



**GOBIERNO DEL ESTADO DE OAXACA**  
**SECRETARIA DE FINANZAS**  
**DIRECCIÓN DE CONTABILIDAD GUBERNAMENTAL**  
**INSTITUTO DE LA JUVENTUD DEL ESTADO DE OAXACA**  
**ESTADO DE FLUJO DE EFECTIVO OCTUBRE 2014**  
(en miles de pesos)



PARTIDA	CONCEPTO	2014	
		SALDO PERIODO ACTUAL	SALDO PERIODO Ant.
	<b>Flujos de efectivo de las Actividades de Operación</b>		
	<b>Origen</b>	<b>-639.00</b>	<b>-179.00</b>
	<b>Tranferencias, Asignaciones y Subsidios y Otras Ayudas</b>		
42210	Transferencias Internas y asignaciones al Sector Público	1,389.00	1,480.00
	Transferencias al resto del sector Público		
	Subsidios y Subvenciones		
21115	Ayudas Sociales	-	-
	Pensiones y Jubilaciones	-	-
21121	Deudas por adquisición de bienes y contratación de servicios por pagar a c.p.	1.00	110.00
21131	Contratista por obras en bienes en dominio público por pagar a c.p.	-	11.00
21151	Transferencias internas y asignaciones al sector público	- 2,034.00	1,734.00
21171	Retenciones de impuestos por pagar a c.p.	5.00	3.00
21172	Retenciones del sistema de seguridad social por pagar a c.p.	-	1.00
21191	fondos rotatorios	-	20.00
21199	Otras cuentas por pagar a c.p.	-	-
	<b>Otros Ingresos</b>		
	<b>Aplicación</b>	<b>1,546.00</b>	<b>2,518.00</b>
11229	Otras cuentas por cobrar	-	-
11239	Otros deudores diversos por cobrar a c.p.	158.00	4,103.00
12411	Muebles de oficina y estantería	-	29.00
12413	Equipo de computo y de tecnologías de la información	6.00	60.00
12423	Cámaras fotográficas y de video	-	1.00
12464	sistemas de aire acondicionado y calefacción	-	20.00
52110	Asignaciones al sector público	1,331.00	1,406.00
52420	Becas	6.00	24.00
52510	Pensiones	45.00	45.00
56110	Contribuciones en bienes no capitalizables	-	-
	<b>Disminución de otros pasivos</b>		
	<b>Incremento/Disminución Neta en el Efectivo y equivalentes al efectivo</b>	<b>2,185.00</b>	<b>2,339.00</b>
	<b>Efectivo y Equivalentes al Efectivo al Inicio del Ejercicio</b>	<b>3,162.00</b>	<b>823.00</b>
	<b>Efectivo y Equivalentes al Efectivo al Final del Ejercicio</b>	<b>977.00</b>	<b>3,162.00</b>

REVISÓ

ELABORÓ

C.P. SERVANDO O. ALVAREZ RUSCHKE

C. ANA MARIA PÉREZ ESTRADA



GOBIERNO DEL ESTADO DE OAXACA  
SECRETARIA DE FINANZAS  
DIRECCIÓN DE CONTABILIDAD GUBERNAMENTAL  
INSTITUTO DE LA JUVENTUD DEL ESTADO DE OAXACA  
NOTA A LOS ESTADOS FINANCIEROS REFERENTES A  
LAS CUENTAS DE ACTIVO Y PASIVO  
31 DE OCTUBRE DEL 2014



**11112 FONDOS HIJOS DE CAJA**

CUENTA	IMPORTE	OBSERVACION
FONDO REVOLVENTE 2013 LIC. MELO VELAZQUEZ FRANCISCO	\$20,000.00	ESTE SALDO REPRESENTA EL FONDO REVOLVENTE ASIGNADO.

**11131 BANCOS MONEDA NACIONAL**

CUENTA	IMPORTE	OBSERVACION
GASTOS DE OPERACIÓN 2013 (0193486362)	9,687.37	ESTE SALDO REFLEJA CHEQUES EN TRANSITO.
IMPUESTOS 2013 (0193486435)	451.79	ESTE SALDO REFLEJA CHEQUES EN TRANSITO.
INVERSION PUBLICA 2013 (0193486524)	15.90	ESTE SALDO REFLEJA CHEQUES EN TRANSITO.
GASTOS DE OPERACIÓN BECAS BIENESTAR 2013 (0193584585)	10,875.77	ESTE SALDO REFLEJA CHEQUES EN TRÁNSITO
GASTOS DE OPERACIÓN 2012 (0188734844)	0.01	ESTE SALDO REFLEJA INTERESES GANADOS
EMPRENDEDORES JUVENILES 2012 (0189874194) CEJ	94,779.34	ESTE SALDO REFLEJA REINTEGRO DE RECURSO
BECAS BIENESTAR GASTOS DE OPERACIÓN 2012 (0191009249) CEJ	132,304.70	ESTE SALDO REFLEJA BECAS POR PAGAR
SERVICIOS PERSONALES 2014 (0194912446)	2.27	ESTE SALDO REPRESENTA LOS INTERESES GANADOS
GASTOS DE OPERACION 2014 (0194912624)	40,872.04	ESTE SALDO REFLEJA CHEQUES EN TRÁNSITO
IMPUESTOS 2014 (0194912535)	70,520.89	ESTE SALDO REFLEJA LOS INTERESES GANADOS Y ADEFAS
BECAS BIENESTAR GASTOS DE OPERACIÓN 2014 (0195594995)	179,697.57	ESTE SALDO REFLEJA RECURSO PARA ESTE PRORAMA
BECAS BIENESTAR SANTANDER (65503404926)	418,157.00	ESTE SALDO REFLEJA RECURSO PARA PAGO DE BECAS

**11229 OTRAS CUENTAS POR COBRAR**

NOMBRE	IMPORTE	OBSERVACION
SECRETARIA DE FINANZAS IMSS 2010 CEJ	2.77	ESTE SALDO REFLEJA REDONDEO AL PAGAR EL IMSS

**11239 OTROS DEUDORES DIVERSOS POR COBRAR A CP**

NOMBRE	IMPORTE	OBSERVACION
REDONDEO POR PAGO DE LAS CONTRIBUCIONES FEDERALES 2012 CEJ	0.81	ESTE SALDO REFLEJA REDONDEO AL PAGAR EL IMSS
CLC'S DE GASTOS DE SERVICIOS PERSONALES PENDIENTES DE DEPOSITAR FINANZAS 2014 INJEO	40,512.75	ESTE SALDO REFLEJA CLC'S PENDIENTES DE DEPOSITAR
CLC'S DE GASTOS DE OPERACIÓN PENDIENTES DE DEPOSITAR FINANZAS 2014 INJEO	273,378.95	ESTE SALDO REFLEJA CLC'S PENDIENTES DE DEPOSITAR
CLC'S DE BECAS BIENESTAR PENDIENTES DE DEPOSITAR FINANZAS 2014 INJEO	14,790,250.00	ESTE SALDO REFLEJA CLC'S PENDIENTES DE DEPOSITAR
ROBLES SOSA JOSE ROBERTO	0.36	DIFERENCIA EN CHEQUE

RETENCIONES DE NOMINA	123,875.34	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES.
VALDEZ JUAREZ EDGAR (IMSS2013)	6,091.11	DIFERENCIA POR PAGO EN IMSS
ADMINISTRADORA DE EVENTOS SOCIALES BORDER NEW 2013	321.00	DIFERENCIA POR PAGO
COMISION FEDERAL E ELECTRICIDAD 2014	71.00	DIFERENCIA POR PAGO
COMERCIAL DE BIENESCOBIOAX SA DE CV 2014	10.00	DIFERENCIA POR PAGO

**12413 EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORMACIÓN**

NOMBRE	IMPORTE	OBSERVACION
GENERAL	6,719.10	REFLEJA MOBILIARIO AL SICIPO

**21121 DEUDAS POR ADQUISICIÓN DE BIENES Y CONTRATACIÓN DE SERVICIOS POR PAGAR A C.P.**

NOMBRE	IMPORTE	OBSERVACION
DAJEC COMPUTACION SADE CV 2014	2,490.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
OFFICE DEPOT DE MEXICO SA DE CV 2014	4,229.10	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
SANTIBAÑEZ FABIAN MARIO 2014	1,480.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO

**21131 CONTRATISTA POR OBRAS EN BIENES DE DOMINIO PÚBLICO POR PAGAR A C.P.**

NOMBRE	IMPORTE	OBSERVACION
INDUSTRIA PROVEEDORA COMERCIAL BANDEROLAS SA DE CV NEIP 2013	0.01	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO

**21151 DEUDAS POR ADQUISICION DE BIENES Y CONTRATACIÓN DE SERV. POR PAGAR A CP**

NOMBRE	IMPORTE	OBSERVACION
SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO IMSS, CUOTA PATRONAL 2012 CEJ	0.13	TRASPASO DE SALDOS
FONDOS FIJOS 2014	46,168.21	SALDO DEL FONDO REVOLVENTE
RECURSOS HUMANOS 2014	0.00	PAGO DE LA NOMINA DE AYUDA UTILES ESCOLARES
VIATICOS 2014	57,300.00	ESTE SALDO REFLEJA VIATICOS PENDIENTES DE PAGO
2% DEL IMPUESTO SOBRE NOMINA 2013	0.37	SALDO POR REDONDEO
FONDOS FIJOS 2013 LIC. FRANCISCO MELO VELAZQUEZ	10,000.00	ESTE SALDO REFLEJA EL SALDO DEL FONDO REVOLVENTE ASIGNADO
ADEFAS DE EJERCICIOS ANT. CUOTAS INFONAVIT	71,569.87	ESTE SALDO REFLEJA ADEFAS DE EJERCICIOS ANT. CUOTAS AL INFONAVIT
ASTRO COLOR REFORMA 2014	656.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
CANSECO VELASQUEZ DORA ISABEL 2014	1,508.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
CANSECO ARROYO MARTHA FLOR 2014	22,535.49	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
DAJEC COMPUTACION SA DE CV 2014	2,700.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
DISTRIBUIDORA Y COMERCIALIZADO	13,572.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
FERRETERIA LA NUEVA DEL SURESTE SA DE CV 2014	2,550.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GASOLINERA DIF OAXACA 2014	2,629.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GONZALEZ BOLAÑOS MARIA DE LOS ANGELES ALICIA 2014	118,793.12	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GOBIERNO DEL ESTADO DE OAXACA/ADOSAPACO 2014	1,827.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GOOD PARTY ORGANIZADORA DE EVENTOS 2014	5,637.60	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
HERRERA MUZGOREBOLLOFRANCISCO ARTURO 2014	900.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
INGENIERIA GRAFICA MATERIAL Y EQUIPOS SA DE CV 2014	788.80	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO

LOPEZ GUTIERREZ VICTOR RICARDO 2014	6,265.16	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
MAYORISTAS EN COMPUTO DE ANTEQUERA SA DE CV 2014	5,996.03	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
MARCOS RAMIREZ JULIANA 2014	2,320.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
MULTILLANTAS AVANTE DE OAXACA SA DE CV 2014	3,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
NEGOSOFT SA DE CV 2014	4,420.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
OFFICE DEPOT DE MEXICO SA DE CV 2014	8,317.70	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ORDAZ AGUILA FAUSTA VIRGINIA 2014	504.37	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
OPERADORA MIXTACOS SA DE CV 2014	550.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
PUBLICIDAD E INNOVACION DE ANTEQUERA SA DE CV 2014	12,760.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
RUIZ JIMENEZ SARA 2014	556.80	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
RODRIGUEZ GUZMAN OSCAR ABRAHAM 2014	5,000.01	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
SISTEMAS CONTINO SA DE CV 2014	3,467.89	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
SIERRA LOPEZ OLIVIA 2014	12,232.20	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
TELEFONOS DE MEXICO SAB DE CV 2014	0.01	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
TIZO GUZMAN BRISA YANETH 2014	2,684.89	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
VELASCO HERNANDEZ MANUEL INOCENTE 2014	1,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
BECAS Y OTRAS AYUDAS PARA PROG. DE CAPACITACION	74,000.00	ESTE SALDO REFLEJA RECURSO DE BECAS BIENESTAR
BECAS PARA ESTUDIANTES BB 2014	15,451,221.02	ESTE SALDO REFLEJA RECURSO PARA PAGO DE BECAS BIENESTAR
DAJEC COMPUTACION SA DE CV 2014	5,100.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO

**21171 RETENCIONES DE IMPUESTOS POR PAGAR A CORTO PLAZO**

NOMBRE	IMPORTE	OBSERVACION
IMPUESTOS SOBRE SUELDOS Y SALARIOS 2013	82,167.20	ESTE SALDO REFLEJA LA PROVISION DE CUENTAS DE SERV. PERSONALES QUE SERA CANCELADO MES CON MES
10% RETENCIONES POR ARRENDAMIENTO ISR	12.64	DIFERENCIA EN EL PAGO DE LOS IMPUESTOS
ISR RETENCION DEL 10% POR SERVICIOS PROFESIONALES	0.47	PROVISION DEL PAGO DEL IMPUESTO
ISSS 2013 INJEO	5,476.60	PROVISION DEL PAGO DEL IMPUESTO

**21172 RETENCIONES DEL SISTEMA DE SEGURIDAD SOCIAL POR PAGAR A CP**

NOMBRE	IMPORTE	OBSERVACION
IMSS CUOTA OBRERO	10,293.13	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES
1IMSS, CESANTIA Y VEJEZ	7,759.55	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES.

**21179 OTRAS RETENCIONES Y CONTRIBUCIONES POR PAGAR A CP**

NOMBRE	IMPORTE	OBSERVACION
CREDITO INFONAVIT	23,655.46	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES

**21191 FONDOS ROTATORIOS POR PAGAR A LARGO PLAZO**

NOMBRE	IMPORTE	OBSERVACION
SEFIN FONDO REVOLVENTE 2013	\$20,000.00	ESTE SALDO REFLEJA EL FONDO REVOLVENTE ASIGNADO

**21199 CUENTAS POR PAGAR POR PRESTAMOS OTORGADOS**

NOMBRE	IMPORTE	OBSERVACION
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INTERESES GANADOS GASTOS DE OPERACIÓN 2012 CEJ	0.01	TRASPASO DE SALDOS
INTERESES GANADOS 2012 (4194) EMPREDEDORES JUVENILES CEJ	19.66	TRASPASO DE SALDOS
INTERESES BECAS BIENESTAR 2013	32.34	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
DEVOLUCION DE CREDITOS 2012 EMPREDEDORES JUVENILES CEJ	94,759.68	DEVOLUCION DE CRÉDITOS DE EMPREDEDORES JUVENILES 2011
INTERESES GANADOS GASTOS DE OPERACIÓN (6362) INJEO 2013	8.73	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES IMPUESTOS (6435) 2013	5.29	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS GASTOS DE INVERSION PUBLICA (6524) INJEO 2013	15.89	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES BECAS (4585) BIENESTAR 2013	771.68	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
REDONDEO DE CONTRIBUCIONES FEDERALES ISSS 2014	0.73	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS SERVICIOS PERSONALES (194912446) 2014	1.94	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS GASTOS DE OPERACIÓN 2014 (194912624)	5.36	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS IMPUESTOS (194912535) 2014	3.28	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS BECAS BIENESTAR (195594995) 2014	160.63	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS

REVISÓ



C.P. SERVANDO O. ALVAREZ RUSCHKE

ELABORÓ



C. ANA MARIA PÉREZ ESTRADA



**GOBIERNO DEL ESTADO DE OAXACA**  
**SECRETARIA DE FINANZAS**  
**DIRECCIÓN DE CONTABILIDAD GUBERNAMENTAL**  
**INSTITUTO DE LA JUVENTUD DEL ESTADO DE OAXACA**  
**ESTADO DE FLUJO DE EFECTIVO NOVIEMBRE 2014**  
(en miles de pesos)



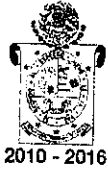
PARTIDA	CONCEPTO	2014	
		SALDO PERIODO ACTUAL	SALDO PERIODO Ant.
	<b>Flujos de efectivo de las Actividades de Operación</b>		
	<b>Origen</b>		
		<b>-3,158.00</b>	<b>-639.00</b>
	<b>Tranferencias, Asignaciones y Subsidios y Otras Ayudas</b>		
42210	Transferencias Internas y asignaciones al Sector Público	1,946.00	1,389.00
	Transferencias al resto del sector Público		
	Subsidios y Subvenciones		
21115	Ayudas Sociales	-	-
	Pensiones y Jubilaciones	-	-
21121	Deudas por adquisición de bienes y contratación de servicios por pagar a c.p.	343.00	1.00
21131	Contratista por obras en bienes en dominio público por pagar a c.p.	-	-
21151	Transferencias internas y asignaciones al sector público	5,439.00	2,034.00
21171	Retenciones de impuestos por pagar a c.p.	8.00	5.00
21172	Retenciones del sistema de seguridad social por pagar a c.p.	-	-
21191	fondos rotatorios	-	-
21199	Otras cuentas por pagar a c.p.	-	-
	<b>Otros Ingresos</b>		
	<b>Aplicación</b>	<b>2,656.00</b>	<b>1,546.00</b>
11229	Otras cuentas por cobrar	-	-
11239	Otros deudores diversos por cobrar a c.p.	4,602.00	158.00
12411	Muebles de oficina y estantería	-	-
12413	Equipo de computo y de tecnologías de la información	13.00	6.00
12423	Cámaras fotográficas y de video	-	-
12441	<b>AUTOMOVILES Y CAMIONES</b>	<b>423.00</b>	
12464	sistemas de aire acondicionado y calefacción	-	-
52110	Asignaciones al sector público	1,492.00	1,331.00
52420	Becas	12.00	6.00
52510	Pensiones	48.00	45.00
56110	Contribuciones en bienes no capitalizables	51.00	-
	<b>Disminución de otros pasivos</b>	<b>93.00</b>	
	<b>Incremento/Disminución Neta en el Efectivo y equivalentes al efectivo</b>	<b>502.00</b>	<b>2,185.00</b>
	<b>Efectivo y Equivalentes al Efectivo al Inicio del Ejercicio</b>	<b>977.00</b>	<b>3,162.00</b>
	<b>Efectivo y Equivalentes al Efectivo al Final del Ejercicio</b>	<b>475.00</b>	<b>977.00</b>

REVISÓ

C.F. SERVANDO O. ALVAREZ RUSCHKE

ELABORÓ

C. ANA MARIA PÉREZ ESTRADA



2010 - 2016

GOBIERNO DEL ESTADO DE OAXACA  
SECRETARIA DE FINANZAS  
DIRECCIÓN DE CONTABILIDAD GUBERNAMENTAL  
INSTITUTO DE LA JUVENTUD DEL ESTADO DE OAXACA  
NOTA A LOS ESTADOS FINANCIEROS REFERENTES A  
LAS CUENTAS DE ACTIVO Y PASIVO  
30 DE NOVIEMBRE DEL 2014



## 11112 FONDOS FIJOS DE CAJA

CUENTA	IMPORTE	OBSERVACION
FONDO REVOLVENTE 2013 LIC. MELO VELAZQUEZ FRANCISCO	\$20,000.00	ESTE SALDO REPRESENTA EL FONDO REVOLVENTE ASIGNADO.

## 11131 BANCOS MONEDA NACIONAL

CUENTA	IMPORTE	OBSERVACION
GASTOS DE OPERACIÓN 2013 (0193486362)	8.81	ESTE SALDO REFLEJA CHEQUES EN TRANSITO.
IMPUESTOS 2013 (0193486435)	451.79	ESTE SALDO REFLEJA CHEQUES EN TRANSITO.
INVERSION PUBLICA 2013 (0193486524)	15.90	ESTE SALDO REFLEJA CHEQUES EN TRANSITO.
GASTOS DE OPERACIÓN BECAS BIENESTAR 2013 (0193584585)	10,875.91	ESTE SALDO REFLEJA CHEQUES EN TRÁNSITO
GASTOS DE OPERACIÓN 2012 (0188734844)	0.01	ESTE SALDO REFLEJA INTERESES GANADOS
EMPRENEDORES JUVENILES 2012 (0189874194) CEJ	94,780.16	ESTE SALDO REFLEJA REINTEGRO DE RECURSO
BECAS BIENESTAR GASTOS DE OPERACIÓN 2012 (0191009249) CEJ	132,305.84	ESTE SALDO REFLEJA BECAS POR PAGAR
SERVICIOS PERSONALES 2014 (0194912446)	2.47	ESTE SALDO REPRESENTA LOS INTERESES GANADOS
GASTOS DE OPERACION 2014 (0194912624)	44,100.97	ESTE SALDO REFLEJA CHEQUES EN TRÁNSITO
IMPUESTOS 2014 (0194912535)	65,045.95	ESTE SALDO REFLEJA LOS INTERESES GANADOS Y ADEFAS
BECAS BIENESTAR GASTOS DE OPERACIÓN 2014 (0195594995)	40,933.65	ESTE SALDO REFLEJA RECURSO PARA ESTE PRORAMA
BECAS BIENESTAR SANTANDER (65503404926)	66,807.00	ESTE SALDO REFLEJA RECURSO PARA PAGO DE BECAS

## 11229 OTRAS CUENTAS POR COBRAR

NOMBRE	IMPORTE	OBSERVACION
SECRETARIA DE FINANZAS IMSS 2010 CEJ	2.64	ESTE SALDO REFLEJA REDONDEO AL PAGAR EL IMSS

## 11239 OTROS DEUDORES DIVERSOS POR COBRAR A CP

NOMBRE	IMPORTE	OBSERVACION
REDONDEO POR PAGO DE LAS CONTRIBUCIONES FEDERALES 2012 CEJ	0.71	ESTE SALDO REFLEJA REDONDEO AL PAGAR EL IMSS
CLC'S DE GASTOS DE OPERACIÓN PENDIENTES DE DEPOSITAR FINANZAS 2014 INJEO	351,027.90	ESTE SALDO REFLEJA CLC'S PENDIENTES DE DEPOSITAR
CLC'S DE BECAS BIENESTAR PENDIENTES DE DEPOSITAR FINANZAS 2014 INJEO	10,153,934.00	ESTE SALDO REFLEJA CLC'S PENDIENTES DE DEPOSITAR
RETENCIONES DE NOMINA	120,982.12	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES.
VALDEZ JUAREZ EDGAR (IMSS2013)	6,091.11	DIFERENCIA POR PAGO EN IMSS
COMISION FEDERAL E ELECTRICIDAD 2014	71.00	DIFERENCIA POR PAGO

COMERCIAL DE BIENESCOBIOAX SA DE CV 2014	10.00	DIFERENCIA POR PAGO
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**12413 EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORMACIÓN**

NOMBRE	IMPORTE	OBSERVACION
GENERAL	13,340.00	REFLEJA MOBILIARIO AL SICIPO

**21121 DEUDAS POR ADQUISICIÓN DE BIENES Y CONTRATACIÓN DE SERVICIOS POR PAGAR A C.P.**

NOMBRE	IMPORTE	OBSERVACION
CORPORATIVO TAMEZ SA DE CV 2014	13,340.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
DAJEC COMPUTACION SADE CV 2014	2,490.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
OFFICE DEPOT DE MEXICO SA DE CV 2014	4,229.10	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
SANTIBAÑEZ FABIAN MARIO 2014	1,480.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
DINASTIA AUTOMOTRIZ OAXACA SA DE CV BB 2014	329,900.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO

**21131 CONTRATISTA POR OBRAS EN BIENES DE DOMINIO PÚBLICO POR PAGAR A C.P.**

NOMBRE	IMPORTE	OBSERVACION
INDUSTRIA PROVEEDORA COMERCIAL BANDEROLAS SA DE CV NEIP 2013	0.01	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO

**21151 DEUDAS POR ADQUISICION DE BIENES Y CONTRATACIÓN DE SERV. POR PAGAR A CP**

NOMBRE	IMPORTE	OBSERVACION
FONDOS HIJOS 2014	51,906.09	SALDO DEL FONDO REVOLVENTE
RECURSOS HUMANOS 2014		PAGO DE LA NOMINA DE AYUDA UTILES ESCOLARES
VIATICOS 2014	57,700.00	ESTE SALDO REFLEJA VIATICOS PENDIENTES DE PAGO
2% DEL IMPUESTO SOBRE NOMINA 2013	0.37	SALDO POR REDONDEO
ADEFAS DE EJERCICIOS ANT. CUOTAS INFONAVIT	71,569.87	ESTE SALDO REFLEJA ADEFAS DE EJERCICIOS ANT. CUOTAS AL INFONAVIT
ARRENDADORA ONLY DEL SURESTE SA DE CV 2014	4,060.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ASTRO COLOR REFORMA 2014	656.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
BOZA DIAZ MARIA DEL CARMEN 2014	30,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
CANSECO VELASQUEZ DORA ISABEL 2014	1,508.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
CANSECO ARROYO MARTHA FLOR 2014	6,739.60	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
DAJEC	210.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ENVASADORA Y EMPACADORA DE PUEBLOS MANCOMUNADOS SSS 2014	198.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
FERRETERIA LA NUEVA DEL SURESTE SA DE CV 2014	2,550.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GASOLINERA DIF OAXACA 2014	5,618.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GONZALEZ BOLAÑOS MARIA DE LOS ANGELES ALICIA 2014	118,793.12	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GOBIERNO DEL ESTADO DE OAXACA/ADOSAPACO 2014	1,827.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GOOD PARTY ORGANIZADORA DE EVENTOS 2014	1,044.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GUZMAN CRUZ MARTIN APOLONIO 2014	3,480.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
INGENIERIA GRAFICA MATERIAL Y EQUIPOS SA DE CV 2014	788.80	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
LOPEZ GUTIERREZ VICTOR RICARDO 2014	6,265.16	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
LEAL RAMOS MIGUEL ANGEL 2014	4,466.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
MAYORISTAS EN COMPUTO DE ANTEQUERA SA DE CV 2014	5,996.03	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO



MARCOS RAMIREZ JULIANA 2014	2,320.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
NEGOSOFT SA DE CV 2014	4,420.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
OFFICE DEPOT DE MEXICO SA DE CV 2014	4,088.60	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ORDAZ AGUILA FAUSTA VIRGINIA 2014	504.37	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
OPERADORA MIXTACOS SA DE CV 2014	550.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
PUBLICIDAD E INNOVACION DE ANTEQUERA SA DE CV 2014	22,400.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
RUIZ JIMENEZ SARA 2014	556.80	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ROJAS PACHECO GIOVANNI JAHIR 2014	2,018.40	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
RODRIGUEZ GUZMAN OSCAR ABRAHAM 2014	5,000.01	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
SISTEMAS CONTINO SA DE CV 2014	5,475.15	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
SIERRA LOPEZ OLIVIA 2014	12,232.20	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
TELEFONOS DE MEXICO SAB DE CV 2014	7,608.62	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
TIZO GUZMAN BRISA YANETH 2014	2,684.89	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
BECAS Y OTRAS AYUDAS PARA PROG. DE CAPACITACION	86,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
BECAS PARA ESTUDIANTES BB 2014	9,966,181.02	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
PUBLICIDAD E INNOVACION DE ANTEQUERA SA DE CV BB 2014	12,934.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
UNIVERSIDAD DEL MAR BB 2014	8,850.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO

#### 21171 RETENCIONES DE IMPUESTOS POR PAGAR A CORTO PLAZO

NOMBRE	IMPORTE	OBSERVACION
IMPUESTOS SOBRE SUELDOS Y SALARIOS 2013	79,345.50	ESTE SALDO REFLEJA LA PROVISION DE CUENTAS DE SERV. PERSONALES QUE SERA CANCELADO MES CON MES
10% RETENCIONES POR ARRENDAMIENTO ISR	13.08	DIFERENCIA EN EL PAGO DE LOS IMPUESTOS
ISR RETENCION DEL 10% POR SERVICIOS PROFESIONALES	0.47	PROVISION DEL PAGO DEL IMPUESTO
ISSS 2013 INIEO	0.40	PROVISION DEL PAGO DEL IMPUESTO

#### 21172 RETENCIONES DEL SISTEMA DE SEGURIDAD SOCIAL POR PAGAR A CP

NOMBRE	IMPORTE	OBSERVACION
IMSS CUOTA OBRERO	10,250.57	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES
1IMSS, CESANTIA Y VEJEZ	7,730.94	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES.

#### 21179 OTRAS RETENCIONES Y CONTRIBUCIONES POR PAGAR A CP

NOMBRE	IMPORTE	OBSERVACION
CREDITO INFONAVIT	23,655.11	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES

#### 21191 FONDOS ROTATORIOS POR PAGAR A LARGO PLAZO

NOMBRE	IMPORTE	OBSERVACION
SEFIN FONDO REVOLVENTE 2013	\$20,000.00	ESTE SALDO REFLEJA EL FONDO REVOLVENTE ASIGNADO

#### 21199 CUENTAS POR PAGAR POR PRESTAMOS OTORGADOS

NOMBRE	IMPORTE	OBSERVACION
INTERESES GANADOS GASTOS DE OPERACION 2012 CEI	0.01	TRASPASO DE SALDOS

INTERESES GANADOS 2012 (4194) EMPREDEDORES JUVENILES CEJ	20.48	TRASPASO DE SALDOS
INTERESES BECAS BIENESTAR 2013	33.48	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
DEVOLUCION DE CREDITOS 2012 EMPREDEDORES JUVENILES CEJ	94,759.68	DEVOLUCION DE CRÉDITOS DE EMPREDEDORES JUVENILES 2011
INTERESES GANADOS GASTOS DE OPERACIÓN (6362) INJEO 2013	8.81	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES IMPUESTOS (6435) 2013	5.29	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS GASTOS DE INVERSION PUBLICA (6524) INJEO 2013	15.89	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES BECAS (4585) BIENESTAR 2013	771.82	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
REDONDEO DE CONTRIBUCIONES FEDERALES ISSS 2014	0.73	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS SERVICIOS PERSONALES (194912446) 2014	2.14	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS GASTOS DE OPERACIÓN 2014 (194912624)	5.93	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS IMPUESTOS (194912535) 2014	4.00	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS BECAS BIENESTAR (195594995) 2014	186.71	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS

REVISO

C.P. SERVANDO O. ALVAREZ RUSCHKE

ELABORO

C. ANA MARIA PÉREZ ESTRADA



**GOBIERNO DEL ESTADO DE OAXACA**  
**SECRETARIA DE FINANZAS**  
**DIRECCIÓN DE CONTABILIDAD GUBERNAMENTAL**  
**INSTITUTO DE LA JUVENTUD DEL ESTADO DE OAXACA**  
**ESTADO DE FLUJO DE EFECTIVO DICIEMBRE 2014**  
(en miles de pesos)



PARTIDA	CONCEPTO	2014	
		SALDO PERIODO ACTUAL	SALDO PERIODO Ant.
	<b>Flujos de efectivo de las Actividades de Operación</b>		
	<b>Origen</b>	<b>4,312.00</b>	<b>-3,158.00</b>
	<b>Tranferencias, Asignaciones y Subsidios y Otras Ayudas</b>		
42210	Transferencias Internas y asignaciones al Sector Público	3,578.00	1,946.00
	Transferencias al resto del sector Público		
	Subsidios y Subvenciones		
21115	Ayudas Sociales	-	-
	Pensiones y Jubilaciones	-	-
21121	Deudas por adquisición de bienes y contratación de servicios por pagar a c.p.	121.00	343.00
21131	Contratista por obras en bienes en dominio público por pagar a c.p.	250.00	-
21151	Transferencias internas y asignaciones al sector público	77.00	5,439.00
21171	Retenciones de impuestos por pagar a c.p.	290.00	8.00
21172	Retenciones del sistema de seguridad social por pagar a c.p.	-	-
21179	otras retenciones y contribuciones por pagar a cp	-	-
21191	fondos rotatorios	4.00	-
21199	Otras cuentas por pagar a c.p.	-	-
	<b>Otros Ingresos</b>		
	<b>Aplicación</b>	<b>2,405.00</b>	<b>2,656.00</b>
11229	Otras cuentas por cobrar	-	-
11239	Otros deudores diversos por cobrar a c.p.	1,173.00	4,602.00
12411	Muebles de oficina y estantería	19.00	-
12413	Equipo de computo y de tecnologías de la información	65.00	13.00
12421	equipos y aparatos audiovisuales	37.00	-
12423	Cámaras fotográficas y de video	-	-
12441	AUTOMOVILES Y CAMIONES	-	423.00
12464	sistemas de aire acondicionado y calefacción	-	-
52110	Asignaciones al sector público	2,781.00	1,492.00
52420	Becas	35.00	12.00
52510	Pensiones	70.00	48.00
56110	Contribuciones en bienes no capitalizables	569.00	51.00
	<b>Disminución de otros pasivos</b>	<b>1.00</b>	<b>93.00</b>
	<b>Incremento/Disminución Neta en el Efectivo y equivalentes al efectivo</b>	<b>1,907.00</b>	<b>502.00</b>
	<b>Efectivo y Equivalentes al Efectivo al Inicio del Ejercicio</b>	<b>475.00</b>	<b>977.00</b>
	<b>Efectivo y Equivalentes al Efectivo al Final del Ejercicio</b>	<b>2,382.00</b>	<b>475.00</b>

REVISÓ

C.P. SERVANDO O. ALVAREZ RUSCHKE

ELABORÓ

C. ANA MARIA PÉREZ ESTRADA



GOBIERNO DEL ESTADO DE OAXACA

SECRETARIA DE FINANZAS

DIRECCIÓN DE CONTABILIDAD GUBERNAMENTAL

INSTITUTO DE LA JUVENTUD DEL ESTADO DE OAXACA

NOTA A LOS ESTADOS FINANCIEROS REFERENTES A

LAS CUENTAS DE ACTIVO Y PASIVO

31 DE DICIEMBRE DEL 2014



11112 FONDOS FIJOS DE CAJA

CUENTA	IMPORTE	OBSERVACION
FONDO REVOLVENTE 2013 LIC. MELO VELAZQUEZ FRANCISCO	\$15,320.42	ESTE SALDO REPRESENTA EL FONDO REVOLVENTE ASIGNADO.

11131 BANCOS MONEDA NACIONAL

CUENTA	IMPORTE	OBSERVACION
GASTOS DE OPERACIÓN 2013 (0193486362)	8.88	ESTE SALDO REFLEJA CHEQUES EN TRANSITO.
IMPUESTOS 2013 (0193486435)	5.29	ESTE SALDO REFLEJA CHEQUES EN TRANSITO.
INVERSION PUBLICA 2013 (0193486524)	15.90	ESTE SALDO REFLEJA CHEQUES EN TRANSITO.
GASTOS DE OPERACIÓN BECAS BIENESTAR 2013 (0193584585)	10,876.04	ESTE SALDO REFLEJA CHEQUES EN TRANSITO
GASTOS DE OPERACIÓN 2012 (0188734844)	0.01	ESTE SALDO REFLEJA INTERESES GANADOS
EMPRENDEDORES JUVENILES 2012 (0189874194) CEJ	94,780.95	ESTE SALDO REFLEJA REINTEGRO DE RECURSO
BECAS BIENESTAR GASTOS DE OPERACIÓN 2012 (0191009249) CEJ	132,306.94	ESTE SALDO REFLEJA BECAS POR PAGAR
SERVICIOS PERSONALES 2014 (0194912446)	2.65	ESTE SALDO REPRESENTA LOS INTERESES GANADOS
GASTOS DE OPERACION 2014 (0194912624)	15,049.95	ESTE SALDO REFLEJA CHEQUES EN TRANSITO
IMPUESTOS 2014 (0194912535)	455,440.49	ESTE SALDO REFLEJA LOS INTERESES GANADOS Y ADEFAS
BECAS BIENESTAR GASTOS DE OPERACIÓN 2014 (0195594995)	929,978.34	ESTE SALDO REFLEJA RECURSO PARA ESTE PRORAMA
PROGRAMA APOYO AL FORTALECIMIENTO DE INSTANCIAS ESTATALES DE JUVENTUD 2014 (0196931359)	20,000.07	ESTE SALDO REFLEJA RECURSO PARA ESTE PRORAMA
PROGRAMAS ESPACIOS PODERJOVEN 2014 (0197047428)	66,999.84	ESTE SALDO REFLEJA RECURSO PARA ESTE PRORAMA
BECAS BIENESTAR SANTANDER (65503404926)	641,857.00	ESTE SALDO REFLEJA RECURSO PARA PAGO DE BECAS

11229 OTRAS CUENTAS POR COBRAR

NOMBRE	IMPORTE	OBSERVACION
SECRETARIA DE FINANZAS IMSS 2010 CEJ	2.64	ESTE SALDO REFLEJA REDONDEO AL PAGAR EL IMSS

11239 OTROS DEUDORES DIVERSOS POR COBRAR A CP

NOMBRE	IMPORTE	OBSERVACION
REDONDEO POR PAGO DE LAS CONTRIBUCIONES FEDERALES 2012 CEJ	0.31	ESTE SALDO REFLEJA REDONDEO AL PAGAR EL IMSS
CLC'S DE GASTOS DE OPERACIÓN PENDIENTES DE DEPOSITAR FINANZAS 2014 INJEO	586,904.32	ESTE SALDO REFLEJA CLC'S PENDIENTES DE DEPOSITAR
CLC'S DE IMPUESTOS PENDIENTES DE DEPOSITAR FINANZAS 2014 INJEO	587.00	ESTE SALDO REFLEJA CLC'S PENDIENTES DE DEPOSITAR

CLC'S DE BECAS BIENESTAR PENDIENTES DE DEPOSITAR FINANZAS 2014 INJEO	8,490,517.62	ESTE SALDO REFLEJA CLC'S PENDIENTES DE DEPOSITAR
CLC'S DE PROGRAMAS APOYO AL FORTALECIMIENTO PENDIENTES DE DEPOSITAR FINANZAS 2014 INJEO	162,999.08	ESTE SALDO REFLEJA CLC'S PENDIENTES DE DEPOSITAR
RETENCIONES DE NOMINA	217,842.20	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES.
TORRES GONZALEZ SANTIAGO (EPS 7428)	0.09	DIFERENCIA POR PAGO
VALDEZ JUAREZ EDGAR (IMSS2013)	9.69	DIFERENCIA POR PAGO EN IMSS
COMISION FEDERAL E ELECTRICIDAD 2014	71.00	DIFERENCIA POR PAGO
COMERCIAL DE BIENESCOBIOAX SA DE CV 2014	10.00	DIFERENCIA POR PAGO

#### 12411 MUEBLES DE OFICINA Y ESTANTERÍA

NOMBRE	IMPORTE	OBSERVACION
GENERAL	19,432.01	REFLEJA MOBILIARIO AL SICIPO

#### 12413 EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORMACIÓN

NOMBRE	IMPORTE	OBSERVACION
GENERAL	64,654.63	REFLEJA MOBILIARIO AL SICIPO

#### 12421 EQUIPOS Y APARATOS AUDIOVISUALES

NOMBRE	IMPORTE	OBSERVACION
GENERAL	37,034.20	REFLEJA MOBILIARIO AL SICIPO

#### 21121 DEUDAS POR ADQUISICIÓN DE BIENES Y CONTRATACIÓN DE SERVICIOS POR PAGAR A C.P.

NOMBRE	IMPORTE	OBSERVACION
CORPORATIVO TAMEZ SA DE CV 2014	13,340.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
DAJEC COMPUTACION SADE CV 2014	2,490.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
FOTO CONTINO DE VERACRUZ SA DE CV 2014	18,399.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
INGENIERÍA GRÁFICA MATERIALES Y EQUIPOS SA DE CV 2014	18,635.20	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
OFFICE DEPOT DE MEXICOSA DE CV 2014	4,229.10	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
OFICENTRO DECORA SA DE CV 2014	19,432.01	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
DAJEC COMPUTACION SA DE CV BB 2014	54,736.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
DINASTIA AUTOMOTRIZ OAXACASA DE CV BB 2014	329,900.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
INGENIERÍA GRÁFICA MATERIALES Y EQUIPOS SA DE CV BB 2014	11,786.23	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO

#### 21131 CONTRATISTA POR OBRAS EN BIENES DE DOMINIO PÚBLICO POR PAGAR A C.P.

NOMBRE	IMPORTE	OBSERVACION
COMERCIALIZADORA DEL CONTINENTES DE RL DE CV (EPI7428)	5,000.13	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
MARTINEZ LOPEZ ELIZABETH (EPI 7428)	9,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
RAMIREZ CONTRERAS DANIEL ALFREDO (EPI 7428)	4,999.80	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ROBLES SOSA JOSE ROBERTO (EPI 7428)	8,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
UMBRAL NEGOCIOS OPTIMOS S DE RL DECV (EPI 7428)	40,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
APOYOSECONOMICOS (FIEI1359)	160,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
CASA OAXACA EL RESTAURANT SA DE CV (FIEI 1359)	3,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO

DISTRIBUIDORA Y COMERCIALIZADORA KAO SA DE CV (FIEJ 1359)	10,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
IMPRESORA LITOGRAFICA BAÑUELAS SADE CV (FIEJ 1359)	9,999.08	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
INDUSTRIA PROVEEDORA COMERCIAL BANDEROLAS SA DE CV NEIP 2013	0.01	DIFERENCIA POR PAGO

**21151 DEUDAS POR ADQUISICION DE BIENES Y CONTRATACIÓN DE SERV. POR PAGAR A CP**

NOMBRE	IMPORTE	OBSERVACION
FONDOS HIJOS 2014	68,365.36	SALDO DEL FONDO REVOLVENTE
VIATICOS 2014	68,400.00	ESTE SALDO REFLEJA VIATICOS PENDIENTES DE PAGO
CUOTA PATRONAL AL IMSS	201,787.86	SALDO QUE SE PAGARÁ EN ENERO
2% DEL IMPUESTO SOBRE NOMINA 2014 INIEO	61,103.00	SALDO QUE SE PAGARÁ EN ENERO
2% DEL IMPUESTO SOBRE NOMINA 2013	0.37	SALDO POR REDONDEO
ARRENDADORA ONLY DEL SURESTE SA DE CV 2014	4,060.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ACABISE NACIONAL DE MEXICO SA DE CV 2014	28,884.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ASTRO COLOR REFORMA 2014	656.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
BOZA DIAZ MARIA DEL CARMEN 2014	30,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
BALLESCA Y GUERRA FRANCIA SONIA 2014	2,999.76	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
CENTRO LLANTERO DE OAXACA SA DE CV 2014	18,373.38	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
CORPORATIVO TAMEZ SA DE CV 2014	5,346.44	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
CORPORATIVA LITOGRAFICA DE ANTEQUERA 2014	8,282.40	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
DAJEC	210.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ENVASADORA Y EMPACADORA DE PUEBLOS MANCOMUNADOS SSS 2014	858.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
FERRETERIA LA NUEVA DEL SURESTE SA DE CV 2014	783.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GASOLINERA DIF OAXACA 2014	8,247.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GONZALEZ BOLAÑOS MARIA DE LOS ANGELES ALICIA 2014	118,793.12	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GOBIERNO DEL ESTADO DE OAXACA/ADOSAPACO 2014	1,007.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GUZMAN GALLARDO RAUL 2014	1,799.98	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GOOD PARTY ORGANIZADORA DE EVENTOS 2014	1,044.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
GUZMAN CRUZ MARTIN APOLONIO 2014	3,480.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
HERNANDEZ SANTAELLA JOSUE 2014	11,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
INGENIERIA GRAFICA MATERIAL Y EQUIPOS SA DE CV 2014	788.80	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
INSTITUTO DEL FONDO NACIONAL DE LA VIVIENDA PARA LOS TRABAJADORES 2014	327.38	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
JACINTO VALENCIA JOSE RAMON 2014	9,300.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
LOPEZ GUTIERREZ VICTOR RICARDO 2014	2,064.80	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
LEAL RAMOS MIGUEL ANGEL 2014	4,466.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
MAYORISTAS EN COMPUTO DE ANTEQUERA SA DE CV 2014	5,996.03	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
MARCOS RAMIREZ JULIANA 2014	2,320.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
NEGOSOFT SA DE CV 2014	4,420.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
OFFICE DEPOT DE MEXICO SA DE CV 2014	4,088.60	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ORDAZ AGUILA FAUSTA VIRGINIA 2014	504.37	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
OPERADORA MIXTACOS SA DE CV 2014	550.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
PUBLICIDAD E INNOVACION DE ANTEQUERA SA DE CV 2014	25,880.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
RADIOMOVIL DIPSA 2014	1,999.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO

RUIZ JIMENEZ SARA 2014	556.80	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
RODRIGUEZ JIMENZ JUAN 2014	2,088.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ROJAS PACHECO GIOVANNI JAHIR 2014	2,250.40	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
RODRIGUEZ GUZMAN OSCAR ABRAHAM 2014	5,000.01	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
SISTEMAS CONTINO SA DE CV 2014	9,742.37	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
SIERRA LOPEZ OLIVIA 2014	12,232.20	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
SABOR DE ANTEQUERA 2014	14,300.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
TELEFONOS DE MEXICO SAB DE CV 2014	29,854.43	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
TIZO GUZMAN BRISA YANETH 2014	2,684.89	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
VELASCO HERNANDEZ MANUEL INOCENTE 2014	1,500.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
BECAS Y OTRAS AYUDAS PARA PROG. DE CAPACITACION	68,000.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
BECAS PARA ESTUDIANTES BB 2014	9,688,021.02	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
ASTRO COLOR REFORMA SA DE CV BB 2014	2,663.19	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
BANCO SANTANDER MEXICO SA BB 2014	17,509.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
CORPORATIVA LITOGRAFICA DE ANTEQUERA BB 2014	7,969.20	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
HOTEL VICTORIA SA DE CV BB 2014	2,170.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
PUBLICIDAD E INNOVACION DE ANTEQUERA SA DE CV BB 2014	12,934.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO
UNIVERSIDAD DEL MAR BB 2014	8,850.00	ESTE SALDO REFLEJA UNA FACTURA PENDIENTE DE PAGO

#### 21171 RETENCIONES DE IMPUESTOS POR PAGAR A CORTO PLAZO

NOMBRE	IMPORTE	OBSERVACION
IMPUESTOS SOBRE SUELDOS Y SALARIOS 2013	347,862.24	ESTE SALDO REFLEJA LA PROVISION DE CUENTAS DE SERV. PERSONALES QUE SERA CANCELADO MES CON MES
10% RETENCIONES POR ARRENDAMIENTO ISR	21,069.11	DIFERENCIA EN EL PAGO DE LOS IMPUESTOS
ISR RETENCION DEL 10% POR SERVICIOS PROFESIONALES	0.47	PROVISION DEL PAGO DEL IMPUESTO
ISSS 2013 INJEO	0.40	PROVISION DEL PAGO DEL IMPUESTO

#### 21172 RETENCIONES DEL SISTEMA DE SEGURIDAD SOCIAL POR PAGAR A CP

NOMBRE	IMPORTE	OBSERVACION
IMSS CUOTA OBRERO	10,489.81	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES
1IMSS, CESANTIA Y VEJEZ	7,910.96	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES.

#### 21179 OTRAS RETENCIONES Y CONTRIBUCIONES POR PAGAR A CP

NOMBRE	IMPORTE	OBSERVACION
CREDITO INFONAVIT	23,654.76	ESTE SALDO REFLEJA LA PROVISION DE LAS CUENTAS DE SERVICIOS PERSONALES QUE SERA CANCELADO MES CON MES

#### 21191 FONDOS ROTATORIOS POR PAGAR A LARGO PLAZO

NOMBRE	IMPORTE	OBSERVACION
SEFIN FONDO REVOLVENTE 2013	\$15,320.42	ESTE SALDO REFLEJA EL FONDO REVOLVENTE ASIGNADO

#### 21199 CUENTAS POR PAGAR POR PRESTAMOS OTORGADOS

NOMBRE	IMPORTE	OBSERVACION
INTERESES GANADOS GASTOS DE OPERACION 2012 CEJ	0.01	TRASPASO DE SALDOS

INTERESES GANADOS 2012 (4194) EMPREDEDORES JUVENILES CEJ	21.27	TRASPASO DE SALDOS
INTERESES BECAS BIENESTAR 2013	34.58	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
DEVOLUCION DE CREDITOS 2012 EMPREDEDORES JUVENILES CEJ	94,759.68	DEVOLUCION DE CRÉDITOS DE EMPREDEDORES JUVENILES 2011
INTERESES GANADOS GASTOS DE OPERACIÓN (6362) INJEO 2013	8.88	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES IMPUESTOS (6435) 2013	5.29	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS GASTOS DE INVERSION PUBLICA (6524) INJEO 2013	15.89	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES BECAS (4585) BIENESTAR 2013	771.95	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
REDONDEO DE CONTRIBUCIONES FEDERALES ISSS 2014	0.73	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS SERVICIOS PERSONALES (194912446) 2014	2.32	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS GASTOS DE OPERACIÓN 2014 (194912624)	6.44	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS IMPUESTOS (194912535) 2014	4.63	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS BECAS BIENESTAR (195594995) 2014	191.40	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS
INTERESES GANADOS PROGRAMA APOYO AL FORTALECIMIENTO (1359) 2014	0.07	ESTE IMPORTE REFLEJA LOS INTERESES GENERADOS

REVISÓ

C.P. SERVANDO D. ALVAREZ RUSCHKE

ELABORÓ

C. ANA MARIA PÉREZ ESTRADA



**INSTITUTO DE LA JUVENTUD DEL ESTADO DE OAXACA**  
**MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS**  
**PERIODO (TRIMESTRE 4 DEL AÑO 2014)**

CONCEPTO	AYUDA A	SUBSIDIO	SECTOR	BENEFICIARIO			CURP	RFC	MONTO PAGADO
				NOMBRE	AP PATERNO	AP MATERNO			
<b>OCTUBRE</b>									
PAGO DE BECA	X		SOCIAL	HORACIO	ANTONIO	SANCHEZ	AOSH920830HOCNNR02		\$9,000.00
PAGO DE BECA	X		SOCIAL	ROGELIO ULISES	SANTIAGO	GARCIA	SAGR910216HMCNRR00		\$9,000.00
PAGO DE BECA	X		SOCIAL	JORGE ALEJANDRO	SANTOS	HERNANDEZ	SAHJ880410HOCNRR07		\$8,010.00
PAGO DE BECA	X		SOCIAL	SHALMA SELENE	SOSA	LUIS	SOLS940821MOCSSH02		\$7,230.00
PAGO DE BECA	X		SOCIAL	KAREN	TORRES	MARTINEZ	TOMK921217MOCRRR05		\$8,010.00
PAGO DE BECA	X		SOCIAL	DAVID	VARGAS	CANTON	VACD940529HOCRNV02		\$7,470.00
PAGO DE BECA	X		SOCIAL	VALENTE	VASQUEZ	LUIS	VALV920808HOCSSL09		\$8,010.00
PAGO DE BECA	X		SOCIAL	ITZTANI MADAI	VILLEGAS	MARIN	VIMI930204MPLLR02		\$7,230.00
PAGO DE BECA	X		SOCIAL	ADRIANA NAYELI	ZIGA	LOPEZ	ZILA930622MDFGPD01		\$7,230.00
PAGO DE BECA	X		SOCIAL	EDGAR	DOMINGUEZ	MORALES	DOME940129HMCMRD06		\$7,470.00
PAGO DE BECA	X		SOCIAL	ABEL	ARAGON	LUCERO	AALA930421HOCRCB02		\$7,470.00
PAGO DE BECA	X		SOCIAL	ANDRES ADRIAN	BAUTISTA	OJEDA	BAOA920304HOCTJN09		\$8,280.00
PAGO DE BECA	X		SOCIAL	JORGE	CALY MAYOR	NOLASCO	CANJ920109HOCLLR01		\$8,010.00
PAGO DE BECA	X		SOCIAL	ELISA LUCERO	CASTANEDA	BARRIOS	CABE931223MOC SRL09		\$8,280.00
PAGO DE BECA	X		SOCIAL	AMY	CASTELLANOS	LEON	CALA941013MOC SNM05		\$7,470.00
PAGO DE BECA	X		SOCIAL	JORGE	CRUZ	MENDOZA	CUMJ911029HOCRNR09		\$9,000.00
PAGO DE BECA	X		SOCIAL	LUIS JOEL	CRUZ	SANTOS	CUSL860428HOCRNS00		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN	GARCIA	LUIS	GALJ910721HOCRSN08		\$8,010.00
PAGO DE BECA	X		SOCIAL	ARNAUDL	GARCIA	REYES	GARA930715HOCRYR00		\$8,010.00
PAGO DE BECA	X		SOCIAL	YESENIA ANAHI	GARCIA	SANTIAGO	GASY930611MOCRNS01		\$8,280.00
PAGO DE BECA	X		SOCIAL	ANSELMO	GARCIA	LUIS	GALA910421HOCRSN06		\$8,010.00
PAGO DE BECA	X		SOCIAL	MARINA LUCIA	GARCIA	RAMIREZ	GARM940718MOCRMR02		\$7,470.00
PAGO DE BECA	X		SOCIAL	ZAIRA YAZMIN	GONZALEZ	FACHADA	GOFZ940403MOCNCR08		\$7,470.00
PAGO DE BECA	X		SOCIAL	EFRAIN	HERNANDEZ	ANTONIO	HEAE911005HOCRNF00		\$8,280.00
PAGO DE BECA	X		SOCIAL	ARMANDO DANIEL	HERNANDEZ	BOHORQUEZ	HEBA910901HOCRHR08		\$7,470.00
PAGO DE BECA	X		SOCIAL	HOMERO	HERNANDEZ	MENDEZ	HEMH910201HOCRNM08		\$9,000.00
PAGO DE BECA	X		SOCIAL	JEANETT	LOPEZ	GONZALEZ	LOGJ901111MOC PNN04		\$8,010.00
PAGO DE BECA	X		SOCIAL	MARTIN	MANZANO	CASTELLANOS	MACM920102HOCNSR03		\$9,000.00
PAGO DE BECA	X		SOCIAL	DOMINGO	MARCIAL	RUIZ	MARD900405HOCRZM03		\$9,000.00

PAGO DE BECA	X		SOCIAL	MANUEL	MENDOZA	LOPEZ	MELM920706HOCNPN06		\$7,470.00
PAGO DE BECA	X		SOCIAL	MARCO ANTONIO	MIGUEL	SILVA	MISM930103HOCGLR00		\$8,280.00
PAGO DE BECA	X		SOCIAL	JUAN MARTIN	MUNOZ	MENDEZ	MUMJ910623HOCXNN04		\$7,230.00
PAGO DE BECA	X		SOCIAL	CATHERINE ANDREA	PACHECO	LOPEZ	PALC940923MNECPT07		\$7,230.00
PAGO DE BECA	X		SOCIAL	VIRIDIANA	PALACIOS	SALINAS	PASV940704MOCLLR01		\$7,470.00
PAGO DE BECA	X		SOCIAL	LUIS	PEREZ	HERNANDEZ	PEHL900204HOCRRS01		\$8,010.00
PAGO DE BECA	X		SOCIAL	JUAN DIEGO	CORTES	SALINAS	COSJ890729HOCRLN07		\$4,980.00
PAGO DE BECA	X		SOCIAL	MARIA MILIN	PENALOZA	ESPINO	PEEM920218MMNXSL07		\$6,000.00
PAGO DE BECA	X		SOCIAL	RAUL ARNOLD	PELAEZ	MONJARAS	PEMR920704HGRLNL01		\$6,000.00
PAGO DE BECA	X		SOCIAL	MARIA JOSE	PELAEZ	MONJARAS	PEMJ931227MGRLNS05		\$4,980.00
PAGO DE BECA	X		SOCIAL	SAYDALI	RAMIREZ	MORALES	RAMS911223MOCMRY09		\$6,000.00
PAGO DE BECA	X		SOCIAL	MONSERRATH	RIOS	REYES	RIRM920923MOCSYN07		\$6,000.00
PAGO DE BECA	X		SOCIAL	JHOAN	ROJAS	RUIZ	RORJ940726HOCJZH06		\$4,980.00
PAGO DE BECA	X		SOCIAL	MARIA GUADALUPE	RUIZ	DIAZ	RUDG941217MOCZZD00		\$4,980.00
PAGO DE BECA	X		SOCIAL	RUBEN OMAR	RUIZ	GALEANA	RUGR920807HOCZLB00		\$6,000.00
PAGO DE BECA	X		SOCIAL	LEHISLIE NOHEMI	RUIZ	MONTES	RUML920402MOCZNH02		\$5,520.00
PAGO DE BECA	X		SOCIAL	NAYELI	RUIZ	SALINAS	RUSN910130MOCZLY08		\$4,980.00
PAGO DE BECA	X		SOCIAL	ABED HAZEL	RUIZ	BELTRAN	RUBA930308HOCZLB03		\$4,980.00
PAGO DE BECA	X		SOCIAL	GABRIELA	SANTILLAN	PAZ	SAPG930512MMCNZB00		\$4,980.00
PAGO DE BECA	X		SOCIAL	JESUS	SORIANO	MARTINEZ	SOMJ920805HOCRRS09		\$6,000.00
PAGO DE BECA	X		SOCIAL	AMALIA	SOSA	SANCHEZ	SOSA940722MOCSNM00		\$4,980.00
PAGO DE BECA	X		SOCIAL	NAZARIO	VASQUEZ	MARTIN	VAMN911006HOCZRZ12		\$6,000.00
PAGO DE BECA	X		SOCIAL	MARIA MERCEDES	VERA	MARTINEZ	VEMM920822MOCRRR07		\$6,000.00
PAGO DE BECA	X		SOCIAL	ITZEL	CRUZ	JUAREZ	CUJ930519MOCRRT07		\$11,040.00
PAGO DE BECA	X		SOCIAL	YURIEL ORLANDO	CRUZ	NAVA	CUNY911230HOCRVR06		\$6,000.00
PAGO DE BECA	X		SOCIAL	JESUS	CRUZ	PEREZ	CUPJ940727HOCRRS06		\$4,980.00
PAGO DE BECA	X		SOCIAL	AZUCENA	CRUZ	RAMIREZ	CURA930405MOCRMZ06		\$5,520.00
PAGO DE BECA	X		SOCIAL	SANDY	FUENTES	LEAL	FULS920516MOCNLN00		\$6,000.00
PAGO DE BECA	X		SOCIAL	IVAN	GARCIA	ROJAS	GARI920920HOCRJV08		\$6,000.00
PAGO DE BECA	X		SOCIAL	ITZEL	GASGA	DOMINGUEZ	GADI931023MOCSMT04		\$4,980.00
PAGO DE BECA	X		SOCIAL	IVETTE	GOMEZ	MUNOZ	GOMI930618MOCMXV07		\$5,520.00
PAGO DE BECA	X		SOCIAL	EUNICE	GOMEZ	CABRERA	GOCE920626MOCMBN07		\$6,000.00
PAGO DE BECA	X		SOCIAL	LUIS FELIPE	GUTIERREZ	NICOLAS	GUNL910710HOCTCS08		\$6,000.00
PAGO DE BECA	X		SOCIAL	MIGUEL	HERNANDEZ	BAUTISTA	HEBM911118HOCRTG05		\$6,000.00

PAGO DE BECA	X		SOCIAL	MONSERRAT	HERNANDEZ	HERNANDEZ	HEHM930106MOCRRN00		\$5,520.00
PAGO DE BECA	X		SOCIAL	GALILEA SINAI	HERNANDEZ	ZARATE	HEZG940922MOCRR07		\$4,980.00
PAGO DE BECA	X		SOCIAL	GLADISBER	IBARRA	BARRIOS	IABG920215MOCBRL08		\$6,000.00
PAGO DE BECA	X		SOCIAL	ANA CRISTINA	JAVIER	SANTIAGO	JASA930413MOCVNN04		\$5,520.00
PAGO DE BECA	X		SOCIAL	DANIELA	LEZAMA	SARABIA	LESD921227MOCZRN02		\$5,520.00
PAGO DE BECA	X		SOCIAL	EZEQUIEL	LOPEZ	HERNANDEZ	LOHE931026HOCPRZ01		\$5,520.00
PAGO DE BECA	X		SOCIAL	JHOSYMAR	LOPEZ	NUNEZ	LONJ930316HOCPIX02		\$5,520.00
PAGO DE BECA	X		SOCIAL	CYNTHIA ITZEL	LOPEZ	RODRIGUEZ	LORC921102MOCPTY06		\$6,000.00
PAGO DE BECA	X		SOCIAL	SINAHU	MARTINEZ	GARCIA	MAGS940803MGRRRN03		\$4,980.00
PAGO DE BECA	X		SOCIAL	HELADIO	MATIAS	ALMARAZ	MAAH910718HOCTLL01		\$6,000.00
PAGO DE BECA	X		SOCIAL	DEYANIRA	MELO	GALLEGOS	MEGD940404MOCLLY00		\$4,980.00
PAGO DE BECA	X		SOCIAL	GLADYS	MENDOZA	PINTOR	MEPG910628MOCNNL00		\$6,000.00
PAGO DE BECA	X		SOCIAL	EDILIA	MERINO	AVILA	MAEA920702MOCRVD09		\$4,980.00
PAGO DE BECA	X		SOCIAL	VICEMI	MIRANDA	ESTRADA	MIEV920214MOCRSC09		\$6,000.00
PAGO DE BECA	X		SOCIAL	ENRIQUE	MUNOZ	URBAN	MUUE910907HOCXRN06		\$6,000.00
PAGO DE BECA	X		SOCIAL	FERMIN	NARVAEZ	PEREZ	NAPF911110HOCRRR04		\$5,520.00
PAGO DE BECA	X		SOCIAL	DAMARIS ZULEN	NATIVIDAD	VILLEGAS	NAVD930729MOCTLM03		\$4,980.00
PAGO DE BECA	X		SOCIAL	AURORA	NUNEZ	BARRIOS	NUBA940328MOCXRR01		\$4,980.00
PAGO DE BECA	X		SOCIAL	ARIADNA	ORTIZ	APARICIO	OIAA920709MOCRPR03		\$4,980.00
PAGO DE BECA	X		SOCIAL	MAXIMINO	OSORIO	CORTES	OOCM880608HOCSSX07		\$6,000.00
PAGO DE BECA	X		SOCIAL	XOCHILT NAYELI	PACHECO	DIAZ	PADX920924MOCZC04		\$6,000.00
PAGO DE BECA	X		SOCIAL	JESUS	BAUTISTA	SANTIAGO	BASJ911224HOCTNS02		\$3,000.00
PAGO DE BECA	X		SOCIAL	CARLOS NOE	CABALLERO	BAUTISTA	CABC910818HOCBTR07		\$2,760.00
PAGO DE BECA	X		SOCIAL	ERENDIRA	SANTIAGO	ROMERO	SARE910904MOCNMR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	VIRGEN YANELI	VASQUEZ	GONZALEZ	VAGV930513MOCSSNR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIANA ITZEL	CRUZ	MARTINEZ	CUMD940525MOCRRN08		\$2,490.00
PAGO DE BECA	X		SOCIAL	NAYELI YOLEMI	NAVA	VALENCIA	NAVN940505MGRVLY06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ENRIQUETA	SALINAS	CORTES	SACE940713MOCLRN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	OMAR CESAR	AGUILAR	GARCIA	AUGO911125HDFGRM00		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARLOS	MARTINEZ	BUSTAMANTE	MABC900518HOCSSR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	MONSERRAT	MARTINEZ	CANTON	MACM940827MOCRNN09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERIKA SILVIA	MARTINEZ	CORTES	MACE931029MOCRRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANALY DEYANIRA	MARTINEZ	ESPINOSA	MAEA930311MOCSSN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZBETH DEL CARMEN	MARTINEZ	FERRER	MAFL920901MOCRRZ06		\$2,490.00

PAGO DE BECA	X		SOCIAL	ESTEBAN RICARDO	MARTINEZ	GABRIEL	MAGE920806HOCRBS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	SOLEDAD KARINA	MARTINEZ	GARCIA	MAGS891218MOCRRL00		\$2,760.00
PAGO DE BECA	X		SOCIAL	IZAMARY	MARTINEZ	HERNANDEZ	MAHI940504MOCRZ00		\$2,490.00
PAGO DE BECA	X		SOCIAL	CLAUDIA MONICA	MARTINEZ	HUESCA	MAHC920410MOCRSL04		\$3,000.00
PAGO DE BECA	X		SOCIAL	SONIA ROMUALDA	MARTINEZ	MARTINEZ	MAMS930430MOCRNR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	SELENE DEL CARMEN	MARTINEZ	MIGUEL	MAMS931001MOCRGL01		\$2,760.00
PAGO DE BECA	X		SOCIAL	RAUL	MARTINEZ	TORRES	MATR901212HOCRRL08		\$2,760.00
PAGO DE BECA	X		SOCIAL	PATRICIA	MARTINEZ	VASQUEZ	MAVP930805MOCRST05		\$2,760.00
PAGO DE BECA	X		SOCIAL	YANETH RAQUEL	MARTINEZ	GARCIA	MAGY880104MOCRNR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	KAREN LUCERO	MATEOS	HERNANDEZ	MAHK940711MOCTRR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEJANDRO	MATUS	ALAMILLA	MAAA920605HOCTLL01		\$2,490.00
PAGO DE BECA	X		SOCIAL	EVANGELINA	MAYORAL	PEREZ	MAPE761101MOCYRV04		\$2,760.00
PAGO DE BECA	X		SOCIAL	YURIDIA	MEDEL	LOPEZ	MELY940529MOC DPR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARYSOL	MEDINA	GARCIA	MEGM911028MOC DRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELIEZER	MENDEZ	GALAN	MEGE941002HOCNLL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARITZA	MENDEZ	GARCIA	MEGM931020MOCNRR09		\$2,760.00
PAGO DE BECA	X		SOCIAL	LEONEL IVAN	MENDEZ	JIMENEZ	MEJL921110HOCNMN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	BRIANDA YANET	MENDEZ	PACHECO	MEPB921114MOCNCR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELIDA	MENDEZ	PEREZ	MEPE920725MOCNRL03		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANA MARIA	MENDEZ	RAMIREZ	MERA940907MOCNMN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN DANIEL	MENDOZA	CORTES	MECJ921204HOCNRR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	GAUDENCIA	MERINO	SARMIENTO	MESG901108MOCR RD07		\$3,000.00
PAGO DE BECA	X		SOCIAL	JULITA LAURA	MIGUEL	NOLASCO	MINJ910213MOCGLL07		\$2,760.00
PAGO DE BECA	X		SOCIAL	CESAR GIOVANY	MORALES	GARCIA	MOGC940615HOCRRS02		\$2,490.00
PAGO DE BECA	X		SOCIAL	BALDEMAR	MORALES	SANTIAGO	MOSB870315HOCRNLO1		\$2,760.00
PAGO DE BECA	X		SOCIAL	KARLA ITZEL	MUNOZ	LOPEZ	MULK940603MVZ XPR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	RAMIRO	NICOLAS	NICOLAS	NINR940522HOCCCM04		\$2,490.00
PAGO DE BECA	X		SOCIAL	GRACIELA	OJEDA	CRUZ	OECG931030MOCJRR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERIKA	ORDUNA	OLIVERA	OJUE920509MOCRLR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	YESICA	ORDUNA	OLIVERA	OJUE920509MOCRLS06		\$2,760.00
PAGO DE BECA	X		SOCIAL	HILDA	ORTIZ	HERNANDEZ	OIHH871210MOCRRL02		\$2,760.00
PAGO DE BECA	X		SOCIAL	FREDY FELICIANO	ORTIZ	REYES	OIRF900816HOCRYR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUIS ANGEL	OSORIO	ESTRADA	OOEL940820HOCSSS09		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARTA BEATRIS	PEREZ	NAVA	PENM820729MOCVR05		\$2,490.00

PAGO DE BECA	X		SOCIAL	FRANCISCO	PACHECO	HERNANDEZ	PAHF910829HOCCRR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	CORNELIO	PACHECO	RUIZ	PARC940709HOCCZR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	KARLA MIRIAM	PALACIOS	GASPAR	PAGK940830MOCLSR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADRIANA	ALEJANDRES	REYES	AERA911017MOCLYD03		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARISOL PAOLA	RUIZ	LOPEZ	RULM900414MOCZPR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	DANIELA GUADALUPE	RUIZ	PEREZ	RUPD901211MOCZRN05		\$3,000.00
PAGO DE BECA	X		SOCIAL	REYNA HAYDEE	RUIZ	SANTOS	RUSR930106MOCZNY05		\$2,760.00
PAGO DE BECA	X		SOCIAL	IRMA XOCHITL	RUIZ	VALLADOLID	RUVI940926MOCZLR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	APOLONIO DAVID	SANCHEZ	RAMOS	SARA861012HOCNMP06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERICK ORLANDO	SALAZAR	GONZALEZ	SAGE930118HOCLNR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	GEMA VICENTA	SALGUERO	PALAFIX	SAPG890526MOCLLM06		\$2,760.00
PAGO DE BECA	X		SOCIAL	CRUZ IDALIA	SALINAS	AVILA	SAAC940305MOCLVR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	HECTOR ERWING	SALINAS	CELIS	SACH930604HOCLLC06		\$2,490.00
PAGO DE BECA	X		SOCIAL	SONIA	SALINAS	HERNANDEZ	SAHS900129MOCLRN04		\$2,760.00
PAGO DE BECA	X		SOCIAL	GREGORIO ANTONIO	SANCHEZ	BARRERA	SABG930924HMCNRR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	EVERARDO ELI	SANCHEZ	GONZALEZ	SAGE860524HOCNNV05		\$2,490.00
PAGO DE BECA	X		SOCIAL	NAYELI	SANCHEZ	MARTINEZ	SAMN930226MOCNRY05		\$2,490.00
PAGO DE BECA	X		SOCIAL	GUADALUPE	SANCHEZ	MEDINA	SAMG911211MOCNDD05		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDUARDO BENITO	SANDOVAL	RACINE	SARE930212HOCNCD00		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOCELIN SOLEDAD	SANTAELLA	ACEVEDO	SAAJ920711MOCNCC03		\$3,000.00
PAGO DE BECA	X		SOCIAL	KEILA KEREN	SANTIAGO	CERQUEDA	SACK920111MOCNRL01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ITZEL INGRID	SANTIAGO	CRUZ	SACI940807MOCNRT07		\$2,490.00
PAGO DE BECA	X		SOCIAL	YESSICA RAQUEL	SANTIAGO	CRUZ	SACY930105MOCNRS03		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIANA SARAHI	SANTIAGO	HERRERA	SAHD941101MOCNRR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	SOFIA ANGELICA	SANTIAGO	JUAREZ	SAJS910128MMCNRF03		\$2,490.00
PAGO DE BECA	X		SOCIAL	VICTOR MANUEL	SANTIAGO	PABLO	SAPV930415HOCNBC00		\$2,760.00
PAGO DE BECA	X		SOCIAL	RODRIGO	SANTIAGO	RIOS	SARR930119HOCNSD00		\$2,490.00
PAGO DE BECA	X		SOCIAL	BRENDA MARIBEL	SANTOS	RAMIREZ	SARB910516MMCNMR08		\$2,760.00
PAGO DE BECA	X		SOCIAL	FELIX ALBERTO	SILVA	GONZALEZ	SIGF940213HOCLNL01		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARISOL ANAHI	SORIANO	NAVA	SONM921124MOCRVR09		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARINE	URAGA	PENA	UAPM870913MOCRXR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	IRIS MADAH	VALENCIA	CABRERA	VACI940928MOCLBR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	OMAR ANTONIO	VASQUEZ	AMAYA	VAAO850304HOCMM01		\$3,000.00
PAGO DE BECA	X		SOCIAL	FREDDY JUNIOR	VASQUEZ	GOMEZ	VAGF891116HOCMSR07		\$2,760.00

PAGO DE BECA	X		SOCIAL	DANIEL OMAR	VASQUEZ	GONZALEZ	VAGD940215HOCSSN09		\$2,490.00
PAGO DE BECA	X		SOCIAL	KARLA	VASQUEZ	HECTOR	VAHK931116MOCSCRO0		\$2,490.00
PAGO DE BECA	X		SOCIAL	GABRIEL	VASQUEZ	ISIDRO	VAIG940316HOCSSB04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ESPERANZA AQUILINA	VASQUEZ	LUIS	VALE870923MOCSSS08		\$3,000.00
PAGO DE BECA	X		SOCIAL	APOLINARIA	VASQUEZ	MENDOZA	VAMA930106MOCSSNP04		\$2,760.00
PAGO DE BECA	X		SOCIAL	KEILA AMISADAI	VELASCO	GUEVARA	VEGK941203MOCLVL02		\$2,490.00
PAGO DE BECA	X		SOCIAL	FRANCISCO JAVIER	VELASCO	VARGAS	VEVF920917HOCLRR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	JULIO ISAIAS	VENTURA	AUSENCIO	VEAJ930430HOCNSL05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JACQUELINE	VICENTE	GONZALEZ	VIGJ930823MOCCNC06		\$2,490.00
PAGO DE BECA	X		SOCIAL	OSCAR OCTAVIO	VICTORIA	HUERTA	VIHO950118HOCCRS05		\$2,490.00
PAGO DE BECA	X		SOCIAL	BANI CECILIO	ZAMBRANO	PINACHO	ZAPB861127HOCMNN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE EDGAR	ZAVALETA	RUBINOS	ZARE880819HOCVBD03		\$2,760.00
PAGO DE BECA	X		SOCIAL	ARACELI	ALTAMIRANO	RODRIGUEZ	AARA920820MMCLDR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	GONZALO ABRAHAM	BOLANOS	VASQUEZ	BOVG910316HOCLSN06		\$8,280.00
PAGO DE BECA	X		SOCIAL	JAZMIN	GALINDO	SANGINEZ	GASJ910128MOCLNZ03		\$9,000.00
PAGO DE BECA	X		SOCIAL	PAOLA ESTEFANIA	GARCIA	LOPEZ	GALP920106MOCRPL09		\$7,470.00
PAGO DE BECA	X		SOCIAL	GILBERTO	LOPEZ	HERNANDEZ	LOHG900912HOCPRLO4		\$6,000.00
PAGO DE BECA	X		SOCIAL	IRVING EDUARDO	NUNEZ	VIRGEN	NUVI930519HOCXRR07		\$7,470.00
PAGO DE BECA	X		SOCIAL	KARLA IVETT	PABLOS	CALVO	PACK911204MOCBLR05		\$8,280.00
PAGO DE BECA	X		SOCIAL	ALBERTO JAVIER	RAMIREZ	PINACHO	RAPA940516HOCMNLO5		\$7,470.00
PAGO DE BECA	X		SOCIAL	ALBERTO	RIOS	GUZMAN	RIGA920820HOCSSZL09		\$8,280.00
PAGO DE BECA	X		SOCIAL	LUZ NAYELI	VAZQUEZ	SANTOS	VASL940909MOCZLN04		\$7,470.00
PAGO DE BECA	X		SOCIAL	TANIA	MENDOZA	LUIS	MELT940216MOCNSN03		\$7,470.00
PAGO DE BECA	X		SOCIAL	PAULINA VERONICA	ORTIZ	LOPEZ	OILP830203MOCRPL08		\$7,470.00
PAGO DE BECA	X		SOCIAL	JOSE MANUEL	MORALES	SANTIAGO	MOSM931206HOCRNN08		\$920.00
PAGO DE BECA	X		SOCIAL	LUIS ANTONIO	ANGELES	AGUILAR	AEAL930527HOCNGS05		\$2,490.00
PAGO DE BECA	X		SOCIAL	DAN SHIMI	PENA	ALVARADO	PEAD920819HOCXLN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	CYNTHIA GRISEL	PERALTA	JUAREZ	PEJC941007MOCRRY07		\$2,490.00
PAGO DE BECA	X		SOCIAL	AMAIRANI	PERALTA	JUAREZ	PEJA920110MOCRRM06		\$2,760.00
PAGO DE BECA	X		SOCIAL	CLOTILDE LORENA	PEREZ	AMBROSIO	PEAC930710MOCRML08		\$2,490.00
PAGO DE BECA	X		SOCIAL	YAZMIN ALEJANDRA	PEREZ	FERRER	PEFY910627MOCRRZ08		\$2,760.00
PAGO DE BECA	X		SOCIAL	CARLOS	PEREZ	GIRON	PEGC880322HOCRRR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	LINDA YESENIA	PEREZ	MARTINEZ	PEML930620MOCRRN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	CRISTINA	PEREZ	MARTINEZ	PEMC910715MOCRRR02		\$3,000.00

PAGO DE BECA	X		SOCIAL	MIREYA	PEREZ	MARTINEZ	PEMM940713MOCRRR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	MONSERRAT	PEREZ	NOLASCO	PENM940428MOCRLN06		\$2,490.00
PAGO DE BECA	X		SOCIAL	DANELLY JANICE	PEREZ	RAMIREZ	PERD930128MOCRMN11		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUANA	PEREZ	RODRIGUEZ	PERJ860308MOCRDN02		\$2,760.00
PAGO DE BECA	X		SOCIAL	FERNANDO	PEREZ	YESCAS	PEYF930308HOCRSR14		\$2,490.00
PAGO DE BECA	X		SOCIAL	JAZMIN	PEREZ	GARCIA	PEGJ910605MOCRRZ00		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARIA MAGDALENA	PINACHO	JIMENEZ	PIJM930911MOCNMG05		\$2,760.00
PAGO DE BECA	X		SOCIAL	LILIA	PINELO	OREA	PIOL910228MOCNRL05		\$3,000.00
PAGO DE BECA	X		SOCIAL	MAYRA FERNANDA	PORRAS	VALLE	POVM920501MOCRLY07		\$3,000.00
PAGO DE BECA	X		SOCIAL	EDUARDO YOSIE	PORRAS	VASQUEZ	POVE940322HOCRS08		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARCELA	QUERO	HERNANDEZ	QUHM930615MOCRRR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ABI TAYDED	QUEZADA	LOPEZ	QULA940812MOCZPB07		\$2,490.00
PAGO DE BECA	X		SOCIAL	FREYA HIMILSE	QUIROZ	AQUINO	QUAF881122MOCQR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE	RAMIREZ	ALAVEZ	RAAJ860320HOCMLS04		\$2,760.00
PAGO DE BECA	X		SOCIAL	YUSBELY YITZENIA	RAMIREZ	ALVARADO	RAAY940215MOCMLS02		\$2,490.00
PAGO DE BECA	X		SOCIAL	DONAJI	RAMIREZ	CRUZ	RACD810806MOCMRN08		\$2,490.00
PAGO DE BECA	X		SOCIAL	REY FERNANDO	RAMIREZ	RAMIREZ	RARR610507HOCMMY07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANDREA PATRICIA	RAMIREZ	MEZA	RAMA920611MOCMZN01		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARLENNE	RAMOS	CRUZ	RACM921022MOCMRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIA DE LOS ANGELES	RAYMUNDO	LOPEZ	RALA931231MOCYPN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	OMAR	REYES	AVENDANO	REAO940822HOCYVM07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE ANGEL	REYES	DOMINGUEZ	REDA940318HOCYMN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	GABRIEL	REYES	LAZARO	RELG900729HOCYZB03		\$2,760.00
PAGO DE BECA	X		SOCIAL	SANDRA ESTEPHANIA	REYES	MARTINEZ	REMS940815MOCYRN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDUARDO URIEL	REYES	RODRIGUEZ	RERE930617HOCYDD07		\$2,760.00
PAGO DE BECA	X		SOCIAL	GABRIELA	RIANO	LOPEZ	RILG931024MOCXPB01		\$2,490.00
PAGO DE BECA	X		SOCIAL	CLARISA	RIOS	MARTINEZ	RIMC940112MOC SRL08		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIANA JAZMIN	RIVAS	DIAZ	RIDD910524MOCVZN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	IVAN ANTONIO	RIVERA	CANSECO	RICI930304HOCVNV03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE RAMON	RODRIGUEZ	GONZALEZ	ROGR900831HOCNDM06		\$2,760.00
PAGO DE BECA	X		SOCIAL	SHUNAXHII MALENI	RUIZ	CELAYA	RUCS910308MOCZLH00		\$3,000.00
PAGO DE BECA	X		SOCIAL	CONCEPCION	RUIZ	GOMEZ	RUGC810221MOCZMN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	YESSICA NAYELI	RUIZ	JIMENEZ	RUJY930414MDFZMS03		\$2,760.00
PAGO DE BECA	X		SOCIAL	JENNIFER AZUCENA	RUIZ	JUAREZ	RUIJ930809MOCZRN02		\$2,760.00

PAGO DE BECA	X		SOCIAL	GUILLERMO	ANTONIO	MARTINEZ	AOMG921001HOCNRL07		\$2,760.00
PAGO DE BECA	X		SOCIAL	NORMA GABRIELA	GOPAR	PACHECO	GOPN940108MOCPCR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANDREA	GRIS	SALINAS	GISA930904MOCRLN06		\$2,490.00
PAGO DE BECA	X		SOCIAL	CESAR	HERNANDEZ	CARRENO	HECC890407HOCRRS06		\$2,490.00
PAGO DE BECA	X		SOCIAL	LAURA VIANEY	HERNANDEZ	LOPEZ	HELL940825MOCRPR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	HERNANDEZ	MARCOS	HEMJ921118HOCRRN08		\$2,760.00
PAGO DE BECA	X		SOCIAL	HUGO	HERNANDEZ	MECINAS	HEMH930420HOCRCG01		\$2,760.00
PAGO DE BECA	X		SOCIAL	AUSTREBERTO	HERNANDEZ	QUERO	HEQA920829HOCRRS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIO ALBERTO	HERNANDEZ	RASGADO	HERM931030HOCRSR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	GRICELDA	HERNANDEZ	REYES	HERG940830MOCRYR13		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUIS ANTONIO	HERNANDEZ	SORIANO	HESL930207HOCRRS05		\$2,490.00
PAGO DE BECA	X		SOCIAL	BEATRIZ	HERNANDEZ		HEXB890910MOCRXT00		\$3,000.00
PAGO DE BECA	X		SOCIAL	PEDRO OMAR	ISIDRO	HERNANDEZ	IIHP921016HOC SRD01		\$3,000.00
PAGO DE BECA	X		SOCIAL	VICTOR MANUEL	JACINTO	CRUZ	JACV880120HOCRCR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALMA MARICELA	JARQUIN	PEREZ	JAPA910319MOCRR01		\$3,000.00
PAGO DE BECA	X		SOCIAL	REYNALDO GABINO	JIMENEZ	CORRAL	JICR891025HTSMRY07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANGEL	JIMENEZ	NOGALES	JINA931221HOCMGN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANALI	JIMENEZ	ORTIZ	JIOA921011MOCMRN13		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDGAR	JIMENEZ	SANTIAGO	JISE941018HOCMND02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEJANDRA	JIMENEZ	CRUZ	JICA930320MOCMRL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERICK ALONSO	JUAREZ	CASTILLO	JUCE930917HOCRSR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	JORGE	JUAREZ	CHAVEZ	JUCJ900727HOCRHR03		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARCO ANTONIO	LACES	TRUJILLO	LATM900815HOCRRR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	SANDRA	LARA	GONZALEZ	LAGS900515MOCRNN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	LIMON	MORENO	LIMJ910814HVZMRN09		\$3,000.00
PAGO DE BECA	X		SOCIAL	ESPERANZA	LOAEZA	ALONSO	LOAE930801MOCZLS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROSALBA	LOPEZ	AVILA	LOAR870723MOC PVS02		\$2,490.00
PAGO DE BECA	X		SOCIAL	BLANCA ESTHER	LOPEZ	BENITEZ	LOBB930426MOC PNL05		\$2,760.00
PAGO DE BECA	X		SOCIAL	OSCAR FRANCISCO	LOPEZ	CABALLERO	LXC0920422HOC PBS09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADRIANA RAIDA	LOPEZ	CRUZ	LXCA930628MOC PRD05		\$2,760.00
PAGO DE BECA	X		SOCIAL	OSCAR	LOPEZ	CRUZ	LOC0850419HOC PRS06		\$3,000.00
PAGO DE BECA	X		SOCIAL	PROFETA	LOPEZ	GARCIA	LOGP801201MOC PRR07		\$2,760.00
PAGO DE BECA	X		SOCIAL	SILVESTRE	LOPEZ	GONZALEZ	LOGS781029HOC PNL03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JORGE DE JESUS	LOPEZ	LOPEZ	LOLJ940127HOC PPR03		\$2,490.00



PAGO DE BECA	X		SOCIAL	JESSICA	LOPEZ	MENDEZ	LOMJ930722MOC PNS08		\$2,760.00
PAGO DE BECA	X		SOCIAL	NORMA JUDITH	LOPEZ	MENDOZA	LOMN930425MOC PNR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIANA MONSERRAT	LOPEZ	MERINO	LOMD910804MOC PRN03		\$2,760.00
PAGO DE BECA	X		SOCIAL	LUIS ALBERTO	LOPEZ	MORALES	LOML861012HOC PRS08		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE EMMANUEL	LOPEZ	NAZARIO	LONE921209HOC PZM09		\$2,490.00
PAGO DE BECA	X		SOCIAL	YAZMIN NAYELI	LOPEZ	VASQUEZ	LOVY861125MOC PSZ05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN LEONARDO	LUIS	SANTIAGO	LUSJ930223HOC SNN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE ANTONIO	MARTINEZ	ALVARADO	MAAA910411HOC RLN06		\$2,760.00
PAGO DE BECA	X		SOCIAL	ERIKA GABRIELA	ANTONIO	SANTIAGO	AOSE900430MOC NNR07		\$2,760.00
PAGO DE BECA	X		SOCIAL	ARACELI	CUEVAS	VELASCO	CUVA930519MPL VLR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	JEHOVANNY MICHAEL	DE JESUS	LOPEZ	JELJ941014HOC SPH00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA LORENA	DE MATA	GALLEGOS	MAGA940818MOCT LN04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROBERTO	DOMINGUEZ	MEJIA	DOMR940416HOC MJB01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ABRAHAM	ESPAÑA	APARICIO	EAAA921009HOC SPB08		\$2,760.00
PAGO DE BECA	X		SOCIAL	MANUEL	ESPINOZA	LOPEZ	EILM880806HPL SPN06		\$3,000.00
PAGO DE BECA	X		SOCIAL	KARLA	ESPINOZA	LOPEZ	EILK931103MOC SPR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	URIEL	FABIAN	LOPEZ	FALU940907HOC BPR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	DAVID FRANCISCO	FAJARDO	SALAS	FASD900126HOC JLV02		\$3,000.00
PAGO DE BECA	X		SOCIAL	DAYANA ALEXA	FLORES	PEREZ	FOPD940314MDF LRY08		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIANA GRISELDA	FLORES	MARIN	FOMD940728MOCL RN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS IOVANY	FLORES	RAMOS	FORJ900630HOC LMS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN	FRANCISCO	PEREZ	FAPJ940104HOC RRR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	PAOLA ORANGEL	FRANCO	VILLAVICENCIO	FAVP940424MOC RLL00		\$2,490.00
PAGO DE BECA	X		SOCIAL	MAYRA SOLEDAD	FRIAS	GOMEZ	FIGM890312MOC RMY02		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS ANGEL	GALAN	RUIZ	GARL900713HOC LZS00		\$3,000.00
PAGO DE BECA	X		SOCIAL	MAGDALENA YADIRA	GALLARDO	RODRIGUEZ	GARM940723MOCL DG04		\$2,490.00
PAGO DE BECA	X		SOCIAL	AARON ERNESTO	GALLEGOS	LOPEZ	GALA910523HOC LPR09		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUCERO	GARCIA	VARGAS	GAVL940121MOC RRC06		\$2,490.00
PAGO DE BECA	X		SOCIAL	DAVID MAXIMILIANO	GARCIA	COSMES	GACD930307HOC RSV09		\$2,760.00
PAGO DE BECA	X		SOCIAL	ITZEL	GARCIA	GALVEZ	GAGI930721MOC RLT08		\$2,760.00
PAGO DE BECA	X		SOCIAL	CONCEPCION	GARCIA	GARCIA	GAGC831208MOC RRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUDITH LUDIVINA	GARCIA	LOPEZ	GALJ930430MOC RPD06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELIZABETH	GARCIA	MANUEL	GAME920531MOC RNL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUZ MARIA YULIANA	GARCIA	MARTINEZ	GAML910515MDF RRR09		\$3,000.00

PAGO DE BECA	X		SOCIAL	MYRIAM KARINA	GARCIA	SANCHEZ	GASM930318MOCRNY08		\$2,490.00
PAGO DE BECA	X		SOCIAL	ESTELA	GARCIA	SIBAJA	GASE930816MOCRBS07		\$2,760.00
PAGO DE BECA	X		SOCIAL	GUILLERMO	GARCIA	SILVA	GASG890210HOCRL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELIEZER ABEL	GARCIA	ESCAMILLA	GAEE871108HOCRSL08		\$2,760.00
PAGO DE BECA	X		SOCIAL	PATRICIA	GARCIA	MORALES	GAMP910205MOCRRT09		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESICA	GARNICA	PEREZ	GAPJ911127MOCRRS04		\$3,000.00
PAGO DE BECA	X		SOCIAL	YAZMIN LIZBETH	GARNICA	ARAGON	GAAY930527MOCRZR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	FLOR	GAYTAN	VASQUEZ	GAVF890314MOCYSL00		\$2,490.00
PAGO DE BECA	X		SOCIAL	MANUEL ALEJANDRO	GENIS	PEREZ	GPEM940905HOCNRN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	GILBERTO RAMON	GOMEZ	CASTELLANOS	GOCG851130HOCMSL03		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARIBEL	GOMEZ	GARCIA	GOGM900103MOCMRR08		\$3,000.00
PAGO DE BECA	X		SOCIAL	HECTOR ADRIAN	GOMEZ	RIOS	GORH901219HOCMSC08		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARLOS ALBERTO	GOMEZ	SUAREZ	GOSC930115HOCMRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	NARCEDALIA	GONZALEZ	DIAZ	GODN940704MOCNZR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARLOS EMILIANO	GONZALEZ	ESTRADA	GOEC910629HOCNSR09		\$2,760.00
PAGO DE BECA	X		SOCIAL	CRYSTAL	GONZALEZ	RUIZ	GORC920405MOCNZR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOEL JOSUE	GONZALEZ	ALTAMIRANO	GOAJ910323HDFNLL04		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOSEFINA	ANTONIO	SARMIENTO	AOSJ921003MOCNRS08		\$2,490.00
PAGO DE BECA	X		SOCIAL	CRISTINA	ANTONIO	VALENCIA	AOVC940313MOCNLR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	LAURA KAREN	APOLINAR	SANDOVAL	AOSL921207MOCPNR08		\$2,760.00
PAGO DE BECA	X		SOCIAL	SAMUEL	APOLONIO	BALTAZAR	AOBS940928HOCPLM02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEJANDRA MARIANA	AQUINO	AQUINO	AUAA910428MOCQQL09		\$3,000.00
PAGO DE BECA	X		SOCIAL	HERMINIA	AQUINO	CEDILLO	AUCH900630MOCQDR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIANA	AQUINO	VALENCIA	AUVD941029MOCQLN12		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROSITA GUADALUPE	ARIAS	CRUZ	AICR901025MOCRRS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ASTRIT CYTLALI	ARMENGOL	REYES	AERA940619MOCRYS09		\$2,490.00
PAGO DE BECA	X		SOCIAL	JULIO HELADIO	AVENDANO	RODRIGUEZ	AERJ810727HOCVDL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	JULIO	BALDADANO	SANTIAGO	BASJ920416HOCLNL00		\$3,000.00
PAGO DE BECA	X		SOCIAL	LORENA	BALTAZAR	CRUZ	BACL931016MOCLRR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	FELIPE DE JESUS	BARRAGAN	HERNANDEZ	BAHF900309HOCRR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ABIGAIL	BAUTISTA	LOPEZ	BALA930307MOCTPB05		\$2,760.00
PAGO DE BECA	X		SOCIAL	FLORENTINO	BAUTISTA	LAZARO	BALF940513HOCTZL01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERICK DE JESUS	BERNAL	SALINAS	BESE940112HOCRLR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	GUADALUPE	BRAVO	MORALES	BAMG921009MOCRDR01		\$3,000.00

PAGO DE BECA	X		SOCIAL	LORENA	CABALLERO	MENDEZ	CAML881106MOCBNR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	CECILIA LILIANA	CALDERON	GOMEZ	CAGC931122MOCLMC00		\$2,760.00
PAGO DE BECA	X		SOCIAL	YESICA DEL ROSARIO	CALDERON	PEREZ	CAPY900909MOCLRS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN DANIEL	CALVO	SILVA	CASJ930208HOCLLN05		\$2,760.00
PAGO DE BECA	X		SOCIAL	JESUS	CARRASCO	VARGAS	CAVJ901122HOCRRS08		\$2,760.00
PAGO DE BECA	X		SOCIAL	CINTYA	CASTRO	VILLARREAL	CAVC920318MOCSLN04		\$2,490.00
PAGO DE BECA	X		SOCIAL	EMMANUEL	CAYETANO	VENTURA	CAVE921205HOCYNM13		\$2,760.00
PAGO DE BECA	X		SOCIAL	ELIDA CONCEPCION	CHACON	IRIARTE	CAIE941207MOCHRL08		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDGAR ULISES	CLEMENTE	MONTES	CEME910421HOCLND03		\$3,000.00
PAGO DE BECA	X		SOCIAL	YADIRA	CONTRERAS	NICOLAS	CONY930628MHGNCD00		\$2,760.00
PAGO DE BECA	X		SOCIAL	GERMAN	CORONEL	MARTINEZ	COMG910310HOCRRR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	FILADELFIA	CRUZ	ALAVEZ	CUAF910902MOCRLL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	CESAR	CRUZ	CRUZ	CUCC940530HOCRRS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	IRIDIAN MICHELE	CRUZ	FLORES	CUF940820MOCRLR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA LIZETH	CRUZ	GARCIA	CUGA930216MOCRRN06		\$2,760.00
PAGO DE BECA	X		SOCIAL	CARMEN LETICIA	CRUZ	HERNANDEZ	CUHC940116MOCRRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JORDAN CRISTOPHER	CRUZ	MANUEL	CUMJ930306HOCRRN09		\$2,490.00
PAGO DE BECA	X		SOCIAL	GABRIELA	CRUZ	MARTINEZ	CUMG920804MOCRRB01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERWIN	CRUZ	SANCHEZ	CUSE930901HOCRRN01		\$2,760.00
PAGO DE BECA	X		SOCIAL	JAHEL COVIAN	CRUZ	SANTIAGO	CUSJ900105HOCRNH00		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE LUIS	CRUZ	SILVA	CUSL930913HOCRLS03		\$2,490.00
PAGO DE BECA	X		SOCIAL	PEDRO LUIS	CRUZ	LOPEZ	CULP890811HOCRPD09		\$2,490.00
PAGO DE BECA	X		SOCIAL	AMALIA	CRUZ	MARTINEZ	CUMA890203MOCRRM06		\$3,000.00
PAGO DE BECA	X		SOCIAL	HONORIA	CRUZ	MEJIA	CUMH921102MOCRJN09		\$2,490.00
PAGO DE BECA	X		SOCIAL	MANUEL ALEJANDRO	CUETO	ROMAN	CURM881130HOCTMN00		\$3,000.00
PAGO DE BECA	X		SOCIAL	JORGE ARMANDO	CUEVAS	NOH	CUNJ850320HCCVHR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ENRIQUE	ALAVEZ	OROZCO	AAOE760703HOCLRN01		\$2,760.00
PAGO DE BECA	X		SOCIAL	JUANITA	ALTAMIRANO	LARA	AALJ940428MPLLRN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE ANTONIO	AQUINO	GARCIA	AUGA900723HOCQRN08		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROCELIA	BALOES	IT URRIGARAY	BAIR890917MOCLTC09		\$2,760.00
PAGO DE BECA	X		SOCIAL	SANDY BELEM	DIAZ	MARTINEZ	DIMS910318MVZZRN02		\$3,000.00
PAGO DE BECA	X		SOCIAL	GUILLERMO ALFONSO	GOMEZ	DEFEZ	GODG930718HOCMFL09		\$2,760.00
PAGO DE BECA	X		SOCIAL	JACQUELINE	GONZAGA	SAYNES	GOSJ910915MOCNYC01		\$3,000.00
PAGO DE BECA	X		SOCIAL	EDER DIDIERT	HERNANDEZ	MARTINEZ	HEME940925HOCRRD08		\$2,490.00

PAGO DE BECA	X		SOCIAL	LUIS MIGUEL	LOPEZ	OSORIO	LOOL930910HOCPS02		\$2,760.00
PAGO DE BECA	X		SOCIAL	NURIA PATRICIA	NICOLAS	NORIEGA	NINN941130MOCRR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANAXHIELY	OSORIO	SANCHEZ	OOSA931211MOCSSN04		\$2,490.00
PAGO DE BECA	X		SOCIAL	DULCE KARINA	SALINAS	MORALES	SAMD921111MOCLRL04		\$2,760.00
PAGO DE BECA	X		SOCIAL	VIVIANA	SANTIAGO	HERNANDEZ	SAHV900727MOCNRV04		\$2,760.00
PAGO DE BECA	X		SOCIAL	GUADALUPE	TREJO	CANSECO	TECG920207MDFRND05		\$3,000.00
PAGO DE BECA	X		SOCIAL	KAREN PAMELA	VICENTE	LOPEZ	VILK920919MOCPR09		\$3,000.00
PAGO DE BECA	X		SOCIAL	DANIELA	VILLANUEVA	BARRERA	VIBD910722MOCLRN04		\$3,000.00
PAGO DE BECA	X		SOCIAL	DALIA	AVILA	PELAEZ	AIPD910812MOCVLL08		\$9,000.00
PAGO DE BECA	X		SOCIAL	FATIMA FABIOLA	ORTEGA	MORALES	OEMF910404MOCRR01		\$9,000.00
PAGO DE BECA	X		SOCIAL	MANUEL	SANCHEZ	GARCIA	SAGM901219HOCNRN02		\$9,000.00
PAGO DE BECA	X		SOCIAL	AGUEDA	SANCHEZ	SANTIAGO	SASA860906MOCNNG02		\$8,280.00
PAGO DE BECA	X		SOCIAL	LIZBETH	SANDOVAL	ROJAS	SARL930930MOCNJZ09		\$7,470.00
PAGO DE BECA	X		SOCIAL	SALVADOR	SANTIAGO	MEJIA	SAMS930401HOCNJL06		\$8,280.00
PAGO DE BECA	X		SOCIAL	CAROLINA	SANTIAGO	PEREZ	SAPC920923MOCNRR00		\$9,000.00
PAGO DE BECA	X		SOCIAL	FELIX MARCELO	VASQUEZ	LOPEZ	VALF940507HOCSPLO2		\$7,470.00
PAGO DE BECA	X		SOCIAL	JESSICA	BERNAL	LOPEZ	BELJ941014MOCRPS03		\$7,470.00
PAGO DE BECA	X		SOCIAL	MONICA CAROLINA	CALDERON	VALENCIA	CAVM930606MOCLLN06		\$8,280.00
PAGO DE BECA	X		SOCIAL	GLADYS	CRUZ	BAUTISTA	CUBG920108MOCRTL00		\$7,470.00
PAGO DE BECA	X		SOCIAL	SALVADOR	GALLARDO	HERNANDEZ	GAHS930720HMCLRL01		\$8,280.00
PAGO DE BECA	X		SOCIAL	AMAYRANY	GARCIA	SANTIAGO	GASA940930MOCRNM00		\$7,470.00
PAGO DE BECA	X		SOCIAL	LAURA GRISELDA	GARCIA	VASQUEZ	GAVL931020MOCRSR05		\$8,280.00
PAGO DE BECA	X		SOCIAL	EDGAR EMANUEL	GUZMAN	VARGAS	GUVE920528HOCZRD00		\$7,470.00
PAGO DE BECA	X		SOCIAL	IDANIA	HERNANDEZ	MELO	HEMI920824MOCRLD02		\$9,000.00
PAGO DE BECA	X		SOCIAL	DIEGO IVAN	HERNANDEZ	JIMENEZ	HEJD920603HOCRMG03		\$9,000.00
PAGO DE BECA	X		SOCIAL	KENIA SARAI	LOPEZ	ORDONEZ	LOOK910610MMCPRN09		\$7,470.00
PAGO DE BECA	X		SOCIAL	GLADYS MILAGROS	LOPEZ	SOLANO	LOSG920208MOCPLL15		\$9,000.00
PAGO DE BECA	X		SOCIAL	LUIS IVAN	MELO	NICIO	MENL921206HOCLCS00		\$8,280.00
PAGO DE BECA	X		SOCIAL	PEDRO ERUBIEL	MUNOZ	CRUZ	MUCP931025HOCXRD09		\$8,280.00
PAGO DE BECA	X		SOCIAL	JAIME	ANTONIO	ROBLES	AORJ940617HOCNBM07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ITZEL KARINA	MONTERO	LUIS	MOLI930619MOCNST07		\$2,490.00
PAGO DE BECA	X		SOCIAL	BLANCA VANESSA	NOLASCO	VELAZQUEZ	NOVB900709MOCLLL05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALLAN CHRISTIAN	RAMIREZ	AMEZQUITA	RAAA870127HOCMML05		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARLOS ALBERTO	SALINAS	ESPINOSA	SAEC900710HOCLSR03		\$8,280.00

PAGO DE BECA	X		SOCIAL	JOSE LUIS	SALUD	JIMENEZ	SAJL930509HOCLMS05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUDITH DEL CARMEN	TOLEDO	CARRASCO	TOCJ921017MOCLRD02		\$8,280.00
PAGO DE BECA	X		SOCIAL	DIANA LAURA	VASQUEZ	MALDONADO	VAMD940718MOCSLN09		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS ABRAHAM	ZARATE	CRUZ	ZACJ940521HOCRRS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	AYUMI	BALSECA	DIAZ	BADA920219MOCLZY02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERICK	BLAS	GOMEZ	BAGE941129HOCLMR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	JAQUELINNE	CASTRO	ORTEGA	CAOJ940924MOCSRQ05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALBERTO	CORONA	ACEITUNO	COAA940213HOCRCL08		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIANA LAURA	CORTES	VALDIVIESO	COVD940524MOCRLN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIEGO	CRUZ	FUENTES	CUFD910828HOCRNG00		\$2,490.00
PAGO DE BECA	X		SOCIAL	OMAR	CRUZ	FUENTES	CUFO911125HOCRNM04		\$2,760.00
PAGO DE BECA	X		SOCIAL	MAYKEVIN MAURY	CRUZ	LOPEZ	CULM930814HOCRPY00		\$2,760.00
PAGO DE BECA	X		SOCIAL	KELLY	DOMINGUEZ	VALDIVIESO	DOVK930625MOCMLL03		\$2,490.00
PAGO DE BECA	X		SOCIAL	AIMEE ISABEL	ESCOBAR	AVENDANO	EOAA930708MOCSVM07		\$2,490.00
PAGO DE BECA	X		SOCIAL	SARAY	EESARTE	SALOMON	EESS931120MOCSLR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	IRVING	GARCIA	PAEZ	GAPI920215HOCRZR14		\$2,490.00
PAGO DE BECA	X		SOCIAL	ITAMAR JATNIEL	HERNANDEZ	RAFAEL	HERI880501HOCRFT05		\$3,000.00
PAGO DE BECA	X		SOCIAL	JHONNY RAFAEL	HERNANDEZ	TRINIDAD	HETJ930903HOCRRH04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ARMANDO	JIMENEZ	GONZALEZ	JIGA871014HOCMNR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	WILLIAM DAVID	JIMENEZ	MONTERO	JIMW931020HOCMNL00		\$2,490.00
PAGO DE BECA	X		SOCIAL	SANDRA FABIOLA	JUAREZ	ARAGON	JUAS931205MOCRRN16		\$2,490.00
PAGO DE BECA	X		SOCIAL	MAGDA KARINA	LAVIAS	GARCIA	LAGM930822MOCVRG02		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIEGO	LOBO	JIMENEZ	LOJD941212HOCBMG04		\$2,490.00
PAGO DE BECA	X		SOCIAL	HIRAM TIMOTEO	LOPEZ	GUTIERREZ	LOGH941023HOCPTR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	JORGE	LOPEZ	SANCHEZ	LOSJ901020HOCPNR01		\$3,000.00
PAGO DE BECA	X		SOCIAL	JEAN PIERRE	LUIS	FERNANDEZ	LUFJ930919HOC SRN06		\$2,490.00
PAGO DE BECA	X		SOCIAL	VICTOR MANUEL	MARTINEZ	HERNANDEZ	MAHV930719HOCRR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	FRIDA VIRGINIA	MARTINEZ	NOLASCO	MANF930301MOCRLR11		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIBERTAD	ASTILLEROS	LOPEZ	AILL931209MOCSPB08		\$7,470.00
PAGO DE BECA	X		SOCIAL	FABIOLA JAZMIN	MONTERO	SANTIAGO	MOSF931018MOCNNB08		\$7,470.00
PAGO DE BECA	X		SOCIAL	KARINA	MONTERO	SANTIAGO	MOSK910526MOCNNR03		\$7,470.00
PAGO DE BECA	X		SOCIAL	FRANCISCO JAVIER	VALENCIA	MARTINEZ	VAMF930519HOCLRR02		\$7,470.00
PAGO DE BECA	X		SOCIAL	LETICIA	ANTONIO	LOPEZ	AOLL931113MVZNPT04		\$2,490.00
PAGO DE BECA	X		SOCIAL	DAMARIS	ANTONIO	SANTIAGO	AOSD920519MOCNNM02		\$2,490.00

PAGO DE BECA	X		SOCIAL	EDWIN	APARICIO	SORIANO	AASE841107HOCPRD02		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS ANGEL	BEMOL	VENEGAS	BEVL930825HOCMNS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ITZURI DAMARIS	BENITEZ	HERNANDEZ	BEHI911101MOCNRT01		\$2,760.00
PAGO DE BECA	X		SOCIAL	DAISY BEATRIZ	BOLANOS	LUIS	BOLD920131MOCLSS03		\$2,490.00
PAGO DE BECA	X		SOCIAL	TAYRA GUADALUPE	CABRERA	RAMOS	CART910819MOCBMY15		\$2,760.00
PAGO DE BECA	X		SOCIAL	GABRIELA ERENDIRA	DIAZ	NARVAEZ	DING940418MOCZRB00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ARTURO	DOROTEO	GERMAN	DOGA900126HOCRRR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARCIA CELESTE	GARCIA	CASTILLO	GACM911030MOCRSR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	LAURA INES	GARCIA	PORRAS	GAPL920307MOCRRR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ERIKA YAZMIN	GONZALEZ	CERVANTES	GOCE920925MOCNRR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	KARINA LUCERO	HERNANDEZ	CHAVEZ	HECK940323MOCRRR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ESTHER COLUMBA	HERNANDEZ	CRUZ	HECE900917MOCRRS04		\$2,490.00
PAGO DE BECA	X		SOCIAL	BLANCA ELISA	JUAREZ	URBANO	JUUB921027MOCRR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	MAR HEIDI	LOPEZ	GUERRERO	LOGM910402MOCPRR01		\$2,760.00
PAGO DE BECA	X		SOCIAL	YESICA	MARCIAL	HERNANDEZ	MAHY920902MOCRRS06		\$2,760.00
PAGO DE BECA	X		SOCIAL	MAYRA	MARTINEZ	ROJAS	MARM920224MOCRJY02		\$3,000.00
PAGO DE BECA	X		SOCIAL	FROYLAN	MAZAS	MARTINEZ	MAMF930930HOCZRR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	GUSTAVO EDUARDO	MENDEZ	GARCIA	MEGG931109HOCNRS04		\$2,490.00
PAGO DE BECA	X		SOCIAL	MIRIAM SOLEDAD	MUNOZCANO	REGINO	MURM911218MOCXGR03		\$2,760.00
PAGO DE BECA	X		SOCIAL	MONICA ITAHYETZY	RODRIGUEZ	PEREZ	ROPM880817MOCDRN09		\$3,000.00
PAGO DE BECA	X		SOCIAL	ABIGAIL EDNA	RUIZ	GONZALEZ	RUGA930802MOCZNB04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ESMERALDA	SANCHEZ	PEREZ	SAPE930601MOCNRS05		\$2,760.00
PAGO DE BECA	X		SOCIAL	DAYSI YAZARI	SANTANA	CRUZ	SACD920412MOCNRY02		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALMA YANELI	TELESFORO	GONZALEZ	TEGA920509MOCLNL05		\$3,000.00
PAGO DE BECA	X		SOCIAL	PATRICIA	VELASCO	SANTOS	VESP930823MOCLNT02		\$2,490.00
PAGO DE BECA	X		SOCIAL	PAOLA DOLORES	ALDERETE	ESCOBAR	AEEP930911MOCLSL08		\$3,030.00
PAGO DE BECA	X		SOCIAL	KARLA ARACELI	MENDOZA	MONTEALEGRE	MEMK900410MOCNNR00		\$3,000.00
PAGO DE BECA	X		SOCIAL	JHOVANI IVAN	MORALES	ESPINOSA	MOEJ941008HOCRSH08		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARTHA AZUCENA	MUNOZ	CALVO	MUCM940328MOCXLR01		\$2,730.00
PAGO DE BECA	X		SOCIAL	DIANA KAREN	NAVARRO	HERNANDEZ	NAHD910826MOCVRN04		\$3,000.00
PAGO DE BECA	X		SOCIAL	LEISY	ORTIZ	ROBLES	OIRL930803MOCRBS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN DE JESUS	OSORIO	RAMIREZ	OORJ921205HOCSMN06		\$3,030.00
PAGO DE BECA	X		SOCIAL	MELISSA	PEREZ	MORALES	PEMM920224MOCRR04		\$3,000.00
PAGO DE BECA	X		SOCIAL	MIGUEL EDUARDO	PEREZ	PENA	PEPM920508HOCRXG02		\$3,030.00

PAGO DE BECA	X		SOCIAL	ANGEL FELIX	RAMIREZ	CARMONA	RACA930126HMCMRN01		\$3,030.00
PAGO DE BECA	X		SOCIAL	STEPHANIE	RAMIREZ	LEYVA	RALS930828MOCMYT07		\$3,030.00
PAGO DE BECA	X		SOCIAL	KEVIN YAIR	RAMOS	DOMINGUEZ	RADK910125HOCMMV06		\$3,000.00
PAGO DE BECA	X		SOCIAL	JORGE HUMBERTO	REGULES	BAUTISTA	REBJ910331HOCGTR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ITZEL KASHMIRI	REYES	ALONSO	REAI930506MOCYLTO2		\$2,760.00
PAGO DE BECA	X		SOCIAL	RAMIRO ALI	RIVERA	BRAVO	RIBR910910HOCVRM05		\$3,000.00
PAGO DE BECA	X		SOCIAL	EFREN	RODRIGUEZ	RAMIREZ	RORE930609HOCDFM00		\$3,030.00
PAGO DE BECA	X		SOCIAL	JUAN MANUEL	RODRIGUEZ	MENDOZA	ROMJ890612HGRDNN09		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANDREA	ROJAS	BAUTISTA	RXBA911128MOCJTN01		\$3,000.00
PAGO DE BECA	X		SOCIAL	SHEYLA BEATRIZ	RUIZ	PEREZ	RUPS950413MOCZRH18		\$2,730.00
PAGO DE BECA	X		SOCIAL	JOSUE DANIEL	SALAZAR	RUIZ	SARJ921024HOCLZS06		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	SANCHEZ	PARADA	SAPJ930505HOCNRN03		\$3,030.00
PAGO DE BECA	X		SOCIAL	RUBEN	SANCHEZ	RUIZ	SARR940709HOCNZB09		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARLOS	SANTIAGO	REYES	SARC920420HOCNYR02		\$3,030.00
PAGO DE BECA	X		SOCIAL	ERWIN TULIO	SEGOVIA	VASQUEZ	SEVE920313HOCGSR03		\$3,240.00
PAGO DE BECA	X		SOCIAL	RICARDO	SIBAJA	SOLIS	SISR870902HOCBLC00		\$3,000.00
PAGO DE BECA	X		SOCIAL	IRACEMA	SOLORZANO	GOMEZ	SOGI910114MVZLMR08		\$3,030.00
PAGO DE BECA	X		SOCIAL	ABRAHAM ORLANDO	SOTO	SALUD	SOSA881209HOCTLB08		\$3,000.00
PAGO DE BECA	X		SOCIAL	CRISTIAN ABEL	SUAREZ	GUZMAN	SUGC900327HOCZR02		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDUARDO ANTONIO	TORRALBA	GONZALEZ	TOGE910719HOCRND08		\$3,000.00
PAGO DE BECA	X		SOCIAL	ELISA ALEJANDRA	VASQUEZ	CAMACHO	VACE930201MOCFML07		\$2,730.00
PAGO DE BECA	X		SOCIAL	DAVID	ANGELES	MARTINEZ	AEMD900505HOCNRV03		\$8,280.00
PAGO DE BECA	X		SOCIAL	RAUL ADONAHY	ANTONIO	SANTOS	AOSR910901HOCNNL01		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARICELA	AQUINO	HERNANDEZ	AUHM901003MOCQRR02		\$2,760.00
PAGO DE BECA	X		SOCIAL	ALEJANDRO	ARAGON	SANCHEZ	AASA910108HOCRNL06		\$2,760.00
PAGO DE BECA	X		SOCIAL	ALEJANDRO SABAS	BAUTISTA	HERNANDEZ	BAHA930424HOCTRL07		\$3,030.00
PAGO DE BECA	X		SOCIAL	LUZ DE MARIA	BAUTISTA	PEREZ	BAPL910929MOCTRZ09		\$2,760.00
PAGO DE BECA	X		SOCIAL	OSCAR IRINEO	BRAVO	PEREZ	BAPO930116HOCRRS09		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALBA GUDELIA	CARDOSO	URBINA	CAUA930118MOCRRLO2		\$2,730.00
PAGO DE BECA	X		SOCIAL	CHRISTIAN	CONFESOR	RODRIGUEZ	CORC901001HOCNDH03		\$3,000.00
PAGO DE BECA	X		SOCIAL	DANIELA	DIAZ	GONZALEZ	DIGD911001MOCZNN05		\$3,000.00
PAGO DE BECA	X		SOCIAL	RAMSES	FLORES	SOSA	FOSR911111HOCLSM00		\$3,030.00
PAGO DE BECA	X		SOCIAL	SARAI	GABRIEL	MARTINEZ	GAMS910722MOCBRR07		\$3,240.00
PAGO DE BECA	X		SOCIAL	MAURICIO	GARCIA	BALLINAS	GABM940421HMCRLR05		\$2,490.00

PAGO DE BECA	X		SOCIAL	DULCE ANDREA	GONZALEZ	CRUZ	GOCD891130MOCNRL05		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOSE MANUEL	GONZALEZ	RAMIREZ	GORM931029HOCNMN06		\$2,760.00
PAGO DE BECA	X		SOCIAL	GERMAN ADRIAN	GONZALEZ	SALGADO	GOSG880824HOCNLR07		\$2,760.00
PAGO DE BECA	X		SOCIAL	ARMANDO	GOPAR	CUEVAS	GOCA930930HOCVPR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	OMAR ANTONIO	HENRIQUEZ	VALDIVIESO	HEVO911109HOCNLM08		\$2,730.00
PAGO DE BECA	X		SOCIAL	JORGE LUIS	HERNANDEZ	AUDIFFRED	HEAJ920919HOCRDR00		\$3,000.00
PAGO DE BECA	X		SOCIAL	RODOLFO RUBEN	HERNANDEZ	GARCIA	HEGR820302HOCRRD07		\$3,000.00
PAGO DE BECA	X		SOCIAL	ARLETTE JOSEFINA	HERNANDEZ	MONJARAS	HEMA910319MOCNRN02		\$3,000.00
PAGO DE BECA	X		SOCIAL	ZURISADAI	HERNANDEZ	MUNOZ	HEMZ921207MOCRXR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	ERIKA	HERNANDEZ	OLIVERA	HEOE930331MOCRLR08		\$3,030.00
PAGO DE BECA	X		SOCIAL	ESTEBAN MAXIMINO	JIMENEZ	GARCIA	JIGE921128HOCMRS07		\$3,030.00
PAGO DE BECA	X		SOCIAL	LUIS EDUARDO	JOSE	ARMENGOL	JOAL931024HOCRSR08		\$2,730.00
PAGO DE BECA	X		SOCIAL	KEVIN	LESCAS	OROZCO	LEOK941003HOCRSR01		\$2,730.00
PAGO DE BECA	X		SOCIAL	JULIANA	LOPEZ	CHAVEZ	LOCJ930619MOCPLH04		\$3,030.00
PAGO DE BECA	X		SOCIAL	MARTIN	LOPEZ	LOPEZ	LOLM930719HOCPPR07		\$8,010.00
PAGO DE BECA	X		SOCIAL	ITZEL	LOPEZ	SANTIAGO	LOSI930514MOCPLN02		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDGAR RAFAEL	LOPEZ	VILLANUEVA	LOVE920122HOCPLD08		\$2,490.00
PAGO DE BECA	X		SOCIAL	PEDRO MARTIN	LUIS	CRUZ	LUCP931111HOCSSR07		\$3,030.00
PAGO DE BECA	X		SOCIAL	JAIRO ELI	MARTINEZ	ANGELES	MAAJ930801HOCNRN08		\$2,490.00
PAGO DE BECA	X		SOCIAL	REYNALDO QUIRINO	MARTINEZ	HERNANDEZ	MAHR900507HOCRRY08		\$3,030.00
PAGO DE BECA	X		SOCIAL	HOMERO	MARTINEZ	HERNANDEZ	MAHH930630HOCRRM05		\$3,030.00
PAGO DE BECA	X		SOCIAL	XOCHITL JASMIN	MARTINEZ	MARTINEZ	MAMX930111MOCRRC06		\$3,030.00
PAGO DE BECA	X		SOCIAL	CINTHIA	MARTINEZ	RAMIREZ	MARC910407MOCRMN00		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANTONIO	MARTINEZ	RUIZ	MARA901123HOCRZN04		\$3,030.00
PAGO DE BECA	X		SOCIAL	LENNYS LORENA	MARTINEZ	SALAS	MASL940122MOCRLN02		\$2,730.00
PAGO DE BECA	X		SOCIAL	DAHLIA	MARTINEZ	VASQUEZ	MAVD940728MOCRSH00		\$2,490.00
PAGO DE BECA	X		SOCIAL	RODRIGO	MENDEZ	GARCIA	MEGR900623HOCNRD02		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN ROMAN	MENDEZ	RAMIREZ	MERJ910824HOCNMN05		\$3,240.00
PAGO DE BECA	X		SOCIAL	TONY DANIEL	MENDOZA	CHAVEZ	MECT931006HOCNHN08		\$3,030.00
PAGO DE BECA	X		SOCIAL	HECTOR ABIMAEAL	MENDOZA	HERNANDEZ	MEHH930317HOCNRC02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADILENE	CAMACHO	LEYVA	CALA940618MOCMYD00		\$2,730.00
PAGO DE BECA	X		SOCIAL	RODOLFO DE JESUS	CASTILLO	CASTANEDA	CACR921124HOCSSD08		\$2,730.00
PAGO DE BECA	X		SOCIAL	CARLOS EZEQUIEL	CHACON	ORTIZ	CAOC931106HOCRRR08		\$2,760.00
PAGO DE BECA	X		SOCIAL	ASTRID GISELA	CRUZ	DOMINGUEZ	CUDA910729MOCRMS04		\$3,000.00



PAGO DE BECA	X		SOCIAL	AURORITA	ECHVERRIA	VASQUEZ	EEVA930622MOCCSR06		\$2,760.00
PAGO DE BECA	X		SOCIAL	ABAD BALDOMERO	FERIA	GARCIA	FEGA920112HOCRRB07		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIANA	HERNANDEZ	HURTADO	HEHD931116MOCRRN03		\$3,030.00
PAGO DE BECA	X		SOCIAL	RONEY	PORCALLO	SANCHEZ	POS910513HOCRRN08		\$3,030.00
PAGO DE BECA	X		SOCIAL	ARACELI	SILVA	REYES	SIRA940902MOCLYR07		\$2,730.00
PAGO DE BECA	X		SOCIAL	CLARA	TORRES	HERNANDEZ	TOCH920119MOCRRLO1		\$2,730.00
PAGO DE BECA	X		SOCIAL	ROLANDO ANGEL	BAUTISTA	SANTIAGO	BASR920121HOCTNL16		\$2,490.00
PAGO DE BECA	X		SOCIAL	ABISAI	BERNAL	ROBLEDO	BERA920401HOCRBB01		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS FERNANDO	CRUZ	PEREZ	CUPJ931023HOCRRS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	LEIDY YAZMIN	DIAZ	ZARATE	DIZL940321MOCZRD05		\$2,490.00
PAGO DE BECA	X		SOCIAL	MAGDA KARINA	FRANCO	VASQUEZ	FAVM910415MOCRSG03		\$2,760.00
PAGO DE BECA	X		SOCIAL	HONELIO JORGE	GARCIA	FLORES	GAFH911014HOCRLN04		\$2,490.00
PAGO DE BECA	X		SOCIAL	SIMON	RODRIGUEZ	OSORIO	ROOS940419HOCDSM03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JULIO JESUS	SANJUAN	HERNANDEZ	SAHJ900222HOCNRL02		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUZ AMAIRANI	CRUZ	BOLANOS	CUBL930116MOCRLZ01		\$2,760.00
PAGO DE BECA	X		SOCIAL	LIZBETH ANAHI	VASQUEZ	CRUZ	VACL930315MOCSRZ06		\$2,760.00
<b>NOVIEMBRE</b>									
PAGO DE BECA	X		SOCIAL	LIDIA AURORA	CANO	HUERTA	CAHL940827MOCNRD09		\$7,470.00
PAGO DE BECA	X		SOCIAL	ANA LILIA	MARTINEZ	CUEVAS	MACA900627MOCRVN07		\$9,000.00
PAGO DE BECA	X		SOCIAL	MARLETTE	MARTINEZ	ORTIZ	MAOM941030MOCRRR05		\$7,470.00
PAGO DE BECA	X		SOCIAL	ELIDET	MENDOZA	HERNANDEZ	MEHE921210MOCNRL05		\$7,470.00
PAGO DE BECA	X		SOCIAL	ISABEL	MERINO	TRAPAGA	METI940404MOCRRS06		\$7,470.00
PAGO DE BECA	X		SOCIAL	PATRICIA	MIGUEL	FELIPE	MIFP941203MOCGLT02		\$7,470.00
PAGO DE BECA	X		SOCIAL	SARAH DEL CARMEN	NARCISO	CRUZ	NACS921027MOCRRR03		\$8,280.00
PAGO DE BECA	X		SOCIAL	CLARISSA	NAVARRO	HERMIDA	NAHC920907MOCVRL02		\$9,000.00
PAGO DE BECA	X		SOCIAL	EMMA	NICOLAS	TORRES	NITE930809MOCCRM05		\$7,470.00
PAGO DE BECA	X		SOCIAL	ERIKA	ORTEGA	GUTIERREZ	OEGE920806MVZRTR02		\$8,280.00
PAGO DE BECA	X		SOCIAL	BRANDON ALBERTO	PULIDO	HERNANDEZ	PUHB940809HOCLRR07		\$7,470.00
PAGO DE BECA	X		SOCIAL	ROGELIO ANTONIO	RIOS	VILLANUEVA	RIVR930509HOCSLG07		\$8,280.00
PAGO DE BECA	X		SOCIAL	IVONNE	RODRIGUEZ	FRANCISCO	ROFI911120MOCDRV03		\$9,000.00
PAGO DE BECA	X		SOCIAL	TONANZING	ROJAS	SALINAS	ROST940809MOCJLN09		\$7,470.00
PAGO DE BECA	X		SOCIAL	KRISHNA LIZNETH	RUFINO	LUCIO	RULK920617MOCFCR10		\$9,000.00
PAGO DE BECA	X		SOCIAL	GERARDO	RUIZ	RIVERA	RURG940212HOCZVR08		\$7,470.00
PAGO DE BECA	X		SOCIAL	NABILA EUNICE	SALINAS	MENDEZ	SAMN900817MOCLNB01		\$9,000.00

PAGO DE BECA	X		SOCIAL	BETSY ADRIANA	SANCHEZ	JUAN	SAJB930624MOCNNT02		\$7,470.00
PAGO DE BECA	X		SOCIAL	DEASY	SANTIAGO	AVENDANO	SAAD880417MOCNVS07		\$9,000.00
PAGO DE BECA	X		SOCIAL	MELINA	SANTIAGO	HILARIO	SAHM920617MOCNLL00		\$9,000.00
PAGO DE BECA	X		SOCIAL	VICTOR MANUEL	SANTOS	GARCIA	SAGV921127HOCNRC08		\$9,000.00
PAGO DE BECA	X		SOCIAL	HEVERT IVAN	SUAREZ	CALDERON	SUCH940530HOCRLV08		\$7,470.00
PAGO DE BECA	X		SOCIAL	MARIA MERCEDES	VARELA	MARTINEZ	VAMM940223MOCRRR06		\$7,470.00
PAGO DE BECA	X		SOCIAL	XOCHITL	VAZQUEZ	JACOBO	VAJX940731MOCZCC09		\$7,470.00
PAGO DE BECA	X		SOCIAL	KAREN ELIZABETH	VELAZQUEZ	ARANGO	VEAK940325MOCLRR06		\$7,470.00
PAGO DE BECA	X		SOCIAL	MARBELLA	VENTURA	VARGAS	VEVM940421MOCNRR09		\$7,470.00
PAGO DE BECA	X		SOCIAL	AMERICA	VILLA	HUERTA	VIHA940930MOCLRM03		\$7,470.00
PAGO DE BECA	X		SOCIAL	TERESA	ZAMORA	HERNANDEZ	ZAHT920501MOCMRR05		\$9,000.00
PAGO DE BECA	X		SOCIAL	NIDIA	ZANAGUAL	ESTILLADO	ZAEN940504MOCNSD01		\$7,470.00
PAGO DE BECA	X		SOCIAL	ISIDRO	CASTILLO	SIMON	CASI940402HVZSMS04		\$7,470.00
PAGO DE BECA	X		SOCIAL	JOVANA GISSELLE	COTO	IXTEPAN	COIJ910922MVZTXV02		\$7,470.00
PAGO DE BECA	X		SOCIAL	JAIR	CRISOSTOMO	ANTOLIN	CIAJ930928HOCNRN08		\$7,470.00
PAGO DE BECA	X		SOCIAL	ISAAC	CRUZ	HERNANDEZ	CUHI921203HOCRRS00		\$9,000.00
PAGO DE BECA	X		SOCIAL	RITA ANTONIA	GARCIA	RUIZ	GARR920608MCSRZT06		\$8,280.00
PAGO DE BECA	X		SOCIAL	EMMANUEL	GARDOZO	VARGAS	GAVE921222HOCRRM05		\$7,470.00
PAGO DE BECA	X		SOCIAL	ATENAS	HERNANDEZ	LAVALLE	HELA910819MOCRVT01		\$9,000.00
PAGO DE BECA	X		SOCIAL	ALBA	LEON	SANCHEZ	LESA940516MOCNNL00		\$7,470.00
PAGO DE BECA	X		SOCIAL	JESUS ALBERTO	LOPEZ	CRUZ	LOXM940308MOCPIX07		\$7,470.00
PAGO DE BECA	X		SOCIAL	MARIA DEL MAR	LOPEZ		LOCJ940420HOCPRS06		\$7,470.00
PAGO DE BECA	X		SOCIAL	ELENA	ARANGO	CRUZ	AACE921010MOCRRL14		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE ARMANDO	ROSARIO	PACHECO	ROPA940711HOCSCR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	LAURA LORENA	ROSETTE	DE ESARTE	ROEL930729MOCSSR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALMA DELIA	TORRES	AGUDO	TOAA920523MOCRGL01		\$2,490.00
PAGO DE BECA	X		SOCIAL	SONIA	TRINIDAD	SANTIAGO	TISS910322MOCRNN01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ERNESTO	VELASCO	MORALES	VEME900224HOCRRR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANA MAR	CHAVEZ	CASTILLO	CXCA940717MOCHSN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	GARY ABNER	GARCIA	GARCIA	GAGG940315HOCRRR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	TERESITA DE JESUS	GOMEZ		GOXT941029MOCMXR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ILSE LEN	LOPEZ	FLORES	LOFI940219MOCPLL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ORALIA	LOPEZ	GARCIA	LOGO940701MOCPRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	NESTOR JESUS	MARTINEZ	LOAEZA	MALN901130HOCRZS00		\$2,490.00

PAGO DE BECA	X		SOCIAL	KARINA FERNANDA	MARTINEZ	LOAEZA	MALK940604MASRZR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	DEASY DAMARIS	MATIAS	MENDEZ	MAMD941203MOCTNS06		\$2,490.00
PAGO DE BECA	X		SOCIAL	LAURA ELISA	MENDOZA	RUIZ	MERL910126MOCNZR03		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARGARITA AIMEE	NARVAEZ	ESPINOZA	NAEM930906MOCRSR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANAYANSI IVETTE	RAMIREZ	RAMIREZ	RARA930306MOCMMN06		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOEL	RICCI	LOPEZ	RILJ900530HOCCPL08		\$3,000.00
PAGO DE BECA	X		SOCIAL	IYARI	ARISTA	HERNANDEZ	AIHI921110MOCRRY07		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDUY SUSANA	GARCIA	RODRIGUEZ	GARE931018MOCRDD01		\$2,490.00
PAGO DE BECA	X		SOCIAL	DELIA	ROJAS	GRANADOS	ROGD920121MOCJRL05		\$2,490.00
PAGO DE BECA	X		SOCIAL	LEONOR GABRIELA	SANTOS	OLAZO	SAOL870427MOCNLN02		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARISELA DE JESUS	ZARATE	RAMIREZ	ZARM931001MOCMR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	YARITZA	CRUZ	CABRERA	CUCY940213MOCRB02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERIKA	CRUZ	PEREZ	CUPE930425MOCRR08		\$2,760.00
PAGO DE BECA	X		SOCIAL	ADAENA	ESTUDILLO	LOPEZ	EULA940114MOCSPD09		\$2,490.00
PAGO DE BECA	X		SOCIAL	JULIO CESAR	GARCIA	ORDAZ	GAOJ920523HOCRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIA ELIZABETH	GOMEZ	GARCIA	GOG940201MOCMRL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	MYLEYDIS	JUAREZ	PINEDA	JUPM950709MOCRNY06		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIA CRUZ	LOPEZ	JIMENEZ	LOJC940503MOCPMR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	JACQUELINE	LOPEZ	NICOLAS	LONJ940723MOCPC05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA KAREN	LUIS	MARGARITO	LUMA921123MOCSRN02		\$2,760.00
PAGO DE BECA	X		SOCIAL	VIANEY	MENDEZ	VAZQUEZ	MEVV940608MOCNZN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESSICA MARLENE	PEREZ	VALDIVIESO	PEVJ930801MOCRLS01		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDUARDO VIRGILIO	VELAZQUEZ	ANTONIO	VEAE930126HOCLND07		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIA VICTORIA	VELAZQUEZ	MARTINEZ	VEMV930726MOCLRC02		\$2,760.00
PAGO DE BECA	X		SOCIAL	KARLA	VILLALBA	RUIZ	VIRK930819MOCLZR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	SANDRA YUDITH	ZARATE	RUIZ	ZARS940901MOCRZN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	AMADEO	BAUTISTA	BALDERAS	BABA930614HOCTLM06		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARITZA ROCIO	JIMENEZ	PEREZ	JIPM870524MOCMRR03		\$8,280.00
PAGO DE BECA	X		SOCIAL	NELSON EDSON	LUNA	GARCIA	LUGN930406HOCNRL08		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEJANDRA	GRACIDA	VASQUEZ	GAVA930121MOCRSLO3		\$2,760.00
PAGO DE BECA	X		SOCIAL	JUAN DIEGO	JUAREZ	GONZALEZ	JUGJ911222HOCRNN05		\$2,760.00
PAGO DE BECA	X		SOCIAL	LUIS ENRIQUE	ACEVEDO	LOPEZ	AELL941027HOCCPS04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ABIGAIL	CASTRO	LOPEZ	CALA921028MOCSPB07		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANDRES	CLEMENTE	MORALES	CEMA940829HOCLRN08		\$2,490.00

PAGO DE BECA	X		SOCIAL	JUAN ALFREDO	CONTRERAS	ALVARADO	COAJ911116HOCNLN07		\$2,760.00
PAGO DE BECA	X		SOCIAL	YESICA	CORONA	CRUZ	COCY930510MOCRRS00		\$2,760.00
PAGO DE BECA	X		SOCIAL	LUCIANO	CRUZ	USLA	CUUL931026HOCRSC00		\$2,490.00
PAGO DE BECA	X		SOCIAL	EMILIANO	CUMPLIDO	ANAYA	CUAE900808HOCMNM00		\$2,490.00
PAGO DE BECA	X		SOCIAL	JORGE LUIS	DIAZ	FLORES	DIFJ921215HOCZLR03		\$2,760.00
PAGO DE BECA	X		SOCIAL	NORMA ESTHER	DIAZ	VALENTIN	DIVN921130MOCZLR07		\$8,280.00
PAGO DE BECA	X		SOCIAL	ROBERTO	DIONICIO	GONZALEZ	DIGR911202HOCNNB00		\$3,000.00
PAGO DE BECA	X		SOCIAL	ADAN DE JESUS	ESPINOSA	ZAMUDIO	EIZA931117HVZSMD07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALVARO	ESPINOZA	SERRANO	EISA930219HVZSRL04		\$2,760.00
PAGO DE BECA	X		SOCIAL	GUILLERMO	FENTANEZ	JORDAN	FEJG930514HOCNRL09		\$2,760.00
PAGO DE BECA	X		SOCIAL	DANIEL	FERRER	ORTIZ	FEOD910916HOCRRN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	STEFANY	FERRETTI	PEREZ	FEPS930616MOCRR19		\$2,490.00
PAGO DE BECA	X		SOCIAL	LOURDES	FLORES	VERA	FOVL940211MOCLRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOHANA	GAMBOA	CRUZ	GACJ920318MOCMRH02		\$2,760.00
PAGO DE BECA	X		SOCIAL	IBZAN DE LEVI	GARCIA	DUARTE	GADI930401HCSRRB07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ZULEYMA	GARCIA	ROBLES	GARZ920806MOCRBL00		\$3,000.00
PAGO DE BECA	X		SOCIAL	FLAVIO	GARCIA	GIL	GAGF940415HOCRL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS	GARRIDO	MARTINEZ	GAMJ930406HOCRRS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	JACOBO	GONZALEZ	CRUZ	GOCJ931217HOCNRC02		\$2,490.00
PAGO DE BECA	X		SOCIAL	MIGUEL ANGEL	GONZALEZ	RANGEL	GORM911112HVZNNG08		\$3,000.00
PAGO DE BECA	X		SOCIAL	ROBERTO	GUIZAR	AGUIRRE	GUAR920629HOCZGB06		\$2,760.00
PAGO DE BECA	X		SOCIAL	KARINA	GUZMAN	AGUILAR	GUAK931213MOCZGR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	DEHISY JOSHINY	GUZMAN	COBOS	GUCD911025MOCZBH12		\$3,000.00
PAGO DE BECA	X		SOCIAL	ERIC	HERNANDEZ	CABALLERO	HECE921229HOCRBR06		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDNA	HERNANDEZ	HERNANDEZ	HEHE930620MOCRRD09		\$2,760.00
PAGO DE BECA	X		SOCIAL	BRISEIDA	HERNANDEZ	LASCURAIN	HELB920928MVZRSR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	YURIATXSU LUCIA	HERNANDEZ	ORTIZ	HEOY920618MOCRRR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	ARTURO	HERNANDEZ	PEREZ	HEPA940103HOCRRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUVENCIO	HERNANDEZ	MORALES	HEMJ911203HOCRRV08		\$3,000.00
PAGO DE BECA	X		SOCIAL	AMAYRANY	HERRERA	LOPEZ	HELA920815MVZRPM09		\$3,000.00
PAGO DE BECA	X		SOCIAL	APOLONIO	HIDALGO	ANTONIO	HIAA920822HOCNPN02		\$2,760.00
PAGO DE BECA	X		SOCIAL	FABIOLA	JACINTO	SOLANO	JASF941202MOCCLB09		\$2,490.00
PAGO DE BECA	X		SOCIAL	NAHUM	LAGUNES	BELTRAN	LABN940323HVZGLH02		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOSE ANGEL	LOPEZ	DIAZ	LODA920724HOCZPN08		\$3,000.00

PAGO DE BECA	X		SOCIAL	DIANA LIZETTE	LOPEZ	ESTEBAN	LOED920617MOCPSN09		\$3,000.00
PAGO DE BECA	X		SOCIAL	EMILIO	LOPEZ	MARTINEZ	LOME920924HOCPRM07		\$7,470.00
PAGO DE BECA	X		SOCIAL	ZEHIDY ALEXANDRA	LOPEZ	PEREZ	LOPZ920113MOCPRH05		\$3,000.00
PAGO DE BECA	X		SOCIAL	REYNA	LOYOLA	QUIROZ	LOQR911008MOCYRY07		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS FELIPE	LUCAS	NEGRETE	LUNL930309HOCCGS09		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIANO DE JESUS	MAGANA	EUSEVIO	MAEM931108HOCGRS07		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARCOS RAMIRO	AGUILAR	RAMIREZ	AURM920612HVZGMR01		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOZEIRO	SANTIAGO	MOLINA	SAMJ931209HOCNLZ01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERICK DE JESUS	SANTOS	MORALES	SAME930804HOCNRR03		\$2,760.00
PAGO DE BECA	X		SOCIAL	VANIA RENATA	SANTOS	VALENCIA	SAVV910618MOCNLN08		\$3,000.00
PAGO DE BECA	X		SOCIAL	RODRIGO	SIMON	ANTONIO	SIAR930224HOCMND05		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARLOS EDUARDO	SUAREZ	CORTEZ	SUCC931230HOCRRR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARLOS GUSTAVO	TORRES	NINO	TONC940901HOCRXR08		\$7,470.00
PAGO DE BECA	X		SOCIAL	GIOVANNY	TORRES	REYES	TORG920810HVZRYV05		\$3,000.00
PAGO DE BECA	X		SOCIAL	ESAU	UBIETA	BUSTAMANTE	UIBE920603HOCBSS04		\$3,000.00
PAGO DE BECA	X		SOCIAL	RUTH	VALDEZ	ESTRADA	VAER940611MOCLST03		\$2,490.00
PAGO DE BECA	X		SOCIAL	OSCAR DANIEL	VALENZUELA	GARRIDO	VXGO920109HOCLRS04		\$3,000.00
PAGO DE BECA	X		SOCIAL	JESSICA	VARGAS	RUIZ	VARJ930604MVZRZS07		\$2,760.00
PAGO DE BECA	X		SOCIAL	NEFTALI	VELASCO	ROLDAN	VERN871009HOCLLF00		\$2,760.00
PAGO DE BECA	X		SOCIAL	URIEL	VILLANUEVA	GALLEGOS	VIGU930911HOCLLR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	MOISES	ZARATE	MARCIAL	ZAMM920811HVZRRS06		\$3,000.00
PAGO DE BECA	X		SOCIAL	FRANCISCO	ZUNIGA	FLORES	ZUFF930105HOCXLR08		\$2,760.00
PAGO DE BECA	X		SOCIAL	LEZNY ANNEL	AGUILAR	TREVINO	AUTL930525MVZGRZ07		\$2,760.00
PAGO DE BECA	X		SOCIAL	VALENTIN	MANZANO	CRISANTO	MACV930214HOCNRL06		\$2,760.00
PAGO DE BECA	X		SOCIAL	LETICIA	MANZANO	NARCIZO	MANL920616MOCNRT09		\$2,490.00
PAGO DE BECA	X		SOCIAL	DANIEL	MARTINEZ	CLEMENTE	MANL920616MOCNRT09		\$2,760.00
PAGO DE BECA	X		SOCIAL	SARAI	MARTINEZ	MARES	MAMS931006MOCRRR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEXIS	MARTINEZ	PORTUGAL	MAPA940512HOCRRLO9		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE ALBERTO	MAULEON	AMADOR	MAAA921216HOCLML05		\$2,760.00
PAGO DE BECA	X		SOCIAL	LAURA CECILIA	MAZON	DIAZ	MADL930822MOCZZR09		\$8,280.00
PAGO DE BECA	X		SOCIAL	HILDA GUADALUPE	MENDEZ	HERNANDEZ	MEHH920618MOCNRL06		\$3,000.00
PAGO DE BECA	X		SOCIAL	EDGAR ESTEBAN	MENDOZA	FLORES	MEFE910816HDFNLD00		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDGARDO	MONTERO	ESTRADA	MOEE920920HOCNSD01		\$3,000.00
PAGO DE BECA	X		SOCIAL	VICTOR DANIEL	MONTERO	SUAREZ	MOSV921016HOCNRC01		\$2,760.00

PAGO DE BECA	X		SOCIAL	CARLA ISELA	MONTES	PRIETO	MOPC940810MOCNRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	MIGUEL ANGEL	MORALES	DE LA CRUZ	MOCM920721HOCRRG06		\$3,000.00
PAGO DE BECA	X		SOCIAL	CONCEPCION DE JESUS	MUNOZ	RAMIREZ	MURC921208MOCXMN01		\$2,760.00
PAGO DE BECA	X		SOCIAL	REYNALDO	NAVARRO	SANCHEZ	NASR920715HOCVNY08		\$2,760.00
PAGO DE BECA	X		SOCIAL	WILDER MAURICIO	NINO	ARTEAGA	NIWA830824HCSXRL01		\$2,760.00
PAGO DE BECA	X		SOCIAL	LILIANA	NORBERTO	ANTONIO	NOAL911107MOCRNL03		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALMA ROSA	NUNEZ	MARTINEZ	NUMA920221MOCXRL06		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOSE CARLOS	PALACIOS	VENCES	PAVC940513HGRLNR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADRIAN	PEREZ	ANGEL	PEAA920611HOCRND03		\$2,760.00
PAGO DE BECA	X		SOCIAL	ROGELIO	PEREZ	ANTONIO	PEAR911114HOCRNG03		\$2,760.00
PAGO DE BECA	X		SOCIAL	KARINA	PEREZ	CASTILLO	PECK930806MOCRSR02		\$2,760.00
PAGO DE BECA	X		SOCIAL	XOCHILT	PEREZ	JOAQUIN	PEJX920731MOCRQC05		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOAQUIN	PRIETO	DOMINGUEZ	PIDJ900920HOCRMQ06		\$2,760.00
PAGO DE BECA	X		SOCIAL	GILDARDO	QUINTA	SEVERIANO	QUSG921126HOCNVL05		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANA LUISA	RAMIREZ	BELLO	RABA920526MOCMLN03		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS MANUEL	RAMIREZ	TORRES	RATL910929HOCMRS00		\$3,000.00
PAGO DE BECA	X		SOCIAL	ZULEYMA	RAMON	RAMIREZ	RARZ920912MOCMML05		\$2,760.00
PAGO DE BECA	X		SOCIAL	ABIGAIL	RAMOS	DOMINGUEZ	RADA921216MVZMMB01		\$2,760.00
PAGO DE BECA	X		SOCIAL	CARLOS IVAN	RANGEL	AMADOR	RAAC930911HOCNMR03		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDUARDO	REYES	MONTES	REME920301HOCYND03		\$3,000.00
PAGO DE BECA	X		SOCIAL	PERLA DE LOS ANGELES	RIOS	AGUIRRE	RIAP940829MOCSGR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JULIO CESAR	RIVERA	APOLINAR	RIAJ931223HOCVPL09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ZURISADDAI	ROMAN	ARANGO	ROAZ930503HOCMRR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	JIOVANI	ROQUE	DOMINGUEZ	RODJ940203HOCQMV09		\$2,490.00
PAGO DE BECA	X		SOCIAL	YASELI	RUIZ	CORDOBA	RUCY930316MOCZRS08		\$2,760.00
PAGO DE BECA	X		SOCIAL	HUMBERTO	RUIZ	GARCIA	RUGH941001HOCZRM08		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA KAREN	SALOMON	OLIVARES	SAOA940607MOCLLN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADMIN ENOCH	SANCHEZ	GONZALEZ	SAGA940410HOCNND01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ORLANDO	SANDOVAL	ZAMORA	SAZ0920520HVZNM07		\$2,490.00
PAGO DE BECA	X		SOCIAL	YASMIN ANDREA	SANTIAGO	LOPEZ	SALY921113MOCNPS06		\$3,000.00
PAGO DE BECA	X		SOCIAL	NOEMI	SANTIAGO	PEREZ	SAPN940820MOCNRM05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JORGE ARCADIO	AGUIRRE	NOLASCO	AUNJ921202HOCGLR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	ALAN JOSE	ALAVEZ	ZAVALETA	AAZA911112HOCLVL05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ISRAEL	AMBROSIO	GALLEGOS	AOGI880106HOCMLS04		\$8,280.00

PAGO DE BECA	X		SOCIAL	MILTON	ANGELES	PEREZ	APEM931106HOCNRL01		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANDRES	ANTONIO	PAVON	AOPA921003HOCNVN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS	ARAGON	HERNANDEZ	AAHJ940818HOCRRS03		\$2,490.00
PAGO DE BECA	X		SOCIAL	LENNY DEL CARMEN	BARRANCO	GOMEZ	BAGL940223MOCRMN04		\$2,490.00
PAGO DE BECA	X		SOCIAL	DAVID	BAUTISTA	CASTILLO	BACD890924HOCTSV06		\$3,030.00
PAGO DE BECA	X		SOCIAL	CINTHIA	BELLO	MARTINEZ	BEMC921201MOCLRN08		\$2,760.00
PAGO DE BECA	X		SOCIAL	ISRAEL DE JESUS	BIBIANO	QUERO	BIQI920818HVZBRS02		\$2,760.00
PAGO DE BECA	X		SOCIAL	BASILIO	CALIXTO	CALDERON	CACB921109HOCLLS02		\$2,760.00
PAGO DE BECA	X		SOCIAL	RAQUEL	CARVAJAL	FLORES	CAFR920411MOCRLQ01		\$2,490.00
PAGO DE BECA	X		SOCIAL	OSCAR	CASTELLANOS	RODRIGUEZ	CARO940908HPLSDS04		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS	ANTONIO	GARCIA	AOGJ900328HOCNRS06		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARLOS ALBERTO	ANTONIO	MARTINEZ	AOMC880730HDFNRR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	MICHAEL	BENITEZ	CASTANEDA	BECM940316MDFNSC03		\$7,470.00
PAGO DE BECA	X		SOCIAL	ERNESTO	CABRERA	VALDIVIESO	CAVE910323HOCBLR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUIS ALBERTO	CUEVAS	CURIEL	CUCL940719HOCVRS02		\$2,490.00
PAGO DE BECA	X		SOCIAL	JORGE OTILIO	ESCAMILLA	CRUZ	EACJ920823HOCRRR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDGAR ANGEL	GONZALEZ	FLORES	GOFE660920HOCNLD05		\$2,490.00
PAGO DE BECA	X		SOCIAL	REYES	HERNANDEZ	CRUZ	HECR930423HOCRRY08		\$2,490.00
PAGO DE BECA	X		SOCIAL	YESSICA	HERNANDEZ	CLETO	HECY910701MOCRLS00		\$7,470.00
PAGO DE BECA	X		SOCIAL	DAVID	HERNANDEZ	LOPEZ	HELD900716HOCRPV05		\$8,280.00
PAGO DE BECA	X		SOCIAL	MIGUEL ANGEL	HERNANDEZ	LOPEZ	HELM910602HOCRPG02		\$3,000.00
PAGO DE BECA	X		SOCIAL	DANIELA	LOPEZ	AMBROSIO	LOAD910111MOCPMN03		\$7,470.00
PAGO DE BECA	X		SOCIAL	EDGAR	LOPEZ	HERNANDEZ	LOHE920214HOCPRD01		\$2,490.00
PAGO DE BECA	X		SOCIAL	VILMA BELEN	LUNA	JIMENEZ	LUJV890329MOCNML09		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOSE ENRIQUE	MANUEL	CRUZ	MACE910302HOCNRN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	DANIEL GIOVANNI	MARTINEZ	MALDONADO	MAMD900623HOCRLN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA PATRICIA	MARTINEZ	TORRES	MATA920813MOCRRN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEJANDRO	MEDINA	BERNABE	MEBA910901HOCDRLO0		\$2,490.00
PAGO DE BECA	X		SOCIAL	SILVANO	MIJANGOS	ARANGO	MIAS920422HOCJRL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	SAUL	OJEDA	BALLESTEROS	OEBS890307HOCJLL01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ADELFO	PADILLA	RAMIREZ	PARA920212HOCMD07		\$7,470.00
PAGO DE BECA	X		SOCIAL	SIBIL VERONICA	PICHARDO	MERLOS	PIMS760402MSLCRB01		\$2,490.00
PAGO DE BECA	X		SOCIAL	DULCE MARIA	PONCE	GARCIA	POGD940109MOCNRL03		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANTONIO GAMALIEL	RAMIREZ	BERNARDINO	RABA900612HOCMRN06		\$3,000.00

PAGO DE BECA	X		SOCIAL	HUMBERTO DE JESUS	SANCHEZ	SUMANO	SASH880826HOCNMM09		\$5,320.00
PAGO DE BECA	X		SOCIAL	AMAYRANI BONANZA	AVILA	VALENZUELA	AIVA881222MOCVLM01		\$3,000.00
PAGO DE BECA	X		SOCIAL	SALVADOR URIEL	CORTES	JIMENEZ	COJS910428HJCRML03		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZBETH JANET	GARCIA	JARQUIN	GAJL930103MOCRZ15		\$8,280.00
PAGO DE BECA	X		SOCIAL	ELIZABETH	GUTIERREZ	SANCHEZ	GUSE930824MMNTNL09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELIZABETH	HERNANDEZ	LORENZO	HELE921002MOCRRL00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANEL	LOPEZ	BARENCA	LOBA910529MOCPRN02		\$3,000.00
PAGO DE BECA	X		SOCIAL	ENNEIDA	LOPEZ	HERNANDEZ	LOHE920428MOCPRN03		\$3,000.00
PAGO DE BECA	X		SOCIAL	DANIELA	PALMA	LARA	PALD930427MOCLRN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	FABIOLA	SALINAS	BARRANCO	SABF921102MOCLRB01		\$2,760.00
PAGO DE BECA	X		SOCIAL	ITZAHÍ	SILVA	MORALES	SIMI941012MOCLRT02		\$2,490.00
PAGO DE BECA	X		SOCIAL	NAYIVE JUANITA	BEDRAN	GUILLEN	BEGN920807MCSPLY02		\$2,760.00
PAGO DE BECA	X		SOCIAL	JESUS JOEL	ACEVEDO	MARTINEZ	AEMJ900222HOCCRS07		\$2,040.00
PAGO DE BECA	X		SOCIAL	ESAU	MONTALVO	CRUZ	MOCE930305HOCNRS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JULIAN	MORALES	HERNANDEZ	MOHJ920109HOCRRL00		\$2,400.00
PAGO DE BECA	X		SOCIAL	DALIA CITLALLI	MORENO	CRUZ	MOCD901221MOCRRL05		\$2,400.00
PAGO DE BECA	X		SOCIAL	LUCINA ADRIANA	OCAMPO	SANTIAGO	OASL891117MOCCNC05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERICK DAVID	OROZCO	AMAYA	OOAE930518HOCMR08		\$2,400.00
PAGO DE BECA	X		SOCIAL	KAREN	ORTIZ	MUNOZ	OIMK891113MOCRXR00		\$2,040.00
PAGO DE BECA	X		SOCIAL	LUIS ALBERTO	PEREZ	CRUZ	PECL940204HOCRRS09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA LAURA	RAMIREZ	HEREDIA	RAHA931006MOCMRN09		\$2,040.00
PAGO DE BECA	X		SOCIAL	GABRIELA	RAMIREZ	MOTA	RAMG920208MOCMTB02		\$2,040.00
PAGO DE BECA	X		SOCIAL	ALFONSO	RENDON	CELAYA	RECA930815HOCNLL03		\$2,400.00
PAGO DE BECA	X		SOCIAL	ERIKA YESENIA	RIOS	PEREZ	RIPE900703MOCSRR00		\$2,040.00
PAGO DE BECA	X		SOCIAL	YESENIA MELINA	SANCHEZ	HERNANDEZ	SAHY900129MOCNRS06		\$2,040.00
PAGO DE BECA	X		SOCIAL	HERMELINDA	SANTIAGO	RAMIREZ	SARH940323MOCNMR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERNESTO ALEJANDRO	ZARATE	RAMIREZ	ZARE930321HOCMR02		\$2,040.00
PAGO DE BECA	X		SOCIAL	ALBERTO	LOPEZ	GOMEZ	LOGA901129HOCPML07		\$5,000.00
PAGO DE BECA	X		SOCIAL	JOSHIMAR SAMUEL	AGUILAR	MENDOZA	AUMJ921010HOCGNS00		\$2,400.00
PAGO DE BECA	X		SOCIAL	MARLEN	ARREOLA	PINEDA	AEPM940111MJCRNR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	MIRYAM SARAI	ASUNCION	CRUZ	AUCM930303MOCSRR10		\$2,400.00
PAGO DE BECA	X		SOCIAL	MONICA JAQUELINE	BARRIOS	CHOMPA	BACM920129MOCRHN06		\$2,040.00
PAGO DE BECA	X		SOCIAL	VALENTIN	BAUTISTA	HERNANDEZ	BAHV870415HOCTRL00		\$2,400.00
PAGO DE BECA	X		SOCIAL	LAURA	BAUTISTA	MENDOZA	BAML930930MOCTNR02		\$2,040.00



PAGO DE BECA	X		SOCIAL	MONSERRAT	BERNABE	LOPEZ	BELM930105MOCRPN01		\$2,040.00
PAGO DE BECA	X		SOCIAL	MANUEL	CARRASCO	GUERRA	CAGM910828HGRRRN02		\$2,400.00
PAGO DE BECA	X		SOCIAL	ALEJANDRO	CASTELLANOS	CRUZ	CXCA930524HOC SRL05		\$2,490.00
PAGO DE BECA	X		SOCIAL	KENIA GUADALUPE	CASTELLANOS	GOMEZ	CAGK911212MOC SMN02		\$2,400.00
PAGO DE BECA	X		SOCIAL	JONATHAN	CHAVEZ	CARBAJAL	CACJ891105HOCHR N01		\$2,040.00
PAGO DE BECA	X		SOCIAL	DIANA IRIS	CHAVEZ	HERNANDEZ	CAHD940220MOCHR N08		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEJANDRA	CHAVEZ	MORALES	CAMA940111MOCHR L01		\$2,490.00
PAGO DE BECA	X		SOCIAL	THANIA	CRUZ	GOMEZ	CUGT921103MOC RMH07		\$2,400.00
PAGO DE BECA	X		SOCIAL	LILIANA	CRUZ	LOPEZ	CULL930924MOCR PL06		\$2,040.00
PAGO DE BECA	X		SOCIAL	OFELIA	CRUZ	REYES	CURO851006MOC RYF03		\$2,400.00
PAGO DE BECA	X		SOCIAL	SAAYANE MAGALI	DELGADO	DELGADO	DEDS931009MOCL LY00		\$2,490.00
PAGO DE BECA	X		SOCIAL	BERENISE	DOMINGUEZ	REYES	DORB910228MOC MYR08		\$2,040.00
PAGO DE BECA	X		SOCIAL	FRANCISCA ANAHI	GALEOTE	CARRERA	GACF900415MOCL RR06		\$2,400.00
PAGO DE BECA	X		SOCIAL	MAYRA	GARCIA	GARCIA	GAGM930416MOC RRY03		\$2,490.00
PAGO DE BECA	X		SOCIAL	FRANCISCO ANTONIO	GIJON	MALDONADO	GIMF911005HOC JLR07		\$2,040.00
PAGO DE BECA	X		SOCIAL	ITANDEHUI	HERNANDEZ	BERNARDO	HEBI940830MOC RRT09		\$2,490.00
PAGO DE BECA	X		SOCIAL	CHRISTIAN	JIMENEZ	PEREZ	JIPC910908HOC MRH00		\$2,040.00
PAGO DE BECA	X		SOCIAL	JOSE LUIS	JUAREZ	GUZMAN	JUGL930123HOC RZS03		\$2,400.00
PAGO DE BECA	X		SOCIAL	IRMA	LOPEZ	MARTINEZ	LOMI911028MOC PRR03		\$2,040.00
PAGO DE BECA	X		SOCIAL	FANNY	LOPEZ	TIPA	LOTF941211MOC PP N05		\$2,490.00
PAGO DE BECA	X		SOCIAL	FRANCISCO DANIEL	LOPEZ	LORENZO	LOLF930219HOC PRR09		\$2,040.00
PAGO DE BECA	X		SOCIAL	JOSE MANUEL	LOPEZ	VELASQUEZ	LOVM880217HOC PLN08		\$2,490.00
PAGO DE BECA	X		SOCIAL	NOEMI JAZMIN	MANUEL	AMAYA	MAAN930813MOC NMM07		\$2,400.00
PAGO DE BECA	X		SOCIAL	MAURICIO GAMALIEL	MARTINEZ	QUIROZ	MAQM880415HOC RRR08		\$2,040.00
PAGO DE BECA	X		SOCIAL	RAQUEL	MENDEZ	GARCIA	MEGR930928MOC NRQ03		\$2,040.00
PAGO DE BECA	X		SOCIAL	DAVID	MENDOZA	REYES	MERD921004HOC NYV09		\$2,040.00
PAGO DE BECA	X		SOCIAL	ITALIVY	ACOSTA	VALDEZ	AOVI930225MOC CLT04		\$2,490.00
PAGO DE BECA	X		SOCIAL	SHEILA	HERNANDEZ	SALVADOR	HESS931119MOC RLH00		\$2,490.00
PAGO DE BECA	X		SOCIAL	VICENTE	HERNANDEZ	SOLIS	HESV080702HOC RLC08		\$2,490.00
PAGO DE BECA	X		SOCIAL	IVAN	LEYVA	ORTIZ	LEOI931204HOC YRV03		\$2,490.00
PAGO DE BECA	X		SOCIAL	MALENY	LOPEZ	ZARAGOZA	LOZM910417MOC PRL15		\$3,000.00
PAGO DE BECA	X		SOCIAL	MALINALI	LOPEZ	ZARAGOZA	LOZM910417MOC PRL07		\$3,000.00
PAGO DE BECA	X		SOCIAL	ZENON BELARMINO	MARTINEZ	CRUZ	MACZ920302HOC RRN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALFONSO	MENDEZ	PENA	MEPA930208HOC NXL04		\$2,490.00

PAGO DE BECA	X		SOCIAL	YESME	MORALES	TERAN	MOTY940824MOCRRS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	HUGO	PABLO	VASQUEZ	PAVH920726HOCBSG00		\$2,760.00
PAGO DE BECA	X		SOCIAL	MAYRA	PALMA	SILVA	PASM930420MOCLLY02		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARTIN ALEJANDRO	PEREZ	GUENDULAIN	PEGM920910HOCRRN08		\$2,490.00
PAGO DE BECA	X		SOCIAL	MAGALY	RAMIREZ	COMO	RACM910302MOCMMG05		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN MANUEL	RAMIREZ	RIVERA	RARJ940318HOCMVN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	YESSICA MARIANA	RAMOS	CRUZ	RACY910912MOCMRS01		\$3,000.00
PAGO DE BECA	X		SOCIAL	GERARDO RUBEN	RODRIGUEZ	CAMACHO	ROCG930803HDFDMR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	LEOBARDO ELI	SANCHEZ	VELASCO	SAVL931111HOCNLB09		\$2,490.00
PAGO DE BECA	X		SOCIAL	GABRIELA	SALAZAR	SALAZAR	SASG930425MOCLLB05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSUE DANIEL	SALVADOR	ORTIZ	SAOJ920823HOCRLS09		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIELA	SANCHEZ	VERANO	SAVM921026MOCNRR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	DIANA	SORIANO	ARIAS	SOAD940519MOCRRN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	MIGUEL ANGEL	TORRALBA	GONZALEZ	TOGM940716HOCRNG07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE DANIEL	VARGAS	SANCHEZ	VASD930330HOCRNN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	RAFAEL	VELASQUEZ	LOPEZ	VELR910929HOCPLF04		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZBETH ASURI	VILLAMIL	CALDERON	VICL921109MOCLLZ05		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARLOS	AGUILAR	LOPEZ	AULC931128HOCGPR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ESTELA	AGUILAR	REYES	AURE940508MOCGYS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDGARDO	AQUINO	CRUZ	AUCE931009HOCQRD04		\$2,490.00
PAGO DE BECA	X		SOCIAL	CRISTINA	BAUTISTA	CRUZ	BACC940101MOCTRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	MAYRA	BAUTISTA	GALAN	BAGM940217MOCTLY02		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUCIA	BEDOLLA	MARTINEZ	BEML930630MOCDCR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEX IRVING NESTOR	CABRERA	GOMEZ	CXGA930926HOCBML11		\$2,490.00
PAGO DE BECA	X		SOCIAL	MIGUEL	CABRERA	QUIROZ	CAQM940223HOCBRG07		\$7,470.00
PAGO DE BECA	X		SOCIAL	LUCERO ANGELICA	CAMACHO	HUESCA	CAHL930202MOCMSC07		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARCOS	CARRASCO	MARTINEZ	CAMM940922HOCRRR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARITA	CHAVEZ	BAUTISTA	CABM931121MOCHTR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	MANUEL	CRUZ	CANO	CUCM920216HJCRNN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	SONIA	CRUZ	CINCO	CUCS941108MOCRNN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUIS ALFONSO	CRUZ	CUETO	CUCL940919HOCRTS02		\$2,490.00
PAGO DE BECA	X		SOCIAL	VICENTE ADNAN	DUARTE	MENDEZ	DUMV930323HOCRNC01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROBINSON	ENCARNACION	MANUEL	EAMR891204HOCNNB04		\$2,490.00
PAGO DE BECA	X		SOCIAL	WENDY GUADALUPE	FERNANDEZ	URIBE	FEUW940209MOCRRN06		\$2,490.00

PAGO DE BECA	X		SOCIAL	FERNANDO	FLORES	ARIAS	FOAF930330HOCLRR08		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANDREA	GARCIA	GONZALEZ	GAGA930104MOCRNN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	CRISTIAN	GARCIA	FLORES	GAFC930301HOCRLR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE SIMON	GOMEZ	LEON	GOLS950112HOCMNM05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ITZEL AZUCENA	GONZALEZ	MARTINEZ	GOMI930521MOCNRT06		\$2,490.00
PAGO DE BECA	X		SOCIAL	CESAR	GORDILLO	CARRASCO	GOCC930508HOCRRS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROSA FLOR	HERNANDEZ	CARRERA	HECR940803MOCRRS09		\$2,490.00
PAGO DE BECA	X		SOCIAL	CRISTIAN RICARDO	HERNANDEZ	MARIN	HEMC921103HOCRRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIA ISABEL	HERNANDEZ	RIOS	HERI931117MOCRSS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	SARA YESSENIA	ANGELES	GUEVARA	AEGS930823MOCNVR01		\$2,760.00
PAGO DE BECA	X		SOCIAL	FLORINDA	VASQUEZ	GALLARDO	VAGF900318MOCSSL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA MARIA	ANTONIO	CHAVEZ	AOCA940225MOCNHN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	LISANDRO	AQUINO	CUEVAS	AUCL931004HOCQVS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	BEATRIZ	CERVANTES	SANTIAGO	CESB940818MOCRNT04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELOY	DIAZ	CRUZ	DICE880709HOCZRL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	KARLA KARINA	GARCIA	PEREZ	GAPK920425MGRRRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	EVELIN	GASPAR	CUEVAS	GACE930927MOCSSV01		\$2,760.00
PAGO DE BECA	X		SOCIAL	MELISSA	GONZALEZ	LEON	GOLM940227MOCNNL05		\$2,490.00
PAGO DE BECA	X		SOCIAL	IZZA ROCIO	HUERTA	SOSA	HUSI930222MOCRSZ01		\$2,760.00
PAGO DE BECA	X		SOCIAL	IMELDA	LOAEZA	GALVAN	LOGI920223MOCZLM07		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOSE EDUARDO	MARTINEZ	JIMENEZ	MAJE930319HOCRMD01		\$2,490.00
PAGO DE BECA	X		SOCIAL	JENNYFER	MARTINEZ	RAMIREZ	MARJ920313MOCRMN09		\$2,760.00
PAGO DE BECA	X		SOCIAL	KENIA ITZEL	MONTES	ZARATE	MOZK940706MOCNRN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	IRAZAY	ROJAS	DIAZ	RODI930909MOCJZR02		\$2,760.00
PAGO DE BECA	X		SOCIAL	KARINA	SALINAS	GARCIA	SAGK930730MOCLRR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ZABDIEL	SALINAS	GIJON	SAGZ851119HOCLJB04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERIC JAIR	SANCHEZ	SIERRA	SASE820109HOCNRR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	TANIA	SANTIAGO	MARTINEZ	SAMT931026MOCNRN06		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDGAR IVAN	AMAYA	MARTINEZ	AAME920529HOCMRD06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALEJANDRA	MENDEZ	CRUZ	MECA921211MOCNRL06		\$2,760.00
PAGO DE BECA	X		SOCIAL	ZAIRA DAFNE	MORALES	ANTONIO	MOAZ920902MOCNRN01		\$2,760.00
PAGO DE BECA	X		SOCIAL	GUSTAVO	MORALES	PERALTA	MOPG921115HOCRRS01		\$3,000.00
PAGO DE BECA	X		SOCIAL	STEPHANIA ALEJANDRA	NOLASCO	MOSCOSSO	NOMS940618MOCLST04		\$7,470.00
PAGO DE BECA	X		SOCIAL	AIMEE	OLMEDO	SALVADOR	OESA940926MOCLLM09		\$2,490.00

PAGO DE BECA	X		SOCIAL	NASHIELLY JESSICA	PACHECO	LOPEZ	PALN930120MOCPS01		\$2,760.00
PAGO DE BECA	X		SOCIAL	CELESTE	PAZ	CHAVEZ	PACC930517MOCZHL03		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARALY	PERALTA	OJEDA	PEOM910907MOCRJR00		\$3,000.00
PAGO DE BECA	X		SOCIAL	MIRLA YURIME	PEREZ	ESCOBAR	PEEM930527MOCRSR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	VICTORIA ITZEL	PEREZ	LOPEZ	PELV940328MOCRPC02		\$7,470.00
PAGO DE BECA	X		SOCIAL	HORACIO	PEREZ	TORRES	PETH911207HOCRRR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	VI NISA	PINEDA	MARTINEZ	PIMN900513MOCNRS04		\$3,000.00
PAGO DE BECA	X		SOCIAL	SELENE SUZUKI	RAMIREZ	CHAVEZ	RACS930812MOCMHL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADRIAN	REYES	AYUSO	REAA930723HOCYD02		\$2,760.00
PAGO DE BECA	X		SOCIAL	MONTERRAT DEL CARM	REYES	SANCHEZ	RESM940712MOCYNN10		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN JOSE	RIOS	CHAGOYA	RICJ901012HCSSHN01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ADILENE	ROJAS	TRUJILLO	ROTA910915MOCJRD09		\$2,490.00
PAGO DE BECA	X		SOCIAL	SHEILA CRISTEL	ROMERO	SERNAS	ROSS900220MOCMRH08		\$9,000.00
PAGO DE BECA	X		SOCIAL	JOSE RAYMUNDO	SALGADO	PEREZ	SAPR920311HOCLRY03		\$3,000.00
PAGO DE BECA	X		SOCIAL	ADRIANA	SANCHEZ	VELASQUEZ	SAVA930322MOCNLD09		\$2,760.00
PAGO DE BECA	X		SOCIAL	ALICIA ADRIANA	SANTIAGO	CRUZ	SACA930301MOCNRL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	SAID JOSE	SERRANO	GUZMAN	SEGS941119HOCRZD01		\$2,490.00
PAGO DE BECA	X		SOCIAL	DANTE ARNALDO	SORIANO	RIVERA	SORD931206HMSRVN06		\$2,760.00
PAGO DE BECA	X		SOCIAL	FRIDA ESTEFANIA	SUAREZ	GARCIA	SUGF910810MOCRRR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	IVONNE	VASQUEZ	VICENTE	VAVI930117MOCSCV01		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANEL	VASQUEZ	VICENTE	VAVA930117MOCSCN08		\$2,760.00
PAGO DE BECA	X		SOCIAL	VIRGEN MARIA	VICENTE	GOMEZ	VIGV900202MOCMR01		\$2,760.00
PAGO DE BECA	X		SOCIAL	CAROLINA	VILLANUEVA	PICASSO	VIPC931006MOCLCR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARLEN	ZARATE	MARTINEZ	ZAMM930203MOCRRR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JORGE EDUARDO	ANTONIO	GARCIA	AOGJ940315HOCNRR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALITZEL GUADALUPE	AQUINO	ALVARADO	AUAA940909MOCQLL00		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIEGO DAVID	ARANGO	MARTINEZ	AAMD920613HOCRRG05		\$3,000.00
PAGO DE BECA	X		SOCIAL	EDDY MANUEL	AVILA	CERVANTES	AICE910711HOCVRD03		\$3,000.00
PAGO DE BECA	X		SOCIAL	EDGAR GIOVANNI	BARRITA	HERNANDEZ	BAHE890131HOCRRD07		\$3,000.00
PAGO DE BECA	X		SOCIAL	DIANA LAURA	BAUTISTA	DIAZ	BADD940617MOCTZN06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ULISES	BENAVIDES	HERNANDEZ	BEHU940627HOCNRL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARLOS ENRIQUE	CANSECO	MONTANO	CAMC920302HOCNNR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	JULIO CESAR	CARAVANTES	JUAREZ	CAJJ930208HOCRR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	KEVIN ALEXIS	CASTILLO	PEREZ	CAPK930725HOCSSRV05		\$2,490.00

PAGO DE BECA	X		SOCIAL	VANESSA CONCEPCION	CHACON	JIMENEZ	CAJV940417MOCHMN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN JOSE	CHAGOYA	RAMOS	CARJ931112HOCHMN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	LAURA MONSERRAT	CHAVEZ	GOPAR	CAGL940427MOCHPR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ABDIEL YAEL	CIFUENTES	RAMIREZ	CIRA930422HOCFMB04		\$2,490.00
PAGO DE BECA	X		SOCIAL	VALERIA CAROLINA	CRUZ	HERNANDEZ	CUHV941021MMCRRL09		\$7,470.00
PAGO DE BECA	X		SOCIAL	CRISTINA ALEJANDRA	DIAZ	JASO	DIJC901003MOCZSR08		\$9,000.00
PAGO DE BECA	X		SOCIAL	ORLANDO	DIAZ	OJEDA	DIOO930114HOCZJR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	NATHAN RICARDO	DIAZ	AVILA	DIAN940311HOCZVT04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA CRISTINA	DOLORES	MALDONADO	DOMA930409MDFLLN04		\$8,280.00
PAGO DE BECA	X		SOCIAL	ALMA	FELIPE	MATIAS	FEMA920331MOCLTL05		\$2,760.00
PAGO DE BECA	X		SOCIAL	MAGDALENA	FRANCO	LOPEZ	FALM920522MOCRPG04		\$3,000.00
PAGO DE BECA	X		SOCIAL	ESTEFANIA	GODINEZ	BARRIGA	GOBE911218MOCDRS09		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALBERTO	HERNANDEZ	CARRASCO	HECA920611HOCRRL09		\$3,000.00
PAGO DE BECA	X		SOCIAL	SARAHÍ MONTSERRAT	ILESCAS	MENDEZ	IEMS941221MOCLNR06		\$7,470.00
PAGO DE BECA	X		SOCIAL	SOFIA MAGDALENA	JACOBO	LOPEZ	JALS920928MDFCPF08		\$2,490.00
PAGO DE BECA	X		SOCIAL	MIGUEL	JIMENEZ	VASQUEZ	JIVM921013HOCMSG02		\$2,760.00
PAGO DE BECA	X		SOCIAL	MICHELLE ALEJANDRA	LOPEZ	MELENDEZ	LOMM930524MOCPLC06		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARION	LESCAS	OROZCO	LEOM920812MOCSSR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	DELIA	LOPEZ	ARELLANES	LOAD910807MOCPRLO4		\$3,000.00
PAGO DE BECA	X		SOCIAL	CAROL DENISSE	LOPEZ	CERVANTES	LOCC890319MOCPRR03		\$3,000.00
PAGO DE BECA	X		SOCIAL	JESUS EMMANUEL	LOPEZ	LOPEZ	LOLJ901225HOCPPS07		\$3,000.00
PAGO DE BECA	X		SOCIAL	JAZMIN LILEY	LUNA	GALEANA	LUGJ920709MOCNLZ04		\$3,000.00
PAGO DE BECA	X		SOCIAL	BETZALENT	MARTINEZ	MARTINEZ	MAMB930417MOCRRT00		\$2,760.00
PAGO DE BECA	X		SOCIAL	BRENDA BERENICE	MARTINEZ	VASQUEZ	MAVB931009MOCRSR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	NELLY KARINA	MARTINEZ	MARTINEZ	MAMN930210MOCRRL02		\$2,760.00
PAGO DE BECA	X		SOCIAL	WILLIAM	MATIAS	CALVO	MACW910116HOCTLL03		\$3,000.00
PAGO DE BECA	X		SOCIAL	DANIEL	MEDINA	CABALLERO	MECD910513HOCDBN07		\$9,000.00
PAGO DE BECA	X		SOCIAL	ALMA ROSA	MEDINA	ENRIQUEZ	MEEA910611MVZDNL02		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANAHI	MELCHOR	CHINO	MECA900923MOCLHN07		\$3,000.00
PAGO DE BECA	X		SOCIAL	DANIEL ARMANDO	MENDEZ	ABAT	MEAD921010HOCNBN06		\$2,760.00
PAGO DE BECA	X		SOCIAL	FROYLAN BENITO	ALAVEZ	TORRES	AATF920613HOCLRR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	CITLALI DE BELEN	AMBROSIO	LOPEZ	AOLC900416MOCMPT08		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOVANI ANTONIO	CALDERON	PEREZ	CAPJ940713HOCLRV05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROCIO	CRUZ	HERNANDEZ	CUHR930902MOCRR02		\$2,490.00

PAGO DE BECA	X		SOCIAL	CLAUDIA	CRUZ	OJEDA	CUOC921023MOCRJL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS NOEL	CRUZ	VASQUEZ	CUVJ931119HOCRSS05		\$2,490.00
PAGO DE BECA	X		SOCIAL	GERARDO OSWALDO	GONZALEZ	CABALLERO	GOCG820924HOCNBR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	CECILIA	JIMENEZ	MARTINEZ	JIMC901122MOCMRC02		\$3,000.00
PAGO DE BECA	X		SOCIAL	VIRGINIA	LOPEZ	LOPEZ	LOLV830131MOCPPR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	NAYELI	LOPEZ	SANCHEZ	LOSN941009MOCPNY07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANDY ALBERTO	LOPEZ	SANTIAGO	LOSA941213HOCNN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA LAURA	REVILLA	LOPEZ	RELA930930MOCVPN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	YALITZA SELENE	RODRIGUEZ	CRUZ	ROCY940214MOCDRLO5		\$2,490.00
PAGO DE BECA	X		SOCIAL	ITAHY	APARICIO	MORALES	AAMI930106MOCPR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZBETH	ARANDA	BAUTISTA	AABL911130MOCRTZ06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERICK	AUDELO	GALLEGOS	AUGE930224HOCDLR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	SHEILA	AVENDANO	BALBUENA	AEBS920720MOCVLH04		\$2,760.00
PAGO DE BECA	X		SOCIAL	PABLO RICARDO	BARRERA	MERIDA	BAMP931127HOCRRB01		\$2,490.00
PAGO DE BECA	X		SOCIAL	PAOLA	BAZAN	GOMEZ	BAGP830615MOCZML00		\$2,490.00
PAGO DE BECA	X		SOCIAL	LAURA NOEMI	BENITEZ	SANTIAGO	BESL940725MOCNNR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADRIAN JESUS	BERNAL	LOPEZ	BELA920418HOCRPD04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ADRIANA MONTSERRAT	CARRASCO	MORENO	CAMA920630MOCRRD00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ELI	HERNANDEZ	VASQUEZ	HEVE890921MOCRSL05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSUE ARMANDO	JARQUIN	AVILA	JAAJ930220HOCRVS08		\$2,760.00
PAGO DE BECA	X		SOCIAL	HASSYEL JHOVANI	LOPEZ LENA	LOPEZ	LOLH930618HOCPPS09		\$2,760.00
PAGO DE BECA	X		SOCIAL	GRACIELA	LUIS	GUERRA	LUGG930209MOCSTR07		\$2,760.00
PAGO DE BECA	X		SOCIAL	BRENDA BETZAIDA	LUIS	HERNANDEZ	LUHB931027MOCSTR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ILSE	MARTINEZ	ORTIZ	MAOI930127MOCRRLO7		\$2,760.00
PAGO DE BECA	X		SOCIAL	ISABEL	MARTINEZ	SANTIAGO	MASI850831MOCRNS04		\$2,490.00
PAGO DE BECA	X		SOCIAL	AMISADAI	MARTINEZ	ZAYAS	MAZA930216MOCRYM08		\$2,760.00
PAGO DE BECA	X		SOCIAL	DANIELA	MATUS	ROJAS	MARD810203MCSTJN08		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIA AZUCENA	MENDEZ	GUERRERO	MEGA910425MOCNRZ04		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUDIT	MORALES	VELASCO	MOVJ940314MOCRLD09		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARTHA ABIGAIL	PEREZ	DELGADO	PEDM920607MOCRLR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	MAYA GABRIELA	PEREZ	ESPINOSA	PEEM930301MDFRSY05		\$2,760.00
PAGO DE BECA	X		SOCIAL	RAUL ORLANDO	PEREZ	RAMIREZ	PERR910804HOCRML09		\$2,760.00
PAGO DE BECA	X		SOCIAL	YANET NAYELI	PONCE	PAVON	POPY930521MOCNVN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	VANESA AMELIA	PROSPERO	BAUTISTA	POBV930309MOCRTN00		\$3,210.00

PAGO DE BECA	X		SOCIAL	ISSA IRAK	QUINTERO	PEREZ	QUPI900419HOCNRS03		\$2,760.00
PAGO DE BECA	X		SOCIAL	ACZEL	RAMIREZ	TORRES	RXTA910814HOCMRC04		\$2,490.00
PAGO DE BECA	X		SOCIAL	KIARA YAMILETH	RAMOS	AGUILAR	RAAK930910MOCMGR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	SANTIAGO	REYES	BUDAR	REBS900127HOCYDN08		\$3,000.00
PAGO DE BECA	X		SOCIAL	YAIR	ROJAS	RIVERA	RORY910222HOCJVR09		\$3,000.00
PAGO DE BECA	X		SOCIAL	FELIPE DE JESUS	ROSALES	RUIZ	RORF920422HOC SZL09		\$2,760.00
PAGO DE BECA	X		SOCIAL	ERICA	SANDOVAL	ROJAS	SARE931204MOCNJR07		\$2,760.00
PAGO DE BECA	X		SOCIAL	ALICIA PAOLA	SOSA	ANAS	SOAA880818MOC SXL00		\$2,490.00
PAGO DE BECA	X		SOCIAL	RENE	VALDIVIESO	TRUJILLO	VATR901028HOCLRN05		\$3,000.00
PAGO DE BECA	X		SOCIAL	AZUCENA	ZARATE	BERRA	ZABA930423MOCRRZ07		\$2,760.00
PAGO DE BECA	X		SOCIAL	LAURA KARLA	CERVANTES	CAMACHO	CECL940331MOCMR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUIS FRANCISCO	CRUZ	MARTINEZ	CUML901118HOCRRS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	SARAI	DE LA ROSA	LOPEZ	ROLS920905MOCSPR08		\$2,760.00
PAGO DE BECA	X		SOCIAL	BEATRIZ	DOROTEO	GONZALEZ	DOGB940818MOCRNT07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ITZEL	ESCOBAR	HERNANDEZ	EOHI911224MOC SRT02		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUDITH	FELIPE	IGNACIO	FEIJ890622MOCLGD05		\$2,490.00
PAGO DE BECA	X		SOCIAL	CLAUDIA ELENA	FLORES	ALTAMIRANO	FOAC930119MOCLLL03		\$2,760.00
PAGO DE BECA	X		SOCIAL	CONCEPCION	GALINDO	BAUTISTA	GABC931211MOCLTN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALMA LIZBETH	GARCIA	RAMIREZ	GARA941103MOC RML02		\$2,490.00
PAGO DE BECA	X		SOCIAL	MERCY JACQUELINE	GARCIA	JUAREZ	GAJM940518MOCRRR12		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDER JACIEL	HERNANDEZ	CHAVEZ	HECE930201HOCRHD08		\$2,760.00
PAGO DE BECA	X		SOCIAL	EVELYN	AGUSTIN	LEON	AULE921109MOCGNV00		\$2,760.00
PAGO DE BECA	X		SOCIAL	TONNY ZULLIVAN	GARNICA	MARTINEZ	GAMT830107HOCRRN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESSICA MONSERRAT	GOMEZ	VILLALOBOS	GOVJ910520MOCMLS02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEJANDRINA	GONZAGA	MARTINEZ	GOMA910607MOCNRL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	BIBIANA CELESTE	GONZALEZ	NICOLAS	GONB940214MOCNCB09		\$2,490.00
PAGO DE BECA	X		SOCIAL	KAREN	GUTIERREZ	RAMIREZ	GURK931223MOCTMR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	PAULINA IVETTE	HERNANDEZ	CENOBIO	HECR920914MOCRNLO9		\$3,000.00
PAGO DE BECA	X		SOCIAL	BIBIANA	HERNANDEZ	CRUZ	HECB940617MOCRRB04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROCIO	HERNANDEZ	ROJAS	HERR901117MOCRJC01		\$3,000.00
PAGO DE BECA	X		SOCIAL	CHRISTIAN ALEJANDRO	HERNANDEZ	CONCHA	HECC891224HOCRNH09		\$3,000.00
PAGO DE BECA	X		SOCIAL	NALLELY GABRIELA	GARCIA	LOPEZ	GALN930714MOCRPL03		\$2,490.00
PAGO DE BECA	X		SOCIAL	DENY	AQUINO	VALENCIA	AUVD941029MOCQLN04		\$2,490.00
PAGO DE BECA	X		SOCIAL	YARELI	BAUTISTA	RODRIGUEZ	BARY930820MOCTDR07		\$2,490.00

PAGO DE BECA	X		SOCIAL	CONCEPCION GUADALU	CASTELLANOS	FLORES	CAFC871221MOCSLN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	IDALIA	CASTELLANOS	GONZALEZ	CAGI920605MOCSSND06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA BEL	CONTRERAS	ALTAMIRANO	COAA890915MOCNLN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZETT ITAI	CORTES	PEREZ	COPL930810MOCRRZ02		\$2,760.00
PAGO DE BECA	X		SOCIAL	VERONICA	CRUZ	RAMIREZ	CURV930722MOCRRM04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ALMA GABRIELA	CRUZ	ROJAS	CURA930318MOCRJL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIANE CINTHIA	CRUZ	MARTINEZ	CUMD890401MOCRRN04		\$3,000.00
PAGO DE BECA	X		SOCIAL	NEFTALI	DE LA CRUZ	BAZAN	CUBN920422HOCRF00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ELIZABETH	ESCOBAR	CASTELLANOS	EOCE930922MCSSSL01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEJANDRA	FUENTES	TOLEDO	FUTA940913MOCNLL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	BLANCA ESTELA	FUENTES	GUZMAN	FUGB890709MOCNZL00		\$2,760.00
PAGO DE BECA	X		SOCIAL	YESSENIA ISABEL	IBANEZ	LEON	IALLY930506MOCBNS04		\$2,760.00
PAGO DE BECA	X		SOCIAL	REYNA DE LOS ANGELES	SANTOS	REYES	SARR930822MOCNYY06		\$2,760.00
PAGO DE BECA	X		SOCIAL	LAURA	VASQUEZ	GUTIERREZ	VAGL900830MOCSTR07		\$3,000.00
PAGO DE BECA	X		SOCIAL	PABLO	VASQUEZ	AGUILAR	VAAP820825HOCGB08		\$2,760.00
PAGO DE BECA	X		SOCIAL	GABRIELA	VASQUEZ	GARCIA	VAGG920322MOCSRB02		\$3,000.00
PAGO DE BECA	X		SOCIAL	FATIMA GLORIA	SILVA	GARCIA	SIGF921202MOCLRT07		\$2,490.00
PAGO DE BECA	X		SOCIAL	CLAUDIA	SOSA	PEREZ	SOPC900823MOC SRL03		\$2,760.00
PAGO DE BECA	X		SOCIAL	GREZIA MARIEL	TOLEDO	ALVARADO	TOAG900802MOCLLR07		\$3,000.00
PAGO DE BECA	X		SOCIAL	OLIVIA	VILLAGOMEZ	CANO	VICO911016MOCLNL03		\$3,000.00
PAGO DE BECA	X		SOCIAL	ERIC ANGEL	VASQUEZ	VELASCO	VAVE930312HOC SLR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	EMMA JANNET	JAVIER	ANTONIO	JAAE920215MOCVNM08		\$3,000.00
PAGO DE BECA	X		SOCIAL	IRMA	LAVARIEGA	HERNANDEZ	LAHI940310MOCVRR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	RUBI	LAVARIEGA	HERNANDEZ	LAHR940310MOCV RB01		\$2,490.00
PAGO DE BECA	X		SOCIAL	GUADALUPE CONCEPCION	LOPEZ	CARRILLO	LOCG940208MOCPRD09		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIO	LOPEZ	VASQUEZ	LOVM910831HOCPSR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	PABLO	LOPEZ	VASQUEZ	LOVP921011HOCPSB00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ENRIQUE	LOPEZ	MORALES	LOME890712HOC PRN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	NAYELI	LUIS	MARTINEZ	LUMN870715MOC SRY08		\$2,490.00
PAGO DE BECA	X		SOCIAL	BETHZAIDA	LUNA	VASQUEZ	LUVB910103MOCNST07		\$3,000.00
PAGO DE BECA	X		SOCIAL	MAYRA	MARTINEZ	GARCIA	MAGM910101MOCRRY09		\$2,760.00
PAGO DE BECA	X		SOCIAL	ISABEL	MARTINEZ	GUTIERREZ	MAGI930708MOCRTS04		\$2,490.00
PAGO DE BECA	X		SOCIAL	LILIANA CAROLINA	MARTINEZ	VASQUEZ	MAVL920920MOC RSL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	GLORIA CELESTE	MARTINEZ	VASQUEZ	MAVG940219MOC RSL09		\$2,490.00



PAGO DE BECA	X		SOCIAL	JENNIFER	MENDEZ		MEXJ931105MNENXN03		\$2,760.00
PAGO DE BECA	X		SOCIAL	MONSERRAT ARACELY	MENDOZA	PEREZ	MEPM941111MOCNRN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALMA YESENIA	MIGUEL	MAZAS	MIMA900804MOCGZL06		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOSE JOSAFAT	MONTES	RAMIREZ	MORJ940904HOCNMS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	DALIA	NICOLAS	JIMENEZ	NIJD931102MOCCLM01		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS EMMANUEL	OGARRIO	SILVA	OASJ891108HOCGLS03		\$3,000.00
PAGO DE BECA	X		SOCIAL	HIRAM	OSORIO	MENDOZA	OOMH940518HOCNSR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	FABIOLA	PEREZ	AGUILAR	PEAF920318MOCRGB02		\$3,570.00
PAGO DE BECA	X		SOCIAL	SONIA	PEREZ	CRUZ	PECS870220MOCRRN08		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARIELA	PEREZ	GABRIEL	PEGM910115MOCRBR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	LIZBETH	PEREZ	GUTIERREZ	PEGL890513MOCRTZ01		\$3,000.00
PAGO DE BECA	X		SOCIAL	NEREYDA	PEREZ	SAN JUAN	PESN930901MOCNRN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JAEL	QUINTAS	REYES	QURJ891126MOCNYL07		\$2,760.00
PAGO DE BECA	X		SOCIAL	ROSALIA	RAMIREZ	LUIS	RALR910903MOCMSS09		\$2,490.00
PAGO DE BECA	X		SOCIAL	NOELIA	RAMIREZ	OLIVERA	RAON920220MOCMLL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	FLOR CRISTINA	ROMERO	ORDONEZ	ROOF930603MOCMLR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ARIANA	SALINAS	CORTES	SACA911016MQTLRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZBETH NASHIELLY	SALINAS	RAMIREZ	SARL890626MOCLMZ02		\$2,490.00
PAGO DE BECA	X		SOCIAL	AZUCENA GUADALUPE	SANTIAGO	SOTO	SASA850520MOCNTZ06		\$2,490.00
PAGO DE BECA	X		SOCIAL	AILEEN ESTEFANIA	ALTAMIRANO	CRUZ	ACA931028MOCLRL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	DELFINA PATRICIA	BARRERA	BARRERA	BABD901205MOCRRL08		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALMA LORENA	CARRENO	CHIM	CXCA910909MCCRHL02		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANDRES	CASTRO	SANCHEZ	CASA920322HOCNSN08		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANGELINA	CRUZ	CRUZ	CUCA900217MOCRRN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERIKA	ESCOBAR	JIMENEZ	EOJE910504MOCSMR09		\$3,000.00
PAGO DE BECA	X		SOCIAL	FRANCISCO DE JESUS	FIGUEROA	ALAVEZ	FIAF920405HOCGLR07		\$3,000.00
PAGO DE BECA	X		SOCIAL	VIRIDIANA	HERNANDEZ	GABRIEL	HEGV921026MOCRBR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	JAZMIN	HERNANDEZ	SALVADOR	HESJ910827MOCRLZ02		\$3,000.00
PAGO DE BECA	X		SOCIAL	BRENDA MONSERRAT	HERNANDEZ	CRUZ	HECB930111MOCRRR13		\$2,760.00
PAGO DE BECA	X		SOCIAL	GABRIELA	LORENZO	ACEVEDO	LOAG940929MOCRCB05		\$2,490.00
PAGO DE BECA	X		SOCIAL	KARLA IVANOVA	MARTINEZ	GARFIAS	MAGK941002MOCRRR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	TANIA VALERIA	MARTINEZ	GARFIAS	MAGT920502MOCRRN09		\$3,000.00
PAGO DE BECA	X		SOCIAL	YAMADANTI	MARTINEZ	OLMEDO	MAOY940702MOCRLM03		\$2,490.00
PAGO DE BECA	X		SOCIAL	DENNY YUNEY	MARTINEZ	SANCHEZ	MASD910430MOCRRN08		\$3,000.00

PAGO DE BECA	X		SOCIAL	ROCIO	MENDEZ	MORALES	MEMR940105MOCNRC04		\$2,490.00
PAGO DE BECA	X		SOCIAL	DANIELA	MONTESINOS	CRUZ	MOCD930609MOCNRN01		\$2,760.00
PAGO DE BECA	X		SOCIAL	ILCE	OLIVERA	SANCHEZ	OISI940819MOCLNL00		\$2,490.00
PAGO DE BECA	X		SOCIAL	YELTZIN	PELAEZ	SANCHEZ	PESY920926HOCLNL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDUARDO BALBINO	PINON	GONZALEZ	PIGE880708HOCXND01		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUIS ENRIQUE	ROJAS	RAMIREZ	RORL910623HOCJMS03		\$3,000.00
PAGO DE BECA	X		SOCIAL	EDGAR RODOLFO	RUIZ	ALCARAZ	RUA920409HCMZLD07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEXIS	RUIZ	GARCIA	RUGA940717HOCZRL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	YAMILETH	SANCHEZ	LOZANO	TEMY911109MOCJLM04		\$2,490.00
PAGO DE BECA	X		SOCIAL	STEPHANIE	SANDOVAL	AQUINO	SAAS910726MOCNQ07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ITZEL SOCORRO	SANTANA	MATUS	SAMI930627MOCNTT04		\$2,760.00
PAGO DE BECA	X		SOCIAL	MIRIAM	SOSA	FARIAS	SOFM901003MVZSR01		\$3,000.00
PAGO DE BECA	X		SOCIAL	YAMILETH AMAYRANY	TEJADA	MELO	TEMY911109MOCJLM04		\$3,000.00
PAGO DE BECA	X		SOCIAL	ADRIANA	GUZMAN	MENDEZ	GUMA890521MOCZND06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ELIABI DENISSE	LOPEZ	JIMENEZ	LOJE910722MOCFML05		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOSE	AMBROSIO	GARCIA	AOGJ910319HOCMRS09		\$3,000.00
PAGO DE BECA	X		SOCIAL	ROBERTO CARLOS	CUEVAS	GARCIA	CUGR930111HOCVRB08		\$2,490.00
PAGO DE BECA	X		SOCIAL	DEYANIRA	MIGUEL	MARTINEZ	MIMD880912MOCGRY08		\$2,490.00
PAGO DE BECA	X		SOCIAL	FATIMA	HERNANDEZ	RIVERA	HERF940807MOCRV03		\$2,490.00
PAGO DE BECA	X		SOCIAL	REY EDUARDO	VILLAFANE	CASTELLANOS	VICR931106HOCLSY05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSABET LAURA	ZAVALETA	ZAVALETA	ZAZJ940425MOCVVS06		\$2,490.00
PAGO DE BECA	X		SOCIAL	FERNANDO	MARTINEZ	AGUILAR	MAAF880305HOCRGR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANGELICA	FLORES	GARCIA	FOGA940102MVZLRN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	KARLA JAZMIN	GARCIA	SANCHEZ	GASK921122MOCNRN06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALMA DELIA	GARCIA	QUIROZ	GAQA900530MOCRR01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ITZEL	GONZALEZ	MARTINEZ	GOMI940614MMCNRT06		\$2,490.00
PAGO DE BECA	X		SOCIAL	BEATRIZ	BARRAGAN	ZAVALETA	BAZB900729MOCRV07		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARIA DOLORES	CABALLERO	SANCHEZ	CASD910322MOCBNL02		\$3,000.00
PAGO DE BECA	X		SOCIAL	JESSICA	CASTILLO	RAMIREZ	CARJ910814MBCSMS03		\$3,000.00
PAGO DE BECA	X		SOCIAL	ARACELI	CORTES	GASPAR	COGA931024MOCRSR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANAHI	CRUZ	GASPAR	CUGA940403MOCRSN04		\$2,490.00
PAGO DE BECA	X		SOCIAL	DULCE MARIA	MATEOS	GUERRERO	MAGD921010MOCTRL01		\$2,760.00
PAGO DE BECA	X		SOCIAL	DANIEL MOISES	MIGUEL	MARTINEZ	MIMD910814HOCGRN04		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANDREA	PELAEZ	HERNANDEZ	PEHA920724MOCLRN08		\$2,760.00

PAGO DE BECA	X		SOCIAL	DOROTEA	PEREZ	GUTIERREZ	PEGD930606MOCRTR01		\$2,760.00
PAGO DE BECA	X		SOCIAL	SAID DAVID	PEREZ	RODRIGUEZ	PERS881227HOCRDD04		\$3,000.00
PAGO DE BECA	X		SOCIAL	ESTEFANIA	PEREZ	CASTELLANOS	PECE911117MOCRSS01		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARLENY BIANNEY	RAMIREZ	AGUIRRE	RAAM910622MOCMGR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	GABRIELA	RAMIREZ	SANTIAGO	RASG900817MOCMNB07		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANDREA KARINA	ROJAS	SANTIAGO	ROSA920729MOCJNN08		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARLENE	ROJAS	ORTIZ	ROOM940108MOCJRR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	KEILA ESTEFANI	SANCHEZ	LOPEZ	SALK940806MOCNPL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	GERMAN EVODIO	SANTIAGO	NIEVES	SANG881023HOCNVR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	LORENA BELEN	TERRAZAS	GALINDO	TEGL940628MOCRLR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDGAR	VASQUEZ	PORRAS	VAPE840718HOC SRD06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ROCIO BELEN	VILLAFANE	ALONSO	VIAR920212MOCLLC08		\$3,030.00
PAGO DE BECA	X		SOCIAL	GABRIEL EDUARDO	VILLEGAS	MONTES	VIMG911203HOCLNB03		\$3,000.00
PAGO DE BECA	X		SOCIAL	FRANCISCO JAVIER AQU	ZARATE	MORALES	ZAMF891203HOCRRR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	MIGUEL ANGEL	MENDEZ	GATICA	MEGM900626HOCNTG08		\$3,000.00
PAGO DE BECA	X		SOCIAL	VERONICA	MARTINEZ	BALDADANO	MABV910727MOCRLR08		\$3,000.00
PAGO DE BECA	X		SOCIAL	IOLANY MONSERRAT	MARTINEZ	DOMINGUEZ	MADI950918MDFRML06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANTONIO	LOPEZ	VASQUEZ	LOVA920824HOCPSN01		\$3,000.00
PAGO DE BECA	X		SOCIAL	LEONOR	LLAVE	HERRERA	LAHL870924MOCLRN08		\$3,000.00
PAGO DE BECA	X		SOCIAL	ROGELIO	IBANEZ	MORGA	IAMR921127HOCRBG08		\$3,000.00
PAGO DE BECA	X		SOCIAL	YESICA SARAI	JUAREZ	MENDEZ	JUMY920416MOCRNS02		\$3,000.00
PAGO DE BECA	X		SOCIAL	JONATAN	COMO	MARTINEZ	COMJ910401HOCMRN06		\$3,000.00
PAGO DE BECA	X		SOCIAL	KAREN SUJEI	CORTES	MOLINA	COMK921205MOCRLR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	ILSE LIZBETH	CHAVEZ	CRUZ	CACI940706MOCHRL00		\$2,490.00
PAGO DE BECA	X		SOCIAL	RAQUEL	CRUZ	MARTINEZ	CUMR920119MOCRRQ05		\$3,000.00
PAGO DE BECA	X		SOCIAL	AIDE	CRUZ	VASQUEZ	CUVA900827MOCRSD00		\$3,000.00
PAGO DE BECA	X		SOCIAL	HAYDEE JASMIN	COBOS	MARTINEZ	COMH880911MOCBRY03		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUANA THALIA	CANSECO	DOMINGUEZ	CADJ911028MOCNMM03		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS ANGEL	DELGADO	CRUZ	DECL900402HOCLRS06		\$3,000.00
PAGO DE BECA	X		SOCIAL	VICTOR ADRIAN	ESPINOZA	MARTINEZ	EIMV930708HOC SRC00		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARISELA	CARRASCO	RUIZ	CARM910130MOCRZR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	NATALIA	ARGUELLES	VALLE	AUVN920109MOCRLT05		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANGELA	FLORES	PEREZ	FOPA920906MOCLRN05		\$3,000.00
PAGO DE BECA	X		SOCIAL	HORTENSIA	GARCIA	MORALES	GAMH920111MOCRRR04		\$2,490.00

PAGO DE BECA	X		SOCIAL	ESTRELLA ELIZABETH	BLANCAS	DIAZ	BADE940131MOCLZS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	RAFAEL EMMANUEL	AGUILAR	PINACHO	AUPR910110HOCGNF07		\$3,000.00
PAGO DE BECA	X		SOCIAL	DANIEL	GONZALEZ	LUIS	GOLD911126HOCNSN07		\$3,000.00
PAGO DE BECA	X		SOCIAL	NICANOR	HERNANDEZ	CARBALLIDO	HECN930901HOCRR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	FRANCISCO DAVID	APARICIO	VAZQUEZ	AAVF890926HDFPZR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	PABLO ANTONIO	GARCIA	SANTIAGO	GASP890517HOCRN03		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN	GOMEZ	VASQUEZ	GOVJ900329HOCMSN02		\$3,000.00
PAGO DE BECA	X		SOCIAL	SAMUEL RANDY	ARACEN	MOLINA	AAMS880807HOCRLM03		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIBEL	CALVO	JUAREZ	CAJM941111MOCLRR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	MILAGROS GUADALUPE	LOPEZ	RODRIGUEZ	LORM881127MOCPLD09		\$2,490.00
PAGO DE BECA	X		SOCIAL	OSCAR	PEREZ	ROJAS	PERO941026HOCRJS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	MIRIAM	SANTIAGO	GOMEZ	SAGM931024MOCNMR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	BRANDON YAEL	SANTOS	MARTINEZ	SAMB940316HMCNRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIELA	CALVO	MIJANGOS	CAMM921201MOCLJR17		\$2,490.00
PAGO DE BECA	X		SOCIAL	LORENA	GAYTAN	LOPEZ	GALL930827MOCYPR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	XICOTENCATL	HERNANDEZ	SANTOS	HESX921122HOCRNC08		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELEAZAR	IBANEZ	SANCHEZ	IASE940720HOCBNL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	VICTOR HUGO	ACEVEDO	DE LEON	AELV940603HOCCNC04		\$2,490.00
PAGO DE BECA	X		SOCIAL	VENICIA	ARAGON	LOPEZ	AALV920409MOCRPN01		\$3,000.00
PAGO DE BECA	X		SOCIAL	CINTHYA CORAL	ARANJO	CARTAS	AACC920615MOCRRN01		\$3,000.00
PAGO DE BECA	X		SOCIAL	GABRIELA	CISNEROS	ROSADO	CIRG940401MOCSSB02		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZBETH	ESPINOSA	HERNANDEZ	EIHL940416MOCSRZ01		\$2,490.00
PAGO DE BECA	X		SOCIAL	BITIA	ESPINOZA	SOLIS	EISB911008MVZSLT05		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOSE DAVID	LUNA	CABALLERO	LUCD931202HOCNBV03		\$2,490.00
PAGO DE BECA	X		SOCIAL	EUNICE DESSIDERE	MARTINEZ	MORALES	MXME940102MOCRRN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS	MELENDEZ	VASQUEZ	MEVJ930405HOCLSS04		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIA DE LOS ANGELES	MORALES	NAZARIEGA	MONA931101MOCRZN08		\$2,490.00
PAGO DE BECA	X		SOCIAL	KAREN IRASEL	MORALES	PEREZ	MOPK940606MOCRRR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	MERALI	OLIVERA	MONTERRUBIO	OIMM911119MOCLNR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	HECTOR	RAMOS	LUIS	RALH910510HOCMSC06		\$2,490.00
PAGO DE BECA	X		SOCIAL	SILOE	RICARDO	NIETO	RINS910923HVZCTL03		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIA FERNANDA	ROSADO	MARTINEZ	ROMF930510MOCSSR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	DAVID GUADALUPE	TOLEDO	AMBROSIO	TOAD940721HOCLMV04		\$2,490.00
PAGO DE BECA	X		SOCIAL	KAREN YATZIL	ZARATE	MANUEL	ZAMK920301MOCRRN07		\$3,000.00

PAGO DE BECA	X		SOCIAL	ROSA ELVA	BARRIGA	ZUNIGA	BAZR930820MOCRXS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEJANDRA	DEGVES	GARCIA	DEGA921130MOCGRLO9		\$3,000.00
PAGO DE BECA	X		SOCIAL	ORLANDO	ESCOBAR	HERNANDEZ	EOHO920814HOCSSR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS RAUL	FUENTES	WOOLRICH	FUWL910617HOCNLS03		\$3,000.00
PAGO DE BECA	X		SOCIAL	TANIA GORETI	GARCIA	CAMACHO	GACT931216MDFRNM03		\$2,760.00
PAGO DE BECA	X		SOCIAL	CRUZ ANDRES	GUERRA	GALLEGOS	GUGC890503HOCRLR07		\$3,000.00
PAGO DE BECA	X		SOCIAL	LLUVIA	MORALES	OSORIO	MOOL940902MOCRLS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANGEL ALEXIS	SOSA	GOMEZ	SOGA931227HOCSMN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	BRIAN HANNIEL	VAZQUEZ	RIOS	VARB940830HOCZSR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	YRAM ADAN	VELASQUEZ	PINON	VEPY870227HOCLXR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	GUIEE NIZA	LOPEZ	CASTILLO	LOCG941226MOCPSX08		\$7,470.00
PAGO DE BECA	X		SOCIAL	DULCE MINERVA	CELAYA	BLAS	CEBD921116MOCLLL01		\$2,760.00
PAGO DE BECA	X		SOCIAL	DILCIA	MARTINEZ	HERNANDEZ	MAHD940719MOCRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	EMITH	ORDAZ	GUZMAN	OAGE920330MOCRZM06		\$3,000.00
PAGO DE BECA	X		SOCIAL	XUNAXI GUADALUPE	RAMIREZ	SANCHEZ	RASX930306MOCMNN14		\$2,490.00
PAGO DE BECA	X		SOCIAL	ARELI GUIE XHUBA	RASGADO	CASTILLEJOS	RACA940907MOCSSR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	GABRIELA	ROJAS	LOPEZ	ROLG911220MOCJPB07		\$3,000.00
PAGO DE BECA	X		SOCIAL	ITZEL	SANCHEZ	SORIANO	SASI930318MOCNRT04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ERIKA	SANTIAGO	MARTINEZ	SAME910115MOCNRR07		\$3,000.00
PAGO DE BECA	X		SOCIAL	ROCIO	SEVERIANO	VASQUEZ	SEVR920208MOCVSC07		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIA DE JESUS	SORIANO	SORIANO	SOSJ921224MOCRRS00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANA LAURA	URIBE	TOLEDO	UITA911203MOCRLN00		\$3,000.00
PAGO DE BECA	X		SOCIAL	ESMERALDA	VILLALOBOS	CORTES	VICE910401MOCLRS07		\$3,000.00
PAGO DE BECA	X		SOCIAL	FRANCISCO	ZURITA	RUIZ	ZURF840130HOCZR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	CRISTIAN	DE LA CRUZ	MARTINEZ	CUMC920415HOCRRR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	BERTINELY	DE LOS SANTOS	CASTILLO	SACB930227MOCNSR03		\$2,760.00
PAGO DE BECA	X		SOCIAL	TATIANA	ESPINOSA	DEHESA	EIDT920603MOCST03		\$2,760.00
PAGO DE BECA	X		SOCIAL	SARAH	GARCIA	LOPEZ	GALS910504MOCRPR00		\$3,000.00
PAGO DE BECA	X		SOCIAL	HABI DAYANA	GOMEZ	PINEDA	GOPH910210MOCMNB07		\$3,000.00
PAGO DE BECA	X		SOCIAL	YULIANA DE JESUS	GONZAGA	REYES	GORY900522MOCNYL04		\$3,000.00
PAGO DE BECA	X		SOCIAL	KARINA	GUTIERREZ	GARCIA	GUGC920607MOCTRR09		\$3,000.00
PAGO DE BECA	X		SOCIAL	REY DAVID	JIMENEZ	CANSECO	JICR920106HOCMNY03		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARITZA ISABEL	LEON	MEDRANO	LEMM931015MOCNDR06		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARYMAR	CRUZ	CRUZ	CUCM930924MOCRRR06		\$2,760.00

PAGO DE BECA	X		SOCIAL	FERNANDO	CRUZ	MOLINA	CUMF890612HOCRLR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	SUSANA ESTEFANIA	CUEVAS	MENDEZ	CUMS940828MOCVNS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	OSCAR ALBERTO	GARCIA	BAUTISTA	GABO920731HOCRTS03		\$2,490.00
PAGO DE BECA	X		SOCIAL	YAIR	GARCIA	MAZA	GAMY900814HOCRZR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ISRAEL	GOMEZ	DIAZ	GODI930826HOCMZS08		\$2,490.00
PAGO DE BECA	X		SOCIAL	YERALIN	LOPEZ	PEREZ	LOPY940920MOCPRR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	REYNA NOEMI	LUIS	CRUZ	LUCR940515MOCSRY00		\$2,490.00
PAGO DE BECA	X		SOCIAL	OLGA LILIANA	MALDONADO	MONTES	MXMO930620MOCLNL05		\$2,760.00
PAGO DE BECA	X		SOCIAL	HOMERO	ORONOS	PINZON	OOPH930911HOCRNM00		\$8,280.00
PAGO DE BECA	X		SOCIAL	EDGAR	OSORIO	CARRENO	OOCE870404HOC SRD01		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUIS MANUEL	PACHECO	FLORES	PAFL910128HOCCLS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	MANUEL ALEJANDRO	PALACIOS	ALTAMIRANO	PAAM880627HDFLLN02		\$2,760.00
PAGO DE BECA	X		SOCIAL	DAMIAN GUADALUPE	PEREZ	MENDEZ	PEMD930920HOCRNM10		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIA SELED	PORRAS	HERNANDEZ	POHS930424MOCRRL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	URIEL IVAN	RAMIREZ	ARRAZOLA	RAAU930921HOCMRR09		\$2,760.00
PAGO DE BECA	X		SOCIAL	NATALIA ANDREA	RODRIGUEZ	GARCIA	ROGN930804MVZDRT08		\$8,280.00
PAGO DE BECA	X		SOCIAL	EDITH FATIMA	SANTANA	PEREZ	SAPE940905MOCNRD01		\$2,490.00
PAGO DE BECA	X		SOCIAL	VICTOR JAVIER	SOLANO	ARAGON	SOAV860521HOCLRC03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE ALFREDO	SORIANO	BARRAGAN	SOBA920706HOCRRL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	JAVIER ADRIAN	VALLADARES	ROSALES	VARJ931204HOCLSV06		\$2,490.00
PAGO DE BECA	X		SOCIAL	OSMAR	VASQUEZ	CALVO	VACO930705HOCSLS01		\$8,280.00
PAGO DE BECA	X		SOCIAL	JESSICA KAREN	VASQUEZ	PENA	VAPJ930126MOCSXS02		\$2,760.00
PAGO DE BECA	X		SOCIAL	YARA	VERASTEGUI	OMANA	VEOY860205MDFRMR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	MIRIAM	ANTONIO	GONZALEZ	AOGM930520MOCNRR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	NORELVIA	DE JESUS	HERNANDEZ	JEHN910331MOC SRR08		\$2,760.00
PAGO DE BECA	X		SOCIAL	VICTORIA	GOMEZ	LAMADRID	GOLV921019MOCMMC09		\$3,000.00
PAGO DE BECA	X		SOCIAL	JESUS	GARCIA	GARCIA	GAGJ911225HOCRRS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	FAUSTINO	GARCIA	PIOQUINTO	GAPF920618HOCRQS03		\$2,760.00
PAGO DE BECA	X		SOCIAL	YETZENA	HERNANDEZ	MARTINEZ	HEMY910806MOCRRT03		\$2,760.00
PAGO DE BECA	X		SOCIAL	JAIME	HERNANDEZ	MARTINEZ	HEMJ891205HOCRRM00		\$2,760.00
PAGO DE BECA	X		SOCIAL	TEODORA	HERNANDEZ	RAMIREZ	HERT911109MOCRMD05		\$2,760.00
PAGO DE BECA	X		SOCIAL	MAURICIO EFRAIN	HILARIO	GARCIA	HIGM920212HOCLRR06		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIA OFELIA	HIPOLITO	OSORIO	HIOO920623MOCPSF04		\$2,760.00
PAGO DE BECA	X		SOCIAL	WILBERT	ISIDRO	VELASCO	IIVW930912HOCSLL06		\$2,760.00

PAGO DE BECA	X		SOCIAL	NERY	JACOBO	MIRAMON	JAMN920309MOCRR06		\$2,760.00
PAGO DE BECA	X		SOCIAL	BENJAMIN	JIMENEZ	VALADEZ	JIVB911216HOCMLN02		\$2,760.00
PAGO DE BECA	X		SOCIAL	NOEMI	JOSE	SIMEON	JOSN930316MOCMM00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ERIKA	JUAN	ORTIZ	JUOE911022MOCNRR08		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	LEZAMA	DOMINGUEZ	LEDJ921210HOCZMN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JAVIER	LOPEZ	CORONEL	LOCJ880822HOCPRV07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANGELICA	LOPEZ	LOPEZ	LOLA900406MOCPPN01		\$3,000.00
PAGO DE BECA	X		SOCIAL	SIMONA	LOPEZ	MUNOZ	LOMS930406MOCAXM02		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARA JESSICA	LOPEZ	NARANJO	LONM910402MOCPRR09		\$2,760.00
PAGO DE BECA	X		SOCIAL	AMAYRANI	LUIS	RUIZ	LURA930319MOCXZM00		\$2,760.00
PAGO DE BECA	X		SOCIAL	EMILIA	MARTINEZ	ALMARAZ	MAAE910405MOCRLM03		\$3,000.00
PAGO DE BECA	X		SOCIAL	PEDRO	MARTINEZ	BAUTISTA	MABP900430HOCRTD06		\$2,760.00
PAGO DE BECA	X		SOCIAL	MONTIEL	MARTINEZ	JIMENEZ	MAJM940615HOCRMN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	RIGOBERTO	MARTINEZ	OROZCO	MAOR900402HOCRRG03		\$3,000.00
PAGO DE BECA	X		SOCIAL	FLOR EDITH	MEJIA	LOPEZ	MELF910318MOCJPL06		\$2,760.00
PAGO DE BECA	X		SOCIAL	VERONICA	MENDEZ	HERNANDEZ	MEHV920128MOCNRR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	DIEGO	MENDEZ	PABLO	MEPD920905HOCNGB09		\$2,760.00
PAGO DE BECA	X		SOCIAL	FRANCISCO	MENDOZA	CUEVAS	MECF930423HOCNVR03		\$2,760.00
PAGO DE BECA	X		SOCIAL	BEATRIZ	MENDOZA	MENDOZA	MEMB940521MOCNNT07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANTONINO	MERINO	MEJIA	MEMA900116HOCRJN05		\$2,760.00
PAGO DE BECA	X		SOCIAL	FERNANDO	MUNOZ	HERNANDEZ	MUHF910903HOCXRR06		\$2,760.00
PAGO DE BECA	X		SOCIAL	YANETH NOHEMI	NORBERTO	HERNANDEZ	NOHY940512MOCRRN09		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARGARITA	ORTIZ	MARIANO	OIMM890329MOCRRR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARCELO GREGORIO	PEDRO	ALONSO	PEAM910116HOCDLR04		\$3,000.00
PAGO DE BECA	X		SOCIAL	GUILLERMINA	RAMIREZ	MARTINEZ	RAMG930816MOCMRL09		\$2,760.00
PAGO DE BECA	X		SOCIAL	DANIEL	RAMIREZ	NICOLAS	RAND901103HOCMCN07		\$3,000.00
PAGO DE BECA	X		SOCIAL	LIDIA	RAMIREZ	ROSAS	RARL930912MOCMSD03		\$2,760.00
PAGO DE BECA	X		SOCIAL	CRISTOBAL	RAMIREZ	TORRES	RATC930224HOCMRR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	RAQUEL	RASGADO	HERNANDEZ	RAHR940615MOCXSR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	YENY	RAYMUNDO	LOPEZ	RALY920905MOCYPN08		\$2,760.00
PAGO DE BECA	X		SOCIAL	LUISA	ROBLES	ROSALES	RORL930504MOCBSS01		\$2,760.00
PAGO DE BECA	X		SOCIAL	NICOLAS	SANCHEZ	REYES	SARN921010HOCNYC07		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARVELIS	AQUINO	SANTIAGO	AUSM920817MOCQNR02		\$2,760.00
PAGO DE BECA	X		SOCIAL	JORGE IVAN	SANTIAGO	LUIS	SALJ920408HOCNSR01		\$2,760.00

PAGO DE BECA	X		SOCIAL	ARMANDO	TEJEDA	SANCHEZ	TESA920901HOCJNR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ARLENE	TORIBIO	CARREON	TOCA930405MOCRRR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELPIDIA LIZBETH	URBIETA	TELESFORO	UITE920303MOCRL04		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOSE LUIS	VASQUEZ	MERINO	VAML920405HOCRS09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ARIADNA GUADALUPE	VALERA	FABIAN	Vafa931128MOCLBR08		\$2,760.00
PAGO DE BECA	X		SOCIAL	ELIZABETH	VASQUEZ	GARCIA	VAGE901204MOC SRL09		\$3,000.00
PAGO DE BECA	X		SOCIAL	EVA REBECA	VASQUEZ	LOPEZ	VALE920109MOCSPV06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ERNESTO	VASQUEZ	VICENTE	VAVE940830HOCSCR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELSA	VASQUEZ	VICENTE	VAVE920321MOC SCL09		\$2,760.00
PAGO DE BECA	X		SOCIAL	ISIDRO	VASQUEZ	GARCIA	VAGI930517HOCRS08		\$2,760.00
PAGO DE BECA	X		SOCIAL	SARA	VELASCO	ALVAREZ	VEAS911101MOCLLR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUZ DIVINA	VELASCO	FELICIANO	VEFL931118MOCLLZ01		\$2,490.00
PAGO DE BECA	X		SOCIAL	MANUEL	VICENTE	LUIS	VILM930303HOC CSN09		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANALI	AQUINO	TOMAS	AUTA920607MOCQMN07		\$2,760.00
PAGO DE BECA	X		SOCIAL	DALIA	BAUTISTA	BAUTISTA	BABD910525MOCTTL06		\$2,760.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	BAUTISTA	HERNANDEZ	BAHJ911217HOCTRN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	DAVID	CASTRO	GARCIA	CAGD911005HOC SRV01		\$2,760.00
PAGO DE BECA	X		SOCIAL	SAMIRA BELEN	MAYORAL	LAGUNES	MALS941216MOCYGM09		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDUARDO ANTONIO	MEDEL	RAMOS	MERE940117HOC DMD01		\$2,490.00
PAGO DE BECA	X		SOCIAL	RAUL EDUARDO	MORALES	ORTIZ	MOOR920215HOC RRL02		\$3,000.00
PAGO DE BECA	X		SOCIAL	DANIEL	MORENO	VILLALBA	MOVD911111HVZRLN02		\$3,000.00
PAGO DE BECA	X		SOCIAL	NAYELI	PORTILLA	FLORES	POFN940226MOCRLY06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADOLFO HAFID	RODRIGUEZ	HERNANDEZ	ROHA921223HOC DRD07		\$2,490.00
PAGO DE BECA	X		SOCIAL	GUILLERMO	SANDOVAL	BECERRA	SABG890212HOCNCL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	MATEO	VIVEROS	JIMENEZ	VIJM930501HDFVMT00		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARELY	ANORVE	PEREZ	AOPM910404MOCXRR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARISOL	QUIROZ	GARCIA	QUGM870808MOCRRR09		\$3,000.00
PAGO DE BECA	X		SOCIAL	KARLA ESTEFANIA	RAMIREZ	AUDELO	RAAK940910MOCMDR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	YOHIRO JARED	RAMIREZ	GARCIA	RAGY940903HOCMRH05		\$2,490.00
PAGO DE BECA	X		SOCIAL	KAREN ESTEFANIA	RAMIREZ	OJEDA	RAOK921021MOCMJR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	SERGIO	RAMIREZ	PACHECO	RAPS920910HOCMCR09		\$2,760.00
PAGO DE BECA	X		SOCIAL	KARINA	RAMIREZ	REYES	RARK921107MOCMYR03		\$3,000.00
PAGO DE BECA	X		SOCIAL	DAVID JOSUE	RAMIREZ	VELASQUEZ	RAVD911214HOCMLV07		\$3,000.00
PAGO DE BECA	X		SOCIAL	WILLIAM	REYES	CASTELLANOS	RECW920823HOCYSL07		\$3,000.00



PAGO DE BECA	X		SOCIAL	ESTHER	REYES	JIMENEZ	REJE920804MOCYMS05		\$2,760.00
PAGO DE BECA	X		SOCIAL	KEVIN DAVID	REYES	MARTINEZ	REMK910429HOCYRV06		\$3,000.00
PAGO DE BECA	X		SOCIAL	OSCAR ALEJANDRO	REYES	CASTELLANOS	RECO910328HOCYSS06		\$3,000.00
PAGO DE BECA	X		SOCIAL	KAREN PATRICIA	ROBLES	ALTAMIRANO	ROAK911022MOCBLR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	GABRIELA EULALIA	ROBLES	GARCIA	ROGG940719MOCBRB06		\$2,490.00
PAGO DE BECA	X		SOCIAL	DELIA RAQUEL	RODRIGUEZ	VASQUEZ	ROVD940913MOCDSL03		\$2,490.00
PAGO DE BECA	X		SOCIAL	DONAJI	ROMERO	HERNANDEZ	ROHD920828MOCMRN08		\$3,000.00
PAGO DE BECA	X		SOCIAL	JULIO CESAR	ROMERO	ZARATE	ROZI900501HOCMRL02		\$2,760.00
PAGO DE BECA	X		SOCIAL	RAUL FREDY	RUIZ	AMADOR	RUAR910223HOCZML07		\$3,000.00
PAGO DE BECA	X		SOCIAL	ROSA IDALIA	RUIZ	BARTOLO	RUBR930329MOCZRS02		\$2,760.00
PAGO DE BECA	X		SOCIAL	JORGE ARMANDO	RUIZ	LOPEZ	RULJ940423HOCZPR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	ZAMIRA JANEL	SANCHEZ	HERNANDEZ	SAHZ920603MOCNRM05		\$2,760.00
PAGO DE BECA	X		SOCIAL	GABINA	SANCHEZ	SANCHEZ	SASG920219MOCNNB06		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESSICA VERONICA	SANCHEZ	VELASCO	SAVJ920609MOCNLS03		\$3,000.00
PAGO DE BECA	X		SOCIAL	SAID	SANCHEZ	BAUTISTA	SABS921012HOCNTD08		\$3,000.00
PAGO DE BECA	X		SOCIAL	OSCAR ANTONIO	SANCHEZ	GARCIA	SAGO940818HOCNRS02		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE DAVID	SANTIAGO	CARRENO	SACD930403HOCNRV09		\$2,760.00
PAGO DE BECA	X		SOCIAL	ABDI	SANTIAGO	GARCIA	SAGA910609HOCNRB03		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOSE ROBERTO	SANTIAGO	GONZALEZ	SAGR940605HOCNNB00		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIO ALBERTO	SANTIAGO	GUERRA	SAGM930127HOCNRR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	UCIEL	SANTIAGO	MENDOZA	SAMU910921HOCNNC08		\$3,000.00
PAGO DE BECA	X		SOCIAL	ELINA	SANTIAGO	RAMIREZ	SARE901226MOCNML07		\$2,760.00
PAGO DE BECA	X		SOCIAL	ROSARIO	SANTIAGO	LOPEZ	SALR920830MOCNPS03		\$3,000.00
PAGO DE BECA	X		SOCIAL	FELIX ADRIAN	SANTOS	MARTINEZ	SAMF940821HOCNRL03		\$2,490.00
PAGO DE BECA	X		SOCIAL	KAREN STHEFANY	SARABIA	MARTINEZ	SAMK940501MOCRRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	GLORIA IZAMAR	SIBAJA	MARTINEZ	SIMG920331MOCBRL03		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOSE ALBERTO	SILVA	COLORADO	SICA930430HOCLLL06		\$2,760.00
PAGO DE BECA	X		SOCIAL	HUGO LEONEL	SILVA	GARCIA	SIGH930509HOCLRG02		\$2,490.00
PAGO DE BECA	X		SOCIAL	RODOLFO MISAEI	SILVA	GONZALEZ	SIGR940223HOCLND00		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARTHA KAREN	SILVA	GUZMAN	SIGM930226MOCLZR09		\$2,760.00
PAGO DE BECA	X		SOCIAL	SARAH NADXIEELII	SILVA	MONZALVO	SIMS930604MDFLNR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	IVAN	TORRES	MARTINEZ	TOMI921115HOCRRV02		\$2,490.00
PAGO DE BECA	X		SOCIAL	VERONICA	VALENCIA	LAZARO	VALV840203MOCLZR09		\$2,760.00
PAGO DE BECA	X		SOCIAL	CARMELA	VASQUEZ	GONZALEZ	VAGC890129MOCNRS03		\$2,760.00

PAGO DE BECA	X		SOCIAL	SILVIA ALEJANDRA	ABREGO	MORENO	AEMS911221MOCBRL00		\$2,760.00
PAGO DE BECA	X		SOCIAL	JHONATAN YAIR	HERNANDEZ	CORTES	HECJ940127HOCRRH01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALONSO RAYMUNDO	HERNANDEZ	LOPEZ	HELA920919HOCRPL08		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARCOS	HERNANDEZ	SANDOVAL	HESM930911HOCNR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOSELINNE	INFANZON	ORDAZ	IAOJ940312MOCNRS05		\$2,490.00
PAGO DE BECA	X		SOCIAL	MAYELA SOLEDAD	JAVIER	RIOS	JARM930327MOCVSY05		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOSE ROQUETH	JIMENEZ	BLAS	JIBR920304HOCMLQ07		\$2,760.00
PAGO DE BECA	X		SOCIAL	YANELY	JIMENEZ	LOPEZ	JILY920125MOCMPN07		\$3,000.00
PAGO DE BECA	X		SOCIAL	DIDIER	JIMENEZ	MARTINEZ	JIMD940418HOCMRD07		\$2,490.00
PAGO DE BECA	X		SOCIAL	KARLA YESICA	JUAREZ	EPITACIO	JUEK921129MOCRPR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ELIA DONAJI	JUAREZ	NINO	JUNE931222MOCRXL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	KARLA GABRIELA	JUAREZ	SEGOVIA	JUSK940328MTCRGR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZETH	LOPEZ	TRUJILLO	LOTL920811MOCPRZ00		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANA LAURA	LEON	COELLO	LECA940707MOCNLN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	MALAN RAFAEL	LEYVA	CANSECO	LECM940218HOCYNL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	MAYRA GUADALUPE	LEZAMA	GONZALEZ	LEGM920221MOCZNY05		\$3,000.00
PAGO DE BECA	X		SOCIAL	ELAINE PAMELA	LOPEZ	ARAGON	LOAE910907MOCPRLO8		\$3,000.00
PAGO DE BECA	X		SOCIAL	EDUARDO MIHAEL	LOPEZ	LOPEZ	LOLE940326HOCPPD00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ARIEL	LOPEZ	MEDINA	LOMA930127HOCPRD07		\$2,760.00
PAGO DE BECA	X		SOCIAL	ADRIANA YOLANDA	LOPEZ	PEREZ	LOPA920807MOCPRD04		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANA CARINA	LOPEZ	ROJAS	LORA930604MOCPJN12		\$2,760.00
PAGO DE BECA	X		SOCIAL	EVERARDO	LOPEZ	SOSA	LOSE921205HOCPSV07		\$2,760.00
PAGO DE BECA	X		SOCIAL	HITAI	LOPEZ	VAZQUEZ	LOVH910607MOCPTZ05		\$3,000.00
PAGO DE BECA	X		SOCIAL	CARMELA CITLALI	LUIS	GASGA	LUGC930810MOCSSR08		\$2,760.00
PAGO DE BECA	X		SOCIAL	FELISA	LUIS	PEDRO	LUPF940206MOCSDL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	SARAI	LUJAN	MARTINEZ	LUMS920812MOCJRR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARCO ANTONIO	LUNA	PORRAS	LUPM941106HOCNRR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ETELVINA DEL ROSARIO	MARQUEZ	ALVARADO	MAAE941006MOCRLT03		\$2,490.00
PAGO DE BECA	X		SOCIAL	DANIEL	MARTINEZ	ROJAS	MARD910417HOCRJN07		\$3,000.00
PAGO DE BECA	X		SOCIAL	STEPHANIE ROSA	MARTINEZ	BERNAL	MABS921203MOCRRTO5		\$3,000.00
PAGO DE BECA	X		SOCIAL	NANCY YASMIN	MARTINEZ	HERNANDEZ	MAHN910308MOCRRN09		\$9,000.00
PAGO DE BECA	X		SOCIAL	TOMAS	MARTINEZ	LOPEZ	MALT920420HOCRPM09		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARIA LILIA	MARTINEZ	MARTINEZ	MAML911022MOCRRLO0		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANA REBECA	MARTINEZ	MARTINEZ	MAMA920405MDFRRN03		\$3,000.00

PAGO DE BECA	X		SOCIAL	RIGOBERTO	MARTINEZ	NUNEZ	MANR940131HOCRXG01		\$2,490.00
PAGO DE BECA	X		SOCIAL	CHRISTIAN	MARTINEZ	OLIVERA	MAOC930526HOCRLH02		\$2,760.00
PAGO DE BECA	X		SOCIAL	ROCIO JULIA	MARTINEZ	REYES	MARR930128MBCRYC07		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOB DANIEL	MARTINEZ	TOLEDO	MATJ910309HOCRLB06		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARLEN	MARTINEZ	GARCIA	MAGM910314MOCRRR01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANGEL EDUARDO	MATA	GARCIA	MAGA931013HOCTRNO0		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIANA DE JESUS	MAZA	PAZ	MAPM921128MOCZZR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	PILAR	MEDINA	DIAZ	MEDP931012MOCZL08		\$2,760.00
PAGO DE BECA	X		SOCIAL	SELENE DE JESUS	MELCHOR	GONZALEZ	MEGS911205MOCLNL04		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARIANA CONCEPCION	ALVARADO	CONTRERAS	AACM940522MOCLNR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	CESAR ENRIQUE	CHINCOYA	RAMIREZ	CIRC921031HOCHMS04		\$2,760.00
PAGO DE BECA	X		SOCIAL	LAZARO	CRISTOBAL	ZURITA	CIZL930729HOCRRZ01		\$2,490.00
PAGO DE BECA	X		SOCIAL	GRISELDA	CRUZ	ESCANDON	CUEG911124MOCRSR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	MAGALI	CRUZ	ESCOBAR	CUEM930228MOCRSG07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROCIO	CRUZ	FABIAN	CUFR901207MOCRBC01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADRIANA	CRUZ	GOMEZ	CUGA930209MOCRMD03		\$2,760.00
PAGO DE BECA	X		SOCIAL	DAYRA LIZBETH	CRUZ	GONZALEZ	CUGD920603MOCRNY01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ESTEFANIA	CRUZ	HERNANDEZ	CUHE910711MOCRRS08		\$3,000.00
PAGO DE BECA	X		SOCIAL	BLANCA	CRUZ	MIGUEL	CUMB911030MOCRGL09		\$2,760.00
PAGO DE BECA	X		SOCIAL	PEDRO	CRUZ	MONJARAZ	CUMP920415HOCRND00		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUCIA ADRIANA	CRUZ	TAPIA	CUTL931116MOCRPC07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	DIONISIO	GARCIA	DIGJ911208HOCNRN05		\$2,760.00
PAGO DE BECA	X		SOCIAL	CARLOS TONATIUH	ESPINOSA	ERASMO	EIEC940604HOCRRR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	YESICA ELIZABETH	ESPINOZA	ESPINOZA	EIEY940308MOCSSS09		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDUARDO ANTONIO	ESTRADA	GARZON	EAGE940629HOCARD08		\$2,490.00
PAGO DE BECA	X		SOCIAL	JAVIER	FABIAN	ANTONIO	FAAJ920615HOCBNV06		\$2,760.00
PAGO DE BECA	X		SOCIAL	REYNA SOLEDAD	GARCIA	GARCIA	GAGR940106MOCRRY03		\$2,490.00
PAGO DE BECA	X		SOCIAL	CESAR	GARCIA	HERNANDEZ	GAHC920414HOCRRS06		\$3,000.00
PAGO DE BECA	X		SOCIAL	JESICA	GARCIA	HERRERA	GAHJ920101MOCRRS01		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIA GUADALUPE	GARCIA	JOSE	GAJG910812MOCRSO05		\$3,000.00
PAGO DE BECA	X		SOCIAL	BEATRIZ DANIELI	GARCIA	JUAREZ	GAJB940104MOCRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	ABRAHAM	GARCIA	JUSTINIANO	GAJA940316HOCRSB01		\$2,490.00
PAGO DE BECA	X		SOCIAL	GABRIELA	GARCIA	LOPEZ	GALG940909MOCRPB08		\$2,490.00
PAGO DE BECA	X		SOCIAL	JIMENA YHADIRA	GARCIA	PACHECO	GAPJ930302MOCRCM08		\$2,490.00

PAGO DE BECA	X		SOCIAL	GAMALIEL	GARCIA	REYNA	GARG930906HOCRYM07		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIA ISABEL	GARCIA	RUIZ	GARI940221MOCRZS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ABIGAIL	GARCIA	VASQUEZ	GAVA930121MOCRSB03		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDGAR OMAR	GARCIA	FERRERA	GAFE921010HDFRRD00		\$3,000.00
PAGO DE BECA	X		SOCIAL	MELISSA PRISCILA	GARCIA	ROMERO	GARM930917MOCRML03		\$2,490.00
PAGO DE BECA	X		SOCIAL	FILIBERTO	GARDUNO	MATADAMAS	GAMF930504HOCRTL03		\$2,760.00
PAGO DE BECA	X		SOCIAL	KARINA BELEM	GARIBAY	HERNANDEZ	GAHK900123MOCRRR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	THELMA IVETTE	GASPAR	GASPAR	GAGT911209MBCSSH05		\$3,000.00
PAGO DE BECA	X		SOCIAL	LENIN ANTONIO	GOMEZ	BAUTISTA	GOBL930924HOCMTN04		\$2,760.00
PAGO DE BECA	X		SOCIAL	CRISTOPHER BOSSE	GOMEZ	OSEGUERA	GOOC931218HOCMSR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	ERIK MAXIMINO	GOMEZ	ZARATE	GOZE931021HOCMRR14		\$2,490.00
PAGO DE BECA	X		SOCIAL	TANIA LILI	GONZALEZ	MARTINEZ	GOMT900808MOCNRN00		\$2,760.00
PAGO DE BECA	X		SOCIAL	OSCAR ARIEL	GONZALEZ	MEJIA	GOMO920402HOCNJS13		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANDRES	GORDILLO	ALONSO	GOAA901125HOCRLN07		\$3,000.00
PAGO DE BECA	X		SOCIAL	EDUARDO	GUZMAN	GOMEZ	GUGE940506HOCZMD02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ENRIQUE	GUZMAN	SANTIAGO	GUSE940822HOCZNN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	NOEMI	HEREDIA	YESCAS	HEYN930921MOCRSM03		\$2,760.00
PAGO DE BECA	X		SOCIAL	VIRGINIA	HERNANDEZ	CARBALLIDO	HECV950107MOCRRR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA SILVIA	ANTONIO	DE LA CRUZ	AOCA910428MOCNRN09		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANA KAREN	MENDEZ	BOHORQUEZ	MEBA940804MOCNHN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELIZABETH ANDREA	MENDEZ	GARCIA	MEGE911130MOCNRL05		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARIEL GUADALUPE	MENDEZ	PACHECO	MEPM900628MOCNCR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	BERNARDO	MENDIOLA	SARABIO	MESB890803HDFNRR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	ARACELY	MENDOZA	FLORES	MEFA911127MOCNLR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	HECTOR DAVID	MENDOZA	LOPEZ	MELH910313HOCNPC08		\$3,000.00
PAGO DE BECA	X		SOCIAL	RODOLFO	MENDOZA	PEREZ	MEPR940907HOCNRD01		\$2,490.00
PAGO DE BECA	X		SOCIAL	FREDY ALAN	MERLIN	CANO	MECF921022HOCRRN08		\$2,760.00
PAGO DE BECA	X		SOCIAL	OMAR	MIGUEL	RAMIREZ	MIRO920124HOCGMM09		\$2,490.00
PAGO DE BECA	X		SOCIAL	PAOLA	MIRANDA	LASCAREZ	MILP921203MOCRSL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSELYN ESTEFANIA	MONDRAGON	SANCHEZ	MOSJ930208MOCNNS04		\$2,760.00
PAGO DE BECA	X		SOCIAL	DIEGO ARMANDO	MONROY	NICOLAS	MOND900504HDFNCG01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ADRIANA	MONTESINOS	TEOFILO	MOTA931108MOCNFD02		\$2,490.00
PAGO DE BECA	X		SOCIAL	MISAEI	MORALES	GARCIA	MOGM920920HOCRRS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	WILLIAMS	MORALES	MORALES	MOMW900825HOCRRL05		\$3,000.00

PAGO DE BECA	X		SOCIAL	LUZ MARIA	MORALES	RUIZ	MORL921017MOCRZZ04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ROCIO	MORENO	CRUZ	MOCR900524MOCRRC09		\$3,000.00
PAGO DE BECA	X		SOCIAL	YVONNE DEL CARMEN	MUNOZ	SILVA	MUSY910220MOCXLV04		\$3,000.00
PAGO DE BECA	X		SOCIAL	ELIEL	NAVA	CANO	NACE911116HOCVNL00		\$3,000.00
PAGO DE BECA	X		SOCIAL	GUADALUPE SYBIL	NINO	LOPEZ	NILG871108MOCXPD00		\$2,760.00
PAGO DE BECA	X		SOCIAL	LUIS FELIPE	OLMEDO	CRUZ	OECL940210HOCLRS08		\$2,760.00
PAGO DE BECA	X		SOCIAL	FERNANDO	OROZCO	OROZCO	OOOF940503HOCRRR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS	ORTEGA	MARTINEZ	OEMJ921120HOCRRS08		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOSE GABRIEL	ORTEGA	VASQUEZ	ORVG930303HOCRSB03		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANGEL ANTONIO	ORTIZ	GARCIA	OIGA920405HOCRRN03		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOEL	ORTIZ	GARCIA	OIGJ900816HOCRRLO7		\$3,000.00
PAGO DE BECA	X		SOCIAL	SENTIEL ARIZOID	ORTIZ	MORA	OIMS940419HOCRRN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	EUGENIA	PEREZ	CHAVEZ	OIGA920405HOCRRN03		\$2,760.00
PAGO DE BECA	X		SOCIAL	EIRENE	PACHECO	DIAZ	PADE940728MOCCZR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	KAREN	PACHECO	FLORES	PAFK920422MOCCLR15		\$3,000.00
PAGO DE BECA	X		SOCIAL	MATIAS	PACHECO	PACHECO	PAPM940514HOCCT06		\$2,490.00
PAGO DE BECA	X		SOCIAL	CLAUDIA YETZY	PACHECO	CANSECO	PACC940707MOCCNL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	RAYMUNDO	PALACIOS	BAUTISTA	PABR890122HOCLTY05		\$3,000.00
PAGO DE BECA	X		SOCIAL	EDILBERTO	PALOMEC	SANCHEZ	PASE920525HOCLND07		\$3,000.00
PAGO DE BECA	X		SOCIAL	CARLOS FRANCISCO	PEREZ	CARRERA	PECC940915HOCRRR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	HUGO	PEREZ	FELIPE	PEFH920516HOCRLG03		\$3,000.00
PAGO DE BECA	X		SOCIAL	PAULA MERCEDES	PEREZ	GARCIA	PEGP930924MOCRRL00		\$2,760.00
PAGO DE BECA	X		SOCIAL	RAFAEL ERIK	PEREZ	GARCIA	PEGR940225HOCRRF03		\$2,490.00
PAGO DE BECA	X		SOCIAL	CELIFLORA	PEREZ	LUNA	PELC920529MOCRNL02		\$2,760.00
PAGO DE BECA	X		SOCIAL	FLORELIA	PEREZ	ZAMORA	PEZF930207MOCRML09		\$2,760.00
PAGO DE BECA	X		SOCIAL	KAREN	PEREZ	LIEVANA	PELK920318MOCRVR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	VIOLETA ALEJANDRA	PINON	GONZALEZ	PIGV920912MOCXNL03		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN	ARAGON	PINA	AAPJ930923HGTRXN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	LAURA BEATRIZ	VASQUEZ	MARQUEZ	VAML921127MOCSSR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARLENY OSMARA	VASQUEZ	MARTINEZ	VAMM920118MOCSSR03		\$3,000.00
PAGO DE BECA	X		SOCIAL	GENARO	VASQUEZ	VASQUEZ	VAVG891230HOCSSN06		\$3,000.00
PAGO DE BECA	X		SOCIAL	MONSERRAT	VASQUEZ	VELASCO	VAVM920428MOCSLN03		\$3,000.00
PAGO DE BECA	X		SOCIAL	DAVID ISRAEL	VEGA	RUIZ	VERD931226HOCGV07		\$2,490.00
PAGO DE BECA	X		SOCIAL	CESAR GUILLERMO	VELASCO	CADENA	VECC930325HOCLDS04		\$2,760.00

PAGO DE BECA	X		SOCIAL	MANUEL JESUS	VELASCO	HERNANDEZ	VEHM891224HOCLRN06		\$3,000.00
PAGO DE BECA	X		SOCIAL	RICARDO JAVIER	VELASCO	HERNANDEZ	VEHR920822HMCLRC01		\$2,760.00
PAGO DE BECA	X		SOCIAL	NANCY	VELASCO	HIPOLITO	VEHN931215MDFLPN00		\$2,760.00
PAGO DE BECA	X		SOCIAL	VICTOR HUGO	VELASCO	LUIS	VELV900121HOCLSC04		\$3,000.00
PAGO DE BECA	X		SOCIAL	EDER ALFREDO	VELASQUEZ	RAMIREZ	VERE930605HOCLMD07		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARCO ANTONIO	VERA	CASTRO	VECM890417HOCRSR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	ESTEBAN UZIEL	VILLAFANE	MARTINEZ	VIME920330HOCLRS04		\$2,760.00
PAGO DE BECA	X		SOCIAL	MIRIAM REBECA	VILLAFANEZ	MARTINEZ	VIMM920509MOCLRR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ALEXIS IVAN	VIVAS	ALVAREZ	VIAA931017HOCVLL08		\$2,490.00
PAGO DE BECA	X		SOCIAL	CLAUDIA IVETH	ZARATE	FLORES	ZAFC930417MOCRL00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ORLANDO JERZAIN	ZARATE	RIOS	ZARO940621HOCRSR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	HECTOR ANTONIO	LOPEZ	SAYNES	LOSH920420HOCPCY03		\$2,760.00
PAGO DE BECA	X		SOCIAL	TANIA EDITH	BALSECA	OSORIO	BAOT920202MOCLSN07		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN ANTONIO	BARROSO	CARRERA	BACJ921016HOCRRN03		\$2,760.00
PAGO DE BECA	X		SOCIAL	GABINO	BARTOLO	OSORIO	BAOG930224HOCRSB07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELENA	BAUTISTA	LORENZO	BALE940306MOCTRL03		\$2,490.00
PAGO DE BECA	X		SOCIAL	BRENDA	BAUTISTA	MORALES	BAMB940801MOCTRR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	SERGIO	BEAR	BURGUETE	BEBS910421HOCRRR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	DULCE MONSERRAT	BELTRAN	BAUTISTA	BEBD911223MOCLTL02		\$3,000.00
PAGO DE BECA	X		SOCIAL	MIRIAM	BERNAL	ALTAMIRANO	BEAM940416MOCRLR07		\$7,470.00
PAGO DE BECA	X		SOCIAL	LILIANA BIANCA	CABALLERO	MONJARAZ	CAML930709MOCBNL01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANAHI ALEXANDRA	CARLOS	ROMERO	CARA930902MPLRMN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	VICTOR ALFREDO	CARRASCO	HERRERA	CAHV930525HOCRC06		\$2,760.00
PAGO DE BECA	X		SOCIAL	OMAR	CASTELLANOS	CRUZ	CXCO891105HOCSSRM06		\$3,000.00
PAGO DE BECA	X		SOCIAL	PAZ	CASTELLANOS	HERNANDEZ	CAHP901112MOCSRZ07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANGEL	CERVANTES	MARTINEZ	CEMA920123HOCRRN00		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALAN ARMANDO	CHALICO	ORTEGA	CAOA910216HDFHRL02		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARIA DE LOS ANGELES	AGUILAR	APARICIO	AUAA880226MOCGPN05		\$3,000.00
PAGO DE BECA	X		SOCIAL	PEDRO	BAUTISTA	JIMENEZ	BAJP920629HOCTMD09		\$3,000.00
PAGO DE BECA	X		SOCIAL	GUDELIA SOCORRO	BERNABE	GARCIA	BEGG910627MOCRRD06		\$3,000.00
PAGO DE BECA	X		SOCIAL	YESENIA	BERNABE	SANTIAGO	BESY890812MOCRNS08		\$3,000.00
PAGO DE BECA	X		SOCIAL	RENATA	BETANZO	AGUILAR	BEAR910216MOCTGN03		\$3,000.00
PAGO DE BECA	X		SOCIAL	GERARDO	CARDENAS	LOPEZ	CALG910317HOCRPR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	MAGDALENA	CRUZ	FLORES	CUFM920722MOCRLG05		\$3,000.00

PAGO DE BECA	X		SOCIAL	CESAR	CRUZ	PAZ	CUPC920528HOCRZS08		\$3,000.00
PAGO DE BECA	X		SOCIAL	PORFIRIO	DIAZ	SANTIAGO	DISP900515HOCZNR01		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUCIA	GALINDO	BARRIOS	GABL910304MOCLRC07		\$3,000.00
PAGO DE BECA	X		SOCIAL	GUILLERMINA	HERNANDEZ	DE JESUS	HEJG900228MOCRSL00		\$3,000.00
PAGO DE BECA	X		SOCIAL	ODILIA	HERNANDEZ	HERNANDEZ	HEHO920115MOCRRD07		\$2,760.00
PAGO DE BECA	X		SOCIAL	FRANCISCO	HERNANDEZ	SANTIAGO	HESF921210HOCRRN02		\$3,000.00
PAGO DE BECA	X		SOCIAL	ISABEL	MIGUEL	JIMENEZ	MIJ920123HOCGMS22		\$2,490.00
PAGO DE BECA	X		SOCIAL	EFREN	MORALES	BAUTISTA	MOBE910320HOCRTF03		\$3,000.00
PAGO DE BECA	X		SOCIAL	GERMAN	ORTIZ	PACHECO	OIPG910226HOCRCR08		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARIO ALBERTO	PACHECO	LOPEZ	PALM890718HOC CPR07		\$3,000.00
PAGO DE BECA	X		SOCIAL	EULOGIO	PAZ	CASTRO	PACE911116HOCZSL02		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS ELIEL	REYES	LUNA	RELL880621HOCYNS09		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARTHA	RUIZ	RUIZ	RURM891226MOCZZR03		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOSE ANTONIO	SANTIAGO	GONZALEZ	SAGA911230HOCNNN00		\$3,000.00
PAGO DE BECA	X		SOCIAL	HECTOR	VALENTIN	HERNANDEZ	VAHH930610HOCLRC00		\$2,760.00
PAGO DE BECA	X		SOCIAL	GILDARDO	VICTORIA	ROJAS	VIRG910721HOC CJL03		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALFONSO JESUS	BAUTISTA	RAMIREZ	BARA900113HOCTML06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALITZEL	GUTIERREZ	MENDEZ	GUMA920914MOCTNL08		\$2,760.00
PAGO DE BECA	X		SOCIAL	SERGIO	JIMENEZ	ARANDA	JIAS930504HOCMRR02		\$3,030.00
PAGO DE BECA	X		SOCIAL	OMAR DANIEL	LESCAS	MORALES	LEMO931102HOC SRM05		\$2,490.00
PAGO DE BECA	X		SOCIAL	SAIRA VALERIA	MARTINEZ	BAUTISTA	MABS920414MOC RTR04		\$3,240.00
PAGO DE BECA	X		SOCIAL	KAREN DESIREE	MARTINEZ	GONZALEZ	MAGK920622MOC RNR03		\$3,030.00
PAGO DE BECA	X		SOCIAL	XENIA IRIS	MARTINEZ	NUNEZ	MANX920323MOC RXN06		\$3,030.00
PAGO DE BECA	X		SOCIAL	ABIGAIL	MENDEZ	REMIGTON	MERA920829MDFNMB04		\$3,030.00
PAGO DE BECA	X		SOCIAL	XOCHITL	MENDOZA	SANTOS	MESX890108MOC NNC04		\$3,030.00
PAGO DE BECA	X		SOCIAL	KENIA MADELEINE	MEZA	FUERTES	MEFK940920MOC ZRN05		\$2,730.00
PAGO DE BECA	X		SOCIAL	LAURA MINERVA	MIGUEL	LOPEZ	MILL940926MOC GPR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	EVA	ORTIZ	PASCUAL	OIPE911101MOC RSV02		\$3,030.00
PAGO DE BECA	X		SOCIAL	JANETT	RAMIREZ	RUIZ	RAR920318MOC MZN00		\$3,030.00
PAGO DE BECA	X		SOCIAL	LIZBETH	REYES	RAMIREZ	RERL940718MOC YMZ04		\$2,730.00
PAGO DE BECA	X		SOCIAL	MARIA CATALINA	RIVERO	CAMPOS	RICC920818MOC VMT05		\$3,030.00
PAGO DE BECA	X		SOCIAL	JUAN PABLO	VAZQUEZ	GALLEGOS	VAGJ900803HOC ZLN06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ABISAI	VELASQUEZ	LOPEZ	VELA930909HOCLPB00		\$3,030.00
PAGO DE BECA	X		SOCIAL	ROSA ANDREA	ZARATE	RAMOS	ZARR910830MOC RMS09		\$2,760.00

PAGO DE BECA	X		SOCIAL	JOSUE IGNACIO	BIBIANO	BANOS	BIBJ920318HOCBXS07		\$3,030.00
PAGO DE BECA	X		SOCIAL	ADRIANA	CRUZ	RODRIGUEZ	CURA931022MOCRDD00		\$3,030.00
PAGO DE BECA	X		SOCIAL	FERNANDO	CRUZ	VARELA	CUVF941026HOCRRR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	LOYDA EUNICE	FELIPE	MONTERO	FEML930101MOCLNY05		\$3,030.00
PAGO DE BECA	X		SOCIAL	ANGELICA	GALAN	MERINO	GAMA921102MOCLRN08		\$3,030.00
PAGO DE BECA	X		SOCIAL	SARAH ABIGAIL	GARCIA	AGUIRRE	GAAS930801MOCRGR04		\$3,030.00
PAGO DE BECA	X		SOCIAL	VICTOR MIGUEL	GARCIA	VELASQUEZ	GAVV930514HOCRLC01		\$2,490.00
PAGO DE BECA	X		SOCIAL	DARA SARAI	GARCIA	HERNANDEZ	GAHD930404MDFRRR07		\$3,030.00
PAGO DE BECA	X		SOCIAL	JAZMIN	GOMEZ	GINEZ	GOGJ920216MOCMNZ05		\$2,760.00
PAGO DE BECA	X		SOCIAL	JAZMIN	GONZALEZ	MORENO	GOMJ930926MOCNRZ04		\$2,760.00
PAGO DE BECA	X		SOCIAL	WENDY	AGUILAR	CORTES	AUCW910212MOCGRN03		\$3,000.00
PAGO DE BECA	X		SOCIAL	ROMAN MISAEL	MUNOZ	PEREZ	MUPR920809HOCXMR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARITZA RAHACHELT	NAVARRO	MORALES	NAMM920123MOCVRR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	NADIA	NICOLAS	MENDEZ	NIMN830128MOCND05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ABISAI	ORDONEZ	CASTRO	OOCA930822HCSRSB09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANALI	ORTEGA	OLMEDO	OEOA940903MOCRLN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	CESAR KRICHNA	OSORIO	SOSA	OOSC851217HOCSSS06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALBERTO	PACHECO	ALCANTARA	PAAA920406HOCCLL02		\$3,000.00
PAGO DE BECA	X		SOCIAL	MIGUEL	PACHECO	ORTIZ	PAOM920927HOCGRG05		\$2,760.00
PAGO DE BECA	X		SOCIAL	PAOLA	PACHECO	PERALTA	PAPP941010MOCRL08		\$2,490.00
PAGO DE BECA	X		SOCIAL	GUADALUPE	PENA	FLORES	PEFG930702MOCXLD08		\$2,760.00
PAGO DE BECA	X		SOCIAL	ELVIA	PEREZ	ALAVEZ	PEAE901130MOCRL05		\$3,000.00
PAGO DE BECA	X		SOCIAL	DELHY YARAHY	PEREZ	ARAGON	PEAD921105MOCRL01		\$2,760.00
PAGO DE BECA	X		SOCIAL	NAYELI	PEREZ	AVENDANO	PEAN930328MOCRVY03		\$2,760.00
PAGO DE BECA	X		SOCIAL	ASALIA	PINACHO	LOPEZ	PILA910418MOCNPS06		\$8,280.00
PAGO DE BECA	X		SOCIAL	SILVIA TERESITA	RAMIREZ	FUENTES	RAFS921103MOCMNL01		\$2,490.00
PAGO DE BECA	X		SOCIAL	MANUEL	RAMIREZ	JIMENEZ	RAJM910824HOCMMN09		\$2,760.00
PAGO DE BECA	X		SOCIAL	DULCE GUADALUPE	RAMIREZ	MARTIN	RAMD910118MOCMRL09		\$2,760.00
PAGO DE BECA	X		SOCIAL	LUIS ALBERTO	RAMIREZ	MARTINEZ	RAML940317HOCMRS03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	RAMIREZ	RAMIREZ	RARJ910507HOCMMN06		\$2,760.00
PAGO DE BECA	X		SOCIAL	NORMA LETICIA	RAMIREZ	RAMOS	RARN930103MOCMMR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOSE LUIS	RAMIREZ	SANTIAGO	RASL860421HOCMNS02		\$2,490.00
PAGO DE BECA	X		SOCIAL	RACHEL	RAMIREZ	VARGAS	RAVR910515MOCMRC04		\$3,000.00
PAGO DE BECA	X		SOCIAL	CINTHYA	RAMIREZ	VICENTE	RAVC941206MOCMCN08		\$2,490.00



PAGO DE BECA	X		SOCIAL	ANDREA	RAMOS	ABASCAL	RAAA930506MPLMBN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADELA LEONOR	RAMOS	CRUZ	RACA911115MOCMRD03		\$9,000.00
PAGO DE BECA	X		SOCIAL	ASUNCION	RAMOS	FUENTES	RAFA780815MOCMNS09		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZBETH ESMERALDA	RAMOS	ROJAS	RARL940321MOCMJZ06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROLANDO JAVIER	RAMOS	HERNANDEZ	RAHR930204HOCMRL03		\$2,760.00
PAGO DE BECA	X		SOCIAL	LIZBETH	REGINO	CRUZ	RECL920317MOCGRZ00		\$2,760.00
PAGO DE BECA	X		SOCIAL	NAYELI	REJINO	CRUZ	RECN920310MOCJRY01		\$3,000.00
PAGO DE BECA	X		SOCIAL	YESENIA	REYES	JIMENEZ	REJY911217MOCYMS00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ELOINA ORALIA	REYES	VENEGAS	REVE890306MOCYNL07		\$9,000.00
PAGO DE BECA	X		SOCIAL	JULIO CESAR	REYES	VELASQUEZ	REVJ890611HOCYLL02		\$2,490.00
PAGO DE BECA	X		SOCIAL	SOLEDAD SHUNASHY	RIVERA	CRUZ	RICS941218MOCVRL01		\$2,490.00
PAGO DE BECA	X		SOCIAL	NALLELY	RODRIGUEZ	PALACIOS	ROPN880207MPLDLL03		\$2,760.00
PAGO DE BECA	X		SOCIAL	VIRGINIA SOLEDAD	RODRIGUEZ	RAMIREZ	RORV910920MOCDMR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	LEODEGARIO MANUEL	RODRIGUEZ	ROJAS	RORL900408HOCJD03		\$2,490.00
PAGO DE BECA	X		SOCIAL	DULCE VALERIA	ROJAS	CASTELLANOS	ROCD920710MOCJSL08		\$3,000.00
PAGO DE BECA	X		SOCIAL	CINTHYA	ROJAS	CISNEROS	ROCC910209MOCJSN12		\$2,760.00
PAGO DE BECA	X		SOCIAL	NALLELY	ROJAS	NUNEZ	RONN911107MOCJXL06		\$3,000.00
PAGO DE BECA	X		SOCIAL	KARINA DONNET	ROMERO	GOMEZ	ROGK930614MOCMMR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	ZUREYMA YOSLAHIN	RUIZ	CASTELLANOS	RUCZ930705MOCZSR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	VICTOR MANUEL	AGUILAR	ROSALES	AURV930729HOCGSC07		\$2,490.00
PAGO DE BECA	X		SOCIAL	DEYCI	VARGAS	HERNANDEZ	VAHD931122MOCRRY01		\$2,490.00
PAGO DE BECA	X		SOCIAL	JORGE	VASQUEZ	ANTONIO	VAAJ850714HOC SNR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS FERMIN	VASQUEZ	ARELLANO	VAAJ930804HOC SRS03		\$2,760.00
PAGO DE BECA	X		SOCIAL	RAUL	VASQUEZ	CHAVEZ	VACR920730HOC SHL04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANGEL	VASQUEZ	CRUZ	VXCA920722HOC SRN08		\$3,000.00
PAGO DE BECA	X		SOCIAL	LEONEL	VASQUEZ	FABIAN	VAFL900822HOC SBN06		\$2,490.00
PAGO DE BECA	X		SOCIAL	MIGUEL	VASQUEZ	HILARIO	VAHM930405HOC SLG08		\$2,760.00
PAGO DE BECA	X		SOCIAL	MADAI MARLENE	VASQUEZ	JIMENEZ	VAJM940721MOC SMD01		\$2,490.00
PAGO DE BECA	X		SOCIAL	KATIA	VASQUEZ	SANJUAN	VASK940715MOC SNT00		\$2,490.00
PAGO DE BECA	X		SOCIAL	MIGUEL ANGEL	VAZQUEZ	HERNANDEZ	VAHM910803HDF ZRG01		\$3,000.00
PAGO DE BECA	X		SOCIAL	DIEGO DE JESUS	VELASCO	GARCIA	VEGD910822HOC LRG02		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOHNNY	VELASCO	SAN JUAN	VESJ910919HOC LNH07		\$8,280.00
PAGO DE BECA	X		SOCIAL	LUIS ANGEL	VELASQUEZ	LOPEZ	VELL920809HOC LPS05		\$2,760.00
PAGO DE BECA	X		SOCIAL	CAROLINA	VELAZQUEZ	MAZA	VEMC900110MOC LZR01		\$2,760.00

PAGO DE BECA	X		SOCIAL	JARISSA	VENEGAS	ENRIQUEZ	VEEJ931230MOCNRR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	GRISELDA	VENTURA	HERNANDEZ	VEHG920215MOCNRR01		\$3,000.00
PAGO DE BECA	X		SOCIAL	SULEIMA	VICENTE	VICENTE	VIVS941017MOCCL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ABIMAEI	VICTORIA	RAMIREZ	VIRA820414HCSCMB07		\$2,760.00
PAGO DE BECA	X		SOCIAL	AQUILINO ABELARDO	VICTORIANO	GONZALEZ	VIGA910814HOCNMQ03		\$2,760.00
PAGO DE BECA	X		SOCIAL	YARELI	VILLEGAS	DOLORES	VIDY890912MTLLR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	FERNANDO SALVADOR	VILLEGAS	LEON	VILF900623HOCLNR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ESTEFANIA	VIZARRETEA	MIGUEL	VIME921118MOCZGS13		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIANA ALEXIA	WEBER	PEREZ	WPEM940106MOCBRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	LILIANA	ZARATE	ROMERO	ZARL930719MOCRML02		\$2,490.00
PAGO DE BECA	X		SOCIAL	VIRIDIANA	ZAMORA	MARTINEZ	ZAMV940101MOCMRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	BRENDA ITZEL	ZARATE	JIMENEZ	ZAJB930606MOCMR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIA DE LOS ANGELES	ZARATE	TRINIDAD	ZATA910826MOCRRN07		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANGEL	ZARATE	ROSALES	ZARA920214HOCRSN06		\$2,760.00
PAGO DE BECA	X		SOCIAL	JUANA BEATRIZ	AGUILAR	MUNOZ	AUMJ920128MOCGXN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	ARELI BERENICE	RUIZ	GIJON	RUGA930426MOCZJR15		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS FRANCISCO	RUIZ	SANCHEZ	RUSJ860904HOCZNS03		\$3,000.00
PAGO DE BECA	X		SOCIAL	ARANTXA	SANCHEZ	LOPEZ	SALA920613MOCNPR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	RIGOBERTO	SALAZAR	REYES	SARR930711HOCLYG03		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIA DE JESUS	SALINAS	DE LOS SANTOS	SASJ940101MOCLNS04		\$7,470.00
PAGO DE BECA	X		SOCIAL	NATANAEL	SALINAS	ZARATE	SAZN900114HOCLRT04		\$3,000.00
PAGO DE BECA	X		SOCIAL	JONATHAN JESUS	SANCHEZ	HERNANDEZ	SAHJ930217HOCNRN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	YADIRA	SANCHEZ	TOMAS	SATY870311MOCNMD03		\$3,000.00
PAGO DE BECA	X		SOCIAL	NERIDA ITALI	SANCHEZ	VASQUEZ	SAVN920913MOCNSR05		\$2,760.00
PAGO DE BECA	X		SOCIAL	RAUL	SANCHEZ	ALEJANDRO	SAAR930130HOCNLL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	DIEGO MANUEL	SANTIAGO	AMBROSIO	SAAD870326HOCNMG09		\$3,000.00
PAGO DE BECA	X		SOCIAL	OSVALDO	SANTIAGO	BAUTISTA	SABO921116HOCNNTS03		\$2,760.00
PAGO DE BECA	X		SOCIAL	OLDAIR FRUCTUOSO	SANTIAGO	GARCIA	SAGO910104HOCNRL08		\$3,000.00
PAGO DE BECA	X		SOCIAL	CLAUDIA	SANTIAGO	JIMENEZ	SAJC930107MOCNML06		\$2,760.00
PAGO DE BECA	X		SOCIAL	ADRIAN	SANTIAGO	JIMENEZ	SAJA940121HOCNMD01		\$2,490.00
PAGO DE BECA	X		SOCIAL	FLAVIANO	SANTIAGO	JULIAN	SAJF920826HOCNLL00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ARTEMIO	SANTIAGO	LUCAS	SALA821021HOCNCR03		\$2,760.00
PAGO DE BECA	X		SOCIAL	MIGUEL EDUARDO	SANTIAGO	MALDONADO	SAMM920106HOCNLG17		\$3,000.00
PAGO DE BECA	X		SOCIAL	NOEMI	SANTIAGO	MENDOZA	SAMN901020MOCNNM07		\$3,000.00

PAGO DE BECA	X		SOCIAL	NESTOR DOMINGO	SANTIAGO	RAMIREZ	SARN910117HVZNS06		\$2,760.00
PAGO DE BECA	X		SOCIAL	DORA CAROLINA	SANTIAGO	RIANO	SARD931009MOCNXR09		\$2,760.00
PAGO DE BECA	X		SOCIAL	SERGIO GUSTAVO	SANTIAGO	SOLIS	SASS940502HOCNLR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	FABIOLA	SANTIBANEZ	CRUZ	SACF930924MOCNRB16		\$2,760.00
PAGO DE BECA	X		SOCIAL	RAUL	SANTOS	RODRIGUEZ	SARR930521HOCNDL08		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARTHA ABRIL	SERNAS	SANTIAGO	SESM920415MOCRRN06		\$3,000.00
PAGO DE BECA	X		SOCIAL	VERONICA	SERRANO	CRUZ	SECV911127MOCRRR04		\$3,000.00
PAGO DE BECA	X		SOCIAL	ARELI	SERRANO	PELAEZ	SEPA931222MOCRLR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ZULEIMA MARIEL	SEVERIANO	BRAVO	SEBZ930228MOCVRL07		\$2,760.00
PAGO DE BECA	X		SOCIAL	CARMEN LEONILA	SILVA	GARCIA	SIGC760501MOCLRR02		\$3,720.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	SOLANO	MENDOZA	SOMJ931025HOCLNN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE ISAAC	SOLANO	MENDOZA	SOMI920318HOCLNS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELSA	SORIA	RUIZ	SORE920808MOCRZL03		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARITZA GUADALUPE	SUAREZ	CONTRERAS	SUCM921222MOCRRN06		\$2,490.00
PAGO DE BECA	X		SOCIAL	OMAR	TELLO	ANDRADE	TEAO880923HVZLNM06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ARACELI	TOLEDO	GARCIA	TOGA941009MOCLRR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDGAR FAUSTINO	TOLEDO	SANCHEZ	TOSE940803HOCLND09		\$2,490.00
PAGO DE BECA	X		SOCIAL	GERARDO	TORRES	JIMENEZ	TOJG911125HOCRRM09		\$3,000.00
PAGO DE BECA	X		SOCIAL	RAFAELA NIZAYEE	TORRES	MENDOZA	TOMR930813MOCRRNF30		\$2,490.00
PAGO DE BECA	X		SOCIAL	KAREN MARIANI	TRINIDAD	LOPEZ	TILK940223MOCRPR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDGAR	TRUJILLO	MORALES	TUME940705HOCRRD07		\$2,490.00
PAGO DE BECA	X		SOCIAL	LETICIA	VASQUEZ	MORALES	VAML921225MOCSTR06		\$2,760.00
PAGO DE BECA	X		SOCIAL	GABRIEL	VALDIVIA	VASQUEZ	VAVG871031HOCLSB01		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOSE CARLOS	AGUIRRE	MONJARAZ	AUMC871208HOCGNR03		\$2,760.00
PAGO DE BECA	X		SOCIAL	ALMA NEYRA	MARTINEZ	HERNANDEZ	MAHA920829MOCRRL03		\$3,000.00
PAGO DE BECA	X		SOCIAL	JULIO CESAR	MARTINEZ	MANUEL	MAMJ900618HOCRNL05		\$7,470.00
PAGO DE BECA	X		SOCIAL	CLAUDIA ADRIANA	MARTINEZ	MORALES	MAMC920528MOCRRL05		\$3,000.00
PAGO DE BECA	X		SOCIAL	FELIPE DE JESUS	MARTINEZ	PEREZ	MAPF900203HOCRRL00		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS ALFREDO	MARTINEZ	PINON	MAPL930106HMCRRXS08		\$2,490.00
PAGO DE BECA	X		SOCIAL	MAGDIEL	MARTINEZ	SANCHEZ	MASM920418HOCRNG09		\$2,490.00
PAGO DE BECA	X		SOCIAL	PEDRO URIEL	MARTINEZ	SANTIAGO	MASP940504HOCRND07		\$2,490.00
PAGO DE BECA	X		SOCIAL	VICENTE	MARTINEZ	SAYNES	MASV641008HOCRYC01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ROSALBA	MARTINEZ	SERNAS	MASR940413MOCRRS09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ARIADNA RAQUEL	MARTINEZ	VASCONCELOS	MAVA940305MOCRSR03		\$2,490.00

PAGO DE BECA	X		SOCIAL	FRANKLIN	MARTINEZ	LOPEZ	MALF940314HOCRPR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESSICA VIRIDIANA	MARTINEZ	PALACIOS	MAPJ931117MOCRLS08		\$2,490.00
PAGO DE BECA	X		SOCIAL	JESUS	MATUS	RAMIREZ	MARJ840106HOCTMS04		\$2,490.00
PAGO DE BECA	X		SOCIAL	RUBI ARITZEL	MEJIA	SOLANO	MESR920423MOCJLB04		\$3,000.00
PAGO DE BECA	X		SOCIAL	DAVID	MELCHOR	CORTES	MECD931006HOCLRV02		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARMEN GABRIELA	MENDEZ	ABAT	MEAC940715MOCNBR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	CARLOS MAURILIO	MENDEZ	CABRERA	MECC880303HOCNBR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	MENDEZ	LOPEZ	MELJ930304HOCNPN00		\$2,760.00
PAGO DE BECA	X		SOCIAL	GENOVEVA AZUCENA	MENDEZ	LOPEZ	MELG930103MOCNPN06		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIA DEL SOCORRO	MENDEZ	MENDOZA	MEMS900618MOCNNC09		\$3,000.00
PAGO DE BECA	X		SOCIAL	VIRIDIANA SARAHÍ	MENDEZ	SERNA	MESV931206MOCNRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	TOMAS	MENDOZA	MESINAS	MEMT890703HOCNSM01		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANA LAURA	MENDOZA	ORTEGA	MEOA910926MOCNRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ARELI	MENDOZA	SOSA	MESA920507MOCNSR04		\$2,760.00
PAGO DE BECA	X		SOCIAL	OLGA	MERINO	ANAYA	MEAO901020MOCRNL05		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIA DE LOS ANGELES	MERINO	HERNANDEZ	MEHA890219MOCRRN08		\$3,000.00
PAGO DE BECA	X		SOCIAL	GILBERTO	MIGUEL	CABALLERO	MICG920518HOCGBL07		\$2,760.00
PAGO DE BECA	X		SOCIAL	ROCIO	MIGUEL	DOQUIZ	MIDR900920MOCGQC08		\$3,000.00
PAGO DE BECA	X		SOCIAL	GUSTAVO	MIGUEL	ESPINOZA	MIEG890816HOCGSS07		\$3,000.00
PAGO DE BECA	X		SOCIAL	ELVIA	MIGUEL	GARCIA	MIGE930815MOCGRL06		\$2,760.00
PAGO DE BECA	X		SOCIAL	EMMANUEL	MONTERO	PINEDA	MOPE840426HOCNNM05		\$2,760.00
PAGO DE BECA	X		SOCIAL	PEDRO	MONTERO	PINEDA	MOPP891004HOCNND07		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZBETH	MONTERREY	SANTIAGO	MOSL900919MOCNNZ06		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS EDUARDO	MONTOR	LASCARES	MOLL921114HOCNRS06		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIA FERNANDA	MONTOYA	ORTIZ	MOOF900612MOCNRR00		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIELA ILIANA	MORALES	GARCIA	MOGM900906MOCRRR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	RAQUEL	MORALES	GONZALEZ	MOGR920913MOCRNQ09		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARCO ANTONIO	MORALES	IBANEZ	MOIM940207HOCRBR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	OSCAR	MORALES	LEON	MOLO910107HOCRNS03		\$3,000.00
PAGO DE BECA	X		SOCIAL	MATIAS ISIDRO	MORALES	SOLIS	MOSM930514HOCRLT02		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANAYELI	MORAN	GONZALEZ	MOGA901030MOCRNN01		\$2,760.00
PAGO DE BECA	X		SOCIAL	ELEAZAR	MORELOS	RAMIREZ	MORE930416HOCRML04		\$2,760.00
PAGO DE BECA	X		SOCIAL	GERARDO MIGUEL	AGUSTIN	ZURITA	AUZG930925HOCGRR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	RAFAEL	JUAREZ	JIMENEZ	JUJR920903HOCRMF03		\$2,490.00

PAGO DE BECA	X		SOCIAL	OSCAR	JUAREZ	LOPEZ	JULO930616HOCRPS01		\$3,570.00
PAGO DE BECA	X		SOCIAL	NATALY ARACELY	JUAREZ	PEREZ	JUPN920409MOCRR08		\$3,000.00
PAGO DE BECA	X		SOCIAL	DULCE ESPERANZA	LARA	CARRILLO	LACD840619MJCRRL08		\$2,760.00
PAGO DE BECA	X		SOCIAL	PATRICIA	LAZCANO	ESPINOSA	LAEP700108MTLZST09		\$2,760.00
PAGO DE BECA	X		SOCIAL	NAYELI	LEON	LOPEZ	LELN931126MOCNPY04		\$2,760.00
PAGO DE BECA	X		SOCIAL	JORGE ALEJO	LEON	PEREZ	LEPJ800222HOCNRR07		\$3,000.00
PAGO DE BECA	X		SOCIAL	NOEMI	LEON	SANTIAGO	LESN920211MOCNNM06		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOSUE DANIEL	LEON	VASQUEZ	LEVJ940221HOCNSS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	RAUL	LOPEZ	ACEVEDO	LOAR920804HOCPL07		\$3,000.00
PAGO DE BECA	X		SOCIAL	CANDIDA	LOPEZ	CRUZ	LOCC920430MOCPRN05		\$2,760.00
PAGO DE BECA	X		SOCIAL	BILMA	LOPEZ	CRUZ	LOCB930609MOCPL00		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN ALBERTO	LOPEZ	DIAZ	LODJ921109HOCpZN02		\$2,760.00
PAGO DE BECA	X		SOCIAL	CORNELIO HECTOR	LOPEZ	GARCIA	LOGC920916HOCPRR07		\$2,760.00
PAGO DE BECA	X		SOCIAL	ELISEO MAXIMINO	LOPEZ	GARCIA	LOGE820608HOCPL07		\$2,760.00
PAGO DE BECA	X		SOCIAL	JAZMIN	LOPEZ	GAYTAN	LOGJ921221MOCpYZ00		\$2,760.00
PAGO DE BECA	X		SOCIAL	WILBERTH	LOPEZ	GUALBERTO	LOGW930816HOCPLL09		\$2,760.00
PAGO DE BECA	X		SOCIAL	JULIO CESAR	LOPEZ	MACES	LOMJ880811HOCpCL03		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELENA KARINA	LOPEZ	MENDEZ	LOME930428MOCpNL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADRIANA	LOPEZ	MORALES	LOMA910530MOCPRD07		\$3,000.00
PAGO DE BECA	X		SOCIAL	YOYSI	LOPEZ	RODRIGUEZ	LORY920404MOCpDY02		\$2,760.00
PAGO DE BECA	X		SOCIAL	TEREZA	LOPEZ	ROJAS	LORT881001MOCpJR09		\$2,760.00
PAGO DE BECA	X		SOCIAL	IRAM	LOPEZ	SANCHEZ	LOSI900828HOCpNR08		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANGEL MICHEL	LOPEZ	VASQUEZ	LOVA900919HOCpSN01		\$3,000.00
PAGO DE BECA	X		SOCIAL	THAIS DE CORAL	LOPEZ	VELASCO	LOVT921026MOCpLH09		\$2,760.00
PAGO DE BECA	X		SOCIAL	KARLA IVONNE	LOPEZ	CRUZ	LOCK940521MOCpRR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARGARET	LORENZO	MORALES	LOMM931211MGRRRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALMA YESENIA	LUIS	MARTINEZ	LUMA910508MOCpRL04		\$3,000.00
PAGO DE BECA	X		SOCIAL	WILLIAN DE JESUS	LUIS	TOLEDO	LUTW910120HOCpLL05		\$3,000.00
PAGO DE BECA	X		SOCIAL	FRANCISCO PEDRO	LUJAN	GUZMAN	LUGF910429HOCpZR04		\$3,000.00
PAGO DE BECA	X		SOCIAL	CARLOS	LUNA	HERNANDEZ	LUHC880928HOCpNR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	JORGE ARTURO	LUNA	NIEVES	LUNJ931110HOCpVR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	CESAR	MALDONADO	CRUZ	MACC900316HOCpLS02		\$3,000.00
PAGO DE BECA	X		SOCIAL	JULIO CESAR	MALDONADO	ORTIZ	MAOJ930731HOCpLR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	KEILA MONZERRAT	MALDONADO	HERNANDEZ	MAHK940308MOCpLR06		\$2,490.00

PAGO DE BECA	X		SOCIAL	GLORIA TERESA	MANILA	GARCIA	MAGG910914MOCNRL01		\$2,760.00
PAGO DE BECA	X		SOCIAL	ITZEL MONSERRAT	MARCIAL	GARCIA	MAGI911229MOCRRT09		\$3,000.00
PAGO DE BECA	X		SOCIAL	OSCAR	MARMOLEJO	RODRIGUEZ	MARO930604HOCRDS02		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZBETH	MARTINEZ	ANGELES	MAAL940815MOCRNZ05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANAHI DOLORES	MARTINEZ	ANTONIO	MAAA930402MOCRNN03		\$2,760.00
PAGO DE BECA	X		SOCIAL	GERARDO	MARTINEZ	APARICIO	MAAG860924HDFRPR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ADRIANA	MARTINEZ	GARCIA	MAGA921117MOCRRO06		\$2,760.00
PAGO DE BECA	X		SOCIAL	NANCY BERENICE	ALDERETE	SALINAS	AESN850823MOCLLN00		\$2,760.00
PAGO DE BECA	X		SOCIAL	JORGE LUIS	GONZALEZ	CHAVEZ	GOCJ920906HOCNHR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	JESUS TIMOTEO	GONZALEZ	JIMENEZ	GOJJ931022HOCNMS00		\$3,570.00
PAGO DE BECA	X		SOCIAL	BRENDA	GONZALEZ	MORA	GOMB911209MOCNRR02		\$2,490.00
PAGO DE BECA	X		SOCIAL	GUILLERMO ANTONIO	GONZALEZ	PAULINO	GOPG920501HOCNLL00		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN	GONZALEZ	RODRIGUEZ	GORJ910822HOCNDN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	NESTOR GUADALUPE	GUERRERO	GAYTAN	GUGN901212HOCRY06		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUANA BETZABETH	GUERRERO	GAYTAN	GUGJ881214MOCRYN06		\$3,000.00
PAGO DE BECA	X		SOCIAL	NATIVIDAD	GUTIERREZ	PEREZ	GUPN941224MOCTR01		\$2,490.00
PAGO DE BECA	X		SOCIAL	LILIA	GUZMAN	GONZALEZ	GUGL940513MOCZNL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEJANDRA ISABEL	GUZMAN	MENDEZ	GUMA931214MOCZNL00		\$2,490.00
PAGO DE BECA	X		SOCIAL	JONATHAN	HERAS	QUIROZ	HEQJ931223HOCRRN09		\$2,760.00
PAGO DE BECA	X		SOCIAL	SAMUEL	HERNANDEZ	BOHORQUEZ	HEBS890404HOCRHM09		\$2,490.00
PAGO DE BECA	X		SOCIAL	CATALINA	HERNANDEZ	GALAN	HEGC930429MOCRLT03		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDUARDO	HERNANDEZ	GARCIA	HEGE920909HOCRRD04		\$3,000.00
PAGO DE BECA	X		SOCIAL	SAMUEL ISAI	HERNANDEZ	GOMEZ	HEGS930924HOCRMM08		\$2,490.00
PAGO DE BECA	X		SOCIAL	QUETZALI	HERNANDEZ	HERMIDA	HEHQ931021MOCRRT08		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARISOL	HERNANDEZ	HERNANDEZ	HEHM930710MOCRRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDUARDO	HERNANDEZ	MARCIAL	HEGE920909HOCRRD04		\$2,760.00
PAGO DE BECA	X		SOCIAL	FLOR EUNICE	HERNANDEZ	MELCHOR	HEMF921208MOCRL01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANGEL GUILLERMO	HERNANDEZ	MORALES	HEMA901002HOCRRN04		\$2,760.00
PAGO DE BECA	X		SOCIAL	CECILIA ANALI	HERNANDEZ	RENDON	HERC920911MOCRNC07		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDEN AURORA	HERNANDEZ	RODRIGUEZ	HERE910208MOCRDD01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ZULEIMA MARGARITA	HERNANDEZ	SANCHEZ	HESZ921112MOCRNL01		\$2,490.00
PAGO DE BECA	X		SOCIAL	NAYELI SOLEDAD	HERNANDEZ	TORRES	HETN900211MOCRRY04		\$3,000.00
PAGO DE BECA	X		SOCIAL	ROBERTO MISAEL	HERNANDEZ	TREJO	HETR910725HOCRRB07		\$3,000.00
PAGO DE BECA	X		SOCIAL	PAOLA DAYANE	HERNANDEZ	LEDEZMA	HELP930306MOCDR00		\$2,760.00

PAGO DE BECA	X		SOCIAL	VICTOR AURELIO	HERRERA	CARRENO	HECV910728HOCRR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	KELLY NOHELY	HURTADO	SILVA	HUSK940330MOCRL02		\$960.00
PAGO DE BECA	X		SOCIAL	PEDRO ALBERTO	IGNACIO	RAMOS	IARP931115HOCGMD05		\$2,490.00
PAGO DE BECA	X		SOCIAL	SILVIA	IGNACIO	LOPEZ	IALS931111MOCGPL08		\$2,490.00
PAGO DE BECA	X		SOCIAL	YENI KAREN	JACINTO	JUAREZ	JAJY930212MOCCRN00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ZAIRA YARIMA	JACINTO	MONTERO	JAMZ940329MOCCNR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	FLOR IVON	JACINTO	PEREZ	JAPF920707MOCCRL07		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANTONIO	JARQUIN	ARAGON	JAAA921021HOCRRN01		\$3,000.00
PAGO DE BECA	X		SOCIAL	YESENIA	JIMENEZ	JIMENEZ	JIJY910825MOCMMS03		\$3,000.00
PAGO DE BECA	X		SOCIAL	BRENDA CONCEPCION	JIMENEZ	LOPEZ	JILB890228MOCMPR07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	JIMENEZ	LOZANO	JILJ920617HGRMZN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	MANON	JIMENEZ	MARCIAL	JIMM870916MOCMRN00		\$3,000.00
PAGO DE BECA	X		SOCIAL	ESTEFANIA	JIMENEZ	MARTINEZ	JIME940301MOCMRS08		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUIS ERNESTO	JOSE	MATIAS	JOML920507HOCSTS01		\$2,760.00
PAGO DE BECA	X		SOCIAL	LAURA	JOSE	VALDIVIA	JOVL940324MOCCLR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	FRANCISCO JAVIER	JUAREZ	GONZALEZ	JUGF780408HOCRRN03		\$2,760.00
PAGO DE BECA	X		SOCIAL	SANDRA CAROLINA	ALONSO	PACHECO	AOPS920509MOCLCN01		\$2,760.00
PAGO DE BECA	X		SOCIAL	AIDE	DE OLMOS	RAMIREZ	OORA891119MOCLMD09		\$2,760.00
PAGO DE BECA	X		SOCIAL	SILVIA YANET	DEGOLLADO	GALEANA	DEGS900726MCSGLL09		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALBERTO	DIAZ	DIAZ	DIDA910130HOCZZL02		\$9,000.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	DIAZ	HERNANDEZ	DIHJ810831HOCZRN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	SUDEY MILAGRO	DIAZ	JIMENEZ	DIJS930306MOCZMD09		\$2,760.00
PAGO DE BECA	X		SOCIAL	JESUS ADRIAN	DIAZ	LOPEZ	DILJ901109HOCZPS05		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANTONIO	DIAZ	LORENZO	DILA881210HOCZRN00		\$3,000.00
PAGO DE BECA	X		SOCIAL	LILIANA	DIAZ	ROBLES	DIRL900208MOCZBL07		\$2,760.00
PAGO DE BECA	X		SOCIAL	BEATRIZ	DOLORES	VILLAFAN	DOVB911125MDFLLT01		\$3,000.00
PAGO DE BECA	X		SOCIAL	GABRIELA	DOMINGUEZ	RODRIGUEZ	DORG900705MOCMDB07		\$3,000.00
PAGO DE BECA	X		SOCIAL	IRVIN EDUARDO	DOQUIZ	CORONA	DOCI900116HOCQRR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ISAMAR NIZARINDANI	ESPINA	BENITEZ	EIBI930512MOCSNS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANTONIO	ESPINOSA	VELASCO	EIVA680117HOCSLN07		\$3,000.00
PAGO DE BECA	X		SOCIAL	JENNIFER ALEJANDRA	ESPINOSA	GONZALEZ	EIGJ930627MDFSN04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ATHALY	ESPINOZA	CRUZ	EICA930608MOCSRT07		\$2,760.00
PAGO DE BECA	X		SOCIAL	PAOLA	ESTEVA	GARCIA	EEGP940916MOCSRL00		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN MANUEL	FERNANDEZ	LOPEZ	FELJ880824HOCRPN05		\$2,490.00

PAGO DE BECA	X		SOCIAL	EDUARDO	FIERRO	SANTIAGO	FISE930427HOCRND04		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOCELYN EMIRA	FLORES	PACHECO	FOPJ940404MOCLCC04		\$2,490.00
PAGO DE BECA	X		SOCIAL	BRENDA FABIOLA	FRUCTUOSO	SANTOS	FUSB930419MOCRNR05		\$2,490.00
PAGO DE BECA	X		SOCIAL	IVETTE	GAITAN	HIGINIO	GAH910307MOCTGV02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALMA SARAI	GALICIA	GOPAR	GAGA900610MOCLPL09		\$3,000.00
PAGO DE BECA	X		SOCIAL	PRISCA	GALLARDO	REYEZ	GARP900111MOCLYR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	EVA CONSEPCION	GARCIA	CORTES	GACE900903MOCRRV07		\$3,000.00
PAGO DE BECA	X		SOCIAL	IYARI TONANTZI	GARCIA	GARCIA	GAGI910104MOCRRY00		\$2,760.00
PAGO DE BECA	X		SOCIAL	FIDEL ABRAHAM	GARCIA	HERNANDEZ	GAHF870808HOCRRD08		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS MANUEL	GARCIA	HERNANDEZ	GAHL910917HOCRRS02		\$2,490.00
PAGO DE BECA	X		SOCIAL	OMAR	GARCIA	LUNA	GALO911013HOCRNM02		\$3,000.00
PAGO DE BECA	X		SOCIAL	FABIOLA	GARCIA	SANTIAGO	GASF910617MOCRNB07		\$3,000.00
PAGO DE BECA	X		SOCIAL	PERLA AZUCENA	GARCIA	SANTIAGO	GASP870603MOCRNR03		\$3,000.00
PAGO DE BECA	X		SOCIAL	OMAR JESUS	GARCIA	SILVA	GASO880310HOCRLM01		\$3,000.00
PAGO DE BECA	X		SOCIAL	CYNTHIA VERONICA	GARCIA	SOSA	GASC940312MOCRSY05		\$2,490.00
PAGO DE BECA	X		SOCIAL	RAYMUNDO	GARCIA	BAUTISTA	GABR920711HOCRTY00		\$2,490.00
PAGO DE BECA	X		SOCIAL	DOMINGA	GARCIA	HERNANDEZ	GAHD891005MOCRRM08		\$9,000.00
PAGO DE BECA	X		SOCIAL	ULISES BLADIMIR	GARCIA	HERNANDEZ	GAHU920921HOCRRL07		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDDER ZARIN	GARCIA	JUAREZ	GAJE930828HOCRRD09		\$2,760.00
PAGO DE BECA	X		SOCIAL	VENANCIO DANIEL	GIJON	PEREZ	GIPV930430HOCJRN02		\$2,760.00
PAGO DE BECA	X		SOCIAL	BRIZEIDA DESIREE	GIJON	RODRIGUEZ	GIRB871220MOCJDR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALTAGRACIA	GOMEZ	HERNANDEZ	GOHA940116MOCMRL04		\$2,490.00
PAGO DE BECA	X		SOCIAL	VERONICA	GOMEZ	PEREZ	GOPV910122MCSMRR03		\$9,000.00
PAGO DE BECA	X		SOCIAL	MARIA DE JESUS	GOMEZ	VASQUEZ	GOVJ911224MOCMSS05		\$2,760.00
PAGO DE BECA	X		SOCIAL	RODRIGO	GOMEZ	VASQUEZ	GOVR911228HOCMSD02		\$2,760.00
PAGO DE BECA	X		SOCIAL	NORMA CLARA	ALTAMIRANO	VENEGAS	AAVN900812MOCLNR07		\$3,000.00
PAGO DE BECA	X		SOCIAL	PATRICIA	BARRAGAN	GARCIA	BAGP940720MOCRR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ARIADNA	BARROSO	JIMENEZ	BAJA920406MOCMR03		\$3,000.00
PAGO DE BECA	X		SOCIAL	ROCIO GISELL	BAUTISTA	BAUTISTA	BABR940521MOCTTC05		\$2,490.00
PAGO DE BECA	X		SOCIAL	OMAR	BAUTISTA	CRUZ	BACO840105HOCTRM04		\$2,760.00
PAGO DE BECA	X		SOCIAL	CARLOS EDUARDO	BAUTISTA	MARTINEZ	BAMC921105HOCTRR01		\$9,000.00
PAGO DE BECA	X		SOCIAL	GABRIELA GUADALUPE	BAUTISTA	MOCTEZUMA	BAMG910727MOCTCB07		\$2,760.00
PAGO DE BECA	X		SOCIAL	LUCIA	BELLEZA	SANTOS	BESL921025MOCLNC00		\$2,490.00
PAGO DE BECA	X		SOCIAL	FATIMA KARINA	BENITEZ	AQUINO	BEAF901223MOCNQT06		\$2,760.00



PAGO DE BECA	X		SOCIAL	GRISELDA	BENITO	CASTRO	BECG940707MOCNSR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA YANCI	BLANCO	ALONSO	BAAA921016MPLLLN02		\$2,760.00
PAGO DE BECA	X		SOCIAL	GIOVANI OCTAVIO	BOLANOS	PEREZ	BOPG801120HOCLRV00		\$3,000.00
PAGO DE BECA	X		SOCIAL	CARLOS ALBERTO	BOLANOS	SANTIAGO	BOSC860410HOCLNR05		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS ALBERTO	BUSTAMANTE	PINACHO	BUPL891010HOCNS06		\$2,760.00
PAGO DE BECA	X		SOCIAL	RODRIGO MISAEL AGUS	CABALLERO	GARCIA	CAGR921211HOCLRD04		\$2,760.00
PAGO DE BECA	X		SOCIAL	AARON ADRIAN	CARRENO	CANSECO	CXCA900403HOCNRN03		\$3,000.00
PAGO DE BECA	X		SOCIAL	MAURICIO MARTIN	CARRILLO	AGUDO	CAAM941111HOCGR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	NATALIA ABRIL	CASTELLANOS	PEREZ	CAPN941027MOCSTR00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ALEJANDRO	CASTELLANOS	RODRIGUEZ	CARA920423HOCSDL00		\$2,760.00
PAGO DE BECA	X		SOCIAL	DIANA GUADALUPE	CELAYA	ARELLANES	CEAD930312MOCLRN06		\$2,760.00
PAGO DE BECA	X		SOCIAL	NEPTALI ISAI	CHAVEZ	GOMEZ	CAGN930914HDFHMP05		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIELA	CHAVEZ	GONZALEZ	CAGM830508MOCHNR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	SARAH CRISTINA	CHAVEZ	JIJON	CAJS930320MOCHJR09		\$2,760.00
PAGO DE BECA	X		SOCIAL	JESUS ADRIAN	CORDOVA	MERLIN	COMJ921222HOCRRS06		\$2,760.00
PAGO DE BECA	X		SOCIAL	LUIS MIGUEL	CORTES	CORTES	COCL900925HOCRRS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	YOCELIN	CORTES	GONZALEZ	COGY940701MOCRNC03		\$2,490.00
PAGO DE BECA	X		SOCIAL	IVAN	CORTES	GONZALEZ	CXGI930705HOCNRV02		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUANA JUDITH	CORTES	URBIETA	COUJ910506MOCRRN06		\$3,000.00
PAGO DE BECA	X		SOCIAL	TANIA	COVARRUBIAS	CRUZ	COCT890114MOCVRN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	LUZ ESTHER	CRUZ	GALVAN	CUGL910730MOCRLZ05		\$3,000.00
PAGO DE BECA	X		SOCIAL	ROCIO	CRUZ	JUAREZ	CUJR920527MOCRRC02		\$2,760.00
PAGO DE BECA	X		SOCIAL	SELENE MARITZA	CRUZ	MARTINEZ	CUMS941007MOCRRL09		\$2,490.00
PAGO DE BECA	X		SOCIAL	ISRAEL	CRUZ	MARTINEZ	CUMI880127HOCRRS03		\$2,760.00
PAGO DE BECA	X		SOCIAL	AMOS ROMEO	CRUZ	MARTINEZ	CUMA880127HOCRRM04		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDUARDO DANIEL	CRUZ	NARANJO	CUNE930328HOCRRD05		\$2,760.00
PAGO DE BECA	X		SOCIAL	IGNACIO	CRUZ	PERALTA	CUPI921221HOCRRG03		\$2,490.00
PAGO DE BECA	X		SOCIAL	OSCAR	CRUZ	SANCHEZ	CUSO880618HOCRNS02		\$3,000.00
PAGO DE BECA	X		SOCIAL	CESAR	CRUZ	VASQUEZ	CUVC891204HOCRSS00		\$3,000.00
PAGO DE BECA	X		SOCIAL	EMELY YADIRA	CRUZ	VASQUEZ	CUVE940729MNERSM06		\$2,490.00
PAGO DE BECA	X		SOCIAL	CESAR IVAN	CRUZ	LOPEZ	CULC930716HOCRPS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	FLORA IRIS	CRUZ	REYES	CURF930114MOCRYL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	NATALY	CUEVAS	HERNANDEZ	CUHN940315MOCVRT09		\$2,490.00
PAGO DE BECA	X		SOCIAL	HERIBERTO	DAMIAN	CALVO	DACH890614HOCMLR07		\$2,760.00

PAGO DE BECA	X		SOCIAL	JESSICA ESTHER	AMARO	HERNANDEZ	AAHJ921130MOCMRS06		\$2,490.00
PAGO DE BECA	X		SOCIAL	LILIANA	AMAYA	PADILLA	AAPL880806MOCMDL03		\$3,000.00
PAGO DE BECA	X		SOCIAL	DANIELA	ANSELMO	MARTINEZ	AEMD931210MOCNRN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE RUBEN	ANTONIO	ANTONIO	AOAR901017HOCNNB01		\$2,490.00
PAGO DE BECA	X		SOCIAL	KARINA	ANTONIO	LUNA	AOLK880630MOCNNR03		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	ANTONIO	RAMIREZ	AORJ940716HOCNMN08		\$2,490.00
PAGO DE BECA	X		SOCIAL	FREDY	ANTONIO	RODRIGUEZ	AORF900527HOCNDR04		\$3,000.00
PAGO DE BECA	X		SOCIAL	AIDEE	ANTONIO	RUIZ	AORA920212MOCNZD04		\$2,760.00
PAGO DE BECA	X		SOCIAL	XIOMARA VANESA	ANTONIO	ESTEBAN	AOEX910825MOCNSM09		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALEXIS	ARAGON	HERNANDEZ	AAHA930717HOCRRLO5		\$2,490.00
PAGO DE BECA	X		SOCIAL	JONIC	ARAGON	MARTINEZ	AAMJ870413HOCRRN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	SUSANA	ARAGON	TOMAS	AATS911002MOCRMS08		\$2,760.00
PAGO DE BECA	X		SOCIAL	JESSICA MICHEL	ARANGO	GUZMAN	AAGJ910413MOCRZS05		\$3,000.00
PAGO DE BECA	X		SOCIAL	ELENA NAZARET	ARGUELLO	PEREZ	AUPE940424MOCRRLO1		\$2,490.00
PAGO DE BECA	X		SOCIAL	MIGUEL	AVILA	MEJIA	AIMM920725HOCVJG01		\$2,760.00
PAGO DE BECA	X		SOCIAL	ARACELI	AYALA	MARTINEZ	AAMA931204MOCYRR09		\$2,490.00
PAGO DE BECA	X		SOCIAL	CIRA MARIA	BALTAZAR	VILLALOBOS	BAVC820803MOCLLR01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANGELES NAYELI	ALTAMIRANO	PEREZ	AAPA890802MOCLRN00		\$3,000.00
PAGO DE BECA	X		SOCIAL	ITAINI IVETTH	RAMIREZ	LOPEZ	RALI930507MOCMPT00		\$2,760.00
PAGO DE BECA	X		SOCIAL	DANIELA	RODRIGUEZ	CRUZ	ROCD920604MMCDRN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ETNA GUADALUPE	RODRIGUEZ	LORENZO	ROLE930428MOCDRT04		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANA YANNI	ROJAS	DIAZ	RODA880430MOCJZN02		\$3,000.00
PAGO DE BECA	X		SOCIAL	SANDRA ITZEL	RUIZ	GONZALEZ	RUGS930513MMCZNN08		\$2,760.00
PAGO DE BECA	X		SOCIAL	LORENA AIDED	SALAZAR	OROZCO	SAOL871208MBSLRR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ISIS MABEL	SANCHEZ	ZARATE	SAZI911112MOCNRS05		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALFONSO GIOVANNI	SANTIAGO	VILLEGAS	SAVA930130HOCNLL05		\$7,230.00
PAGO DE BECA	X		SOCIAL	EDNA JAZEL	SEGURA	BARRANCO	SEBE890510MOCGRD06		\$2,760.00
PAGO DE BECA	X		SOCIAL	AZUCENA PAOLA	SILVA	CRUZ	SICA930322MOCLRZ06		\$2,490.00
PAGO DE BECA	X		SOCIAL	OSCAR	SOSA	ZARATE	SOZO900920HOCRSR00		\$3,000.00
PAGO DE BECA	X		SOCIAL	RUBI	SOTO	GOMEZ	SOGR930119MOCTMB06		\$2,760.00
PAGO DE BECA	X		SOCIAL	MIROSLAVA GUADALUP	VASQUEZ	SANCHEZ	VASM930807MOCNSNR18		\$2,760.00
PAGO DE BECA	X		SOCIAL	MINERVA	VELASCO	CHAVEZ	VECM920506MOCLHN08		\$2,490.00
PAGO DE BECA	X		SOCIAL	THALIA	VILLALOBOS	ANTONIO	VIAT921123MOCLNH05		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALEJANDRA	ANTONIO	GARCIA	AOGA931110MOCNRL08		\$2,490.00

PAGO DE BECA	X		SOCIAL	JONATAN	DIEGO	PEREZ	DIPJ931129HOCGRN06		\$2,760.00
PAGO DE BECA	X		SOCIAL	ANGELA	DIEGO	VELASCO	DIVA930126MOCGLN02		\$2,760.00
PAGO DE BECA	X		SOCIAL	EVERARDO	FELIPE	RAMIREZ	FERE921206HOCLMV02		\$7,230.00
PAGO DE BECA	X		SOCIAL	RAQUEL ANDREA	FLORES	JIMENEZ	FOJR940908MDFLMQ01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANDREA BERENICE	FRANKLIN	SANCHEZ	FASA920613MOCRNN07		\$3,000.00
PAGO DE BECA	X		SOCIAL	JOCELYN ANDREA	GARCIA	FLORES	GAFJ930829MOCRLC00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ARACELY NOEMI	GARCIA	MENDEZ	GAMA910805MOCRNR09		\$3,000.00
PAGO DE BECA	X		SOCIAL	LIZET	GARCIA	PEREZ	GAPL921220MOCRRZ02		\$2,760.00
PAGO DE BECA	X		SOCIAL	IRAIS	GASPAR	VALLADARES	GAVI910520MOCCLR00		\$3,000.00
PAGO DE BECA	X		SOCIAL	ISABEL	GONZALEZ	PASCUAL	GOPI931105MMCNSS08		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARIELA	HERNANDEZ	ECHEVERRIA	HEEM940121MOCRCR09		\$7,230.00
PAGO DE BECA	X		SOCIAL	GLENDA	HERNANDEZ	OSORIO	HEOG920206MOCRLS06		\$2,760.00
PAGO DE BECA	X		SOCIAL	NOEMI	HERNANDEZ	OSORIO	HEON930527MOCRSM03		\$2,760.00
PAGO DE BECA	X		SOCIAL	ZAYRA	HERNANDEZ	RODRIGUEZ	HERZ910607MOCRDY00		\$2,760.00
PAGO DE BECA	X		SOCIAL	SANDRA LIZET	HERNANDEZ	TOLENTINO	HETS901226MOCRLN01		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANGELICA RUTH	HERNANDEZ	DELGADO	HEDA861123MOCRLN02		\$3,000.00
PAGO DE BECA	X		SOCIAL	MELINA SARAHI	HUERTA	MARTINEZ	HUMM930622MOCRR08		\$2,760.00
PAGO DE BECA	X		SOCIAL	FRANCISCO ULISES	LOPEZ	LOPEZ	LOLF931124HOCPPR01		\$2,760.00
PAGO DE BECA	X		SOCIAL	GUSTAVO ADOLFO	LEON	GARCIA	LEGG931007HOCNRS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	YESENIA JANNET	LOPEZ	FLORES	LOFY920702MOCPLS01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ZOILA	LOPEZ	GOMEZ	LOGZ880308MOCPML06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ANA BEATRIZ	LOPEZ	MARTINEZ	LOMA880817MOCPRN04		\$2,760.00
PAGO DE BECA	X		SOCIAL	MAGALI RUBI	LOPEZ	PACHECO	LOPM940820MOCPCG06		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARCO ANTONIO	LUIS	BAUTISTA	LUBM910721HOCSTR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	VIRIDIANA	MARTINEZ	MARTINEZ	MAMV910903MPLRRR07		\$3,000.00
PAGO DE BECA	X		SOCIAL	GLORIA NASHYELLY	MARTINEZ	MARTINEZ	MAMG930216MOCRR03		\$2,760.00
PAGO DE BECA	X		SOCIAL	YENI KARINA	MARTINEZ	ORTIZ	MAOY931003MOCRRN01		\$2,760.00
PAGO DE BECA	X		SOCIAL	BRENDA ESTEFANIA	MARTINEZ	TRUJILLO	MATB920826MOCRRR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ADRIANA	MENDOZA	LOPEZ	MELA920111MOCNPD07		\$3,000.00
PAGO DE BECA	X		SOCIAL	IRENE	MIJANGOS	CRUZ	MICI890913MOCJRR07		\$3,000.00
PAGO DE BECA	X		SOCIAL	YANEISI	NAMBOS	SOSA	NASY910621MOCMSN05		\$3,000.00
PAGO DE BECA	X		SOCIAL	LUIS FELIPE	NIETO	CHAVEZ	NICL940405HOCTHS08		\$2,490.00
PAGO DE BECA	X		SOCIAL	DELIA	OLIVERA	GARNICA	OIGD840413MOCLRL05		\$3,000.00
PAGO DE BECA	X		SOCIAL	NAYIB	OLIVERA	SIBAJA	OISN941226HOCLBY02		\$2,490.00

PAGO DE BECA	X		SOCIAL	SHEILA	ORTIZ	GASGA	OIGS911119MOCRSH00		\$2,490.00
PAGO DE BECA	X		SOCIAL	FLOR	PABLO	BAUTISTA	PABF900811MOCBTL07		\$3,000.00
PAGO DE BECA	X		SOCIAL	BRENDA LIDIA	PEREZ	SANCHEZ	PESB920214MOCRNR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	MARYCARMEN	PEREZ	RAMOS	PERM900910MOCRMR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ARIADNA LIZBETH	PEREZ	REAL	PERA920326MOCRLR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	BEATRIZ	PEREZ	SANTIAGO	PESB920823MOCRNT03		\$2,760.00
PAGO DE BECA	X		SOCIAL	LUIS ANGEL	PEREZ	VARGAS	PEVL940710HOCRRS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANDREA DE JESUS	RAMIREZ	CORTES	RACA921110MOCMRN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	CLARISA CRISANTEMA	APARICIO	HERNANDEZ	AAHC930107MOCPRLO1		\$2,760.00
PAGO DE BECA	X		SOCIAL	MONICA	BAUTISTA	MARTINEZ	BAMM920530MOCTRNO9		\$2,760.00
PAGO DE BECA	X		SOCIAL	FELIPE	BENITEZ	CASTILLO	BECF901210HOCNSL00		\$3,000.00
PAGO DE BECA	X		SOCIAL	ZAHORY MONSERRAT	BLANCO	BLANCO	BABZ940427MOCLLH08		\$2,490.00
PAGO DE BECA	X		SOCIAL	DANIELA ITZEL	CAMACHO	PINELO	CAPD930519MOCMNN08		\$2,760.00
PAGO DE BECA	X		SOCIAL	TANIA VIANEY	CARRASCO	COSTUMBRE	CACT930317MOCRSN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	BRENDA JASIBE	CASTILLO	MENDOZA	CAMB910320MOCNSR01		\$3,000.00
PAGO DE BECA	X		SOCIAL	DALIA	CASTILLO	PINEDA	CAPD940429MOCNSL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	DULCE YESENIA	CRUZ	PEREZ	CUPD920221MVZRRLO2		\$3,000.00
PAGO DE BECA	X		SOCIAL	LIZETH JAZMIN	CRUZ	ZARATE	CUZL920613MOCRRZ08		\$2,760.00
PAGO DE BECA	X		SOCIAL	DIANA LAURA	CRUZ	ZARATE	CUZD931227MOCRRN00		\$2,490.00
PAGO DE BECA	X		SOCIAL	SOLEDAD	DIAZ	ROSALES	DIRS911218MOCZSL00		\$2,760.00
PAGO DE BECA	X		SOCIAL	ORLANDO	ALVARADO	VAZQUEZ	AAVO910823HOCLZR03		\$3,000.00
PAGO DE BECA	X		SOCIAL	JUAN LORENZO	VAZQUEZ	BALTAZAR	VABJ920608HOCZLN07		\$2,760.00
PAGO DE BECA	X		SOCIAL	DANIEL GEOVANNI	VAZQUEZ	SOLIS	VASD920302HOCZLN06		\$3,000.00
PAGO DE BECA	X		SOCIAL	FELIPA	VELASQUEZ	SANTIAGO	VESF930905MOCLNL05		\$2,760.00
PAGO DE BECA	X		SOCIAL	LIZBETH	ANGEL	RUIZ	AERL940828MOCNZZ01		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANA	AQUINO	HERNANDEZ	AUHA931118MOCQRN02		\$7,470.00
PAGO DE BECA	X		SOCIAL	MANUEL	AVENDANO	LOPEZ	AELM910210HOCVPO9		\$2,760.00
PAGO DE BECA	X		SOCIAL	ADRIAN	BENITEZ	MENDOZA	BEMA930712HOCNND03		\$2,760.00
PAGO DE BECA	X		SOCIAL	EDGARDO	BLAS	CAZORLA	BACE920110HOCLZD06		\$2,760.00
PAGO DE BECA	X		SOCIAL	HEIDI	CASIQUE	MILLAN	CAMH901128MVZSLD02		\$2,760.00
PAGO DE BECA	X		SOCIAL	RICARDO	ENRIQUEZ	AQUINO	EIAR930108HOCNQC02		\$2,760.00
PAGO DE BECA	X		SOCIAL	GIL FERNANDO	JIMENEZ	CASTILLO	JICG900304HOCMSLO3		\$2,760.00
PAGO DE BECA	X		SOCIAL	JUAN DANIEL	LOPEZ	ABREGO	LOAJ940319HOCBPN04		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROCIO	MARTINEZ	TOLEDO	MATR930705MOCRLC04		\$2,760.00

PAGO DE BECA	X		SOCIAL	AIME GUADALUPE	MIGUEL	CHEVEZ	MICA920316MOCGHM00		\$2,760.00
PAGO DE BECA	X		SOCIAL	JUAN DIEGO	MIGUEL	REGALADO	MIRJ931122HOCGGN03		\$2,490.00
PAGO DE BECA	X		SOCIAL	RAYMUNDO ARTURO	OLIVERA	MIJANGOS	OIMR871214HVZLJY07		\$2,760.00
PAGO DE BECA	X		SOCIAL	GIBRAN	OROZCO	OROZCO	OOOG940811HOCRRB02		\$7,470.00
PAGO DE BECA	X		SOCIAL	EDIBERTO	OROZCO	RASGADO	OORE920619HOCRS00		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARIANA	PACHECO	MARTINEZ	PAMM940818MOCCRR03		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDUARDO MARTIN	PAREDES	AGUSTIN	PAAE900215HOCRGD03		\$9,000.00
PAGO DE BECA	X		SOCIAL	HEIDY JUDITH	PINEDA	LOPEZ	PILH940425MOCNPD07		\$2,490.00
PAGO DE BECA	X		SOCIAL	AGUSTIN	ROBLES	BEMOL	RXBA930107HOCBMG09		\$2,760.00
PAGO DE BECA	X		SOCIAL	RICARDO	RODRIGUEZ	SANTIAGO	ROSR940413HOCNCO2		\$2,490.00
PAGO DE BECA	X		SOCIAL	EMELIA	ROJAS	DIAZ	ROML920328HOCJRS00		\$2,760.00
PAGO DE BECA	X		SOCIAL	LUIS ENRIQUE	ROJAS	MARTINEZ	SAFR940518HOCNGG03		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROGER	SANCHEZ	FIGUEROA	SAFR940518HOCNGG03		\$2,490.00
PAGO DE BECA	X		SOCIAL	JOSE ANGEL	SANTIAGO	BOLANOS	SABA930908HOCNLM05		\$2,760.00
PAGO DE BECA	X		SOCIAL	JOSUE	TOLEDO	SANTIAGO	TOSJ940722HOCLNS06		\$2,490.00
PAGO DE BECA	X		SOCIAL	JAVEZ YAEL	URBINA	CALDERON	UICJ940911HOCRLV00		\$2,490.00
PAGO DE BECA	X		SOCIAL	JUAN	ACEVEDO	SARABIA	AESJ911209HOCERN05		\$5,520.00
PAGO DE BECA	X		SOCIAL	JHONNY	ZARATE	CANSECO	ZACJ930907HOCRNH02		\$7,470.00
PAGO DE BECA	X		SOCIAL	ALEXANDER	GIL	CABRERA	GICA920615HOCLBL06		\$6,000.00
PAGO DE BECA	X		SOCIAL	JORGE	ALONSO	JIMENEZ	AOJJ931204HOCLMR01		\$4,980.00
PAGO DE BECA	X		SOCIAL	ROSA	RAMOS	SOSA	RASR921112MOCMSS03		\$6,000.00
PAGO DE BECA	X		SOCIAL	CARLOS	REYES	CRUZ	RECC920224HOCYRR02		\$5,520.00
PAGO DE BECA	X		SOCIAL	FILIBERTO	RIOS	PURA	RIPF940916HOC SRL05		\$4,980.00
PAGO DE BECA	X		SOCIAL	OSCAR	ROBLES	PARADA	ROPO940601HOCBRS00		\$4,980.00
PAGO DE BECA	X		SOCIAL	BLANCA FLOR	RODRIGUEZ	GARCIA	ROGB930105MOC DRL06		\$5,520.00
PAGO DE BECA	X		SOCIAL	ALEXIS	ROSADO	LOPEZ	ROLA940715HOC SPL00		\$4,980.00
PAGO DE BECA	X		SOCIAL	ROMAN	ROSADO	SANTIAGO	ROSR930606HOC SNM06		\$7,470.00
PAGO DE BECA	X		SOCIAL	SAUL	ROSADO	TOLEDO	ROTS900806HOC SLL03		\$4,980.00
PAGO DE BECA	X		SOCIAL	ERICK MICHEL	RUEDA	CRUZ	RUCE931020HOC DRR06		\$4,980.00
PAGO DE BECA	X		SOCIAL	ISAAC	RUIZ	OROZCO	RUOI920324HOC ZRS06		\$5,520.00
PAGO DE BECA	X		SOCIAL	CHRISTIAN ALONSO	SAMPE	GOMEZ	SAGC920201HOC MMH07		\$4,980.00
PAGO DE BECA	X		SOCIAL	IVAN	SANCHEZ	CERVANTES	SACI930711HOC NRV09		\$5,520.00
PAGO DE BECA	X		SOCIAL	ELISEO	SANCHEZ	GUTIERREZ	SAGE920308HOC NTL04		\$4,980.00
PAGO DE BECA	X		SOCIAL	ANGEL	SANCHEZ	LOPEZ	SALA920711HOC NPN03		\$4,980.00

PAGO DE BECA	X		SOCIAL	JULIO CESAR	SANCHEZ	LOPEZ	SALJ910218HOCNPL09		\$9,000.00
PAGO DE BECA	X		SOCIAL	RAUL	SANCHEZ	SANTIAGO	SAAR920520HOCNNL04		\$6,000.00
PAGO DE BECA	X		SOCIAL	JUAN CARLOS	SANTIAGO	CHINAS	SACJ940415HOCNHN09		\$4,980.00
PAGO DE BECA	X		SOCIAL	HERNAN MAURICIO	SANTIAGO	LOPEZ	SALH931017HOCNPR01		\$5,520.00
PAGO DE BECA	X		SOCIAL	SAMUEL	SANTIAGO	NORIEGA	SANS911129HOCNRM06		\$6,000.00
PAGO DE BECA	X		SOCIAL	JORGE ANTONIO	SANTIAGO	REGALADO	SARJ940420HOCNGR07		\$4,980.00
PAGO DE BECA	X		SOCIAL	FABIAN	SANTOS	PERALTA	SAPF940111HOCNRB06		\$4,980.00
PAGO DE BECA	X		SOCIAL	JEANETTE	SAYNES	SANCHEZ	SASJ920201MOCYNN07		\$6,000.00
PAGO DE BECA	X		SOCIAL	GABRIEL	SERRATO	ALBERTO	SEAG920911HCSRLB09		\$6,000.00
PAGO DE BECA	X		SOCIAL	LUIS MANUEL	SOLORZANO	MARTINEZ	SOML930626HOCLRS04		\$5,520.00
PAGO DE BECA	X		SOCIAL	CLAUDIO JESUS	TOLEDO	RIOS	TORC940131HOCLSL02		\$4,980.00
PAGO DE BECA	X		SOCIAL	LUIS REY	TOLEDO	VELAZQUEZ	TOVL930825HOCLLS01		\$4,980.00
PAGO DE BECA	X		SOCIAL	MIRCIA PAOLA	TOLEDO	RIOS	TORM941129MVZLSR04		\$4,980.00
PAGO DE BECA	X		SOCIAL	ALMA LIZETH	TONCHEZ	OROZCO	TOOA930419MOCNRL02		\$5,520.00
PAGO DE BECA	X		SOCIAL	DIEGO LEONARDO	TORAL	ANTONIO	TOAD910307HOCRNG02		\$5,520.00
PAGO DE BECA	X		SOCIAL	CHRISTIAN DE JESUS	VALDIVIESO	NUNEZ	VANC931015HOCLXH09		\$4,980.00
PAGO DE BECA	X		SOCIAL	KENIA	VASQUEZ	CISNEROS	VACK931206MOCSSN06		\$4,980.00
PAGO DE BECA	X		SOCIAL	JESUS FRANCISCO	VASQUEZ	MIGUEL	VAMJ941026HOCSGS04		\$4,980.00
PAGO DE BECA	X		SOCIAL	STEPHANIE ALEJANDRA	VAZQUEZ	UTRILLA	VAUS930109MCSZTT02		\$5,520.00
PAGO DE BECA	X		SOCIAL	RICARDO	VEGA	BENITEZ	VEBR901005HOCGNC06		\$6,000.00
PAGO DE BECA	X		SOCIAL	IVETTE	VELASQUEZ	CABRERA	VECI901017MOCLBV05		\$6,000.00
PAGO DE BECA	X		SOCIAL	ELEAZAR	VERA	SANTIAGO	VESE860315HOCRNLO6		\$4,980.00
PAGO DE BECA	X		SOCIAL	JOSE MARIA	VILLANUEVA	ANTONIO	VIAM930508HOCLNR02		\$5,520.00
PAGO DE BECA	X		SOCIAL	JOSE EDUARDO	VILLALOBOS	ANTONIO	VIAE910405HOCLND01		\$6,000.00
PAGO DE BECA	X		SOCIAL	HUMBERTO	VILLALOBOS	GARCIA	VIGH920903HOCLRM03		\$5,520.00
PAGO DE BECA	X		SOCIAL	ISIDRO	VILLALOBOS	JIMENEZ	VIJJ930515HOCLMS06		\$4,980.00
PAGO DE BECA	X		SOCIAL	JORGE LUIS	VILLANUEVA	ANTONIO	VIAJ920327HOCLNR01		\$6,000.00
PAGO DE BECA	X		SOCIAL	YAJAIRA	GARCIA	ALCANTAR	GAAY911205MOCRLJ05		\$6,000.00
PAGO DE BECA	X		SOCIAL	AUDIEL	ALTAMIRANO	SOSA	AASA900710HOCLSD00		\$5,520.00
PAGO DE BECA	X		SOCIAL	ELVIS	LARA	SANCHEZ	LASE920216HOCRNLO2		\$5,520.00
PAGO DE BECA	X		SOCIAL	VICTOR HUGO	LOPEZ	ESPINOZA	LOEV900610HOCPPSC06		\$6,000.00
PAGO DE BECA	X		SOCIAL	ROMEL DE JESUS	LOPEZ	LOPEZ	LOLR931104HOCPPM12		\$5,520.00
PAGO DE BECA	X		SOCIAL	OSVALDO	LOPEZ	LOPEZ	LOLO940106HOCPPS09		\$4,980.00
PAGO DE BECA	X		SOCIAL	FABIAN	LOPEZ	LOPEZ	LOLF940927HOCPPB06		\$4,980.00

PAGO DE BECA	X		SOCIAL	MARCELO DE JESUS	LOPEZ	PEREZ	LOPM921224HOCPRR00		\$6,000.00
PAGO DE BECA	X		SOCIAL	EMMA NADXIELLI	LOPEZ	RUIZ	LORE940225MOCpzM01		\$4,980.00
PAGO DE BECA	X		SOCIAL	LAURA ESTELA	LOPEZ	RUIZ	LORL920205MOCpzR04		\$6,000.00
PAGO DE BECA	X		SOCIAL	CARLOS	LOPEZ	SANCHEZ	LOSC911021HOCpNR04		\$6,000.00
PAGO DE BECA	X		SOCIAL	JONATAN	LOPEZ	VASQUEZ	LOVJ940210HOCpSN02		\$4,980.00
PAGO DE BECA	X		SOCIAL	XHUNAXHI GUADALUPE	LOPEZ CHENTE	GUTIERREZ	LOGX940513MOCPTH15		\$4,980.00
PAGO DE BECA	X		SOCIAL	CASIANO	LUIS	GABRIEL	LUGC940105HOCsBS06		\$4,980.00
PAGO DE BECA	X		SOCIAL	ELIZABETH	MARIN	SANCHEZ	MASE930924MOCrNL10		\$5,520.00
PAGO DE BECA	X		SOCIAL	MARIA ISABEL	MARTINEZ	RASGADO	MARI930222MOCrSS05		\$5,520.00
PAGO DE BECA	X		SOCIAL	DIEGO DE JESUS	MARTINEZ	FELIPE	MAFD930811HOCRLG02		\$4,980.00
PAGO DE BECA	X		SOCIAL	HECTOR	MARTINEZ	GARCIA	MAGH931209HOCrRC02		\$5,520.00
PAGO DE BECA	X		SOCIAL	CARLOS ALFREDO	MARTINEZ	SANCHEZ	MASC910422HOCrNR00		\$6,000.00
PAGO DE BECA	X		SOCIAL	JENNYFER	MARTINEZ	SUAREZ	MASJ931015MOCrRN09		\$4,980.00
PAGO DE BECA	X		SOCIAL	KEVIN	MARTINEZ	TRINIDAD	MATK920523HOCrRV09		\$5,520.00
PAGO DE BECA	X		SOCIAL	IVETTE	MARTINEZ	ZARATE	MAZI930917MOCrRV00		\$5,520.00
PAGO DE BECA	X		SOCIAL	MARIBEL	MARTINEZ	MENDOZA	MAMM921011MOCrNR00		\$6,000.00
PAGO DE BECA	X		SOCIAL	URIEL	MATUS	MATUS	MAMU930903HOCtTR09		\$5,520.00
PAGO DE BECA	X		SOCIAL	BLANCA ESTELA	MENDOZA	GARCIA	MEGB911120MOCnRL00		\$6,000.00
PAGO DE BECA	X		SOCIAL	MAUREEN	MENDOZA	PINEDA	MEPM920115MOCnNR08		\$6,000.00
PAGO DE BECA	X		SOCIAL	PEDRO NOE	MONTERO	FUENTES	MOFP931003HOCnND06		\$5,520.00
PAGO DE BECA	X		SOCIAL	JUANA ISABEL	MUMENTHEY	LOPEZ	MULJ930412MOCMPN11		\$5,520.00
PAGO DE BECA	X		SOCIAL	PATRICIA LUCERO	NUNEZ	GARCIA	NUGP920623MOCXRT03		\$6,000.00
PAGO DE BECA	X		SOCIAL	ROCIO AIDE	NUNEZ	LACES	NULR940722MOCXCC03		\$4,980.00
PAGO DE BECA	X		SOCIAL	ROSARIO ADRIANA	NUCAMENDI	CASTILLEJOS	NUCR931008MOCSS02		\$5,520.00
PAGO DE BECA	X		SOCIAL	JOSE LUIS	OJEDA	LOPEZ	OELL920303HOCJPS00		\$6,000.00
PAGO DE BECA	X		SOCIAL	ROSA ARIADNA	OROZCO	JIMENEZ	OOJR930705MOCrMS06		\$5,520.00
PAGO DE BECA	X		SOCIAL	JUAN EVANI	OROZCO	SANTIAGO	OOSJ941003HOCrNN05		\$4,980.00
PAGO DE BECA	X		SOCIAL	RICARDO ANTONIO	ORTEGA	GONZALEZ	OEGR920808HOCrNC03		\$4,980.00
PAGO DE BECA	X		SOCIAL	ISRAEL	PALMERO	VAZQUEZ	PAVI900511HVZLZS08		\$6,000.00
PAGO DE BECA	X		SOCIAL	JESUS ADRIAN	PETO	RUIZ	PERJ910628HOCtZS00		\$6,000.00
PAGO DE BECA	X		SOCIAL	ARIADNA	PINEDA	JIMENEZ	PIJA940330MOCnMR01		\$4,980.00
PAGO DE BECA	X		SOCIAL	JOSE ROBERTO	PLATAS	ZARATE	PAZR890406HDFLrB02		\$6,000.00
PAGO DE BECA	X		SOCIAL	ANGELES	PONCE	MONTES	POMA930506MPLnNN01		\$5,520.00
PAGO DE BECA	X		SOCIAL	ADRIANA	RAFAEL	DIAZ	RADA920824MOCfZD01		\$5,520.00

PAGO DE BECA	X		SOCIAL	MIGUEL ANGEL	RAMIREZ	ANTONIO	RAAM911101HOCMNG02		\$6,000.00
PAGO DE BECA	X		SOCIAL	CONCEPCION	RAMIREZ	SALVADOR	RASC901130MOCMLN07		\$6,000.00
PAGO DE BECA	X		SOCIAL	GRICELDA	RAMOS	SANTIBANEZ	RASG920125MOCMNR05		\$5,520.00
PAGO DE BECA	X		SOCIAL	ESPERANZA	ALVAREZ	ENRIQUEZ	AAEE920825MOCLNS04		\$6,000.00
PAGO DE BECA	X		SOCIAL	JAVIER	DE LA CRUZ	MARTINEZ	CUMJ920430HOCRRV03		\$6,000.00
PAGO DE BECA	X		SOCIAL	CHRISTIAN	DE LA ROSA	MALDONADO	ROMC900118HOCSLH07		\$6,000.00
PAGO DE BECA	X		SOCIAL	GUADALUPE	DE LOS SANTOS	ENRIQUEZ	SAEG901212MOCNND07		\$6,000.00
PAGO DE BECA	X		SOCIAL	IRVING ALEXIS	DE LOS SANTOS	SANTIAGO	SASI940102HOCNRR03		\$4,980.00
PAGO DE BECA	X		SOCIAL	SELMA	DIAZ	PINEDA	DIPS930426MOCZNL08		\$5,520.00
PAGO DE BECA	X		SOCIAL	DIEGO	DOLORES	TORRES	DOTD940310HOCLRG07		\$4,980.00
PAGO DE BECA	X		SOCIAL	JOSE JUAN	DURAN	HERNANDEZ	DUHJ930114HVZRRN03		\$4,980.00
PAGO DE BECA	X		SOCIAL	ANDRES	ENRIQUEZ	ROMERO	EIRA940405HOCNMM02		\$4,980.00
PAGO DE BECA	X		SOCIAL	ZAYDA	ENRIQUEZ	TORAL	EITZ880223MOCNRY02		\$6,000.00
PAGO DE BECA	X		SOCIAL	GERMAN	ENRIQUEZ	VELASQUEZ	EIVG900714HOCNLR05		\$6,000.00
PAGO DE BECA	X		SOCIAL	NOE	ERNULT	RAMOS	EURN921005HOCRMX06		\$5,520.00
PAGO DE BECA	X		SOCIAL	ROSA ELENA	ESCOBAR	GARCIA	EOGR910523MOCRSR17		\$6,000.00
PAGO DE BECA	X		SOCIAL	LUIS IVAN	FLORES	VAZQUEZ	FOVL921004HOCLZS09		\$6,000.00
PAGO DE BECA	X		SOCIAL	JOSE MARIA	GALLEGOS	BENITEZ	GABM940910HOCLNR05		\$4,980.00
PAGO DE BECA	X		SOCIAL	YOSHIMAR	GALLEGOS	JUAREZ	GAJY931122HOCLRS00		\$4,980.00
PAGO DE BECA	X		SOCIAL	GABRIEL	GALLEGOS	MARTINEZ	GAMG910920HOCLRB09		\$6,000.00
PAGO DE BECA	X		SOCIAL	EDALI	GARCIA	FUENTES	GAFE910627MOCRND00		\$9,000.00
PAGO DE BECA	X		SOCIAL	YUSEN	GARCIA	LOPEZ	GALY930928MOCRPS01		\$5,520.00
PAGO DE BECA	X		SOCIAL	JHOANA	GARCIA	SAN GERMAN	GASJ930708MOCRMH03		\$4,980.00
PAGO DE BECA	X		SOCIAL	JESSICA	GARCIA	SAN GERMAN	GASJ920610MOCRNS03		\$6,000.00
PAGO DE BECA	X		SOCIAL	CRISTIAM	GARCIA	MARCOS	GAMC940318HOCRRR08		\$4,980.00
PAGO DE BECA	X		SOCIAL	ALAN DE JESUS	GERONIMO	PINEDA	GEP920819HOCNRL09		\$6,000.00
PAGO DE BECA	X		SOCIAL	ENRIQUE	GIRON	SALINAS	GISE920214HOCRLN06		\$6,000.00
PAGO DE BECA	X		SOCIAL	CRISTHIAN	GOMEZ	CARRASQUEDO	GOCC930801HOCMRR04		\$4,980.00
PAGO DE BECA	X		SOCIAL	FELIPE DE JESUS	GOMEZ	HERRERA	GOHF920611HSPMRL03		\$5,520.00
PAGO DE BECA	X		SOCIAL	LUIS MARIANO	GOMEZ	MARTINEZ	GOML930825HMC MRS01		\$5,520.00
PAGO DE BECA	X		SOCIAL	KARLA VANESSA	GOMEZ	MORALES	GOMK940528MOCMRR01		\$4,980.00
PAGO DE BECA	X		SOCIAL	DANIEL	GONZALEZ	LOPEZ	GOLD940121HOCNPN07		\$4,980.00
PAGO DE BECA	X		SOCIAL	URIEL GENARO	GONZALEZ	MORALES	GOMU941127HOCNRR02		\$4,980.00
PAGO DE BECA	X		SOCIAL	EDUARDO	GONZALEZ	RAMIREZ	GORE931121HOCNMD07		\$4,980.00



PAGO DE BECA	X		SOCIAL	EDNA ICHTZEL	GRANADOS	FIGUEROA	GAFE920129MDFRGD08		\$5,520.00
PAGO DE BECA	X		SOCIAL	RICARDO	GUTIERREZ	HERNANDEZ	GUHR930414HOCTRC07		\$5,520.00
PAGO DE BECA	X		SOCIAL	YOSELIN	GUTIERREZ	MIGUEL	GUMY930712MOCTGS04		\$4,980.00
PAGO DE BECA	X		SOCIAL	DANIEL	GUZMAN	DE JESUS	GUJD930913HOCZSN07		\$5,520.00
PAGO DE BECA	X		SOCIAL	LUIS FERNANDO	HERNANDEZ	ALVAREZ	HEAL940802HOCRLS03		\$4,980.00
PAGO DE BECA	X		SOCIAL	GUSTAVO	HERNANDEZ	SANCHEZ	HESG920517HOCRNS00		\$6,000.00
PAGO DE BECA	X		SOCIAL	LEONOR	HILARIO	EVARISTO	HIEL941003MOCLVN07		\$4,980.00
PAGO DE BECA	X		SOCIAL	FABIOLA	JACINTO	SANTIAGO	JASF920120MOCNBN08		\$6,000.00
PAGO DE BECA	X		SOCIAL	JULIAN	JARQUIN	MARTINEZ	JAMJ930108HOCRRLO5		\$4,980.00
PAGO DE BECA	X		SOCIAL	JOSE ADRIAN	JIMENEZ	JIMENEZ	JJA930821HOCMMD06		\$5,520.00
PAGO DE BECA	X		SOCIAL	JULIO ANDRES	JIMENEZ	TOLEDO	JITJ910823HOCMLL11		\$6,000.00
PAGO DE BECA	X		SOCIAL	DANIEL	LAGUNAS	JIMENEZ	LAJD940105HOCGMN09		\$4,980.00
PAGO DE BECA	X		SOCIAL	JOSE FRANCISCO	ANTONIO	LOPEZ	AOLF920223HOCNPR07		\$4,980.00
PAGO DE BECA	X		SOCIAL	VICTOR MANUEL	ANTONIO	TOLEDO	AOTV940210HOCNLC07		\$4,980.00
PAGO DE BECA	X		SOCIAL	JUAN FRANCISCO	AQUINO	GIRON	AUGJ920209HOCQRN08		\$9,000.00
PAGO DE BECA	X		SOCIAL	BULMARO	ARANGO	RODRIGUEZ	AARB911216HOCRDL02		\$6,000.00
PAGO DE BECA	X		SOCIAL	ROYIXEL	ARANJO	TOLEDO	AATR941001HOCRLY09		\$4,980.00
PAGO DE BECA	X		SOCIAL	ALEJANDRA	ARROYO	CRISPIN	AOCA940520MOCRRLO2		\$7,470.00
PAGO DE BECA	X		SOCIAL	HECTOR DAMIAN	AVENDANO	MOLINA	AEMH940711HOCVLC08		\$4,980.00
PAGO DE BECA	X		SOCIAL	KARYME	AVENDANO	ZUNO	AEZK940204MOCVNR01		\$4,980.00
PAGO DE BECA	X		SOCIAL	LARITZA	BARTOLO	JIMENEZ	BAJL920920MOCRRM07		\$9,000.00
PAGO DE BECA	X		SOCIAL	JULIO CESAR	BARTOLO	MORALES	BAMJ940721HOCRRLO3		\$4,980.00
PAGO DE BECA	X		SOCIAL	RONMEL	BEMOL	LAYATA	BELR920619HOCMYN07		\$6,000.00
PAGO DE BECA	X		SOCIAL	FERNANDO ARTURO	BENITEZ	FUENTES	BEFF921026HOCNRR07		\$5,520.00
PAGO DE BECA	X		SOCIAL	CAROLINA	BETANZOS	LOPEZ	BELC930719MOCTPR04		\$5,520.00
PAGO DE BECA	X		SOCIAL	DAVID ALEJANDRO	BIELMA	MOLINA	BIMD910626HOCLLV02		\$6,000.00
PAGO DE BECA	X		SOCIAL	BERNABE	BONIFACIO	MARCIAL	BOMB930602HOCNRR07		\$5,520.00
PAGO DE BECA	X		SOCIAL	ELIZABETH	CABRERA	MORALES	CAME931115MOCBRL06		\$4,980.00
PAGO DE BECA	X		SOCIAL	MARIO	CALDERON	VASQUEZ	CAVM920926HOCLSR09		\$6,000.00
PAGO DE BECA	X		SOCIAL	DAMARIZ	CANO	MALDONADO	CAMD911018MOCNLM06		\$6,000.00
PAGO DE BECA	X		SOCIAL	JESSICA	CANTERO	AQUINO	CAAJ910118MOCNQS04		\$6,000.00
PAGO DE BECA	X		SOCIAL	JOSE CARLOS	CASTELLANOS	RUIZ	CARC921104HOCSSZR09		\$6,000.00
PAGO DE BECA	X		SOCIAL	RUBI DEL CARMEN	CASTILLEJOS	LUIS	CALR940716MOCSSB02		\$4,980.00
PAGO DE BECA	X		SOCIAL	ROGELIO	CASTILLEJOS	MARIN	CAMR910815HOCSSRG10		\$6,000.00

PAGO DE BECA	X		SOCIAL	RUSBELL	CASTILLEJOS	TOLEDO	CATR940313HOCSSL07		\$4,980.00
PAGO DE BECA	X		SOCIAL	DAEL	CASTILLO	CASTELLANOS	CACD910109HOCSSL09		\$6,000.00
PAGO DE BECA	X		SOCIAL	KEREN	CASTILLO	LOPEZ	CALK940709MOCSPR06		\$4,980.00
PAGO DE BECA	X		SOCIAL	MARIA REYES	CASTILLO	RAMIREZ	CARR940106MOCSMY02		\$4,980.00
PAGO DE BECA	X		SOCIAL	OYBA	CAYETANO	RODRIGUEZ	CARO940716MOCYDY07		\$7,470.00
PAGO DE BECA	X		SOCIAL	RICARDO	CHAVEZ	FELIX	CAFR910403HOCHLC06		\$5,520.00
PAGO DE BECA	X		SOCIAL	FRANCISCO JAVIER	CONTRERAS	RIOS	CORF920117HOCNSR02		\$6,000.00
PAGO DE BECA	X		SOCIAL	OSCAR	CORDOVA	LORENZO	COLO900709HTCRRS07		\$6,000.00
PAGO DE BECA	X		SOCIAL	MOISES	CRUZ	CRUZ	CUCM941114HOCRRS06		\$4,980.00
PAGO DE BECA	X		SOCIAL	ANGELA	CRUZ	JIMENEZ	CUJA920128MOCRMN08		\$6,000.00
PAGO DE BECA	X		SOCIAL	ROSA YESENIA	CRUZ	LOPEZ	CULR921106MOCRPS08		\$6,000.00
PAGO DE BECA	X		SOCIAL	DOMITILA	CRUZ	MIJANGOS	CUMD920502MOCRJM00		\$6,000.00
PAGO DE BECA	X		SOCIAL	ESTEFANIA	CRUZ	REYNA	CURE920124MOCRY00		\$4,980.00
PAGO DE BECA	X		SOCIAL	ERENDIRA ELVIRA	ANTONIO	CRUZ	AOCE940528MOCNRR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	LIZBETH	CRUZ	GONZALEZ	CUGL920605MOCRNZ00		\$9,000.00
PAGO DE BECA	X		SOCIAL	ANABEL	CRUZ	MERINO	CUMA900327MOCRRN09		\$2,490.00
PAGO DE BECA	X		SOCIAL	DORIS LILIANA	CRUZ	MERINO	CUMD930806MOCRRR04		\$2,490.00
PAGO DE BECA	X		SOCIAL	DANIEL	CRUZ	SANTIAGO	CUSD921214HOCRNN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	YENI	GONZALEZ	PALMA	GOPY930926MOCNLN07		\$2,490.00
PAGO DE BECA	X		SOCIAL	NALLELI	HERNANDEZ	GARCIA	HEGN940108MOCRR06		\$2,490.00
PAGO DE BECA	X		SOCIAL	MYLEEN NAYLU	LOPEZ	GARCIA	LOGM900214MOCPRY07		\$2,760.00
PAGO DE BECA	X		SOCIAL	JESUS ANTONIO	LOPEZ	HERNANDEZ	LOHJ910913HOCPRS03		\$3,000.00
PAGO DE BECA	X		SOCIAL	DANIEL	MENDEZ	RAMOS	MERD941229HOCNMN05		\$2,490.00
PAGO DE BECA	X		SOCIAL	LETICIA	MERINO	DOMINGUEZ	MEDL910920MOCRMT04		\$2,490.00
PAGO DE BECA	X		SOCIAL	AURELIO ALEJANDRO	RAMIREZ	GALLARDO	RAGA930408HOCMLR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANDREA	SANTIAGO	MIGUEL	SAMA931105MOCNGN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARTIN	VELASCO	MALDONADO	VEMM941015HOCLLR03		\$7,470.00
PAGO DE BECA	X		SOCIAL	JAIME	VENTURA	GONZALEZ	VEGJ911210HOCNNM06		\$2,490.00
PAGO DE BECA	X		SOCIAL	ROSALBA	CRUZ	VELASCO	CUVR920528MOCRLS02		\$3,000.00
PAGO DE BECA	X		SOCIAL	MAYRA GABRIELA	CUEVAS	RAMIREZ	CURM900928MOCVMY06		\$3,000.00
PAGO DE BECA	X		SOCIAL	SOLEDAD	FERIA	GUZMAN	FEGS921214MOCRZL09		\$2,760.00
PAGO DE BECA	X		SOCIAL	HECTOR	GUTIERREZ	AQUINO	GUAH930327HOCTQC02		\$2,490.00
PAGO DE BECA	X		SOCIAL	BRUNO	HERNANDEZ	MORALES	HEMB921006HOCRRR02		\$2,760.00
PAGO DE BECA	X		SOCIAL	MARCOS	SANCHEZ	CUEVAS	SACM901210HOCNVR06		\$3,000.00

DICIEMBRE									
PAGO DE BECA	X		SOCIAL	ARELY ZUJEY	HERNANDEZ	RUIZ	HERA940912MOCRZR02		\$1,660.00
PAGO DE BECA	X		SOCIAL	LUIS GACIEL	CRUZ	PEREZ	CUPL920228HOCRRS08		\$8,280.00
PAGO DE BECA	X		SOCIAL	SELMA ANGELICA	ESPINOZA	VASQUEZ	EIVS941001MOCSSL09		\$7,230.00
PAGO DE BECA	X		SOCIAL	DANIEL	MARTINEZ	HERNANDEZ	MAHD940320HOCRRN02		\$7,230.00
PAGO DE BECA	X		SOCIAL	ERIK URIEL	MARTINEZ	REYES	MARE880918HOCRYR02		\$7,230.00
PAGO DE BECA	X		SOCIAL	RICARDO CESAR	RAMIREZ	LOPEZ	RALR940724HOCMPC06		\$7,470.00
PAGO DE BECA	X		SOCIAL	JESUS CONSTANCIO	RAMIREZ	GARCIA	RAGJ940508HOCMRS08		\$7,470.00
PAGO DE BECA	X		SOCIAL	MELITON JOEL	SANCHEZ	RUIZ	SARM901003HOCNZL00		\$9,000.00
PAGO DE BECA	X		SOCIAL	LEOBARDO	VASQUEZ	BERNABE	VABL880118HOCSTR01		\$8,010.00
PAGO DE BECA	X		SOCIAL	KAREN EFIGENIA	FIGUEROA	MERINO	FIMK910921MOCGRR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ESAU	FUENTES	AVILA	FUAE910803HOCNVS06		\$7,470.00
PAGO DE BECA	X		SOCIAL	MARIO ISRAEL	GUZMAN	CHAVEZ	GUCM870310HOCZHR02		\$3,000.00
PAGO DE BECA	X		SOCIAL	VALERIA	LOPEZ	CHAVEZ	LOCV921210MDFPHL01		\$9,000.00
PAGO DE BECA	X		SOCIAL	BENITO	LUIS	VELASCO	LUVB870921HOCSLN06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ALFONSO ALAN	MENDOZA	SORIANO	MESA900509HOCNRL07		\$7,470.00
PAGO DE BECA	X		SOCIAL	IVETTE YAZMIN	TORRES	ARGUELLES	TOAI911116MOCRRV08		\$3,000.00
PAGO DE BECA	X		SOCIAL	JORGE	VASQUEZ	RUIZ	VARJ900920HOCZR00		\$6,000.00
PAGO DE BECA	X		SOCIAL	MAYELA AMAYRANI	GALINDO	VASQUEZ	GAVM931109MOCLSY02		\$7,470.00
PAGO DE BECA	X		SOCIAL	RUT DANIELA	TORRES	GUZMAN	TOGR940711MOCRZT08		\$7,470.00
PAGO DE BECA	X		SOCIAL	ANGELICA MARIA	HERNANDEZ	RAMIREZ	HERA930821MOCRMN06		\$7,470.00
PAGO DE BECA	X		SOCIAL	ISABEL	SANTOS	RUIZ	SARI910417MOCNZS05		\$9,000.00
PAGO DE BECA	X		SOCIAL	ADRIANA	ZUNIGA	JIMENEZ	ZUJA900902MDFXMD04		\$9,000.00
PAGO DE BECA	X		SOCIAL	ELIAS	HERNANDEZ	RODRIGUEZ	HERE940317HOCRDL06		\$2,490.00
PAGO DE BECA	X		SOCIAL	MARCOS	CARRASCO	MARTINEZ	CAMM940922HOCRRR08		\$3,000.00
PAGO DE BECA	X		SOCIAL	MAYRA	PALMA	SILVA	PASM930420MOCLLY02		\$2,490.00
PAGO DE BECA	X		SOCIAL	ARMANDO DANIEL	HERNANDEZ	BOHORQUEZ	HEBA910901HOCRHR08		\$1,500.00
PAGO DE BECA	X		SOCIAL	HABI DAYANA	GOMEZ	PINEDA	GOPH910210MOCMNB07		\$1,840.00
PAGO DE BECA	X		SOCIAL	YULIANA DE JESUS	GONZAGA	REYES	GORY900522MOCNYL04		\$1,840.00
PAGO DE BECA	X		SOCIAL	REY DAVID	JIMENEZ	CANSECO	JICR920106HOCMNY03		\$1,660.00
PAGO DE BECA	X		SOCIAL	ESMERALDA	VILLALOBOS	CORTES	VICE910401MOCLRS07		\$1,840.00
PAGO DE BECA	X		SOCIAL	ROCIO	CRUZ	FABIAN	CUFR901207MOCRBC01		\$3,000.00
PAGO DE BECA	X		SOCIAL	JIMENA YHADIRA	GARCIA	PACHECO	GAPJ930302MOCRCM08		\$3,000.00
PAGO DE BECA	X		SOCIAL	KARINA BELEM	GARIBAY	HERNANDEZ	GAHK900123MOCRRR07		\$3,000.00

PAGO DE BECA	X		SOCIAL	SAMIRA BELEN	MAYORAL	LAGUNES	MALS941216MOCYGM09		\$4,500.00
PAGO DE BECA	X		SOCIAL	AIMEE	OLMEDO	SALVADOR	OESA940926MOCLLM09		\$4,500.00
PAGO DE BECA	X		SOCIAL	LIZBETH DEL CARMEN	MARTINEZ	FERRER	MAFL920901MOCRRZ06		\$4,500.00
PAGO DE BECA	X		SOCIAL	ADRIANA RAIDA	LOPEZ	CRUZ	LXCA930628MOCPRD05		\$4,980.00
PAGO DE BECA	X		SOCIAL	ELIABI DENISSE	LOPEZ	JIMENEZ	LOJE910722MOCFML05		\$6,000.00
PAGO DE BECA	X		SOCIAL	ADRIANA	GUZMAN	MENDEZ	GUMA890521MOCZND06		\$6,000.00
PAGO DE BECA	X		SOCIAL	LUIS ANGEL	DELGADO	CRUZ	DECL900402HOCLRS06		\$4,000.00
PAGO DE BECA	X		SOCIAL	NABILA EUNICE	SALINAS	MENDEZ	SAMN900817MOCLNB01		\$2,000.00
PAGO DE BECA	X		SOCIAL	ANA	AQUINO	HERNANDEZ	AUHA931118MOCQRN02		\$2,490.00
PAGO DE BECA	X		SOCIAL	EDUARDO VIRGILIO	VELAZQUEZ	ANTONIO	VEAE930126HOCLND07		\$6,000.00
PAGO DE BECA	X		SOCIAL	MARISELA	MUNOZ	RAMIREZ	MURM890415MOCXMR06		\$3,000.00
PAGO DE BECA	X		SOCIAL	ESTEBAN MAXIMINO	JIMENEZ	GARCIA	JIGE921128HOCMRS07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANGEL FELIX	RAMIREZ	CARMONA	RACA930126HMCMRN01		\$2,490.00
PAGO DE BECA	X		SOCIAL	SELMA ANGELICA	ESPINOZA	VASQUEZ	EIVS941001MOCSSL09		\$2,250.00
PAGO DE BECA	X		SOCIAL	LEOBARDO	VASQUEZ	BERNABE	VABL880118HOCSRB01		\$2,490.00
PAGO DE BECA	X		SOCIAL	EVA CONSEPCION	GARCIA	CORTES	GACE900903MOCRRV07		\$8,520.00
PAGO DE BECA	X		SOCIAL	NADIA	NICOLAS	MENDEZ	NIMN830128MOCND05		\$2,490.00
PAGO DE BECA	X		SOCIAL	ELVIA	PEREZ	ALAVEZ	PEAE901130MOCRL05		\$3,000.00
PAGO DE BECA	X		SOCIAL	JULIO CESAR	CARAVANTES	JUAREZ	CAJ930208HOCRR08		\$2,490.00
PAGO DE BECA	X		SOCIAL	ANAHI	MELCHOR	CHINO	MECA900923MOCLHN07		\$7,000.00
PAGO DE BECA	X		SOCIAL	FRANCISCO JAVIER	VALENCIA	MARTINEZ	VAMF930519HOCLRR02		\$6,990.00
PAGO DE BECA	X		SOCIAL	YELTZIN	PELAEZ	SANCHEZ	PESY920926HOCLNL07		\$2,490.00
PAGO DE BECA	X		SOCIAL	ITZEL SOCORRO	SANTANA	MATUS	SAMI930627MOCNTT04		\$6,080.00
PAGO DE BECA	X		SOCIAL	ANA LILIA	MARTINEZ	CUEVAS	MACA900627MOCRVN07		\$3,000.00
PAGO DE BECA	X		SOCIAL	SARAH DEL CARMEN	NARCISO	CRUZ	NACS921027MOCRRR03		\$2,760.00

\$7,783,180.00

INSTITUTO DE LA JUVENTUD DEL ESTADO DE  
 MONTOS PAGADOS POR AYUDAS Y SUBS  
 PERIODO (TIMESTRE OCTUBRE-DICIEMBRE DE

CONCEPTO	AYUDA A	SUBSIDIO	SECTOR (ECONÓMICO O SOCIAL)	BENEFICIARIO
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	SARAI PEREZ DE JESUS
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	ZURISADAI HERNANDEZ VELASCO
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	GREGORIO PEREZ HERNANDEZ
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	GLORIA CAROLINA MARTINEZ VASQUEZ
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	NASHIELLY EDITH CRUZ MONTAÑO
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	ADRIANA RAMOS GUZMAN
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	GUADALUPE VELAZQUEZ CALZADA
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	XOCHITL ALHELI JIMENEZ BAUTISTA
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	MARCO ANGEL LEYVA PEREZ
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	ALEJANDRA CHINCOYA GONZALEZ
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	GERMAN CRISTHIAN DIAZ GONZALEZ
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	DEHUI MARTINEZ ARAGON
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	KAREN ITZEL CALDERON ROSAS
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	ALEJANDRA PAVON MENDOZA
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	CRYSTAL ROJAS GOMEZ

AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	ZOILA SALVADOR RIOS
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	SARAI SILVA AVENDAÑO
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	NIZANDRA VILLALOBOS CASTILLO
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	CESAR ALEJANDRO RITO RUIZ
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	EMMA YAZMIN JIMENEZ CARRANZA
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	AXEL SANTIAGO SEBASTIAN
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	MIRIAM MONSERRAT ALONSO JIMENEZ
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	MARGARITA MERLIN SOSA
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	ABIGAIL MIER LOPEZ
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	CRISTIAN SAUL VASQUEZ HERNANDEZ
AUTOEMPLEO JUVENIL	JÓVENES ENTRE 15 Y 29 AÑOS DE EDAD	EN ESPECIE	ECONÓMICO	GLADIS YADIRA HERNANDEZ LOPEZ

OBSERVACIONES: MONTO EJERCIDO EN 2015

E OAXACA  
 SIDIOS  
 (AÑO 2014)

CURP	RFC	MONTO PAGADO	MONTO ACUMULADO
PEJS870604MOCRSR07	PEJS870604	\$ 9,958.00	\$ 9,958.00
HEVZ900810MOCRLR09	HEVZ900810	\$ 14,204.12	\$ 24,162.12
PEHG910501HOCRRR00	PEHG910501	\$ 22,734.24	\$ 46,896.36
MAVG851128MOCRSL08	MAVG851128	\$ 8,770.00	\$ 55,666.36
CUMN850920MOCRNS02	CUMN850920	\$ 21,228.00	\$ 76,894.36
RAGA870927MOCMZD09	RAGA870927	\$ 24,550.00	\$ 101,444.36
VECG861211MOCLLD00	VECG861211 HV5	\$ 11,560.21	\$ 113,004.57
JIBX880601MOCMTC06	JIBX880601	\$ 10,268.32	\$ 123,272.89
LEPM920815HOCYRR09	LEPM920815	\$ 22,950.01	\$ 146,222.90
CIGA890911MOCHNL02	CIGA890911	\$ 19,500.00	\$ 165,722.90
DIGG920914HOCZNR08	DIGG920914	\$ 13,486.00	\$ 179,208.90
MAAD921217MOCRRH04	MAAD921217	\$ 14,535.98	\$ 193,744.88
CARK910405MOCLSR00	CARK910405	\$ 10,672.00	\$ 204,416.88
PAMA920329MOCVNL06	PAMA920329	\$ 15,289.00	\$ 219,705.88
ROGC901024MOCJMR01	ROGC901024	\$ 16,545.00	\$ 236,250.88

SARZ861119MOCLSL09	SARZ861119	\$ 11,832.00	\$ 248,082.88
SIAS920530MOCLVR00	SIAS920530	\$ 15,660.00	\$ 263,742.88
VICN901015MOCLSZ06	VICN901015	\$ 22,950.00	\$ 286,692.88
RIRC930725HOCTZS01	RIRC930725	\$ 20,682.00	\$ 307,374.88
JICE880407MOCMRM06	JICE880407	\$ 19,076.20	\$ 326,451.08
SASA851023HOCNBX04	SASA851023	\$ 16,500.00	\$ 342,951.08
AOJM970814MONLMR00	AOJM970814	\$ 11,234.00	\$ 354,185.08
MESM850604MVZRSR07	MESM850604	\$ 14,300.00	\$ 368,485.08
MILA980926MOCRPB09	MILA980926	\$ 9,980.00	\$ 378,465.08
VAHC920721HSLSR08	VAHC920721	\$ 25,530.00	\$ 403,995.08
HELG850117MOCRPL09	HELG850117D 25	\$ 19,000.00	\$ 422,995.08
			\$ 422,995.08



**INSTITUTO DE LA JUVENTUD DEL ESTADO DE OAXACA**  
**MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS**  
**PERIODO (OCTUBRE - DICIEMBRE DEL AÑO 2014)**

CONCEPTO	AYUDA A	SUBSIDIO	SECTOR (ECONÓMICO O SOCIAL)	BENEFICIARIO	CURP	RFC	MONTO PAGADO	MONTO ACUMULADO
Centros Juveniles Interactivos	Jóvenes entre 12 y 29 años de edad	En especie	Social	San Pablo Huitzo			\$50,000.00	\$50,000.00
	Jóvenes entre 12 y 29 años de edad	En especie	Social	San Gabriel Mixtepec			\$50,000.00	\$100,000.00
	Jóvenes entre 12 y 29 años de edad	En especie	Social	Villa de Santiago Chazumba			\$50,000.00	\$1,500,000.00



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**PERIODO (OCTUBRE - DICIEMBRE DEL AÑO 2014)**

<b>CONCEPTO</b>	<b>AYUDA A</b>	<b>SUBSIDIO</b>	<b>SECTOR (ECONÓMICO O SOCIAL)</b>	<b>BENEFICIARIO</b>	<b>CURP</b>	<b>RFC</b>	<b>MONTO PAGADO</b>	<b>MONTO ACUMULADO</b>
Centros Poder Joven	Jóvenes entre 12 y 29 años de edad	En especie	Social	Asunción Ixtaltepec			\$40,000.00	\$40,000.00
	Jóvenes entre 12 y 29 años de edad	En especie	Social	San Andrés Huayapam			\$80,000.00	\$120,000.00
	Jóvenes entre 12 y 29 años de edad	En especie	Social	Santa María Huatulco			\$50,000.00	\$170,000.00
	Jóvenes entre 12 y 29 años de edad	En especie	Social	Santiago Llano Grande			\$50,000.00	\$220,000.00



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**PERIODO (OCTUBRE - DICIEMBRE DEL AÑO 2014)**

CONCEPTO	AYUDA A	SUBSIDIO	SECTOR (ECONÓMICO O SOCIAL)	BENEFICIARIO	CURP	RFC	MONTO PAGADO	MONTO ACUMULADO
Leer te lleva a donde quieras	Jóvenes entre 12 y 29 años de edad	En especie	Social	Nova Universitas (400 participantes)			\$50,196.00	\$50,196.00
Leer te lleva a donde quieras	Jóvenes entre 12 y 29 años de edad	En especie	Social	Escuela Normal Urbana Federal del Istmo (700 participantes)			\$87,843.00	\$138,039.00
Leer te lleva a donde quieras	Jóvenes entre 12 y 29 años de edad	En especie	Social	Instituto Tecnológico de Pinotepa (500 jóvenes)			\$62,745.00	\$200,784.00
Leer te lleva a donde quieras	Jóvenes entre 12 y 29 años de edad	En especie	Social	Universidad Tecnológica de la Sierra Sur (350 jóvenes)			\$43,921.50	\$244,705.50
Leer te lleva a donde quieras	Jóvenes entre 12 y 29 años de edad	En especie	Social	Hotel Fortín Plaza (200 participantes)			\$25,098.00	\$269,803.50
Leer te lleva a donde quieras	Jóvenes entre 12 y 29 años de edad	En especie	Social	Parque Central de Loma Bonita (400 participantes)			\$50,196.00	\$319,999.5

