



Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2301	BONOS RUELAS MARIA FRANCISCA	M02031	08:00	10	416	01/04/2018	30/06/2018	CMSSA001064	CMSSA001064
2201	ZEPEDA MENDOZA ANTONIO	M03004	08:00	19	416	16/04/2018	30/04/2018	CMSSA010474	CMSSA010474
2201	RAMOS RAMOS DOLORES	M02068	08:00	19	416	16/04/2018	30/09/2018	CMSSA000656	CMSSA000656
2301	FLORES BAUTISTA YOLANDA	M02031	08:00	10	416	16/04/2018	15/07/2018	CMSSA010503	CMSSA010503
2003	MURATAYA MORENO ZAIRA GUADALUPE	M03025	08:00	23	FO2	01/04/2018	31/12/2018	CMSSA010794	CMSSA010794
2003	ALVAREZ BUENO GONZALO IVAN	M01006	08:00	11	REG	01/05/2018	31/12/2018	CMSSA001064	CMSSA001064
2302	ALFARO LOPEZ MA GLORIA	M02036	08:00	10	REG	16/04/2018	20/04/2018	CMSSA000125	CMSSA000125
2302	GARCIA CARDENAS ALMA LILIANA	M01004	08:00	11	REG	17/04/2018	01/05/2018	CMSSA000125	CMSSA000125
2302	CASILLAS LARIOS NANCY ANABEL	M02035	08:00	10	REG	09/04/2018	23/04/2018	CMSSA000125	CMSSA000125
2401	JIMENEZ MORENO ROSA MARIA	M03024	08:00	23	REG	19/03/2018	15/04/2018	CMSSA001064	CMSSA001064
2401	CHAVEZ LOPEZ ANA JUANA	M02035	08:00	10	REG	27/03/2018	02/04/2018	CMSSA001023	CMSSA001023
2401	VALDOVINOS REYES MAYRA MATILDE	M02036	08:00	10	REG	25/03/2018	29/04/2018	CMSSA001023	CMSSA001023
2401	PASCUAL VILLA MARIA MAGDALENA	M02073	08:00	19	REG	08/04/2018	08/04/2018	CMSSA010486	CMSSA010486
2401	RICARDO LEPE MARTHA HILDA	M02066	08:00	2	REG	23/03/2018	19/04/2018	CMSSA010975	CMSSA010975
2401	VERDUZCO CONTRERAS EVA	M02035	08:00	10	REG	03/04/2018	03/04/2018	CMSSA011021	CMSSA011021
2401	VERDUZCO CONTRERAS EVA	M02035	08:00	10	REG	04/04/2018	06/04/2018	CMSSA011021	CMSSA011021
2401	GALARZA VICARRA SUSANA	M02035	08:00	10	REG	07/04/2018	09/04/2018	CMSSA011021	CMSSA011021
2201	CASTELLANOS REYES JULISSA	M01004	08:00	11	416	16/04/2018	15/05/2018	CMSSA000125	CMSSA000125
2201	FERNANDEZ RIVERA ERENDIRA LIZBETH	M03023	08:00	23	416	01/05/2018	31/05/2018	CMSSA010474	CMSSA010474
2302	CHAVEZ VALDEZ MA. DEL CARMEN	M03020	08:00	23	416	21/05/2018	09/06/2018	CMSSA010474	CMSSA010474
2401	AVILA MENDOZA IGNACIO	M03020	08:00	23	416	20/03/2018	10/04/2018	CMSSA010474	CMSSA010474
2401	GOMEZ ZARAGOZA LIZETTE	M03007	08:00	22	416	17/04/2018	07/05/2018	CMSSA010975	CMSSA010975
2401	HERNANDEZ VALDOVINES ROBERTO	M01006	08:00	11	416	14/04/2018	15/04/2018	CMSSA010445	CMSSA010445
2401	OCAMPO GONZALEZ ROSA ANGELICA	M03024	08:00	23	416	11/04/2018	13/04/2018	CMSSA010975	CMSSA010975
2401	CASTILLO FLORES ENRIQUE	CF41055	08:00	1	416	02/04/2018	03/04/2018	CMSSA000166	CMSSA000166
2401	CASTILLO FLORES ENRIQUE	CF41055	08:00	1	416	16/04/2018	17/04/2018	CMSSA000166	CMSSA000166
2401	CALDERON BRAVO MA. ATANACIA OLIVIA	M02035	08:00	10	416	03/04/2018	06/04/2018	CMSSA001064	CMSSA001064
2401	HERNANDEZ NAVA YOLANDA	M02003	08:00	3	416	03/04/2018	05/04/2018	CMSSA001064	CMSSA001064

2401	HERNANDEZ NAVA YOLANDA	M02003	08:00	3	416	06/04/2018	12/04/2018	CMSSA001064	CMSSA001064
2401	HILERIO PALOMO MARIA CANDELARIA	M02035	08:00	10	416	06/04/2018	06/04/2018	CMSSA001064	CMSSA001064
2401	OLIVARES QUIROZ JUAN AUGUSTO	CF41058	07:00	1	416	06/04/2018	15/04/2018	CMSSA010503	CMSSA010503
2401	LOPEZ NU&EZ SARA	M02035	08:00	10	416	18/04/2018	20/04/2018	CMSSA010503	CMSSA010503
2401	CRUZ ESCOBAR MIRNA BEATRIZ	M02035	08:00	10	416	01/04/2018	02/04/2018	CMSSA001356	CMSSA001356
2401	TELLO MALDONADO CARMEN	M02105	08:00	10	416	03/04/2018	30/04/2018	CMSSA001356	CMSSA001356
2401	ESTRADA DOMINGUEZ MIRNA ZOBEIDA	M03005	08:00	22	416	04/04/2018	06/04/2018	CMSSA001356	CMSSA001356
2401	CASTILLO FLORES ENRIQUE	CF41055	08:00	1	416	30/04/2018	30/04/2018	CMSSA000166	CMSSA000166
2401	MORALES MEZA MARIA GUADALUPE	M02035	08:00	10	416	26/04/2018	26/04/2018	CMSSA000393	CMSSA000393
2401	RODRIGUEZ OSORIO LAURA GUADALUPE	M02083	08:00	10	416	23/04/2018	25/04/2018	CMSSA000166	CMSSA000166
2401	JIMENEZ ESQUEDA MARIA ELENA	M03005	08:00	22	416	23/04/2018	06/05/2018	CMSSA000586	CMSSA000586
2401	GONZALEZ FIERRO AMALIA	M02105	08:00	10	416	13/04/2018	19/04/2018	CMSSA001356	CMSSA001356
2401	PEREZ SANTILLAN JUAN	M01004	08:00	11	416	15/04/2018	24/04/2018	CMSSA000166	CMSSA000166
2401	RODRIGUEZ GARCIA JOSE JUAN	M03023	08:00	23	416	22/04/2018	24/04/2018	CMSSA010486	CMSSA010486
2401	RODRIGUEZ GARCIA JOSE JUAN	M03023	08:00	23	416	25/04/2018	01/05/2018	CMSSA010486	CMSSA010486
2401	HERNANDEZ NAVA YOLANDA	M02003	08:00	3	416	16/04/2018	29/04/2018	CMSSA001064	CMSSA001064
2401	HERNANDEZ NAVA YOLANDA	M02003	08:00	3	416	13/04/2018	15/04/2018	CMSSA001064	CMSSA001064
2401	LOZA HUERTA EDWIN ALEJANDRO	M03024	08:00	23	416	18/04/2018	19/04/2018	CMSSA001064	CMSSA001064
2401	LOPEZ MEZA J. ZERAFIN	M02056	08:00	19	416	24/04/2018	25/04/2018	CMSSA001064	CMSSA001064
2401	MENDOZA DIAZ EFREN	M02054	08:00	19	416	24/04/2018	24/04/2018	CMSSA001064	CMSSA001064
2401	VELAZQUEZ QUINTERO MARTHA MARGARITA	M02105	08:00	10	416	17/04/2018	18/04/2018	CMSSA001064	CMSSA001064
2003	OROZCO MEDINA FRANCISCO JAVIER	M01006	08:00	11	REG	01/04/2018	31/12/2018	CMSSA001064	CMSSA001064
2201	AGUILAR VILLARRUEL CLAUDIA	M01004	08:00	11	REG	16/04/2018	15/06/2018	CMSSA001023	CMSSA001023
2201	MESINA REYES EDUARDO	M03004	08:00	19	REG	16/04/2018	30/09/2018	CMSSA001023	CMSSA001023
2201	RUELAS BASULTO CHRISTIAN ALFONSO	M01004	08:00	11	REG	01/05/2018	31/05/2018	CMSSA001023	CMSSA001023
2302	HOYOS MACIAS MARCELA	M02035	08:00	10	REG	13/04/2018	25/04/2018	CMSSA000125	CMSSA000125
2302	MONTA&O PLASCENCIA VICTOR	M02019	08:00	3	REG	26/04/2018	11/05/2018	CMSSA000125	CMSSA000125
2302	HERNANDEZ OVIEDO JAIME	M01004	08:00	11	REG	01/05/2018	16/05/2018	CMSSA000125	CMSSA000125
2401	SANCHEZ AMADOR PAOLA JANETH	M02015	08:00	6	FOR	29/04/2018	01/05/2018	CMSSA010794	CMSSA010794
2401	CERVANTES CHAVEZ GENOVEVA	M02073	08:00	19	REG	19/04/2018	20/04/2018	CMSSA010486	CMSSA010486
2401	CHAVIRA CARRIERA MARIA DEL CARMEN	M03005	08:00	22	REG	21/04/2018	27/04/2018	CMSSA010486	CMSSA010486
2401	DELGADO SANTELLAN EVANGELINA	M02036	08:00	10	REG	25/04/2018	27/04/2018	CMSSA010486	CMSSA010486
2401	CONTRERAS RAMIREZ ELIAS	M02073	08:00	19	REG	18/04/2018	24/04/2018	CMSSA010486	CMSSA010486
2401	TADEO GUILLERMO FRANCISCA	M03023	08:00	23	FOR	04/04/2018	06/04/2018	CMSSA001064	CMSSA001064
2401	TADEO GUILLERMO FRANCISCA	M03023	08:00	23	FOR	07/04/2018	11/04/2018	CMSSA001064	CMSSA001064
2401	DELGADO RAZO ALONDRA YANETT	M02036	08:00	10	REG	11/04/2018	15/04/2018	CMSSA011021	CMSSA011021
2401	DELGADO RAZO ALONDRA YANETT	M02036	08:00	10	REG	16/04/2018	18/04/2018	CMSSA011021	CMSSA011021

2401	CAMPOS DIAZ PAOLA	M02073	08:00	19	REG	16/04/2018	18/04/2018	CMSSA010503	CMSSA010503
2401	CONTRERAS RAMIREZ ELIAS	M02073	08:00	19	REG	15/04/2018	17/04/2018	CMSSA010486	CMSSA010486
2401	MAGA&A TAPIA ANGELICA	M02036	08:00	10	REG	02/04/2018	22/04/2018	CMSSA010486	CMSSA010486
2401	JURADO PE&A OLIVIA	M03011	08:00	22	REG	12/04/2018	18/04/2018	CMSSA001023	CMSSA001023
2401	JURADO PE&A OLIVIA	M03011	08:00	22	REG	19/04/2018	25/04/2018	CMSSA001023	CMSSA001023
2401	CHAVIRA CARRIERA MARIA DEL CARMEN	M03005	08:00	22	REG	12/04/2018	15/04/2018	CMSSA010486	CMSSA010486
2401	CHAVIRA CARRIERA MARIA DEL CARMEN	M03005	08:00	22	REG	16/04/2018	20/04/2018	CMSSA010486	CMSSA010486
2401	ZAMORA VERDUZCO SALVADOR	M01004	08:00	11	REG	16/04/2018	18/04/2018	CMSSA000125	CMSSA000125
2401	LOPEZ MAGA&A JOSUE EMANUEL	M02036	08:00	10	REG	09/04/2018	06/05/2018	CMSSA001356	CMSSA001356
2401	HERNANDEZ ESTRADA ALICIA	M02036	08:00	10	FO3	11/04/2018	12/04/2018	CMSSA001356	CMSSA001356
2003	MOLINA VILLARREAL JOSE	M03024	08:00	23	416	16/04/2018	31/12/2018	CMSSA000125	CMSSA000125
2401	AVILA MENDOZA IGNACIO	M03020	08:00	23	416	11/04/2018	15/04/2018	CMSSA010474	CMSSA010474
2401	OSORIO SANCHEZ JESUS RAFAEL	M03005	08:00	22	416	26/04/2018	27/04/2018	CMSSA010474	CMSSA010474
2401	SANCHEZ SANCHEZ SANTOS OCTAVIO	M03021	08:00	23	416	26/04/2018	26/04/2018	CMSSA010474	CMSSA010474
2401	MOJARRO GONZALEZ CLAUDIA	CF41024	08:00	10	416	03/05/2018	04/05/2018	CMSSA010474	CMSSA010474
2401	HERNANDEZ GONZALEZ ANA MARIA	CF41038	08:00	19	416	01/05/2018	03/05/2018	CMSSA010503	CMSSA010503
2401	GOMEZ ZARAGOZA LIZETTE	M03007	08:00	22	416	08/05/2018	21/05/2018	CMSSA010975	CMSSA010975
2401	RAMOS LARIOS LUIS OMAR	M02035	08:00	10	416	26/04/2018	16/05/2018	CMSSA010486	CMSSA010486
2401	MARTELL MANRIQUEZ AGUSTIN	M01007	08:00	12	416	25/04/2018	21/05/2018	CMSSA010486	CMSSA010486
2003	MURATAYA MORENO ZAIRA GUADALUPE	M03025	08:00	23	FO2	16/05/2018	31/12/2018	CMSSA010794	CMSSA010794
2201	CORONA ORTIZ SERGIO	M01004	08:00	11	REG	16/05/2018	30/06/2018	CMSSA000125	CMSSA000125
2401	VALENCIA SANTANA GABRIELA	M03024	08:00	23	REG	14/04/2018	20/04/2018	CMSSA010474	CMSSA010474
2401	VERDUZCO CONTRERAS EVA	M02035	08:00	10	REG	03/05/2018	04/05/2018	CMSSA011021	CMSSA011021
2401	LOZANO LARA JULIO CESAR	M03025	08:00	23	FO2	25/04/2018	27/04/2018	CMSSA010474	CMSSA010474
2401	FREGOSO HERNANDEZ RICARDO	M03024	08:00	23	REG	30/04/2018	01/05/2018	CMSSA001064	CMSSA001064
2401	ZAMORA VERDUZCO SALVADOR	M01004	08:00	11	REG	10/05/2018	11/05/2018	CMSSA000125	CMSSA000125
2302	GUDI&O CORDOVA GUSTAVO	M01004	08:00	11	416	02/06/2018	03/06/2018	CMSSA000125	CMSSA000125
2302	TORRES ORTIZ OCAMPO CHRISTIAN JORGE	M01010	08:00	11	416	15/05/2018	15/05/2018	CMSSA000125	CMSSA000125
2302	TORRES ORTIZ OCAMPO CHRISTIAN JORGE	M01010	08:00	11	416	18/05/2018	18/05/2018	CMSSA000125	CMSSA000125
2401	GOMEZ ZARAGOZA LIZETTE	M03007	08:00	22	416	22/05/2018	04/06/2018	CMSSA010975	CMSSA010975
2401	OCAMPO GONZALEZ ROSA ANGELICA	M03024	08:00	23	416	23/04/2018	25/04/2018	CMSSA010975	CMSSA010975
2401	CHAVEZ MENDOZA GLORIA ESTHER	M01008	08:00	11	416	07/04/2018	13/04/2018	CMSSA000166	CMSSA000166
2401	CHAVEZ MENDOZA GLORIA ESTHER	M01008	08:00	11	416	14/04/2018	11/05/2018	CMSSA000166	CMSSA000166
2401	VUELVAS ARIAS ARISTEO	M02031	08:00	10	416	09/04/2018	11/04/2018	CMSSA010486	CMSSA010486
2401	SERRANO ROMERO MA. DEL PILAR	M02032	08:00	10	416	24/04/2018	21/05/2018	CMSSA010486	CMSSA010486
2401	CALDERON BRAVO MA. ATANACIA OLIVIA	M02035	08:00	10	416	30/04/2018	30/04/2018	CMSSA001064	CMSSA001064
2401	CALDERON BRAVO MA. ATANACIA OLIVIA	M02035	08:00	10	416	15/05/2018	17/05/2018	CMSSA001064	CMSSA001064

2401	PRECIADO CUEVAS LAURA	M03020	08:00	23	416	20/05/2018	26/05/2018	CMSSA010503	CMSSA010503
2401	ISAIS RAMOS EVELYN DINORAH	M02035	08:00	10	416	22/04/2018	29/04/2018	CMSSA001385	CMSSA001385
2401	MORALES ARROYO KARELYN ITZEL	M01004	08:00	11	416	16/04/2018	22/04/2018	CMSSA001385	CMSSA001385
2401	MORALES ARROYO KARELYN ITZEL	M01004	08:00	11	416	11/04/2018	13/04/2018	CMSSA001385	CMSSA001385
2401	RUIZ ALCARAZ ARNULFO	M01004	08:00	11	416	06/05/2018	07/05/2018	CMSSA001023	CMSSA001023
2401	HERNANDEZ GUTIERREZ PATRICIA	M02035	08:00	10	416	07/05/2018	09/05/2018	CMSSA001023	CMSSA001023
<b>Total de personal comisionado o con licencia</b>					<b>83</b>				



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	BARBOSA CAMACHO JOSE ARMANDO	CMSSA000125	\$ 1,236.67	30/06/2018	1
M03023	RODRIGUEZ JUAREZ PEDRO	CMSSA000125	\$ 1,484.00	30/06/2018	1
M03023	DE DIOS CASTA&EDA MIGUEL ALEJANDRO	CMSSA010503	\$ 2,238.75	30/06/2018	1
M02078	ARAUJO GURROLA DIANA LIZETTE	CMSSA001385	\$ 1,280.10	30/06/2018	1
M02035	AGUILAR RAMIREZ MIGUEL	CMSSA001385	\$ 638.13	30/06/2018	1
M02035	BENUTO GOMEZ GRISELDA	CMSSA001385	\$ 3,145.33	30/06/2018	1
M01004	ESQUIVEL SILVA FABIOLA	CMSSA001385	\$ 3,278.30	30/06/2018	1
M02035	MARTINEZ BAUTISTA MINERVA	CMSSA001385	\$ 2,507.20	30/06/2018	1
M02035	MOJICA GAITAN HILDA	CMSSA001385	\$ 2,507.20	30/06/2018	1
M02035	MOJICA GAITAN LAURA	CMSSA001385	\$ 3,707.20	30/06/2018	1
M02035	RAMIREZ HERNANDEZ MAYRA PATRICIA	CMSSA001385	\$ 2,188.13	30/06/2018	1
M01004	RIOS SILVA MONICA	CMSSA001385	\$ 4,430.50	30/06/2018	1
M01004	ROJAS SANCHEZ JOSE RODOLFO	CMSSA001385	\$ 2,304.40	30/06/2018	1
M02035	SANCHEZ TAPIA FELIPE DE JESUS	CMSSA001385	\$ 638.13	30/06/2018	1
M02035	VALENCIA DE LA CRUZ ROSA	CMSSA001385	\$ 3,145.33	30/06/2018	1
M01004	VERDUZCO QUEZADA VICTOR GERARDO	CMSSA001385	\$ 1,152.20	30/06/2018	1
M03023	GOMEZ SANCHEZ PERLA ALEJANDRA	CMSSA001356	\$ 1,969.50	30/06/2018	1
M03024	DIAZ FIGUEROA VERONICA	CMSSA010474	\$ 3,487.00	30/06/2018	1
M03004	SALAZAR ZAMORA GUSTAVO	CMSSA010474	\$ 1,737.60	30/06/2018	1
M03023	SERVIN SALINAS XOCHITL MARIA	CMSSA010474	\$ 3,492.00	30/06/2018	1
M02036	HUERTA SANCHEZ MA. DEL PILAR	CMSSA010975	\$ 2,414.63	30/06/2018	1
M02035	GONZALEZ CERVANTES FRANCISCA	CMSSA000125	\$ 2,319.07	30/06/2018	1
M01006	ESPINOSA DE LEON ALEJANDRA	CMSSA001356	\$ 2,299.60	30/06/2018	1
CF34260	MARTINEZ GUTIERREZ YADIRA AZUCENA	CMSSA010474	\$ 350.00	30/06/2018	1
CF34261	PRECIADO BRIZUELA RAMON	CMSSA010474	\$ 362.50	30/06/2018	1
M03005	MEDINA GARCIA ANDRES NETZAHUALCOYOTL	CMSSA000125	\$ 1,550.00	30/06/2018	1
M02083	VEGA SOLORZANO CELIA	CMSSA000586	\$ 1,219.07	30/06/2018	1
M03023	GRANADOS VAZQUEZ RUBI	CMSSA001356	\$ 3,869.50	30/06/2018	1
M03024	HERNANDEZ LOPEZ KARLA MARIA	CMSSA010975	\$ 3,024.00	30/06/2018	1
M01004	BERMUDEZ MARES GRISELDA	CMSSA001385	\$ 3,278.30	30/06/2018	1
M01004	BRIZUELA ARREGUIN LOURDES	CMSSA001385	\$ 1,550.00	30/06/2018	1
M01004	LUCIO FIGUEROA ANA LESLIE	CMSSA001385	\$ 3,278.30	30/06/2018	1
M01004	ROMERO MIMBELA MARIA DULCINEA	CMSSA001385	\$ 1,550.00	30/06/2018	1
M02110	FLETES HERNANDEZ LAURA VERONICA	CMSSA010474	\$ 1,550.00	30/06/2018	1
M02058	OSORIO SANCHEZ LAURA GUADALUPE	CMSSA010474	\$ 2,377.00	30/06/2018	1
M03004	PELAYO CORDOVA ELIZABETH	CMSSA010474	\$ 1,550.00	30/06/2018	1
M03023	ROLON ESPINOZA MARLEN	CMSSA010474	\$ 2,292.00	30/06/2018	1
M03024	TAPIA OLIVARES NORMA IASSEM WENDOLYNNE	CMSSA010474	\$ 1,550.00	30/06/2018	1
M02066	FIGUEROA MANRIQUEZ KARINA SUGEY	CMSSA010975	\$ 2,418.80	30/06/2018	1
M02068	FUENTES RUBIO MINERVA ROCIO	CMSSA010975	\$ 2,179.40	30/06/2018	1
M02105	HINOJOSA GALVEZ ALMA LUISA	CMSSA010975	\$ 1,600.00	30/06/2018	1
M01004	PERALTA LOPEZ MA. DOLORES	CMSSA010975	\$ 3,365.80	30/06/2018	1
M02006	RIOS ALCANTAR VALERIA FERNANDA	CMSSA010975	\$ 1,550.00	30/06/2018	1
M02036	RODRIGUEZ DURAN HERMELINDA	CMSSA010975	\$ 2,378.20	30/06/2018	1

M01006	GARCIA FLORES DINA ELENA	CMSSA010486	\$ 1,550.00	30/06/2018	1
M03025	MICHEL SOLIS LOURDES	CMSSA010486	\$ 2,282.00	30/06/2018	1
M02035	RODRIGUEZ GONZALEZ NINFA ANAHI	CMSSA010486	\$ 2,188.13	30/06/2018	1
M03020	RUA GUZMAN ANGELICA	CMSSA010486	\$ 1,550.00	30/06/2018	1
M02083	RODRIGUEZ OSORIO LAURA GUADALUPE	CMSSA000166	\$ 2,507.20	30/06/2018	1
M03023	LAGUNES BARRETO SILVIA ELENA	CMSSA000574	\$ 2,292.00	30/06/2018	1
M01004	CASTELLANOS REYES JULISSA	CMSSA000125	\$ 1,550.00	30/06/2018	1
M01004	ENRIQUEZ MALDONADO MARIA AMPARO	CMSSA000125	\$ 1,550.00	30/06/2018	1
M03004	GONZALEZ CORTES MARIA DEL SOCORRO	CMSSA000125	\$ 1,600.00	30/06/2018	1
M02035	RANGEL SOLIS GABRIELA	CMSSA000125	\$ 1,919.07	30/06/2018	1
M03019	SANTA CRUZ CERVANTES MARIA EUGENIA	CMSSA000125	\$ 1,801.50	30/06/2018	1
M03024	SANCHEZ GUTIERREZ EDITH DEL CARMEN	CMSSA000125	\$ 2,041.33	30/06/2018	1
M02035	SOLANO LAGUNA MARIA RAFAELA	CMSSA000125	\$ 1,550.00	30/06/2018	1
M02105	UDAVE PATI&O MAGALI	CMSSA000125	\$ 1,976.70	30/06/2018	1
M01004	VACA CASTRO MAYANIN	CMSSA000125	\$ 2,126.10	30/06/2018	1
M02047	MENDOZA RINCON FLOR ANGELY	CMSSA000586	\$ 2,304.10	30/06/2018	1
M02036	CABRERA HUERTA MARIA GUADALUPE	CMSSA001023	\$ 2,477.00	30/06/2018	1
M01004	MEDINA VELAZQUEZ GABRIELA	CMSSA001023	\$ 1,600.00	30/06/2018	1
M02107	ZEPEDA VERDUZCO KARLA PAULINA	CMSSA001023	\$ 2,074.63	30/06/2018	1
M01006	BALTAZAR AVALOS JANA RUTH	CMSSA001064	\$ 3,249.40	30/06/2018	1
M03023	CASILLAS CARRILLO ISABEL	CMSSA001064	\$ 2,319.50	30/06/2018	1
M02073	DAVALOS MENDEZ MARIA LILIANA	CMSSA001064	\$ 2,300.90	30/06/2018	1
M03022	REYNOSO AVALOS GENESIS RUBI	CMSSA001064	\$ 2,324.00	30/06/2018	1
M03024	CEDE&O CUELLAR ANA LUZ	CMSSA001356	\$ 3,514.50	30/06/2018	1
M02105	DUE&AS MACHUCA ELBA XITLALLI NAYELI	CMSSA001356	\$ 2,965.50	30/06/2018	1
M01007	GALVAN BENAVIDES AURORA BERENICE	CMSSA001356	\$ 3,177.90	30/06/2018	1
M03022	HERNANDEZ LIRA FABIOLA NOEMI	CMSSA001356	\$ 2,324.00	30/06/2018	1
M03022	NIEVES PLAZA MARIA PATRICIA	CMSSA001356	\$ 2,324.00	30/06/2018	1
M02035	RIOS RODRIGUEZ DENEZ	CMSSA001356	\$ 1,550.00	30/06/2018	1
M02047	RODRIGUEZ BRENDA SAMAYA	CMSSA001356	\$ 2,322.80	30/06/2018	1
M02081	ARTEAGA FLORES GREGORIA	CMSSA010503	\$ 2,674.40	30/06/2018	1
M03018	GUTIERREZ SIFUENTES VILMA MAGDALENA	CMSSA010503	\$ 1,600.00	30/06/2018	1
M02105	RAMIREZ LOPEZ MARTHA GUADALUPE	CMSSA010503	\$ 2,965.50	30/06/2018	1
M03018	ZEPEDA GOMEZ MARIA ELIZABETH	CMSSA010503	\$ 2,369.00	30/06/2018	1
M03023	BARAJAS CHAVEZ LILIANA	CMSSA001385	\$ 1,797.33	30/06/2018	1
M03020	CERNAS DIAZ MARTHA PAULINA	CMSSA001385	\$ 1,799.83	30/06/2018	1
M02029	GOMEZ GUERRA LEAL MARIA CONCEPCION	CMSSA001385	\$ 1,550.00	30/06/2018	1
M03023	GONZALEZ RAMIREZ ANGELICA LIZBETH	CMSSA001385	\$ 1,797.33	30/06/2018	1
M03023	JIMENEZ OSORIO VIRGINIA ISABEL	CMSSA001385	\$ 1,797.33	30/06/2018	1
M02085	MARQUEZ ALONSO MYRIAM BELEN	CMSSA001385	\$ 1,550.00	30/06/2018	1
M03020	PEREZ PACHECO LUZ SILVIA	CMSSA001385	\$ 1,550.00	30/06/2018	1
M02038	TORRES MU&IZ MIRIAN ALEJANDRA	CMSSA001385	\$ 1,839.60	30/06/2018	1
M03004	AYALA LABASTIDA VANESSA	CMSSA010474	\$ 1,550.00	30/06/2018	1
M03019	MERAZ SANCHEZ HIMELDA	CMSSA010474	\$ 1,550.00	30/06/2018	1
M03024	OCAMPO MONTES MARTHA LIZET	CMSSA010474	\$ 2,287.00	30/06/2018	1
M02015	ARIAS MARTINEZ MARIA ALEJANDRINA	CMSSA010474	\$ 2,830.10	30/06/2018	1
M03023	ANGUIANO ALCALA MARIA DEL ROSARIO	CMSSA010474	\$ 2,292.00	30/06/2018	1
M03023	DAVALOS MENDEZ ESMERALDA	CMSSA010474	\$ 2,044.67	30/06/2018	1
M03004	EUDABE RICO MIREYA	CMSSA010474	\$ 2,418.80	30/06/2018	1
M02015	GOMEZ GARCIA CLAUDIA MARTINA	CMSSA010474	\$ 2,830.10	30/06/2018	1
M03023	JIMENEZ JIMENEZ SANDRA VERONICA	CMSSA010474	\$ 1,550.00	30/06/2018	1
M03023	REBOLLEDO QUINTERO TANIA	CMSSA010474	\$ 2,292.00	30/06/2018	1

M03024	RINCON AVALOS BLANCA ESTELA	CMSSA010975	\$ 1,550.00	30/06/2018	1
M03025	GUTIERREZ AMPARO XOCHITL	CMSSA010975	\$ 2,282.00	30/06/2018	1
M02048	BURCIAGA GOMEZ YOLANDA	CMSSA010975	\$ 1,800.30	30/06/2018	1
M01004	LOPEZ SIGUENZA ALEJANDRA	CMSSA010975	\$ 1,550.00	30/06/2018	1
M02036	VAZQUEZ GONZALEZ SARA JAEL	CMSSA010975	\$ 2,378.20	30/06/2018	1
M03005	MEDRANO VALDEZ BERTHA AIRLEN	CMSSA010486	\$ 2,300.90	30/06/2018	1
M03023	ORTIZ MOLINA ALEJANDRA GABRIELA	CMSSA010486	\$ 2,292.00	30/06/2018	1
M03025	GONZALEZ QUIJANO MARIA	CMSSA010486	\$ 1,550.00	30/06/2018	1
M03025	MARENTES VILLALVAZO MARLENE NURY	CMSSA010486	\$ 2,282.00	30/06/2018	1
M03025	MEJIA GODINEZ ESPERANZA	CMSSA010486	\$ 1,550.00	30/06/2018	1
M03025	PALACIOS CARRILLO GLADIS MARGARITA	CMSSA010486	\$ 1,794.00	30/06/2018	1
M02036	NAVARRO ALVAREZ MA. DE LA	CMSSA010486	\$ 2,378.20	30/06/2018	1
M02049	CORTEZ LOPEZ JOANA ADELAIDA	CMSSA010486	\$ 2,728.70	30/06/2018	1
M02036	GARCIA ROMERO PATRICIA	CMSSA010486	\$ 2,378.20	30/06/2018	1
M02049	GUZMAN GARCIA ALICIA BELEN	CMSSA010486	\$ 2,728.70	30/06/2018	1
M02040	MACIAS GUTIERREZ MARIA DE LOS	CMSSA010486	\$ 3,667.70	30/06/2018	1
M03023	MALDONADO HERNANDEZ LILIANA RAQUEL	CMSSA010486	\$ 2,292.00	30/06/2018	1
M03023	MORFIN PAZ CARLOTA MYRELLA	CMSSA010486	\$ 2,292.00	30/06/2018	1
M02036	RAMOS AVALOS ROXANA	CMSSA010486	\$ 2,378.20	30/06/2018	1
M02015	RAMIREZ GARCIA MARIA LUISA	CMSSA010486	\$ 2,403.40	30/06/2018	1
M03023	SANCHEZ CARDENAS JANET ESMERALDA	CMSSA010445	\$ 2,044.67	30/06/2018	1
M02035	GALARZA VIZCARRA SUSANA	CMSSA011021	\$ 2,188.13	30/06/2018	1
M02036	VALDOVINOS JIMENEZ SARA JOSEFINA	CMSSA011021	\$ 2,378.20	30/06/2018	1
M02015	FLORES FLORES KYTZIA ZULEYKO	CMSSA011021	\$ 2,830.10	30/06/2018	1
M03023	HUERTA VASQUEZ LAURA LINET	CMSSA011021	\$ 2,292.00	30/06/2018	1
M02036	MARTINEZ GUDINO GRISELDA	CMSSA011021	\$ 2,378.20	30/06/2018	1
M02036	OCHOA PAZ WENDY LIZETTE	CMSSA011021	\$ 1,550.00	30/06/2018	1
M03025	GOMEZ CHAVEZ GLADYS ANAHI	CMSSA010474	\$ 2,282.00	30/06/2018	1
M03023	GARCIA PEREZ LETICIA	CMSSA010474	\$ 2,292.00	30/06/2018	1
M03023	VARGAS VELARDE ADINA	CMSSA010474	\$ 2,292.00	30/06/2018	1
M02036	RUIZ CERNAS ADRIANA GUADALUPE	CMSSA010474	\$ 2,378.20	30/06/2018	1
M02036	MORA GOMEZ MAURA IRAIS JOCELYN	CMSSA010474	\$ 2,378.20	30/06/2018	1
M03023	CARRILLO DIAZ ARLEN LILIANA	CMSSA010474	\$ 2,292.00	30/06/2018	1
M03023	CASTREJON GUTIERREZ VIANEY ERANDENI	CMSSA010474	\$ 2,292.00	30/06/2018	1
M03004	DIAZ VAZQUEZ BLANCA LILIANA	CMSSA010474	\$ 1,839.60	30/06/2018	1
M02036	VARGAS CRUZ MARTHA ADALID	CMSSA010474	\$ 2,378.20	30/06/2018	1
M02036	GONZALEZ GARCIA NORMA	CMSSA010794	\$ 2,477.00	30/06/2018	1
M02036	GUTIERREZ MEZA NANCY NEREIDA	CMSSA010794	\$ 2,477.00	30/06/2018	1
M02015	CHAVEZ GARCIA JULIETA	CMSSA010794	\$ 2,965.50	30/06/2018	1
M01006	JARAMILLO VIRGEN MARIA ESTHER	CMSSA010794	\$ 2,649.60	30/06/2018	1
M03023	MARTINEZ BASULTO ELDA ESMERALDA	CMSSA010794	\$ 2,319.50	30/06/2018	1
M02015	SANCHEZ AMADOR PAOLA JANETH	CMSSA010794	\$ 2,965.50	30/06/2018	1
M02040	VALDEZ SIERRA ANA MARIA	CMSSA010794	\$ 2,197.33	30/06/2018	1
M02036	HERNANDEZ ALEJO MARTHA AMARANDA	CMSSA000125	\$ 1,600.00	30/06/2018	1
M02036	RAMIREZ GALINDO MARIA LUCERO	CMSSA000125	\$ 1,600.00	30/06/2018	1
M03023	VALDEZ HUERTA JOSEFA	CMSSA000125	\$ 1,550.00	30/06/2018	1
M03020	ZUBILLAGA LOO MARIA DEL CARMEN	CMSSA000125	\$ 2,044.67	30/06/2018	1
M03025	AGUILAR HERNANDEZ SAIRA MIUSETH	CMSSA000125	\$ 1,550.00	30/06/2018	1
M02036	AGUILA NAVARRO JEANNETTE VIANICEY	CMSSA000125	\$ 1,550.00	30/06/2018	1
M02036	GONZALEZ REBOLLEDO BLANCA LORENA	CMSSA000125	\$ 1,826.07	30/06/2018	1
M02036	MOLINA REYNADA IRERI	CMSSA000125	\$ 2,742.60	30/06/2018	1
M03025	PIZANO VILLALOBOS MARIA DEL SOCORRO	CMSSA000125	\$ 1,550.00	30/06/2018	1

M02036	REYES BALBUENA ARIANA SUGHEY	CMSSA000125	\$ 1,550.00	30/06/2018	1
M02036	REYES CONTRERAS CITLALI ESMERALDA	CMSSA000125	\$ 1,826.07	30/06/2018	1
M02036	VUELVAS RIVERA GRETTEL	CMSSA000125	\$ 2,102.13	30/06/2018	1
M02036	ALCALA RODRIGUEZ ALMA ANGELICA	CMSSA000125	\$ 1,550.00	30/06/2018	1
M02036	ALEJANDRES PEDRAZA CARMEN	CMSSA000125	\$ 1,826.07	30/06/2018	1
M01006	BENITEZ GARCIA BLANCA ALICIA	CMSSA000125	\$ 1,550.00	30/06/2018	1
M01006	CARRERA HERNANDEZ IBETH	CMSSA000125	\$ 1,550.00	30/06/2018	1
M02036	CRISTOBAL MORALES CLAUDIA EDITH	CMSSA000125	\$ 1,550.00	30/06/2018	1
M03023	DIAZ FARIAS ALICIA	CMSSA000125	\$ 2,292.00	30/06/2018	1
M02036	HERNANDEZ CONTRERAS MARIA GUADALUPE	CMSSA000125	\$ 1,826.07	30/06/2018	1
M03023	HERRERA VEGA ALMA ROSA	CMSSA000125	\$ 1,550.00	30/06/2018	1
M02036	ORTEGA PADILLA ERIKA LEONOR	CMSSA000125	\$ 2,378.20	30/06/2018	1
M02036	RAMIREZ GARCIA ZELMA	CMSSA000125	\$ 1,826.07	30/06/2018	1
M02006	RAMIREZ MONTERO MARIA DE JESUS	CMSSA000125	\$ 1,550.00	30/06/2018	1
M01006	RANGEL RODRIGUEZ LAURA LIZETTE	CMSSA000125	\$ 2,047.00	30/06/2018	1
M02036	SANCHEZ PAZ DAISY ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2018	1
M02036	SUAREZ ROJAS CONSUELO ELIZABETH	CMSSA000125	\$ 1,826.07	30/06/2018	1
M02036	DEL TORO BARAJAS RAQUEL	CMSSA000125	\$ 1,550.00	30/06/2018	1
M02036	VIRGEN CRUZ CINDY	CMSSA000125	\$ 2,102.13	30/06/2018	1
M02035	LARIOS BUENROSTRO LUZ MARIA	CMSSA000586	\$ 2,557.20	30/06/2018	1
M02036	HERNANDEZ RAMOS EDNA ELIZABETH	CMSSA000586	\$ 1,550.00	30/06/2018	1
M02036	CA&EDO GUZMAN ESMERALDA	CMSSA001023	\$ 1,550.00	30/06/2018	1
M02036	CA&EDO GUZMAN FLORENCIA	CMSSA001023	\$ 1,859.00	30/06/2018	1
M01004	CONTRERAS VENEGAS KARINA	CMSSA001023	\$ 1,550.00	30/06/2018	1
M02035	RAMOS ROMERO MARIA FELIX	CMSSA001023	\$ 1,550.00	30/06/2018	1
M02035	SANCHEZ GALINDO FERNANDA MAIRANI	CMSSA001023	\$ 1,550.00	30/06/2018	1
M02036	ANTONIO PASCUAL MARIA DEL CARMEN	CMSSA001023	\$ 1,859.00	30/06/2018	1
M02036	CAMARILLO CAMBEROS ISIS DEL ROSARIO	CMSSA001023	\$ 1,550.00	30/06/2018	1
M02036	GONZALEZ LORENZO CARMEN NOEMI	CMSSA001023	\$ 2,168.00	30/06/2018	1
M02036	GUERRERO FLORES GABRIELA	CMSSA001023	\$ 2,477.00	30/06/2018	1
M02036	VARELA ACEVEDO MARISOL	CMSSA001023	\$ 2,168.00	30/06/2018	1
M03023	AVALOS MENDEZ CLAUDIA MARGARITA	CMSSA001023	\$ 1,550.00	30/06/2018	1
M02036	AGUI&AGA BUENDIA CANDELARIA	CMSSA001023	\$ 1,550.00	30/06/2018	1
M02036	ANGUIANO GAYTAN ESMERALDA	CMSSA001023	\$ 2,477.00	30/06/2018	1
M02036	BAEZ CASAREZ DENNISE ANAHI	CMSSA001023	\$ 2,168.00	30/06/2018	1
M03023	CARRILLO ALATORRE OLGA PATRICIA	CMSSA001023	\$ 2,063.00	30/06/2018	1
M02036	CHAVEZ PALACIOS BRENDA FABIOLA	CMSSA001023	\$ 2,477.00	30/06/2018	1
M02036	GONZALEZ CHAVEZ BLANCA YESENIA	CMSSA001023	\$ 1,550.00	30/06/2018	1
M02036	GUERRA SANCHEZ SANDRA EDELMIRA	CMSSA001023	\$ 2,477.00	30/06/2018	1
M03023	HEREDIA PARTIDA MA. DE LOS	CMSSA001023	\$ 1,550.00	30/06/2018	1
M01006	KLEIMAN CHAVEZ KEIM	CMSSA001023	\$ 3,199.40	30/06/2018	1
M02036	MADRIGAL BRAVO DENISE CRISTINA	CMSSA001023	\$ 2,168.00	30/06/2018	1
M02036	NAVARRO GARCIA ANGELICA	CMSSA001023	\$ 1,859.00	30/06/2018	1
M02036	RAMOS AVALOS MARISA	CMSSA001023	\$ 1,550.00	30/06/2018	1
M02036	ARELLANO SERRANO ALEJANDRA	CMSSA001023	\$ 2,168.00	30/06/2018	1
M02036	RAMIREZ MONTES ELODIA	CMSSA001064	\$ 2,527.00	30/06/2018	1
M02015	SANTANA SALAZAR LIZETTE	CMSSA001064	\$ 2,543.67	30/06/2018	1
M02003	BARRERA VILLA MAYRA LILLIANA	CMSSA001064	\$ 2,509.90	30/06/2018	1
M02036	CRUZ MESINA LUCIANA CONCEPCION	CMSSA001064	\$ 2,477.00	30/06/2018	1
M02036	GUERRA MORAN DELMI GUADALUPE	CMSSA001064	\$ 2,477.00	30/06/2018	1
M02036	AGUILAR MORENO ANA MARIBEL	CMSSA001064	\$ 2,477.00	30/06/2018	1
M03004	BARAJAS GILETA DENI JAZMIN	CMSSA001064	\$ 2,509.90	30/06/2018	1



M01006	CRUZ BRAVO AYDEE MITANI	CMSSA001064	\$ 3,199.40	30/06/2018	1
M01006	DIMAS CONTRERAS PAULINA	CMSSA001064	\$ 3,199.40	30/06/2018	1
M02036	FIGUEROA GALVAN ESMERALDA FRINET	CMSSA001064	\$ 2,477.00	30/06/2018	1
M02036	FLORES LOPEZ CYNTHIA YUNUEN	CMSSA001064	\$ 2,477.00	30/06/2018	1
M02036	FLORES RUIZ IMELDA LORENA	CMSSA001064	\$ 2,477.00	30/06/2018	1
M02015	GALLEGOS SALMERON LIZETTE ALEJANDRA	CMSSA001064	\$ 2,965.50	30/06/2018	1
M03004	MARTINEZ MELENDEZ KARINA SELENE	CMSSA001064	\$ 2,509.90	30/06/2018	1
M03023	TADEO GUILLERMO FRANCISCA	CMSSA001064	\$ 2,292.00	30/06/2018	1
M03024	BARRETO MACIAS GRETA YERENIA	CMSSA001356	\$ 1,550.00	30/06/2018	1
M03024	BERNABE FERMIN KARLA JANET	CMSSA001356	\$ 2,314.50	30/06/2018	1
M02047	RAMOS CISNEROS KARINA FERNANDA	CMSSA001356	\$ 2,322.80	30/06/2018	1
M02036	DELGADO AVALOS PAOLA ISABEL	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02036	LAUREANO GARCIA PAOLA	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02036	LOPEZ SEGURA ALICIA	CMSSA001356	\$ 2,477.00	30/06/2018	1
M03025	OLIVAREZ NU&O MARIA IMELDA	CMSSA001356	\$ 1,550.00	30/06/2018	1
M02036	PEGUERO ORTIZ ROSA ELIZABETH	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02036	HERNANDEZ ESTRADA ALICIA	CMSSA001356	\$ 2,168.00	30/06/2018	1
M02036	HERRERA VICTORIA ANA YEHIME	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02036	LOPEZ ELVIRA MARIA GUADALUPE	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02036	ORIZAGA HERNANDEZ GLADYS JANNET	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02036	ABURTO LUNA HORTENCIA	CMSSA001356	\$ 2,168.00	30/06/2018	1
M02036	CASTILLO OCHOA JANIA GABRIELA	CMSSA001356	\$ 1,550.00	30/06/2018	1
M03004	CARRILLO VARGAS MARTHA SARANY	CMSSA001356	\$ 3,739.93	30/06/2018	1
M02036	CUEVAS VENTURA BRENDA SUMAYA	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02036	GARCIA BECERRA XOCHILT YADIRA	CMSSA001356	\$ 3,677.00	30/06/2018	1
M02036	GODINEZ MANCILLA NUBIA MARITZA	CMSSA001356	\$ 2,168.00	30/06/2018	1
M02036	GUERRERO ARCINIEGA JIMENA	CMSSA001356	\$ 2,168.00	30/06/2018	1
M02036	GUEVARA PELAYO YESENIA ALEJANDRA	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02036	LAUREANO GARCIA CRHISTEL	CMSSA001356	\$ 4,027.00	30/06/2018	1
M02036	LOZANO LUNA OLGA VERONICA	CMSSA001356	\$ 2,477.00	30/06/2018	1
M01006	MARTINEZ BENITEZ ZAIRA	CMSSA001356	\$ 3,199.40	30/06/2018	1
M02036	MICHEL FIGUEROA NORMA ALICIA	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02036	MORAN RUBIO ALMA KARINA	CMSSA001356	\$ 2,168.00	30/06/2018	1
M02036	NAVA GARCIA IRIS	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02036	ORDU&EZ LAZARO FABIOLA	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02036	PLASCENCIA BECERRA ROSALINDA	CMSSA001356	\$ 2,168.00	30/06/2018	1
M02036	PARTIDA CORONA ADAMARIS MAGALI	CMSSA001356	\$ 1,957.88	30/06/2018	1
M02036	RAMIREZ GOMEZ YANET	CMSSA001356	\$ 2,477.00	30/06/2018	1
M02015	SANTA ANA LOERA VALENTINA	CMSSA001356	\$ 2,965.50	30/06/2018	1
M02036	ZARCO PEREZ YUCAYRI	CMSSA001356	\$ 1,550.00	30/06/2018	1
M02073	DIAZ TENE EDIHD	CMSSA010503	\$ 2,366.80	30/06/2018	1
M01007	MONTANO ROQUE CORALIA HAYDEE	CMSSA010503	\$ 2,601.93	30/06/2018	1
M02036	GARCIA LUISJUAN ARCELIA SUSANA	CMSSA010503	\$ 1,550.00	30/06/2018	1
M02036	GUZMAN REAL MARIA DEL CARMEN	CMSSA010503	\$ 2,477.00	30/06/2018	1
M02036	JIMENEZ NEGRETE ANGELICA MARIA	CMSSA010503	\$ 2,168.00	30/06/2018	1
M02036	MICHEL SANTANA REYNA GABRIELA	CMSSA010503	\$ 1,550.00	30/06/2018	1
M01006	OROZCO PRECIADO MONICA ALEJANDRA	CMSSA010503	\$ 3,199.40	30/06/2018	1
M03023	PALOMINO RINCON ALEJANDRA DEL CARMEN	CMSSA010503	\$ 2,319.50	30/06/2018	1
M03023	RODRIGUEZ SANTOS MARIA VIRGINIA	CMSSA010503	\$ 2,319.50	30/06/2018	1
M02036	ROSALES VALENCIA ENEDINA	CMSSA010503	\$ 2,477.00	30/06/2018	1
M01006	SUSTERSICK AGUILAR ELSA LUISA	CMSSA010503	\$ 3,199.40	30/06/2018	1
M02003	VALDEZ NAVARRO MARIA GUADALUPE	CMSSA010503	\$ 2,509.90	30/06/2018	1

M02035	ESPARZA BRETADO MARIA GUADALUPE	CMSSA001385	\$ 1,550.00	30/06/2018	1
M02035	GALINDO MARTINEZ ANGELICA MAYELA	CMSSA001385	\$ 1,550.00	30/06/2018	1
M03021	GONZALEZ CONTRERAS SENDI YOLIZMA	CMSSA010474	\$ 1,550.00	30/06/2018	1
M03020	OSEGUEDA RAMIREZ ALONDRA AZUCENA	CMSSA000166	\$ 2,349.50	30/06/2018	1
M03023	PEREZ ZEPEDA ISIS JOCELYNE	CMSSA000125	\$ 1,600.00	30/06/2018	1
M03023	RINCON PEREZ ARIANA JULISSA	CMSSA000586	\$ 1,550.00	30/06/2018	1
M03023	FLORES DE LOS SANTOS QUIRINA	CMSSA001356	\$ 2,319.50	30/06/2018	1
M03023	DIEGO VENEGAS DORA PAULINA	CMSSA010503	\$ 1,550.00	30/06/2018	1
M03023	MORENO MORAN MARIA ROSALINA	CMSSA010503	\$ 2,319.50	30/06/2018	1
M03023	ROLON MAGA&A CYNTHIA ELIZABETH	CMSSA010503	\$ 2,319.50	30/06/2018	1
M01006	RAMIREZ MARTINEZ RAFAEL	CMSSA001023	\$ 1,931.63	30/06/2018	1
M02047	GONZALEZ RAMIREZ ELENA	CMSSA000125	\$ 225.00	30/06/2018	1
M03020	AVALOS CHAPULA ANA ALEJANDRA	CMSSA001385	\$ 249.83	30/06/2018	1
M03005	AVALOS MAGA&A MIGUEL ANGEL	CMSSA001385	\$ 250.30	30/06/2018	1
M03023	CHAVEZ COSIO MARCO ANTONIO	CMSSA001385	\$ 247.33	30/06/2018	1
M03020	GARCIA LOPEZ CARLOS ANDRES	CMSSA001385	\$ 249.83	30/06/2018	1
M03020	CRISTIAN JAVIER GUTIERREZ ANAYA	CMSSA001385	\$ 249.83	30/06/2018	1
M02088	GUDI&O RUELAS LUIS MARTIN	CMSSA001385	\$ 476.83	30/06/2018	1
M03023	JASO MARTINEZ JUAN MANUEL	CMSSA001385	\$ 247.33	30/06/2018	1
M03023	JAIME ALEJANDRO LUNA AVILA	CMSSA001385	\$ 247.33	30/06/2018	1
M02003	MONTES GALINDO DANIEL ALBERTO	CMSSA001385	\$ 289.60	30/06/2018	1
M03020	NEGRETE RAMIREZ YADIRA GUADALUPE	CMSSA001385	\$ 249.83	30/06/2018	1
M03023	SANCHEZ PEREZ ANA GABRIELA	CMSSA001385	\$ 247.33	30/06/2018	1
M03023	TEJEDA SILVA VICTOR MANUEL	CMSSA001385	\$ 247.33	30/06/2018	1
M03020	VAZQUEZ GAMBOA CYNTHIA ELIZABETH	CMSSA001385	\$ 249.83	30/06/2018	1
M03023	VILLAVISENCIO ANAYA SHARAI	CMSSA001385	\$ 247.33	30/06/2018	1
M03023	AMADOR CAMPOS MIRNA PATRICIA	CMSSA001385	\$ 247.33	30/06/2018	1
M03022	ESTRADA WING WENDY ESMERALDA	CMSSA000125	\$ 300.00	30/06/2018	1
M02036	AGUILAR PRESCENCION DAVID	CMSSA001023	\$ 380.07	30/06/2018	1
M02036	MANZO TORRES JOSE ARTURO	CMSSA001023	\$ 190.04	30/06/2018	1
M01004	MATEOS GONZALEZ ERNESTO	CMSSA001356	\$ 917.92	30/06/2018	1
M03023	FERNANDEZ RIVERA ERENDIRA LIZBETH	CMSSA010474	\$ 742.00	30/06/2018	1
M03025	MURATAYA MORENO ZAIRA GUADALUPE	CMSSA010794	\$ 759.50	30/06/2018	1
M03020	COVARRUBIAS ZAMORA ANA BERTHA	CMSSA010474	\$ 749.50	30/06/2018	1
M03023	GARCIA MORAN IVAN GERARDO	CMSSA010975	\$ 297.33	30/06/2018	1
M03025	CHAVEZ FERNANDEZ MANUEL	CMSSA000166	\$ 244.00	30/06/2018	1
M03023	GUTIERREZ ALONSO SHADIA MARCELA	CMSSA000166	\$ 247.33	30/06/2018	1
M03023	VARGAS ORTIZ ARTURO	CMSSA000166	\$ 247.33	30/06/2018	1
M01004	FERNANDEZ SALINAS ALMA ROSA GUADALUPE	CMSSA000125	\$ 1,728.30	30/06/2018	1
M01006	LIMON AGUILERA CARLOS URIEL	CMSSA000586	\$ 497.00	30/06/2018	1
M01006	VELASCO GONZALEZ FABIOLA ELIZABETH	CMSSA000586	\$ 1,491.00	30/06/2018	1
M03023	GARCIA RAMIREZ JAVIER	CMSSA010474	\$ 247.33	30/06/2018	1
M01004	SAHAGUN SANCHEZ ROGELIO OSWALDO	CMSSA001385	\$ 1,152.20	30/06/2018	1
M03023	CARDENAS MONDRAGON YESICA LISSETTE	CMSSA010474	\$ 742.00	30/06/2018	1
M03022	DELGADO VELAZQUEZ ANA MARIA	CMSSA010474	\$ 1,044.50	30/06/2018	1
M03024	FLORIANO DAVALOS JOEL	CMSSA010474	\$ 1,987.00	30/06/2018	1
M03022	GONZALEZ VALDOVINOS JOSE DE JESUS	CMSSA010474	\$ 744.50	30/06/2018	1
M03020	GONZALEZ VALDOVINOS YONATAN ESAU	CMSSA010474	\$ 749.50	30/06/2018	1
M03019	HINOJOSA PUGA BERNABE	CMSSA010474	\$ 754.50	30/06/2018	1
M03025	PEREZ MEZA JOSE ANTONIO	CMSSA010474	\$ 732.00	30/06/2018	1
M03023	PONCE ROJAS ALBERTO	CMSSA010474	\$ 792.00	30/06/2018	1
M03025	VILA NU&EZ JUAN CARLOS	CMSSA010474	\$ 488.00	30/06/2018	1

M03005	BENUTO GAITAN JOSE DE JESUS	CMSSA010975	\$ 750.90	30/06/2018	1
M03023	MACIAS ARAIZA CESAR USIEL	CMSSA010975	\$ 742.00	30/06/2018	1
M02035	RODRIGUEZ ALONZO CARMEN LETICIA	CMSSA010975	\$ 638.13	30/06/2018	1
M03024	DELGADO RAMIREZ PAULINA	CMSSA010486	\$ 245.67	30/06/2018	1
M02036	HUERTA GOMEZ AMADA	CMSSA010486	\$ 2,428.20	30/06/2018	1
M01007	LOPEZ GUTIERREZ AMARANTA DEL ROCIO	CMSSA010486	\$ 1,430.50	30/06/2018	1
M03021	PEREZ BARAJAS JOSE DE JESUS	CMSSA010486	\$ 747.00	30/06/2018	1
M01006	ROSALES AVALOS J. GUADALUPE	CMSSA010486	\$ 1,541.00	30/06/2018	1
M03023	ZAMORA BARRETO MARTHA ELIZABETH	CMSSA010486	\$ 742.00	30/06/2018	1
M02112	AVALOS SOLIS MA GUADALUPE	CMSSA000166	\$ 1,307.40	30/06/2018	1
M02035	GONZALEZ GONZALEZ IRVIN RAUL	CMSSA000166	\$ 957.20	30/06/2018	1
M02035	MARTINEZ BARON DENISSE MARGARITA	CMSSA000166	\$ 319.07	30/06/2018	1
M03022	RIOS LOZANO MELISSA YARAZETH	CMSSA000166	\$ 744.50	30/06/2018	1
M01007	IBERRI GRAJEDA HUMBERTO	CMSSA000574	\$ 1,430.50	30/06/2018	1
M02003	VERJAN MORENO CARLOS GERARDO	CMSSA010433	\$ 868.80	30/06/2018	1
M01004	LOPEZ AGUIRRE LUIS ALBERTO	CMSSA000125	\$ 576.10	30/06/2018	1
M02006	MACHUCA TEJEDA HECTOR JOEL	CMSSA000125	\$ 299.67	30/06/2018	1
M03005	QUINTERO PEREZ ALAN JESUS	CMSSA000125	\$ 750.90	30/06/2018	1
M03005	MARISCAL ALCARAZ ANDRES	CMSSA000586	\$ 500.60	30/06/2018	1
M02035	MARISCAL TORRES MANUEL GIOVANI	CMSSA000586	\$ 957.20	30/06/2018	1
M02035	PEREZ MEDINA JOSE RAUL	CMSSA000586	\$ 957.20	30/06/2018	1
M03005	RINCON MENDOZA JAIME ALBERTO	CMSSA000586	\$ 500.60	30/06/2018	1
M02036	RUIZ ALCARAZ JUAN CARLOS	CMSSA000586	\$ 828.20	30/06/2018	1
M03011	LOPEZ CARRASCO LAURA	CMSSA001023	\$ 772.80	30/06/2018	1
M01007	ALCARAZ SANCHEZ ZORAYDA ARANELLY	CMSSA001064	\$ 1,577.90	30/06/2018	1
M03024	DAMIAN BARAJAS HECTOR RAUL	CMSSA001064	\$ 764.50	30/06/2018	1
M03024	LOZA HUERTA EDWIN ALEJANDRO	CMSSA001064	\$ 764.50	30/06/2018	1
M03024	MARQUEZ ARREZOLA J.JESUS	CMSSA001064	\$ 254.83	30/06/2018	1
M02105	MICHEL RUIZ RUBEN ALI	CMSSA001064	\$ 1,415.50	30/06/2018	1
M03023	VIZCAINO FLORES JUAN PABLO	CMSSA001064	\$ 256.50	30/06/2018	1
M03021	ALCARAZ PEREGRINA MINERVA ARACELI	CMSSA001356	\$ 1,719.33	30/06/2018	1
M03021	ALCARAZ PEREGRINA MARIA DE LA	CMSSA001356	\$ 1,979.00	30/06/2018	1
M02036	CAJERO OROZCO YURI ELIZABETH	CMSSA001356	\$ 927.00	30/06/2018	1
M02035	CONTRERAS SALAZAR MARTIN ADRIAN	CMSSA001356	\$ 1,055.60	30/06/2018	1
M03024	DURAN GONZALEZ ASTRID ELIZABETH	CMSSA001356	\$ 764.50	30/06/2018	1
M01004	MEILLON CHAZARO GUILLERMO EDUARDO	CMSSA001356	\$ 1,912.30	30/06/2018	1
M03011	PADILLA ESTRADA PABLO MARTIN	CMSSA001356	\$ 257.60	30/06/2018	1
M01006	PARRA VIRGEN MAYRA SELENE	CMSSA001356	\$ 549.80	30/06/2018	1
M03024	ROBLES GARCIA JULIO CESAR	CMSSA001356	\$ 254.83	30/06/2018	1
M03006	RUA NAVA OSCAR FRANCISCO	CMSSA001356	\$ 774.80	30/06/2018	1
M01004	URIBE CHAVEZ RAFAEL	CMSSA001356	\$ 337.50	30/06/2018	1
M03012	VAZQUEZ ROSALES JOSE LUIS	CMSSA001356	\$ 772.80	30/06/2018	1
M03022	GALINDO AMBRIZ JOSE LUIS	CMSSA010503	\$ 774.00	30/06/2018	1
M01007	MARTINEZ ESTRADA HUGO	CMSSA000726	\$ 1,577.90	30/06/2018	1
M03025	ANGUIANO LLERENAS CARLOS FERNANDO	CMSSA001023	\$ 506.33	30/06/2018	1
M01004	ARCIGA GARCIA MONTSERRAT	CMSSA001356	\$ 1,962.30	30/06/2018	1
M02073	HERNANDEZ VERDUZCO ALEJANDRO	CMSSA010794	\$ 544.53	30/06/2018	1
M03018	CASTILLO GALINDO OMAR	CMSSA010474	\$ 437.60	30/06/2018	1
M03018	CUEVAS MONTELOAN JANETH MARIBEL	CMSSA010474	\$ 782.00	30/06/2018	1
M03020	DEVIA HERNANDEZ ISAIAS	CMSSA010474	\$ 249.83	30/06/2018	1
M03024	GUZMAN MARQUEZ OCTAVIO	CMSSA010474	\$ 737.00	30/06/2018	1
M03025	LOZANO LARA JULIO CESAR	CMSSA010474	\$ 244.00	30/06/2018	1

M03025	MU&OZ MENDOZA CRISPIN	CMSSA010474	\$ 732.00	30/06/2018	1
M03025	POLANCO MICHEL DIEGO HIRAM	CMSSA010474	\$ 732.00	30/06/2018	1
M03004	BRIZUELA GARCIA JUAN PABLO	CMSSA010474	\$ 1,200.00	30/06/2018	1
M03023	CASTILLO OCHOA ALLAN JOSUE	CMSSA010474	\$ 247.33	30/06/2018	1
M03023	ELIZONDO MARIN DAVID	CMSSA010474	\$ 742.00	30/06/2018	1
M03023	GALVAN MORA CARLOS	CMSSA010474	\$ 247.33	30/06/2018	1
M03004	LARA CEDANO LEONEL	CMSSA010474	\$ 868.80	30/06/2018	1
M03023	MARISCAL AGUILAR JOSE FERNANDO	CMSSA010474	\$ 247.33	30/06/2018	1
M03023	MARTINEZ MUNGUIA FRANCISCO JAVIER	CMSSA010474	\$ 742.00	30/06/2018	1
M03023	MICHEL RAMIREZ HECTOR	CMSSA010474	\$ 742.00	30/06/2018	1
M03023	SANCHEZ BRACAMONTES JUAN PABLO	CMSSA010474	\$ 742.00	30/06/2018	1
M03023	VELASCO AVALOS MIGUEL ADRIAN	CMSSA010474	\$ 742.00	30/06/2018	1
M03023	VERDUZCO TOSCANO MARIO	CMSSA010474	\$ 742.00	30/06/2018	1
M02015	VIRGEN GONZALEZ DIANA JAZMIN	CMSSA010474	\$ 426.70	30/06/2018	1
M01004	ALMEIDA TRINIDAD ROMAN	CMSSA010975	\$ 1,778.30	30/06/2018	1
M01004	JAUREGUI ARRIETA LIZETTE KARINA	CMSSA010975	\$ 1,778.30	30/06/2018	1
M02036	PONCE RODRIGUEZ DIANA	CMSSA010975	\$ 552.13	30/06/2018	1
M03025	LARIOS ANDRADE SATURNINO	CMSSA010975	\$ 732.00	30/06/2018	1
M03025	ORTEGA TEJEDA JORGE OMAR	CMSSA010975	\$ 732.00	30/06/2018	1
M02003	CERNAS CONTRERAS EDGAR RENE	CMSSA010975	\$ 868.80	30/06/2018	1
M01004	MARTINEZ GUTIERREZ MARTEL	CMSSA010975	\$ 1,152.20	30/06/2018	1
M03023	OCON RODRIGUEZ PEDRO	CMSSA010975	\$ 742.00	30/06/2018	1
M03023	PIMENTEL CASTILLO BERENICE	CMSSA010975	\$ 742.00	30/06/2018	1
M03023	RUIZ ALCARAZ LUIS HUMBERTO	CMSSA010975	\$ 742.00	30/06/2018	1
M03023	SANCHEZ GONZALEZ ANGEL DANIEL	CMSSA010975	\$ 494.67	30/06/2018	1
M01006	HERNANDEZ GASPAR CHRISTIAN ALBERTO	CMSSA010486	\$ 1,491.00	30/06/2018	1
M03025	HONORATO JUAREZ EDER JOSUE	CMSSA010486	\$ 732.00	30/06/2018	1
M01006	RODRIGUEZ PEDRAZA KAREN	CMSSA010486	\$ 1,491.00	30/06/2018	1
M03024	SALAS PELAYO JAVIER EDUARDO	CMSSA010486	\$ 491.33	30/06/2018	1
M01006	VAZQUEZ PEREZ RICARDO GABRIEL	CMSSA010486	\$ 1,491.00	30/06/2018	1
M02036	COVARRUBIAS RODRIGUEZ VANESSA	CMSSA000475	\$ 828.20	30/06/2018	1
M02036	CONTRERAS AVALOS FRANCISCO JAVIER	CMSSA010486	\$ 828.20	30/06/2018	1
M03025	DECENA MADRIGAL FERNANDO	CMSSA010486	\$ 488.00	30/06/2018	1
M02036	ROBLES DUE&AS MANUEL	CMSSA010486	\$ 828.20	30/06/2018	1
M02049	GUIJARRO BONILLA VERONICA	CMSSA010486	\$ 1,178.70	30/06/2018	1
M03023	MERCADO LARIOS MARCELINO	CMSSA010486	\$ 742.00	30/06/2018	1
M03023	RAMIREZ CORTES VICTOR HUGO	CMSSA010486	\$ 742.00	30/06/2018	1
M03023	RAMIREZ PACHECO OSCAR FRANCISCO	CMSSA010486	\$ 742.00	30/06/2018	1
M03023	SANCHEZ ANGUIANO ALDO ALFREDO	CMSSA010486	\$ 742.00	30/06/2018	1
M01006	TORRES DOMINGUEZ JORGE ANTONIO	CMSSA010486	\$ 1,491.00	30/06/2018	1
M03004	ZEPEDA AVALOS EDUARDO	CMSSA010486	\$ 868.80	30/06/2018	1
M01006	MOCTEZUMA MOLINA EDGAR ADOLFO	CMSSA000574	\$ 1,491.00	30/06/2018	1
M02036	MORAN SOLTERO NETZAHUALCOYOTL	CMSSA011021	\$ 276.07	30/06/2018	1
M02036	BURCIAGA ANGUIANO MIGUEL ANGEL	CMSSA010474	\$ 828.20	30/06/2018	1
M02036	ROSALES JIMENEZ CHRISTIAN	CMSSA010474	\$ 552.13	30/06/2018	1
M01006	RODRIGUEZ COELLO PAULINA	CMSSA010474	\$ 1,491.00	30/06/2018	1
M01006	ROBLES LIMA MONICA LORENA	CMSSA010474	\$ 1,491.00	30/06/2018	1
M01006	COBIAN ORTEGA MANUEL	CMSSA010474	\$ 994.00	30/06/2018	1
M03004	ESPINOSA ELVIN GUILLERMO	CMSSA001385	\$ 579.20	30/06/2018	1
M03023	GALVAN SALAZAR HECTOR RAFAEL	CMSSA010975	\$ 247.33	30/06/2018	1
M03025	MURATAYA MORENO MARTHA NATALY	CMSSA010794	\$ 759.50	30/06/2018	1
M03025	GOMEZ PEREZ JOAQUIN	CMSSA010794	\$ 759.50	30/06/2018	1

M02066	LOPEZ BRITO MARISOL	CMSSA010794	\$ 639.93	30/06/2018	1
M02015	COBIAN CERNAS ORLANDO NAHUN	CMSSA010794	\$ 1,415.50	30/06/2018	1
M02040	MUNGUIA SANCHEZ NATALIA LIZETTE	CMSSA010794	\$ 971.00	30/06/2018	1
M03023	VIZCAINO OROZCO JUAN RICARDO	CMSSA010794	\$ 769.50	30/06/2018	1
M02035	AMEZCUA VALENCIA ANA MARIA	CMSSA000125	\$ 957.20	30/06/2018	1
M03024	CEJA MARTINEZ KARLA ALEJANDRA	CMSSA000125	\$ 245.67	30/06/2018	1
M01006	DE LA O ARROYO ENRIQUE	CMSSA000125	\$ 994.00	30/06/2018	1
M02036	MARTINEZ CARRILLO JUAN LUIS	CMSSA000125	\$ 552.13	30/06/2018	1
M02036	ROCHA SILVA GLENDA	CMSSA000125	\$ 552.13	30/06/2018	1
M01006	FLORES GONZALEZ JUAN CARLOS	CMSSA000125	\$ 497.00	30/06/2018	1
M02036	GARCIA GUZMAN IMELDA	CMSSA000125	\$ 276.07	30/06/2018	1
M02036	GUTIERREZ RAMIREZ GABRIEL	CMSSA000125	\$ 552.13	30/06/2018	1
M03023	GUTIERREZ VERDUZCO LUIS NORBERTO	CMSSA000125	\$ 742.00	30/06/2018	1
M01006	HERNANDEZ RICARDEZ LUIS	CMSSA000125	\$ 994.00	30/06/2018	1
M02036	LOPEZ NAVARRO JOSE ELIAS	CMSSA000125	\$ 828.20	30/06/2018	1
M02036	MEDINA RENTERIA JOSE ADOLFO	CMSSA000125	\$ 276.07	30/06/2018	1
M02036	MORAN MARTINEZ ALEJANDRA	CMSSA000125	\$ 552.13	30/06/2018	1
M03023	OLMOS ESQUEDA JESUS IVAN	CMSSA000125	\$ 494.67	30/06/2018	1
M01006	SANCHEZ HERNANDEZ JOSE ELIAS	CMSSA000125	\$ 994.00	30/06/2018	1
M02036	QUIROZ TORRES RAMON FILIMON	CMSSA000586	\$ 552.13	30/06/2018	1
M03025	DIEGO ALCARAZ GUSTAVO ADOLFO	CMSSA000586	\$ 732.00	30/06/2018	1
M03025	FIGUEROA RODRIGUEZ ANA ELVIRA	CMSSA000586	\$ 732.00	30/06/2018	1
M01006	MERCADO ANGUIANO VICTOR ALFONSO	CMSSA000586	\$ 1,491.00	30/06/2018	1
M03023	DE LA TEJA CERVANTES JESUS	CMSSA000586	\$ 742.00	30/06/2018	1
M02036	DIAZ CONTRERAS ARTURO	CMSSA001023	\$ 927.00	30/06/2018	1
M02036	REYES RODRIGUEZ YESENIA YAJAIRA	CMSSA001023	\$ 927.00	30/06/2018	1
M03025	COBIAN CANO JULIO ERNESTO	CMSSA001023	\$ 506.33	30/06/2018	1
M02036	LARA VICTORIANO DANIEL	CMSSA001023	\$ 927.00	30/06/2018	1
M02003	LOPEZ GUTIERREZ OSCAR	CMSSA001023	\$ 319.97	30/06/2018	1
M02003	MORA BALANZAR ZORAIDA LETICIA	CMSSA001023	\$ 1,075.09	30/06/2018	1
M02036	MORA NOGUEDA CHRISTHIAN GUADALUPE	CMSSA001023	\$ 309.00	30/06/2018	1
M02003	NAVARRO OCHOA MARISELA	CMSSA001023	\$ 959.90	30/06/2018	1
M02036	PITA VIERA CARLOS EDUARDO	CMSSA001023	\$ 927.00	30/06/2018	1
M02036	SOLIS SOTO CRISTINA GUADALUPE	CMSSA001023	\$ 309.00	30/06/2018	1
M01006	ARIAS RIOS ARTEMIO	CMSSA001023	\$ 1,099.60	30/06/2018	1
M03023	CARBAJAL ARELLANO MA. LUISA	CMSSA001023	\$ 769.50	30/06/2018	1
M02036	CASTILLO TORRES MAYRA JAZMIN	CMSSA001023	\$ 309.00	30/06/2018	1
M02003	HERNANDEZ ARAUJO ANGEL EDUARDO	CMSSA001023	\$ 639.93	30/06/2018	1
M03023	LOPEZ AGUILERA MARIO	CMSSA001023	\$ 769.50	30/06/2018	1
M02036	PATI&O GONZALEZ CARLOS	CMSSA001023	\$ 618.00	30/06/2018	1
M03023	SANTOS MARTINEZ ANGELICA	CMSSA001023	\$ 769.50	30/06/2018	1
M03004	AHUMADA MENDOZA ANGEL	CMSSA001064	\$ 1,009.90	30/06/2018	1
M02073	GARCIA MARTINEZ JOSE ALEJANDRO	CMSSA001064	\$ 816.80	30/06/2018	1
M02073	NARANJO ALVAREZ DANIEL	CMSSA001064	\$ 816.80	30/06/2018	1
M02073	PADILLA RAMOS ZARAHÍ	CMSSA001064	\$ 816.80	30/06/2018	1
M01006	DE LA TORRE MUNGUIA VICTOR	CMSSA001064	\$ 1,699.40	30/06/2018	1
M02036	AMEZCUA RODRIGUEZ CARLOS ALBERTO	CMSSA001151	\$ 927.00	30/06/2018	1
M03025	MOJICA PALOMAR JULIO ARMANDO	CMSSA001064	\$ 759.50	30/06/2018	1
M03025	RANGEL DIAZ AMINTA BEATRIZ	CMSSA001064	\$ 759.50	30/06/2018	1
M02036	TORRES ALCARAZ VIANNEY	CMSSA001064	\$ 618.00	30/06/2018	1
M01006	ALCARAZ RAMOS CARLOS DAVID	CMSSA001064	\$ 1,649.40	30/06/2018	1
M02066	TORRES ESCAMILLA MERCEDES	CMSSA001064	\$ 1,550.00	30/06/2018	1

M02003	VELAZQUEZ VACA MYRIAM JULIETA	CMSSA001064	\$ 959.90	30/06/2018	1
M01006	ANDRADE SANCHEZ MIGUEL ANGEL	CMSSA001064	\$ 1,649.40	30/06/2018	1
M03023	FARIAS RAMIREZ FRANCISCO SANTIAGO	CMSSA001064	\$ 769.50	30/06/2018	1
M03023	GONZALEZ CORTES JOSE RAMON	CMSSA001064	\$ 769.50	30/06/2018	1
M03023	LOPEZ ANGUIANO CESAR	CMSSA001064	\$ 769.50	30/06/2018	1
M03023	PADILLA MORA ANSELMO	CMSSA001064	\$ 769.50	30/06/2018	1
M02036	REYES ALVARADO ROSALIO	CMSSA001064	\$ 927.00	30/06/2018	1
M01006	SANTOS SALCEDO ERIC NOEL	CMSSA001064	\$ 1,099.60	30/06/2018	1
M03023	TORRES CANO ANAID GIOVANA	CMSSA001064	\$ 769.50	30/06/2018	1
M02036	MENDEZ CHAVEZ ROSA PATRICIA	CMSSA001064	\$ 927.00	30/06/2018	1
M01006	ALDACO QUINTANA FRANCISCO DANIEL	CMSSA001356	\$ 1,099.60	30/06/2018	1
M01004	CARRILLO CASTA&EDA CARLOS ALBERTO	CMSSA001356	\$ 1,324.87	30/06/2018	1
M02035	CEJA SALCEDO ABRAHAM FELIPE	CMSSA001356	\$ 351.87	30/06/2018	1
M01004	FIGUEROA FLORES SINAHÍ JESUS	CMSSA001356	\$ 1,912.30	30/06/2018	1
M01004	LARIOS GONZALEZ CARLOS GERARDO	CMSSA001356	\$ 1,324.87	30/06/2018	1
M02035	SALAZAR DELGADO DIEGO ALEXIS	CMSSA001356	\$ 703.73	30/06/2018	1
M03022	VIELMAS HERNANDEZ JULIO CESAR	CMSSA001356	\$ 258.00	30/06/2018	1
M02036	RODRIGUEZ FIGUEROA JOSE ALFREDO	CMSSA001356	\$ 309.00	30/06/2018	1
M02036	TINOCO POMPA OMAR	CMSSA001356	\$ 927.00	30/06/2018	1
M02036	DELGADO BAUTISTA MARIZA YANET	CMSSA001356	\$ 927.00	30/06/2018	1
M02003	ESTRADA AYALA JOSE LUIS	CMSSA001356	\$ 319.97	30/06/2018	1
M02036	ENCISO RAMIREZ MIRTHA VANESA	CMSSA001356	\$ 927.00	30/06/2018	1
M01006	MIRANDA MEJIA REGULO	CMSSA001356	\$ 1,099.60	30/06/2018	1
M02006	RIVERA HERNANDEZ RAMON	CMSSA001356	\$ 330.07	30/06/2018	1
M03023	SERRANO ZUNIGA EDGAR	CMSSA001356	\$ 769.50	30/06/2018	1
M03023	VARGAS QUINTERO FRANCISCO	CMSSA001356	\$ 769.50	30/06/2018	1
M03023	AVILA RODRIGUEZ LUIS FELIPE	CMSSA010503	\$ 769.50	30/06/2018	1
M02073	GARCIA DIAZ FABIOLA NATIVIDAD	CMSSA010503	\$ 816.80	30/06/2018	1
M03004	SANDOVAL ALCARAZ ROBERTO OCTAVIO	CMSSA010503	\$ 959.90	30/06/2018	1
M03025	ORIZAGA HERNANDEZ MARCO ANTONIO	CMSSA010503	\$ 759.50	30/06/2018	1
M03025	VIRGEN MURILLO ROMAN IVAN	CMSSA010503	\$ 759.50	30/06/2018	1
M02036	REYES ALCALA MARTIN	CMSSA010503	\$ 309.00	30/06/2018	1
M02036	ESCOBAR HERNANDEZ CRISTIAN ERNESTO	CMSSA010503	\$ 927.00	30/06/2018	1
M02036	LUNA GARCIA MARIA ELENA	CMSSA010503	\$ 927.00	30/06/2018	1
M01006	MARTINEZ ESTRADA SAMUEL	CMSSA010503	\$ 1,649.40	30/06/2018	1
M03002	MEDINA PENICHE JOSE LUIS	CMSSA010503	\$ 1,517.70	30/06/2018	1
M02036	MORALES MORALES PORFIRIO VIDAL	CMSSA010503	\$ 927.00	30/06/2018	1
M01006	MUNGUIA VELASCO MARCOS RAFAEL	CMSSA010503	\$ 1,649.40	30/06/2018	1
M02049	RIVERA GUZMAN LUCIA	CMSSA010503	\$ 1,302.20	30/06/2018	1
M01006	RODRIGUEZ VEGA FRANCISCO JAVIER	CMSSA010503	\$ 1,649.40	30/06/2018	1
M03023	VELASCO RAMIREZ FERNANDO	CMSSA010503	\$ 769.50	30/06/2018	1
M03024	OCAMPO SALAZAR OSCAR RAUL	CMSSA000125	\$ 245.67	30/06/2018	1
M03006	RUBIO CARRILLO HUGO FRANCISCO	CMSSA000125	\$ 500.60	30/06/2018	1
M03022	URZUA TAPIA SANDRA ELIZABETH	CMSSA000586	\$ 90,000.00	30/06/2018	1
M03023	AGUAYO PEREZ MA. DEL PILAR	CMSSA010474	\$ 200.00	30/06/2018	1
CF34261	RODRIGUEZ ALCARAZ RAMON	CMSSA010433	\$ 225.00	30/06/2018	1
M02047	GONZALEZ RAMIREZ ELENA	CMSSA000125	\$ 225.00	30/06/2018	1
M02006	HERNANDEZ ZAMORA PEDRO IGNACIO	CMSSA000125	\$ 200.00	30/06/2018	1
M02105	ROQUE MACHADO YOLANDA	CMSSA000125	\$ 212.50	30/06/2018	1
M03005	OLIVARES VELA J FELIX	CMSSA000586	\$ 225.00	30/06/2018	1
M03024	SALAS SILVA MA. DEL ROSARIO	CMSSA001356	\$ 112.50	30/06/2018	1
M01004	TREVI&O LAUREL DENISE SARAI	CMSSA001356	\$ 382.46	30/06/2018	1

CF40002	HERRERA NU&EZ SOCRATES EDUARDO	CMSSA010474	\$ 50.00	30/06/2018	1
M01004	OROZCO TORRES XOCHIPILLI DE LOS	CMSSA000125	\$ 50.00	30/06/2018	1
M01004	RAMIREZ PENILLA MONSERRAT DEL ROCIO	CMSSA001385	\$ 50.00	30/06/2018	1
M01004	DELGADO ENCISO IVAN	CMSSA010975	\$ 50.00	30/06/2018	1
M01011	CONTRERAS AGUI&AGA JUAN	CMSSA010474	\$ 50.00	30/06/2018	1
CF41038	GEORGE OCON ROCIO	CMSSA010975	\$ 50.00	30/06/2018	1
M03004	NU&EZ ANDRADE JULIO CESAR	CMSSA010486	\$ 50.00	30/06/2018	1
CF41013	HERNANDEZ GONZALEZ GUSTAVO ISRAEL	CMSSA001023	\$ 50.00	30/06/2018	1
M01006	MU&OZ SILVA ROBERTO	CMSSA001356	\$ 50.00	30/06/2018	1
CF41075	CERVANTES GONZALEZ SILVIA GUADALUPE	CMSSA010503	\$ 87.50	30/06/2018	1
M02073	MENDOZA RODRIGUEZ JULIO IVAN	CMSSA010503	\$ 50.00	30/06/2018	1
M03020	ALONSO HEREDIA EDGAR ADRIAN	CMSSA010474	\$ 50.00	30/06/2018	1
M01004	AVILA ZAMORA OSCAR NICOLAS	CMSSA010975	\$ 50.00	30/06/2018	1
M03020	RODRIGUEZ OCHOA LILIANA JANET	CMSSA010486	\$ 50.00	30/06/2018	1
M03022	BARBOSA RAMOS YESIKA ALELHI	CMSSA000125	\$ 50.00	30/06/2018	1
M02040	RAMIREZ MARIANO ELOISA GUADALUPE	CMSSA000125	\$ 50.00	30/06/2018	1
M02036	REYES SILVA MONICA LIZETH	CMSSA000125	\$ 50.00	30/06/2018	1
M01006	TAPIA SERRANO SILVESTRE III	CMSSA000125	\$ 1,200.00	30/06/2018	1
M01004	VARGAS ASCENCIO JUANA ISABEL	CMSSA001023	\$ 50.00	30/06/2018	1
M01006	DE LA MORA BUSTOS DANIEL	CMSSA001064	\$ 50.00	30/06/2018	1
<b>Importe total de pagos diferentes al costo asociado a la plaza</b>			<b>\$ 859,211.91</b>		



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		justificacion
				Fecha de inicio	Fecha de conclusión	
ARIAS RUELAS ADRIANA	M03023	\$ 4,684.31	30/04/2018	16/04/2018	30/04/2018	4003
GARCIA SANTANA DAVID	M03023	\$ 4,769.28	30/05/2018	01/05/2018	15/05/2018	4004
GARCIA SANTANA DAVID	M03023	\$ 4,769.28	30/05/2018	16/04/2018	30/04/2018	4004
MADRUE&O LARIOS ADELINA ALEJANDRA	M02003	\$ 6,130.33	30/05/2018	16/05/2018	31/05/2018	4504
DE DIOS RAMIREZ ANDREA YULENI	M03021	\$ 5,224.90	30/05/2018	16/05/2018	31/05/2018	4004
CERNAS URZUA JOSE MOISES	M03023	\$ 4,684.31	30/06/2018	01/06/2018	15/06/2018	4003
CERNAS URZUA JOSE MOISES	M03023	\$ 4,684.31	30/06/2018	16/05/2018	31/05/2018	4003
CERNAS URZUA JOSE MOISES	M03023	\$ 4,684.31	30/06/2018	01/05/2018	15/05/2018	4003
CERNAS URZUA JOSE MOISES	M03023	\$ 4,684.31	30/06/2018	16/04/2018	30/04/2018	4003
GONZALEZ LOPEZ ENRIQUE	M01004	\$ 12,039.30	30/04/2018	01/04/2018	15/04/2018	4503
PEREZ QUIROZ AURORA	M03019	\$ 5,457.29	30/04/2018	01/04/2018	15/04/2018	4504
BAZAN ARELLANO DULCE AZUCENA	M02031	\$ 12,065.66	30/04/2018	01/04/2018	15/04/2018	4504
VEGA SOLORZANO CELIA	M02083	\$ 8,165.19	30/04/2018	01/04/2018	15/04/2018	4503
CARRILLO RIOS MA. GUADALUPE	CF34245	\$ 7,040.96	30/04/2018	01/04/2018	15/04/2018	5001
DE DIOS ROSAS ADRIANA	M03023	\$ 4,956.31	30/04/2018	01/04/2018	15/04/2018	4504
VAZQUEZ URDIANO JOSE LUIS	M01004	\$ 14,435.42	30/04/2018	01/04/2018	15/04/2018	4504
SALGADO DIAZ ALONDRA GOURET	M02047	\$ 5,227.91	30/04/2018	01/04/2018	15/04/2018	4003
VIDRIO ALCARAZ CARLOS ALFREDO	M02007	\$ 6,342.18	30/04/2018	01/04/2018	15/04/2018	4003
GRANADOS MARTINEZ PAULINA	M01004	\$ 15,624.20	30/04/2018	01/04/2018	15/04/2018	4003
FIGUEROA OROZCO FRANCISCO	M03004	\$ 6,342.18	30/04/2018	01/04/2018	15/04/2018	4504
CEJA MARTINEZ KARLA ALEJANDRA	M03024	\$ 4,847.09	30/04/2018	01/04/2018	15/04/2018	4504
SANCHEZ AVALOS ISIS ROSARIO	M01006	\$ 13,507.71	30/04/2018	01/04/2018	15/04/2018	4504
ESQUEDA LIQUIDANO MAURICIO ARMANDO	M01004	\$ 15,633.74	30/04/2018	01/04/2018	15/04/2018	4504
ESTRADA GUZMAN HECTOR GUILLERMO	M03018	\$ 7,014.60	30/04/2018	01/04/2018	15/04/2018	4506
GARCIA NAVARRO ANA LAURA	M03025	\$ 4,543.86	30/04/2018	01/04/2018	15/04/2018	4504
CONTRERAS CAMPOS ALBERTO	M03025	\$ 4,606.54	30/04/2018	01/04/2018	15/04/2018	4505
GARIBAY MENDOZA JESUS JAVIER	CF34261	\$ 15,680.14	15/04/2018	01/04/2018	15/04/2018	4504
MURATAYA MORENO ZAIRA GUADALUPE	M03018	\$ 4,951.66	15/05/2018	16/04/2018	30/04/2018	4003
MURATAYA MORENO ZAIRA GUADALUPE	M03018	\$ 4,951.66	15/05/2018	01/04/2018	15/04/2018	4003
MONTOYA SANCHEZ FRANCISCO	M01004	\$ 11,296.34	15/05/2018	16/04/2018	30/04/2018	4003
MACIAS GASPAS IVONNE SITLALIC	M01006	\$ 10,487.85	15/05/2018	16/04/2018	30/04/2018	4504
MACIAS GASPAS IVONNE SITLALIC	M01006	\$ 10,487.85	15/05/2018	01/04/2018	15/04/2018	4504
RIOS MARTINEZ CARLOS EDUARDO	M01006	\$ 5,171.28	15/05/2018	16/04/2018	30/04/2018	4504
CASTILLO LEON VIVIANA	M02035	\$ 6,858.54	15/05/2018	16/04/2018	30/04/2018	4504
QUINTERO SERRANO IRENE	M03020	\$ 2,828.55	15/05/2018	16/04/2018	30/04/2018	4003
CASIAN POLITRON MARIA GLORIA	M02112	\$ 5,319.04	15/05/2018	01/04/2018	15/04/2018	5001
CASIAN POLITRON MARIA GLORIA	M02112	\$ 5,319.04	15/05/2018	16/04/2018	30/04/2018	5001
NAVARRO NU&EZ CARLOS	CF34260	\$ 29,148.26	15/05/2018	16/04/2018	30/04/2018	4002
VIVEROS OCAMPO MARIO ALEJANDRO	CF34263	\$ 11,782.02	15/05/2018	16/04/2018	30/04/2018	4002
GARCIA ROBLES ALBERTO	CF40002	\$ 8,895.71	15/05/2018	16/04/2018	30/04/2018	4002
GAYTAN SANDOVAL GUSTAVO	CF41016	\$ 12,012.54	15/05/2018	16/04/2018	30/04/2018	4502
PADILLA MARTINEZ DAVID ALEJANDRO	CF40003	\$ 7,802.25	15/05/2018	16/04/2018	30/04/2018	4002
BUENROSTRO ARREOLA ALEXIS ALEJANDRO	M03011	\$ 5,161.06	15/05/2018	16/04/2018	30/04/2018	4004
BUENROSTRO ARREOLA ALEXIS ALEJANDRO	M03011	\$ 5,161.06	15/05/2018	01/04/2018	15/04/2018	4004



CAMARENA SALAS CLAUDIA ADRIANA MONSERRAT	M03019	\$	5,647.92	15/05/2018	16/04/2018	30/04/2018	4004
CAMARENA SALAS CLAUDIA ADRIANA MONSERRAT	M03019	\$	5,647.92	15/05/2018	01/04/2018	15/04/2018	4004
TAPIA AVALOS YOLANDA	M02035	\$	8,947.95	15/05/2018	16/04/2018	30/04/2018	4004
TAPIA AVALOS YOLANDA	M02035	\$	8,947.95	15/05/2018	01/04/2018	15/04/2018	4004
MOJARRO RAMOS PERLA JEANNETTE	M03025	\$	4,923.32	15/05/2018	16/04/2018	30/04/2018	4004
MOJARRO RAMOS PERLA JEANNETTE	M03025	\$	4,923.32	15/05/2018	01/04/2018	15/04/2018	4004
ESTRADA WING WENDY ESMERALDA	M03022	\$	3,892.05	15/05/2018	01/04/2018	15/04/2018	4504
ESTRADA WING WENDY ESMERALDA	M03022	\$	3,892.05	15/05/2018	16/04/2018	30/04/2018	4504
GARCIA MU&OZ RAFAEL OMAR	M01006	\$	13,507.71	15/05/2018	16/04/2018	30/04/2018	4504
PAREDES NAVARRO JOSE FRANCISCO	M03023	\$	4,956.31	15/05/2018	01/04/2018	15/04/2018	4504
PAREDES NAVARRO JOSE FRANCISCO	M03023	\$	4,956.31	15/05/2018	16/04/2018	30/04/2018	4504
GONZALEZ MARENTES DILLON MISSAEL	M03023	\$	4,864.46	15/05/2018	16/04/2018	30/04/2018	4004
CORDOVA ESQUIVEL CESAR AUGUSTO	M01004	\$	14,439.49	15/05/2018	16/04/2018	30/04/2018	4504
TINTOS MUNGUIA ENRIQUE	M01006	\$	12,405.81	15/05/2018	16/04/2018	30/04/2018	4004
VALDOVINOS GIL CHRISTOPHER GETSEMANI	M02073	\$	5,925.57	15/05/2018	16/04/2018	30/04/2018	4003
VALDOVINOS GIL CHRISTOPHER GETSEMANI	M02073	\$	5,925.57	15/05/2018	01/04/2018	15/04/2018	4003
ESPARZA FABELA ROBERTO CARLOS	M01006	\$	13,507.71	15/05/2018	16/04/2018	30/04/2018	4003
HERNANDEZ GALVEZ LUIS ARTURO	M01003	\$	12,709.95	15/05/2018	16/04/2018	30/04/2018	4506
HERNANDEZ GALVEZ LUIS ARTURO	M01003	\$	12,709.95	15/05/2018	01/04/2018	15/04/2018	4506
LOEZA ACEVES MARIANA	M01006	\$	12,709.19	15/05/2018	16/04/2018	30/04/2018	4006
LOEZA ACEVES MARIANA	M01006	\$	12,709.19	15/05/2018	01/04/2018	15/04/2018	4006
ALVAREZ PAREDES NESTOR	CF40003	\$	7,584.35	15/05/2018	16/04/2018	30/04/2018	4006
ALVAREZ PAREDES NESTOR	CF40003	\$	7,584.35	15/05/2018	01/04/2018	15/04/2018	4006
GUERRERO CHAVEZ ANA LIDIA	M02115	\$	8,553.19	15/05/2018	16/04/2018	30/04/2018	4506
GUERRERO CHAVEZ ANA LIDIA	M02115	\$	8,553.19	15/05/2018	01/04/2018	15/04/2018	4506
RAMIREZ ESPIRITU JESUS ALEJANDRO	M03021	\$	3,699.26	31/05/2018	01/05/2018	15/05/2018	4504
RAMIREZ ESPIRITU JESUS ALEJANDRO	M03021	\$	3,699.26	31/05/2018	16/04/2018	30/04/2018	4504
ARIAS RAMIREZ CRISTINA	M02031	\$	3,644.95	31/05/2018	01/05/2018	15/05/2018	4504
ALVAREZ PACHECO ADALBERTO	M02006	\$	6,999.66	31/05/2018	01/05/2018	15/05/2018	4504
ALVAREZ PACHECO ADALBERTO	M02006	\$	6,999.66	31/05/2018	16/04/2018	30/04/2018	4504
BENITEZ MENDEZ HUGO CESAR	M03022	\$	5,163.83	31/05/2018	01/05/2018	15/05/2018	4504
BENITEZ MENDEZ HUGO CESAR	M03022	\$	5,163.83	31/05/2018	16/04/2018	30/04/2018	4504
CAMARENA SANCHEZ AURORA	M02031	\$	2,767.38	31/05/2018	01/05/2018	15/05/2018	5001
GONZALEZ MUNGUIA ALONDRA	M02105	\$	10,915.24	31/05/2018	01/05/2018	15/05/2018	4504
GONZALEZ MUNGUIA ALONDRA	M02105	\$	10,915.24	31/05/2018	16/04/2018	30/04/2018	4504
ROMERO VELAZQUEZ SALVADOR	M03020	\$	5,389.67	31/05/2018	01/05/2018	15/05/2018	4004
ROMERO VELAZQUEZ SALVADOR	M03020	\$	5,389.67	31/05/2018	16/04/2018	30/04/2018	4004
CAMARENA SALAS CLAUDIA ADRIANA MONSERRAT	M03019	\$	5,647.92	31/05/2018	01/05/2018	15/05/2018	4004
CASTILLO GALINDO OMAR	M03018	\$	5,710.25	31/05/2018	01/05/2018	15/05/2018	4504
MOJARRO RAMOS PERLA JEANNETTE	M03025	\$	4,923.32	31/05/2018	01/05/2018	15/05/2018	4004
ARIAS LLERENAS RENE ALEJANDRO	M01006	\$	13,507.71	31/05/2018	01/05/2018	15/05/2018	4004
ARIAS LLERENAS RENE ALEJANDRO	M01006	\$	13,507.71	31/05/2018	16/04/2018	30/04/2018	4004
ARIAS LLERENAS RENE ALEJANDRO	M01006	\$	13,507.71	31/05/2018	01/04/2018	15/04/2018	4004
MURGUIA CALVARIO YUMI ISABEL	CF34261	\$	16,113.48	31/05/2018	16/04/2018	30/04/2018	4004
MURGUIA CALVARIO YUMI ISABEL	CF34261	\$	16,113.48	31/05/2018	01/04/2018	15/04/2018	4004
GARIBAY MENDOZA JESUS JAVIER	M03018	\$	4,536.51	15/06/2018	16/05/2018	31/05/2018	4504
MEILLON CHAZARO GUSTAVO ARTURO	M01009	\$	14,322.02	15/06/2018	16/05/2018	31/05/2018	4504
MEILLON CHAZARO GUSTAVO ARTURO	M01009	\$	14,322.02	15/06/2018	01/05/2018	15/05/2018	4504
ZAZUETA GUTIERREZ IGNACIO	M03020	\$	5,389.67	15/06/2018	16/05/2018	31/05/2018	4504
CASTELLANOS REYES JULISSA	M01004	\$	13,086.39	15/06/2018	16/05/2018	31/05/2018	4504
RUIZ VELASCO ALONSO AQUILES	M01004	\$	15,624.20	15/06/2018	16/05/2018	31/05/2018	4504
RUIZ VELASCO ALONSO AQUILES	M01004	\$	15,624.20	15/06/2018	01/05/2018	15/05/2018	4504

ROSAS CHAVEZ BLANCA IRIS	M01004	\$ 15,624.20	15/06/2018	01/05/2018	15/05/2018	4504
ROSAS CHAVEZ BLANCA IRIS	M01004	\$ 15,624.20	15/06/2018	16/05/2018	31/05/2018	4504
BARAJAS BARRIOS RENE ADRIAN	M03024	\$ 4,847.09	15/06/2018	16/04/2018	30/04/2018	4004
BARAJAS BARRIOS RENE ADRIAN	M03024	\$ 4,847.09	15/06/2018	16/05/2018	31/05/2018	4004
BARAJAS BARRIOS RENE ADRIAN	M03024	\$ 4,847.09	15/06/2018	01/05/2018	15/05/2018	4004
VICENTE GALVEZ EDER XAVIER	M03004	\$ 6,342.18	30/05/2018	16/05/2018	31/05/2018	4504
VICENTE GALVEZ EDER XAVIER	M03004	\$ 6,342.18	30/05/2018	01/05/2018	15/05/2018	4504
AVILA RAMIREZ DULCE OLIVIA	M02036	\$ 7,107.41	30/05/2018	16/05/2018	31/05/2018	4504
AVILA RAMIREZ DULCE OLIVIA	M02036	\$ 7,107.41	30/05/2018	01/05/2018	15/05/2018	4504
DUE&AS TORRES JOSE ALEJANDRO	M03023	\$ 4,864.46	30/05/2018	16/05/2018	31/05/2018	4504
DUE&AS TORRES JOSE ALEJANDRO	M03023	\$ 4,864.46	30/05/2018	01/05/2018	15/05/2018	4504
TREVI&O LAUREL DENISE SARAI	M01004	\$ 15,633.74	30/05/2018	16/05/2018	31/05/2018	4504
BALTAZAR OCHOA DINORA YUNUHE	M03004	\$ 6,342.18	30/05/2018	01/05/2018	15/05/2018	4004
BALTAZAR OCHOA DINORA YUNUHE	M03004	\$ 6,342.18	30/05/2018	16/05/2018	31/05/2018	4004
MURGUIA CALVARIO YUMI ISABEL	M01006	\$ 12,405.81	30/05/2018	16/05/2018	31/05/2018	4004
MURGUIA CALVARIO YUMI ISABEL	M01006	\$ 12,405.81	30/05/2018	01/05/2018	15/05/2018	4004
MORALES ZEPEDA CATHERINE GUADALUPE	M02036	\$ 7,107.41	30/05/2018	16/05/2018	31/05/2018	4003
MORALES ZEPEDA CATHERINE GUADALUPE	M02036	\$ 7,107.41	30/05/2018	01/05/2018	15/05/2018	4003
MORALES ZEPEDA CATHERINE GUADALUPE	M02036	\$ 7,107.41	30/05/2018	16/04/2018	30/04/2018	4003
GALVAN GUTIERREZ ALEJANDRO	M02003	\$ 6,842.62	30/05/2018	16/05/2018	31/05/2018	4003
GALVAN GUTIERREZ ALEJANDRO	M02003	\$ 6,842.62	30/05/2018	01/05/2018	15/05/2018	4003
GALVAN GUTIERREZ ALEJANDRO	M02003	\$ 6,842.62	30/05/2018	16/04/2018	30/04/2018	4003
GALVAN GUTIERREZ ALEJANDRO	M02003	\$ 6,842.62	30/05/2018	01/04/2018	15/04/2018	4003
RODRIGUEZ I&IGUEZ JOSE MANUEL	M02036	\$ 7,943.91	30/05/2018	16/05/2018	31/05/2018	4004
BRENES LOPEZ JUAN ARMANDO	M02012	\$ 5,758.33	15/06/2018	16/05/2018	31/05/2018	4506
CORTES GALLARDO CITLALLY JANETT	M02015	\$ 5,758.33	15/06/2018	16/05/2018	31/05/2018	4506
FLORES SANTOS FRANCISCO JAVIER	CF40001	\$ 7,520.93	15/06/2018	16/05/2018	31/05/2018	4504
ISAIS CARRILLO SANDRA GUADALUPE	M02012	\$ 5,758.33	15/06/2018	16/05/2018	31/05/2018	4506
JIMENEZ DENIZ LUCIA ITZEL	M02115	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
LIMA OJEDA SILVIA	CF41010	\$ 11,615.52	15/06/2018	16/05/2018	31/05/2018	4506
LUNA VENEGAS ESMERALDA	M02040	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
MACIAS BEJINES ERIKA	M02036	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
MOTA BONILLA MARTHA	M02012	\$ 5,758.33	15/06/2018	16/05/2018	31/05/2018	4506
MONROY GUIZAR ELISA ALEJANDRA	M01004	\$ 10,083.53	15/06/2018	16/05/2018	31/05/2018	4506
ORTIZ SANDOVAL JOSE ALEXIS	M02015	\$ 5,758.33	15/06/2018	16/05/2018	31/05/2018	4506
PANDURO MARTINEZ DORA ANGELICA	M03004	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
PEREZ LIRA MARCO ANTONIO	M03018	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
RAMIREZ ANGUIANO JENNY FABIOLA	M02015	\$ 5,758.33	15/06/2018	16/05/2018	31/05/2018	4506
ALVAREZ GUTIERREZ JONATAN	M02015	\$ 5,758.33	15/06/2018	16/05/2018	31/05/2018	4506
ALVAREZ ROSALES LOURDES ISABEL	M03004	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
CARDENAS ORTEGA SAMANTHA SOFIA	M02036	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
CEBALLOS GUTIERREZ MONICA YADIRA	M02036	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
GARCIA RODRIGUEZ CESAR ADRIAN	M02036	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
GONZALEZ AVILA MONSERRAT	M02115	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
HERNANDEZ CHAVEZ CARMEN NOEMI	M01006	\$ 8,510.73	15/06/2018	16/05/2018	31/05/2018	4506
MORALES RODRIGUEZ JOSE GUADALUPE	M03021	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
NOVELA CASTEL BELINDA ELIZABETH	M02036	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
PLAZOLA MACIAS LAURA	M01006	\$ 8,510.73	15/06/2018	16/05/2018	31/05/2018	4506
RAMIREZ JIMENEZ ALMA DEL ROCIO	M02036	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
SOLIS RODRIGUEZ LEONARDO	M02036	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
VIZCAINO GOMEZ FABIOLA MONSERRAT	M03004	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
CAMACHO LOPEZ VIRGINIA	M02036	\$ 5,522.41	15/06/2018	16/05/2018	31/05/2018	4506

FIGUEROA MERCADO GRECIA CAROLINA	M02115	\$	5,364.96	15/06/2018	16/05/2018	31/05/2018	4506
GONZALEZ BARAJAS ROMAN RAMSES	M03023	\$	4,543.85	15/06/2018	16/05/2018	31/05/2018	4506
PE&A OJEDA MIRIAM KAREL	M02015	\$	5,758.33	15/06/2018	16/05/2018	31/05/2018	4504
RINCON RUIZ ALVARO IVAN	M02036	\$	5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
SANCHEZ FLORES ENRIQUE	M02036	\$	5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
SANCHEZ GUTIERREZ GUILLERMO	M02036	\$	5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
ALVAREZ SEVILLA FERNANDO	M03021	\$	5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
GARCIA GARCIA MAURA KENYA	M02015	\$	5,758.33	15/06/2018	16/05/2018	31/05/2018	4506
GUTIERREZ MORAN ROSALBA	M02036	\$	5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
MORENO RODRIGUEZ ALEXANDRA MARIA	M02115	\$	5,522.41	15/06/2018	16/05/2018	31/05/2018	4506
ROJAS CUEVAS MEGHANN NALLELY	M01006	\$	8,510.73	15/06/2018	16/05/2018	31/05/2018	4506
BELTRAN SANCHEZ ALEJANDRO	M03023	\$	4,543.85	15/06/2018	16/05/2018	31/05/2018	4506
CERVANTES MIRAMON HECTOR DE JESUS	M03023	\$	4,543.85	15/06/2018	16/05/2018	31/05/2018	4506
GONZALEZ PACHECO ANIBAL	M03023	\$	4,543.85	15/06/2018	16/05/2018	31/05/2018	4006
GONZALEZ PACHECO ANIBAL	M03023	\$	4,543.85	15/06/2018	01/05/2018	15/05/2018	4006
MARTINEZ QUINTERO MONICA	M02115	\$	5,522.41	15/06/2018	16/05/2018	31/05/2018	4006
MARTINEZ QUINTERO MONICA	M02115	\$	5,522.41	15/06/2018	01/05/2018	15/05/2018	4006
MARTINEZ QUINTERO MONICA	M02115	\$	5,522.41	15/06/2018	16/04/2018	30/04/2018	4006
BEJARANO ZAPATA LUCIA GUADALUPE	M01006	\$	8,510.73	15/06/2018	16/05/2018	31/05/2018	4506
MENDOZA LOPEZ ALMAR CANDELARIA	M01006	\$	8,510.73	15/06/2018	16/05/2018	31/05/2018	4506
PE&A SANCHEZ JAIME HUMBERTO	M03021	\$	4,954.55	15/06/2018	16/05/2018	31/05/2018	4506
MURATAYA MORENO ZAIRA GUADALUPE	CF34261	\$	15,680.14	15/06/2018	16/05/2018	31/05/2018	4003
MORALES ARROYO KARELYN ITZEL	M01004	\$	1,271.65	30/06/2018	01/06/2018	15/06/2018	4504
DIAZ HERNANDEZ DARIO ALFONSO	M02112	\$	302.16	30/06/2018	01/04/2018	15/04/2018	4504
DIAZ HERNANDEZ DARIO ALFONSO	M02112	\$	302.16	30/06/2018	16/04/2018	30/04/2018	4504
DIAZ HERNANDEZ DARIO ALFONSO	M02112	\$	302.16	30/06/2018	01/05/2018	15/05/2018	4504
DIAZ HERNANDEZ DARIO ALFONSO	M02112	\$	302.16	30/06/2018	16/05/2018	31/05/2018	4504
DIAZ HERNANDEZ DARIO ALFONSO	M02112	\$	302.16	30/06/2018	01/06/2018	15/06/2018	4504
JIMENEZ LOZANO VERONICA	CF41061	\$	3,916.63	30/06/2018	16/04/2018	30/04/2018	4504
JIMENEZ LOZANO VERONICA	CF41061	\$	3,916.63	30/06/2018	01/05/2018	15/05/2018	4504
JIMENEZ LOZANO VERONICA	CF41061	\$	3,916.63	30/06/2018	16/05/2018	31/05/2018	4504
JIMENEZ LOZANO VERONICA	CF41061	\$	3,916.63	30/06/2018	01/06/2018	15/06/2018	4504
JIMENEZ LOZANO VERONICA	CF41061	\$	3,916.63	30/06/2018	01/04/2018	15/04/2018	4504
MARQUEZ POLANCO DILVA DOLORES	M02112	\$	302.15	30/06/2018	01/04/2018	15/04/2018	4504
MARQUEZ POLANCO DILVA DOLORES	M02112	\$	302.15	30/06/2018	16/04/2018	30/04/2018	4504
MARQUEZ POLANCO DILVA DOLORES	M02112	\$	302.15	30/06/2018	01/05/2018	15/05/2018	4504
MARQUEZ POLANCO DILVA DOLORES	M02112	\$	302.15	30/06/2018	16/05/2018	31/05/2018	4504
MARQUEZ POLANCO DILVA DOLORES	M02112	\$	302.15	30/06/2018	01/06/2018	15/06/2018	4504
PEREGRINA LARIOS YANIRA AYDEE	M02112	\$	302.15	30/06/2018	01/04/2018	15/04/2018	4504
PEREGRINA LARIOS YANIRA AYDEE	M02112	\$	302.15	30/06/2018	16/04/2018	30/04/2018	4504
PEREGRINA LARIOS YANIRA AYDEE	M02112	\$	302.15	30/06/2018	01/05/2018	15/05/2018	4504
PEREGRINA LARIOS YANIRA AYDEE	M02112	\$	302.15	30/06/2018	16/05/2018	31/05/2018	4504
PEREGRINA LARIOS YANIRA AYDEE	M02112	\$	302.15	30/06/2018	01/06/2018	15/06/2018	4504
RAMIREZ ESPIRITU JESUS ALEJANDRO	CF41058	\$	2,085.85	30/06/2018	01/04/2018	15/04/2018	4504
RAMIREZ ESPIRITU JESUS ALEJANDRO	CF41058	\$	2,085.85	30/06/2018	16/04/2018	30/04/2018	4504
RAMIREZ ESPIRITU JESUS ALEJANDRO	CF41058	\$	2,085.85	30/06/2018	01/05/2018	15/05/2018	4504
RAMIREZ ESPIRITU JESUS ALEJANDRO	CF41058	\$	2,085.85	30/06/2018	16/05/2018	31/05/2018	4504
RAMIREZ ESPIRITU JESUS ALEJANDRO	CF41058	\$	2,085.85	30/06/2018	01/06/2018	15/06/2018	4504
FIGUEROA MANRIQUEZ KARINA SUGEY	M02110	\$	2,497.73	30/06/2018	01/04/2018	15/04/2018	4504
FIGUEROA MANRIQUEZ KARINA SUGEY	M02110	\$	2,497.73	30/06/2018	16/04/2018	30/04/2018	4504
FIGUEROA MANRIQUEZ KARINA SUGEY	M02110	\$	2,497.73	30/06/2018	01/05/2018	15/05/2018	4504
FIGUEROA MANRIQUEZ KARINA SUGEY	M02110	\$	2,497.73	30/06/2018	16/05/2018	31/05/2018	4504

FIGUEROA MANRIQUEZ KARINA SUGEY	M02110	\$	2,497.73	30/06/2018	01/06/2018	15/06/2018	4504
GALVAN ORTEGA ELVA LEONOR	M02112	\$	632.84	30/06/2018	01/04/2018	15/04/2018	4504
GALVAN ORTEGA ELVA LEONOR	M02112	\$	632.84	30/06/2018	16/04/2018	30/04/2018	4504
GALVAN ORTEGA ELVA LEONOR	M02112	\$	632.84	30/06/2018	01/05/2018	15/05/2018	4504
GALVAN ORTEGA ELVA LEONOR	M02112	\$	632.84	30/06/2018	16/05/2018	31/05/2018	4504
GALVAN ORTEGA ELVA LEONOR	M02112	\$	632.84	30/06/2018	01/06/2018	15/06/2018	4504
MORALES ZEPEDA CARLA CAREL	M02112	\$	411.07	30/06/2018	01/04/2018	15/04/2018	4504
MORALES ZEPEDA CARLA CAREL	M02112	\$	411.07	30/06/2018	16/04/2018	30/04/2018	4504
MORALES ZEPEDA CARLA CAREL	M02112	\$	411.07	30/06/2018	01/05/2018	15/05/2018	4504
MORALES ZEPEDA CARLA CAREL	M02112	\$	411.07	30/06/2018	16/05/2018	31/05/2018	4504
MORALES ZEPEDA CARLA CAREL	M02112	\$	411.07	30/06/2018	01/06/2018	15/06/2018	4504
RODRIGUEZ DURAN HERMELINDA	M02107	\$	2,635.61	30/06/2018	01/04/2018	15/04/2018	4504
RODRIGUEZ DURAN HERMELINDA	M02107	\$	2,635.61	30/06/2018	16/04/2018	30/04/2018	4504
RODRIGUEZ DURAN HERMELINDA	M02107	\$	2,635.61	30/06/2018	01/05/2018	15/05/2018	4504
RODRIGUEZ DURAN HERMELINDA	M02107	\$	2,635.61	30/06/2018	16/05/2018	31/05/2018	4504
RODRIGUEZ DURAN HERMELINDA	M02107	\$	2,635.61	30/06/2018	01/06/2018	15/06/2018	4504
GONZALEZ GONZALEZ RICARDO ALBERTO	M02105	\$	1,575.60	30/06/2018	01/04/2018	15/04/2018	4504
GONZALEZ GONZALEZ RICARDO ALBERTO	M02105	\$	1,575.60	30/06/2018	16/04/2018	30/04/2018	4504
GONZALEZ GONZALEZ RICARDO ALBERTO	M02105	\$	1,575.60	30/06/2018	01/05/2018	15/05/2018	4504
GONZALEZ GONZALEZ RICARDO ALBERTO	M02105	\$	1,575.60	30/06/2018	16/05/2018	31/05/2018	4504
GONZALEZ GONZALEZ RICARDO ALBERTO	M02105	\$	1,575.60	30/06/2018	01/06/2018	15/06/2018	4504
SANDOVAL SALGADO ADRIANA ELIZABETH	M02112	\$	411.08	30/06/2018	01/04/2018	15/04/2018	4504
SANDOVAL SALGADO ADRIANA ELIZABETH	M02112	\$	411.08	30/06/2018	16/04/2018	30/04/2018	4504
SANDOVAL SALGADO ADRIANA ELIZABETH	M02112	\$	411.08	30/06/2018	01/05/2018	15/05/2018	4504
SANDOVAL SALGADO ADRIANA ELIZABETH	M02112	\$	411.08	30/06/2018	16/05/2018	31/05/2018	4504
SANDOVAL SALGADO ADRIANA ELIZABETH	M02112	\$	411.08	30/06/2018	01/06/2018	15/06/2018	4504
COBIAN VILLASE&OR MARTHA EUGENIA	M02112	\$	302.16	30/06/2018	01/04/2018	15/04/2018	4504
COBIAN VILLASE&OR MARTHA EUGENIA	M02112	\$	302.16	30/06/2018	16/04/2018	30/04/2018	4504
COBIAN VILLASE&OR MARTHA EUGENIA	M02112	\$	302.16	30/06/2018	01/05/2018	15/05/2018	4504
COBIAN VILLASE&OR MARTHA EUGENIA	M02112	\$	302.16	30/06/2018	16/05/2018	31/05/2018	4504
COBIAN VILLASE&OR MARTHA EUGENIA	M02112	\$	302.16	30/06/2018	01/06/2018	15/06/2018	4504
LUGO TRUJILLO SUSANA BELEM	M02107	\$	8,663.51	30/06/2018	01/06/2018	15/06/2018	4504
AVALOS RAMOS SUSANA	M02107	\$	353.75	30/06/2018	01/04/2018	15/04/2018	4504
AVALOS RAMOS SUSANA	M02107	\$	353.75	30/06/2018	16/04/2018	30/04/2018	4504
AVALOS RAMOS SUSANA	M02107	\$	353.75	30/06/2018	01/05/2018	15/05/2018	4504
AVALOS RAMOS SUSANA	M02107	\$	353.75	30/06/2018	16/05/2018	31/05/2018	4504
AVALOS RAMOS SUSANA	M02107	\$	353.75	30/06/2018	01/06/2018	15/06/2018	4504
AVILA ZEPEDA ALVARO EMMANUEL	M02105	\$	1,429.22	30/06/2018	01/04/2018	15/04/2018	4504
AVILA ZEPEDA ALVARO EMMANUEL	M02105	\$	1,429.22	30/06/2018	16/04/2018	30/04/2018	4504
AVILA ZEPEDA ALVARO EMMANUEL	M02105	\$	1,429.22	30/06/2018	01/05/2018	15/05/2018	4504
AVILA ZEPEDA ALVARO EMMANUEL	M02105	\$	1,429.22	30/06/2018	16/05/2018	31/05/2018	4504
AVILA ZEPEDA ALVARO EMMANUEL	M02105	\$	1,429.22	30/06/2018	01/06/2018	15/06/2018	4504
GAMEZ SALMON KARLA FERNANDA	M03024	\$	4,847.09	30/06/2018	01/06/2018	15/06/2018	4504
GAMEZ SALMON KARLA FERNANDA	M03024	\$	4,847.09	30/06/2018	16/05/2018	31/05/2018	4504
GAMEZ SALMON KARLA FERNANDA	M03024	\$	4,847.09	30/06/2018	01/05/2018	15/05/2018	4504
GAMEZ SALMON KARLA FERNANDA	M03024	\$	4,847.09	30/06/2018	16/04/2018	30/04/2018	4504
ROMERO LOPEZ HELIA	M02105	\$	2,062.53	30/06/2018	01/04/2018	15/04/2018	4504
ROMERO LOPEZ HELIA	M02105	\$	2,062.53	30/06/2018	16/04/2018	30/04/2018	4504
ROMERO LOPEZ HELIA	M02105	\$	2,062.53	30/06/2018	01/05/2018	15/05/2018	4504
ROMERO LOPEZ HELIA	M02105	\$	2,062.53	30/06/2018	16/05/2018	31/05/2018	4504
ROMERO LOPEZ HELIA	M02105	\$	2,062.53	30/06/2018	01/06/2018	15/06/2018	4504
AGUILAR BAUTISTA BEATRIS	M02105	\$	1,260.08	30/06/2018	01/04/2018	15/04/2018	4504

AGUILAR BAUTISTA BEATRIS	M02105	\$	1,260.08	30/06/2018	16/04/2018	30/04/2018	4504
AGUILAR BAUTISTA BEATRIS	M02105	\$	1,260.08	30/06/2018	01/05/2018	15/05/2018	4504
AGUILAR BAUTISTA BEATRIS	M02105	\$	1,260.08	30/06/2018	16/05/2018	31/05/2018	4504
AGUILAR BAUTISTA BEATRIS	M02105	\$	1,260.08	30/06/2018	01/06/2018	15/06/2018	4504
CENDEJAS VERDUZCO CARLOS ENRIQUE	M02105	\$	1,248.29	30/06/2018	01/04/2018	15/04/2018	4504
CENDEJAS VERDUZCO CARLOS ENRIQUE	M02105	\$	1,248.29	30/06/2018	16/04/2018	30/04/2018	4504
CENDEJAS VERDUZCO CARLOS ENRIQUE	M02105	\$	1,248.29	30/06/2018	01/05/2018	15/05/2018	4504
CENDEJAS VERDUZCO CARLOS ENRIQUE	M02105	\$	1,248.29	30/06/2018	16/05/2018	31/05/2018	4504
CENDEJAS VERDUZCO CARLOS ENRIQUE	M02105	\$	1,248.29	30/06/2018	01/06/2018	15/06/2018	4504
DIEGO RUELAS J TEOFILO	M02105	\$	1,260.37	30/06/2018	01/04/2018	15/04/2018	4504
DIEGO RUELAS J TEOFILO	M02105	\$	1,260.37	30/06/2018	16/04/2018	30/04/2018	4504
DIEGO RUELAS J TEOFILO	M02105	\$	1,260.37	30/06/2018	01/05/2018	15/05/2018	4504
DIEGO RUELAS J TEOFILO	M02105	\$	1,260.37	30/06/2018	16/05/2018	31/05/2018	4504
DIEGO RUELAS J TEOFILO	M02105	\$	1,260.37	30/06/2018	01/06/2018	15/06/2018	4504
SANCHEZ FLORES JUANA	M02105	\$	1,248.29	30/06/2018	01/04/2018	15/04/2018	4504
SANCHEZ FLORES JUANA	M02105	\$	1,248.29	30/06/2018	16/04/2018	30/04/2018	4504
SANCHEZ FLORES JUANA	M02105	\$	1,248.29	30/06/2018	01/05/2018	15/05/2018	4504
SANCHEZ FLORES JUANA	M02105	\$	1,248.29	30/06/2018	16/05/2018	31/05/2018	4504
SANCHEZ FLORES JUANA	M02105	\$	1,248.29	30/06/2018	01/06/2018	15/06/2018	4504
SANCHEZ ZARAGOZA NEREYDA	M02105	\$	1,062.89	30/06/2018	01/04/2018	15/04/2018	4504
SANCHEZ ZARAGOZA NEREYDA	M02105	\$	1,062.89	30/06/2018	16/04/2018	30/04/2018	4504
SANCHEZ ZARAGOZA NEREYDA	M02105	\$	1,062.89	30/06/2018	01/05/2018	15/05/2018	4504
SANCHEZ ZARAGOZA NEREYDA	M02105	\$	1,062.89	30/06/2018	16/05/2018	31/05/2018	4504
SANCHEZ ZARAGOZA NEREYDA	M02105	\$	1,062.89	30/06/2018	01/06/2018	15/06/2018	4504
GONZALEZ MEZA MA DOLORES	M02112	\$	431.56	30/06/2018	01/04/2018	15/04/2018	4504
GONZALEZ MEZA MA DOLORES	M02112	\$	431.56	30/06/2018	16/04/2018	30/04/2018	4504
GONZALEZ MEZA MA DOLORES	M02112	\$	431.56	30/06/2018	01/05/2018	15/05/2018	4504
GONZALEZ MEZA MA DOLORES	M02112	\$	431.56	30/06/2018	16/05/2018	31/05/2018	4504
GONZALEZ MEZA MA DOLORES	M02112	\$	431.56	30/06/2018	01/06/2018	15/06/2018	4504
CARDENAS MARTINEZ ANTONIO OMAR	M03020	\$	5,554.66	30/06/2018	01/06/2018	15/06/2018	4004
CARDENAS MARTINEZ ANTONIO OMAR	M03020	\$	5,554.66	30/06/2018	16/05/2018	31/05/2018	4004
VALDEZ CHAVEZ RIGOBERTO	CF41062	\$	6,137.59	30/06/2018	16/05/2018	31/05/2018	4504
VALDEZ CHAVEZ RIGOBERTO	CF41062	\$	6,137.59	30/06/2018	01/06/2018	15/06/2018	4504
GOMEZ LOPEZ MARIA ANGELICA	M02110	\$	748.71	30/06/2018	01/04/2018	15/04/2018	4504
GOMEZ LOPEZ MARIA ANGELICA	M02110	\$	748.71	30/06/2018	16/04/2018	30/04/2018	4504
GOMEZ LOPEZ MARIA ANGELICA	M02110	\$	748.71	30/06/2018	01/05/2018	15/05/2018	4504
GOMEZ LOPEZ MARIA ANGELICA	M02110	\$	748.71	30/06/2018	16/05/2018	31/05/2018	4504
GOMEZ LOPEZ MARIA ANGELICA	M02110	\$	748.71	30/06/2018	01/06/2018	15/06/2018	4504
RODRIGUEZ VERONICA NORVELY	M02105	\$	2,031.63	30/06/2018	01/04/2018	15/04/2018	4504
RODRIGUEZ VERONICA NORVELY	M02105	\$	2,031.63	30/06/2018	16/04/2018	30/04/2018	4504
RODRIGUEZ VERONICA NORVELY	M02105	\$	2,031.63	30/06/2018	01/05/2018	15/05/2018	4504
RODRIGUEZ VERONICA NORVELY	M02105	\$	2,031.63	30/06/2018	16/05/2018	31/05/2018	4504
RODRIGUEZ VERONICA NORVELY	M02105	\$	2,031.63	30/06/2018	01/06/2018	15/06/2018	4504
VIRGEN HERNANDEZ MARIA FRANCELIA	M02105	\$	1,195.78	30/06/2018	01/04/2018	15/04/2018	4504
VIRGEN HERNANDEZ MARIA FRANCELIA	M02105	\$	1,195.78	30/06/2018	16/04/2018	30/04/2018	4504
VIRGEN HERNANDEZ MARIA FRANCELIA	M02105	\$	1,195.78	30/06/2018	01/05/2018	15/05/2018	4504
VIRGEN HERNANDEZ MARIA FRANCELIA	M02105	\$	1,195.78	30/06/2018	16/05/2018	31/05/2018	4504
VIRGEN HERNANDEZ MARIA FRANCELIA	M02105	\$	1,195.78	30/06/2018	01/06/2018	15/06/2018	4504
ARTEAGA FLORES GREGORIA	M02105	\$	1,107.54	30/06/2018	01/04/2018	15/04/2018	4504
ARTEAGA FLORES GREGORIA	M02105	\$	1,107.54	30/06/2018	16/04/2018	30/04/2018	4504
ARTEAGA FLORES GREGORIA	M02105	\$	1,107.54	30/06/2018	01/05/2018	15/05/2018	4504
ARTEAGA FLORES GREGORIA	M02105	\$	1,107.54	30/06/2018	16/05/2018	31/05/2018	4504

ARTEAGA FLORES GREGORIA	M02105	\$ 1,107.54	30/06/2018	01/06/2018	15/06/2018	4504
VUELVAS REYNA MARIO ALBERTO	CF34263	\$ 11,782.02	30/06/2018	01/06/2018	15/06/2018	4006
VUELVAS REYNA MARIO ALBERTO	CF34263	\$ 11,782.02	30/06/2018	16/05/2018	31/05/2018	4006
ALVAREZ RIVERA ELIZABETH	M03023	\$ 4,864.46	30/06/2018	01/06/2018	15/06/2018	4004
ALVAREZ RIVERA ELIZABETH	M03023	\$ 4,864.46	30/06/2018	16/05/2018	31/05/2018	4004
ALVAREZ RIVERA ELIZABETH	M03023	\$ 4,864.46	30/06/2018	01/05/2018	15/05/2018	4004
RAMIREZ PIMENTEL CAROL IVONNE	M03021	\$ 5,222.17	30/06/2018	01/06/2018	15/06/2018	4004
RAMIREZ PIMENTEL CAROL IVONNE	M03021	\$ 5,222.17	30/06/2018	16/05/2018	31/05/2018	4004
MERCEDES FLORES ESMERALDA JANET	M02047	\$ 5,227.91	30/06/2018	01/06/2018	15/06/2018	4003
RUBIO CARRILLO HUGO FRANCISCO	M03011	\$ 4,871.15	30/06/2018	01/06/2018	15/06/2018	4504
RUBIO CARRILLO HUGO FRANCISCO	M03011	\$ 4,871.15	30/06/2018	16/05/2018	31/05/2018	4504
RUBIO CARRILLO HUGO FRANCISCO	M03011	\$ 4,871.15	30/06/2018	01/05/2018	15/05/2018	4504
RUBIO CARRILLO HUGO FRANCISCO	M03011	\$ 4,871.15	30/06/2018	16/04/2018	30/04/2018	4504
OCHOA ANAYA SILVIA BERENICE	M01006	\$ 12,405.81	30/06/2018	01/06/2018	15/06/2018	4504
OCHOA ANAYA SILVIA BERENICE	M01006	\$ 12,405.81	30/06/2018	16/05/2018	31/05/2018	4504
OCHOA ANAYA SILVIA BERENICE	M01006	\$ 12,405.81	30/06/2018	01/05/2018	15/05/2018	4504
CASTILLON RUELAS ROLANDO ANTONIO	M03004	\$ 6,342.18	30/06/2018	01/06/2018	15/06/2018	4504
CASTILLON RUELAS ROLANDO ANTONIO	M03004	\$ 6,342.18	30/06/2018	16/05/2018	31/05/2018	4504
GARCIA LUCATERO MARIA DE JESUS	M03020	\$ 5,389.67	30/06/2018	01/06/2018	15/06/2018	4504
GARCIA LUCATERO MARIA DE JESUS	M03020	\$ 5,389.67	30/06/2018	16/05/2018	31/05/2018	4504
VILLANUEVA RAMOS CARMEN DANIEL	M03023	\$ 4,864.46	30/06/2018	16/05/2018	31/05/2018	4504
VILLANUEVA RAMOS CARMEN DANIEL	M03023	\$ 4,864.46	30/06/2018	01/06/2018	15/06/2018	4504
GODINEZ RODRIGUEZ RUBEN VALDEMAR	M03024	\$ 4,847.09	30/06/2018	01/06/2018	15/06/2018	4504
GODINEZ RODRIGUEZ RUBEN VALDEMAR	M03024	\$ 4,847.09	30/06/2018	16/05/2018	31/05/2018	4504
GODINEZ RODRIGUEZ RUBEN VALDEMAR	M03024	\$ 4,847.09	30/06/2018	01/05/2018	15/05/2018	4504
GODINEZ RODRIGUEZ RUBEN VALDEMAR	M03024	\$ 4,847.09	30/06/2018	16/04/2018	30/04/2018	4504
MARTINEZ ROSALES LUIS ALBERTO	M03023	\$ 4,864.46	30/06/2018	01/06/2018	15/06/2018	4504
MARTINEZ ROSALES LUIS ALBERTO	M03023	\$ 4,864.46	30/06/2018	16/05/2018	31/05/2018	4504
MARTINEZ ROSALES LUIS ALBERTO	M03023	\$ 4,864.46	30/06/2018	01/05/2018	15/05/2018	4504
MARTINEZ ROSALES LUIS ALBERTO	M03023	\$ 4,864.46	30/06/2018	16/04/2018	30/04/2018	4504
TOVILLA LOPEZ AZUCENA ESBETLANA	M01004	\$ 14,439.49	30/06/2018	01/06/2018	15/06/2018	4504
TOVILLA LOPEZ AZUCENA ESBETLANA	M01004	\$ 14,439.49	30/06/2018	16/05/2018	31/05/2018	4504
TOVILLA LOPEZ AZUCENA ESBETLANA	M01004	\$ 14,439.49	30/06/2018	01/05/2018	15/05/2018	4504
TOVILLA LOPEZ AZUCENA ESBETLANA	M01004	\$ 14,439.49	30/06/2018	16/04/2018	30/04/2018	4504
TOVILLA LOPEZ AZUCENA ESBETLANA	M01004	\$ 14,439.49	30/06/2018	01/04/2018	15/04/2018	4504
OROZCO MEDINA ENRIQUE	M01006	\$ 13,507.71	30/06/2018	01/06/2018	15/06/2018	4006
OROZCO MEDINA ENRIQUE	M01006	\$ 13,507.71	30/06/2018	16/05/2018	31/05/2018	4006
OROZCO MEDINA ENRIQUE	M01006	\$ 13,507.71	30/06/2018	01/05/2018	15/05/2018	4006
OROZCO MEDINA ENRIQUE	M01006	\$ 13,507.71	30/06/2018	16/04/2018	30/04/2018	4006
OROZCO MEDINA ENRIQUE	M01006	\$ 13,507.71	30/06/2018	01/04/2018	15/04/2018	4006
RAMIREZ CRUZ JOSE CARLOS	M02015	\$ 10,176.94	30/06/2018	01/06/2018	15/06/2018	4006
RAMIREZ CRUZ JOSE CARLOS	M02015	\$ 10,176.94	30/06/2018	16/05/2018	31/05/2018	4006
RAMIREZ CRUZ JOSE CARLOS	M02015	\$ 10,176.94	30/06/2018	01/05/2018	15/05/2018	4006
RAMIREZ CRUZ JOSE CARLOS	M02015	\$ 10,176.94	30/06/2018	16/04/2018	30/04/2018	4006
RAMIREZ CRUZ JOSE CARLOS	M02015	\$ 10,176.94	30/06/2018	01/04/2018	15/04/2018	4006
GONZAGA CORTES CRISTINA	M02036	\$ 4,954.55	30/06/2018	01/06/2018	15/06/2018	4006
GONZAGA CORTES CRISTINA	M02036	\$ 4,954.55	30/06/2018	16/05/2018	31/05/2018	4006
LARIOS PEREZ JORGE ISMAEL	M03025	\$ 3,032.99	30/06/2018	16/05/2018	31/05/2018	4006
LARIOS PEREZ JORGE ISMAEL	M03025	\$ 3,032.99	30/06/2018	01/05/2018	15/05/2018	4006
LARIOS PEREZ JORGE ISMAEL	M03025	\$ 3,032.99	30/06/2018	16/04/2018	30/04/2018	4006
LARIOS PEREZ JORGE ISMAEL	M03025	\$ 3,032.99	30/06/2018	01/04/2018	15/04/2018	4006
LARIOS PEREZ JORGE ISMAEL	M03025	\$ 3,032.99	30/06/2018	01/06/2018	15/06/2018	4006

MORA GOMEZ MIRIAM KARINA JAEL	M01006	\$ 12,709.19	30/06/2018	01/06/2018	15/06/2018	4006
MORA GOMEZ MIRIAM KARINA JAEL	M01006	\$ 12,709.19	30/06/2018	16/05/2018	31/05/2018	4006
MORA GOMEZ MIRIAM KARINA JAEL	M01006	\$ 12,709.19	30/06/2018	01/05/2018	15/05/2018	4006
MORA GOMEZ MIRIAM KARINA JAEL	M01006	\$ 12,709.19	30/06/2018	16/04/2018	30/04/2018	4006
MORA GOMEZ MIRIAM KARINA JAEL	M01006	\$ 12,709.19	30/06/2018	01/04/2018	15/04/2018	4006
CASTILLO TELLEZ JONATHAN MIGUEL ANGEL	CF40004	\$ 5,726.13	30/06/2018	01/06/2018	15/06/2018	4006
CASTILLO TELLEZ JONATHAN MIGUEL ANGEL	CF40004	\$ 5,726.13	30/06/2018	16/05/2018	31/05/2018	4006
CASTILLO TELLEZ JONATHAN MIGUEL ANGEL	CF40004	\$ 5,726.13	30/06/2018	01/05/2018	15/05/2018	4006
CHAVEZ BARDALES NAYELI	M02015	\$ 10,176.94	30/06/2018	01/06/2018	15/06/2018	4006
CHAVEZ BARDALES NAYELI	M02015	\$ 10,176.94	30/06/2018	16/05/2018	31/05/2018	4006
CHAVEZ BARDALES NAYELI	M02015	\$ 10,176.94	30/06/2018	01/05/2018	15/05/2018	4006
CHAVEZ BARDALES NAYELI	M02015	\$ 10,176.94	30/06/2018	16/04/2018	30/04/2018	4006
CHAVEZ BARDALES NAYELI	M02015	\$ 10,176.94	30/06/2018	01/04/2018	15/04/2018	4006
RUIZ RAMOS MARIA	M02101	\$ 5,020.63	30/06/2018	01/06/2018	15/06/2018	4005
RUIZ RAMOS MARIA	M02101	\$ 5,020.63	30/06/2018	16/05/2018	31/05/2018	4005
RUIZ RAMOS MARIA	M02101	\$ 5,020.63	30/06/2018	01/05/2018	15/05/2018	4005
ARIAS MEDINA SARA EMILIA	M02036	\$ 2,992.89	30/06/2018	01/06/2018	15/06/2018	4005
CAMPOS VAZQUEZ ROGELIO	M03011	\$ 2,968.38	30/06/2018	01/06/2018	15/06/2018	4005
CAMPOS VAZQUEZ ROGELIO	M03011	\$ 2,968.38	30/06/2018	16/05/2018	31/05/2018	4005
ORTIZ MOJICA HECTOR GUILLERMO	M01004	\$ 11,168.12	30/06/2018	01/06/2018	15/06/2018	4005
ORTIZ MOJICA HECTOR GUILLERMO	M01004	\$ 11,168.12	30/06/2018	16/05/2018	31/05/2018	4005
Importe total de pagos retroactivos		\$ 2,094,139.67				