01007        | \$ 10,560.00 | 01/09/2019    | 17/07/2019           | 31/08/2019       | 4006          |
| GUERRERO DE LA ROSA SEHILA          | M01004        | \$ 47,637.33 | 01/09/2019    | 03/07/2019           | 31/08/2019       | 4506          |
| HERNANDEZ MENDEZ JOSE FEDERICO      | M02036        | \$ 13,200.00 | 01/09/2019    | 16/07/2019           | 31/08/2019       | 4006          |



PERIODO POR CONCEPTO

| NOMBRES  | TIPO DE PLAZA | PAGOS                  | FECHA DE PAGO | FECHA INICIO | FECHA CONCLUSION | JUSTIFICACION |
|--|---------------|------------------------|---------------|--------------|------------------|---------------|
| HERNANDEZ VAZQUEZ ANAYELY ELIZABETH                  | M02036        | \$ 8,800.00            | 01/09/2019    | 01/08/2019   | 31/08/2019       | 4506          |
| LUNA JUAREZ LUIS FERNANDO                            | M03018        | \$ 11,503.33           | 01/09/2019    | 03/07/2019   | 31/08/2019       | 4006          |
| MALDONADO CERVANTES VERONICA                         | M02001        | \$ 6,240.00            | 01/09/2019    | 05/08/2019   | 31/08/2019       | 4006          |
| ORTIZ RODRIGUEZ NOE                                  | M01006        | \$ 17,450.00           | 01/09/2019    | 01/08/2019   | 31/08/2019       | 4506          |
| PEREZ FUENTES ANA MARIA                              | M01006        | \$ 17,450.00           | 01/09/2019    | 01/08/2019   | 31/08/2019       | 4506          |
| PEREZ HERNANDEZ JORGE OMAR                           | M01006        | \$ 17,450.00           | 01/09/2019    | 01/08/2019   | 31/08/2019       | 4506          |
| PEREZ VELAZQUEZ MANUELA                              | M01006        | \$ 25,011.67           | 01/09/2019    | 03/07/2019   | 15/08/2019       | 4006          |
| RANGEL MINAYA ALFONSO                                | M01004        | \$ 47,637.33           | 01/09/2019    | 03/07/2019   | 31/08/2019       | 4506          |
| ROCHA RAMOS JORGE ULISES                             | M02036        | \$ 4,400.00            | 01/09/2019    | 16/08/2019   | 31/08/2019       | 4506          |
| RODRIGUEZ RAMIREZ JOSE LUIS                          | M02036        | \$ 8,506.67            | 01/09/2019    | 02/08/2019   | 31/08/2019       | 4506          |
| SAN JUAN MONROY OFELIA                               | M02036        | \$ 17,013.33           | 01/09/2019    | 03/07/2019   | 31/08/2019       | 4506          |
| TORRES HUERTA ALDO GIOVANNI                          | M01006        | \$ 25,011.67           | 01/09/2019    | 18/07/2019   | 31/08/2019       | 4006          |
| TORRES HERRERA JOSE SANTOS                           | M01004        | \$ 47,637.33           | 01/09/2019    | 03/07/2019   | 31/08/2019       | 4506          |
| VERGARA ARAMBULA ANA ARANZAZU                        | M02015        | \$ 12,000.00           | 01/09/2019    | 16/07/2019   | 31/08/2019       | 4006          |
| CERECERO CASTILLO CLAUDIA LETICIA                    | M01006        | \$ 26,175.00           | 16/09/2019    | 01/08/2019   | 15/09/2019       | 4506          |
| FONTES REYES MAIRA                                   | M01006        | \$ 16,868.33           | 16/09/2019    | 17/08/2019   | 15/09/2019       | 4006          |
| GARCIA BARRANCO GUILLIAM                             | M01006        | \$ 17,450.00           | 16/09/2019    | 16/08/2019   | 15/09/2019       | 4006          |
| GONZALEZ SANCHEZ ROSA AURORA                         | M02036        | \$ 4,400.00            | 16/09/2019    | 01/09/2019   | 15/09/2019       | 4506          |
| JASSO ZU&IGA MIREYA                                  | M01004        | \$ 24,640.00           | 16/09/2019    | 16/08/2019   | 15/09/2019       | 4506          |
| LOPEZ CORRALES TAYDE ISABEL                          | M02036        | \$ 4,400.00            | 16/09/2019    | 16/08/2019   | 31/08/2019       | 4506          |
| OLVERA BRUNO CRISTINA GUADALUPE                      | M02036        | \$ 8,800.00            | 16/09/2019    | 16/08/2019   | 15/09/2019       | 4006          |
| PASTOR TORRES PABLO ARTURO                           | M01006        | \$ 17,450.00           | 16/09/2019    | 16/08/2019   | 15/09/2019       | 4006          |
| RUCOBA MOCTEZUMA PERLA DEL CARMEN                    | M01004        | \$ 12,320.00           | 16/09/2019    | 01/09/2019   | 15/09/2019       | 4506          |
| SANCHEZ SOLIS MARIA ALEJANDRA                        | M01006        | \$ 17,450.00           | 16/09/2019    | 16/08/2019   | 15/09/2019       | 4506          |
| CAMARILLO AGUILAR RUTH                               | M02047        | \$ 6,753.50            | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4003          |
| CARREON DELGADO JUANA MARIA                          | M02107        | \$ 14,659.00           | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4003          |
| BELMONT RODRIGUEZ LIDIA LIZETH                       | M01006        | \$ 33,838.00           | 16/07/2019    | 16/06/2019   | 15/07/2019       | 4005          |
| GONZALEZ ROSAS JOSE CARMEN                           | CF40004       | \$ 18,133.00           | 16/07/2019    | 16/06/2019   | 15/07/2019       | 4005          |
| MILLAN MOTOLINIA LUIS ANTONIO ISAIAS                 | CF40003       | \$ 10,087.50           | 16/07/2019    | 01/07/2019   | 15/07/2019       | 4005          |
| ZARATE RUBIO MARTHA GUADALUPE                        | M03025        | \$ 6,453.50            | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| PEREZ SALAZAR BRENDA LIZETTE                         | CF40004       | \$ 9,066.50            | 16/07/2019    | 01/07/2019   | 15/07/2019       | 4005          |
| SCHIAFFINO PEREZ ALDO                                | M02036        | \$ 18,571.00           | 16/07/2019    | 16/06/2019   | 15/07/2019       | 4505          |
| ZARATE RUBIO MARTHA GUADALUPE                        | M03022        | \$ 6,663.50            | 16/07/2019    | 01/07/2019   | 15/07/2019       | 4505          |
| AVALOS AVALOS OMAR                                   | M03024        | \$ 6,478.50            | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| ALARCON HERNANDEZ VICTOR HUGO                        | M02035        | \$ 10,688.00           | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| ALVARADO PEREZ ELIZABETH                             | M02035        | \$ 10,688.00           | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| ALVAREZ VELAZQUEZ JUANA LIZETT                       | M03024        | \$ 6,478.50            | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| AGUILERA MARTINEZ JOSE ISRAEL                        | M01004        | \$ 39,749.00           | 01/08/2019    | 01/07/2019   | 31/07/2019       | 4005          |
| CERINO LARA VIRIDIANA                                | M03022        | \$ 6,663.50            | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| GALLEGOS ESTRADA CARLOS YZACHAR                      | M03024        | \$ 6,478.50            | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| GONZALEZ CRUZ GISELA NAYELIE                         | M03022        | \$ 6,663.50            | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| HERNANDEZ PADILLA VIANEY                             | M03022        | \$ 6,663.50            | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| HERNANDEZ RUIZ JUANA MARIA                           | M02035        | \$ 10,688.00           | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| ORTEGA HURTADO PEDRO DAMIAN                          | M01004        | \$ 39,749.00           | 01/08/2019    | 01/07/2019   | 31/07/2019       | 4005          |
| PUENTE SIRENO CESAR DAVID                            | M03024        | \$ 12,957.00           | 01/08/2019    | 01/07/2019   | 31/07/2019       | 4005          |
| RAMOS FACUNDO CAROLINA                               | M03024        | \$ 6,478.50            | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| RAMOS RAMIREZ MARIA MAGDALENA                        | M02035        | \$ 10,688.00           | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| RANGEL SAAVEDRA FATIMA GABRIELA                      | M03024        | \$ 6,478.50            | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| TRUJILLO MU&OZ NOEMI MARICELA                        | M03022        | \$ 6,663.50            | 01/08/2019    | 16/07/2019   | 31/07/2019       | 4005          |
| SANTILLAN MARTINEZ CECILIA                           | M02036        | \$ 18,571.00           | 16/08/2019    | 16/07/2019   | 15/08/2019       | 4505          |
| DOMINGUEZ BARBOSA ANDREA VERONICA                    | M02035        | \$ 12,921.60           | 16/09/2019    | 29/08/2019   | 15/09/2019       | 4505          |
| MELENDEZ ALVISO VICTOR JAIME                         | CF40004       | \$ 9,066.50            | 16/09/2019    | 01/09/2019   | 15/09/2019       | 4005          |
| <b>Importe total de pagos de pagos retroactivos:</b> |               | <b>\$ 7,190,304.99</b> |               |              |                  |               |