

Entidad Federativa: NAYARIT
Periodo: Primer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
CF34261	REA RAMOS ERIKA INMACULADA	NTSSA015110	\$ 1,550.00	31/03/2018	1	RERE821208NL2	18	1	2018	416	
CF40002	GODINEZ GARCIA ADELA	NTSSA015192	\$ 1,550.00	31/03/2018	1	GOGA6909081R1	18	1	2018	416	
CF40002	JIMENEZ HERNANDEZ CLAUDIO NOE	NTSSA015192	\$ 1,550.00	31/03/2018	1	JHHC660428T20	18	1	2018	416	
CF40003	MONCAYO TOVAR ROSA ELENA	NTSSA015192	\$ 1,300.00	31/03/2018	1	MOTR600117U8A	18	1	2018	416	
CF41007	IBARRA RODRIGUEZ GRACIELA VERONICA	NTSSA001594	\$ 1,550.00	31/03/2018	1	IARG880412IC5	18	1	2018	416	
CF41013	GARCIA HERNANDEZ LAURA IVON	NTSSA002084	\$ 1,550.00	31/03/2018	1	GAHL741104LY8	18	1	2018	416	
CF41013	MONTOYA PEREZ ANTONIO	NTSSA002084	\$ 1,550.00	31/03/2018	1	MOPA720203F7A	18	1	2018	416	
CF41015	ARELLANO LOPEZ ADAN	NTSSA015192	\$ 1,550.00	31/03/2018	1	AELA721211NF1	18	1	2018	416	
CF41015	CHAVEZ QUEVEDO JOSE LUIS	NTSSA002084	\$ 1,550.00	31/03/2018	1	CAQL811225494	18	1	2018	416	
CF41015	RODRIGUEZ SANCHEZ ALEJANDRO	NTSSA015122	\$ 1,550.00	31/03/2018	1	ROSA841125150	18	1	2018	416	
CF41015	TORTOLERO LANGARICA THELMA MARCELA	NTSSA001063	\$ 1,550.00	31/03/2018	1	TOLT7302028Q2	18	1	2018	416	
CF41016	COVARRUBIAS FERNANDEZ LUCIA VERONICA	NTSSA000264	\$ 1,550.00	31/03/2018	1	COFL750909FJ4	18	1	2018	416	
CF41018	SANCHEZ ALVAREZ DINORA DEL CARMEN	NTSSA001594	\$ 1,550.00	31/03/2018	1	SAAD7708058D5	18	1	2018	416	
CF41024	ROJAS AREVALO DENISE YAZMIN	NTSSA015110	\$ 1,550.00	31/03/2018	1	ROAD870416LS4	18	1	2018	416	
CF41030	DOMINGUEZ BUGARIN NANCY GABRIELA	NTSSA001594	\$ 1,550.00	31/03/2018	1	DOBN731006GR3	18	1	2018	416	
CF41032	PLASCENCIA FLORES PETRA	NTSSA002084	\$ 1,550.00	31/03/2018	1	PAFP690606K39	18	1	2018	416	
CF41038	GARCIA RAMIREZ NORMA ALICIA	NTSSA015192	\$ 1,550.00	31/03/2018	1	GARN721027IB1	18	1	2018	416	
CF41040	CONTRERAS VALDEZ WENDY JOSEFINA	NTSSA015163	\$ 1,550.00	31/03/2018	1	COVW790720A92	18	1	2018	416	
CF41040	GOMEZ URIBE JORGE ANTONIO	NTSSA015134	\$ 1,550.00	31/03/2018	1	GOUJ790825JE5	18	1	2018	416	
CF41056	CISNEROS PEREZ SIXTO	NTSSA000573	\$ 1,550.00	31/03/2018	1	CIPS630515HG2	18	1	2018	416	
CF41056	ESTRADA SANDOVAL PAULA	NTSSA015192	\$ 1,550.00	31/03/2018	1	EASP730109NWA	18	1	2018	416	
CF41056	GARCIA PERALTA RUBEN DARIO	NTSSA015122	\$ 1,550.00	31/03/2018	1	GAPR7201294Q9	18	1	2018	416	
CF41056	LEAL MURO CARLOS OMAR	NTSSA015192	\$ 1,550.00	31/03/2018	1	LEMC8403276QA	18	1	2018	416	
CF41056	SANCHEZ BARAJAS JOSE	NTSSA001186	\$ 1,550.00	31/03/2018	1	SABJ680408BE2	18	1	2018	416	
CF41056	SILVA SOLIS VICENTE	NTSSA015146	\$ 1,550.00	31/03/2018	1	SISV7504053Y5	18	1	2018	416	
CF41056	TALAVERA VALADEZ RAFAEL	NTSSA015122	\$ 1,550.00	31/03/2018	1	TAVR730111UK9	18	1	2018	416	
CF41056	TRUJILLO MUNOZ ERIC	NTSSA015163	\$ 1,550.00	31/03/2018	1	TUME680810PZ9	18	1	2018	416	
CF41056	VAZQUEZ PADILLA ELISEO JUAN	NTSSA015110	\$ 1,550.00	31/03/2018	1	VAPE740614IB9	18	1	2018	416	
CF41056	VILLA DIAZ GILBERTO	NTSSA015110	\$ 1,550.00	31/03/2018	1	VIDG760413AJ0	18	1	2018	416	
CF41057	HERNANDEZ TORRES JORGE	NTSSA015122	\$ 1,550.00	31/03/2018	1	HETJ690418D5A	18	1	2018	416	
CF41058	GALLARDO MALDONADO MARIANA CONCEPCION	NTSSA015192	\$ 1,550.00	31/03/2018	1	GAMM820106862	18	1	2018	416	
CF41058	GAMEROS MERCADO ANAXIMENES	NTSSA015122	\$ 1,550.00	31/03/2018	1	GAMA7708146P7	18	1	2018	416	
CF41058	GRADILLA GUTIERREZ SERGIO	NTSSA015122	\$ 1,550.00	31/03/2018	1	GAGS7411167EA	18	1	2018	416	
CF41058	TOVAR MIRANDA JUAN DAVID	NTSSA015192	\$ 1,550.00	31/03/2018	1	TOMJ6907279T4	18	1	2018	416	
CF41060	MARTINEZ HERNANDEZ TERESA	NTSSA015081	\$ 1,550.00	31/03/2018	1	MAHT770912RX1	18	1	2018	416	
CF41065	LUNA ESPINOZA REGINO	NTSSA015134	\$ 1,550.00	31/03/2018	1	LUER600907UQ2	18	1	2018	416	
CF41075	ARCINIEGA ROSALES IRMA MIRIAM	NTSSA015192	\$ 1,550.00	31/03/2018	1	AIRI6509233D6	18	1	2018	416	
CF41075	PENNEY TORRES LILIANA	NTSSA015192	\$ 1,550.00	31/03/2018	1	PETL770202UQA	18	1	2018	416	

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CF41075	RAMIREZ GONZALEZ ROCIO DEL SOCORRO	NTSSA015192	\$ 1,550.00	31/03/2018	1	RAGR6809085W7	18	1	2018	416	
CF41087	CRUZ SANCHEZ ROSA OSVELIA	NTSSA015192	\$ 1,550.00	31/03/2018	1	CUSR750706II0	18	1	2018	416	
M01004	ACUNA VARGAS ERNESTO	NTSSA001594	\$ 1,728.30	31/03/2018	1	AUVE630102NG1	18	1	2018	416	
M01004	AGUILAR OREJEL MARIA CANDELARIA	NTSSA001495	\$ 17,859.10	31/03/2018	1	AUOC661219FT2	18	1	2018	416	
M01004	AGUIRRE MALDONADO FERNANDO ANTONIO	NTSSA001594	\$ 1,728.30	31/03/2018	1	AUMF620730RL8	18	1	2018	416	
M01004	ALVAREZ LIMA BEATRIZ EUGENIA	NTSSA000264	\$ 1,912.30	31/03/2018	1	AALB611003NV9	18	1	2018	416	
M01004	AMEZCUA OCEGUEDA EUGENIO	NTSSA001594	\$ 864.15	31/03/2018	1	AEOE631005PT1	18	1	2018	416	
M01004	ARCE TORRES RICARDO	NTSSA002166	\$ 1,728.30	31/03/2018	1	AETR581026EA2	18	1	2018	416	
M01004	ARELLANO RIVERA AURELIO	NTSSA015466	\$ 1,728.30	31/03/2018	1	AERA540516749	18	1	2018	416	
M01004	AYALA RAMIREZ J FRANCISCO	NTSSA001594	\$ 1,728.30	31/03/2018	1	AARF691120389	18	1	2018	416	
M01004	BAEZA MARTINEZ JUAN MANUEL	NTSSA002084	\$ 1,912.30	31/03/2018	1	BAMJ610126146	18	1	2018	416	
M01004	BALDERAS GURRIA DANIEL ALEJANDRO	NTSSA001594	\$ 1,728.30	31/03/2018	1	BAGD620817KQ2	18	1	2018	416	
M01004	BARRAGAN DOMINGUEZ LUIS ROBERTO	NTSSA002166	\$ 1,728.30	31/03/2018	1	BADL801228211	18	1	2018	416	
M01004	BERNAL RODRIGUEZ ROCIO	NTSSA000264	\$ 1,912.30	31/03/2018	1	BERR680715M48	18	1	2018	416	
M01004	BUENO BETANCOURT RAYMUNDO	NTSSA001495	\$ 1,728.30	31/03/2018	1	BUBR550429HB0	18	1	2018	416	
M01004	BUSTAMANTE MARTINEZ JORGE FAUSTO	NTSSA001594	\$ 1,728.30	31/03/2018	1	BUMJ5809065G7	18	1	2018	416	
M01004	CABRALES BARAJAS SERGIO HUGO	NTSSA002166	\$ 1,728.30	31/03/2018	1	CABS601129RS4	18	1	2018	416	
M01004	CAMPOS CORNEJO MARCO ANTONIO	NTSSA000800	\$ 1,912.30	31/03/2018	1	CACM620512K53	18	1	2018	416	
M01004	CASAS MATURINO JESUS ARTURO	NTSSA000264	\$ 1,912.30	31/03/2018	1	CAMJ671215B90	18	1	2018	416	
M01004	CASTILLON RODRIGUEZ LAURA MARINA	NTSSA001594	\$ 1,728.30	31/03/2018	1	CARL660718MP7	18	1	2018	416	
M01004	CEJA MARTINEZ JORGE UBALDO	NTSSA001594	\$ 1,728.30	31/03/2018	1	CEMJ630408REA	18	1	2018	416	
M01004	CERVANTES HERRERA JOSE MANUEL	NTSSA001594	\$ 3,456.60	31/03/2018	1	CEHM720318TU6	18	1	2018	416	
M01004	CHAVEZ CAMBERO HECTOR JAVIER	NTSSA001594	\$ 1,728.30	31/03/2018	1	CACH580220DRA	18	1	2018	416	
M01004	CORONA GALVAN JORGE	NTSSA001594	\$ 1,728.30	31/03/2018	1	COGJ6407311N5	18	1	2018	416	
M01004	CUEVAS TELLO JAIME ALONSO	NTSSA015874	\$ 13,386.10	31/03/2018	1	CUTJ6307038F9	18	1	2018	416	
M01004	DAVALOS GONZALEZ AUSENCIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	DAGA560831974	18	1	2018	416	
M01004	DE LA O CASILLAS MARIA DEL PILAR	NTSSA001594	\$ 1,728.30	31/03/2018	1	OCPI660902G91	18	1	2018	416	
M01004	DEUSTUA CRUZ ARTURO	NTSSA000013	\$ 1,912.30	31/03/2018	1	DECA670727UKA	18	1	2018	416	
M01004	DURAN ORTEGA ANTONIO	NTSSA001594	\$ 1,728.30	31/03/2018	1	DUOA670629K41	18	1	2018	416	
M01004	DURAN ORTEGA YOLANDA	NTSSA001594	\$ 1,728.30	31/03/2018	1	DUOY660412C28	18	1	2018	416	
M01004	ESTRADA AGUILAR CLAUDIO FABIAN	NTSSA015874	\$ 1,912.30	31/03/2018	1	EAAC670928V37	18	1	2018	416	
M01004	FERIA ORTUNO MA DEL ROCIO	NTSSA001594	\$ 1,728.30	31/03/2018	1	FEOR660527M28	18	1	2018	416	
M01004	FLORES SANCHEZ ABELARDO	NTSSA001594	\$ 1,728.30	31/03/2018	1	FOSA570312FP1	18	1	2018	416	
M01004	FRAGOSO OLIVARES ENRIQUE	NTSSA001594	\$ 3,456.60	31/03/2018	1	FAOE6806062K3	18	1	2018	416	
M01004	GARCIA CHAVERO MANUEL ARTURO	NTSSA001594	\$ 14,402.50	31/03/2018	1	GACM660215N62	18	1	2018	416	
M01004	GARCIA DURAN RAUL GILBERTO	NTSSA001594	\$ 1,728.30	31/03/2018	1	GADR6503178R3	18	1	2018	416	
M01004	GARCIA HERNANDEZ ELSA MARGARITA	NTSSA000013	\$ 1,912.30	31/03/2018	1	GAHE650610UU1	18	1	2018	416	
M01004	GARCIA RODRIGUEZ GABINO	NTSSA002084	\$ 1,912.30	31/03/2018	1	GARG650221DX0	18	1	2018	416	

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M01004	GARCIA SANCHEZ GILBERTO	NTSSA001594	\$ 1,728.30	31/03/2018	1	GASG650918QK9	18	1	2018	416	
M01004	GONZALEZ HERNANDEZ CESAREA ARACELI	NTSSA015105	\$ 1,728.30	31/03/2018	1	GOHC630406N61	18	1	2018	416	
M01004	GONZALEZ MELCHOR DAVID	NTSSA001594	\$ 3,456.60	31/03/2018	1	GOMD6501291M5	18	1	2018	416	
M01004	GONZALEZ OROZCO ERENDIRA	NTSSA001594	\$ 1,728.30	31/03/2018	1	GOOE611226ER8	18	1	2018	416	
M01004	GRADILLA HERRERA SILVIA LORENA	NTSSA000264	\$ 1,912.29	31/03/2018	1	GAHS570816AP2	18	1	2018	416	
M01004	GUILLEN CHAVEZ OSCAR	NTSSA001594	\$ 1,550.00	31/03/2018	1	GUCO600616BR7	18	1	2018	416	
M01004	GUILLEN ESPINDOLA ANTONIO	NTSSA001594	\$ 1,728.30	31/03/2018	1	GUEA560117GE3	18	1	2018	416	
M01004	GUTIERREZ ALEMAN SANTOS SANTIAGO	NTSSA001594	\$ 1,728.30	31/03/2018	1	GUAS751012CS2	18	1	2018	416	
M01004	GUTIERREZ VERDUZCO RAUL	NTSSA001594	\$ 1,728.30	31/03/2018	1	GUVR6401015Z2	18	1	2018	416	
M01004	IBARRA HERNANDEZ JOSE RAMON	NTSSA001594	\$ 1,728.30	31/03/2018	1	IAHR610529IN8	18	1	2018	416	
M01004	JAUREGUI MENDOZA EDGAR ADRIAN	NTSSA001594	\$ 864.15	31/03/2018	1	JAME801006H85	18	1	2018	416	
M01004	JIMENEZ BENITEZ ANGELITA	NTSSA001594	\$ 1,728.30	31/03/2018	1	JIBA660909A15	18	1	2018	416	
M01004	JIMENEZ GUILLEN JULIO ILDEFONSO	NTSSA001594	\$ 1,728.30	31/03/2018	1	JIGJ680215FN3	18	1	2018	416	
M01004	JIMENEZ XOLALPA MARTHA ANGELICA	NTSSA001594	\$ 1,728.30	31/03/2018	1	JIXM630228PP1	18	1	2018	416	
M01004	LAMAS CERVANTES CARLOS ARTURO	NTSSA002212	\$ 5,184.90	31/03/2018	1	LACC701223QR5	18	1	2018	416	
M01004	LARIOS ORTEGA MARTIN GUILLERMO	NTSSA001594	\$ 1,728.30	31/03/2018	1	LAOM641211T91	18	1	2018	416	
M01004	LEPE PICOS ANABELLA	NTSSA001594	\$ 1,728.30	31/03/2018	1	LEPA720128BJ9	18	1	2018	416	
M01004	LICEA PEREZ PENA MIGUEL	NTSSA001594	\$ 1,728.30	31/03/2018	1	LIPM530726GC9	18	1	2018	416	
M01004	LOPEZ CHAVEZ ELIZABETH	NTSSA001594	\$ 1,728.30	31/03/2018	1	LOCE6611305W0	18	1	2018	416	
M01004	LOPEZ TIRADO SERGIO	NTSSA002166	\$ 1,728.30	31/03/2018	1	LOTS581204N53	18	1	2018	416	
M01004	LORA SANCHEZ ALFREDO	NTSSA001705	\$ 1,677.60	31/03/2018	1	LOSA5701123T7	18	1	2018	416	
M01004	LORA SANCHEZ LUIS REMBERTO	NTSSA000800	\$ 1,912.30	31/03/2018	1	LOSL581010I69	18	1	2018	416	
M01004	LUNA VARELA JOSE BERNARDO	NTSSA001594	\$ 1,728.30	31/03/2018	1	LUVB620820HW1	18	1	2018	416	
M01004	MADRIGAL MACIAS CESAR ALBERTO	NTSSA001594	\$ 1,728.30	31/03/2018	1	MAMC631205MC4	18	1	2018	416	
M01004	MALDONADO ONTIVEROS DIANEY JACQUELINE	NTSSA001594	\$ 1,728.30	31/03/2018	1	MAOD670822CU4	18	1	2018	416	
M01004	MARTINEZ VILLEGAS SILVIA MARGARITA	NTSSA000013	\$ 1,912.30	31/03/2018	1	MAVS6601011T9	18	1	2018	416	
M01004	MERCADO CORTES NORMA ALICIA	NTSSA001594	\$ 864.15	31/03/2018	1	MECN6212228MA	18	1	2018	416	
M01004	MERCADO VILLEGAS MARIA BERENICE	NTSSA001594	\$ 1,728.30	31/03/2018	1	MEVB630816EC7	18	1	2018	416	
M01004	MEZA GRADILLA INDALECIA	NTSSA000264	\$ 1,912.30	31/03/2018	1	MEGI670415CM7	18	1	2018	416	
M01004	MONTERO GALINDO ENRIQUE	NTSSA001594	\$ 1,728.30	31/03/2018	1	MOGE551005K71	18	1	2018	416	
M01004	MONTOYA PEREZ ANDRES	NTSSA015192	\$ 1,728.30	31/03/2018	1	MOPA650225216	18	1	2018	416	
M01004	MORENO ARCINIEGA HECTOR ENRIQUE	NTSSA001594	\$ 1,728.30	31/03/2018	1	MOAH571018V8A	18	1	2018	416	
M01004	MORENO YANEZ MONICA LILIANA	NTSSA001710	\$ 1,550.00	31/03/2018	1	MOYM690131EC0	18	1	2018	416	
M01004	MURRAY NUNEZ JUAN ANTONIO	NTSSA000264	\$ 1,912.30	31/03/2018	1	MUNJ640401JR3	18	1	2018	416	
M01004	NAVARRETE MARTINEZ FRANCISCO JAVIER	NTSSA001594	\$ 1,728.30	31/03/2018	1	NAMF611204BC3	18	1	2018	416	
M01004	NAVARRETE VALENCIA PEDRO	NTSSA001594	\$ 1,728.30	31/03/2018	1	NAV670515T95	18	1	2018	416	
M01004	NUNEZ SANDOVAL JORGE AMYR	NTSSA000800	\$ 1,912.30	31/03/2018	1	NUSJ681215469	18	1	2018	416	
M01004	OSUNA GOMEZ MARIA GRISELDA	NTSSA001594	\$ 1,728.30	31/03/2018	1	OUGG681029FJ0	18	1	2018	416	

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M01004	PACHECO MARTINEZ MA ESTEFANA	NTSSA001594	\$ 1,728.30	31/03/2018	1	PAME6106013G7	18	1	2018	416	
M01004	PEREZ TRIGUEROS NORMA LETICIA	NTSSA001594	\$ 1,728.30	31/03/2018	1	PETN671207SA1	18	1	2018	416	
M01004	PLAZA MARCHAN JANETH ELIZABETH	NTSSA001594	\$ 1,728.30	31/03/2018	1	PAMJ631008DI7	18	1	2018	416	
M01004	PUENTE ESCALANTE JUAN BOSCO	NTSSA000474	\$ 1,912.30	31/03/2018	1	PUEJ571010EP4	18	1	2018	416	
M01004	QUIROZ GUARDADO ELIA TRINIDAD	NTSSA001594	\$ 1,728.30	31/03/2018	1	QUGE670523G48	18	1	2018	416	
M01004	RAMIREZ LOPEZ OLGA LETICIA	NTSSA001594	\$ 1,728.30	31/03/2018	1	RALO711231MS1	18	1	2018	416	
M01004	RAMIREZ RAYMUNDO ROLDAN	NTSSA000264	\$ 1,550.00	31/03/2018	1	RARR700308LI3	18	1	2018	416	
M01004	RAMOS GUZMAN ANASTACIO	NTSSA001594	\$ 1,728.30	31/03/2018	1	RAGA570122H18	18	1	2018	416	
M01004	RAMOS ROMERO RODOLFO	NTSSA001594	\$ 1,728.30	31/03/2018	1	RARR6810226J5	18	1	2018	416	
M01004	RENERIA VELAZQUEZ ROBERTO ERNESTO	NTSSA001710	\$ 1,728.30	31/03/2018	1	REVR450925AI7	18	1	2018	416	
M01004	RIOS LOPEZ JOSE	NTSSA015192	\$ 1,728.30	31/03/2018	1	RILJ641120TJ5	18	1	2018	416	
M01004	RIVERA HERNANDEZ COLUMBA PATRICIA	NTSSA001594	\$ 1,728.30	31/03/2018	1	RIHC611231S98	18	1	2018	416	
M01004	RIVERA RIVERA MAURICIA GUADALUPE	NTSSA002084	\$ 1,912.30	31/03/2018	1	RIRM641004SR4	18	1	2018	416	
M01004	RODRIGUEZ DE LA PENA ANA LILIA	NTSSA001594	\$ 1,728.30	31/03/2018	1	ROPA6808168T2	18	1	2018	416	
M01004	RODRIGUEZ FLORES JOSE ANDRES	NTSSA001594	\$ 1,728.30	31/03/2018	1	ROFA600204BL3	18	1	2018	416	
M01004	RODRIGUEZ MELGAREJO RIGOBERTO	NTSSA001594	\$ 1,728.30	31/03/2018	1	ROMR6001013B6	18	1	2018	416	
M01004	RODRIGUEZ MORA MARTIN RICARDO	NTSSA001594	\$ 1,728.30	31/03/2018	1	ROMM6212012B7	18	1	2018	416	
M01004	RODRIGUEZ QUIRARTE RAFAEL	NTSSA001594	\$ 1,728.30	31/03/2018	1	ROQR630729EQ4	18	1	2018	416	
M01004	RODRIGUEZ TREJO AMELIA	NTSSA002212	\$ 1,728.30	31/03/2018	1	ROTA7207055E9	18	1	2018	416	
M01004	ROSEY PENA FAUSTO MARTIN	NTSSA000800	\$ 1,550.00	31/03/2018	1	ROPF6209067X5	18	1	2018	416	
M01004	RUIZ LOPEZ ENRIQUE	NTSSA001594	\$ 1,728.30	31/03/2018	1	RULE640531JE4	18	1	2018	416	
M01004	SAMANO OSUNA IVONNE JANET	NTSSA001594	\$ 1,728.30	31/03/2018	1	SAOI670507JZ5	18	1	2018	416	
M01004	SANCHEZ CARRILLO HUMBERTO RAFAEL	NTSSA001594	\$ 1,728.30	31/03/2018	1	SACH641031FU5	18	1	2018	416	
M01004	SERRANO RUIZ LEONARDO	NTSSA001594	\$ 1,728.30	31/03/2018	1	SERL641217DS0	18	1	2018	416	
M01004	SOTO CARRILLO JAIME	NTSSA000474	\$ 1,912.30	31/03/2018	1	SOCJ6008243J3	18	1	2018	416	
M01004	TELLES VAZQUEZ SALVADOR	NTSSA001594	\$ 1,728.30	31/03/2018	1	TEVS6307294U1	18	1	2018	416	
M01004	TORRES GONZALEZ ALBERTO	NTSSA001594	\$ 3,456.60	31/03/2018	1	TOGA690722N94	18	1	2018	416	
M01004	VASQUEZ GUZMAN NORBERTO	NTSSA001594	\$ 1,728.30	31/03/2018	1	VAGN5706061D1	18	1	2018	416	
M01004	VILLANUEVA RAMIREZ MARTHA	NTSSA000800	\$ 1,912.30	31/03/2018	1	VIRM670103LD9	18	1	2018	416	
M01004	VILLEGAS MEDINA HECTOR	NTSSA001594	\$ 864.15	31/03/2018	1	VIMH540114BE1	18	1	2018	416	
M01004	VIORATO TOPETE JOSE ANTONIO	NTSSA001594	\$ 1,728.30	31/03/2018	1	VITA680117MY9	18	1	2018	416	
M01004	ZAMBRANO CARRILLO MARIA DEL ROCIO	NTSSA001594	\$ 1,728.30	31/03/2018	1	ZACR590126GT0	18	1	2018	416	
M01005	GONZALEZ IBARRA RUBEN	NTSSA001594	\$ 1,686.70	31/03/2018	1	GOIR620109789	18	1	2018	416	
M01005	MIRAMONTES ZUNIGA ARTURO JAVIER	NTSSA002084	\$ 1,870.90	31/03/2018	1	MIZA520309TS4	18	1	2018	416	
M01005	OCHOA ZARAGOZA MARIA GUADALUPE	NTSSA001594	\$ 1,686.70	31/03/2018	1	OOZG521013TQ9	18	1	2018	416	
M01005	RODRIGUEZ ISLAS SILVIA IRMA	NTSSA001710	\$ 1,686.70	31/03/2018	1	ROIS530331BJ2	18	1	2018	416	
M01006	ACEVES PARGA ANA ROSA	NTSSA001664	\$ 1,491.00	31/03/2018	1	AEPA540830Q16	18	1	2018	416	
M01006	AGUILAR ESCOBEDO HUGO IVAN	NTSSA001710	\$ 1,550.00	31/03/2018	1	AUEH7302127K2	18	1	2018	416	

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M01006	AGUILAR MEZA JOSE DE JESUS	NTSSA000474	\$ 1,550.00	31/03/2018	1	AUMJ720415HY5	18	1	2018	416	
M01006	AGUILAR OREJEL EDITH	NTSSA001005	\$ 824.70	31/03/2018	1	AUOE681006AS1	18	1	2018	416	
M01006	AGUIRRE MALDONADO HECTOR MELQUIADES	NTSSA001710	\$ 1,550.00	31/03/2018	1	AUMH730519TE9	18	1	2018	416	
M01006	ALATORRE FLORES SAMIR EDUARDO	NTSSA001611	\$ 1,550.00	31/03/2018	1	AAFS730730QP8	18	1	2018	416	
M01006	ALDANA MEZA MARIA DEL CARMEN	NTSSA015122	\$ 745.50	31/03/2018	1	AAMC670828DFA	18	1	2018	416	
M01006	ALMEIDA CALDERON ELEUTERIA	NTSSA001495	\$ 1,491.00	31/03/2018	1	AECE690526QX4	18	1	2018	416	
M01006	ALTAMIRANO GUTIERREZ LILIANA	NTSSA015122	\$ 1,491.00	31/03/2018	1	AAGL6705287VA	18	1	2018	416	
M01006	ALVARADO GUZMAN RAFAEL	NTSSA001080	\$ 1,550.00	31/03/2018	1	AAGR680714C36	18	1	2018	416	
M01006	ALVAREZ RAMIREZ ANA ELIZABETH	NTSSA001710	\$ 745.50	31/03/2018	1	AARA6810196N3	18	1	2018	416	
M01006	BARAJAS SANTANA SAUL	NTSSA001005	\$ 824.70	31/03/2018	1	BASS500422PW8	18	1	2018	416	
M01006	BARRON MORAN JOSE RAMON	NTSSA001664	\$ 1,491.00	31/03/2018	1	BAMR430726RY3	18	1	2018	416	
M01006	BATISTA ORTIZ MIGUEL ALONSO	NTSSA001594	\$ 745.50	31/03/2018	1	BAOM740915RJ2	18	1	2018	416	
M01006	CAMBEROS MARTINEZ SETH ELOY	NTSSA015192	\$ 1,550.00	31/03/2018	1	CAMS711125QX7	18	1	2018	416	
M01006	CARDONA ECHAURY FRANCISCO JAVIER	NTSSA001792	\$ 1,550.00	31/03/2018	1	CAEF6607308R6	18	1	2018	416	
M01006	CARO VELARDE OCTAVIO	NTSSA001594	\$ 745.50	31/03/2018	1	CAVO7312272N4	18	1	2018	416	
M01006	CARRILLO PEDRO ALONSO	NTSSA001710	\$ 1,550.00	31/03/2018	1	CAPE720312PS9	18	1	2018	416	
M01006	CARVAJAL CAZOLA FELIPE ARTURO	NTSSA015192	\$ 994.00	31/03/2018	1	CACF700904PW1	18	1	2018	416	
M01006	CASILLAS AVILA MIRIAM PAVELTH	NTSSA015192	\$ 745.50	31/03/2018	1	CAAM7804286Z2	18	1	2018	416	
M01006	CASTILLO FERNANDEZ PATRICIA MIROSLAVA	NTSSA001681	\$ 745.50	31/03/2018	1	CAFP6104177P9	18	1	2018	416	
M01006	CASTILLO INIGUEZ MA MAGDALENA	NTSSA015192	\$ 1,491.00	31/03/2018	1	CAIM610722661	18	1	2018	416	
M01006	CHALITA IBARRA JOSE FARID	NTSSA001676	\$ 1,550.00	31/03/2018	1	CAIF621002ID3	18	1	2018	416	
M01006	CONTRERAS CAMACHO GUSTAVO	NTSSA000375	\$ 1,550.00	31/03/2018	1	COCG711108UT6	18	1	2018	416	
M01006	CORDOVA CARRILLO MARIA GUADALUPE	NTSSA001693	\$ 745.50	31/03/2018	1	COCG531214AS1	18	1	2018	416	
M01006	CORONA PRECIADO RAUL ERNESTO	NTSSA001594	\$ 745.50	31/03/2018	1	COPR670103TR2	18	1	2018	416	
M01006	CORTES LIZAMA ANTONIO	NTSSA001640	\$ 1,491.00	31/03/2018	1	COLA520817UV3	18	1	2018	416	
M01006	CRUZ FUENTES HERON	NTSSA001710	\$ 1,550.00	31/03/2018	1	CUFH720601RK5	18	1	2018	416	
M01006	DELGADO GONZALEZ ALFREDO	NTSSA002055	\$ 1,550.00	31/03/2018	1	DEGA730329162	18	1	2018	416	
M01006	DIAZ IBARRA MANUEL	NTSSA015163	\$ 1,649.40	31/03/2018	1	DIIM610717PG6	18	1	2018	416	
M01006	DUARTE GUTIERREZ MA CONCEPCION	NTSSA015081	\$ 1,491.00	31/03/2018	1	DUGM701019N48	18	1	2018	416	
M01006	ELIAS MARTINEZ BERTHA ALICIA	NTSSA000474	\$ 1,550.00	31/03/2018	1	EIMB740702FF9	18	1	2018	416	
M01006	ESTRADA MACIAS ADA ELGA EDUWIGIS	NTSSA001611	\$ 745.50	31/03/2018	1	EAMA6809252L8	18	1	2018	416	
M01006	FILOMENO ARIAS MARCO ANTONIO	NTSSA000013	\$ 824.70	31/03/2018	1	FIAM680425JH8	18	1	2018	416	
M01006	FLORES IBARRA KARLA FRANCISCA	NTSSA001722	\$ 1,550.00	31/03/2018	1	FOIK710927HM4	18	1	2018	416	
M01006	FLORES LOPEZ RICARDO	NTSSA001005	\$ 1,649.40	31/03/2018	1	FOLR641224S22	18	1	2018	416	
M01006	FLORES MONTES YOLANDA	NTSSA001821	\$ 1,491.00	31/03/2018	1	FOMY510723JQ5	18	1	2018	416	
M01006	FRANCO SANTOYO EVA CRISTINA	NTSSA016125	\$ 994.00	31/03/2018	1	FASE720907NP0	18	1	2018	416	
M01006	GALLO PEREZ ANDRES	NTSSA000474	\$ 824.70	31/03/2018	1	GAPA6412031W2	18	1	2018	416	
M01006	GARCIA CANTU VICTORIA	NTSSA000614	\$ 1,550.00	31/03/2018	1	GACV661223B95	18	1	2018	416	

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M01006	GARCIA DE ANDA MA FELIX	NTSSA001792	\$ 1,491.00	31/03/2018	1	GAAM660304LY8	18	1	2018	416	
M01006	GARCIA GONZALEZ ABRAHAM VINICIO	NTSSA016043	\$ 1,491.00	31/03/2018	1	GAGA611009B22	18	1	2018	416	
M01006	GARCIA LOPEZ JOSE	NTSSA001063	\$ 1,649.40	31/03/2018	1	GALJ530421MP5	18	1	2018	416	
M01006	GARCIA RAMOS CASTULO	NTSSA001705	\$ 1,550.00	31/03/2018	1	GARC560326RD1	18	1	2018	416	
M01006	GARCIA TIRADO JOSE ERNESTO	NTSSA001495	\$ 1,550.00	31/03/2018	1	GATE5808274Q8	18	1	2018	416	
M01006	GARCIA ZAVALA J FRANCISCO	NTSSA001681	\$ 1,491.00	31/03/2018	1	GAZJ560102ER3	18	1	2018	416	
M01006	GODINEZ GONZALEZ RUFINO	NTSSA002084	\$ 824.70	31/03/2018	1	GOGR5502289W3	18	1	2018	416	
M01006	GOMEZ ARELLANO GRACIELA DEL CARMEN	NTSSA001594	\$ 1,550.00	31/03/2018	1	GOAG7209123H1	18	1	2018	416	
M01006	GOMEZ DE LOS RIOS JAIME GILBERTO	NTSSA000013	\$ 1,649.40	31/03/2018	1	GORJ4712185Y4	18	1	2018	416	
M01006	GOMEZ NOLASCO JOSE HUMBERTO	NTSSA001594	\$ 745.50	31/03/2018	1	GONH710525KG1	18	1	2018	416	
M01006	GOMEZ PADILLA CARMEN JULIA	NTSSA001722	\$ 1,550.00	31/03/2018	1	GOPC690228SE1	18	1	2018	416	
M01006	GONZALEZ BARRERA DAMIAN	NTSSA001623	\$ 1,550.00	31/03/2018	1	GOBD731026411	18	1	2018	416	
M01006	GONZALEZ Berecochea CELIA ELENA	NTSSA001635	\$ 745.50	31/03/2018	1	GOBC640424M14	18	1	2018	416	
M01006	GONZALEZ CAMBERO LUZ ELENA	NTSSA001710	\$ 1,550.00	31/03/2018	1	GOCL560803FH7	18	1	2018	416	
M01006	GONZALEZ FLORES JUAN CARLOS	NTSSA001792	\$ 745.50	31/03/2018	1	GOFJ630726NL5	18	1	2018	416	
M01006	GONZALEZ GARCIA HECTOR MANUEL	NTSSA001676	\$ 1,550.00	31/03/2018	1	GOGH730423V57	18	1	2018	416	
M01006	GONZALEZ MOJARRO MARIA DEL SOCORRO	NTSSA001594	\$ 745.50	31/03/2018	1	GOMS641217F25	18	1	2018	416	
M01006	GONZALEZ TREVINO JAVIER	NTSSA001594	\$ 1,550.00	31/03/2018	1	GOTJ610919D32	18	1	2018	416	
M01006	GONZALEZ VIZCARRA MERCEDES CATALINA	NTSSA001804	\$ 1,491.00	31/03/2018	1	GOVM7103237I6	18	1	2018	416	
M01006	GORIBA LEDESMA RAFAEL ERASMO	NTSSA001710	\$ 1,550.00	31/03/2018	1	GOLR681125RD8	18	1	2018	416	
M01006	GUARDADO HARO GONZALO	NTSSA000264	\$ 1,550.00	31/03/2018	1	GUHG710711NS1	18	1	2018	416	
M01006	GUTIERREZ JIMENEZ JOSE LUIS	NTSSA002101	\$ 1,649.40	31/03/2018	1	GUJL790328E15	18	1	2018	416	
M01006	GUZMAN BAYARDO ANTONIO	NTSSA001693	\$ 1,491.00	31/03/2018	1	GUBA5006132H7	18	1	2018	416	
M01006	GUZMAN GASCON MONICA GABRIELA	NTSSA001623	\$ 1,550.00	31/03/2018	1	GUGM691218DW2	18	1	2018	416	
M01006	GUZMAN HERNANDEZ JOSE ANTONIO	NTSSA001664	\$ 1,550.00	31/03/2018	1	GUHA621120BK1	18	1	2018	416	
M01006	GUZMAN LADEWIG JORGE MANUEL	NTSSA001693	\$ 1,550.00	31/03/2018	1	GULJ570920C91	18	1	2018	416	
M01006	GUZMAN SIXTOS SILVIA	NTSSA001710	\$ 1,550.00	31/03/2018	1	GUSS7204105B8	18	1	2018	416	
M01006	HARO REYES CARLOS ARMANDO	NTSSA015192	\$ 1,550.00	31/03/2018	1	HARC701104BE2	18	1	2018	416	
M01006	HERNANDEZ CORDOVA SABINO JESUS	NTSSA001594	\$ 745.50	31/03/2018	1	HECS7402041B9	18	1	2018	416	
M01006	HERNANDEZ DE HIJAR ROSA ICELA	NTSSA015192	\$ 994.00	31/03/2018	1	HEHR720823G54	18	1	2018	416	
M01006	HERNANDEZ FILIPPINI ARTURO EMIGDIO	NTSSA001710	\$ 745.50	31/03/2018	1	HEFA6305025J2	18	1	2018	416	
M01006	HERNANDEZ FRAIRE CARLOS	NTSSA001635	\$ 1,491.00	31/03/2018	1	HEFC570122CG2	18	1	2018	416	
M01006	HERNANDEZ GONZALEZ CARLOS BENITO	NTSSA001594	\$ 1,550.00	31/03/2018	1	HEGC730717639	18	1	2018	416	
M01006	HERNANDEZ LOMELI SAMUEL	NTSSA001710	\$ 1,550.00	31/03/2018	1	HELS680322LN4	18	1	2018	416	
M01006	HERNANDEZ LOPEZ MARCELA LOURDES	NTSSA001594	\$ 1,550.00	31/03/2018	1	HELM840916G97	18	1	2018	416	
M01006	HERNANDEZ SANCHEZ JUAN CARLOS	NTSSA000573	\$ 1,550.00	31/03/2018	1	HESJ710907IL8	18	1	2018	416	
M01006	HERNANDEZ SERRANO JOSE SALVADOR	NTSSA002096	\$ 1,649.40	31/03/2018	1	HESS6312056K4	18	1	2018	416	
M01006	HERRERA GALLARDO MA GUADALUPE	NTSSA000264	\$ 824.70	31/03/2018	1	HEGM591221DP8	18	1	2018	416	

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M01006	HERRERA ULLOA LUZ MARIA LETICIA	NTSSA001710	\$ 1,550.00	31/03/2018	1	HEUL6601204T3	18	1	2018	416	
M01006	IRIBE MARTINEZ JESUS MANUEL	NTSSA002084	\$ 1,550.00	31/03/2018	1	IIMJ600311KP3	18	1	2018	416	
M01006	JACOBO SOLIS IRACEMA ELENA	NTSSA001710	\$ 745.50	31/03/2018	1	JASI570619CD5	18	1	2018	416	
M01006	JAIME AGUILAR PAULA	NTSSA001693	\$ 1,491.00	31/03/2018	1	JAAP650303HG2	18	1	2018	416	
M01006	JAUREGUI AGUILAR ALBERTO ONOFRE	NTSSA015821	\$ 1,550.00	31/03/2018	1	JAAA730206BG5	18	1	2018	416	
M01006	JAUREGUI VELAZQUEZ FABIAN	NTSSA015192	\$ 1,550.00	31/03/2018	1	JAVF781024EA9	18	1	2018	416	
M01006	JIMENEZ RUEZGA GUSTAVO	NTSSA002101	\$ 1,099.60	31/03/2018	1	JIRG570215DB3	18	1	2018	416	
M01006	LAZARO CASTILLO MAURICIO	NTSSA001594	\$ 745.50	31/03/2018	1	LACM690913VE1	18	1	2018	416	
M01006	LEAL FRANCISCO JAVIER	NTSSA016031	\$ 745.50	31/03/2018	1	LEFR651213VBA	18	1	2018	416	
M01006	LECHON LOPEZ ELENA	NTSSA001710	\$ 745.50	31/03/2018	1	LELE560111T45	18	1	2018	416	
M01006	LOMELI OSUNA MARIO ARTURO	NTSSA001705	\$ 994.00	31/03/2018	1	LOOM560709GI8	18	1	2018	416	
M01006	LOPEZ ARIAS TEODORA	NTSSA000264	\$ 824.70	31/03/2018	1	LOAT650107B51	18	1	2018	416	
M01006	LOPEZ GONZALEZ LILIANA DEL CARMEN	NTSSA015192	\$ 15,407.00	31/03/2018	1	LOGL710717JM4	18	1	2018	416	
M01006	LOPEZ HERNANDEZ ISIDRO	NTSSA001080	\$ 824.70	31/03/2018	1	LOHI560426M76	18	1	2018	416	
M01006	LOPEZ JACOBO RAYMUNDO GREGORIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	LOJR720925PM6	18	1	2018	416	
M01006	LOPEZ LOERA JESUS ENRIQUE	NTSSA001232	\$ 745.50	31/03/2018	1	LOLJ490616MI7	18	1	2018	416	
M01006	LOPEZ MORENO ANA SILVIA	NTSSA015122	\$ 1,491.00	31/03/2018	1	LOMA590605UV9	18	1	2018	416	
M01006	LUNA PEREZ SONIA ARGELIA	NTSSA015134	\$ 1,649.40	31/03/2018	1	LUPS760102TI2	18	1	2018	416	
M01006	MACIAS ARECHIGA MANUEL RAFAEL	NTSSA001710	\$ 745.50	31/03/2018	1	MAAM580909HTA	18	1	2018	416	
M01006	MALDONADO ASTORGA ARTURO HUMBERTO	NTSSA001746	\$ 1,491.00	31/03/2018	1	MAAA570325PI1	18	1	2018	416	
M01006	MARTINEZ CARDONA DANIEL HORACIO	NTSSA002166	\$ 1,550.00	31/03/2018	1	MACD700808CHA	18	1	2018	416	
M01006	MARTINEZ MORAN ANA MARIA	NTSSA001495	\$ 745.50	31/03/2018	1	MAMA580801UBA	18	1	2018	416	
M01006	MARTINEZ PARRA OSCAR SAUL	NTSSA000474	\$ 1,649.40	31/03/2018	1	MAPO6705249W9	18	1	2018	416	
M01006	MEDINA JIMENEZ MEL VALERY	NTSSA001845	\$ 10,437.00	31/03/2018	1	MEJM7803215L1	18	1	2018	416	
M01006	MEDRANO SANDOVAL MARIA ESMERALDA	NTSSA001664	\$ 1,550.00	31/03/2018	1	MESE711018BF9	18	1	2018	416	
M01006	MELENDRES MARTINEZ PABLO	NTSSA015122	\$ 1,550.00	31/03/2018	1	MEMP700915614	18	1	2018	416	
M01006	MENDEZ LIZAMA ROMMEL JESUS	NTSSA001594	\$ 745.50	31/03/2018	1	MELR700517CA8	18	1	2018	416	
M01006	MENDEZ ROMERO BERTHA ALICIA	NTSSA000684	\$ 1,550.00	31/03/2018	1	MERB730319LH7	18	1	2018	416	
M01006	MERCADO CORTES JOSE DE JESUS	NTSSA001845	\$ 745.50	31/03/2018	1	MECJ520623RM0	18	1	2018	416	
M01006	MINJAREZ GARCIA NILDA MARIA	NTSSA002002	\$ 824.70	31/03/2018	1	MIGN7105226Q1	18	1	2018	416	
M01006	MIRAMONTES REYES ARTURO JAVIER	NTSSA001710	\$ 1,550.00	31/03/2018	1	MIRA810516TK9	18	1	2018	416	
M01006	MIRAMONTES SANDOVAL MARIA GUADALUPE	NTSSA001710	\$ 1,491.00	31/03/2018	1	MISG610526BV6	18	1	2018	416	
M01006	MIRANDA MIRAMONTES RAYMUNDO	NTSSA001792	\$ 994.00	31/03/2018	1	MIMR7605091E0	18	1	2018	416	
M01006	MONTEON DIAZ CESAR ULISES	NTSSA015204	\$ 1,491.00	31/03/2018	1	MODC67062634A	18	1	2018	416	
M01006	MORA CERERO JORGE ADALBERTO	NTSSA001710	\$ 745.50	31/03/2018	1	MOCJ751228FI2	18	1	2018	416	
M01006	MOSCOSO CALOCA NORMA ELIZABETH	NTSSA001594	\$ 1,550.00	31/03/2018	1	MOCN711103M36	18	1	2018	416	
M01006	MOTA GUTIERREZ EDUARDO	NTSSA015204	\$ 12,425.00	31/03/2018	1	MOGE661213CR1	18	1	2018	416	
M01006	MURILLO HERNANDEZ JORGE	NTSSA001594	\$ 745.50	31/03/2018	1	MUJH620727E21	18	1	2018	416	

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M01006	NAVARRETE ARELLANO JUAN JOSE	NTSSA000264	\$ 1,550.00	31/03/2018	1	NAAJ640304SJ4	18	1	2018	416	
M01006	OCAMPO ARIAS LOURDES VERONICA	NTSSA001594	\$ 745.50	31/03/2018	1	OAA670315RH9	18	1	2018	416	
M01006	OCHOA BUENDIA JOSE MANUEL	NTSSA001710	\$ 745.50	31/03/2018	1	OOBM5707238Q1	18	1	2018	416	
M01006	OCHOA PINEDA RODOLFO	NTSSA002084	\$ 824.70	31/03/2018	1	OOPR600510DB1	18	1	2018	416	
M01006	OROZCO VALENCIA AHINOAM RAFAEL	NTSSA001500	\$ 12,922.00	31/03/2018	1	OOVA691124QD4	18	1	2018	416	
M01006	ORTEGA BENITEZ MARCO ANTONIO	NTSSA000264	\$ 1,550.00	31/03/2018	1	OEBM7412033H9	18	1	2018	416	
M01006	ORTEGA LEDESMA CARLOS RODRIGO	NTSSA001722	\$ 745.50	31/03/2018	1	OELC7306091W6	18	1	2018	416	
M01006	ORTEGA OCHOA ISRAEL	NTSSA001594	\$ 1,550.00	31/03/2018	1	OEOI8207109I9	18	1	2018	416	
M01006	ORTEGA VALDEZ RICARDO	NTSSA000153	\$ 1,491.00	31/03/2018	1	OEVR620313LQ6	18	1	2018	416	
M01006	ORTIZ NAVARRETE MARICELA	NTSSA001693	\$ 1,491.00	31/03/2018	1	OINM660804JL8	18	1	2018	416	
M01006	ORTIZ PAREDES AMERICO	NTSSA002265	\$ 10,437.00	31/03/2018	1	OIPA7302025H6	18	1	2018	416	
M01006	OSUNA SANCHEZ ENCARNACION	NTSSA000013	\$ 1,649.40	31/03/2018	1	OUSE740717196	18	1	2018	416	
M01006	PALAFIX GUTIERREZ MARIA GUADALUPE	NTSSA001710	\$ 745.50	31/03/2018	1	PAGG511217VB6	18	1	2018	416	
M01006	PALOMINO ZAMBRANO LAURA	NTSSA000800	\$ 1,649.40	31/03/2018	1	PAZL581214P82	18	1	2018	416	
M01006	PARRA PARRA BENJAMIN	NTSSA000503	\$ 1,491.00	31/03/2018	1	PAPB560820BD3	18	1	2018	416	
M01006	PARTIDA GONZALEZ RAFAEL OSCAR	NTSSA000474	\$ 1,099.60	31/03/2018	1	PAGR701024THA	18	1	2018	416	
M01006	PAZ FLORES JOSE MANUEL	NTSSA000264	\$ 1,550.00	31/03/2018	1	PAFM540824CF7	18	1	2018	416	
M01006	PENA SAMANIEGO NAYELI DEL ROCIO	NTSSA002212	\$ 1,550.00	31/03/2018	1	PESN830419FZ9	18	1	2018	416	
M01006	PEREZ AGUILAR HUGO IVAN	NTSSA000474	\$ 1,550.00	31/03/2018	1	PEAH840923FL3	18	1	2018	416	
M01006	PEREZ BRIZUELA JOSE CUTBERTO	NTSSA002212	\$ 745.50	31/03/2018	1	PEBC710723GA7	18	1	2018	416	
M01006	PEREZ ISIODIA MARIA ISABEL CRISTINA	NTSSA001710	\$ 745.50	31/03/2018	1	PEII710616JQ2	18	1	2018	416	
M01006	PEREZ OSUNA NOELIA	NTSSA000882	\$ 1,099.60	31/03/2018	1	PEON7011088Z6	18	1	2018	416	
M01006	PEREZ RODRIGUEZ JESUS RAUL	NTSSA000800	\$ 1,649.40	31/03/2018	1	PERJ711021AM7	18	1	2018	416	
M01006	PEREZ ZUNIGA MIGUEL	NTSSA001186	\$ 1,550.00	31/03/2018	1	PEZM700929UAA	18	1	2018	416	
M01006	PIMIENTA ALCALA ALONSO	NTSSA000346	\$ 1,649.40	31/03/2018	1	PIAA760825UK3	18	1	2018	416	
M01006	PIMIENTA MARQUEZ PABLO	NTSSA000264	\$ 824.70	31/03/2018	1	PIMP6712064K4	18	1	2018	416	
M01006	PINEDA AMPARO MANGLIO CESAR	NTSSA001676	\$ 1,491.00	31/03/2018	1	PIAM6409192K0	18	1	2018	416	
M01006	PINTADO MARTINEZ JUAN MANUEL	NTSSA001845	\$ 1,550.00	31/03/2018	1	PIMJ660303IM5	18	1	2018	416	
M01006	PONCE DURAN ROMAN	NTSSA000375	\$ 1,550.00	31/03/2018	1	PODR740115RY1	18	1	2018	416	
M01006	PRECIADO MARTINEZ GILBERTO	NTSSA001792	\$ 994.00	31/03/2018	1	PEMG5201155LA	18	1	2018	416	
M01006	QUEZADA LOPEZ ANA PATRICIA	NTSSA000474	\$ 1,550.00	31/03/2018	1	QULA661025C62	18	1	2018	416	
M01006	QUEZADA VIVEROS JOSE MANUEL	NTSSA001495	\$ 12,922.00	31/03/2018	1	QUVM570216QT6	18	1	2018	416	
M01006	RAMIREZ ESTRADA MARTINA	NTSSA000800	\$ 1,099.60	31/03/2018	1	RAEM5811047I3	18	1	2018	416	
M01006	RAMIREZ MORALES ALFREDO ALEJANDRO	NTSSA001594	\$ 745.50	31/03/2018	1	RAMA681028FN5	18	1	2018	416	
M01006	RAMIREZ RUIZ HILDA MIREYA	NTSSA000573	\$ 1,550.00	31/03/2018	1	RARH690730IX9	18	1	2018	416	
M01006	RAMIREZ VILLALOBOS MANUEL DE LA CRUZ	NTSSA001080	\$ 1,649.40	31/03/2018	1	RAVM560305TL1	18	1	2018	416	
M01006	RAMOS MONTEON JOSE LUIS	NTSSA016031	\$ 745.50	31/03/2018	1	RAML570528RA8	18	1	2018	416	
M01006	RANGEL MANCERA MARIO	NTSSA000264	\$ 1,649.40	31/03/2018	1	RAMM551026197	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M01006	RAZURA ANAYA JOSE DE JESUS	NTSSA015134	\$ 1,550.00	31/03/2018	1	RAAJ780220MNO	18	1	2018	416	
M01006	RENERIA PARTIDA RUBEN DARIO	NTSSA001495	\$ 1,491.00	31/03/2018	1	REPR5401235N1	18	1	2018	416	
M01006	REYNOZO GALLEGOS OMAR	NTSSA015874	\$ 1,099.60	31/03/2018	1	REGO7905119R6	18	1	2018	416	
M01006	RICO DOMINGUEZ PATRICIA	NTSSA016043	\$ 1,491.00	31/03/2018	1	RIDP580928FQ0	18	1	2018	416	
M01006	RIVAS VELAZQUEZ ANCELMO	NTSSA000264	\$ 1,649.40	31/03/2018	1	RIVA550726D35	18	1	2018	416	
M01006	RIVERA RICO ELVIA ISABEL	NTSSA015466	\$ 1,491.00	31/03/2018	1	RIRE7910195E0	18	1	2018	416	
M01006	ROBLES BENITEZ LUIS ALBERTO	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROBL700827NY4	18	1	2018	416	
M01006	RODRIGUEZ AGUIAR JOSE GILBERTO	NTSSA001705	\$ 745.50	31/03/2018	1	ROAG651230SG7	18	1	2018	416	
M01006	RODRIGUEZ ANGUIANO MA XOCHITL	NTSSA000264	\$ 1,649.40	31/03/2018	1	ROAX710403L89	18	1	2018	416	
M01006	RODRIGUEZ ORTIZ MA DE JESUS	NTSSA015192	\$ 1,491.00	31/03/2018	1	ROOM570728AS9	18	1	2018	416	
M01006	RODRIGUEZ RUIZ MARIA LORENA	NTSSA001676	\$ 1,550.00	31/03/2018	1	RORL650613US5	18	1	2018	416	
M01006	ROMERO PONCE JOSE	NTSSA001710	\$ 745.50	31/03/2018	1	ROPJ540202537	18	1	2018	416	
M01006	ROSALES FIGUEROA JOSE ENRIQUE	NTSSA015122	\$ 1,550.00	31/03/2018	1	ROFE750319FJ7	18	1	2018	416	
M01006	RUELAS GUZMAN JORGE EULOGIO	NTSSA000573	\$ 1,550.00	31/03/2018	1	RUGJ730129134	18	1	2018	416	
M01006	RUIZ PEREZ LUIS ALFREDO	NTSSA015273	\$ 745.50	31/03/2018	1	RUPL540621SC4	18	1	2018	416	
M01006	RUIZ PEREZ RAUL	NTSSA000264	\$ 1,550.00	31/03/2018	1	RUPR740417IK3	18	1	2018	416	
M01006	RUIZ RIVERA MARIA MAGDALENA	NTSSA001594	\$ 4,970.00	31/03/2018	1	RURM600722QY0	18	1	2018	416	
M01006	SALAS ZAMORANO SAUL	NTSSA001640	\$ 1,550.00	31/03/2018	1	SAZS680603FJ9	18	1	2018	416	
M01006	SALAZAR BETANCOURT ESTEBAN	NTSSA001710	\$ 745.50	31/03/2018	1	SABE600531NS2	18	1	2018	416	
M01006	SEEF00 MENERA ALMA ROSA	NTSSA001710	\$ 745.50	31/03/2018	1	SEMA6408288A4	18	1	2018	416	
M01006	SORIANO HERNANDEZ LAURA JOSEFINA	NTSSA001710	\$ 745.50	31/03/2018	1	SOHL660326CI9	18	1	2018	416	
M01006	SUALES AGUIRRE GLADIS LETICIA	NTSSA015134	\$ 1,550.00	31/03/2018	1	SUAG721028IA0	18	1	2018	416	
M01006	TAPIA MEDINA ANTONIA	NTSSA016043	\$ 1,491.00	31/03/2018	1	TAMA580928QA8	18	1	2018	416	
M01006	TIRADO DEL RIO MARTHA LORENA	NTSSA001652	\$ 745.50	31/03/2018	1	TIRM620920IH8	18	1	2018	416	
M01006	TORRERO RAMOS OSCAR OCTAVIO	NTSSA015163	\$ 1,550.00	31/03/2018	1	TORO6612173I5	18	1	2018	416	
M01006	TOVAR GALVEZ JOSE RAMON	NTSSA001623	\$ 994.00	31/03/2018	1	TOGR500523NS5	18	1	2018	416	
M01006	TREJO JUAREZ EMILIA LILIANA	NTSSA001594	\$ 1,550.00	31/03/2018	1	TEJE730726725	18	1	2018	416	
M01006	TREVINO BERNAL VERONICA	NTSSA002026	\$ 824.70	31/03/2018	1	TEBV6208091F2	18	1	2018	416	
M01006	ULLOA CHAVEZ NORA ANGELICA	NTSSA001623	\$ 12,922.00	31/03/2018	1	UOCN720130NY5	18	1	2018	416	
M01006	ULLOA ROSALES GABRIEL	NTSSA000800	\$ 1,550.00	31/03/2018	1	UORG630829697	18	1	2018	416	
M01006	URIBE PEREZ ERNESTO	NTSSA000013	\$ 1,550.00	31/03/2018	1	UIPE720101QF9	18	1	2018	416	
M01006	URZUA FRANCO OLGA MARISELA	NTSSA001623	\$ 1,550.00	31/03/2018	1	UUFO680918HQ3	18	1	2018	416	
M01006	VALERA CERMENO REYMUNDO	NTSSA000561	\$ 3,100.00	31/03/2018	1	VACR580318611	18	1	2018	416	
M01006	VALLARTA DUARTE LENIN DAVID	NTSSA015466	\$ 1,550.00	31/03/2018	1	VADL760113V89	18	1	2018	416	
M01006	VELASCO CARBAJAL DANIEL	NTSSA001594	\$ 1,550.00	31/03/2018	1	VECD680805CT5	18	1	2018	416	
M01006	VELAZQUEZ ALDUCIN JUVENTINO	NTSSA015081	\$ 745.50	31/03/2018	1	VEAJ5710058Y5	18	1	2018	416	
M01006	VILLAFUENTES GONZALEZ MARIA CONCEPCION	NTSSA015122	\$ 1,550.00	31/03/2018	1	VIGC680720S54	18	1	2018	416	
M01006	VILLALVAZO NAVARRO JUAN ENRIQUE	NTSSA001594	\$ 1,550.00	31/03/2018	1	VINJ740922NQA	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M01006	ZAVALA CEJA MA DEL ROSARIO	NTSSA001722	\$ 1,491.00	31/03/2018	1	ZACR680128DZA	18	1	2018	416	
M01006	ZEPEDA VERGARA LUIS ALBERTO	NTSSA015192	\$ 1,550.00	31/03/2018	1	ZEVL790110HH1	18	1	2018	416	
M01007	AGUIRRE ROJO RUBEN	NTSSA001710	\$ 1,430.50	31/03/2018	1	AURR610917NI9	18	1	2018	416	
M01007	ALVAREZ LANDEROS LILIANA	NTSSA000561	\$ 1,430.50	31/03/2018	1	AALL660321S79	18	1	2018	416	
M01007	ANDALON FLORES FRANCISCA	NTSSA001635	\$ 1,430.50	31/03/2018	1	AAFF600305JQ2	18	1	2018	416	
M01007	ARVIZU NAVARRO SANTIAGO	NTSSA000573	\$ 1,430.50	31/03/2018	1	AINS500716PKA	18	1	2018	416	
M01007	BANUELOS MONTALVO PETRA	NTSSA001676	\$ 1,550.00	31/03/2018	1	BAMP680629G69	18	1	2018	416	
M01007	CABRERA PEREZ IYADIRA	NTSSA001652	\$ 1,550.00	31/03/2018	1	CAP1700116473	18	1	2018	416	
M01007	CASILLAS DIAZ JORGE CARLOS	NTSSA000013	\$ 1,577.90	31/03/2018	1	CADJ600316LU1	18	1	2018	416	
M01007	CASTRO CARRILLO ROXANA MARGARITA	NTSSA001705	\$ 1,550.00	31/03/2018	1	CACR731125MS4	18	1	2018	416	
M01007	DE DIOS AMPARO MARIA DE LOURDES	NTSSA001705	\$ 1,550.00	31/03/2018	1	DIAL690211HS7	18	1	2018	416	
M01007	DE LA ROSA ZAMORANO MIGUEL ANGEL	NTSSA001845	\$ 1,430.50	31/03/2018	1	ROZM560929LY0	18	1	2018	416	
M01007	DEL REAL AVALOS MAGDALENA	NTSSA001710	\$ 1,430.50	31/03/2018	1	REAM460614MP1	18	1	2018	416	
M01007	DELGADO BADUIN CELIA	NTSSA001705	\$ 1,550.00	31/03/2018	1	DEBC641005DB7	18	1	2018	416	
M01007	DOMINGUEZ MORAN DULCE CLARELISA	NTSSA001722	\$ 7,629.33	31/03/2018	1	DOMD8302227U6	18	1	2018	416	
M01007	FONSECA HERRERA MARIA DEL CARMEN	NTSSA001594	\$ 1,430.50	31/03/2018	1	FOHC590131U91	18	1	2018	416	
M01007	GARCIA BASULTO LUIS MANUEL	NTSSA001693	\$ 1,430.50	31/03/2018	1	GABL550621IT5	18	1	2018	416	
M01007	GRADILLA RIVERA CLAUDIA ELIZABETH	NTSSA000264	\$ 1,577.90	31/03/2018	1	GARC670326EF0	18	1	2018	416	
M01007	HERMOSILLO GONZALEZ RICARDO ERNESTO	NTSSA001594	\$ 1,550.00	31/03/2018	1	HEGR6605143I2	18	1	2018	416	
M01007	ISLAS SANCHEZ GUADALUPE ELIZABETH	NTSSA001652	\$ 1,430.50	31/03/2018	1	IASG6810043W7	18	1	2018	416	
M01007	LOPEZ HERNANDEZ LUIS ARTURO	NTSSA000626	\$ 1,550.00	31/03/2018	1	LOHL650418JT1	18	1	2018	416	
M01007	MARTINEZ MEDINA JOSE LUIS	NTSSA001005	\$ 1,577.91	31/03/2018	1	MAML6807059E7	18	1	2018	416	
M01007	MEDINA MONTES JUANA MARIA LOURDES	NTSSA000935	\$ 1,430.50	31/03/2018	1	MEMJ640624PE4	18	1	2018	416	
M01007	MERCADO CORTES HUGO ALBERTO	NTSSA001623	\$ 1,550.00	31/03/2018	1	MECH670402JA4	18	1	2018	416	
M01007	MERCADO CORTES JULIO CESAR	NTSSA001664	\$ 1,550.00	31/03/2018	1	MECJ690416V80	18	1	2018	416	
M01007	NOLASCO PEREZ RAUL	NTSSA001693	\$ 1,550.00	31/03/2018	1	NOPR7109153FA	18	1	2018	416	
M01007	PACHECO ROMERO MARIA GEORGINA	NTSSA001681	\$ 1,550.00	31/03/2018	1	PARG6909305C6	18	1	2018	416	
M01007	PADILLA SOLORZANO GILBERTO RICARDO	NTSSA015192	\$ 1,550.00	31/03/2018	1	PASG5306159N4	18	1	2018	416	
M01007	PARDO TORRES PAUL LEOBALDO	NTSSA001693	\$ 1,430.50	31/03/2018	1	PATP690521364	18	1	2018	416	
M01007	PONCE SERRANO MARIA DEL CARMEN	NTSSA001710	\$ 1,430.50	31/03/2018	1	POSC580716HP4	18	1	2018	416	
M01007	RODRIGUEZ VERDIN SONIA GEORGINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROVS700716E2A	18	1	2018	416	
M01007	SILVA JUG JOSE DE JESUS	NTSSA002166	\$ 1,550.00	31/03/2018	1	SIJJ690822KT5	18	1	2018	416	
M01007	VERA ARAMBULA CLAUDIA ELENA	NTSSA001594	\$ 1,430.50	31/03/2018	1	VEAC720320755	18	1	2018	416	
M01007	VILLAVICENCIO SANCHEZ MARIA ISABEL	NTSSA000124	\$ 1,577.91	31/03/2018	1	VISI631016718	18	1	2018	416	
M01008	CASTRO PEREZ VERONICA DE JESUS	NTSSA015192	\$ 1,554.69	31/03/2018	1	CAPV710103UA5	18	1	2018	416	
M01008	CORTES IBARRA SARA IMELDA	NTSSA001710	\$ 1,550.00	31/03/2018	1	COIS570204RR8	18	1	2018	416	
M01008	CORTES SANCHEZ JOSE MARIO	NTSSA001121	\$ 1,705.11	31/03/2018	1	COSM5409074U4	18	1	2018	416	
M01008	COVARRUBIAS GARCIA MIGUEL ANGEL	NTSSA001710	\$ 777.35	31/03/2018	1	COGM5503221W3	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M01008	CRUZ GARCIA VERONICA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CUGV670113QP8	18	1	2018	416	
M01008	CRUZ LIMA CARMEN JULIA	NTSSA000561	\$ 1,554.69	31/03/2018	1	CULC730517G79	18	1	2018	416	
M01008	DELGADO IRIARTE ALFREDO	NTSSA000573	\$ 1,554.70	31/03/2018	1	DEIA591218N10	18	1	2018	416	
M01008	DIAZ CERVANTES AMADOR	NTSSA001005	\$ 1,705.11	31/03/2018	1	DICA570127CS2	18	1	2018	416	
M01008	ESPINOZA GONZALEZ LILIANA	NTSSA015192	\$ 1,533.46	31/03/2018	1	EIGL7205151J9	18	1	2018	416	
M01008	GARCIA SALAZAR ANASTASIO MANUEL	NTSSA001652	\$ 1,550.00	31/03/2018	1	GASA560512V94	18	1	2018	416	
M01008	GONZALEZ ZAPATA JUAN	NTSSA001594	\$ 1,550.00	31/03/2018	1	GOZJ770224AN4	18	1	2018	416	
M01008	HUIZAR PEREZ MARIA NANCY	NTSSA001594	\$ 1,550.00	31/03/2018	1	HUPN690921NR2	18	1	2018	416	
M01008	LOZANO MAGALLANES JORGE ARMANDO	NTSSA001710	\$ 777.35	31/03/2018	1	LOMJ580209H24	18	1	2018	416	
M01008	MARTINEZ AHUMADA CARLOS ALFONSO	NTSSA000894	\$ 852.55	31/03/2018	1	MAAC561104575	18	1	2018	416	
M01008	NAVARRETE MENDEZ HECTOR	NTSSA001710	\$ 777.35	31/03/2018	1	NAMH5808263X1	18	1	2018	416	
M01008	PLASCENCIA FLORES MIGUEL ARTURO	NTSSA001710	\$ 777.35	31/03/2018	1	PAFM660622CC8	18	1	2018	416	
M01008	RAMIREZ GONZALEZ OSCAR JAVIER	NTSSA000013	\$ 1,705.11	31/03/2018	1	RAGO600924JD6	18	1	2018	416	
M01008	RODRIGUEZ PULIDO MARIA ELENA	NTSSA002084	\$ 852.55	31/03/2018	1	ROPE6312078K8	18	1	2018	416	
M01008	VARGAS FLORES SERGIO	NTSSA015081	\$ 1,554.69	31/03/2018	1	VAFS520709GS7	18	1	2018	416	
M01008	VILLASENOR GARCIA GERARDO	NTSSA001594	\$ 1,550.00	31/03/2018	1	VIGG660206U43	18	1	2018	416	
M01008	ZAMUDIO MUNOZ NOE GERARDO	NTSSA001710	\$ 1,550.00	31/03/2018	1	ZAMN690314KM2	18	1	2018	416	
M01009	CANO SALAZAR FRANCISCO JAVIER	NTSSA016043	\$ 983.90	31/03/2018	1	CASF560725615	18	1	2018	416	
M01009	FERNANDEZ GARCIA CARLOS MIGUEL	NTSSA001710	\$ 843.35	31/03/2018	1	FEGC5407171X9	18	1	2018	416	
M01009	GARCIA LOPEZ MANUEL HUMBERTO	NTSSA000264	\$ 935.45	31/03/2018	1	GALM581026SJ2	18	1	2018	416	
M01009	JIMENEZ RODRIGUEZ ALMA BERTHA	NTSSA001710	\$ 843.35	31/03/2018	1	JIRA580714DU0	18	1	2018	416	
M01009	MACIAS ARAGON JUAN MANUEL	NTSSA001710	\$ 737.94	31/03/2018	1	MAAJ480102UM0	18	1	2018	416	
M01009	MEZA CORTES IRMA ORALIA	NTSSA001710	\$ 1,124.46	31/03/2018	1	MECI650420644	18	1	2018	416	
M01009	NORIEGA BARBA JOAQUIN	NTSSA001710	\$ 1,550.00	31/03/2018	1	NOBJ490430C15	18	1	2018	416	
M01009	ORTIZ HERNANDEZ SANTIAGO	NTSSA015401	\$ 1,124.46	31/03/2018	1	OIHS550614T39	18	1	2018	416	
M01009	PINTADO MARTINEZ LEOPOLDO ARTURO	NTSSA001594	\$ 1,550.00	31/03/2018	1	PIML670810F58	18	1	2018	416	
M01009	RODRIGUEZ ANGEL	NTSSA001710	\$ 843.35	31/03/2018	1	ROAN520813615	18	1	2018	416	
M01009	SAUCEDO HERNANDEZ MARIA LORENA	NTSSA001594	\$ 843.35	31/03/2018	1	SAHL550510KN2	18	1	2018	416	
M01009	TADEO PRECIADO RAMON HECTOR	NTSSA000013	\$ 935.45	31/03/2018	1	TAPR6011037Q2	18	1	2018	416	
M01009	TOPETE SANCHEZ RAFAEL	NTSSA015146	\$ 1,870.89	31/03/2018	1	TOSR560213563	18	1	2018	416	
M01009	VAZQUEZ RENTERIA DAVID	NTSSA000573	\$ 1,686.69	31/03/2018	1	VARD550405FQ8	18	1	2018	416	
M01010	ALVAREZ LIMA HECTOR	NTSSA000264	\$ 2,020.40	31/03/2018	1	AALH5901216Z2	18	1	2018	416	
M01010	BUGARIN ARTEAGA SEBASTIAN	NTSSA001594	\$ 1,795.80	31/03/2018	1	BUAS520225CA4	18	1	2018	416	
M01010	CRUZ ORTIZ MARTIN JAVIER	NTSSA001594	\$ 1,795.80	31/03/2018	1	CUOM630416BG2	18	1	2018	416	
M01010	CUEVAS VEGA ROBERTO	NTSSA001594	\$ 1,795.80	31/03/2018	1	CUVR5504156X6	18	1	2018	416	
M01010	DURAN ORTIZ J SANTOS	NTSSA001594	\$ 1,795.80	31/03/2018	1	DUOJ610925L49	18	1	2018	416	
M01010	ELIAS MARTINEZ JUAN JAVIER	NTSSA001594	\$ 1,795.80	31/03/2018	1	EIMJ6508081ZA	18	1	2018	416	
M01010	GONZALEZ AGUILAR HUMBERTO	NTSSA001594	\$ 1,795.80	31/03/2018	1	GOAH5503134C2	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M01010	GUTIERREZ ARANGURE EDGAR	NTSSA001594	\$ 1,795.80	31/03/2018	1	GUAE720923R25	18	1	2018	416	
M01010	JAUREGUI MARTINEZ ARMANDO	NTSSA001594	\$ 1,795.80	31/03/2018	1	JAMA631026HE6	18	1	2018	416	
M01010	MEDINA HERNANDEZ ROBERTO	NTSSA002306	\$ 1,197.20	31/03/2018	1	MEHR550707HW6	18	1	2018	416	
M01010	MUNGUIA PEREZ JOSE FRANCISCO	NTSSA001594	\$ 1,795.80	31/03/2018	1	MUPF530125VA5	18	1	2018	416	
M01010	PARRA IBARRA GERARDO	NTSSA001594	\$ 1,795.80	31/03/2018	1	PAIG561216KI3	18	1	2018	416	
M01010	PIZARRO GALLARDO ALBERTO HIPOLITO	NTSSA001594	\$ 1,795.80	31/03/2018	1	PIGA510807KG5	18	1	2018	416	
M01010	RON GUERRERO CARLOS SILVESTRE	NTSSA001594	\$ 1,795.80	31/03/2018	1	ROGC5511021K2	18	1	2018	416	
M01010	VARGAS SALAS MARIA GUADALUPE	NTSSA001594	\$ 1,795.80	31/03/2018	1	VASG581107EM3	18	1	2018	416	
M01010	VENTURA HERNANDEZ ABRAHAM ARTURO	NTSSA001594	\$ 1,795.80	31/03/2018	1	VEHA551215PY7	18	1	2018	416	
M01011	ARCINIEGA CRUZ ELVA INDIANA	NTSSA001594	\$ 2,060.30	31/03/2018	1	AICE651128GS7	18	1	2018	416	
M01011	ARRIOLA VALDEZ ROBERTO ENRIQUE	NTSSA001594	\$ 2,060.30	31/03/2018	1	AIVR5607117I9	18	1	2018	416	
M01011	CARRILLO CORTEZ AGUSTIN DE JESUS	NTSSA002212	\$ 2,060.30	31/03/2018	1	CACX520817IG3	18	1	2018	416	
M01011	CORTINA GOMEZ BENJAMIN	NTSSA001594	\$ 2,060.30	31/03/2018	1	COGB510725118	18	1	2018	416	
M01011	GARCIA DELGADO EMIGDIO	NTSSA001594	\$ 2,060.30	31/03/2018	1	GADE4408056EA	18	1	2018	416	
M01011	MACHUCA MALDONADO FRANCISCO JAVIER	NTSSA015134	\$ 2,274.99	31/03/2018	1	MAMF561203MNO	18	1	2018	416	
M01011	MESSINA ROBLES MAUD	NTSSA001594	\$ 2,060.30	31/03/2018	1	MERM380809LCA	18	1	2018	416	
M01011	PENA VIRGEN SALVADOR	NTSSA001594	\$ 2,060.30	31/03/2018	1	PEVS5504222W6	18	1	2018	416	
M01011	PEREZ GARCIA JUAN MANUEL	NTSSA001594	\$ 2,060.30	31/03/2018	1	PEGJ570821IA2	18	1	2018	416	
M01011	QUEZADA MEDRANO RAMON TIBERIO	NTSSA001594	\$ 2,060.30	31/03/2018	1	QUMR511222B66	18	1	2018	416	
M01011	VALLEJO RIVERA CARLOS GERARDO	NTSSA001594	\$ 1,030.15	31/03/2018	1	VARC581104U47	18	1	2018	416	
M01012	RODRIGUEZ JIMENEZ JOEL	NTSSA001594	\$ 1,728.30	31/03/2018	1	ROJJ551130FS8	18	1	2018	416	
M01014	BERNAL HERNANDEZ MARIA DEL CARMEN	NTSSA001676	\$ 1,488.10	31/03/2018	1	BEHC580505195	18	1	2018	416	
M01015	ASPERICUETA FLORES GILBERTO	NTSSA001763	\$ 1,562.70	31/03/2018	1	AIEG550906SX5	18	1	2018	416	
M02001	AMEZQUITA MC DONALD CLAUDIA LORENA	NTSSA015105	\$ 1,550.00	31/03/2018	1	AEDC7010303K9	18	1	2018	416	
M02001	ARREOLA COSSILION IRMA	NTSSA000264	\$ 1,517.70	31/03/2018	1	AECI5906247W4	18	1	2018	416	
M02001	CASTRO CORREA MARIA DEL ROCIO	NTSSA015105	\$ 1,365.40	31/03/2018	1	CACR700322MH4	18	1	2018	416	
M02001	CUEVAS ANGUIANO JUAN MANUEL	NTSSA015105	\$ 1,550.00	31/03/2018	1	CUAJ600519I80	18	1	2018	416	
M02001	DIAZ RODRIGUEZ XOCHITL DORINDA	NTSSA001594	\$ 1,550.00	31/03/2018	1	DIRX6608119T8	18	1	2018	416	
M02001	IBARRA OCAMPO GLORIA LETICIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	IAOG650802GC1	18	1	2018	416	
M02001	JAIME NUNEZ VICTOR MANUEL	NTSSA015081	\$ 1,365.40	31/03/2018	1	JANV601217220	18	1	2018	416	
M02001	LARA TORRES ROSALINA	NTSSA015081	\$ 1,365.40	31/03/2018	1	LATR661104IT6	18	1	2018	416	
M02001	MADERO DE DIOS GEMA ELIZABETH	NTSSA001594	\$ 1,550.00	31/03/2018	1	MADG690103B13	18	1	2018	416	
M02001	MONTOYA CASTANEDA NEREIDA	NTSSA015105	\$ 1,365.40	31/03/2018	1	MOCN700929H20	18	1	2018	416	
M02001	MUNOZ RAMOS FRANCI MINERVA	NTSSA015105	\$ 1,365.40	31/03/2018	1	MURF790122UQ8	18	1	2018	416	
M02001	MURILLO HERRERA ALBERTO	NTSSA015081	\$ 1,550.00	31/03/2018	1	MUHA651220GX4	18	1	2018	416	
M02001	PLASENCIA FLORES FERNANDA	NTSSA015081	\$ 1,550.00	31/03/2018	1	PAFF720617QG0	18	1	2018	416	
M02001	RUIZ ARTEAGA EVANGELINA	NTSSA001594	\$ 1,365.40	31/03/2018	1	RUAE6501228N3	18	1	2018	416	
M02001	VARGAS VALDEZ ROSA ELENA	NTSSA001594	\$ 1,365.40	31/03/2018	1	VAVR560830G54	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02001	ZEPEDA CARRILLO ELOY ALFONSO	NTSSA001594	\$ 1,550.00	31/03/2018	1	ZECE691112TY1	18	1	2018	416	
M02003	CIENFUEGOS GARCIA SARA YARELI	NTSSA001594	\$ 1,550.00	31/03/2018	1	CIGS770820IF1	18	1	2018	416	
M02003	CORTEZ LIZAMA TERESITA DE JESUS	NTSSA015081	\$ 868.80	31/03/2018	1	COLT5605299X3	18	1	2018	416	
M02003	COVARRUBIAS GARCIA GARDENIA	NTSSA015105	\$ 1,550.00	31/03/2018	1	COGG740202G88	18	1	2018	416	
M02003	CURIEL ORTEGA ARIADNE GAILT	NTSSA015105	\$ 868.80	31/03/2018	1	CUOA670305CSA	18	1	2018	416	
M02003	GARCIA NAVARRETE ZOILO	NTSSA000660	\$ 1,550.00	31/03/2018	1	GANZ7806252K8	18	1	2018	416	
M02003	GONZALEZ RANGEL ADRIANA ELIZABETH	NTSSA015105	\$ 1,550.00	31/03/2018	1	GORA780604MT0	18	1	2018	416	
M02003	GUERRERO CONTRERAS MARIA DEL CARMEN	NTSSA001594	\$ 1,550.00	31/03/2018	1	GUCC750103829	18	1	2018	416	
M02003	HERNANDEZ CASTILLON MARIA ASUNCION	NTSSA015105	\$ 868.80	31/03/2018	1	HECA620531GW4	18	1	2018	416	
M02003	JIMENEZ SOJO LETICIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	JISL731127542	18	1	2018	416	
M02003	LLAMAS HUERTA DAMIANA	NTSSA001594	\$ 868.80	31/03/2018	1	LAHD601006LU4	18	1	2018	416	
M02003	LUNA COSIO RAUL	NTSSA001594	\$ 868.80	31/03/2018	1	LUCR540518AE6	18	1	2018	416	
M02003	MAGALLANES QUEZADA JOSUE CARLOS	NTSSA001594	\$ 868.80	31/03/2018	1	MAQJ860208EL3	18	1	2018	416	
M02003	MARRUJO PEREZ ERICK	NTSSA001594	\$ 868.80	31/03/2018	1	MAPE880829SKA	18	1	2018	416	
M02003	MARTINEZ MUNOZ MA DEL CARMEN	NTSSA000800	\$ 3,839.60	31/03/2018	1	MAMM700402LE2	18	1	2018	416	
M02003	MEJIA SOLIS CLAUDIA ISELA	NTSSA015105	\$ 868.80	31/03/2018	1	MESC7503098R3	18	1	2018	416	
M02003	RAMOS RUIZ GISELA	NTSSA015081	\$ 1,550.00	31/03/2018	1	RARG730507G93	18	1	2018	416	
M02003	SALAZAR ROMERO LIVIER	NTSSA015105	\$ 868.80	31/03/2018	1	SARL7311215A2	18	1	2018	416	
M02003	TOPETE SANCHEZ ROSA MARIA	NTSSA000474	\$ 959.90	31/03/2018	1	TOSR7008281T2	18	1	2018	416	
M02006	ANGULO LOPEZ JUAN ANTONIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	AULJ470613638	18	1	2018	416	
M02006	AVALOS RAMIREZ JOSE MANUEL	NTSSA001594	\$ 1,550.00	31/03/2018	1	AARM6611114C8	18	1	2018	416	
M02006	CARRILLO JIMENEZ J JESUS	NTSSA001594	\$ 899.00	31/03/2018	1	CAJJ560406SMA	18	1	2018	416	
M02006	CASTILLON RODRIGUEZ JORGE	NTSSA002084	\$ 1,550.00	31/03/2018	1	CARJ641122RS1	18	1	2018	416	
M02006	CASTRO HERNANDEZ PEDRO	NTSSA000660	\$ 899.01	31/03/2018	1	CAHP681106312	18	1	2018	416	
M02006	CIENFUEGOS POLANCO MA REYNA	NTSSA002084	\$ 990.20	31/03/2018	1	CIPM701120GN9	18	1	2018	416	
M02006	GARCIA DELGADO VICENTE	NTSSA000013	\$ 990.20	31/03/2018	1	GADV510102280	18	1	2018	416	
M02006	GARCIA MARIN HECTOR VICENTE	NTSSA001594	\$ 1,550.00	31/03/2018	1	GAMH740429BJ3	18	1	2018	416	
M02006	HERNANDEZ PLATA MARIO GONZALO	NTSSA001710	\$ 899.01	31/03/2018	1	HEPM5010226B7	18	1	2018	416	
M02006	IBARRA MELENDREZ PABLO ANTONIO	NTSSA000264	\$ 1,550.00	31/03/2018	1	IAMP6606293U0	18	1	2018	416	
M02006	MORALES GALLEGOS PABLO ANTONIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	MOGP680909IM3	18	1	2018	416	
M02006	OBREGON RIVERA RICARDO	NTSSA000800	\$ 990.20	31/03/2018	1	OERR470721C78	18	1	2018	416	
M02006	RAMOS GARCIA DANIEL	NTSSA001594	\$ 1,550.00	31/03/2018	1	RAGD740804M75	18	1	2018	416	
M02006	RODRIGUEZ MORAN J ROSARIO	NTSSA000264	\$ 1,550.00	31/03/2018	1	ROMJ6907189S0	18	1	2018	416	
M02006	SANTANA RIVAS MAXIMILIANO	NTSSA001594	\$ 899.00	31/03/2018	1	SARM5304252T7	18	1	2018	416	
M02006	TRUJILLO DE HARO SALVADOR EDMUNDO	NTSSA001594	\$ 1,550.00	31/03/2018	1	TUHS6905216H2	18	1	2018	416	
M02015	BRISENO RODRIGUEZ ANA BERTHA	NTSSA000264	\$ 707.75	31/03/2018	1	BIRA7308249A4	18	1	2018	416	
M02015	GUERRERO RETES CELINA	NTSSA002306	\$ 1,280.10	31/03/2018	1	GURC6001196D2	18	1	2018	416	
M02015	HERNANDEZ GOMEZ MANUEL DE JESUS	NTSSA001594	\$ 640.05	31/03/2018	1	HEGM640529UP8	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02016	CAMPOS ARAMBULA ROCIO	NTSSA015105	\$ 1,550.00	31/03/2018	1	CAAR7906148M9	18	1	2018	416	
M02016	CERVANTES DIAZ FERNANDO JESUS	NTSSA015105	\$ 868.80	31/03/2018	1	CEDF750530M80	18	1	2018	416	
M02016	ESTRADA CARRILLO YOLANDA MARIELA	NTSSA015105	\$ 1,550.00	31/03/2018	1	EACY780918TX6	18	1	2018	416	
M02016	LOPEZ ALVARADO ALEJANDRA	NTSSA015105	\$ 868.80	31/03/2018	1	LOAA750320EH0	18	1	2018	416	
M02016	LOPEZ GALINDO MARIA DE LOURDES	NTSSA015105	\$ 1,550.00	31/03/2018	1	LOGL810403QN8	18	1	2018	416	
M02016	OROZCO RIVERA KARLA FABIOLA	NTSSA015105	\$ 1,550.00	31/03/2018	1	OORK790605UU6	18	1	2018	416	
M02016	RIVAS FIGUEROA EFRAIN	NTSSA015105	\$ 1,550.00	31/03/2018	1	RIFE7401124Y8	18	1	2018	416	
M02016	RIVAS VELAZQUEZ GRACIELA	NTSSA015105	\$ 868.80	31/03/2018	1	RIVG630430MS9	18	1	2018	416	
M02016	SUAREZ GARIBAY VICTOR MANUEL	NTSSA015105	\$ 868.80	31/03/2018	1	SUGV620918N77	18	1	2018	416	
M02018	CASTANEDA IBARRA ROSA ARICELA	NTSSA001594	\$ 289.60	31/03/2018	1	CAIR640730LD4	18	1	2018	416	
M02031	BALLESTEROS CASTRO MA DE JESUS	NTSSA001710	\$ 754.45	31/03/2018	1	BACM610412T26	18	1	2018	416	
M02031	CALDERA BANUELOS YENI PAOLA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CABY781025DN5	18	1	2018	416	
M02031	CARRILLO RAMIREZ JOSEFINA	NTSSA015192	\$ 1,550.00	31/03/2018	1	CARJ660319PN8	18	1	2018	416	
M02031	CASTELLANOS SANCHEZ IRMA	NTSSA015192	\$ 1,508.91	31/03/2018	1	CASI681226IR0	18	1	2018	416	
M02031	CORONADO HERNANDEZ ELVIRA	NTSSA015204	\$ 1,508.91	31/03/2018	1	COHE660217PY0	18	1	2018	416	
M02031	CORREA BRAVO LORENZO	NTSSA001005	\$ 1,550.00	31/03/2018	1	COBL7608105C0	18	1	2018	416	
M02031	CORTEZ RANGEL LUCRECIA	NTSSA015122	\$ 1,550.00	31/03/2018	1	CORL781021SZ6	18	1	2018	416	
M02031	ESPINOSA DE HARO LIDIA YRASEMA	NTSSA015204	\$ 1,508.91	31/03/2018	1	EIHL5808032E3	18	1	2018	416	
M02031	FELIX MORAN MARIA ISABEL	NTSSA001594	\$ 1,005.94	31/03/2018	1	FEMI561105NS7	18	1	2018	416	
M02031	FONSECA HERRERA ANDREA	NTSSA001594	\$ 754.45	31/03/2018	1	FOHA570418KH7	18	1	2018	416	
M02031	GALLEGOS AMAYA ROSA MARIA	NTSSA001594	\$ 754.45	31/03/2018	1	GAAR480503HP5	18	1	2018	416	
M02031	GOMEZ GARCIA MARIA LOURDES GUILLERMINA	NTSSA015134	\$ 829.90	31/03/2018	1	GUGL570625QU6	18	1	2018	416	
M02031	GONZALEZ GUERRA FABIOLA	NTSSA001594	\$ 1,550.00	31/03/2018	1	GOGF740501EN5	18	1	2018	416	
M02031	GUARDADO ESCOBEDO DOMITILA	NTSSA000660	\$ 1,508.91	31/03/2018	1	GUED6905121V0	18	1	2018	416	
M02031	GUDINA JACOBO MARIA AMADA	NTSSA000800	\$ 829.90	31/03/2018	1	GUJA5809142H9	18	1	2018	416	
M02031	GUTIERREZ ARANGURE SONIA LILIA	NTSSA001594	\$ 754.45	31/03/2018	1	GUAS650208Q43	18	1	2018	416	
M02031	GUTIERREZ CAMACHO DORA LUZ	NTSSA001710	\$ 754.45	31/03/2018	1	GUCD540206TB0	18	1	2018	416	
M02031	HERNANDEZ CARLOS LORENA	NTSSA000474	\$ 1,550.00	31/03/2018	1	HECL6208275C9	18	1	2018	416	
M02031	HUERTA FONSECA GLADIS	NTSSA001594	\$ 1,550.00	31/03/2018	1	HUFG730516FV4	18	1	2018	416	
M02031	IBARRA MELENDRES MARIA MERCEDES	NTSSA001594	\$ 1,005.94	31/03/2018	1	IAMM540128NY9	18	1	2018	416	
M02031	INDA GOMEZ AIDA	NTSSA000013	\$ 1,631.17	31/03/2018	1	IAGA6207249T3	18	1	2018	416	
M02031	JIMENEZ CISNEROS ISELA ADRIANA	NTSSA001594	\$ 754.45	31/03/2018	1	JICI7302034V6	18	1	2018	416	
M02031	JIMENEZ PIZ MARIA DE JESUS	NTSSA001594	\$ 754.45	31/03/2018	1	JIPJ610502820	18	1	2018	416	
M02031	LLAMAS CASTANEDA DELICIA	NTSSA001594	\$ 754.45	31/03/2018	1	LACD6810026M8	18	1	2018	416	
M02031	LOPEZ RIVERA MARIA MAGDALENA	NTSSA001594	\$ 754.45	31/03/2018	1	LORM650617IB2	18	1	2018	416	
M02031	LOPEZ RUELAS MARTHA PATRICIA	NTSSA001594	\$ 754.45	31/03/2018	1	LORM630112S96	18	1	2018	416	
M02031	LORA JIMENEZ MA CONCEPCION	NTSSA000800	\$ 829.90	31/03/2018	1	LOJM5903289TA	18	1	2018	416	
M02031	MARTINEZ ISLAS ERENDIRA BERENICE	NTSSA001594	\$ 1,550.00	31/03/2018	1	MAIE730217NU5	18	1	2018	416	

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M02031	MONTOYA PEREZ MARIA ELIZA	NTSSA001594	\$ 754.45	31/03/2018	1	MOPE5910311H7	18	1	2018	416	
M02031	MURO HERNANDEZ MA ENRIQUETA	NTSSA015163	\$ 1,659.81	31/03/2018	1	MUHM6007158Q1	18	1	2018	416	
M02031	PAREDES VEITIA IRMA LETICIA	NTSSA001710	\$ 754.45	31/03/2018	1	PAVI560528D13	18	1	2018	416	
M02031	PAREDES VEITIA MARTHA ALICIA	NTSSA001710	\$ 754.45	31/03/2018	1	PAVM540911767	18	1	2018	416	
M02031	PATRON SOTO SILVIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	PASS6507047L5	18	1	2018	416	
M02031	PINEDA TIZNADO YOLANDA	NTSSA015134	\$ 829.90	31/03/2018	1	PITY580303Q84	18	1	2018	416	
M02031	PRECIADO DE LA PAZ CRISTINA	NTSSA001594	\$ 1,508.91	31/03/2018	1	PEPC6710294T8	18	1	2018	416	
M02031	RAMOS MAYORQUIN ARTEMISA	NTSSA001710	\$ 754.45	31/03/2018	1	RAMA6202242UA	18	1	2018	416	
M02031	RODRIGUEZ SIQUEIROS NORMA ALICIA	NTSSA001594	\$ 754.45	31/03/2018	1	ROSN560729PK6	18	1	2018	416	
M02031	ROMERO CEDANO AURORA BEATRIZ	NTSSA001594	\$ 754.45	31/03/2018	1	ROCA6110098K2	18	1	2018	416	
M02031	TEJEDA GONZALEZ MINERVA JOSEFINA	NTSSA001594	\$ 754.45	31/03/2018	1	TEGM661204FW8	18	1	2018	416	
M02031	TOVAR RODARTE GEORGINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	TORG710330AB6	18	1	2018	416	
M02031	VALDIVIA PEREZ LUIS GERARDO	NTSSA001594	\$ 754.45	31/03/2018	1	VAPL7008192W9	18	1	2018	416	
M02031	VALERA SANCHEZ CLEMENTINA	NTSSA001594	\$ 1,508.91	31/03/2018	1	VASC561206N59	18	1	2018	416	
M02031	VELAZQUEZ SALAZAR MA DEL REFUGIO	NTSSA001594	\$ 754.45	31/03/2018	1	VESR650704FJ1	18	1	2018	416	
M02031	VILLA DIAZ MARIA TERESA	NTSSA000264	\$ 1,659.81	31/03/2018	1	VIDT710429CN0	18	1	2018	416	
M02031	ZEPEDA RIVAS LUZ MARIA	NTSSA015134	\$ 829.90	31/03/2018	1	ZERL550206RA7	18	1	2018	416	
M02034	AGUIRRE GONZALEZ MARIA DE JESUS	NTSSA000264	\$ 1,166.49	31/03/2018	1	AUGJ500124EK7	18	1	2018	416	
M02034	DELGADO ROSA MARIA	NTSSA001594	\$ 528.15	31/03/2018	1	DERO600125HY5	18	1	2018	416	
M02034	ELIAS MIRAMONTES TERESITA DE JESUS	NTSSA001594	\$ 528.15	31/03/2018	1	EIMT6501246S2	18	1	2018	416	
M02034	HIGAREDA PARRA LETICIA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	HIPL691225RN5	18	1	2018	416	
M02034	HURTADO CAMACHO NORMA SILVIA	NTSSA001594	\$ 704.20	31/03/2018	1	HUCN640729JCO	18	1	2018	416	
M02034	JIMENEZ RODRIGUEZ ANA GABRIELA	NTSSA001594	\$ 528.15	31/03/2018	1	JIRA701130CN1	18	1	2018	416	
M02034	LOPEZ HERNANDEZ ANA ISABEL	NTSSA001594	\$ 704.20	31/03/2018	1	LOHA6310118I9	18	1	2018	416	
M02034	LOPEZ OROZCO JULIA	NTSSA001594	\$ 704.20	31/03/2018	1	LOOJ630107LF0	18	1	2018	416	
M02034	MALDONADO ARELLANO MARIA REYES	NTSSA000013	\$ 1,166.49	31/03/2018	1	MAAR700106F95	18	1	2018	416	
M02034	MONTOYA PEREZ MARIA ISABEL	NTSSA001594	\$ 528.15	31/03/2018	1	MOPI700314L55	18	1	2018	416	
M02034	NOVA RAMOS ANGELICA LETICIA	NTSSA001594	\$ 704.20	31/03/2018	1	NORA471010S95	18	1	2018	416	
M02034	PENA LOPEZ MARINA	NTSSA000264	\$ 583.25	31/03/2018	1	PELM620912SG8	18	1	2018	416	
M02034	PONCE SOLIS SUSANA	NTSSA000474	\$ 583.25	31/03/2018	1	POSS690719KIA	18	1	2018	416	
M02034	RIVERA BUENO ROSALVA	NTSSA001594	\$ 528.15	31/03/2018	1	RIBR650610MF9	18	1	2018	416	
M02034	RODRIGUEZ ALDAMA TERESA	NTSSA001693	\$ 1,056.30	31/03/2018	1	ROAT720827TJ8	18	1	2018	416	
M02034	ROMERO AVILA BERTHA ARCELIA	NTSSA001594	\$ 1,056.30	31/03/2018	1	ROAB620930GL9	18	1	2018	416	
M02034	SANDOVAL GARCIA MARIA GUADALUPE	NTSSA001594	\$ 704.20	31/03/2018	1	SAGG5606187X1	18	1	2018	416	
M02034	SOTO PEREZ MARIA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	SOPG601212BG2	18	1	2018	416	
M02034	TELLO ORTEGA VERONICA	NTSSA001594	\$ 528.15	31/03/2018	1	TEOV680507KZ2	18	1	2018	416	
M02034	VARGAS PINTADO MARIA DEL CARMEN	NTSSA001594	\$ 704.20	31/03/2018	1	VAPC720928D93	18	1	2018	416	
M02035	ACOSTA GONZALEZ ALBERTA LILIA	NTSSA001874	\$ 638.14	31/03/2018	1	AOGA610215IWA	18	1	2018	416	

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M02035	AGUERO ABREGO ANITA	NTSSA000602	\$ 957.21	31/03/2018	1	AUAA660120480	18	1	2018	416	
M02035	AGUILAR ARELLANO JUAN TEODORO	NTSSA000474	\$ 1,550.00	31/03/2018	1	AUAJ730825EQ4	18	1	2018	416	
M02035	AGUIRRE GUTIERREZ CLARA VIRGINIA	NTSSA000264	\$ 527.80	31/03/2018	1	AUGC660130RB7	18	1	2018	416	
M02035	AHUMADA DOMINGUEZ MARIA DEL REFUGIO	NTSSA002002	\$ 1,550.00	31/03/2018	1	AUDR730704S17	18	1	2018	416	
M02035	ALANIZ ROJAS DORA CECILIA	NTSSA000013	\$ 1,055.61	31/03/2018	1	AARD661122PL5	18	1	2018	416	
M02035	ALARCON VILLA CARMEN JULIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	AAVC680930G51	18	1	2018	416	
M02035	ALCARAZ VILLASENOR GRACIELA	NTSSA001565	\$ 957.21	31/03/2018	1	AAVG581222RZ3	18	1	2018	416	
M02035	ANAYA SANCHEZ AIDE	NTSSA000153	\$ 1,550.00	31/03/2018	1	AASA7503289U3	18	1	2018	416	
M02035	ANDRADE AVILA ISABEL CRISTINA	NTSSA000561	\$ 957.21	31/03/2018	1	AAAI6912076Z0	18	1	2018	416	
M02035	ARELLANO PANTOJA BRENDA DANIELA	NTSSA001710	\$ 1,550.00	31/03/2018	1	AEPB920723216	18	1	2018	416	
M02035	ARREOLA OSUNA NORA GEORGINA	NTSSA000853	\$ 703.74	31/03/2018	1	AEON650130SJ2	18	1	2018	416	
M02035	ARRIBENO MORENO MARIA PETRA	NTSSA000474	\$ 527.80	31/03/2018	1	AIMP380225PFO	18	1	2018	416	
M02035	ARVIZU ROJAS MARIA ELENA	NTSSA001034	\$ 1,550.00	31/03/2018	1	AIRE700818B12	18	1	2018	416	
M02035	BANUELOS ALATORRE LORENA	NTSSA000474	\$ 1,550.00	31/03/2018	1	BAAL670202KB8	18	1	2018	416	
M02035	BANUELOS CENTENO LORENA	NTSSA001594	\$ 478.60	31/03/2018	1	BACL8703148Y3	18	1	2018	416	
M02035	BANUELOS GARCIA MARGARITA	NTSSA001705	\$ 638.14	31/03/2018	1	BAGM660209JR2	18	1	2018	416	
M02035	BANUELOS GARCIA SEBASTIANA	NTSSA000935	\$ 478.60	31/03/2018	1	BAGS570522142	18	1	2018	416	
M02035	BARRAZA PLANTILLAS DINORA	NTSSA002084	\$ 1,550.00	31/03/2018	1	BAPD6402139N2	18	1	2018	416	
M02035	BEJARANO MEDINA VIANEY PATRICIA	NTSSA000264	\$ 1,550.00	31/03/2018	1	BEMV740926K57	18	1	2018	416	
M02035	BENITEZ CONCHAS IRMA ELIZABETH	NTSSA001594	\$ 1,550.00	31/03/2018	1	BECI6212167T3	18	1	2018	416	
M02035	BENITEZ MEDINA HERMILA	NTSSA001495	\$ 957.21	31/03/2018	1	BEMH670425T88	18	1	2018	416	
M02035	BRIONES DENA MA GUADALUPE	NTSSA001640	\$ 638.14	31/03/2018	1	BIDG541001GV7	18	1	2018	416	
M02035	CALVILLO ESPINOSA BRENDA MARGARITA	NTSSA000474	\$ 1,550.00	31/03/2018	1	CAEB770607FA4	18	1	2018	416	
M02035	CASILLAS MEJIA MARIA ISABEL	NTSSA016055	\$ 3,100.00	31/03/2018	1	CAMI7008266G9	18	1	2018	416	
M02035	CASTANEDA CALVILLO VERONICA PATRICIA	NTSSA016043	\$ 1,550.00	31/03/2018	1	CACV7702032M3	18	1	2018	416	
M02035	CASTILLO TORRES MARINA	NTSSA001594	\$ 638.14	31/03/2018	1	CATM641226NW0	18	1	2018	416	
M02035	CASTRO VIJIL ADELA	NTSSA000363	\$ 1,055.61	31/03/2018	1	CAVA650125EY9	18	1	2018	416	
M02035	CERVANTES DIAZ MA LORENA	NTSSA001005	\$ 1,550.00	31/03/2018	1	CEDM740913PV6	18	1	2018	416	
M02035	CRESPO LOPEZ ROGELIA	NTSSA002084	\$ 527.80	31/03/2018	1	CELR670916U60	18	1	2018	416	
M02035	DE LA PAZ AMPARO MARIA ANGELINA	NTSSA001553	\$ 957.21	31/03/2018	1	PAAA6704183MA	18	1	2018	416	
M02035	DE LA PAZ RAMOS CORINA JUDITH	NTSSA002166	\$ 1,550.00	31/03/2018	1	PARC71080892A	18	1	2018	416	
M02035	DE LA ROSA ZAMORANO MARTHA	NTSSA001845	\$ 478.60	31/03/2018	1	ROZM531008US1	18	1	2018	416	
M02035	DELGADO CASTRO ADRIANA JAZMIN	NTSSA001594	\$ 478.60	31/03/2018	1	DECA810325554	18	1	2018	416	
M02035	DIAZ CASTANEDA TOMASA	NTSSA001536	\$ 8,933.87	31/03/2018	1	DICT5309246D2	18	1	2018	416	
M02035	DIAZ JIMENEZ MODESTA DEL CARMEN	NTSSA001594	\$ 1,550.00	31/03/2018	1	DIJM770715HV7	18	1	2018	416	
M02035	DIAZ LUNA CARLOS ALBERTO	NTSSA001594	\$ 478.60	31/03/2018	1	DILC711115K75	18	1	2018	416	
M02035	DIAZ ROMERO MARIA GUADALUPE	NTSSA001623	\$ 1,550.00	31/03/2018	1	DIRG661230IP5	18	1	2018	416	
M02035	DIAZ VILLALVAZO MARTHA LETICIA	NTSSA016031	\$ 1,550.00	31/03/2018	1	DIVM760504SR8	18	1	2018	416	

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M02035	ENRIQUEZ FRAGOSO ROSA MARIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	EIFR680928FZ3	18	1	2018	416	
M02035	ENRIQUEZ MEZA MARIA ELENA	NTSSA001594	\$ 478.60	31/03/2018	1	EIME570806JF5	18	1	2018	416	
M02035	FARRERA SANDOVAL RUBEN AUGUSTO	NTSSA000346	\$ 527.80	31/03/2018	1	FASR90102216A	18	1	2018	416	
M02035	FIGUEROA RUIZ PATRICIA	NTSSA015122	\$ 1,550.00	31/03/2018	1	FIRP740410MVA	18	1	2018	416	
M02035	FLORES GALINDO LUCILA	NTSSA001500	\$ 6,700.40	31/03/2018	1	FOGL670206AH9	18	1	2018	416	
M02035	FONSECA GRACIANO DULCE MIREYA	NTSSA015163	\$ 1,055.61	31/03/2018	1	FOGD701109IJ7	18	1	2018	416	
M02035	FRANQUEZ GOMEZ MA DE LA LUZ	NTSSA000240	\$ 478.60	31/03/2018	1	FAGM600130HN8	18	1	2018	416	
M02035	GALICIA GODOY SARA	NTSSA000264	\$ 1,550.00	31/03/2018	1	GAGS670111LE2	18	1	2018	416	
M02035	GALINDO CALVILLO SILVANA	NTSSA001845	\$ 957.21	31/03/2018	1	GACS540710FK9	18	1	2018	416	
M02035	GALLARDO SEGURA LESLIE MARGARITA	NTSSA001594	\$ 478.60	31/03/2018	1	GASL740116RD3	18	1	2018	416	
M02035	GARCIA CARO MARIA ESTHER	NTSSA001005	\$ 527.80	31/03/2018	1	GACE620615IFA	18	1	2018	416	
M02035	GARCIA CEJA ARMIDA	NTSSA001594	\$ 1,550.00	31/03/2018	1	GACA7103156Y8	18	1	2018	416	
M02035	GARCIA FREGOSO SOCORRO	NTSSA001594	\$ 7,976.67	31/03/2018	1	GAFS6105138I5	18	1	2018	416	
M02035	GARCIA FREGOSO YOLANDA	NTSSA001594	\$ 478.60	31/03/2018	1	GAFY560910KNA	18	1	2018	416	
M02035	GARCIA GRANDE LISSY IVETT	NTSSA001635	\$ 1,550.00	31/03/2018	1	GAGL7612308F0	18	1	2018	416	
M02035	GARCIA JIMENEZ MARIA DE JESUS	NTSSA002212	\$ 957.21	31/03/2018	1	GAJJ6703083T1	18	1	2018	416	
M02035	GARCIA PADILLA MARIA EUGENIA	NTSSA001005	\$ 1,550.00	31/03/2018	1	GAPE730602TH3	18	1	2018	416	
M02035	GODINEZ RIOS LLUVIA ESTELA	NTSSA001792	\$ 957.21	31/03/2018	1	GORL761027KRO	18	1	2018	416	
M02035	GOMEZ ARVIZU MARIA DEL ROCIO	NTSSA001594	\$ 478.60	31/03/2018	1	GOAR730821KY0	18	1	2018	416	
M02035	GONZALEZ BELTRAN BEATRIZ	NTSSA001676	\$ 957.21	31/03/2018	1	GOBB590901IJ6	18	1	2018	416	
M02035	GONZALEZ CASAS DIANA	NTSSA001594	\$ 1,550.00	31/03/2018	1	GOCD710224S96	18	1	2018	416	
M02035	GONZALEZ PEREZ ALMA LETICIA	NTSSA001693	\$ 957.21	31/03/2018	1	GOPA641014ND8	18	1	2018	416	
M02035	GONZALEZ RAMIREZ CARLOTA	NTSSA001845	\$ 957.21	31/03/2018	1	GORC641104UU4	18	1	2018	416	
M02035	GONZALEZ SALAZAR MARIA ELENA	NTSSA000264	\$ 527.80	31/03/2018	1	GOSE641002ED8	18	1	2018	416	
M02035	GONZALEZ TEJEDA ANAHI MARLEN	NTSSA001652	\$ 1,550.00	31/03/2018	1	GOTA7711267R7	18	1	2018	416	
M02035	GUARDADO ROJAS ANA LILIA	NTSSA000660	\$ 1,550.00	31/03/2018	1	GURA7711258B3	18	1	2018	416	
M02035	GUARDADO SALDANA MARIA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	GUSG700418SZ0	18	1	2018	416	
M02035	GUERRA AMPARO MARIA ESMERIDA	NTSSA001594	\$ 1,550.00	31/03/2018	1	GUAE661018PG3	18	1	2018	416	
M02035	GUERRERO CERVANTES MONICA	NTSSA001676	\$ 1,550.00	31/03/2018	1	GUCM7209271J0	18	1	2018	416	
M02035	GUERRERO MERCADO ROSA	NTSSA001833	\$ 638.14	31/03/2018	1	GUMR6205167J8	18	1	2018	416	
M02035	GUITRON HERNANDEZ NORMA ANGELICA	NTSSA002084	\$ 1,550.00	31/03/2018	1	GUHN8510051U9	18	1	2018	416	
M02035	GUTIERREZ GARCIA ROSA ANGELICA	NTSSA002166	\$ 1,550.00	31/03/2018	1	GUGR760519CJ6	18	1	2018	416	
M02035	GUTIERREZ LOPEZ MARIA DE LOURDES	NTSSA000013	\$ 1,055.61	31/03/2018	1	GULL660225850	18	1	2018	416	
M02035	GUTIERREZ MEZA GRACIELA	NTSSA000935	\$ 1,550.00	31/03/2018	1	GUMG620302JZ3	18	1	2018	416	
M02035	GUZMAN BUENO LETICIA	NTSSA001676	\$ 1,550.00	31/03/2018	1	GUBL730328B5A	18	1	2018	416	
M02035	GUZMAN RENTERIA MA ROSARIO	NTSSA001681	\$ 957.21	31/03/2018	1	GURM5609184H4	18	1	2018	416	
M02035	HEREDIA CAZAREZ IMELDA	NTSSA001693	\$ 957.21	31/03/2018	1	HECI630114KN1	18	1	2018	416	
M02035	HERNANDEZ DURAN GLORIA ELIA	NTSSA000800	\$ 1,550.00	31/03/2018	1	HEDG710812LD0	18	1	2018	416	

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M02035	HERNANDEZ ESPINOSA EVA LETICIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	HEEE7210263Q3	18	1	2018	416	
M02035	HERNANDEZ GARCIA JUDITH	NTSSA015466	\$ 1,550.00	31/03/2018	1	HEGJ6701125J3	18	1	2018	416	
M02035	HERNANDEZ MARTINEZ RAMON	NTSSA000800	\$ 1,550.00	31/03/2018	1	HEMR750426R85	18	1	2018	416	
M02035	HUERTA ALATORRE LORENA DEL ROCIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	HUAL681003KF4	18	1	2018	416	
M02035	HUERTA HERNANDEZ EMMA	NTSSA002166	\$ 957.21	31/03/2018	1	HUHE720604R92	18	1	2018	416	
M02035	IBARRA VELAZCO SUSANA	NTSSA001594	\$ 1,550.00	31/03/2018	1	IAVS7612144U0	18	1	2018	416	
M02035	ISIORDIA LOPEZ ALMA DOLORES	NTSSA001594	\$ 957.20	31/03/2018	1	IILA691110U56	18	1	2018	416	
M02035	JARA MARTINEZ MA ELENA	NTSSA001886	\$ 638.14	31/03/2018	1	JAMM6511206Q5	18	1	2018	416	
M02035	JIMENEZ RAMIREZ OLGA	NTSSA015192	\$ 1,550.00	31/03/2018	1	JIRO641026RP3	18	1	2018	416	
M02035	LARA GIL MA DEL REFUGIO	NTSSA000264	\$ 527.80	31/03/2018	1	LAGM5607048N2	18	1	2018	416	
M02035	LEMUS CORREA GEORGINA	NTSSA000264	\$ 527.80	31/03/2018	1	LECG670701S62	18	1	2018	416	
M02035	LOERA GUERRERO BEATRIZ	NTSSA002166	\$ 1,550.00	31/03/2018	1	LOGB680408LS1	18	1	2018	416	
M02035	LOPEZ GONZALEZ TERESA	NTSSA001495	\$ 638.14	31/03/2018	1	LOGT5609198F7	18	1	2018	416	
M02035	LOPEZ HERNANDEZ EVARISTA	NTSSA015192	\$ 638.14	31/03/2018	1	LOHE641026N63	18	1	2018	416	
M02035	LOPEZ NAVARRETE OLGA LIDIA	NTSSA001594	\$ 478.60	31/03/2018	1	LONO611226A51	18	1	2018	416	
M02035	LOPEZ ORTEGA MARIA GUADALUPE	NTSSA001104	\$ 1,055.61	31/03/2018	1	LOOG620916MP8	18	1	2018	416	
M02035	LUCIAN MURILLO CECILIA	NTSSA001594	\$ 478.60	31/03/2018	1	LUMC660717D76	18	1	2018	416	
M02035	LUNA LOPEZ MONICA LETICIA	NTSSA015874	\$ 1,550.00	31/03/2018	1	LULM740927SEA	18	1	2018	416	
M02035	LUNA RODRIGUEZ CELENE	NTSSA000293	\$ 1,055.61	31/03/2018	1	LURC710423RV4	18	1	2018	416	
M02035	MACIAS CERVANTES OFELIA	NTSSA001005	\$ 1,055.61	31/03/2018	1	MACO5702169W0	18	1	2018	416	
M02035	MACIAS JIMENEZ EVA	NTSSA015163	\$ 527.80	31/03/2018	1	MAJE681026H62	18	1	2018	416	
M02035	MADERA SALAS GUADALUPE	NTSSA000054	\$ 1,550.00	31/03/2018	1	MASG691210GUA	18	1	2018	416	
M02035	MARIN REYES CECILIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	MARC701228956	18	1	2018	416	
M02035	MARQUEZ ALCARAZ MA SANTA	NTSSA000812	\$ 1,055.61	31/03/2018	1	MAAM550815HD8	18	1	2018	416	
M02035	MARTINEZ MONTES OFELIA	NTSSA001594	\$ 638.14	31/03/2018	1	MAMX540402313	18	1	2018	416	
M02035	MARTINEZ ZAVALZA HERIBERTA	NTSSA001710	\$ 478.60	31/03/2018	1	MAZH5807068X4	18	1	2018	416	
M02035	MEDINA HERNANDEZ MA DEL CARMEN	NTSSA001594	\$ 478.60	31/03/2018	1	MEHM571223AA3	18	1	2018	416	
M02035	MEDINA VERDIN MARIA DE LOURDES	NTSSA000800	\$ 1,550.00	31/03/2018	1	MEVL671223KS2	18	1	2018	416	
M02035	MEJIA HERRERA MA GUADALUPE	NTSSA001845	\$ 957.21	31/03/2018	1	MEHM630903SW8	18	1	2018	416	
M02035	MEZA AGUILLARES ROCIO CRISTINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	MEAX700731IK0	18	1	2018	416	
M02035	MEZA SALAZAR MARTHA LORENA	NTSSA001623	\$ 1,550.00	31/03/2018	1	MESM7305122U8	18	1	2018	416	
M02035	MICHEL ENCARNACION DULCE MARIA	NTSSA002096	\$ 1,550.00	31/03/2018	1	MIED671021AS7	18	1	2018	416	
M02035	MONTES RUBIO MARIA ANTONIA	NTSSA016031	\$ 478.60	31/03/2018	1	MORA620613EQ8	18	1	2018	416	
M02035	MONTOYA ESTRADA JOEL	NTSSA001063	\$ 703.74	31/03/2018	1	MOEJ5304116A8	18	1	2018	416	
M02035	MORA SEGURA MARTHA ALICIA	NTSSA000264	\$ 527.80	31/03/2018	1	MOSM600421PA5	18	1	2018	416	
M02035	MORENO HERNANDEZ ANA ELIZABETH	NTSSA001652	\$ 957.21	31/03/2018	1	MOHA6807268X7	18	1	2018	416	
M02035	NAVARRETE MENDEZ LILIANA	NTSSA016043	\$ 957.21	31/03/2018	1	NAML690911TW5	18	1	2018	416	
M02035	NAVARRO RIVERA ARMIDA	NTSSA000614	\$ 1,550.00	31/03/2018	1	NARA6706033X5	18	1	2018	416	

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M02035	NAVARRO RODRIGUEZ SAYRA YUDITH	NTSSA002212	\$ 2,871.60	31/03/2018	1	NARS840924IF2	18	1	2018	416	
M02035	NOLASCO LOPEZ MARIA ANTONIA	NTSSA000976	\$ 957.21	31/03/2018	1	NOLA7008109B5	18	1	2018	416	
M02035	NUNEZ GARCIA YESENIA	NTSSA000264	\$ 1,550.00	31/03/2018	1	NUGY660311E74	18	1	2018	416	
M02035	OCAMPO TORNERO ANA MANUELA	NTSSA001710	\$ 638.14	31/03/2018	1	OATA601126VD2	18	1	2018	416	
M02035	OCHOA HERNANDEZ VELIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	OOHV681130GP8	18	1	2018	416	
M02035	ONTIVEROS PERAZA ERIKA MARIA	NTSSA000264	\$ 1,550.00	31/03/2018	1	OIPE740907ET8	18	1	2018	416	
M02035	OROZCO GARCIA LAURA ELENA	NTSSA001594	\$ 478.60	31/03/2018	1	OOGL6602133C2	18	1	2018	416	
M02035	ORTIZ ARIAS MARIA ISIDRA	NTSSA000264	\$ 1,055.61	31/03/2018	1	OIAI550515JA8	18	1	2018	416	
M02035	ORTIZ RAZURA OLGA NIDIA	NTSSA001116	\$ 1,550.00	31/03/2018	1	OIRO750113NP7	18	1	2018	416	
M02035	ORTIZ VILLAFANA MARIA GUADALUPE	NTSSA002084	\$ 527.80	31/03/2018	1	OIVG6708121W5	18	1	2018	416	
M02035	PARTIDA DEL REAL LORENZO	NTSSA001594	\$ 638.14	31/03/2018	1	PARL6912056Q8	18	1	2018	416	
M02035	PERALTA PARDO MA CRISTINA	NTSSA001932	\$ 8,295.73	31/03/2018	1	PEPM731111TX8	18	1	2018	416	
M02035	QUEVEDO GUZMAN MARIA DE JESUS	NTSSA001710	\$ 478.60	31/03/2018	1	QUGJ610817KY2	18	1	2018	416	
M02035	RAMIREZ CABRALES RAUL	NTSSA000800	\$ 1,550.00	31/03/2018	1	RACR650504EK4	18	1	2018	416	
M02035	RAMIREZ CISNEROS MAGDALENA	NTSSA000264	\$ 1,055.61	31/03/2018	1	RACM720722IX3	18	1	2018	416	
M02035	RAMIREZ DUARTE LAURA ESTHER	NTSSA001594	\$ 1,550.00	31/03/2018	1	RADL710311RE9	18	1	2018	416	
M02035	RAMIREZ RODRIGUEZ ZULMA BELEN	NTSSA002166	\$ 1,550.00	31/03/2018	1	RARZ710321484	18	1	2018	416	
M02035	RAMIREZ TORRES ORALIA	NTSSA001594	\$ 478.60	31/03/2018	1	RATO671101D45	18	1	2018	416	
M02035	RAMOS ALTAMIRANO BELINDA	NTSSA000800	\$ 1,550.00	31/03/2018	1	RAAB800206HZ0	18	1	2018	416	
M02035	RAMOS GONZALEZ YAMEL EDITH	NTSSA000503	\$ 1,550.00	31/03/2018	1	RAGY810110MJ5	18	1	2018	416	
M02035	RANGEL ZUNIGA MARIA DEL ROSARIO	NTSSA001710	\$ 957.21	31/03/2018	1	RAZR591007B59	18	1	2018	416	
M02035	REYES PEREZ ANA MAGDALENA	NTSSA001594	\$ 1,550.00	31/03/2018	1	REPA650626QC1	18	1	2018	416	
M02035	RIVERA MENDOZA GUADALUPE	NTSSA000474	\$ 1,550.00	31/03/2018	1	RIMG810428CT8	18	1	2018	416	
M02035	RODRIGUEZ ALCANTAR MA DE JESUS	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROAM740623GJA	18	1	2018	416	
M02035	RODRIGUEZ NOVOA ROSA ISELA	NTSSA001594	\$ 1,550.00	31/03/2018	1	RONR730120AG2	18	1	2018	416	
M02035	RODRIGUEZ TIRADO DULCE ZAIRA GUADALUPE	NTSSA000013	\$ 527.80	31/03/2018	1	ROTD761212T23	18	1	2018	416	
M02035	ROMERO AVILA OLGA LIDIA	NTSSA001010	\$ 527.80	31/03/2018	1	ROAO660924LW7	18	1	2018	416	
M02035	ROMERO BERNAL EMMA	NTSSA002166	\$ 1,550.00	31/03/2018	1	ROBE780119435	18	1	2018	416	
M02035	RUELAS MUNOZ MARIA TERESA	NTSSA002166	\$ 638.14	31/03/2018	1	RUMT4905101M6	18	1	2018	416	
M02035	RUELAS OJEDA AMALIA	NTSSA001652	\$ 1,550.00	31/03/2018	1	RUOA630314888	18	1	2018	416	
M02035	RUIZ ANZALDO MARCELA	NTSSA000264	\$ 527.80	31/03/2018	1	RUAM690131IR4	18	1	2018	416	
M02035	RUIZ VALDEZ EUGENIA	NTSSA000841	\$ 1,550.00	31/03/2018	1	RUVE681221PN4	18	1	2018	416	
M02035	RUVALCABA RAMOS ANA BELEN	NTSSA000474	\$ 1,550.00	31/03/2018	1	RURA7003295F4	18	1	2018	416	
M02035	RUVALCABA VARGAS MARIA DEL CARMEN	NTSSA001635	\$ 1,550.00	31/03/2018	1	RUVC770908CA5	18	1	2018	416	
M02035	SALAZAR ALVAREZ NORMA BERENICE	NTSSA001705	\$ 478.60	31/03/2018	1	SAAN660427RF7	18	1	2018	416	
M02035	SALINAS DELGADILLO AGUSTINA	NTSSA001664	\$ 638.14	31/03/2018	1	SADA750827NL5	18	1	2018	416	
M02035	SANCHEZ GUTIERREZ ARACELI	NTSSA001635	\$ 638.14	31/03/2018	1	SAGA650918KS2	18	1	2018	416	
M02035	SANCHEZ HERNANDEZ ELISA GUADALUPE	NTSSA015425	\$ 1,550.00	31/03/2018	1	SAHE680410AI8	18	1	2018	416	

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M02035	SANCHEZ MELENDRES MARTINA	NTSSA000124	\$ 1,055.61	31/03/2018	1	SAMM641021532	18	1	2018	416	
M02035	SANCHEZ SALAS KATIA ELENA	NTSSA001594	\$ 478.60	31/03/2018	1	SASK790709LH5	18	1	2018	416	
M02035	SANCHEZ TORRES GRACIELA	NTSSA016055	\$ 478.60	31/03/2018	1	SATG521219V73	18	1	2018	416	
M02035	SANDOVAL DIAZ AZALEA	NTSSA001594	\$ 478.60	31/03/2018	1	SADA680814K11	18	1	2018	416	
M02035	SEGURA GARCIA MARIA LUISA	NTSSA000474	\$ 1,055.61	31/03/2018	1	SEGL610812NBA	18	1	2018	416	
M02035	SIERRA PEREZ LAURA ELENA	NTSSA015122	\$ 957.21	31/03/2018	1	SIPL640818455	18	1	2018	416	
M02035	SILVA HERNANDEZ MARTHA	NTSSA002084	\$ 527.80	31/03/2018	1	SIHM700129R6A	18	1	2018	416	
M02035	SOTO ANAYA PETRONILA	NTSSA001022	\$ 1,055.61	31/03/2018	1	SOAP680201ER8	18	1	2018	416	
M02035	SUAREZ MARISELA	NTSSA001594	\$ 1,550.00	31/03/2018	1	SUMA600827JY6	18	1	2018	416	
M02035	TAPIA GONZALEZ FRANCISCA RAQUEL	NTSSA001845	\$ 478.60	31/03/2018	1	TAGF700202EFA	18	1	2018	416	
M02035	TOVAR HERNANDEZ NESTOR TEODORO	NTSSA000141	\$ 1,055.61	31/03/2018	1	TOHN690222NI7	18	1	2018	416	
M02035	VARGAS DE LA CRUZ SIMONA	NTSSA000013	\$ 1,550.00	31/03/2018	1	VACS720217HS8	18	1	2018	416	
M02035	VENEGAS NUNEZ LUZ ELENA	NTSSA001594	\$ 1,550.00	31/03/2018	1	VENL701203JU5	18	1	2018	416	
M02035	YEE RAMIREZ FLORENTINA	NTSSA001495	\$ 957.21	31/03/2018	1	YERF690323GSO	18	1	2018	416	
M02035	ZACARIAS HUIZAR MARIA INDELISA	NTSSA001594	\$ 1,550.00	31/03/2018	1	ZAH1770312AF1	18	1	2018	416	
M02035	ZUNIGA ADAME JUSTINA	NTSSA015163	\$ 1,550.00	31/03/2018	1	ZUAI791103SY6	18	1	2018	416	
M02036	BEAS CARRILLO SARA DEL RAYO	NTSSA001594	\$ 552.14	31/03/2018	1	BECS720123QJ9	18	1	2018	416	
M02036	CABELLO QUEZADA TEODORA	NTSSA001594	\$ 414.10	31/03/2018	1	CAQT710409G8A	18	1	2018	416	
M02036	CASTELLON PUEBLA IGNACIO	NTSSA002084	\$ 1,550.00	31/03/2018	1	CAP1740807DR4	18	1	2018	416	
M02036	COVARRUBIAS ROBLES LORENA	NTSSA000800	\$ 1,550.00	31/03/2018	1	CORL741122HH3	18	1	2018	416	
M02036	COVARRUBIAS RODRIGUEZ MA DEL CARMEN AZENETH	NTSSA002084	\$ 463.50	31/03/2018	1	CORC940707KE0	18	1	2018	416	
M02036	DIAZ JACOBO ALICIA DEL CARMEN	NTSSA015466	\$ 4,417.07	31/03/2018	1	DIJA850411E18	18	1	2018	416	
M02036	ELIZARRARAZ SANCHEZ CUAUHTEMOC ALBERTO	NTSSA001594	\$ 828.21	31/03/2018	1	EISC790106RT9	18	1	2018	416	
M02036	FERNANDEZ ULLOA MARIA DE JESUS	NTSSA001751	\$ 828.21	31/03/2018	1	FEUJ580501997	18	1	2018	416	
M02036	FRAUSTO MARTINEZ FAUSTINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	FAMF770607I37	18	1	2018	416	
M02036	FUENTES RAMOS MARIA CRUZ	NTSSA002166	\$ 1,550.00	31/03/2018	1	FURC720502CM7	18	1	2018	416	
M02036	IRIBE JIMENEZ KRISCIA ITZEL	NTSSA001495	\$ 1,550.00	31/03/2018	1	IJK9406017G2	18	1	2018	416	
M02036	JIMENEZ GARCIA CRISTHIAN LENIN	NTSSA001594	\$ 1,550.00	31/03/2018	1	JIGC760819599	18	1	2018	416	
M02036	LUNA RUIZ PATRICIA MARGARITA	NTSSA001594	\$ 414.10	31/03/2018	1	LURP6309207T5	18	1	2018	416	
M02036	MONCADA AQUINO IMELDA	NTSSA000474	\$ 927.00	31/03/2018	1	MOAI7602255B1	18	1	2018	416	
M02036	OROZCO DELGADO MARIA GUADALUPE	NTSSA000042	\$ 1,550.00	31/03/2018	1	OODG770112R56	18	1	2018	416	
M02036	PALOMINO ZAMBRANO JOSE EFRAIN	NTSSA001594	\$ 828.21	31/03/2018	1	PAZE570131PRO	18	1	2018	416	
M02036	PARTIDA TAIZAN MIRNA	NTSSA001710	\$ 1,550.00	31/03/2018	1	PATM721101L18	18	1	2018	416	
M02036	RAYGOZA TAYZAN ALINE JAZMIN	NTSSA015192	\$ 1,550.00	31/03/2018	1	RATX821230671	18	1	2018	416	
M02036	REA MEZA MARIA BEATRIZ	NTSSA001005	\$ 927.00	31/03/2018	1	REMB760506KF5	18	1	2018	416	
M02036	RIVERA ARELLANO OSCAR HUMBERTO	NTSSA001594	\$ 1,550.00	31/03/2018	1	RIAO821208DL6	18	1	2018	416	
M02036	ROBLES IBARRA WENDY CAROLINA	NTSSA015122	\$ 1,550.00	31/03/2018	1	ROIW800902S30	18	1	2018	416	
M02036	ROSAS GONZALEZ HANCELL SUSANO	NTSSA001594	\$ 414.10	31/03/2018	1	ROGH810105P21	18	1	2018	416	

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M02036	SOLIS VENEGAS LIVIER ARTEMISA	NTSSA001710	\$ 414.10	31/03/2018	1	SOVL6802043E8	18	1	2018	416	
M02036	TIZNADO CRISTOBAL SUSANA GABRIELA	NTSSA000800	\$ 1,550.00	31/03/2018	1	TICS821021316	18	1	2018	416	
M02036	TOVAR CRUZ CARMEN GABRIELA	NTSSA015216	\$ 1,550.00	31/03/2018	1	TOCC830324F14	18	1	2018	416	
M02036	VELAZQUEZ MACHUCA RAUL	NTSSA001594	\$ 1,550.00	31/03/2018	1	VEMR720322SV3	18	1	2018	416	
M02036	VENEGAS ESPARZA MARIA CRUZ	NTSSA015110	\$ 1,550.00	31/03/2018	1	VEEC720504LY6	18	1	2018	416	
M02036	ZUNIGA NIEVES ALEX ADRIAN	NTSSA000153	\$ 828.21	31/03/2018	1	ZUNA8604226C0	18	1	2018	416	
M02038	CARRILLO CASTELLON ZYZLYLA NALLELY	NTSSA002084	\$ 1,550.00	31/03/2018	1	CACZ880108FC1	18	1	2018	416	
M02038	CASTANEDA GODINEZ JESUS ANTONIO	NTSSA002212	\$ 3,185.60	31/03/2018	1	CAGJ910924HJ2	18	1	2018	416	
M02038	SILVA MENDIOLA CLEMENTE	NTSSA000013	\$ 1,550.00	31/03/2018	1	SIMC731221C86	18	1	2018	416	
M02038	TEJEDA GONZALEZ JUAN JOSE	NTSSA001594	\$ 1,550.00	31/03/2018	1	TEGJ760310GK9	18	1	2018	416	
M02040	CUEVAS SOSA ROCIO DEL CONSUELO	NTSSA001594	\$ 1,550.00	31/03/2018	1	CUSR690301FC9	18	1	2018	416	
M02040	GAVILANES GARCIA EVA VIOLETA	NTSSA000800	\$ 1,550.00	31/03/2018	1	GAGE7201025Z1	18	1	2018	416	
M02040	GODINEZ SANDOVAL TERESA	NTSSA000474	\$ 1,550.00	31/03/2018	1	GOST661003PY1	18	1	2018	416	
M02040	JIMENEZ PEREZ RAQUEL	NTSSA001594	\$ 458.85	31/03/2018	1	JIPR59082852A	18	1	2018	416	
M02040	PENA COBIAN BENITA	NTSSA001710	\$ 1,550.00	31/03/2018	1	PECB7406206D2	18	1	2018	416	
M02045	RAMIREZ FIGUEROA IRMA AZUCENA	NTSSA015122	\$ 434.40	31/03/2018	1	RAFI781120R12	18	1	2018	416	
M02046	CRUZ GARCIA JAIME ELISEO	NTSSA000800	\$ 1,550.00	31/03/2018	1	CUGJ761022U50	18	1	2018	416	
M02046	ZAMUDIO MUNOZ DANIEL WILLIAM	NTSSA001594	\$ 756.30	31/03/2018	1	ZAMD720721Q87	18	1	2018	416	
M02047	ALONSO NUNEZ MARIA ENEDINA	NTSSA001594	\$ 3,100.00	31/03/2018	1	AONE610514441	18	1	2018	416	
M02047	ARJONA RODRIGUEZ MARIA MARIBEL	NTSSA001594	\$ 754.11	31/03/2018	1	AORM640318CP1	18	1	2018	416	
M02047	BRIONES HERNANDEZ MERCEDES	NTSSA001495	\$ 754.11	31/03/2018	1	BIHM570922LY6	18	1	2018	416	
M02047	CRESPO LOPEZ MARIA CANDELARIA	NTSSA000800	\$ 772.80	31/03/2018	1	CELC681230KN2	18	1	2018	416	
M02047	DELGADO ROJAS WENDY ALICIA	NTSSA001594	\$ 377.05	31/03/2018	1	DERW941201JK2	18	1	2018	416	
M02047	FLORES VELASCO MINERVA	NTSSA000800	\$ 1,550.00	31/03/2018	1	FOVM740117Q56	18	1	2018	416	
M02047	GARCIA ENRIQUEZ MA LUCILA	NTSSA000800	\$ 386.40	31/03/2018	1	GAEM680418A45	18	1	2018	416	
M02047	GARCIA MARTINEZ OSCAR OCTAVIO	NTSSA000660	\$ 754.11	31/03/2018	1	GAMO721219U8A	18	1	2018	416	
M02047	GARCIA RODRIGUEZ ENEDINA	NTSSA001594	\$ 1,256.83	31/03/2018	1	GARE551028HJ2	18	1	2018	416	
M02047	HERNANDEZ FLORES JULIA PATRICIA	NTSSA001594	\$ 754.11	31/03/2018	1	HEFJ7101099N5	18	1	2018	416	
M02047	HERNANDEZ RIVAS MARIA DE LOURDES JUDITH	NTSSA000800	\$ 386.40	31/03/2018	1	HERL640207H72	18	1	2018	416	
M02047	JAUREGUI ESCOBEDO GLORIA	NTSSA001845	\$ 754.11	31/03/2018	1	JAEG540416RV9	18	1	2018	416	
M02047	MONROY RUELAS ANA MARIA CONCEPCION	NTSSA002166	\$ 1,550.00	31/03/2018	1	MORA700527Q98	18	1	2018	416	
M02047	PALOMERA GIL MA LUISA	NTSSA002084	\$ 386.40	31/03/2018	1	PAGM5302252K1	18	1	2018	416	
M02047	REYNA IBARRA JUANA	NTSSA001594	\$ 1,256.83	31/03/2018	1	REIJ610307RA1	18	1	2018	416	
M02047	ROJAS MOJARRO CARMEN	NTSSA001594	\$ 377.05	31/03/2018	1	ROMC571013E30	18	1	2018	416	
M02047	ROSALES BARAJAS MA YOLANDA	NTSSA001594	\$ 502.74	31/03/2018	1	ROBM6606088HA	18	1	2018	416	
M02047	SANDOVAL RODRIGUEZ PORFIRIA	NTSSA000264	\$ 386.40	31/03/2018	1	SARP640915MY9	18	1	2018	416	
M02047	SERRANO MOLINA ARCADIA	NTSSA000660	\$ 377.05	31/03/2018	1	SEMA561113E55	18	1	2018	416	
M02047	SUAREZ BERNAL VICTOR MANUEL	NTSSA001594	\$ 1,550.00	31/03/2018	1	SUBV841122EPO	18	1	2018	416	

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M02047	TADEO RODRIGUEZ OFELIA	NTSSA001594	\$ 377.05	31/03/2018	1	TARO6701192A3	18	1	2018	416	
M02047	VALLAJAN ESTRELLA LUZ MARGARITA	NTSSA002084	\$ 1,550.00	31/03/2018	1	VAEL710204GB9	18	1	2018	416	
M02048	CERVANTES MENDOZA IRMA JULIETA	NTSSA001495	\$ 500.60	31/03/2018	1	CEMI6407155X8	18	1	2018	416	
M02048	DIAZ JIMENEZ MARIA ESTHER	NTSSA001594	\$ 750.90	31/03/2018	1	DIJE6402226P4	18	1	2018	416	
M02048	FLORES LOPEZ NAYELY MAYANIN	NTSSA001594	\$ 1,550.00	31/03/2018	1	FOLN8505173C2	18	1	2018	416	
M02048	GUZMAN ORTIZ ELVIRA	NTSSA000660	\$ 750.90	31/03/2018	1	GUOE920125F8A	18	1	2018	416	
M02048	MIRAMONTES TORRES VERONICA	NTSSA001594	\$ 1,550.00	31/03/2018	1	MITV8810208N0	18	1	2018	416	
M02048	PARTIDA FLORES MARINA TRINIDAD	NTSSA001594	\$ 750.90	31/03/2018	1	PAFM6906016G8	18	1	2018	416	
M02048	REYES VERDIN OLGA	NTSSA001594	\$ 375.45	31/03/2018	1	REVO6703236X5	18	1	2018	416	
M02048	RODRIGUEZ BARAJAS ANDREA	NTSSA000474	\$ 256.30	31/03/2018	1	ROBA781030UP9	18	1	2018	416	
M02048	VERDIN AVENA HERMILA	NTSSA001594	\$ 750.90	31/03/2018	1	VEAH590902DX5	18	1	2018	416	
M02049	CUERVO BARRALES JUAN CARLOS	NTSSA001594	\$ 1,550.00	31/03/2018	1	CUBJ690426949	18	1	2018	416	
M02049	LEAL VAZQUEZ GEORGINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	LEVG7204084M0	18	1	2018	416	
M02049	LEFFT LOPEZ LUIS RENE	NTSSA001495	\$ 1,550.00	31/03/2018	1	LELL601014L31	18	1	2018	416	
M02049	PARDO GONZALEZ LAURA ELENA	NTSSA015110	\$ 785.80	31/03/2018	1	PAGL660205AF7	18	1	2018	416	
M02049	REYES MAYORQUIN SILVIA MARGARITA	NTSSA015134	\$ 1,302.21	31/03/2018	1	REMS660413IM4	18	1	2018	416	
M02050	BERNAL FLORES JUAN SALVADOR	NTSSA015122	\$ 1,550.00	31/03/2018	1	BEFJ861019RC4	18	1	2018	416	
M02050	CARRILLO NAVIDAD IGNACIO	NTSSA001594	\$ 452.20	31/03/2018	1	CANI590731RU1	18	1	2018	416	
M02050	JAUREGUI ALVARADO MARLENE LIVIER	NTSSA001594	\$ 1,550.00	31/03/2018	1	JAAM870131814	18	1	2018	416	
M02050	MEDINA MONTANO ROCIO	NTSSA001594	\$ 452.20	31/03/2018	1	MEMR8511208L0	18	1	2018	416	
M02054	AGUILAR ANAYA MARIA LIZBETH	NTSSA000375	\$ 768.21	31/03/2018	1	AUAL8508319R5	18	1	2018	416	
M02054	ALEJANDRE BOBADILLA CARLOS ALEJANDRO	NTSSA015122	\$ 1,550.00	31/03/2018	1	AEBC700905HN8	18	1	2018	416	
M02054	AQUINO ALTAMIRANO GUILLERMO AMSEL	NTSSA001232	\$ 1,550.00	31/03/2018	1	AUAG930801M49	18	1	2018	416	
M02054	AQUINO GUERRA SARAY	NTSSA015122	\$ 1,550.00	31/03/2018	1	AUGS840701NH0	18	1	2018	416	
M02054	AQUINO MACIAS JUAN FRANCISCO	NTSSA015122	\$ 1,550.00	31/03/2018	1	AUMJ7503093HA	18	1	2018	416	
M02054	ARRIBENO MENDEZ ALVARO	NTSSA001186	\$ 1,550.00	31/03/2018	1	AIMA800914QK1	18	1	2018	416	
M02054	AVILA TEMBLADOR ENRIQUE	NTSSA015122	\$ 1,550.00	31/03/2018	1	AITE880715SS2	18	1	2018	416	
M02054	BARRON RODRIGUEZ IMELDA	NTSSA015146	\$ 1,550.00	31/03/2018	1	BARI811020NU0	18	1	2018	416	
M02054	DE HARO CRUZ ROGELIO	NTSSA000375	\$ 1,550.00	31/03/2018	1	HACR710916TP7	18	1	2018	416	
M02054	DE LOS SANTOS AGUIAR ABEL OSVALDO	NTSSA015122	\$ 1,550.00	31/03/2018	1	SAAA7508058I8	18	1	2018	416	
M02054	DIAZ ARELLANO ARTURO	NTSSA000696	\$ 768.21	31/03/2018	1	DIAA550715HY1	18	1	2018	416	
M02054	DIAZ VILLALVAZO LUCIO	NTSSA002096	\$ 1,550.00	31/03/2018	1	DIVL790323L54	18	1	2018	416	
M02054	ESCATEL SALAZAR SILVERIO	NTSSA000264	\$ 1,550.00	31/03/2018	1	EASS800228M75	18	1	2018	416	
M02054	ESCOBEDO CORONA JIMY	NTSSA001005	\$ 1,550.00	31/03/2018	1	EOCJ760725AI3	18	1	2018	416	
M02054	ESCOBEDO PARRA NORBERTO	NTSSA000696	\$ 1,550.00	31/03/2018	1	EOPN8106065SA	18	1	2018	416	
M02054	FIJAR SOLIS ANGEL SALVADOR	NTSSA015425	\$ 1,550.00	31/03/2018	1	FISA870315MF3	18	1	2018	416	
M02054	GAMEROS DE LA ROSA JESUS IVAN	NTSSA015122	\$ 768.21	31/03/2018	1	GARJ840616588	18	1	2018	416	
M02054	GARCIA DIAZ RICARDO	NTSSA015192	\$ 1,550.00	31/03/2018	1	GADR7201042K4	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02054	GONZALEZ BEJARANO OSCAR MARIO	NTSSA002224	\$ 1,550.00	31/03/2018	1	GOBO860626SA1	18	1	2018	416	
M02054	GUTIERREZ DE LA PAZ JOSE RAFAEL	NTSSA015192	\$ 1,550.00	31/03/2018	1	GUPR680329RK0	18	1	2018	416	
M02054	HERNANDEZ ALATORRE JOSE FELIPE	NTSSA002224	\$ 848.80	31/03/2018	1	HEAF8301233Z4	18	1	2018	416	
M02054	HERNANDEZ MUNIZ JIMMY NELSON	NTSSA000894	\$ 1,550.00	31/03/2018	1	HEMJ910301CU4	18	1	2018	416	
M02054	IBARRA GARAY LUIS ARNALDO	NTSSA000696	\$ 1,550.00	31/03/2018	1	IAGL650901212	18	1	2018	416	
M02054	JACOBO GALINDO CELEDONIO	NTSSA015146	\$ 848.80	31/03/2018	1	JAGC450313AY6	18	1	2018	416	
M02054	LARA PLAZA JOSE ANTONIO	NTSSA015192	\$ 1,550.00	31/03/2018	1	LAPA780521E5A	18	1	2018	416	
M02054	LLANOS PARRA CARLOS EDUARDO	NTSSA001186	\$ 768.21	31/03/2018	1	LAPC7705149B5	18	1	2018	416	
M02054	LUNA RAMON WALTHER HORACIO	NTSSA015122	\$ 1,550.00	31/03/2018	1	LURW840328CA4	18	1	2018	416	
M02054	MACHUCA DELGADILLO JESUS ENRIQUE	NTSSA015122	\$ 1,550.00	31/03/2018	1	MADJ790622T3A	18	1	2018	416	
M02054	MACIAS MEJIA EDUARDO ANTONIO	NTSSA015122	\$ 1,550.00	31/03/2018	1	MAMX890915R70	18	1	2018	416	
M02054	MACIAS SAINEZ BRAULIO	NTSSA000696	\$ 1,550.00	31/03/2018	1	MASB620326582	18	1	2018	416	
M02054	MADERA JIMENEZ ALBINO	NTSSA000375	\$ 1,550.00	31/03/2018	1	MAJA7206076M4	18	1	2018	416	
M02054	MONTOYA MORALES JORGE EDGAR	NTSSA015122	\$ 1,550.00	31/03/2018	1	MOMJ740917HE8	18	1	2018	416	
M02054	MURILLO LOPEZ MARCO ANTONIO	NTSSA001186	\$ 768.21	31/03/2018	1	MULM8308303A1	18	1	2018	416	
M02054	PEREZ JAIME ALVINO	NTSSA000696	\$ 1,550.00	31/03/2018	1	PEJA671120661	18	1	2018	416	
M02054	PEREZ RIVERA BENITO	NTSSA015122	\$ 1,550.00	31/03/2018	1	PERB7607244N5	18	1	2018	416	
M02054	QUIROZ COBIAN JOSE DE JESUS	NTSSA015122	\$ 1,550.00	31/03/2018	1	QUCJ790319CP4	18	1	2018	416	
M02054	QUIROZ ESPINOZA HERIBERTO	NTSSA001990	\$ 1,550.00	31/03/2018	1	QUEH7608077Z4	18	1	2018	416	
M02054	RAFAEL RIVAS GUSTAVO	NTSSA015146	\$ 1,550.00	31/03/2018	1	RARG7812269X5	18	1	2018	416	
M02054	RAMIREZ CARBAJAL VALENTIN	NTSSA002224	\$ 1,550.00	31/03/2018	1	RACV891126TK8	18	1	2018	416	
M02054	RESENDIS CASAS PABLO	NTSSA000375	\$ 1,550.00	31/03/2018	1	RECP740118IS3	18	1	2018	416	
M02054	REYNOZO GALLEGOS VICTOR JAVIER	NTSSA001990	\$ 1,550.00	31/03/2018	1	REGV840818TG3	18	1	2018	416	
M02054	RIVERA CAYETANO ADOLFO	NTSSA015122	\$ 768.21	31/03/2018	1	RICA561215P23	18	1	2018	416	
M02054	RODRIGUEZ GUTIERREZ CHRISTIAN RUBEN	NTSSA015122	\$ 1,550.00	31/03/2018	1	ROGC8002151E0	18	1	2018	416	
M02054	RODRIGUEZ HURTADO JAIME	NTSSA015163	\$ 848.80	31/03/2018	1	ROHJ631002MZ4	18	1	2018	416	
M02054	RODRIGUEZ OREJEL EDGAR OMAR	NTSSA015122	\$ 1,550.00	31/03/2018	1	ROOE750906293	18	1	2018	416	
M02054	RUIZ CHAVEZ DOMINGO BALTAZAR	NTSSA001092	\$ 848.80	31/03/2018	1	RUCD760307BF3	18	1	2018	416	
M02054	RUIZ PEREZ VICTOR MANUEL	NTSSA015122	\$ 1,550.00	31/03/2018	1	RUPV7912104Q6	18	1	2018	416	
M02054	SANDOVAL FRIAS JESUS MAURICIO	NTSSA015722	\$ 1,550.00	31/03/2018	1	SAFJ931224CZ1	18	1	2018	416	
M02054	SANTANA PONCE DANIEL ALONSO	NTSSA000841	\$ 1,550.00	31/03/2018	1	SAPD810522GA2	18	1	2018	416	
M02054	TOVAR RUIZ JOSE DE JESUS	NTSSA015146	\$ 848.80	31/03/2018	1	TORJ5902121L0	18	1	2018	416	
M02054	VENTURA AGUILAR JOSE DE JESUS	NTSSA015146	\$ 1,550.00	31/03/2018	1	VEAJ7503277P6	18	1	2018	416	
M02054	VENTURA AGUILAR RAUL	NTSSA015146	\$ 1,550.00	31/03/2018	1	VEAR700803EM5	18	1	2018	416	
M02054	VENTURA ROCHA ERIC	NTSSA001186	\$ 1,550.00	31/03/2018	1	VERE7811039D6	18	1	2018	416	
M02055	AGUILAR HERNANDEZ ALBERTO	NTSSA015122	\$ 827.01	31/03/2018	1	AUHA610806DKA	18	1	2018	416	
M02055	BAYARDO CARVAJAL DAN	NTSSA015122	\$ 827.00	31/03/2018	1	BACD761204EP5	18	1	2018	416	
M02055	CHAN SORIA JORGE JAIME	NTSSA015122	\$ 827.01	31/03/2018	1	CASJ6504232G5	18	1	2018	416	

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M02055	CONTRERAS MARQUEZ JOSE LEON	NTSSA015122	\$ 827.01	31/03/2018	1	COML560831T91	18	1	2018	416	
M02055	CRUZ FLORES RAUL	NTSSA015122	\$ 827.01	31/03/2018	1	CUFR630831829	18	1	2018	416	
M02055	DURAN GUDINO JOAQUIN	NTSSA000346	\$ 912.70	31/03/2018	1	DUGJ680810KP9	18	1	2018	416	
M02055	FLORES MINJARES VALENTIN	NTSSA016043	\$ 1,550.00	31/03/2018	1	FOMV630521EF3	18	1	2018	416	
M02055	GONGORA IBARRA JOSE ALEJANDRO	NTSSA015146	\$ 912.70	31/03/2018	1	GOIA740227JJA	18	1	2018	416	
M02055	GONZALEZ OSUNA HECTOR ALFREDO	NTSSA015163	\$ 912.70	31/03/2018	1	GOOH6008186Z6	18	1	2018	416	
M02055	GREGORIO CERVANTES SABINO	NTSSA002224	\$ 1,550.00	31/03/2018	1	GECS611230PW7	18	1	2018	416	
M02055	LOPEZ JACOBO JOEL	NTSSA001005	\$ 1,550.00	31/03/2018	1	LOJJ780523C52	18	1	2018	416	
M02055	LOPEZ JACOBO JOSE CLISERIO	NTSSA001232	\$ 1,550.00	31/03/2018	1	LOJC7912236V6	18	1	2018	416	
M02055	LOPEZ SANCHEZ VICTOR SEVERO	NTSSA015163	\$ 1,550.00	31/03/2018	1	LOSV7702134J9	18	1	2018	416	
M02055	LUNA RAMON JAVIER	NTSSA002224	\$ 912.70	31/03/2018	1	LURJ881008HR5	18	1	2018	416	
M02055	MEJIA PEREZ MANUEL	NTSSA000894	\$ 912.70	31/03/2018	1	MEPM551023S72	18	1	2018	416	
M02055	MONCADA GARCIA MARIO	NTSSA001005	\$ 1,550.00	31/03/2018	1	MOGM680211PJ6	18	1	2018	416	
M02055	MURILLO ZUNIGA EMMANUEL	NTSSA001903	\$ 1,550.00	31/03/2018	1	MUZE8006013X3	18	1	2018	416	
M02055	NIEVES RODRIGUEZ ALBERTO	NTSSA015146	\$ 1,550.00	31/03/2018	1	NIRA661112TM3	18	1	2018	416	
M02055	PENA CREANO ALONSO	NTSSA015146	\$ 912.70	31/03/2018	1	PECA700914HN6	18	1	2018	416	
M02055	QUIROZ COBIAN HUGO	NTSSA002224	\$ 1,550.00	31/03/2018	1	QUCH770830TB1	18	1	2018	416	
M02055	SALINAS LOPEZ OSCAR	NTSSA015122	\$ 827.01	31/03/2018	1	SALO640204TJ1	18	1	2018	416	
M02055	SANDOVAL VILLASENOR MAURICIO	NTSSA002224	\$ 1,550.00	31/03/2018	1	SAVM720108GB9	18	1	2018	416	
M02055	SANTOS GARCIA NOE	NTSSA015122	\$ 1,550.00	31/03/2018	1	SAGN730328DP3	18	1	2018	416	
M02055	SANTOS JACOBO JOSE CAINO	NTSSA000346	\$ 912.70	31/03/2018	1	SAJC530820UN8	18	1	2018	416	
M02055	VENTURA ROCHA FRANCISCO JAVIER	NTSSA015146	\$ 1,550.00	31/03/2018	1	VERF7102194C8	18	1	2018	416	
M02055	VENTURA ROCHA JOSE LUIS	NTSSA015146	\$ 1,550.00	31/03/2018	1	VERL620214RJ4	18	1	2018	416	
M02055	VERA DIAZ RENE	NTSSA000696	\$ 1,550.00	31/03/2018	1	VEDR780915AJ6	18	1	2018	416	
M02055	VERA SALAS MAGDALENO	NTSSA000696	\$ 827.01	31/03/2018	1	VESM460722HD9	18	1	2018	416	
M02055	VILLASENOR RESENDIZ HONEL	NTSSA000976	\$ 827.00	31/03/2018	1	VIRH630111MM7	18	1	2018	416	
M02056	AGUILAR LOPEZ LUIS	NTSSA000346	\$ 939.30	31/03/2018	1	AULL640825D76	18	1	2018	416	
M02056	ESCOBEDO CORONA JAVIER	NTSSA001005	\$ 939.30	31/03/2018	1	EOCJ661228DA8	18	1	2018	416	
M02056	LOPEZ GUTIERREZ CLISERIO	NTSSA015122	\$ 849.60	31/03/2018	1	LOGC480920IN0	18	1	2018	416	
M02056	ROBLES ARELLANO RAFAEL	NTSSA015122	\$ 849.60	31/03/2018	1	ROAR4310235M8	18	1	2018	416	
M02056	SANTANA PONCE OSCAR OMAR	NTSSA000894	\$ 939.30	31/03/2018	1	SAPO7402017H0	18	1	2018	416	
M02058	ALVARADO SUAREZ MARIA CATALINA	NTSSA001594	\$ 551.34	31/03/2018	1	AASC5204255KA	18	1	2018	416	
M02058	AVALOS ACUNA AZUCENA DEL ROCIO	NTSSA015192	\$ 275.67	31/03/2018	1	AAAA7205257N5	18	1	2018	416	
M02058	BECERRA HERNANDEZ ADRIANA	NTSSA001710	\$ 413.50	31/03/2018	1	BEHA6705045CA	18	1	2018	416	
M02058	CERVANTES CAMACHO MARCO ALFONSO	NTSSA015134	\$ 1,550.00	31/03/2018	1	CECM740514B70	18	1	2018	416	
M02058	ESPINOSA GARCIA OLGA VERONICA	NTSSA000474	\$ 1,550.00	31/03/2018	1	EIGO720421PB4	18	1	2018	416	
M02058	GARAY TAVARES MA SANTOS	NTSSA001495	\$ 827.01	31/03/2018	1	GATM5704175ZA	18	1	2018	416	
M02058	MURILLO GUZMAN RAMON	NTSSA015192	\$ 1,550.00	31/03/2018	1	MUGR700714V57	18	1	2018	416	

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M02058	ORTEGA AGUIRRE CARMEN AIDEE	NTSSA001594	\$ 1,550.00	31/03/2018	1	OEAC720122FK2	18	1	2018	416	
M02058	RODRIGUEZ FERNANDEZ CARMEN	NTSSA015134	\$ 912.69	31/03/2018	1	ROFC670926BP0	18	1	2018	416	
M02058	RODRIGUEZ MELCHOR ALICIA	NTSSA002084	\$ 456.35	31/03/2018	1	ROMA600724IN4	18	1	2018	416	
M02058	TIRADO RODRIGUEZ EMMA	NTSSA015204	\$ 827.01	31/03/2018	1	TIRE5703076N0	18	1	2018	416	
M02058	TIZNADO CRISTOBAL LINO RAFAEL	NTSSA001594	\$ 1,550.00	31/03/2018	1	TICL730506QK0	18	1	2018	416	
M02058	TOPETE LOPEZ GEORGINA DE JESUS	NTSSA001594	\$ 1,550.00	31/03/2018	1	TOLG7510192J0	18	1	2018	416	
M02058	TORRES YANEZ MOISES	NTSSA015192	\$ 1,881.08	31/03/2018	1	TOYM650731QD5	18	1	2018	416	
M02058	TRUJILLO DE HARO SANDRA CARINA	NTSSA001594	\$ 827.01	31/03/2018	1	TUHS680428I75	18	1	2018	416	
M02058	VELAZCO HERNANDEZ XOCHITL CARMINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	VEHX7303081L5	18	1	2018	416	
M02059	CASTELLON PALOMERA NORMA ISELA	NTSSA000264	\$ 1,550.00	31/03/2018	1	CAPN741204HE0	18	1	2018	416	
M02059	CASTELLON RODRIGUEZ MARIA SILVIA	NTSSA002084	\$ 1,550.00	31/03/2018	1	CARS721211KR3	18	1	2018	416	
M02059	VARELA RUIZ MARIA DEL CARMEN	NTSSA001594	\$ 750.90	31/03/2018	1	VARC560718HV3	18	1	2018	416	
M02060	IBARRA ROSALES MARIA ALEJANDRA	NTSSA001594	\$ 1,550.00	31/03/2018	1	IARA720409AK8	18	1	2018	416	
M02061	INDA MEDINA GRACIELA	NTSSA001594	\$ 375.45	31/03/2018	1	IAMG541125PQ4	18	1	2018	416	
M02062	GODINEZ GARCIA PATRICIA	NTSSA002084	\$ 1,573.90	31/03/2018	1	GOGP6712162G4	18	1	2018	416	
M02063	SOLANO GALAVIZ ALFONSO	NTSSA001594	\$ 1,550.00	31/03/2018	1	SOGA690807FU3	18	1	2018	416	
M02072	CRUZ SANCHEZ MARIA DEL CARMEN	NTSSA001594	\$ 478.60	31/03/2018	1	CUSC560519I70	18	1	2018	416	
M02072	LOPEZ RUELAS ISAURA	NTSSA001594	\$ 478.60	31/03/2018	1	LORI610714H22	18	1	2018	416	
M02072	TORRES RAYGOZA EPIFANIA	NTSSA001594	\$ 478.60	31/03/2018	1	TORE620407MU9	18	1	2018	416	
M02073	ALDANA ESTRADA OSCAR	NTSSA015122	\$ 1,550.00	31/03/2018	1	AAEO8809268W0	18	1	2018	416	
M02073	ALTAMIRANO ORTEGA NOELIA	NTSSA002171	\$ 1,550.00	31/03/2018	1	AAON761118SY5	18	1	2018	416	
M02073	AVENA TORRES JOSE SANTOS	NTSSA015163	\$ 1,550.00	31/03/2018	1	AETS700228MG0	18	1	2018	416	
M02073	AVILA ALANIZ FABIOLA	NTSSA001990	\$ 1,550.00	31/03/2018	1	AIAF831108RD1	18	1	2018	416	
M02073	BURCIAGA ALCARAZ JUAN PABLO	NTSSA015163	\$ 816.81	31/03/2018	1	BUAJ8209118M0	18	1	2018	416	
M02073	CRUZ FLORES JOSE SANTIAGO	NTSSA015122	\$ 750.90	31/03/2018	1	CUFS690110B53	18	1	2018	416	
M02073	ESCOBEDO CONTRERAS JOSE ABELARDO	NTSSA000696	\$ 1,550.00	31/03/2018	1	EOCA800524GA3	18	1	2018	416	
M02073	ESCOBEDO CORONA PEDRO	NTSSA015122	\$ 1,550.00	31/03/2018	1	EOCP700214GQ6	18	1	2018	416	
M02073	FLORES TADEO LUIS ENRIQUE	NTSSA000696	\$ 1,550.00	31/03/2018	1	FOTL770922I4A	18	1	2018	416	
M02073	GARCIA SANDOVAL ERIC ADRIAN	NTSSA002101	\$ 1,550.00	31/03/2018	1	GASE810621PV8	18	1	2018	416	
M02073	GARZON PALOMARES EULALIO	NTSSA015163	\$ 1,550.00	31/03/2018	1	GAPE820930DZ1	18	1	2018	416	
M02073	GONZALEZ PEREZ OCTAVIO	NTSSA015110	\$ 1,550.00	31/03/2018	1	GOPO780917K10	18	1	2018	416	
M02073	GONZALEZ SANDOVAL JORGE	NTSSA015122	\$ 1,550.00	31/03/2018	1	GOSJ7606012N1	18	1	2018	416	
M02073	GRANDE VENTURA SERGIO	NTSSA015122	\$ 1,550.00	31/03/2018	1	GAVS750505PN7	18	1	2018	416	
M02073	HERNANDEZ PEREZ NOEL	NTSSA002224	\$ 1,550.00	31/03/2018	1	HEPN780303VC6	18	1	2018	416	
M02073	IBARRA RAMON MARIO ALONSO	NTSSA000375	\$ 750.90	31/03/2018	1	IARM7509135T2	18	1	2018	416	
M02073	JAUREGUI GARCIA LLUVIA MARISOL	NTSSA002171	\$ 1,550.00	31/03/2018	1	JAGL860914SC8	18	1	2018	416	
M02073	LOPEZ FLORES JOHANA GUADALUPE	NTSSA015110	\$ 1,550.00	31/03/2018	1	LOFJ840207K79	18	1	2018	416	
M02073	LOPEZ PEREZ BLANCA NEYALI	NTSSA015122	\$ 1,550.00	31/03/2018	1	LOPB830324754	18	1	2018	416	

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M02073	LOPEZ RODARTE GUSTAVO ABRAHAM	NTSSA002224	\$ 1,550.00	31/03/2018	1	LORG870321US1	18	1	2018	416	
M02073	LOPEZ SANCHEZ AVIMAE	NTSSA000375	\$ 1,550.00	31/03/2018	1	LOSA831016FB8	18	1	2018	416	
M02073	MADERA JIMENEZ IVETT SINAI	NTSSA015163	\$ 816.80	31/03/2018	1	MAJ9101309Q4	18	1	2018	416	
M02073	MONTOYA MORALES HUGO ALBERTO	NTSSA000696	\$ 750.90	31/03/2018	1	MOMH861220490	18	1	2018	416	
M02073	PADILLA CRUZ MARIELA KITZUNI	NTSSA015110	\$ 250.30	31/03/2018	1	PACM9201027Y0	18	1	2018	416	
M02073	PINTO NAVARRETE MARCO ANTONIO	NTSSA000696	\$ 1,550.00	31/03/2018	1	PINM8407176H7	18	1	2018	416	
M02073	QUIROZ ESPINOZA FIDELIA	NTSSA015122	\$ 1,550.00	31/03/2018	1	QUEF780302717	18	1	2018	416	
M02073	RAFAEL ESPIRITU SEBASTIAN	NTSSA015146	\$ 1,550.00	31/03/2018	1	RAES820925SG2	18	1	2018	416	
M02073	REYNOZO GALLEGOS MAURICIO	NTSSA001990	\$ 1,550.00	31/03/2018	1	REGM8705046H1	18	1	2018	416	
M02073	RODRIGUEZ GARCIA EDWIN RAMON	NTSSA015163	\$ 1,550.00	31/03/2018	1	ROGE840222FB7	18	1	2018	416	
M02073	RODRIGUEZ GUTIERREZ LARISSA ELIZABETH	NTSSA015122	\$ 1,550.00	31/03/2018	1	ROGL931122V99	18	1	2018	416	
M02073	ROSAS PEREZ JUAN ANTONIO	NTSSA015146	\$ 1,633.60	31/03/2018	1	ROPJ7602037L4	18	1	2018	416	
M02073	RUIZ PEREZ JOSE GUADALUPE	NTSSA015122	\$ 1,550.00	31/03/2018	1	RUPG861212QZ9	18	1	2018	416	
M02073	SALINAS DENIZ JOSE MANUEL	NTSSA015216	\$ 1,550.00	31/03/2018	1	SADM850619HP3	18	1	2018	416	
M02073	SANCHEZ MORA MARIA DE LOURDES	NTSSA015216	\$ 1,550.00	31/03/2018	1	SAML750923DT5	18	1	2018	416	
M02073	SANTOS IBARRA LUIS ANTONIO	NTSSA002154	\$ 1,550.00	31/03/2018	1	SAIL871117E87	18	1	2018	416	
M02073	SILVESTRE JACOBO JUVENTINO	NTSSA001990	\$ 816.81	31/03/2018	1	SIJJ7309169J5	18	1	2018	416	
M02073	SOLIS RIVERA MARIA DEL ROSARIO	NTSSA000375	\$ 1,550.00	31/03/2018	1	SORR820817FZ0	18	1	2018	416	
M02073	TIZNADO ALTAMIRANO ANTONIO	NTSSA015146	\$ 1,550.00	31/03/2018	1	TIAA490527LM1	18	1	2018	416	
M02073	TIZNADO FLORES JUAN CARLOS	NTSSA001932	\$ 1,550.00	31/03/2018	1	TIFJ921015CN5	18	1	2018	416	
M02073	VENTURA IBARRA OSCAR OSWALDO	NTSSA000696	\$ 750.90	31/03/2018	1	VEIO950123J99	18	1	2018	416	
M02074	BUENO CORTEZ ELIZABETH	NTSSA001594	\$ 1,550.00	31/03/2018	1	BUCE7001097I8	18	1	2018	416	
M02074	CUEVAS PLASCENCIA LAURA ELENA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CUPL750326J23	18	1	2018	416	
M02074	CUEVAS RAMIREZ CESAR	NTSSA015105	\$ 1,550.00	31/03/2018	1	CURC710217CN1	18	1	2018	416	
M02074	FIGUEROA OCAMPO VIRGINIA DEL CARMEN	NTSSA001710	\$ 899.00	31/03/2018	1	FIOV5911292N9	18	1	2018	416	
M02074	GARCIA MARRUJO EDELMIRA	NTSSA001594	\$ 1,550.00	31/03/2018	1	GAME680130SBA	18	1	2018	416	
M02074	GONZALEZ MC INERNEY LAURA MAGDALENA	NTSSA001594	\$ 899.00	31/03/2018	1	GOIL640725MF7	18	1	2018	416	
M02074	HERNANDEZ ESTRADA SAUL ERNESTO	NTSSA015105	\$ 899.01	31/03/2018	1	HEES621127R31	18	1	2018	416	
M02074	JIMENEZ ALTAMIRANO MARIA ELENA	NTSSA001594	\$ 899.00	31/03/2018	1	JIAE590912H5A	18	1	2018	416	
M02074	LAVEAGA ALVAREZ LIDIA ELIZABETH	NTSSA001594	\$ 599.34	31/03/2018	1	LAAL700704J35	18	1	2018	416	
M02074	MEDINA GOMEZ ESPERANZA PATRICIA	NTSSA015081	\$ 899.00	31/03/2018	1	MEGE710314G31	18	1	2018	416	
M02074	MONTEJANO MARTINEZ LEONOR EVELIA	NTSSA015105	\$ 899.01	31/03/2018	1	MOML591118Q28	18	1	2018	416	
M02074	MORELOS PENA ANTONIO	NTSSA015105	\$ 899.00	31/03/2018	1	MOPA580616CG7	18	1	2018	416	
M02074	MORELOS PENA MARIA AGUEDA	NTSSA001594	\$ 899.00	31/03/2018	1	MOPA550205KX4	18	1	2018	416	
M02074	RAMOS DE DIOS YESENIA	NTSSA015105	\$ 899.00	31/03/2018	1	RADY651219BH1	18	1	2018	416	
M02074	RODARTE FLORES MARIA MARGARITA	NTSSA001005	\$ 990.20	31/03/2018	1	ROFM590611AJ8	18	1	2018	416	
M02074	ROJAS GUTIERREZ NORMA ERIT GUADALUPE	NTSSA015105	\$ 1,550.00	31/03/2018	1	ROGN6710121D3	18	1	2018	416	
M02074	SANTIAGO HERNANDEZ BERTHA ALICIA	NTSSA001594	\$ 899.00	31/03/2018	1	SAHB641201247	18	1	2018	416	

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M02074	VILLANUEVA PARRA LOURDES PATRICIA	NTSSA001594	\$ 899.00	31/03/2018	1	VIPL611110NY6	18	1	2018	416	
M02074	VILLASENOR VARGAS MARIA CRISTINA	NTSSA001710	\$ 899.00	31/03/2018	1	VIVC6309017U8	18	1	2018	416	
M02074	VIRGEN PONCE DANY ALONSO	NTSSA015081	\$ 1,550.00	31/03/2018	1	VIPD7207133Q5	18	1	2018	416	
M02075	PAZ POLANCO GERARDO TONATIHU	NTSSA001594	\$ 1,550.00	31/03/2018	1	PAPG671014R74	18	1	2018	416	
M02077	AGUERO SANDOVAL LILIA	NTSSA001710	\$ 1,524.20	31/03/2018	1	AUSL6503268Y5	18	1	2018	416	
M02077	LUNA RODRIGUEZ SONIA	NTSSA015081	\$ 1,524.21	31/03/2018	1	LURS630430TT8	18	1	2018	416	
M02081	ACOSTA LOPEZ GEORGINA	NTSSA015192	\$ 8,479.17	31/03/2018	1	AOLG630904MT5	18	1	2018	416	
M02081	ALVARADO SAMANIEGO XOCHITL NOEMI	NTSSA001594	\$ 1,550.00	31/03/2018	1	AASX640207UB5	18	1	2018	416	
M02081	BANUELOS OROZCO JUANA	NTSSA001594	\$ 508.75	31/03/2018	1	BAOJ4905248LA	18	1	2018	416	
M02081	BARAJAS GONZALEZ IRAN EUNICE	NTSSA015192	\$ 1,550.00	31/03/2018	1	BAGI770206G11	18	1	2018	416	
M02081	CAMACHO HERNANDEZ ELIZABETH CRISTINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CAHE710823675	18	1	2018	416	
M02081	CASILLAS RUBIO CITLALLI REBECA	NTSSA000211	\$ 1,550.00	31/03/2018	1	CARC800915577	18	1	2018	416	
M02081	CASTILLO QUEZADA MARTHA AYDINA	NTSSA001710	\$ 508.75	31/03/2018	1	CAQM651128NW1	18	1	2018	416	
M02081	CONTRERAS VIERA LIBRADA	NTSSA015134	\$ 562.20	31/03/2018	1	COVL531125P29	18	1	2018	416	
M02081	CUETO CERVANTES ISaura	NTSSA000264	\$ 562.20	31/03/2018	1	CUCI660905PKA	18	1	2018	416	
M02081	FERNANDEZ ALVAREZ MARIA DEL CARMEN	NTSSA001594	\$ 1,550.00	31/03/2018	1	FEAC731215CJ5	18	1	2018	416	
M02081	GARIBAY RODRIGUEZ ELMA ROSA	NTSSA001990	\$ 1,124.40	31/03/2018	1	GARE560917494	18	1	2018	416	
M02081	GOMEZ RODRIGUEZ MA SOCORRO	NTSSA001495	\$ 508.75	31/03/2018	1	GORS530411BB2	18	1	2018	416	
M02081	HERRERA MIRANDA MARIA LIZETH	NTSSA001594	\$ 508.75	31/03/2018	1	HEML8010197D4	18	1	2018	416	
M02081	IBARRA HERNANDEZ JUANA LUCRECIA	NTSSA001594	\$ 508.75	31/03/2018	1	IAHJ671226PQ8	18	1	2018	416	
M02081	IBARRA HERNANDEZ ROSALINA	NTSSA000066	\$ 1,124.40	31/03/2018	1	IAHR630921JF2	18	1	2018	416	
M02081	JIMENEZ RAMOS NORMA AIDE	NTSSA001594	\$ 1,017.51	31/03/2018	1	JIRN6112041C8	18	1	2018	416	
M02081	LOPEZ CARRILLO OFELIA	NTSSA000573	\$ 1,550.00	31/03/2018	1	LOCO550918RN4	18	1	2018	416	
M02081	LOPEZ HERRERA MARIA DE JESUS	NTSSA001594	\$ 1,550.00	31/03/2018	1	LOHJ680415LY4	18	1	2018	416	
M02081	LOPEZ RUBIO MARIA LUISA	NTSSA001845	\$ 508.75	31/03/2018	1	LORM620127I90	18	1	2018	416	
M02081	MACIAS STEPHENS ISAAC	NTSSA001594	\$ 1,550.00	31/03/2018	1	MASI741109LC8	18	1	2018	416	
M02081	MARTINEZ CARDONA LUZ MARIA GRISELDA	NTSSA001594	\$ 508.75	31/03/2018	1	MACL6607245J8	18	1	2018	416	
M02081	MARTINEZ RAMOS GUADALUPE	NTSSA001845	\$ 1,017.50	31/03/2018	1	MARG910109AV1	18	1	2018	416	
M02081	NAVARRETE BARRAZA DINORAH	NTSSA002084	\$ 1,550.00	31/03/2018	1	NABD870125IB3	18	1	2018	416	
M02081	NIEVES AGUILAR MONICA	NTSSA001594	\$ 508.75	31/03/2018	1	NIAM680203EW5	18	1	2018	416	
M02081	PACILLAS LAMAS NANCY CAROLINA	NTSSA000474	\$ 1,550.00	31/03/2018	1	PALN810301N77	18	1	2018	416	
M02081	PARDO HERNANDEZ CARMEN ALICIA	NTSSA001495	\$ 678.34	31/03/2018	1	PAHC540213IMA	18	1	2018	416	
M02081	PONCE SERRANO UBALDINA	NTSSA000474	\$ 749.60	31/03/2018	1	POSU600804DR5	18	1	2018	416	
M02081	QUEZADA LARA ESTELIA	NTSSA001594	\$ 508.75	31/03/2018	1	QULE6511091DA	18	1	2018	416	
M02081	RAMIREZ BENAVIDES BERTHA ELVA	NTSSA001594	\$ 508.75	31/03/2018	1	RABB590917RLO	18	1	2018	416	
M02081	RAMIREZ GONZALEZ PEDRO	NTSSA000264	\$ 1,550.00	31/03/2018	1	RAGP710429TP7	18	1	2018	416	
M02081	REYES MACIAS MARIA BELEN	NTSSA001845	\$ 678.34	31/03/2018	1	REMB570126A79	18	1	2018	416	
M02081	RIVAS BENITEZ ANA ISABEL	NTSSA000474	\$ 1,124.40	31/03/2018	1	RIBA651105P57	18	1	2018	416	

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M02081	RODRIGUEZ AMADOR EMILIA	NTSSA016043	\$ 1,017.51	31/03/2018	1	ROAE650808DZ0	18	1	2018	416	
M02081	RODRIGUEZ DIAZ DULCE MARIA	NTSSA002084	\$ 562.20	31/03/2018	1	RODD660310MK9	18	1	2018	416	
M02081	SALAZAR RAMIREZ TERESA DE JESUS	NTSSA000264	\$ 1,124.40	31/03/2018	1	SART561015MU6	18	1	2018	416	
M02081	SANTOS LOPEZ ROSA ELIA	NTSSA002166	\$ 508.75	31/03/2018	1	SALR630829LB0	18	1	2018	416	
M02081	SOLIS FERNANDEZ JOSE JAIME	NTSSA001780	\$ 508.75	31/03/2018	1	SOFJ74082128A	18	1	2018	416	
M02081	TIZNADO CRISTOBAL ROSA MARIA	NTSSA001710	\$ 1,017.51	31/03/2018	1	TICR530830RT4	18	1	2018	416	
M02081	TREJO FRANCO ARELY	NTSSA001705	\$ 1,550.00	31/03/2018	1	TEFA841122V10	18	1	2018	416	
M02081	YANEZ KARLA GEORGINA	NTSSA015122	\$ 1,550.00	31/03/2018	1	YAKA780423DZ9	18	1	2018	416	
M02082	ARELLANO ROBLES MARIA DEL ROSARIO	NTSSA001676	\$ 1,550.00	31/03/2018	1	AERR771006955	18	1	2018	416	
M02082	ARREOLA ORTEGA MARTHA ELVA	NTSSA000124	\$ 665.54	31/03/2018	1	AEOM771224BC9	18	1	2018	416	
M02082	CAMACHO HERNANDEZ SARA BERTHA	NTSSA001594	\$ 452.35	31/03/2018	1	CAHS600303B26	18	1	2018	416	
M02082	MACIAS DELGADILLO NORA GABRIELA	NTSSA001495	\$ 1,550.00	31/03/2018	1	MADN7602174X8	18	1	2018	416	
M02083	CHINCOYA DEL CAMPO MARIA ALEJANDRA	NTSSA002166	\$ 1,550.00	31/03/2018	1	CICA710419K97	18	1	2018	416	
M02083	FREYRE GONZALEZ FREDY	NTSSA000800	\$ 1,550.00	31/03/2018	1	FEFG910516RW3	18	1	2018	416	
M02085	GARCIA QUEZADA MARIA SILVIA	NTSSA001710	\$ 926.01	31/03/2018	1	GAQS5512089S8	18	1	2018	416	
M02085	MARTINEZ ORNELAS CLARA ESTHER	NTSSA001710	\$ 405.13	31/03/2018	1	MAOC6309111R0	18	1	2018	416	
M02085	TOSCANO BEJARANO HILDA TERESA	NTSSA001710	\$ 463.00	31/03/2018	1	TOBH480810TT3	18	1	2018	416	
M02087	GUTIERREZ PEREZ MARIA ANA	NTSSA001594	\$ 1,550.00	31/03/2018	1	GUPA590128UAA	18	1	2018	416	
M02088	CURIEL LUNA MERICIA LORENA	NTSSA015105	\$ 1,430.50	31/03/2018	1	CULM600714799	18	1	2018	416	
M02088	GARCIA DELGADO ALMA ROSARIO	NTSSA015105	\$ 1,430.50	31/03/2018	1	GADA650202SH8	18	1	2018	416	
M02088	GONZALEZ NUNEZ MARIA	NTSSA015105	\$ 1,430.50	31/03/2018	1	GONM600728QS7	18	1	2018	416	
M02088	NAVARRO LOPEZ MARIA ELENA	NTSSA015105	\$ 1,430.50	31/03/2018	1	NALE691115895	18	1	2018	416	
M02088	ULLOA GARCIA AIDA MARGARITA	NTSSA001594	\$ 1,430.50	31/03/2018	1	UOGA571017MK6	18	1	2018	416	
M02095	BUENO CORTES MARIA FABIOLA	NTSSA001594	\$ 890.80	31/03/2018	1	BUCF750713U8A	18	1	2018	416	
M02095	CAMACHO RODARTE MARIA DEL CARMEN	NTSSA001594	\$ 1,550.00	31/03/2018	1	CARC701115F67	18	1	2018	416	
M02095	CONTRERAS MENA MARIA CATALINA	NTSSA015105	\$ 890.80	31/03/2018	1	COMC7009142W6	18	1	2018	416	
M02095	ESTRADA CARRILLO MABI ELIZABETH	NTSSA015105	\$ 890.80	31/03/2018	1	EACM700723Q4A	18	1	2018	416	
M02095	ROBLES RODRIGUEZ ANABELL	NTSSA001710	\$ 890.80	31/03/2018	1	RORA720507A71	18	1	2018	416	
M02098	LARA MONTES LAURA ELENA	NTSSA015105	\$ 1,550.00	31/03/2018	1	LAML7011172T3	18	1	2018	416	
M02098	OJEDA MELENDREZ GABRIEL	NTSSA015105	\$ 868.80	31/03/2018	1	OEMG631029H28	18	1	2018	416	
M02098	ROBLES GUERRERO RODRIGO	NTSSA015105	\$ 1,550.00	31/03/2018	1	ROGR70091886A	18	1	2018	416	
M02105	ADAME OLIVARES MARIA DEL CONSUELO	NTSSA001594	\$ 1,550.00	31/03/2018	1	AAOC730822LR7	18	1	2018	416	
M02105	ADAME OLIVARES TERESA DE JESUS	NTSSA001594	\$ 1,550.00	31/03/2018	1	AAOT7504101I5	18	1	2018	416	
M02105	AGUAYO CAMACHO MARTHA ALICIA	NTSSA000561	\$ 1,280.10	31/03/2018	1	AUCM700606QJ4	18	1	2018	416	
M02105	AGUAYO OLMEDA MA TRINIDAD	NTSSA016031	\$ 640.05	31/03/2018	1	AUOM650329JY5	18	1	2018	416	
M02105	AGUILA FRANCO ELDA IVONNE	NTSSA015122	\$ 1,550.00	31/03/2018	1	AUFE781203T87	18	1	2018	416	
M02105	AGUIRRE GUARDADO MARTHA JULIANA	NTSSA000281	\$ 1,415.49	31/03/2018	1	AUGM7312191Z2	18	1	2018	416	
M02105	ALATORRE LOPEZ YESENIA	NTSSA001611	\$ 1,550.00	31/03/2018	1	AALY780721432	18	1	2018	416	

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M02105	ALCARAZ GARCIA EDELMIRA	NTSSA001594	\$ 1,280.10	31/03/2018	1	AAGE581109A13	18	1	2018	416	
M02105	ALMEJO SORIA JUAN JOSE	NTSSA001594	\$ 1,280.10	31/03/2018	1	AESJ690305KI0	18	1	2018	416	
M02105	ALTAMIRANO BUSTAMANTE MARIA GUADALUPE	NTSSA001594	\$ 640.05	31/03/2018	1	AABG7011195AA	18	1	2018	416	
M02105	ALTAMIRANO GARCIA MA CRUZ	NTSSA000264	\$ 8,493.00	31/03/2018	1	AAGC610502UF1	18	1	2018	416	
M02105	ALTAMIRANO GUZMAN MARIA ASCENCION	NTSSA000800	\$ 1,550.00	31/03/2018	1	AAGA7008118P4	18	1	2018	416	
M02105	ALVARADO GUERRERO CLELIA BELLA	NTSSA001710	\$ 640.05	31/03/2018	1	AAGC601011JL0	18	1	2018	416	
M02105	ALVAREZ CERVANTES AIDA ELIDA	NTSSA001710	\$ 640.05	31/03/2018	1	AACA600329757	18	1	2018	416	
M02105	ALVAREZ ISIODIA OSWALDO ARTURO	NTSSA000264	\$ 1,550.00	31/03/2018	1	AAIO7503043DA	18	1	2018	416	
M02105	ALVAREZ MEDRANO MIRIAM GUADALUPE	NTSSA001495	\$ 853.40	31/03/2018	1	AAMM6903087C2	18	1	2018	416	
M02105	ALVAREZ TAPIA ANA LILIA	NTSSA001664	\$ 1,550.00	31/03/2018	1	AATA8009055UA	18	1	2018	416	
M02105	ANGULO RODRIGUEZ LAURA ELENA	NTSSA000626	\$ 1,550.00	31/03/2018	1	AURL731114UB9	18	1	2018	416	
M02105	ANGULO RODRIGUEZ MIRIAM LETICIA	NTSSA000800	\$ 1,550.00	31/03/2018	1	AURM720920SA7	18	1	2018	416	
M02105	ARAMBULA PEREZ MARIA GUADALUPE	NTSSA001594	\$ 1,280.10	31/03/2018	1	AAPG690508HF3	18	1	2018	416	
M02105	ARANA GONZALEZ MA ROSARIO	NTSSA001710	\$ 1,550.00	31/03/2018	1	AAGR710408GK3	18	1	2018	416	
M02105	ARCE HERRERA SANDRA BEATRIZ	NTSSA000013	\$ 1,550.00	31/03/2018	1	AEHS670520JC6	18	1	2018	416	
M02105	ARCINIEGA CARRILLO FELIPE DE JESUS	NTSSA000013	\$ 1,550.00	31/03/2018	1	AICF7102059J7	18	1	2018	416	
M02105	ARCINIEGA LOPEZ MARTHA	NTSSA001570	\$ 1,280.10	31/03/2018	1	AILM630620T52	18	1	2018	416	
M02105	ARELLANO CAMPOS ROCINA	NTSSA001705	\$ 1,550.00	31/03/2018	1	AECR761109GH5	18	1	2018	416	
M02105	ARELLANO VELAZQUEZ CESAR	NTSSA001594	\$ 1,550.00	31/03/2018	1	AEVC740527835	18	1	2018	416	
M02105	ARELLANO VELAZQUEZ IGNACIO ARTURO	NTSSA001116	\$ 1,550.00	31/03/2018	1	AEVI770103EDA	18	1	2018	416	
M02105	ARENAS MUNIZ ELVA	NTSSA001594	\$ 1,550.00	31/03/2018	1	AEME840104P4A	18	1	2018	416	
M02105	ARIAS HERNANDEZ SOFIA	NTSSA001623	\$ 1,550.00	31/03/2018	1	AIHS680926E66	18	1	2018	416	
M02105	ARIAS SALDANA ROSA MARIA	NTSSA001710	\$ 7,680.60	31/03/2018	1	AISR641018RB7	18	1	2018	416	
M02105	ARREOLA IGLESIAS ARMENIA	NTSSA015425	\$ 1,550.00	31/03/2018	1	AEIA760902UJ2	18	1	2018	416	
M02105	ARRIBENO MENDEZ MARIA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	AIMG730912UC4	18	1	2018	416	
M02105	ARTEAGA GARCIA MARIA ESTELA	NTSSA000264	\$ 707.75	31/03/2018	1	AEGE690819HM0	18	1	2018	416	
M02105	AYALA VARGAS CARMEN PATRICIA	NTSSA000264	\$ 1,550.00	31/03/2018	1	AAVC740120TH0	18	1	2018	416	
M02105	BARRERA GUZMAN SOFIA	NTSSA001845	\$ 640.05	31/03/2018	1	BAGS670329J91	18	1	2018	416	
M02105	BELTRAN RAZURA ADRIANA DEL CARMEN	NTSSA001710	\$ 640.05	31/03/2018	1	BERA6607171Q4	18	1	2018	416	
M02105	BONILLA RODRIGUEZ ALESSANDRINE CONCEPCION	NTSSA015192	\$ 1,550.00	31/03/2018	1	BORA770516DY6	18	1	2018	416	
M02105	BUENO SALAZAR XOCHILT	NTSSA001232	\$ 640.05	31/03/2018	1	BUSX690320CQ1	18	1	2018	416	
M02105	CABELLO QUEZADA MARIA ELENA	NTSSA001594	\$ 1,280.10	31/03/2018	1	CAQE680209K15	18	1	2018	416	
M02105	CALDERA BANUELOS NANCY ELIZETTE	NTSSA001594	\$ 1,550.00	31/03/2018	1	CABN771108FX9	18	1	2018	416	
M02105	CAMACHO ORTEGA CELIA MABEL	NTSSA000264	\$ 1,550.00	31/03/2018	1	CAOC7707055P5	18	1	2018	416	
M02105	CAMBERO ESPARZA MABI DEL REFUGIO	NTSSA002166	\$ 1,550.00	31/03/2018	1	CAEM730830321	18	1	2018	416	
M02105	CAMBEROS RAMIREZ FRANCIA PAOLA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CARF790411U73	18	1	2018	416	
M02105	CARRILLO MEDINA HINDELIZA	NTSSA001594	\$ 853.40	31/03/2018	1	CAMH681222Z3	18	1	2018	416	
M02105	CASTANEDA LOPEZ KARINA PALOMA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CALK780529PQ3	18	1	2018	416	

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M02105	CASTILLO DIAZ YADIRA PATRICIA	NTSSA001594	\$ 7,680.60	31/03/2018	1	CADY780206IA6	18	1	2018	416	
M02105	CASTRO BENITEZ IRASEMA	NTSSA001676	\$ 1,550.00	31/03/2018	1	CABI740922N79	18	1	2018	416	
M02105	CAZARES COVARRUBIAS MARIA TERESA	NTSSA001804	\$ 1,280.10	31/03/2018	1	CACT690604B3A	18	1	2018	416	
M02105	CEJA TAPIA INGRID	NTSSA002084	\$ 1,550.00	31/03/2018	1	CETI881004EP2	18	1	2018	416	
M02105	CEJAS VERDIN MARIA RAMONA	NTSSA002166	\$ 853.40	31/03/2018	1	CEVR690731I10	18	1	2018	416	
M02105	CHAVEZ CHAIRES MARIA INES	NTSSA001594	\$ 640.05	31/03/2018	1	CACI7101204A8	18	1	2018	416	
M02105	CHAVEZ MONTES ALMA LUZ	NTSSA002101	\$ 1,415.49	31/03/2018	1	CAMA710123DW3	18	1	2018	416	
M02105	COBIAN RUELAS MARIA ALICIA	NTSSA001594	\$ 640.05	31/03/2018	1	CORA720802E39	18	1	2018	416	
M02105	CONTRERAS BANUELOS JULIO CESAR	NTSSA000264	\$ 1,550.00	31/03/2018	1	COBJ771007DM8	18	1	2018	416	
M02105	CONTRERAS LOPEZ DELIA	NTSSA001594	\$ 1,280.10	31/03/2018	1	COLD540725MSA	18	1	2018	416	
M02105	CONTRERAS MACIAS JESSICA MIRENA	NTSSA002166	\$ 1,550.00	31/03/2018	1	COMJ790226F75	18	1	2018	416	
M02105	CORDOVA GARCIA MIRTA BAUDELIA	NTSSA000573	\$ 1,550.00	31/03/2018	1	COGM701104F36	18	1	2018	416	
M02105	CORTEZ JIMENEZ XOCHITL	NTSSA001710	\$ 1,550.00	31/03/2018	1	COJX770917LZ7	18	1	2018	416	
M02105	CUEVAS GARCIA OLGA LIDIA	NTSSA001594	\$ 7,680.60	31/03/2018	1	CUGO6901044W8	18	1	2018	416	
M02105	DE DIOS RIOS GABRIELA	NTSSA000824	\$ 1,550.00	31/03/2018	1	DIRG670929B12	18	1	2018	416	
M02105	DIAZ HERNANDEZ DIANA	NTSSA002166	\$ 1,550.00	31/03/2018	1	DIHD7010288QA	18	1	2018	416	
M02105	DIAZ RODRIGUEZ EDITH GABRIELA	NTSSA001594	\$ 1,550.00	31/03/2018	1	DIRE750927D78	18	1	2018	416	
M02105	DORADOR MORALES DOLORES	NTSSA001495	\$ 1,550.00	31/03/2018	1	DOMD700110769	18	1	2018	416	
M02105	DUENAS GARCIA BEATRIZ	NTSSA001116	\$ 1,550.00	31/03/2018	1	DUGB8510117Q4	18	1	2018	416	
M02105	DURAN PACHECO VICENTA	NTSSA016031	\$ 1,550.00	31/03/2018	1	DUPV6707182M0	18	1	2018	416	
M02105	ESCALANTE RUIZ MARIA LUZ	NTSSA001594	\$ 1,550.00	31/03/2018	1	EARL7105295Q9	18	1	2018	416	
M02105	ESPERICUETA RIOS MARIA JUDITH	NTSSA015874	\$ 1,550.00	31/03/2018	1	EERJ721113329	18	1	2018	416	
M02105	ESQUEDA GONZALEZ GRICELDA	NTSSA001681	\$ 1,280.10	31/03/2018	1	EUGG641013H99	18	1	2018	416	
M02105	ESTRADA BETANCOURT ANA MARIA	NTSSA000013	\$ 1,415.49	31/03/2018	1	EABA650105UE6	18	1	2018	416	
M02105	ESTRADA CASTILLO MARIA ESTHER	NTSSA000013	\$ 1,550.00	31/03/2018	1	EACE760318539	18	1	2018	416	
M02105	ESTRADA MIRANDA ANA BERTHA	NTSSA001594	\$ 640.05	31/03/2018	1	EAMA541011GQ8	18	1	2018	416	
M02105	FLORES ARIAS MARTHA LILIANA	NTSSA001594	\$ 1,280.10	31/03/2018	1	FOAM630806640	18	1	2018	416	
M02105	FLORES BURGARA CATALINA	NTSSA000911	\$ 1,914.56	31/03/2018	1	FOBC781125EQA	18	1	2018	416	
M02105	FLORES CASTANEDA BRENDA ARGELIA	NTSSA000474	\$ 707.75	31/03/2018	1	FOCB770709UY3	18	1	2018	416	
M02105	FLORES FLORES ALMA ROSA	NTSSA002166	\$ 640.05	31/03/2018	1	FOFA771113NT7	18	1	2018	416	
M02105	FLORES FLORES MONICA ESMERALDA	NTSSA002060	\$ 1,550.00	31/03/2018	1	FOFM750904PP5	18	1	2018	416	
M02105	GALEANA RODARTE MARIA CRISTINA	NTSSA001005	\$ 1,550.00	31/03/2018	1	GARC761115MG9	18	1	2018	416	
M02105	GALINDO ADAILE CANDELARIA	NTSSA000474	\$ 1,550.00	31/03/2018	1	GAAC780203588	18	1	2018	416	
M02105	GAMEROS MUNIZ SOELIA MARGARITA	NTSSA000013	\$ 707.75	31/03/2018	1	GAMS700103AG9	18	1	2018	416	
M02105	GARCIA BANUELOS SILVESTRA	NTSSA000264	\$ 1,550.00	31/03/2018	1	GABS661231KX5	18	1	2018	416	
M02105	GARCIA CASILLAS SILVIA PATRICIA	NTSSA001710	\$ 640.05	31/03/2018	1	GACS581120C65	18	1	2018	416	
M02105	GARCIA DIAZ MONICA	NTSSA001594	\$ 1,550.00	31/03/2018	1	GADM730416KK4	18	1	2018	416	
M02105	GARCIA DUARTE CATALINA	NTSSA001710	\$ 1,280.10	31/03/2018	1	GADC570310V70	18	1	2018	416	

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M02105	GARCIA ESTRADA MARIA MERCEDES	NTSSA000474	\$ 8,493.00	31/03/2018	1	GAEM831115VDA	18	1	2018	416	
M02105	GARCIA GONZALEZ MA DE JESUS	NTSSA001594	\$ 640.05	31/03/2018	1	GAGM540101UH8	18	1	2018	416	
M02105	GARCIA HERNANDEZ IRMA LETICIA	NTSSA001722	\$ 1,550.00	31/03/2018	1	GAHI741011RD8	18	1	2018	416	
M02105	GARCIA MARIN MARIBEL	NTSSA015466	\$ 7,680.60	31/03/2018	1	GAMM7504171D0	18	1	2018	416	
M02105	GARCIA MARTINEZ MARIA DEL CARMEN	NTSSA001710	\$ 1,550.00	31/03/2018	1	GAMC7709111N3	18	1	2018	416	
M02105	GARCIA MURILLO MARIA DEL SOCORRO	NTSSA001710	\$ 1,550.00	31/03/2018	1	GAMS740513D20	18	1	2018	416	
M02105	GARCIA RAMOS NORMA ANGELICA	NTSSA001594	\$ 1,550.00	31/03/2018	1	GARN6904101X8	18	1	2018	416	
M02105	GIRON SILVA NUBIA AMERICA	NTSSA001792	\$ 7,680.60	31/03/2018	1	GISN7703093D7	18	1	2018	416	
M02105	GOMEZ NAVARRO HELIODORA	NTSSA002212	\$ 1,550.00	31/03/2018	1	GONH770808KI6	18	1	2018	416	
M02105	GONZALEZ FLORES VERONICA	NTSSA001594	\$ 1,550.00	31/03/2018	1	GOFV680104TF1	18	1	2018	416	
M02105	GONZALEZ GALVAN JOSE AURELIO	NTSSA000561	\$ 1,550.00	31/03/2018	1	GOGA780615MPA	18	1	2018	416	
M02105	GONZALEZ LOPEZ MA CARMEN	NTSSA000474	\$ 1,415.49	31/03/2018	1	GOLM560718CN8	18	1	2018	416	
M02105	GONZALEZ PEREGRINA MARIA ISABEL	NTSSA000153	\$ 1,550.00	31/03/2018	1	GOPI711205M72	18	1	2018	416	
M02105	GONZALEZ PEREZ ROSA	NTSSA002084	\$ 1,550.00	31/03/2018	1	GOPR6902098N2	18	1	2018	416	
M02105	GONZALEZ SANCHEZ NORMA LEONOR	NTSSA016031	\$ 1,550.00	31/03/2018	1	GOSN800308J31	18	1	2018	416	
M02105	GRIMALDO VALENCIA HAYDHE GUADALUPE	NTSSA002084	\$ 707.75	31/03/2018	1	GIVH7409282Q2	18	1	2018	416	
M02105	GUERRA ZUNIGA MARIA DEL SOCORRO	NTSSA001710	\$ 853.40	31/03/2018	1	GUZS670209QD9	18	1	2018	416	
M02105	GUTIERREZ DOMINGUEZ MARIA DEL REFUGIO	NTSSA001845	\$ 853.40	31/03/2018	1	GUDR610815GU6	18	1	2018	416	
M02105	GUTIERREZ MARTINEZ PATRICIA	NTSSA000800	\$ 1,550.00	31/03/2018	1	GUMP741202U28	18	1	2018	416	
M02105	GUTIERREZ SANCHEZ ELIZABETH	NTSSA001594	\$ 853.40	31/03/2018	1	GUSE591121FE9	18	1	2018	416	
M02105	HARO GONZALEZ MARIA DEL CONSUELO	NTSSA000264	\$ 707.75	31/03/2018	1	HAGC720629E4A	18	1	2018	416	
M02105	HERNANDEZ CORTES ELDA EDELMIRA	NTSSA001710	\$ 640.05	31/03/2018	1	HECE6803182H6	18	1	2018	416	
M02105	HERNANDEZ DOMINGUEZ FATIMA BIBIANA	NTSSA002084	\$ 1,550.00	31/03/2018	1	HEDF781104P59	18	1	2018	416	
M02105	HERNANDEZ ESPINOZA IRMA	NTSSA002166	\$ 1,550.00	31/03/2018	1	HEEI670906R49	18	1	2018	416	
M02105	HERNANDEZ FLORES AMALIA	NTSSA000573	\$ 1,550.00	31/03/2018	1	HEFA700211P33	18	1	2018	416	
M02105	HERNANDEZ GARRAFA LIDIA NORMA	NTSSA000474	\$ 1,550.00	31/03/2018	1	HEGL751117UN4	18	1	2018	416	
M02105	HERNANDEZ GODINEZ ANA ELSA	NTSSA000643	\$ 1,280.10	31/03/2018	1	HEGA760302990	18	1	2018	416	
M02105	HERNANDEZ LARA YALINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	HELY730928FH0	18	1	2018	416	
M02105	HERNANDEZ LOPEZ MARIA DEL ROSARIO	NTSSA000631	\$ 1,280.10	31/03/2018	1	HELR680509447	18	1	2018	416	
M02105	HERNANDEZ MORON ADRIANA ELIZABETH	NTSSA015163	\$ 1,550.00	31/03/2018	1	HEMA750801UT6	18	1	2018	416	
M02105	HERNANDEZ NODAL NELY GUADALUPE	NTSSA001792	\$ 7,680.60	31/03/2018	1	HENN790330PDO	18	1	2018	416	
M02105	HERRERA CASTANEDA BRENDA	NTSSA001635	\$ 1,550.00	31/03/2018	1	HECB761119A93	18	1	2018	416	
M02105	HERRERA SANDOVAL GUADALUPE AIDA	NTSSA015874	\$ 1,550.00	31/03/2018	1	HESG670712K58	18	1	2018	416	
M02105	HIDALGO PENA MARIA DEL REFUGIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	HIPR750820FNA	18	1	2018	416	
M02105	HUERTA AVALOS MARIA GABRIELA	NTSSA001594	\$ 1,550.00	31/03/2018	1	HUAG6710208Z3	18	1	2018	416	
M02105	IBARRA MARTINEZ IMELDA	NTSSA000561	\$ 1,550.00	31/03/2018	1	IAMI770630V89	18	1	2018	416	
M02105	INDA BERMUDEZ MARIA GUADALUPE	NTSSA001710	\$ 1,280.10	31/03/2018	1	IABG530224IB7	18	1	2018	416	
M02105	JACOBO SANTANA MA ESTHER	NTSSA000474	\$ 1,415.49	31/03/2018	1	JASM560618L33	18	1	2018	416	

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M02105	JAIME JIMENEZ ERIKA JANETH	NTSSA015874	\$ 1,550.00	31/03/2018	1	JAJE851112PV5	18	1	2018	416	
M02105	JAIME MEZA MARIA ELIZABETH	NTSSA016031	\$ 640.05	31/03/2018	1	JAME710403126	18	1	2018	416	
M02105	JAUREGUI PEREZ LAURA YOLANDA	NTSSA001845	\$ 640.05	31/03/2018	1	JAPL560313NG8	18	1	2018	416	
M02105	JIMENEZ CARRILLO MARTHA ALICIA	NTSSA001005	\$ 943.66	31/03/2018	1	JICM660626UK2	18	1	2018	416	
M02105	LARA CALDERA BALBINA	NTSSA001594	\$ 7,680.60	31/03/2018	1	LACB7211054E5	18	1	2018	416	
M02105	LEON LEPE MARIA DEL ROSARIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	LELR7307237S6	18	1	2018	416	
M02105	LIMON GUZMAN MARIA ELSA	NTSSA000800	\$ 943.66	31/03/2018	1	LIGE630107MC5	18	1	2018	416	
M02105	LIMON NAVARRO MARIBEL	NTSSA000264	\$ 1,550.00	31/03/2018	1	LINM670420KJ6	18	1	2018	416	
M02105	LIZARRAGA BEJAR MIRIAM	NTSSA001845	\$ 7,680.60	31/03/2018	1	LIBM750114QV6	18	1	2018	416	
M02105	LOPEZ GARCIA ANA MARIA	NTSSA015122	\$ 1,550.00	31/03/2018	1	LOGA750410742	18	1	2018	416	
M02105	LOPEZ GARCIA VERONICA	NTSSA001594	\$ 640.05	31/03/2018	1	LOGV680810QR9	18	1	2018	416	
M02105	LOPEZ GONZALEZ EUSEBIO	NTSSA000800	\$ 707.75	31/03/2018	1	LOGE680902GA7	18	1	2018	416	
M02105	LOPEZ GONZALEZ JUANA	NTSSA000800	\$ 1,415.49	31/03/2018	1	LOGJ470508M23	18	1	2018	416	
M02105	LOPEZ LOPEZ ZAIDA VERENICE	NTSSA000800	\$ 1,550.00	31/03/2018	1	LOLZ730630SC6	18	1	2018	416	
M02105	LOPEZ MELENDREZ MAYRA LIZETH	NTSSA001705	\$ 7,680.60	31/03/2018	1	LOMM860524JU1	18	1	2018	416	
M02105	LOPEZ SALAZAR NORMA PATRICIA	NTSSA001710	\$ 1,550.00	31/03/2018	1	LOS681030Q42	18	1	2018	416	
M02105	LOPEZ SANCHEZ ANSELMA	NTSSA001705	\$ 1,550.00	31/03/2018	1	LOSA710422A76	18	1	2018	416	
M02105	LOPEZ TIZNADO JORGE	NTSSA002084	\$ 1,550.00	31/03/2018	1	LOTJ741027QB6	18	1	2018	416	
M02105	LOYOLA MUNOZ MARIA DEL ROSARIO	NTSSA002166	\$ 1,280.10	31/03/2018	1	LOMR661123FWA	18	1	2018	416	
M02105	MACIAS DELGADILLO DORA ALICIA	NTSSA000013	\$ 707.75	31/03/2018	1	MADD630104IK7	18	1	2018	416	
M02105	MACIAS STEPHENS FREDY MIGUEL	NTSSA002166	\$ 640.05	31/03/2018	1	MASF840430DJ5	18	1	2018	416	
M02105	MANZANO REYES MIRTA DOLORES	NTSSA000013	\$ 707.75	31/03/2018	1	MARM7003208J2	18	1	2018	416	
M02105	MARES MORA DULCE ESTRELLA	NTSSA015466	\$ 853.40	31/03/2018	1	MAMD831018IY3	18	1	2018	416	
M02105	MARTINEZ CARRILLO ANA MARIA	NTSSA000083	\$ 1,550.00	31/03/2018	1	MACA750120KLA	18	1	2018	416	
M02105	MARTINEZ CARRILLO MYRIAM ZELENE	NTSSA001594	\$ 1,550.00	31/03/2018	1	MACM741203872	18	1	2018	416	
M02105	MARTINEZ CORRALES WENDY ADALGIZA	NTSSA001594	\$ 1,550.00	31/03/2018	1	MACW7503102L3	18	1	2018	416	
M02105	MARTINEZ LUQUE ROSA MARGARITA	NTSSA002171	\$ 1,280.10	31/03/2018	1	MALR560115KK3	18	1	2018	416	
M02105	MARTINEZ MANRIQUEZ MONICA FIDELA	NTSSA000013	\$ 1,550.00	31/03/2018	1	MAMM7908273X0	18	1	2018	416	
M02105	MARTINEZ OCAMPO SILVIA DEL ROSARIO	NTSSA015122	\$ 1,550.00	31/03/2018	1	MAOS7508136S6	18	1	2018	416	
M02105	MARTINEZ RAMON MARIA OLIMPIA	NTSSA000474	\$ 1,415.49	31/03/2018	1	MARO6608106M7	18	1	2018	416	
M02105	MARTINEZ TRASLAVINO ANA BERTHA	NTSSA001594	\$ 640.05	31/03/2018	1	MATA6704093E2	18	1	2018	416	
M02105	MEDINA ORTIZ CLAUDIA JAZMIN	NTSSA001594	\$ 1,550.00	31/03/2018	1	MEOC760709LL1	18	1	2018	416	
M02105	MEDINA SANTANA ARACELI	NTSSA002166	\$ 1,550.00	31/03/2018	1	MESA721218IP8	18	1	2018	416	
M02105	MEJIA VAZQUEZ LEDA JUDITH	NTSSA001594	\$ 1,550.00	31/03/2018	1	MEVL7707123D7	18	1	2018	416	
M02105	MEJIA VAZQUEZ NADIA YELENA	NTSSA001594	\$ 640.05	31/03/2018	1	MEVN7606279KA	18	1	2018	416	
M02105	MENDEZ DIAZ ELIZABETH	NTSSA001594	\$ 1,550.00	31/03/2018	1	MEDE801119L76	18	1	2018	416	
M02105	MERCADO REYNA	NTSSA000013	\$ 707.75	31/03/2018	1	MERE7003159Z4	18	1	2018	416	
M02105	MIRAMONTES ALATORRE HILDA LETICIA	NTSSA000800	\$ 1,550.00	31/03/2018	1	MIAH710301DBA	18	1	2018	416	

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M02105	MONCADA MAYORGA SARAI	NTSSA000474	\$ 1,415.49	31/03/2018	1	MOMS701021172	18	1	2018	416	
M02105	MONTERO GUZMAN CARMELINA	NTSSA000013	\$ 1,550.00	31/03/2018	1	MOGC761031IR4	18	1	2018	416	
M02105	MONTES FLORES MARTHA MIRELLA	NTSSA000853	\$ 943.66	31/03/2018	1	MOFM800729PXA	18	1	2018	416	
M02105	MUNIZ VILLALVAZO ERIKA YAZMIN	NTSSA001594	\$ 1,550.00	31/03/2018	1	MUVE760420ND7	18	1	2018	416	
M02105	NAVARRETE AGUILAR ENEIDA OFMARA	NTSSA001594	\$ 1,550.00	31/03/2018	1	NAAE751219QU4	18	1	2018	416	
M02105	NAVARRETE ALVAREZ CELIA CLEOTILDE	NTSSA001594	\$ 640.05	31/03/2018	1	NAAC7404247Z4	18	1	2018	416	
M02105	NAVARRO ESPERANZA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	NAES680416QL9	18	1	2018	416	
M02105	NODAL HERNANDEZ AZUCENA	NTSSA015122	\$ 1,550.00	31/03/2018	1	NOHA770108RF9	18	1	2018	416	
M02105	OCAMPO LOPEZ MARIA DE LOS ANGELES	NTSSA001495	\$ 1,550.00	31/03/2018	1	OALA740802N99	18	1	2018	416	
M02105	OLAGUE HERNANDEZ BEATRIZ	NTSSA015192	\$ 1,550.00	31/03/2018	1	OAHB710103EC5	18	1	2018	416	
M02105	OLVERA MARTINEZ ROSA ELIZABETH	NTSSA015874	\$ 1,550.00	31/03/2018	1	OEMR770405Q49	18	1	2018	416	
M02105	ORTEGA LOPEZ MARIA BERENICE	NTSSA001594	\$ 1,550.00	31/03/2018	1	OELB741027L40	18	1	2018	416	
M02105	ORTIZ PONCE ESMERALDA	NTSSA001845	\$ 1,550.00	31/03/2018	1	OIPE761029TV2	18	1	2018	416	
M02105	ORTIZ VEGA LUZ DEL CARMEN	NTSSA001710	\$ 640.05	31/03/2018	1	OIVL670717E28	18	1	2018	416	
M02105	OSUNA ULLOA MARGARITA	NTSSA001845	\$ 640.05	31/03/2018	1	OUUM650320A33	18	1	2018	416	
M02105	PACHECO MIRANDA LUZ MARIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	PAML660619M94	18	1	2018	416	
M02105	PADILLA VERDIN NIDIA NAOMI	NTSSA001845	\$ 7,680.60	31/03/2018	1	PAVN920923TN4	18	1	2018	416	
M02105	PALOMINO ALVARADO EFRAIN	NTSSA001594	\$ 1,280.10	31/03/2018	1	PAAE910219T81	18	1	2018	416	
M02105	PANDURO GARCIA MARIA CLAUDIA	NTSSA000013	\$ 1,550.00	31/03/2018	1	PAGC690627151	18	1	2018	416	
M02105	PARTIDA CEJA URSULA	NTSSA002212	\$ 7,549.33	31/03/2018	1	PACU720915RG3	18	1	2018	416	
M02105	PARTIDA MEDINA FELIPA NERY	NTSSA001594	\$ 1,550.00	31/03/2018	1	PAMF771203G24	18	1	2018	416	
M02105	PENA FREGOSO SILVESTRE ELEAZAR	NTSSA000013	\$ 1,550.00	31/03/2018	1	PEFS7309224W1	18	1	2018	416	
M02105	PENA JIMENEZ YOLANDA	NTSSA001710	\$ 1,550.00	31/03/2018	1	PEJY771216787	18	1	2018	416	
M02105	PERALES GARCIA JORGE ALBERTO	NTSSA000800	\$ 1,550.00	31/03/2018	1	PEGJ731201A94	18	1	2018	416	
M02105	PEREZ CALOCA YOLANDA	NTSSA001594	\$ 640.05	31/03/2018	1	PECY8912233R5	18	1	2018	416	
M02105	PEREZ CRUZ ROCIO	NTSSA002166	\$ 1,550.00	31/03/2018	1	PECR710831S44	18	1	2018	416	
M02105	PEREZ GARCIA LUIS ALBERTO	NTSSA000474	\$ 8,493.00	31/03/2018	1	PEGL800825CA2	18	1	2018	416	
M02105	PEREZ MADERA BRIANDA ELIZABETH	NTSSA001594	\$ 7,680.60	31/03/2018	1	PEMB900808TE7	18	1	2018	416	
M02105	PEREZ RAMIREZ MARIA TERESA	NTSSA002166	\$ 1,550.00	31/03/2018	1	PERT690208127	18	1	2018	416	
M02105	PEREZ RODRIGUEZ ELVIRA	NTSSA015110	\$ 1,550.00	31/03/2018	1	PERE6308296N9	18	1	2018	416	
M02105	PEREZ ROMOS EVA	NTSSA001710	\$ 1,550.00	31/03/2018	1	PERE700426615	18	1	2018	416	
M02105	PINEDA AGUAYO MARIA AIDA	NTSSA001710	\$ 1,550.00	31/03/2018	1	PIAA730109DT9	18	1	2018	416	
M02105	PINEDA RAMOS IMELDA	NTSSA015122	\$ 1,280.10	31/03/2018	1	PIRI731004S63	18	1	2018	416	
M02105	PLASCENCIA FIGUEROA ANGELINA	NTSSA000264	\$ 1,550.00	31/03/2018	1	PAFA700116BB4	18	1	2018	416	
M02105	POLANCO MONTES LLENI MARLEN	NTSSA001186	\$ 1,550.00	31/03/2018	1	POML7901115G0	18	1	2018	416	
M02105	PONCE MEZA AGUEDA	NTSSA002130	\$ 1,550.00	31/03/2018	1	POMA680612GU8	18	1	2018	416	
M02105	RAMIREZ DE DIOS GISELA	NTSSA001594	\$ 1,550.00	31/03/2018	1	RADG741112RM9	18	1	2018	416	
M02105	RAMIREZ RAMOS ROSARIO	NTSSA001495	\$ 1,550.00	31/03/2018	1	RARR700216HZA	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02105	RAMOS SANCHEZ NADIA ITZEL	NTSSA001611	\$ 1,280.10	31/03/2018	1	RASN770404392	18	1	2018	416	
M02105	RAYGOZA GUERRERO MA SOCORRO	NTSSA001080	\$ 1,550.00	31/03/2018	1	RAGM720530261	18	1	2018	416	
M02105	RAZURA ANAYA YAMA AGUSTINA	NTSSA001693	\$ 1,550.00	31/03/2018	1	RAAY6904249E2	18	1	2018	416	
M02105	REAL BETANCOURT ZITA	NTSSA001664	\$ 1,550.00	31/03/2018	1	REBZ740427HD7	18	1	2018	416	
M02105	REAL RAMIREZ ANA ROSA	NTSSA015192	\$ 1,550.00	31/03/2018	1	RERA720414GA1	18	1	2018	416	
M02105	RENERIA CEJAS ELVIA MIRELLA	NTSSA000800	\$ 1,550.00	31/03/2018	1	RECE7508098VA	18	1	2018	416	
M02105	REYES VERDIN MARIA ELENA	NTSSA001710	\$ 640.05	31/03/2018	1	REVE5908182V2	18	1	2018	416	
M02105	RIOS BRAVO ALICIA DEL CARMEN	NTSSA000935	\$ 1,550.00	31/03/2018	1	RIBA740518447	18	1	2018	416	
M02105	RISUENO MARTINEZ NOELIA JANET	NTSSA015163	\$ 1,550.00	31/03/2018	1	RIMN7808294A4	18	1	2018	416	
M02105	RIVERA FLORES MARIA SANTOS	NTSSA000800	\$ 943.66	31/03/2018	1	RIFS571101JY7	18	1	2018	416	
M02105	ROBLES HERRERA MARIA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROHG671204336	18	1	2018	416	
M02105	RODRIGUEZ HERNANDEZ ROSALVA	NTSSA001845	\$ 1,280.10	31/03/2018	1	ROHR671220NB3	18	1	2018	416	
M02105	RODRIGUEZ ROJAS ADRIANA	NTSSA001594	\$ 7,680.60	31/03/2018	1	RORA621130CL6	18	1	2018	416	
M02105	ROJAS GUARDADO MARIA GUADALUPE	NTSSA000264	\$ 1,550.00	31/03/2018	1	ROGG710622CEA	18	1	2018	416	
M02105	RUIZ ALVAREZ LILIANA	NTSSA001763	\$ 1,550.00	31/03/2018	1	RUAL720314UGA	18	1	2018	416	
M02105	RUIZ NAVARRO ARACELY	NTSSA001845	\$ 1,550.00	31/03/2018	1	RUNA7704296L4	18	1	2018	416	
M02105	RUIZ VELAZQUEZ MARIA DE LA LUZ	NTSSA016043	\$ 1,280.10	31/03/2018	1	RUVL700512MK8	18	1	2018	416	
M02105	SANCHEZ CABRERA ROXANA	NTSSA000626	\$ 1,550.00	31/03/2018	1	SACR700401I96	18	1	2018	416	
M02105	SANCHEZ FLORES ANDREA MATILDE	NTSSA001594	\$ 7,680.60	31/03/2018	1	SAFA8712068L2	18	1	2018	416	
M02105	SANCHEZ PACHECO ROCIO	NTSSA001705	\$ 1,550.00	31/03/2018	1	SAPR730214CQ3	18	1	2018	416	
M02105	SANCHEZ TAPIA CELIA	NTSSA001845	\$ 1,280.10	31/03/2018	1	SATC630831G63	18	1	2018	416	
M02105	SANTILLAN JIMENEZ DOLORES ESPERANZA	NTSSA001594	\$ 1,550.00	31/03/2018	1	SAJD7701095E5	18	1	2018	416	
M02105	SERRANO ESCALANTE VERONICA IVONNE	NTSSA001594	\$ 1,550.00	31/03/2018	1	SEEV730519L89	18	1	2018	416	
M02105	SILVA MENDIOLA MARIA ELMA	NTSSA000474	\$ 707.75	31/03/2018	1	SIME580615EE6	18	1	2018	416	
M02105	SOLIS JACOBO AZUCENA DEL CARMEN	NTSSA000556	\$ 1,550.00	31/03/2018	1	SOJA840104883	18	1	2018	416	
M02105	TADEO GOMEZ MARTIMIANO	NTSSA001005	\$ 1,415.49	31/03/2018	1	TAGM700110RV5	18	1	2018	416	
M02105	TAIZAN PARRA MARTINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	TAPM670819LU2	18	1	2018	416	
M02105	TAPIA PEREZ MA ISABEL	NTSSA001594	\$ 853.40	31/03/2018	1	TAPM6306043N9	18	1	2018	416	
M02105	TEJEDA GUERRERO MA LAURA	NTSSA001693	\$ 1,550.00	31/03/2018	1	TEGM780417MX4	18	1	2018	416	
M02105	TEJEDA JUAREZ NORMA LETICIA	NTSSA001594	\$ 640.05	31/03/2018	1	TEJN690509UQ6	18	1	2018	416	
M02105	TIRADO RODRIGUEZ GLORIA GABRIELA	NTSSA000375	\$ 1,280.10	31/03/2018	1	TIRG660409627	18	1	2018	416	
M02105	TOLEDO ARCE MARTHA ALICIA	NTSSA001850	\$ 640.05	31/03/2018	1	TOAM690930AQA	18	1	2018	416	
M02105	TOLEDO LLANOS MARIA LILIANA	NTSSA001594	\$ 1,550.00	31/03/2018	1	TOLL711127MF4	18	1	2018	416	
M02105	TORRES MEDINA ANGELICA MARIA	NTSSA001495	\$ 1,280.10	31/03/2018	1	TOMA641108976	18	1	2018	416	
M02105	TORRES VAZQUEZ SARA MERCEDES	NTSSA001594	\$ 1,550.00	31/03/2018	1	TOVS760928BI9	18	1	2018	416	
M02105	ULLOA ALCARAZ XOCHITL MAYANIL	NTSSA001594	\$ 640.05	31/03/2018	1	UOAX720422GQA	18	1	2018	416	
M02105	ULLOA DEL RIO MA DE JESUS	NTSSA000561	\$ 1,550.00	31/03/2018	1	UORM721215V88	18	1	2018	416	
M02105	URIBE VILLEGAS MARIA DE LOS ANGELES	NTSSA001693	\$ 1,280.10	31/03/2018	1	UIVA690802M28	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02105	VALDEZ GUITRON MARIA YADIRA	NTSSA001594	\$ 1,280.10	31/03/2018	1	VAGY6704122V8	18	1	2018	416	
M02105	VALDEZ PRADO MAURICIO	NTSSA001710	\$ 7,680.60	31/03/2018	1	VAPM761203KK3	18	1	2018	416	
M02105	VALENZUELA GONZALEZ MARIA SELENE	NTSSA001594	\$ 1,550.00	31/03/2018	1	VAGS700325GF8	18	1	2018	416	
M02105	VAZQUEZ GARCIA HAYDEE DE JESUS	NTSSA002055	\$ 707.75	31/03/2018	1	VAGH771214QQ1	18	1	2018	416	
M02105	VEGA MENDEZ ESTELA	NTSSA001005	\$ 1,550.00	31/03/2018	1	VEME700709GJ6	18	1	2018	416	
M02105	VEGA REYES ROCIO	NTSSA001623	\$ 1,280.10	31/03/2018	1	VERR6606053F6	18	1	2018	416	
M02105	VENEGAS NUNEZ LUIS MANUEL	NTSSA001594	\$ 1,550.00	31/03/2018	1	VENL730102U37	18	1	2018	416	
M02105	VENTURA AGUILAR YUDITH	NTSSA000474	\$ 943.66	31/03/2018	1	VEAY730927ANA	18	1	2018	416	
M02105	VERDIN ZAYAS NORA LISBETH	NTSSA000800	\$ 1,550.00	31/03/2018	1	VEZN740724D4A	18	1	2018	416	
M02105	VIERA PERALTA ALMA ROSA	NTSSA000013	\$ 1,550.00	31/03/2018	1	VIPA771025CC9	18	1	2018	416	
M02105	VILLA PEREZ BLANCA CECILIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	VIPB721123KQ9	18	1	2018	416	
M02105	VILLARREAL BUSTAMANTE GAYL GORETHY	NTSSA001203	\$ 1,550.00	31/03/2018	1	VIBG791205TL2	18	1	2018	416	
M02105	ZAMBRANO NUNO ROCIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	ZANR790102EU1	18	1	2018	416	
M02105	ZEPEDA VAZQUEZ ROSA DEL CARMEN	NTSSA001495	\$ 10,667.50	31/03/2018	1	ZEVR570716CZ3	18	1	2018	416	
M02107	ACOSTA LOPEZ SILVIA	NTSSA000573	\$ 1,415.61	31/03/2018	1	AOLS6004104MA	18	1	2018	416	
M02107	ACUNA GARCIA MARIA ELENA	NTSSA001710	\$ 471.87	31/03/2018	1	AUGE690407R41	18	1	2018	416	
M02107	AGUIRRE SALAZAR CARMEN	NTSSA000264	\$ 786.95	31/03/2018	1	AUSC650615NS9	18	1	2018	416	
M02107	ALEMAN MURO JOCABET	NTSSA001594	\$ 707.80	31/03/2018	1	AEMJ700608CQ6	18	1	2018	416	
M02107	ALTAMIRANO GARCIA OBDULIA	NTSSA000264	\$ 786.95	31/03/2018	1	AAGO580905IL2	18	1	2018	416	
M02107	ALVARADO HERNANDEZ GABRIELA	NTSSA001710	\$ 943.74	31/03/2018	1	AAHG680918822	18	1	2018	416	
M02107	AMEZCUA MARTINEZ MARIA ISABEL	NTSSA001710	\$ 1,550.00	31/03/2018	1	AEMI681105P83	18	1	2018	416	
M02107	ANDRADE RUIZ ANGELICA MARIA	NTSSA001594	\$ 707.80	31/03/2018	1	AARA720909882	18	1	2018	416	
M02107	ANGUIANO VILLA GRISELDA CONCEPCION	NTSSA015874	\$ 1,550.00	31/03/2018	1	AUVG781228L19	18	1	2018	416	
M02107	ARAMBULA SILVA MA LUISA	NTSSA002084	\$ 1,550.00	31/03/2018	1	AASL670226S28	18	1	2018	416	
M02107	ARAMBULA VILLA MARIA LILIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	AAVL670622PL4	18	1	2018	416	
M02107	ARCEGA CRUZ SUSANA CRISTINA	NTSSA000264	\$ 1,550.00	31/03/2018	1	AECS750611EU7	18	1	2018	416	
M02107	ARECHIGA MEZA PAULA PATRICIA	NTSSA015163	\$ 1,573.89	31/03/2018	1	AEMP7312106A8	18	1	2018	416	
M02107	ARIAS DOMINGUEZ GERTRUDIS	NTSSA000474	\$ 1,573.89	31/03/2018	1	AIDG650603BF4	18	1	2018	416	
M02107	ARREOLA LOPEZ EDELMIRA	NTSSA000264	\$ 1,550.00	31/03/2018	1	AELE7007282N1	18	1	2018	416	
M02107	ARVIZU RAMIREZ DOLORES CELENE	NTSSA015192	\$ 1,415.61	31/03/2018	1	AIRD690428410	18	1	2018	416	
M02107	AVEDOY BENITEZ JONAS	NTSSA000800	\$ 1,573.89	31/03/2018	1	AEBJ731121C43	18	1	2018	416	
M02107	AVENA BENITEZ MINERVA	NTSSA015273	\$ 1,550.00	31/03/2018	1	AEBM740426QM7	18	1	2018	416	
M02107	AVILA DUARTE ARCELIA	NTSSA015466	\$ 1,550.00	31/03/2018	1	AIDA731010SD2	18	1	2018	416	
M02107	AYALA PONCE PERLA JANETH	NTSSA001594	\$ 707.80	31/03/2018	1	AAPP731223930	18	1	2018	416	
M02107	BATISTA ORTIZ MARIA DOLORES	NTSSA000264	\$ 1,573.89	31/03/2018	1	BAOD640320V53	18	1	2018	416	
M02107	BECERRA JIMENEZ MARINA DEL ROCIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	BEJM700821BL6	18	1	2018	416	
M02107	BECERRA ORNELAS ELIZABETH	NTSSA001594	\$ 1,550.00	31/03/2018	1	BEOE630505934	18	1	2018	416	
M02107	BECERRA ORTIZ MIRNA LORENA	NTSSA000264	\$ 1,573.89	31/03/2018	1	BEOM7301088A4	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02107	BENITEZ DOMINGUEZ XOCHILT ERNESTINA	NTSSA000800	\$ 1,573.89	31/03/2018	1	BEDX750225562	18	1	2018	416	
M02107	BENITEZ PACHECO IGNACIA	NTSSA001594	\$ 1,415.61	31/03/2018	1	BEP1590313IM7	18	1	2018	416	
M02107	BERNAL GUZMAN MA ELENA	NTSSA001594	\$ 707.80	31/03/2018	1	BEGM6610276F0	18	1	2018	416	
M02107	BETANCOURT DOMINGUEZ MARICELA	NTSSA000474	\$ 1,550.00	31/03/2018	1	BEDM6909298V2	18	1	2018	416	
M02107	BOBADILLA GARCIA LUCIA LAURA	NTSSA001594	\$ 707.80	31/03/2018	1	BOGL670921CR1	18	1	2018	416	
M02107	BRAHAMS FLORES MARIA ISABEL	NTSSA001594	\$ 943.74	31/03/2018	1	BAFI570903TB4	18	1	2018	416	
M02107	BURGARA FRIAS MARTHA LORENA	NTSSA002166	\$ 1,550.00	31/03/2018	1	BUFM710908DD0	18	1	2018	416	
M02107	CAB MOJICA YUSINA YUDIHT	NTSSA000631	\$ 1,415.61	31/03/2018	1	CAMY671204115	18	1	2018	416	
M02107	CAMACHO CORONA MARIA GRISELDA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CACG740216DS2	18	1	2018	416	
M02107	CAMACHO HERNANDEZ ROSA KARINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CAHR770119IU9	18	1	2018	416	
M02107	CAMACHO VILLALOBOS AYDEE PIHERINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CAVA750901290	18	1	2018	416	
M02107	CAMPOS DORADO JULIANA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CADJ671006V28	18	1	2018	416	
M02107	CANTABRANA DADO ROSA ACELA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CADR730316RPA	18	1	2018	416	
M02107	CARBAJAL IBARRA SANDRA	NTSSA015192	\$ 1,550.00	31/03/2018	1	CAIS761015JM4	18	1	2018	416	
M02107	CARDENAS ALVAREZ MARIA GUADALUPE	NTSSA000800	\$ 786.95	31/03/2018	1	CAAG660812J98	18	1	2018	416	
M02107	CARDENAS SANDOVAL CLAUDIA NOHEMI	NTSSA000800	\$ 1,573.89	31/03/2018	1	CASC731219465	18	1	2018	416	
M02107	CARRA GARCIA REFUGIO HORACIO	NTSSA002166	\$ 1,415.61	31/03/2018	1	CAGR7107041Q6	18	1	2018	416	
M02107	CARRAZCO MARTINEZ LILIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CAML680910E77	18	1	2018	416	
M02107	CASAS VALDEZ MERCEDES CRESCENCIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CAVM680924697	18	1	2018	416	
M02107	CASILLAS ALCANTAR NORMA PATRICIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CAAN790503CR6	18	1	2018	416	
M02107	CASILLAS JIMENEZ ELIZABETH	NTSSA000474	\$ 1,550.00	31/03/2018	1	CAJE7105124M8	18	1	2018	416	
M02107	CASTANEDA PEREZ MARIA ISABEL	NTSSA001594	\$ 1,550.00	31/03/2018	1	CAPI681110M53	18	1	2018	416	
M02107	CASTELLANOS SANCHEZ MARIA LUISA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CASL740621BB7	18	1	2018	416	
M02107	CASTRO BENITEZ JUANA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CAB17704102E1	18	1	2018	416	
M02107	CAZARES RODRIGUEZ BERTHA ALICIA	NTSSA001845	\$ 8,493.60	31/03/2018	1	CARB720105JU6	18	1	2018	416	
M02107	CERON ALBA MARIA IRENE	NTSSA001710	\$ 707.80	31/03/2018	1	CEAI5705247T6	18	1	2018	416	
M02107	CERVANTES GARCIA CLAUDIA MARIA	NTSSA002084	\$ 786.95	31/03/2018	1	CEGC6708069FA	18	1	2018	416	
M02107	CHAVEZ MARIA DE JESUS	NTSSA000800	\$ 1,049.26	31/03/2018	1	CAJE690920RE8	18	1	2018	416	
M02107	CISNEROS PEREZ OLIVIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CIPO680212H84	18	1	2018	416	
M02107	CORDOVA GARCIA MIRNA CECILIA	NTSSA015122	\$ 1,415.61	31/03/2018	1	COGM791201FS9	18	1	2018	416	
M02107	CORONA JUAREZ MA DEL ROSARIO	NTSSA001594	\$ 1,415.61	31/03/2018	1	COJM670729P3A	18	1	2018	416	
M02107	CORTES SALINAS ROSA EVELIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	COSR6407134T4	18	1	2018	416	
M02107	CORTEZ CASTRO ESTHER	NTSSA001232	\$ 1,415.61	31/03/2018	1	COCE730130Q58	18	1	2018	416	
M02107	CORTEZ RANGEL ILIAN LUCIA DEL CARMEN	NTSSA015163	\$ 1,573.89	31/03/2018	1	CORI770315H92	18	1	2018	416	
M02107	CRUZ CRUZ PATRICIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CUCP770917U37	18	1	2018	416	
M02107	CUEVAS GARCIA SUGEY	NTSSA015466	\$ 1,550.00	31/03/2018	1	CUGS791031R98	18	1	2018	416	
M02107	CUEVAS INDA ADRIANA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CUIA770504GKA	18	1	2018	416	
M02107	CUEVAS INDA BRENDA ALEJANDRA	NTSSA002084	\$ 786.95	31/03/2018	1	CUIB740722EZ6	18	1	2018	416	

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M02107	DAVALOS RUVALCABA IRIS KARINA	NTSSA000660	\$ 1,415.61	31/03/2018	1	DARI770320FE4	18	1	2018	416	
M02107	DE LA CRUZ JAIME AZUCENA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CUJA760428ERA	18	1	2018	416	
M02107	DE LA PAZ ROMERO MARIA DE JESUS	NTSSA001495	\$ 943.74	31/03/2018	1	PARJ6904079ZA	18	1	2018	416	
M02107	DELGADO LARA ERIKA HITANDEHUY	NTSSA000573	\$ 1,550.00	31/03/2018	1	DELE740825H97	18	1	2018	416	
M02107	DIAZ GARAY ANA KARINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	DIGA750711SW0	18	1	2018	416	
M02107	DIAZ GONZALEZ ZORAIDA	NTSSA001710	\$ 707.80	31/03/2018	1	DIGZ690617AE3	18	1	2018	416	
M02107	DIAZ LOPEZ ROSA MARIA	NTSSA000800	\$ 1,049.26	31/03/2018	1	DILR711229M10	18	1	2018	416	
M02107	DOMINGUEZ HERNANDEZ MARIA MAGDALENA	NTSSA001710	\$ 1,415.61	31/03/2018	1	DOHM580529RBA	18	1	2018	416	
M02107	DORADOR LOPEZ ALMA DELIA	NTSSA015122	\$ 1,550.00	31/03/2018	1	DOLA691012LR2	18	1	2018	416	
M02107	DUARTE ROJAS ALMA DELIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	DURA700201UZ6	18	1	2018	416	
M02107	ESCOBEDO QUINTERO LETICIA	NTSSA001594	\$ 707.80	31/03/2018	1	EOQL610429CA0	18	1	2018	416	
M02107	ESPINOSA GONZALEZ ILDA LIEZER	NTSSA000474	\$ 1,573.89	31/03/2018	1	EIGI691128KJ1	18	1	2018	416	
M02107	ESTRADA ESQUIVEL SUSANA	NTSSA001092	\$ 1,049.26	31/03/2018	1	EAES720218JY0	18	1	2018	416	
M02107	ESTRADA GARCIA BELINDA LILIANA	NTSSA001710	\$ 1,550.00	31/03/2018	1	EAGB721006TP7	18	1	2018	416	
M02107	FABIAN BONILLA SARA DEL ROSARIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	FABS780904CD5	18	1	2018	416	
M02107	FIGUEROA FLORES JENNY PERLA DEL CARMEN	NTSSA002084	\$ 1,550.00	31/03/2018	1	FIFJ790705DY6	18	1	2018	416	
M02107	FLETES RODRIGUEZ ORANDA JAZMIN	NTSSA000264	\$ 1,550.00	31/03/2018	1	FERO800616LH0	18	1	2018	416	
M02107	FLORES FLORES OLGA LIDIA	NTSSA000013	\$ 1,550.00	31/03/2018	1	FOFO711001S69	18	1	2018	416	
M02107	FLORES FLORES ZORAIDA	NTSSA001640	\$ 1,550.00	31/03/2018	1	FOFZ740803517	18	1	2018	416	
M02107	FLORES PARTIDA MARIA DEL CARMEN	NTSSA000800	\$ 1,550.00	31/03/2018	1	FOPC720810NF1	18	1	2018	416	
M02107	FONSECA ROMERO ANDREA LOURDES	NTSSA000013	\$ 786.95	31/03/2018	1	FORA7007141E7	18	1	2018	416	
M02107	FONSECA ROMERO LUIS CARLOS	NTSSA000025	\$ 1,573.89	31/03/2018	1	FORL780118KZ5	18	1	2018	416	
M02107	FRANCO SANTOYO YOLANDA	NTSSA001594	\$ 8,493.60	31/03/2018	1	FASY700326NH8	18	1	2018	416	
M02107	FRANCO TAPIA IRMA	NTSSA015192	\$ 1,550.00	31/03/2018	1	FATI770707LK5	18	1	2018	416	
M02107	FREGOSO MORA ROSA ANGELICA	NTSSA001594	\$ 943.74	31/03/2018	1	FEMR670108A71	18	1	2018	416	
M02107	GALLARDO SOTO MARIA ENCARNACION	NTSSA002166	\$ 1,550.00	31/03/2018	1	GASE680325KD6	18	1	2018	416	
M02107	GALLO PEREZ MA LOURDES	NTSSA000474	\$ 786.95	31/03/2018	1	GAPM621115PL5	18	1	2018	416	
M02107	GARCIA BARO PATRICIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	GABP690824241	18	1	2018	416	
M02107	GARCIA CANTU SUSANA	NTSSA001594	\$ 1,550.00	31/03/2018	1	GACS710412BK4	18	1	2018	416	
M02107	GARCIA DE LEON BEAS KARLA SARAY	NTSSA001594	\$ 8,493.60	31/03/2018	1	GABK790129HK8	18	1	2018	416	
M02107	GARCIA MARRUJO ANA LUISA	NTSSA000013	\$ 786.95	31/03/2018	1	GAMA620610JAO	18	1	2018	416	
M02107	GARCIA PRECIADO NOE	NTSSA002084	\$ 1,550.00	31/03/2018	1	GAPN711110ST9	18	1	2018	416	
M02107	GARCIA RAMIREZ ANTONIA	NTSSA001594	\$ 707.80	31/03/2018	1	GARA650126U21	18	1	2018	416	
M02107	GARCIA TORRES MARIA GUILLERMINA	NTSSA015192	\$ 707.80	31/03/2018	1	GATG660625KWA	18	1	2018	416	
M02107	GIL ULLOA MAGALY	NTSSA001594	\$ 1,550.00	31/03/2018	1	GIUM7801016U8	18	1	2018	416	
M02107	GOMEZ PARTIDA MARIA GENOVEVA	NTSSA001594	\$ 707.80	31/03/2018	1	GOPG6911292E4	18	1	2018	416	
M02107	GONZALEZ ARELLANO SANDRA LUZ	NTSSA000800	\$ 1,573.89	31/03/2018	1	GOAS700501PQ7	18	1	2018	416	
M02107	GONZALEZ CISNEROS MARIA DE LOURDES	NTSSA000626	\$ 1,415.61	31/03/2018	1	GOCL6805058E8	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02107	GONZALEZ GARCIA LAURA PATRICIA	NTSSA001594	\$ 707.80	31/03/2018	1	GOGL7010013F5	18	1	2018	416	
M02107	GONZALEZ LOPEZ MARIA ISABEL	NTSSA000474	\$ 786.95	31/03/2018	1	GOLI650413SL5	18	1	2018	416	
M02107	GONZALEZ MELENDRES LAURA LETICIA	NTSSA001594	\$ 8,493.60	31/03/2018	1	GOML701210BR8	18	1	2018	416	
M02107	GONZALEZ MOJICA YULIZA IBETH	NTSSA001710	\$ 1,415.61	31/03/2018	1	GOMY720224DN7	18	1	2018	416	
M02107	GONZALEZ RAMOS LOURDES	NTSSA001594	\$ 1,550.00	31/03/2018	1	GORL650211DC6	18	1	2018	416	
M02107	GONZALEZ RODRIGUEZ MARTHA LUCIA	NTSSA001594	\$ 1,415.61	31/03/2018	1	GORM7003039D6	18	1	2018	416	
M02107	GUARDADO GAMBOA MA CATALINA	NTSSA001594	\$ 10,381.06	31/03/2018	1	GUGM6503092P6	18	1	2018	416	
M02107	GUDINA HERRERA NORMA ALICIA	NTSSA002166	\$ 1,550.00	31/03/2018	1	GUHN771104MY6	18	1	2018	416	
M02107	GUTIERREZ BOTELLO NEREYDA	NTSSA001816	\$ 8,493.60	31/03/2018	1	GUBN761202556	18	1	2018	416	
M02107	GUTIERREZ OLMEDO MARIA CECILIA	NTSSA002166	\$ 8,493.60	31/03/2018	1	GUOC730320AP5	18	1	2018	416	
M02107	GUTIERREZ TELLO ALYNE	NTSSA001710	\$ 1,550.00	31/03/2018	1	GUTA7807107H4	18	1	2018	416	
M02107	HARO ZAMORANO ZENAIDA ISABEL	NTSSA001594	\$ 707.80	31/03/2018	1	HAZZ760208J18	18	1	2018	416	
M02107	HERNANDEZ AYALA LETICIA	NTSSA001594	\$ 943.74	31/03/2018	1	HEAL670518HW9	18	1	2018	416	
M02107	HERNANDEZ DELFIN JOEL	NTSSA000800	\$ 786.95	31/03/2018	1	HEDJ700713E64	18	1	2018	416	
M02107	HERNANDEZ DIAZ LORENA LETICIA	NTSSA001594	\$ 707.80	31/03/2018	1	HEDL570224S51	18	1	2018	416	
M02107	HERNANDEZ LOPEZ MARTHA ANGELICA	NTSSA001594	\$ 1,550.00	31/03/2018	1	HELM6611219G6	18	1	2018	416	
M02107	HERNANDEZ MEDA GABRIELA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	HEMG721004RN0	18	1	2018	416	
M02107	HERNANDEZ PENA TIRICIA ANGELICA	NTSSA001594	\$ 1,550.00	31/03/2018	1	HEPT760321LKO	18	1	2018	416	
M02107	HERNANDEZ VILLELA OLGA KARINA	NTSSA000800	\$ 1,550.00	31/03/2018	1	HEVO750527J45	18	1	2018	416	
M02107	HERRERA LOPEZ MARIA GUADALUPE	NTSSA001710	\$ 943.74	31/03/2018	1	HEL7101136WA	18	1	2018	416	
M02107	ISIORDIA AGUAYO MA NATIVIDAD	NTSSA001594	\$ 943.74	31/03/2018	1	IIAM680918MH0	18	1	2018	416	
M02107	JASSO CAMPOS MARIA SALOME	NTSSA000264	\$ 1,573.89	31/03/2018	1	JACS7704272YA	18	1	2018	416	
M02107	JIMENEZ BENITEZ MA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	JIBM560108I28	18	1	2018	416	
M02107	JIMENEZ RUIZ VERONICA JANET	NTSSA015192	\$ 1,550.00	31/03/2018	1	JIRV7808247Q8	18	1	2018	416	
M02107	JIMENEZ TREJO ELIDA	NTSSA015192	\$ 1,550.00	31/03/2018	1	JITE7608221N7	18	1	2018	416	
M02107	JIMENEZ ZARATE MAGDALENA GUADALUPE	NTSSA001594	\$ 8,493.60	31/03/2018	1	JIZM851209SM9	18	1	2018	416	
M02107	JUAREZ CASTANEDA ROSA EBELIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	JUCR670403G4A	18	1	2018	416	
M02107	LAMAS LUNA MARIA DE JESUS	NTSSA001594	\$ 1,550.00	31/03/2018	1	LALJ730704KV6	18	1	2018	416	
M02107	LARA CONTRERAS ROSA JUDITH	NTSSA001080	\$ 1,049.26	31/03/2018	1	LACR6712279B2	18	1	2018	416	
M02107	LARA GARCIA IDOLINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	LAGI730423N14	18	1	2018	416	
M02107	LEDESMA OLIVA ANA LUISA	NTSSA001594	\$ 1,550.00	31/03/2018	1	LEOA671210171	18	1	2018	416	
M02107	LOPEZ CARRILLO ARGELIA	NTSSA015466	\$ 707.80	31/03/2018	1	LOCX701218355	18	1	2018	416	
M02107	LOPEZ CONTRERAS SONIA LILIANA	NTSSA002212	\$ 8,493.60	31/03/2018	1	LOCS801015UT2	18	1	2018	416	
M02107	LOPEZ CORTES MARIA DE LOURDEZ	NTSSA001594	\$ 1,415.61	31/03/2018	1	LOCL730211AJ9	18	1	2018	416	
M02107	LOPEZ GALLO ZOYLA KARINA	NTSSA000503	\$ 1,550.00	31/03/2018	1	LOGZ801222C35	18	1	2018	416	
M02107	LOPEZ GONZALEZ NORA ARACELI	NTSSA001594	\$ 707.80	31/03/2018	1	LOGN6409052Q0	18	1	2018	416	
M02107	LOPEZ GUZMAN DEYANIRA	NTSSA001594	\$ 1,550.00	31/03/2018	1	LOGD710308B52	18	1	2018	416	
M02107	LOPEZ LOPEZ MARTHA LETICIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	LOLM711120KZ4	18	1	2018	416	

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M02107	LOPEZ MEAVE MARIA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	LOMG690602379	18	1	2018	416	
M02107	LOPEZ ORTEGA NALLELY WENDOLINE	NTSSA001594	\$ 8,493.60	31/03/2018	1	LOON811214D22	18	1	2018	416	
M02107	LORA SOLIS MARTHA MARIELY	NTSSA001594	\$ 1,550.00	31/03/2018	1	LOSM851211A99	18	1	2018	416	
M02107	MACIAS CASTILLON LUZ ANGELICA	NTSSA001746	\$ 1,415.61	31/03/2018	1	MACL660614QG3	18	1	2018	416	
M02107	MACIAS ESPINOSA MARIA LILIANA	NTSSA001594	\$ 1,550.00	31/03/2018	1	MAEL680511DW2	18	1	2018	416	
M02107	MADERO PARTIDA VERONICA CONCEPCION	NTSSA000800	\$ 1,573.89	31/03/2018	1	MAPV741208TJ1	18	1	2018	416	
M02107	MADRIGAL ULLOA NEREIDA ROCIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	MAUN700419CF6	18	1	2018	416	
M02107	MALDONADO FREGOSO RENE ALONSO	NTSSA000264	\$ 1,049.26	31/03/2018	1	MAFR721221J54	18	1	2018	416	
M02107	MALDONADO MADERA ADRIANA	NTSSA000375	\$ 707.80	31/03/2018	1	MAMA830329V67	18	1	2018	416	
M02107	MALDONADO VALENZUELA SYRIA CANDELARIA	NTSSA000264	\$ 786.95	31/03/2018	1	MAVS660208KT6	18	1	2018	416	
M02107	MARES MORA FATIMA JASMIN	NTSSA000800	\$ 1,550.00	31/03/2018	1	MAMF7509259Z5	18	1	2018	416	
M02107	MARTINEZ CARDONA MARIA TERESA	NTSSA001594	\$ 943.74	31/03/2018	1	MACT641003QD6	18	1	2018	416	
M02107	MARTINEZ CASTELLANOS MARIA FRANCISCA	NTSSA001594	\$ 1,550.00	31/03/2018	1	MACF681004LN8	18	1	2018	416	
M02107	MARTINEZ MONTOYA ELSA	NTSSA001594	\$ 1,550.00	31/03/2018	1	MAMX7305052Q3	18	1	2018	416	
M02107	MARTINEZ PARRA LAURA ELENA	NTSSA001594	\$ 707.80	31/03/2018	1	MAPL701201EB4	18	1	2018	416	
M02107	MARTINEZ VALERIO MARIA DE LOURDES	NTSSA000474	\$ 1,573.89	31/03/2018	1	MAVL691123PG4	18	1	2018	416	
M02107	MAYORQUIN FUENTES MIREYA GUADALUPE	NTSSA002072	\$ 1,573.89	31/03/2018	1	MAFM740110MR4	18	1	2018	416	
M02107	MEDINA JIMENEZ MARIA ESTHER	NTSSA001005	\$ 1,573.89	31/03/2018	1	MEJE770808AY9	18	1	2018	416	
M02107	MEDRANO SANDOVAL MA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	MESM691211QU8	18	1	2018	416	
M02107	MENDEZ TAPIA ROSA ANGELICA	NTSSA000800	\$ 1,573.89	31/03/2018	1	METR741110PI8	18	1	2018	416	
M02107	MENDIOLA SILVESTRE ELISABET	NTSSA001594	\$ 707.80	31/03/2018	1	MESE660708BF3	18	1	2018	416	
M02107	MENDOZA VELAZQUEZ ARACELI	NTSSA000573	\$ 943.74	31/03/2018	1	MEVA730125LJ3	18	1	2018	416	
M02107	MIRAMONTES MEDINA GONZALO	NTSSA001594	\$ 1,415.61	31/03/2018	1	MIMG750718HC5	18	1	2018	416	
M02107	MONTES GARCIA GLADYS	NTSSA001594	\$ 1,550.00	31/03/2018	1	MOGG7112069E9	18	1	2018	416	
M02107	MONTOYA GONZALEZ HILDA	NTSSA001080	\$ 1,573.89	31/03/2018	1	MOGH751005DP2	18	1	2018	416	
M02107	MORA DE HIJAR HOSIRIS ISABEL	NTSSA001080	\$ 1,550.00	31/03/2018	1	MOHH760126M73	18	1	2018	416	
M02107	MORA MENDIOLA CARLOS VLADIMIR	NTSSA002166	\$ 1,550.00	31/03/2018	1	MOMC740702RQ1	18	1	2018	416	
M02107	MORALES RIVERA DALILA KIANE	NTSSA001710	\$ 8,493.60	31/03/2018	1	MORD780902547	18	1	2018	416	
M02107	MORAN OROZCO MONICA GABRIELA	NTSSA015192	\$ 1,550.00	31/03/2018	1	MOOM711122T2A	18	1	2018	416	
M02107	MORENO CASTILLO MARIA ESTHER	NTSSA000013	\$ 1,573.89	31/03/2018	1	MOCE730620FV0	18	1	2018	416	
M02107	MUNOZ GONZALEZ MARCELA	NTSSA015466	\$ 1,415.61	31/03/2018	1	MUGM7309024I3	18	1	2018	416	
M02107	MUNOZ RAMOS BRENDA ELENA	NTSSA001594	\$ 3,100.00	31/03/2018	1	MURB771008N49	18	1	2018	416	
M02107	MURO INDA ALDA PATRICIA	NTSSA001594	\$ 943.74	31/03/2018	1	MUIA731114BU5	18	1	2018	416	
M02107	NAVARRETE BARRIOS ANA AMERICA	NTSSA001594	\$ 707.80	31/03/2018	1	NABA710414JT7	18	1	2018	416	
M02107	OCHOA ULLOA MARCELA	NTSSA001594	\$ 1,550.00	31/03/2018	1	OOUM730127DW8	18	1	2018	416	
M02107	ONTIVEROS ESTRADA KARINA ELADIA	NTSSA015466	\$ 1,550.00	31/03/2018	1	OIEK7101193NA	18	1	2018	416	
M02107	OROPEZA BARRERA MARIA DE JESUS	NTSSA001594	\$ 1,415.61	31/03/2018	1	OOBJ7409193F1	18	1	2018	416	
M02107	OROZCO BAUTISTA ARMISTA	NTSSA001594	\$ 8,493.60	31/03/2018	1	Ooba671226AS3	18	1	2018	416	

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M02107	ORTEGA AMADOR MARIA GUADALUPE	NTSSA001594	\$ 707.80	31/03/2018	1	OEAG710421BC6	18	1	2018	416	
M02107	ORTEGA CONTRERAS LUCILA	NTSSA001594	\$ 707.80	31/03/2018	1	OECL610630V95	18	1	2018	416	
M02107	PALOMINO GUTIERREZ SAYDE IRAZEMA	NTSSA002212	\$ 10,852.93	31/03/2018	1	PAGS760509C15	18	1	2018	416	
M02107	PARTIDA ARENAS DORA FRANCISCA	NTSSA001495	\$ 1,550.00	31/03/2018	1	PAAD661203E90	18	1	2018	416	
M02107	PEREZ GONZALEZ REYNA PATRICIA	NTSSA015874	\$ 1,573.89	31/03/2018	1	PEGR7607082G3	18	1	2018	416	
M02107	PEREZ GUZMAN LILIANA	NTSSA002084	\$ 9,443.40	31/03/2018	1	PEGL750120RA7	18	1	2018	416	
M02107	PINA AHUMADA MARIA DEL ROSARIO	NTSSA002166	\$ 1,550.00	31/03/2018	1	PIAR790202K58	18	1	2018	416	
M02107	PLATA OROZCO JUANA	NTSSA015466	\$ 707.80	31/03/2018	1	PAOJ710524RH9	18	1	2018	416	
M02107	PONCE ZARAGOZA JOSUE	NTSSA001710	\$ 1,550.00	31/03/2018	1	POZJ700511JS0	18	1	2018	416	
M02107	RAMIREZ AVALOS ALMA GRICELDA	NTSSA000474	\$ 1,550.00	31/03/2018	1	RAAA770530AL5	18	1	2018	416	
M02107	RAMIREZ CHAVEZ ALICIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	RACA710623M53	18	1	2018	416	
M02107	RAMIREZ ESTRADA MARIBEL	NTSSA001594	\$ 707.80	31/03/2018	1	RAEM690510SY1	18	1	2018	416	
M02107	RAMIREZ PARTIDA MARIA ESTHER	NTSSA001594	\$ 943.74	31/03/2018	1	RAPE6811254M6	18	1	2018	416	
M02107	RAMIREZ VAZQUEZ MAYRA FRANCISCA	NTSSA001594	\$ 1,550.00	31/03/2018	1	RAVM770214BT8	18	1	2018	416	
M02107	RAMOS GONZALEZ IRMA LETICIA	NTSSA000800	\$ 1,550.00	31/03/2018	1	RAGI710211V73	18	1	2018	416	
M02107	RAMOS RODRIGUEZ ROSANA CARITINA	NTSSA001710	\$ 707.80	31/03/2018	1	RARR6307256C1	18	1	2018	416	
M02107	RAMOS VAZQUEZ ESPERANZA YISEL	NTSSA001594	\$ 1,415.61	31/03/2018	1	RAVE6903104H6	18	1	2018	416	
M02107	RAMOS VILLARREAL ARCELIA	NTSSA001594	\$ 707.80	31/03/2018	1	RAVA570305RR6	18	1	2018	416	
M02107	RENTERIA JARDON CLAUDIA GUADALUPE	NTSSA001594	\$ 707.80	31/03/2018	1	REJC711211SX7	18	1	2018	416	
M02107	RIVERA RODRIGUEZ LAURA MONICA	NTSSA001594	\$ 707.80	31/03/2018	1	RIRL770603PY6	18	1	2018	416	
M02107	RIVERA VARGAS HUGO CESAR	NTSSA015192	\$ 1,550.00	31/03/2018	1	RIVH7711111671	18	1	2018	416	
M02107	RODRIGUES BENITEZ JUANA MARIA	NTSSA000841	\$ 1,049.26	31/03/2018	1	ROBJ640624BBA	18	1	2018	416	
M02107	RODRIGUEZ DIAZ PATRICIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	RODP720112M28	18	1	2018	416	
M02107	RODRIGUEZ GARCIA CARLOS RUBEN	NTSSA015384	\$ 1,550.00	31/03/2018	1	ROGC840421IS7	18	1	2018	416	
M02107	RODRIGUEZ RIVERA ANGELA	NTSSA001594	\$ 1,550.00	31/03/2018	1	RORA710505P56	18	1	2018	416	
M02107	ROSALES IBARRA MARIA DE LOS ANGELES	NTSSA001594	\$ 707.80	31/03/2018	1	ROIA570301UBA	18	1	2018	416	
M02107	ROSALES MONROY ISELA	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROMI741006T82	18	1	2018	416	
M02107	ROSAS CONTRERAS KARLA JUDITH	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROCK720217GZ3	18	1	2018	416	
M02107	ROSAS CONTRERAS MONICA ROCIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROCM6805042IA	18	1	2018	416	
M02107	RUBIO VENEGAS MARIA DEL CARMEN	NTSSA001594	\$ 707.80	31/03/2018	1	RUVV510717DU4	18	1	2018	416	
M02107	RUELAS RAMIREZ MA DEL PILAR	NTSSA001005	\$ 1,573.89	31/03/2018	1	RURP650810E62	18	1	2018	416	
M02107	RUIZ AMPARO ROSAURA	NTSSA000474	\$ 1,550.00	31/03/2018	1	RUAR7005165B2	18	1	2018	416	
M02107	RUIZ CEJA ISIDRA	NTSSA001495	\$ 8,493.60	31/03/2018	1	RUCI6811044F6	18	1	2018	416	
M02107	RUIZ ORTEGA EDUARDA CATALINA	NTSSA000264	\$ 786.95	31/03/2018	1	RUOE550318M23	18	1	2018	416	
M02107	RUIZ SALAZAR ZAHIRE GADDE	NTSSA000264	\$ 1,550.00	31/03/2018	1	RUSZ810930FR7	18	1	2018	416	
M02107	RUVALCABA INDA HAYDEE GABRIELA	NTSSA015192	\$ 1,550.00	31/03/2018	1	RUIH77063041A	18	1	2018	416	
M02107	SALAS URENA MARISOL	NTSSA000800	\$ 1,573.89	31/03/2018	1	SAUM740325KH3	18	1	2018	416	
M02107	SALAZAR TOSCANO VICTOR OCTAVIO	NTSSA001063	\$ 1,550.00	31/03/2018	1	SATV780529MB3	18	1	2018	416	

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M02107	SANABIA MACIAS ELIZABETH	NTSSA001681	\$ 1,550.00	31/03/2018	1	SAME790821126	18	1	2018	416	
M02107	SANCHEZ DAVALOS MARIA AZUCENA DEL RAYO	NTSSA001710	\$ 1,415.61	31/03/2018	1	SADA741030IV4	18	1	2018	416	
M02107	SANCHEZ LEAL CARMEN ANGELICA	NTSSA001594	\$ 707.80	31/03/2018	1	SALC680131GR5	18	1	2018	416	
M02107	SANCHEZ MONTOYA MARIA GUADALUPE	NTSSA001594	\$ 943.74	31/03/2018	1	SAMG6302181X3	18	1	2018	416	
M02107	SANCHEZ MONTOYA ROSA IMELDA	NTSSA001594	\$ 1,550.00	31/03/2018	1	SAMR690213IV6	18	1	2018	416	
M02107	SANCHEZ NAVARRETE CONSTANCIA	NTSSA002031	\$ 1,573.89	31/03/2018	1	SANC771202CP7	18	1	2018	416	
M02107	SANCHEZ NAVARRETE JOSE ELIAS	NTSSA001594	\$ 707.80	31/03/2018	1	SANE6902204L8	18	1	2018	416	
M02107	SANCHEZ TAPIA ALVARO	NTSSA001710	\$ 707.80	31/03/2018	1	SATA610811U72	18	1	2018	416	
M02107	SANDOVAL ARANGURE MARIA ISABEL	NTSSA001495	\$ 14,627.87	31/03/2018	1	SAAI620423BH9	18	1	2018	416	
M02107	SANDOVAL CEJA ELBA LUZ	NTSSA001594	\$ 1,550.00	31/03/2018	1	SACE691214GT2	18	1	2018	416	
M02107	SANTA CRUZ HERNANDEZ RAMONA	NTSSA001594	\$ 943.74	31/03/2018	1	SAHR590831NP7	18	1	2018	416	
M02107	SANTANA RIVAS GLORIA	NTSSA002212	\$ 14,627.87	31/03/2018	1	SARG5504117A9	18	1	2018	416	
M02107	SAUCEDO RUIZ MARTHA ELENA	NTSSA001594	\$ 1,415.61	31/03/2018	1	SARM6301072V3	18	1	2018	416	
M02107	SILLAS GONZALEZ DELIA ESPERANZA	NTSSA001594	\$ 1,550.00	31/03/2018	1	SIGD770321B30	18	1	2018	416	
M02107	SILLAS MORENO ARCELIA	NTSSA001495	\$ 1,550.00	31/03/2018	1	SIMA7409146H9	18	1	2018	416	
M02107	SILVA CAMBERO KARLA FABIOLA	NTSSA001722	\$ 8,493.60	31/03/2018	1	SICK760822HA4	18	1	2018	416	
M02107	TORRES ALCANTAR SANDRA LUZ	NTSSA001495	\$ 707.80	31/03/2018	1	TOAS6512243S2	18	1	2018	416	
M02107	TORRES OCAMPO ANA ISABEL	NTSSA001594	\$ 12,268.53	31/03/2018	1	TOOA790726J5A	18	1	2018	416	
M02107	ULLOA ESPERICUETA MARIA ANSELMA	NTSSA015110	\$ 1,550.00	31/03/2018	1	UOEA681102EZ0	18	1	2018	416	
M02107	URIBE GOMEZ MARIA DEL CONSUELO	NTSSA001594	\$ 1,415.61	31/03/2018	1	UIGC580315Q74	18	1	2018	416	
M02107	VALDEZ PALOMARES PATRICIA ELIZABETH	NTSSA001845	\$ 1,550.00	31/03/2018	1	VAPP800317NK6	18	1	2018	416	
M02107	VALENCIA ALVAREZ OLIVIA ADRIANA	NTSSA000800	\$ 1,550.00	31/03/2018	1	VAAO700602PLA	18	1	2018	416	
M02107	VAZQUEZ ACERO ELIZABETH	NTSSA015192	\$ 1,415.61	31/03/2018	1	VAAE670415KV9	18	1	2018	416	
M02107	VELASCO RAMOS LETICIA	NTSSA001594	\$ 707.80	31/03/2018	1	VERL621228UA7	18	1	2018	416	
M02107	VELAZCO PEREZ ANA MARIA	NTSSA001594	\$ 8,493.60	31/03/2018	1	VEPA670702KP1	18	1	2018	416	
M02107	VENEGAS ESPARZA MARIA GUADALUPE	NTSSA000935	\$ 8,493.60	31/03/2018	1	VEEG780510QV5	18	1	2018	416	
M02107	VERDIN CORTES MARIA OFELIA	NTSSA001845	\$ 1,415.61	31/03/2018	1	VECO600617DJ0	18	1	2018	416	
M02107	VERDIN CORTEZ ERIKA JAZMIN	NTSSA001594	\$ 1,550.00	31/03/2018	1	VECE7412026EA	18	1	2018	416	
M02107	VILLARREAL MORA MARIA ANGELICA	NTSSA000474	\$ 786.95	31/03/2018	1	VIMA681130GT4	18	1	2018	416	
M02107	VILLEGAS CEJA MARIA DEL REFUGIO	NTSSA000013	\$ 9,443.40	31/03/2018	1	VICR740704AY1	18	1	2018	416	
M02107	VIRGEN LARA ZENaida	NTSSA015192	\$ 1,550.00	31/03/2018	1	VILZ720304510	18	1	2018	416	
M02107	ZEPEDA HUERTA NELSY YARINA	NTSSA002166	\$ 1,550.00	31/03/2018	1	ZEHN770821QS2	18	1	2018	416	
M02107	ZEPEDA RODRIGUEZ NOSIGLIA CITLALY	NTSSA001594	\$ 1,550.00	31/03/2018	1	ZERN761016FLO	18	1	2018	416	
M02110	AMPARO TALAVERA AIDA ISELA	NTSSA000800	\$ 892.20	31/03/2018	1	AATA581019DG5	18	1	2018	416	
M02110	DIAZ GONZALEZ GUADALUPE	NTSSA015192	\$ 1,550.00	31/03/2018	1	DIGG741211593	18	1	2018	416	
M02110	DIAZ LOPEZ ROSA HIGINIA	NTSSA000013	\$ 1,338.30	31/03/2018	1	DILR650518CM7	18	1	2018	416	
M02110	GUITRON HERNANDEZ MARIA REBECA	NTSSA002084	\$ 1,550.00	31/03/2018	1	GUHR801111DR7	18	1	2018	416	
M02110	GUTIERREZ SEGURA AURORA	NTSSA001710	\$ 604.55	31/03/2018	1	GUSA6509092P2	18	1	2018	416	

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M02110	LOPEZ NAVARRO MARIA ELIAZER	NTSSA001594	\$ 1,209.09	31/03/2018	1	LONE650823372	18	1	2018	416	
M02110	PINEDA CARRILLO GUADALUPE BEATRIZ	NTSSA001594	\$ 1,550.00	31/03/2018	1	PICG730903JU4	18	1	2018	416	
M02110	TAFOYA ROMANO LILIANA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	TARL711212QU2	18	1	2018	416	
M02110	TIZNADO CALDERON ERIKA	NTSSA002166	\$ 7,254.60	31/03/2018	1	TICE760816SV4	18	1	2018	416	
M02110	VELAZQUEZ CAMBERO MA CEFERINA	NTSSA015081	\$ 7,254.60	31/03/2018	1	VECM620721UV2	18	1	2018	416	
M02112	ANDRADE RAMOS MARIA HIDALIA	NTSSA001710	\$ 1,257.39	31/03/2018	1	AARH620422KSA	18	1	2018	416	
M02112	BERNAL REGALADO MA GUADALUPE	NTSSA000800	\$ 1,550.00	31/03/2018	1	BERM690129J98	18	1	2018	416	
M02112	CAMPOS DORADO OFELIA	NTSSA015192	\$ 1,550.00	31/03/2018	1	CADO6602132G9	18	1	2018	416	
M02112	CASILLAS MEJIA ANDREA	NTSSA016043	\$ 628.70	31/03/2018	1	CAMA721130C17	18	1	2018	416	
M02112	CONDE BARAJAS ESPERANZA	NTSSA001594	\$ 628.70	31/03/2018	1	COBE6103098F4	18	1	2018	416	
M02112	CORDOVA GARCIA MARIEM SANTA	NTSSA001594	\$ 1,550.00	31/03/2018	1	COGM711221VD0	18	1	2018	416	
M02112	GARCIA NUNEZ MA DEL REFUGIO	NTSSA001710	\$ 628.70	31/03/2018	1	GANM7507048D0	18	1	2018	416	
M02112	GARCIA PEREZ ROSINA	NTSSA015081	\$ 628.70	31/03/2018	1	GAPR610115M97	18	1	2018	416	
M02112	GARCIA REYES MARIA DE LA LUZ	NTSSA001594	\$ 628.70	31/03/2018	1	GARL680112341	18	1	2018	416	
M02112	GOMEZ PARTIDA MARIA VICTORINA	NTSSA001594	\$ 628.70	31/03/2018	1	GOPV680109C50	18	1	2018	416	
M02112	GONZALEZ LUPERCIO BLANCA CONCEPCION	NTSSA001710	\$ 628.70	31/03/2018	1	GOLB5810054D0	18	1	2018	416	
M02112	HUERTA ESCOBEDO CAROLINA MAGALI	NTSSA015273	\$ 1,550.00	31/03/2018	1	HUEC720525KQ2	18	1	2018	416	
M02112	LOPEZ GALLO ERIKA YANETH	NTSSA000474	\$ 1,550.00	31/03/2018	1	LOGE770209V11	18	1	2018	416	
M02112	LOPEZ SALAZAR MA ANGELICA	NTSSA015081	\$ 838.26	31/03/2018	1	LOSA651120EE9	18	1	2018	416	
M02112	MEDINA LUGO REINA DEL SAGRARIO	NTSSA015466	\$ 1,550.00	31/03/2018	1	MELR720611KT1	18	1	2018	416	
M02112	MONTANO OCEGUEDA MARIA DE JESUS	NTSSA000264	\$ 1,382.79	31/03/2018	1	MOOJ610527UR1	18	1	2018	416	
M02112	RODRIGUEZ SOLANO PETRA	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROSP640906EK7	18	1	2018	416	
M02112	VELIZ LOPEZ ESPERANZA	NTSSA015122	\$ 1,550.00	31/03/2018	1	VELE760801F89	18	1	2018	416	
M02112	ZEPEDA GARCIA GLORIA	NTSSA001594	\$ 1,257.40	31/03/2018	1	ZEGG611225B81	18	1	2018	416	
M03002	MONTOYA VALDEZ LEOPOLDO	NTSSA015134	\$ 1,517.70	31/03/2018	1	MOVL601029956	18	1	2018	416	
M03004	ANDRADE GUTIERREZ LETICIA	NTSSA015192	\$ 868.80	31/03/2018	1	AAGL590103GJ1	18	1	2018	416	
M03004	BERNAL MIRAMONTES CARLOS RAUL	NTSSA001594	\$ 1,550.00	31/03/2018	1	BEMC761231PC0	18	1	2018	416	
M03004	BRANSFORD BANUELOS NELY EUGENIA	NTSSA001594	\$ 289.60	31/03/2018	1	BABN640511PY4	18	1	2018	416	
M03004	CANCINO PEREZ BERNABE	NTSSA015192	\$ 1,550.00	31/03/2018	1	CAPB740611EJA	18	1	2018	416	
M03004	CHACON BUSTAMANTE MARIA ENGRACIA	NTSSA000800	\$ 1,550.00	31/03/2018	1	CABE8001219A6	18	1	2018	416	
M03004	ESCALANTE BERMUDEZ DORA PATRICIA	NTSSA000264	\$ 1,550.00	31/03/2018	1	EABD6507031M0	18	1	2018	416	
M03004	FIGUEROA MARTINEZ MARIA DEL CARMEN	NTSSA015081	\$ 868.80	31/03/2018	1	FIMC610510S51	18	1	2018	416	
M03004	OROZCO DADO MARIA YADIRA	NTSSA002265	\$ 7,240.00	31/03/2018	1	OODY7201017K8	18	1	2018	416	
M03004	ORTIZ NAVARRETE MIREYA	NTSSA015122	\$ 1,550.00	31/03/2018	1	OINM690420U92	18	1	2018	416	
M03004	PADILLA GARCIA RAQUEL	NTSSA015192	\$ 868.80	31/03/2018	1	PAGR5508156N8	18	1	2018	416	
M03004	PEREZ IBARRA JUAN FAUSTO	NTSSA002084	\$ 1,550.00	31/03/2018	1	PEIJ660906R83	18	1	2018	416	
M03004	RAMIREZ ANDALON FRANCIS ANAHI	NTSSA015192	\$ 289.60	31/03/2018	1	RAAF900608LL3	18	1	2018	416	
M03004	RODRIGUEZ LEPE MARIA DEL ROSARIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROLR7501282U3	18	1	2018	416	

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M03004	SERRANO ESCALANTE LAURA KARINA	NTSSA015122	\$ 868.80	31/03/2018	1	SEEL700116935	18	1	2018	416	
M03004	TEJEDA GONZALEZ JOSE RAMON	NTSSA001710	\$ 868.80	31/03/2018	1	TEGR69060743A	18	1	2018	416	
M03004	TOVAR CARLOS MICAELA VERONICA	NTSSA015122	\$ 868.80	31/03/2018	1	TOCM710728HX4	18	1	2018	416	
M03005	ALVAREZ LOPEZ JOSE LUIS	NTSSA001594	\$ 750.90	31/03/2018	1	AALL5810133E8	18	1	2018	416	
M03005	ARELLANO ROBLES VICTORIA	NTSSA000660	\$ 750.90	31/03/2018	1	AERV6702272M8	18	1	2018	416	
M03005	CARRILLO JAUREGUI MARIA ELENA	NTSSA002212	\$ 2,002.40	31/03/2018	1	CAJE640930IK6	18	1	2018	416	
M03005	CARRILLO SANDOVAL HECTOR FRANCISCO	NTSSA001594	\$ 1,550.00	31/03/2018	1	CASH831202JW1	18	1	2018	416	
M03005	CASTELLON RUIZ EDUARDO	NTSSA002084	\$ 1,550.00	31/03/2018	1	CARE730601TB5	18	1	2018	416	
M03005	CASTILLO LOMELI MARIA SOLEDAD	NTSSA015105	\$ 375.45	31/03/2018	1	CALS621210NH7	18	1	2018	416	
M03005	CUEVAS HERNANDEZ JOSE ANTONIO	NTSSA000264	\$ 1,550.00	31/03/2018	1	CUHA620613PX5	18	1	2018	416	
M03005	CUEVAS RUIZ SERGIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	CURS691008MQ8	18	1	2018	416	
M03005	FRANCO LOPEZ BLANCA OLIVIA	NTSSA001845	\$ 750.90	31/03/2018	1	FALB5904043X1	18	1	2018	416	
M03005	GARCIA QUEZADA MARTHA ELVIA	NTSSA001594	\$ 375.45	31/03/2018	1	GAQM590724A58	18	1	2018	416	
M03005	GONZALEZ MOJARRO ALBARO	NTSSA002084	\$ 387.40	31/03/2018	1	GOMA510108CB2	18	1	2018	416	
M03005	HERNANDEZ BENAVIDES CARLOS SAUL	NTSSA001594	\$ 1,550.00	31/03/2018	1	HEBC860322NX1	18	1	2018	416	
M03005	JIMENEZ NUNEZ MARGARITA	NTSSA002166	\$ 1,550.00	31/03/2018	1	JINM600120650	18	1	2018	416	
M03005	JIMENEZ ORTEGA EDDER ESAUL	NTSSA001594	\$ 750.90	31/03/2018	1	JIOE8407025Z3	18	1	2018	416	
M03005	LOPEZ DIAZ MARTHA YADIRA	NTSSA001594	\$ 750.90	31/03/2018	1	LODM770108AWA	18	1	2018	416	
M03005	LOPEZ SILLAS SILVIA ESTELA	NTSSA001495	\$ 750.90	31/03/2018	1	LOSS551129UB0	18	1	2018	416	
M03005	MONTOYA HURTADO FELIPE DE JESUS	NTSSA015466	\$ 375.45	31/03/2018	1	MOHF9008319F5	18	1	2018	416	
M03005	MORAN GALAVIZ DAVID	NTSSA015134	\$ 387.40	31/03/2018	1	MOGD62123034A	18	1	2018	416	
M03005	MURILLO HERNANDEZ LUIS ALBERTO	NTSSA001005	\$ 387.40	31/03/2018	1	MUHL550103I25	18	1	2018	416	
M03005	MURILLO MURILLO ISAURA	NTSSA000264	\$ 387.40	31/03/2018	1	MUMI701202AK3	18	1	2018	416	
M03005	PEREZ MEZA VIRGINIA	NTSSA000660	\$ 1,550.00	31/03/2018	1	PEMV560222598	18	1	2018	416	
M03005	QUINTANO FLORES EDGAR HERMELINDO	NTSSA000474	\$ 516.54	31/03/2018	1	QUFE890110TDA	18	1	2018	416	
M03005	RAMIREZ REYNOSA ROCIO	NTSSA000264	\$ 774.81	31/03/2018	1	RARR690426PE2	18	1	2018	416	
M03005	RIVAS ALVARADO INOCENCIA	NTSSA002166	\$ 500.60	31/03/2018	1	RIAI450105R27	18	1	2018	416	
M03005	RIVAS ALVARADO MA GUADALUPE	NTSSA002166	\$ 657.03	31/03/2018	1	RIAM551018QB2	18	1	2018	416	
M03005	RODRIGUEZ ALVAREZ LUCIANO ANTONIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROAL850618EX8	18	1	2018	416	
M03005	RUIZ OLMOS ALEJANDRINA	NTSSA002084	\$ 387.40	31/03/2018	1	RUOA5407174J7	18	1	2018	416	
M03005	SANCHEZ CONTRERAS JOSE ROBERTO	NTSSA000013	\$ 774.81	31/03/2018	1	SACR630320AB0	18	1	2018	416	
M03005	SEPULVEDA ALVARADO NOEMI ARACELI	NTSSA015192	\$ 250.30	31/03/2018	1	SEAN700421GM0	18	1	2018	416	
M03005	TALAVERA VALADES MA FABIOLA	NTSSA001005	\$ 387.40	31/03/2018	1	TAVM690225136	18	1	2018	416	
M03005	TALAVERA VALADEZ ALMA BERENICE	NTSSA001005	\$ 387.40	31/03/2018	1	TAVA720428Q78	18	1	2018	416	
M03005	TELLO DIAZ JUDITH ELIZABETH	NTSSA000474	\$ 258.27	31/03/2018	1	TEDJ620913A56	18	1	2018	416	
M03005	VAZQUEZ PADILLA TERESA DE JESUS	NTSSA001845	\$ 750.90	31/03/2018	1	VAPT591003TQ6	18	1	2018	416	
M03005	ZEPEDA GONZALEZ ROBERTO	NTSSA001594	\$ 750.90	31/03/2018	1	ZEGR611021RE0	18	1	2018	416	
M03006	BENITEZ IBARRA CARLOS ALBERTO	NTSSA000474	\$ 1,550.00	31/03/2018	1	BEIC7403021V8	18	1	2018	416	

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M03006	GOMEZ GARCIA CARLOS MANUEL	NTSSA001594	\$ 1,550.00	31/03/2018	1	GOGC6207165VA	18	1	2018	416	
M03006	JAUREGUI ESTRADA CESAR CLAUDIO	NTSSA001594	\$ 750.90	31/03/2018	1	JAEC650726755	18	1	2018	416	
M03006	MEJIA HERNANDEZ VICTOR HIGINIO	NTSSA001594	\$ 375.45	31/03/2018	1	MEHV670710IR4	18	1	2018	416	
M03006	MORENO ARELLANO SAUL	NTSSA000800	\$ 1,550.00	31/03/2018	1	MOAS6410261Z0	18	1	2018	416	
M03006	OROZCO SEPULVEDA JOSE ABRAHAM	NTSSA015466	\$ 1,550.00	31/03/2018	1	OOSA690926KZ7	18	1	2018	416	
M03006	RUIZ SALAZAR ERIC HAZAEL	NTSSA001594	\$ 3,100.00	31/03/2018	1	RUSE850719BL9	18	1	2018	416	
M03006	VALDEZ HERRERA ULISES MIGUEL	NTSSA015466	\$ 500.60	31/03/2018	1	VAHU7209294N6	18	1	2018	416	
M03006	VALERA VERDIN JUAN JOSE	NTSSA001594	\$ 375.45	31/03/2018	1	VAVJ560330774	18	1	2018	416	
M03006	VILLASENOR HERNANDEZ ADRIAN	NTSSA000800	\$ 1,550.00	31/03/2018	1	VIHA680517K57	18	1	2018	416	
M03006	ZEPEDA GONZALEZ REYMUNDO	NTSSA001594	\$ 500.60	31/03/2018	1	ZEGR5703153M9	18	1	2018	416	
M03011	AGUIAR HERRERA ESPERANZA	NTSSA002166	\$ 328.52	31/03/2018	1	AUHE620930MY7	18	1	2018	416	
M03011	ARIAS SALDANA AMADEO	NTSSA001594	\$ 375.45	31/03/2018	1	AISA591001PF0	18	1	2018	416	
M03011	ARRIZON GOMEZ ROSA MARIA	NTSSA000474	\$ 1,550.00	31/03/2018	1	AIGR7812046B8	18	1	2018	416	
M03011	BECERRA MAYORQUIN ENEIDA SELENE	NTSSA001495	\$ 1,550.00	31/03/2018	1	BEME691219CQA	18	1	2018	416	
M03011	CABRERA MEZA FRANCISCO	NTSSA002084	\$ 386.40	31/03/2018	1	CAMF591005GM9	18	1	2018	416	
M03011	CAMACHO GARCIA MATILDE	NTSSA000013	\$ 1,550.00	31/03/2018	1	CAGM640314KNA	18	1	2018	416	
M03011	CARRILLO CASTELLON YONATAN ELIHU	NTSSA002084	\$ 1,550.00	31/03/2018	1	CACY9011238L6	18	1	2018	416	
M03011	CASTILLO HUERTA LUIS BARTOLO	NTSSA001495	\$ 657.03	31/03/2018	1	CAHL730824PS9	18	1	2018	416	
M03011	CASTILLON RODRIGUEZ EPIFANIO	NTSSA002084	\$ 386.40	31/03/2018	1	CARE560407G23	18	1	2018	416	
M03011	CASTRO URIBE FAUSTO	NTSSA001594	\$ 750.90	31/03/2018	1	CAUF600413SN6	18	1	2018	416	
M03011	CUEVAS AGUAYO ARTURO	NTSSA001594	\$ 375.45	31/03/2018	1	CUAA560124LI6	18	1	2018	416	
M03011	CUEVAS RODRIGUEZ JUAN MIGUEL	NTSSA000800	\$ 386.40	31/03/2018	1	CURJ660928UR2	18	1	2018	416	
M03011	GOMEZ GARCIA MARIA ESTHER	NTSSA001594	\$ 375.45	31/03/2018	1	GOG5906305G6	18	1	2018	416	
M03011	GONZALEZ RAMOS GERMAN	NTSSA001845	\$ 500.60	31/03/2018	1	GORG6408103F1	18	1	2018	416	
M03011	HERNANDEZ SALAZAR GUILLERMINA	NTSSA001594	\$ 750.90	31/03/2018	1	HESG581222B41	18	1	2018	416	
M03011	ISIORDIA ESTRADA MA TERESA	NTSSA000264	\$ 772.80	31/03/2018	1	IEM5306012Q8	18	1	2018	416	
M03011	JAIME NAVARRO CESAR	NTSSA001594	\$ 1,550.00	31/03/2018	1	JANC760203QY8	18	1	2018	416	
M03011	LOPEZ HERNANDEZ MARIA ERNESTINA	NTSSA001594	\$ 750.90	31/03/2018	1	LOHE540626Q72	18	1	2018	416	
M03011	LOPEZ OROZCO PABLO	NTSSA000800	\$ 1,550.00	31/03/2018	1	LOOP661125L12	18	1	2018	416	
M03011	MOSCOSO PEREZ JUAN JOSE	NTSSA001594	\$ 375.45	31/03/2018	1	MOPJ641022KG0	18	1	2018	416	
M03011	MUNOZ SALVADOR	NTSSA000800	\$ 772.80	31/03/2018	1	MUSA540109ER4	18	1	2018	416	
M03011	PENA ANGUIANO MARIA DEL ROSARIO	NTSSA001594	\$ 375.45	31/03/2018	1	PEAR700909SH7	18	1	2018	416	
M03011	RODRIGUEZ AYALA MA GUADALUPE	NTSSA001845	\$ 375.45	31/03/2018	1	ROAM590815K26	18	1	2018	416	
M03011	RODRIGUEZ VILLAGOMEZ JOSE ALFREDO	NTSSA002166	\$ 1,550.00	31/03/2018	1	ROVA600925A97	18	1	2018	416	
M03011	SEGUAME PARTIDA J SALOME	NTSSA001495	\$ 750.90	31/03/2018	1	SEPJ6010213Y2	18	1	2018	416	
M03012	ANDRADE LERMA ROBERTO	NTSSA001594	\$ 375.45	31/03/2018	1	AALR550609GE7	18	1	2018	416	
M03012	MEZA ALVARADO DOMINGO	NTSSA001594	\$ 375.45	31/03/2018	1	MEAD650411EV8	18	1	2018	416	
M03012	NUNEZ MACIAS MIGUEL ANGEL	NTSSA001594	\$ 375.45	31/03/2018	1	NUMM601027IZ6	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M03012	RAMIREZ AGUAYO JUAN ALBERTO	NTSSA001594	\$ 1,550.00	31/03/2018	1	RAAJ691116K78	18	1	2018	416	
M03012	RODRIGUEZ VICTOR HUGO	NTSSA001594	\$ 375.45	31/03/2018	1	ROVI661125QZ2	18	1	2018	416	
M03012	RUVALCABA CASILLAS JUAN MANUEL	NTSSA001594	\$ 375.45	31/03/2018	1	RUCJ651008G39	18	1	2018	416	
M03013	DUENAS ARCINIEGA JOSE DE JESUS	NTSSA000800	\$ 1,550.00	31/03/2018	1	DUAJ730201JV2	18	1	2018	416	
M03013	ESPORE HERNANDEZ LUIS MIGUEL	NTSSA001594	\$ 1,550.00	31/03/2018	1	EOHL700919ARA	18	1	2018	416	
M03013	RAMIREZ RAMIREZ J NIEVES	NTSSA000800	\$ 1,550.00	31/03/2018	1	RARN610209RG6	18	1	2018	416	
M03013	RODRIGUEZ LOPEZ HERIBERTO	NTSSA001594	\$ 375.45	31/03/2018	1	ROLH931129S12	18	1	2018	416	
M03018	ALCARAZ GARCIA PATRICIA LORENA	NTSSA015192	\$ 782.01	31/03/2018	1	AAGP610727F90	18	1	2018	416	
M03018	ARIAS DIAZ FRANCISCO JAVIER	NTSSA001594	\$ 782.01	31/03/2018	1	AIDF661004617	18	1	2018	416	
M03018	CEDANO MEDRANO ELIZABETH	NTSSA015192	\$ 260.67	31/03/2018	1	CEME721011JU4	18	1	2018	416	
M03018	COBOS MEJIA EVARISTO	NTSSA015192	\$ 1,550.00	31/03/2018	1	COME67050564A	18	1	2018	416	
M03018	CONTRERAS DOMINGUEZ LUIS FERNANDO	NTSSA001594	\$ 1,550.00	31/03/2018	1	CODL670617B61	18	1	2018	416	
M03018	DE LA PAZ DE HARO JOSE ISMAEL	NTSSA002306	\$ 1,550.00	31/03/2018	1	PAHI720322FY1	18	1	2018	416	
M03018	GARCIA DURAN PORFIRIO	NTSSA015122	\$ 782.01	31/03/2018	1	GADP5609156E8	18	1	2018	416	
M03018	GARCIA OCEGUEDA MARIO ABEL	NTSSA015134	\$ 1,550.00	31/03/2018	1	GAOM660906E19	18	1	2018	416	
M03018	GONZALEZ PATINO MARCO ANTONIO	NTSSA015076	\$ 782.01	31/03/2018	1	GOPM670928C5A	18	1	2018	416	
M03018	LARES AGUILAR HECTOR RAFAEL	NTSSA015192	\$ 260.67	31/03/2018	1	LAAH7512163A5	18	1	2018	416	
M03018	LOPEZ NUNEZ ANGEL HUMBERTO	NTSSA000264	\$ 521.34	31/03/2018	1	LONA590207TF7	18	1	2018	416	
M03018	LOPEZ PENA MARIA MAGDALENA	NTSSA015192	\$ 782.01	31/03/2018	1	LOPM640720I48	18	1	2018	416	
M03018	MARTINEZ DELGADO REGINO MARTIN	NTSSA015192	\$ 782.01	31/03/2018	1	MADR620907I85	18	1	2018	416	
M03018	ORTEGA BENITEZ LIVIER GUADALUPE	NTSSA015134	\$ 819.00	31/03/2018	1	OEBL690426M98	18	1	2018	416	
M03018	ORTEGA MARTINEZ GRACIELA ESTHER	NTSSA015192	\$ 782.01	31/03/2018	1	OEMG540406KLO	18	1	2018	416	
M03018	PLASCENCIA ACOSTA ANTONIO	NTSSA015122	\$ 521.34	31/03/2018	1	PAAA631002GR4	18	1	2018	416	
M03018	ROSALES TEODORO FELIPE DE JESUS	NTSSA000800	\$ 286.65	31/03/2018	1	ROTF660531SH3	18	1	2018	416	
M03018	VALDERRAMA NAVARRO LUIS ARTURO	NTSSA015192	\$ 1,550.00	31/03/2018	1	VANL600711JA7	18	1	2018	416	
M03018	VALENCIA GUTIERREZ BENIGNO	NTSSA015192	\$ 782.01	31/03/2018	1	VAGB540213TJO	18	1	2018	416	
M03018	VILLALVAZO LOPEZ ROBERTO MARTIN	NTSSA002166	\$ 1,550.00	31/03/2018	1	VILR721204AQ1	18	1	2018	416	
M03018	VIRGEN LOPEZ AMANDA	NTSSA001710	\$ 273.70	31/03/2018	1	VILA5703076L7	18	1	2018	416	
M03019	AHUMADA HERNANDEZ ANITA	NTSSA015192	\$ 754.50	31/03/2018	1	AUHA590331JE6	18	1	2018	416	
M03019	AHUMADA HERNANDEZ GALA MARIA	NTSSA001594	\$ 754.50	31/03/2018	1	AUHG641016U97	18	1	2018	416	
M03019	ALVAREZ AGUAYO ESBEIDY RUBI	NTSSA015192	\$ 754.50	31/03/2018	1	AAAE790905PC3	18	1	2018	416	
M03019	ARAMBULA GARCIA IGNACIO	NTSSA001594	\$ 264.08	31/03/2018	1	AAGI490111776	18	1	2018	416	
M03019	ARELLANO VELAZQUEZ LISANDRA	NTSSA015192	\$ 1,881.08	31/03/2018	1	AEVL830126SP9	18	1	2018	416	
M03019	BAYARDO CARVAJAL TAMARA	NTSSA015192	\$ 1,550.00	31/03/2018	1	BACT741231SY5	18	1	2018	416	
M03019	BUGARIN MONTOYA YOLANDA	NTSSA001594	\$ 754.50	31/03/2018	1	BUMY5211055L7	18	1	2018	416	
M03019	CEJA GILDO MARY CRUZ	NTSSA015192	\$ 754.50	31/03/2018	1	CEGM740502G60	18	1	2018	416	
M03019	CONTRERAS RODRIGUEZ NORMA LETICIA	NTSSA001710	\$ 264.08	31/03/2018	1	CORN660524GI7	18	1	2018	416	
M03019	COVARRUBIAS GARCIA ESMERALDA	NTSSA001594	\$ 1,550.00	31/03/2018	1	COGX700804ESO	18	1	2018	416	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo					
M03019	ESCOBEDO CARLOS ANA LETICIA	NTSSA000573	\$ 1,550.00	31/03/2018	1	EOCA720808FL8	18	1	2018	416
M03019	FERNANDEZ INDA SINTHIA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	1	FEIS820803886	18	1	2018	416
M03019	GOMEZ NARVAEZ JORGE VALENTIN	NTSSA016043	\$ 503.00	31/03/2018	1	GONJ550125863	18	1	2018	416
M03019	GONZALEZ CONTRERAS ANTONIO	NTSSA000474	\$ 1,550.00	31/03/2018	1	GOCA6301178WA	18	1	2018	416
M03019	HERVERT HERVERT JULIO CESAR	NTSSA015192	\$ 754.50	31/03/2018	1	HEHJ730402HGO	18	1	2018	416
M03019	LOPEZ PEREZ MA ISABEL	NTSSA015122	\$ 754.50	31/03/2018	1	LOPM710406JZ4	18	1	2018	416
M03019	MEJIA MIRAMONTES GERARDO	NTSSA015110	\$ 754.50	31/03/2018	1	MEMG5608073I8	18	1	2018	416
M03019	NUNEZ MERCADO MA DEL ROSARIO	NTSSA015192	\$ 1,550.00	31/03/2018	1	NUMR720919GC2	18	1	2018	416
M03019	OSUNA GOMEZ ALEJANDRINA	NTSSA015163	\$ 789.51	31/03/2018	1	OUGA521126MZ2	18	1	2018	416
M03019	PACO ORTIZ MARCELA	NTSSA015192	\$ 1,550.00	31/03/2018	1	PAOM7008316J5	18	1	2018	416
M03019	PALOMAR ALVARADO FERMIN	NTSSA015192	\$ 1,550.00	31/03/2018	1	PAAF611016KZ9	18	1	2018	416
M03019	RAMIREZ AGUAYO MARIA DEL ROSARIO	NTSSA015192	\$ 1,550.00	31/03/2018	1	RAAR720516U57	18	1	2018	416
M03019	RAMIREZ BERMUDEZ EFIGENIA BERENICE	NTSSA015192	\$ 503.00	31/03/2018	1	RABE600225960	18	1	2018	416
M03019	RANGEL HERRERA ENRIQUE	NTSSA015192	\$ 754.50	31/03/2018	1	RAHE531214ID1	18	1	2018	416
M03019	RENTERIA RODRIGUEZ ABEL	NTSSA002084	\$ 1,550.00	31/03/2018	1	RERA690805IC9	18	1	2018	416
M03019	RICO SUSARREY MINERVA SOLEDAD	NTSSA002212	\$ 1,550.00	31/03/2018	1	RISM7708275V5	18	1	2018	416
M03019	RODRIGUEZ PULIDO RAQUEL CELINA	NTSSA015192	\$ 754.50	31/03/2018	1	ROPR611016V65	18	1	2018	416
M03019	ROSALES JAUREGUI NEREIDA RUBI	NTSSA001845	\$ 1,550.00	31/03/2018	1	ROJN731109T96	18	1	2018	416
M03019	SALINAS DENIZ EVA ANGELINA	NTSSA015122	\$ 1,550.00	31/03/2018	1	SADE710419Q8A	18	1	2018	416
M03019	SIERRA ABAN JUAN MARTIN	NTSSA015192	\$ 1,550.00	31/03/2018	1	SIAJ6408199S2	18	1	2018	416
M03019	TORRERO RAMOS ROSA CAROLINA	NTSSA015163	\$ 789.51	31/03/2018	1	TORR640220BY7	18	1	2018	416
M03019	VARELA RODRIGUEZ MA TERESA	NTSSA016043	\$ 264.08	31/03/2018	1	VARM530526I70	18	1	2018	416
M03020	ADAME MORA MARIA DOLORES	NTSSA015105	\$ 262.33	31/03/2018	1	AAMD640521F49	18	1	2018	416
M03020	AGUILAR CORTES JESUS ALBERTO	NTSSA001594	\$ 1,550.00	31/03/2018	1	AUCJ791225IF8	18	1	2018	416
M03020	AGUILAR CORTES JOSE LUIS	NTSSA015192	\$ 749.49	31/03/2018	1	AUCL5012232Q0	18	1	2018	416
M03020	ARCINIEGA SERRANO PAULINA FABIOLA	NTSSA000264	\$ 1,550.00	31/03/2018	1	AISP8011047C7	18	1	2018	416
M03020	BANUELOS PEREZ MARIA DE LOURDES	NTSSA015192	\$ 749.49	31/03/2018	1	BAPL621220Q82	18	1	2018	416
M03020	BENITEZ MEDINA WENCESLAO	NTSSA015204	\$ 749.49	31/03/2018	1	BEMW491024Q14	18	1	2018	416
M03020	CABRERA MEZA JUAN	NTSSA015134	\$ 783.99	31/03/2018	1	CAMJ5507019DA	18	1	2018	416
M03020	CARRILLO GOMEZ PEDRO	NTSSA002084	\$ 274.40	31/03/2018	1	CAGP5905193A6	18	1	2018	416
M03020	CARRILLO LUNA OLIVIA	NTSSA015192	\$ 1,550.00	31/03/2018	1	CALO761009IF6	18	1	2018	416
M03020	CASTELLON PALOMERA YOLANDA	NTSSA002084	\$ 274.40	31/03/2018	1	CAPY610824PK0	18	1	2018	416
M03020	CERVANTES JARAMILLO ZEFERINO	NTSSA015122	\$ 749.49	31/03/2018	1	CEJZ611114559	18	1	2018	416
M03020	CONTRERAS GONZALEZ MARIA ELENA	NTSSA001594	\$ 1,550.00	31/03/2018	1	COGX7612108T8	18	1	2018	416
M03020	CORTEZ BAUTISTA ELIA EDITH	NTSSA015192	\$ 1,550.00	31/03/2018	1	COBE741212BG4	18	1	2018	416
M03020	CRUZ CASTANEDA MONICA BEATRIZ	NTSSA001594	\$ 499.66	31/03/2018	1	CUCM620108ER3	18	1	2018	416
M03020	DELGADO DUARTE MARIA DEL CONSUELO	NTSSA015192	\$ 1,550.00	31/03/2018	1	DEDC760430JA9	18	1	2018	416
M03020	ESTRADA CARRILLO SIGIFREDO FERREOL	NTSSA015076	\$ 1,550.00	31/03/2018	1	EACS7304165M1	18	1	2018	416

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M03020	FELIX MORAN LUIS PATRICIO	NTSSA001594	\$ 749.49	31/03/2018	1	FEML680825KC5	18	1	2018	416	
M03020	GARCIA CERVANTES DAVID	NTSSA002084	\$ 274.40	31/03/2018	1	GACD530814C30	18	1	2018	416	
M03020	GARCIA LOPEZ ARELY ELIZABETH	NTSSA015192	\$ 1,550.00	31/03/2018	1	GALA840107UI9	18	1	2018	416	
M03020	GOMEZ LOPEZ JAIME	NTSSA001594	\$ 3,997.34	31/03/2018	1	GOLJ6705185I9	18	1	2018	416	
M03020	GOMEZ MENDOZA VICTOR GABRIEL	NTSSA015192	\$ 1,550.00	31/03/2018	1	GOMV7602136D0	18	1	2018	416	
M03020	GONZALEZ LOPEZ MARIA DE LA CRUZ	NTSSA000474	\$ 274.40	31/03/2018	1	GOLC680512IP7	18	1	2018	416	
M03020	GONZALEZ PARTIDA MARIANA	NTSSA001594	\$ 749.49	31/03/2018	1	GOPM731209B26	18	1	2018	416	
M03020	GONZALEZ SANCHEZ ROSA MARIA	NTSSA000264	\$ 1,550.00	31/03/2018	1	GOSR701217RH2	18	1	2018	416	
M03020	GUTIERREZ GARCIA JUANA MARIA	NTSSA015192	\$ 749.49	31/03/2018	1	GUGJ650624MU2	18	1	2018	416	
M03020	HERNANDEZ GAVILANEZ YOLANDA ARACELI	NTSSA015216	\$ 783.99	31/03/2018	1	HEGY590331MV0	18	1	2018	416	
M03020	HUERTA AYON MARIA DEL REFUGIO	NTSSA015192	\$ 499.66	31/03/2018	1	HUAR5804155C8	18	1	2018	416	
M03020	HUERTA JAUREGUI RAMIRO	NTSSA015874	\$ 522.66	31/03/2018	1	HUJR620808CC6	18	1	2018	416	
M03020	HURTADO CAMACHO SONIA	NTSSA015192	\$ 749.49	31/03/2018	1	HUCS6807038A1	18	1	2018	416	
M03020	INDA IBARRA JULIO CESAR	NTSSA015076	\$ 1,550.00	31/03/2018	1	IAIJ790711BY3	18	1	2018	416	
M03020	LOPEZ MARTINEZ VICTOR MANUEL	NTSSA001594	\$ 749.49	31/03/2018	1	LOMV551223E73	18	1	2018	416	
M03020	MARTINEZ HERNANDEZ ANA LILIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	MAHA730911TJ8	18	1	2018	416	
M03020	MARTINEZ OREGON JOSE LUIS	NTSSA015122	\$ 749.49	31/03/2018	1	MAOL520320PT4	18	1	2018	416	
M03020	MEDINA CASTANEDA IGNACIA	NTSSA001594	\$ 249.83	31/03/2018	1	MECI610201KE3	18	1	2018	416	
M03020	MOCTEZUMA GARCIA VICTOR MANUEL	NTSSA015192	\$ 749.49	31/03/2018	1	MOGV8303202D5	18	1	2018	416	
M03020	OROZCO PADILLA FERNANDO	NTSSA016043	\$ 749.49	31/03/2018	1	OOPF6807067J5	18	1	2018	416	
M03020	ORTEGA REYES NIDIA MARGARITA	NTSSA015874	\$ 1,550.00	31/03/2018	1	OERN6908262U2	18	1	2018	416	
M03020	ORTIZ GOMEZ DELFINA	NTSSA015192	\$ 749.49	31/03/2018	1	OIGD5111143V5	18	1	2018	416	
M03020	PADILLA CASTILLO HECTOR MANUEL	NTSSA002166	\$ 262.33	31/03/2018	1	PACH5507037JA	18	1	2018	416	
M03020	PARDO GONZALEZ NORMA ALICIA	NTSSA015110	\$ 499.66	31/03/2018	1	PAGN680328P37	18	1	2018	416	
M03020	PINEDA TIZNADO EDGARDO FEDERICO	NTSSA001594	\$ 1,550.00	31/03/2018	1	PIFE700924689	18	1	2018	416	
M03020	RAMIREZ ALVARADO ELVA YUDITH	NTSSA015076	\$ 1,550.00	31/03/2018	1	RAAE7501063Y0	18	1	2018	416	
M03020	RAMIREZ NOLASCO GLORIA EUGENIA	NTSSA015122	\$ 749.49	31/03/2018	1	RANG711115BKA	18	1	2018	416	
M03020	RIVAS GUERRERO IRMA	NTSSA015192	\$ 499.66	31/03/2018	1	RIGI660421BT8	18	1	2018	416	
M03020	RIVERA GUZMAN MIGUEL OCTAVIO	NTSSA001594	\$ 262.33	31/03/2018	1	RIGM600927EB2	18	1	2018	416	
M03020	RIVERA MENDOZA ANA DELIA	NTSSA015466	\$ 262.33	31/03/2018	1	RIMA720501RX1	18	1	2018	416	
M03020	ROBLES GONZALEZ RAUL	NTSSA000474	\$ 783.99	31/03/2018	1	ROGR500505Q29	18	1	2018	416	
M03020	ROBLES RODRIGUEZ CANDELARIO	NTSSA001594	\$ 749.49	31/03/2018	1	RORC590202755	18	1	2018	416	
M03020	RODRIGUEZ BRANSFORD SERGIO	NTSSA015076	\$ 749.49	31/03/2018	1	ROBS671008I25	18	1	2018	416	
M03020	RODRIGUEZ VELAZQUEZ JOSE ALBERTO	NTSSA015134	\$ 261.33	31/03/2018	1	ROVA830324JG8	18	1	2018	416	
M03020	RODRIGUEZ ZARAGOZA MAYRA KARMINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROZM780726LC3	18	1	2018	416	
M03020	ROJAS GUZMAN OLGA LIDIA	NTSSA015192	\$ 249.83	31/03/2018	1	ROGO720617JL5	18	1	2018	416	
M03020	ROMERO CEDANO JOSE RAMON	NTSSA001594	\$ 1,550.00	31/03/2018	1	ROCR670830S73	18	1	2018	416	
M03020	RUELAS RODRIGUEZ NINFA	NTSSA015204	\$ 7,744.83	31/03/2018	1	RURN670830G44	18	1	2018	416	

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M03020	RUIZ MESTAS MA DE LOURDES	NTSSA000264	\$ 274.40	31/03/2018	1	RUML6310022F3	18	1	2018	416	
M03020	SANTIAGO FARRERA MARTHA ELENA	NTSSA001594	\$ 499.66	31/03/2018	1	SAFM621216FW0	18	1	2018	416	
M03020	SAUCEDO REYES SARA	NTSSA015192	\$ 1,881.08	31/03/2018	1	SARS770816116	18	1	2018	416	
M03020	TORRES GARAY ELVIRA NOEMI	NTSSA001495	\$ 1,550.00	31/03/2018	1	TOGE820118LU3	18	1	2018	416	
M03020	VIZCARRA RENDON DANIEL	NTSSA002084	\$ 1,550.00	31/03/2018	1	VIRD5602044E1	18	1	2018	416	
M03020	YANEZ VELAZCO LUZ MARIA OFELIA	NTSSA001594	\$ 262.33	31/03/2018	1	YAVL500402QG4	18	1	2018	416	
M03020	ZATARAIN LARES KARLA YURIDIA	NTSSA015192	\$ 499.66	31/03/2018	1	ZALK780618LZA	18	1	2018	416	
M03020	ZEPEDA RODRIGUEZ EDUARDO FLORENTINO	NTSSA001594	\$ 1,550.00	31/03/2018	1	ZERE7412164Z9	18	1	2018	416	
M03021	ALATORRE MANZANO ARTURO	NTSSA001594	\$ 747.00	31/03/2018	1	AAMA590104DB0	18	1	2018	416	
M03021	ALDRETE BAENA JOSE RAMON	NTSSA000474	\$ 1,550.00	31/03/2018	1	AEBR7101101X6	18	1	2018	416	
M03021	ANGEL ALTAMIRANO OFELIA	NTSSA000660	\$ 1,550.00	31/03/2018	1	AEO5602067A8	18	1	2018	416	
M03021	AVILA GOMEZ MARIA VEYRETH	NTSSA015192	\$ 249.00	31/03/2018	1	AIGV740728IV5	18	1	2018	416	
M03021	BETANCOURT IBARRA MARIA DELIA	NTSSA015192	\$ 1,550.00	31/03/2018	1	BEID720927GL2	18	1	2018	416	
M03021	CARRILLO EVANGELISTA CESAR	NTSSA000660	\$ 1,550.00	31/03/2018	1	CAEC9011057T3	18	1	2018	416	
M03021	CERVANTES MENDOZA LUIS ALBERTO	NTSSA015122	\$ 747.00	31/03/2018	1	CEML620722988	18	1	2018	416	
M03021	CONTRERAS ROMERO FRANCISCO JAVIER	NTSSA001495	\$ 1,550.00	31/03/2018	1	CORF560518519	18	1	2018	416	
M03021	CRUZ AGREDANO MARCO ANTONIO	NTSSA002084	\$ 272.65	31/03/2018	1	CUAM690614NW1	18	1	2018	416	
M03021	CURIEL GONZALEZ MARIA DEL CARMEN	NTSSA000660	\$ 1,550.00	31/03/2018	1	CUGC761009BB1	18	1	2018	416	
M03021	CURIEL VEGA SABINA	NTSSA001594	\$ 261.45	31/03/2018	1	CUVS680829FB3	18	1	2018	416	
M03021	DEL RIO MARTINEZ OLGA LIDIA	NTSSA001594	\$ 261.45	31/03/2018	1	RIMO660102FL1	18	1	2018	416	
M03021	ESTUDILLO PARADA HECTOR CRUZ	NTSSA015146	\$ 779.01	31/03/2018	1	EUPH660821R31	18	1	2018	416	
M03021	FRANCO SALAZAR MARIA CONCEPCION	NTSSA015134	\$ 1,550.00	31/03/2018	1	FASC670828ND7	18	1	2018	416	
M03021	GONZALEZ SILLAS DAVID	NTSSA000013	\$ 1,550.00	31/03/2018	1	GOSD630911F36	18	1	2018	416	
M03021	GUZMAN LAMAS MARIO AARON	NTSSA015874	\$ 1,550.00	31/03/2018	1	GULM720901NR5	18	1	2018	416	
M03021	HERNANDEZ GALLEGOS RAFAEL	NTSSA001710	\$ 1,550.00	31/03/2018	1	HEGR771024UV1	18	1	2018	416	
M03021	JIMENEZ GARCIA ELIDA	NTSSA001594	\$ 1,550.00	31/03/2018	1	JIGE731005262	18	1	2018	416	
M03021	LOPEZ HERNANDEZ MONICA DEL CARMEN	NTSSA001594	\$ 1,550.00	31/03/2018	1	LOHM730903FS7	18	1	2018	416	
M03021	MONTOYA RIVERA FELIPE DE JESUS	NTSSA001710	\$ 747.00	31/03/2018	1	MORF6902058L8	18	1	2018	416	
M03021	PLAZOLA AVILA MARIA DEL CARMEN	NTSSA015122	\$ 747.00	31/03/2018	1	PAAC6112059P1	18	1	2018	416	
M03021	RAMIREZ FIGUEROA PEDRO AURELIO	NTSSA015192	\$ 1,550.00	31/03/2018	1	RAFP7609255G4	18	1	2018	416	
M03021	REYES RODRIGUEZ FERNANDO	NTSSA002084	\$ 272.65	31/03/2018	1	RERF6002258L3	18	1	2018	416	
M03021	RIVAS FIGUEROA ZULEMA	NTSSA015192	\$ 1,550.00	31/03/2018	1	RIFZ7610067G9	18	1	2018	416	
M03021	RODRIGUEZ ALANIZ VICTOR MANUEL	NTSSA015192	\$ 1,550.00	31/03/2018	1	ROAV741118S99	18	1	2018	416	
M03021	RODRIGUEZ CERDA ANDRES BALTAZAR	NTSSA015192	\$ 1,881.08	31/03/2018	1	ROCA770526CR6	18	1	2018	416	
M03021	SILVA HERNANDEZ NORMA ANGELICA	NTSSA001594	\$ 1,550.00	31/03/2018	1	SIHN720317SK9	18	1	2018	416	
M03021	VALDEZ ZEPEDA JUAN MANUEL	NTSSA001594	\$ 747.00	31/03/2018	1	VAZJ510320ELO	18	1	2018	416	
M03021	VALENZUELA MONTES MIGUEL ANGEL	NTSSA015134	\$ 779.01	31/03/2018	1	VAMM650801T5A	18	1	2018	416	
M03021	VIERA GONZALEZ JORGE ENRIQUE	NTSSA001845	\$ 1,550.00	31/03/2018	1	VIGJ570715Q15	18	1	2018	416	

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M03021	VILLEGAS ROBLES REYNA CLAUDIA DEL ROSARIO	NTSSA015192	\$ 1,550.00	31/03/2018	1	VIRR670106HB8	18	1	2018	416	
M03022	ACUNA TAPIA GRECIA CAROLINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	AUTG900507N34	18	1	2018	416	
M03022	ANZALDO AGUIRRE LUIS CARLOS	NTSSA015134	\$ 774.00	31/03/2018	1	AAAL900928SW2	18	1	2018	416	
M03022	ARELLANO LOPEZ CRISTINA ELIZABETH	NTSSA015110	\$ 1,881.08	31/03/2018	1	AELC861030TN8	18	1	2018	416	
M03022	ARREOLA RODRIGUEZ MARICELA	NTSSA000264	\$ 270.90	31/03/2018	1	AERM74110936A	18	1	2018	416	
M03022	BECERRA DIAZ CESAR	NTSSA002084	\$ 270.90	31/03/2018	1	BEDC700912KW6	18	1	2018	416	
M03022	CALVILLO TRUJILLO LILIANA	NTSSA015192	\$ 744.51	31/03/2018	1	CATL7009182T9	18	1	2018	416	
M03022	CAMACHO GARCIA ANA MARIA	NTSSA015192	\$ 744.51	31/03/2018	1	CAGX601016MW9	18	1	2018	416	
M03022	CAMPOS PEREZ JOSEFINA	NTSSA015874	\$ 270.90	31/03/2018	1	CAPJ690312LY3	18	1	2018	416	
M03022	CARRILLO BANUELOS MAGDA JAZMIN	NTSSA015466	\$ 1,550.00	31/03/2018	1	CABM851205CR9	18	1	2018	416	
M03022	CARRILLO BARRERA MARIA EUGENIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	CABE7509094V8	18	1	2018	416	
M03022	CONTRERAS GONZALEZ ALFREDO	NTSSA001495	\$ 4,715.17	31/03/2018	1	COGA730112TW7	18	1	2018	416	
M03022	DELGADO VILLALPANDO MARTHA LILIANA	NTSSA015874	\$ 1,550.00	31/03/2018	1	DEVM770311NLO	18	1	2018	416	
M03022	ESCOBAR ZAMORA MONICA PAULINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	EOZM830623E8A	18	1	2018	416	
M03022	ESTRADA BIOHUET MONICA ALEJANDRA	NTSSA001594	\$ 1,550.00	31/03/2018	1	EABM760101I15	18	1	2018	416	
M03022	GONZALEZ RODRIGUEZ AMALIA MARUBIA	NTSSA015192	\$ 496.34	31/03/2018	1	GORA8007299W8	18	1	2018	416	
M03022	GUARDADO MARQUEZ RUBI MARISOL	NTSSA001594	\$ 496.34	31/03/2018	1	GUMR880923H34	18	1	2018	416	
M03022	HERNANDEZ GOMEZ MARIA TRINIDAD	NTSSA001594	\$ 1,550.00	31/03/2018	1	HEGT690516F3A	18	1	2018	416	
M03022	HERNANDEZ GUTIERREZ SERGIO JOEL	NTSSA001594	\$ 1,550.00	31/03/2018	1	HEGS830711AB2	18	1	2018	416	
M03022	HERNANDEZ PARRA YARA NOEMI	NTSSA001594	\$ 1,550.00	31/03/2018	1	HEPY720123N84	18	1	2018	416	
M03022	HERNANDEZ YERENA ENEIDA	NTSSA015192	\$ 248.17	31/03/2018	1	HEYE6608172U1	18	1	2018	416	
M03022	JIMENEZ ESQUIVEL DAVID	NTSSA015122	\$ 496.34	31/03/2018	1	JIED7103113A6	18	1	2018	416	
M03022	JIMENEZ GONZALEZ JULIO CESAR	NTSSA001594	\$ 744.51	31/03/2018	1	JIGJ610916269	18	1	2018	416	
M03022	JIMENEZ RUIZ EMMA DORA	NTSSA001845	\$ 1,550.00	31/03/2018	1	JIRE7112159B3	18	1	2018	416	
M03022	LOPEZ MARQUEZ JOSE LUIS	NTSSA001594	\$ 1,550.00	31/03/2018	1	LOML700503GR9	18	1	2018	416	
M03022	LOPEZ ORTEGA ESTEBAN	NTSSA001594	\$ 521.16	31/03/2018	1	LOOE700407BY4	18	1	2018	416	
M03022	LOPEZ PEREZ IGNACIO	NTSSA015192	\$ 496.34	31/03/2018	1	LOPI680428TV9	18	1	2018	416	
M03022	LOPEZ SALCEDO MARGARITA ISELA	NTSSA015134	\$ 1,550.00	31/03/2018	1	LOSM770607FV4	18	1	2018	416	
M03022	MARIN NOVA LORENZO EDUARDO	NTSSA000800	\$ 1,550.00	31/03/2018	1	MANL711228T17	18	1	2018	416	
M03022	MORELIA BASULTO NOE ARMANDO	NTSSA001594	\$ 1,550.00	31/03/2018	1	MOBN681110U35	18	1	2018	416	
M03022	ORONIA GONZALEZ MARIA ISABEL	NTSSA001594	\$ 260.58	31/03/2018	1	OOGI7412063Y1	18	1	2018	416	
M03022	OROZCO PEREZ LAURA ELENA	NTSSA001594	\$ 744.51	31/03/2018	1	OOPL620224GU3	18	1	2018	416	
M03022	PEREZ TORRES NEFTALI	NTSSA001710	\$ 1,550.00	31/03/2018	1	PETN761203U32	18	1	2018	416	
M03022	PULIDO RAMIREZ SERGIO ARTURO	NTSSA001594	\$ 260.58	31/03/2018	1	PURS6601211X6	18	1	2018	416	
M03022	RAMIREZ PEREZ NOHEMI	NTSSA000800	\$ 1,550.00	31/03/2018	1	RAPN780421BNA	18	1	2018	416	
M03022	RAMIREZ SIERRA INDIRA PAOLA	NTSSA001594	\$ 1,550.00	31/03/2018	1	RASI7801306W6	18	1	2018	416	
M03022	RAMOS GARCIA ANA ROSA	NTSSA001594	\$ 260.58	31/03/2018	1	RAGA7303201F5	18	1	2018	416	
M03022	ROBLES RODRIGUEZ IRMA LETICIA	NTSSA015122	\$ 248.17	31/03/2018	1	RORI630610KU4	18	1	2018	416	

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M03022	RODRIGUEZ GARIBAY ANTONIO	NTSSA001594	\$ 521.16	31/03/2018	1	ROGA670801769	18	1	2018	416	
M03022	ROSALES ARELLANO RITA	NTSSA001710	\$ 1,550.00	31/03/2018	1	ROAR661205F46	18	1	2018	416	
M03022	SANDOVAL VALDEZ LAURA MIREYA	NTSSA015192	\$ 496.34	31/03/2018	1	SAVL590115CE5	18	1	2018	416	
M03022	VILLAFANA BERNAL MA YOLANDA	NTSSA002101	\$ 270.90	31/03/2018	1	VIBM691202BK0	18	1	2018	416	
M03022	VILLALOBOS MONTIEL JORGE EDUARDO	NTSSA015076	\$ 1,550.00	31/03/2018	1	VIMJ7606276M9	18	1	2018	416	
M03023	ACOSTA CRUZ ISMAEL	NTSSA002166	\$ 741.99	31/03/2018	1	AOCI600715UK5	18	1	2018	416	
M03023	ACOSTA JOSE FERNANDO	NTSSA001594	\$ 494.66	31/03/2018	1	AOF600220NHA	18	1	2018	416	
M03023	ALANIZ GARCIA YESSICA ANAHY	NTSSA015134	\$ 1,550.00	31/03/2018	1	AAGY8803196K5	18	1	2018	416	
M03023	ALVAREZ GUERRERO J GUADALUPE LEONEL	NTSSA001594	\$ 259.70	31/03/2018	1	AAGG5704293C2	18	1	2018	416	
M03023	AYALA RAMIREZ JUVENTINA	NTSSA015192	\$ 741.99	31/03/2018	1	AARJ5807103Q1	18	1	2018	416	
M03023	BENAVIDEZ VAZQUEZ MARIA DE JESUS	NTSSA015192	\$ 1,550.00	31/03/2018	1	BEVJ720826C9A	18	1	2018	416	
M03023	CARINO RAMIREZ GABRIELA ELIZABETH	NTSSA001594	\$ 1,550.00	31/03/2018	1	CARG771108617	18	1	2018	416	
M03023	CARRILLO JAUREGUI JOEL OCTAVIO	NTSSA001594	\$ 1,550.00	31/03/2018	1	CAJ830129TN9	18	1	2018	416	
M03023	CASTILLON URRUTIA MAURICIO	NTSSA015134	\$ 769.50	31/03/2018	1	CAUM680513SF3	18	1	2018	416	
M03023	CONTRERAS TORRES ALEJANDRO	NTSSA000660	\$ 1,550.00	31/03/2018	1	COTA790317KU5	18	1	2018	416	
M03023	CRUZ SANCHEZ OSCAR IGNACIO	NTSSA001710	\$ 1,550.00	31/03/2018	1	CUSO761115H79	18	1	2018	416	
M03023	DE LA CRUZ ROMERO JOSE LUIS	NTSSA015401	\$ 1,550.00	31/03/2018	1	CURL750501IZ0	18	1	2018	416	
M03023	DEL REAL BAEZA JUAN FRANCISCO	NTSSA001594	\$ 741.99	31/03/2018	1	REBJ680405MN5	18	1	2018	416	
M03023	DELGADILLO BUCIO CLAUDIA ANGELICA	NTSSA001594	\$ 494.66	31/03/2018	1	DEBC701223558	18	1	2018	416	
M03023	DURAN RODRIGUEZ MYRIAM	NTSSA001594	\$ 741.99	31/03/2018	1	DURM480626RW8	18	1	2018	416	
M03023	ELIZARRARAZ GRAJIOLA JUAN JOSE	NTSSA001594	\$ 494.66	31/03/2018	1	EIGJ550204674	18	1	2018	416	
M03023	FONSECA MURILLO OLGA REGINA	NTSSA015163	\$ 769.50	31/03/2018	1	FOMO760907ED6	18	1	2018	416	
M03023	FUENTES LANDEROS GILBERTO	NTSSA002171	\$ 1,550.00	31/03/2018	1	FULG731202GJ8	18	1	2018	416	
M03023	GARCIA BAYARDO IRELY GEORGINA	NTSSA000264	\$ 1,550.00	31/03/2018	1	GABI790906692	18	1	2018	416	
M03023	GARCIA DE LEON SANDRA PATRICIA	NTSSA015122	\$ 1,550.00	31/03/2018	1	GALS7807251Q6	18	1	2018	416	
M03023	GARCIA PERALTA CRISTOBAL	NTSSA000013	\$ 1,550.00	31/03/2018	1	GAPC690323JHA	18	1	2018	416	
M03023	GARCIA REYES MARIA GUADALUPE	NTSSA000474	\$ 769.50	31/03/2018	1	GARG630316CF3	18	1	2018	416	
M03023	HERNANDEZ MEDA MIGUEL OSCAR	NTSSA001710	\$ 1,550.00	31/03/2018	1	HEMM7102248N4	18	1	2018	416	
M03023	IBARRA MELENDRES ROBERTO	NTSSA015192	\$ 7,667.33	31/03/2018	1	IAMR610806EP7	18	1	2018	416	
M03023	LOPEZ MARTINEZ MARIA DEL RAYO	NTSSA001594	\$ 1,550.00	31/03/2018	1	LOMR710224CT9	18	1	2018	416	
M03023	LOPEZ ROSALES JORGE LUIS	NTSSA015122	\$ 1,550.00	31/03/2018	1	LORJ681203CA0	18	1	2018	416	
M03023	LOZANO RODRIGUEZ RUFINA	NTSSA002084	\$ 269.33	31/03/2018	1	LORR6710139D5	18	1	2018	416	
M03023	MAGALLANES PORRAS CARLOS MAURICIO	NTSSA015105	\$ 1,550.00	31/03/2018	1	MAPC721205BI2	18	1	2018	416	
M03023	MARTINEZ RAMOS EDUARDO	NTSSA000800	\$ 1,550.00	31/03/2018	1	MARE8610274DA	18	1	2018	416	
M03023	NAVA RODRIGUEZ RAMON	NTSSA000013	\$ 513.00	31/03/2018	1	NARR640818UC3	18	1	2018	416	
M03023	OCAMPO VARELA DOLORES ENCARNACION	NTSSA001594	\$ 1,550.00	31/03/2018	1	OAVD700320AK1	18	1	2018	416	
M03023	PARTIDA DIAZ MARIA GUADALUPE	NTSSA015192	\$ 247.33	31/03/2018	1	PADG5703139N9	18	1	2018	416	
M03023	PERALES RAMIREZ ALAN JESUS	NTSSA001710	\$ 1,550.00	31/03/2018	1	PERA751026394	18	1	2018	416	

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M03023	PEREZ HERNANDEZ YOLANDA	NTSSA015192	\$ 741.99	31/03/2018	1	PEHY571213EZ4	18	1	2018	416	
M03023	PINA DUARTE CARLA ELIZABETH	NTSSA015122	\$ 1,550.00	31/03/2018	1	PIDC701114C23	18	1	2018	416	
M03023	PINTO ARELLANO BLANCA ESTHELA	NTSSA000660	\$ 741.99	31/03/2018	1	PIAB760628SY2	18	1	2018	416	
M03023	QUINTERO VELASQUEZ JOSE OTHON	NTSSA015192	\$ 741.99	31/03/2018	1	QUVO620319R7A	18	1	2018	416	
M03023	RAMIREZ RIVERA JOSE FELIX	NTSSA015122	\$ 741.99	31/03/2018	1	RARF4905023S0	18	1	2018	416	
M03023	REYES JORGE ARMANDO	NTSSA015192	\$ 741.99	31/03/2018	1	REJO580424B56	18	1	2018	416	
M03023	ROBLES MARTINEZ JUAN MIGUEL	NTSSA000474	\$ 1,550.00	31/03/2018	1	ROMJ750806KG1	18	1	2018	416	
M03023	RODRIGUEZ GONZALEZ EDGAR MARCELINO	NTSSA000375	\$ 1,550.00	31/03/2018	1	ROGE770719QM2	18	1	2018	416	
M03023	SANCHEZ CHAVEZ JOSE CRESCENCIO	NTSSA015134	\$ 1,550.00	31/03/2018	1	SACC690419KXA	18	1	2018	416	
M03023	SIERRA PEREZ TOMAS	NTSSA001005	\$ 269.33	31/03/2018	1	SIPT541221DJ9	18	1	2018	416	
M03023	SOTO SALAZAR JUAN CARLOS	NTSSA015122	\$ 1,550.00	31/03/2018	1	SOSJ7005129L3	18	1	2018	416	
M03023	TALAMANTES VAZQUEZ GILBERTO	NTSSA001710	\$ 1,550.00	31/03/2018	1	TAVG740609UR4	18	1	2018	416	
M03023	TORRES ROSALES AMADOR	NTSSA000375	\$ 741.99	31/03/2018	1	TORA701107MM8	18	1	2018	416	
M03023	VALDOVINOS ARELLANO ALEXANDA LILIA	NTSSA015192	\$ 247.33	31/03/2018	1	VAAA740717GW4	18	1	2018	416	
M03023	VARGAS MARIA GABRIELA	NTSSA015081	\$ 741.99	31/03/2018	1	VAGA621228SU8	18	1	2018	416	
M03023	VAZQUEZ MARTINEZ MONTSY MELINA	NTSSA001594	\$ 259.70	31/03/2018	1	VAMM820705BN5	18	1	2018	416	
M03023	VELASCO HERNANDEZ DALIA	NTSSA001594	\$ 1,550.00	31/03/2018	1	VEHD821203AT1	18	1	2018	416	
M03023	VIRGEN ENRIQUEZ ROCIO	NTSSA015192	\$ 741.99	31/03/2018	1	VIER671006216	18	1	2018	416	
M03024	PEREZ VARELA MARIA CRISTINA	NTSSA001710	\$ 1,550.00	31/03/2018	1	PEVC801227PN1	18	1	2018	416	
M03024	ALVAREZ GUTIERREZ FERNANDO	NTSSA015122	\$ 1,550.00	31/03/2018	1	AAGF820407DH3	18	1	2018	416	
M03024	ANDRADE NAVARRO ROBERTO	NTSSA001594	\$ 1,550.00	31/03/2018	1	AANR7604116F4	18	1	2018	416	
M03024	ARANDA GOMEZ VICTORINO	NTSSA000742	\$ 737.01	31/03/2018	1	AAGV720721581	18	1	2018	416	
M03024	ARELLANO DAVALOS ALFREDO	NTSSA001594	\$ 515.90	31/03/2018	1	AEDA9504179V4	18	1	2018	416	
M03024	ARVIZU VILLEGAS ANGEL RAMON	NTSSA001594	\$ 257.95	31/03/2018	1	AIVA820622SE1	18	1	2018	416	
M03024	BECERRA CONTRERAS CARITINA	NTSSA002171	\$ 1,550.00	31/03/2018	1	BECC721124JR9	18	1	2018	416	
M03024	BOGARIN GODINA LUCERITO ELIZABETH	NTSSA015466	\$ 1,550.00	31/03/2018	1	BOGL851029TC3	18	1	2018	416	
M03024	CABEZUD LOPEZ MOHAMED ALI KARIM	NTSSA015122	\$ 1,550.00	31/03/2018	1	CALM861105LC1	18	1	2018	416	
M03024	CARRILLO MUNOZ JAVIER	NTSSA016125	\$ 1,550.00	31/03/2018	1	CAMJ771013TI2	18	1	2018	416	
M03024	CASTANEDA CABRALES PLACIDO	NTSSA015122	\$ 737.01	31/03/2018	1	CACP691128KU8	18	1	2018	416	
M03024	CONTRERAS RAMIREZ OSCAR SAUL	NTSSA001594	\$ 1,879.13	31/03/2018	1	CORO890119RX7	18	1	2018	416	
M03024	CRUZ LOPEZ CLAUDIA MELISSA	NTSSA001710	\$ 1,550.00	31/03/2018	1	CULC811231DF1	18	1	2018	416	
M03024	DIAZ CAMACHO JERONIMO	NTSSA000696	\$ 1,550.00	31/03/2018	1	DICJ750208BTA	18	1	2018	416	
M03024	FAUSTO JIMENEZ GUILLERMO	NTSSA015192	\$ 1,550.00	31/03/2018	1	FAJG860209EG9	18	1	2018	416	
M03024	FLORES SANTIAGO CRISTINA PAOLA	NTSSA015134	\$ 1,550.00	31/03/2018	1	FOSC801005TE4	18	1	2018	416	
M03024	GARCIA ESPAIN ORLANDO MANUEL	NTSSA002212	\$ 1,550.00	31/03/2018	1	GAE08303268A0	18	1	2018	416	
M03024	GARCIA SANTIAGO ENRIQUE	NTSSA015122	\$ 737.01	31/03/2018	1	GASE690303194	18	1	2018	416	
M03024	GONZALEZ RENDON LILIANA MARIA	NTSSA000800	\$ 267.58	31/03/2018	1	GORL7004073N3	18	1	2018	416	
M03024	HERNANDEZ AHUMADA VERONICA ISABEL	NTSSA001845	\$ 1,550.00	31/03/2018	1	HEAV760618ARO	18	1	2018	416	

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M03024	HERNANDEZ SILVA HUGO ALBERTO	NTSSA015192	\$ 737.01	31/03/2018	1	HESH800111UW9	18	1	2018	416	
M03024	JIMENEZ PARRA JORGE	NTSSA015343	\$ 1,550.00	31/03/2018	1	JIPJ760307GC9	18	1	2018	416	
M03024	LOPEZ DADO HECTOR MANUEL	NTSSA015122	\$ 1,550.00	31/03/2018	1	LODH750215NA7	18	1	2018	416	
M03024	MEDINA MONTES KARLA ALEJANDRINA	NTSSA001594	\$ 3,100.00	31/03/2018	1	MEMK850906AUA	18	1	2018	416	
M03024	MEDINA PENA ANA LILIA	NTSSA015192	\$ 1,550.00	31/03/2018	1	MEPA741214GJ6	18	1	2018	416	
M03024	MENDOZA LOPEZ BENJAMIN	NTSSA015204	\$ 491.34	31/03/2018	1	MELB620116F28	18	1	2018	416	
M03024	OROZCO CRUZ MONICA CLARISSA	NTSSA001594	\$ 1,550.00	31/03/2018	1	OOCM8808119H1	18	1	2018	416	
M03024	ORTEGA OLAGUE NOE	NTSSA001594	\$ 491.34	31/03/2018	1	OEON590928PLO	18	1	2018	416	
M03024	PENA RODRIGUEZ JORGE ALONSO	NTSSA015874	\$ 267.58	31/03/2018	1	PERJ8505051W8	18	1	2018	416	
M03024	PEREZ MURO CARLOS EDUARDO	NTSSA001594	\$ 1,550.00	31/03/2018	1	PEMC860408LG5	18	1	2018	416	
M03024	QUEZADA JIMENEZ JOSE LUIS	NTSSA001710	\$ 257.95	31/03/2018	1	QUJL640120B69	18	1	2018	416	
M03024	RAMIREZ ALVARADO ROSA JOANA	NTSSA015466	\$ 737.01	31/03/2018	1	RAAR900901AT8	18	1	2018	416	
M03024	RANGEL NAVA MARIA ESTELA	NTSSA000375	\$ 1,550.00	31/03/2018	1	RANE8909262T2	18	1	2018	416	
M03024	SANCHEZ MEDINA ANGEL GUSTAVO	NTSSA001594	\$ 257.95	31/03/2018	1	SAMA8811093R0	18	1	2018	416	
M03024	VALERA ROJAS ANA KARINA	NTSSA001594	\$ 1,550.00	31/03/2018	1	VARA850604194	18	1	2018	416	
M03025	GARAY ARELLANO ALFONSO	NTSSA000660	\$ 256.20	31/03/2018	1	GAAA740801AW0	18	1	2018	416	
M03025	GUZMAN PENALOZA LUIS FELIPE	NTSSA015216	\$ 1,881.08	31/03/2018	1	GUPL751026TWA	18	1	2018	416	
M01006	ACUNA GARCIA SUJEY XAMAN	NTSSA001710	\$ 1,550.00	31/03/2018	3	AUGS7612191A4	18	1	2018	EST	
M01006	AGUIAR AGUILAR NEREIDA	NTSSA001594	\$ 745.50	31/03/2018	3	AUAN751010IF4	18	1	2018	EST	
M01006	AHUMADA MORALES GLORIA ELVIRA	NTSSA001594	\$ 745.50	31/03/2018	3	AUMG650417MY8	18	1	2018	EST	
M01006	ALDACO SALINAS GRECIA VANESSA	NTSSA001664	\$ 1,550.00	31/03/2018	3	AASG730404C93	18	1	2018	EST	
M01006	ALTAMIRANO AYON LUIS FELIPE	NTSSA001594	\$ 1,550.00	31/03/2018	3	AAAL501203H4A	18	1	2018	EST	
M01006	AMEZCUA INDA ELOY ANDRES	NTSSA001594	\$ 745.50	31/03/2018	3	AEIE860326NX1	18	1	2018	EST	
M01006	AMEZCUA PALOMERA LIZETH LETICIA	NTSSA001594	\$ 745.50	31/03/2018	3	AEPL921101587	18	1	2018	EST	
M01006	ARAMBULA RODRIGUEZ NORMA ALICIA	NTSSA001594	\$ 1,550.00	31/03/2018	3	AARN830417BC3	18	1	2018	EST	
M01006	ARCE MORENO MARCO AURELIO	NTSSA001594	\$ 1,550.00	31/03/2018	3	AEMM5510074C8	18	1	2018	EST	
M01006	BARRERA RAMOS ABRIL ANAHI	NTSSA016043	\$ 2,236.50	31/03/2018	3	BARA850427SE8	18	1	2018	EST	
M01006	BRAVO FONSECA MIGUEL ANGEL	NTSSA016031	\$ 745.50	31/03/2018	3	BAFM700119PI8	18	1	2018	EST	
M01006	CALVILLO REYES NABOR	NTSSA002166	\$ 745.50	31/03/2018	3	CARN590706BM4	18	1	2018	EST	
M01006	CAMACHO LOPEZ MARTHA LUZ	NTSSA002166	\$ 1,550.00	31/03/2018	3	CALM560302TE4	18	1	2018	EST	
M01006	CAMBERO ORTA MERCEDES ADRIANA	NTSSA001710	\$ 745.50	31/03/2018	3	CAOM6102079P5	18	1	2018	EST	
M01006	CARDENAS LOZANO DULCE MARIA	NTSSA000573	\$ 1,550.00	31/03/2018	3	CALD750124Q56	18	1	2018	EST	
M01006	CARDONA GARCIA TANIA JACSIRI	NTSSA002084	\$ 1,550.00	31/03/2018	3	CAGT871013NL8	18	1	2018	EST	
M01006	CASTANEDA LOPEZ JESUS HELEODORO	NTSSA000013	\$ 824.70	31/03/2018	3	CALJ641016IQ8	18	1	2018	EST	
M01006	CASTANEDA PRADO CANDELARIA	NTSSA001652	\$ 1,550.00	31/03/2018	3	CAPC7101311C9	18	1	2018	EST	
M01006	CASTELLANOS MAGDALENO GERARDO	NTSSA001594	\$ 1,550.00	31/03/2018	3	CAMG6305231P6	18	1	2018	EST	
M01006	CASTRO ISIODIA SUKEY AZUCENA	NTSSA002166	\$ 1,550.00	31/03/2018	3	CAIS77012761A	18	1	2018	EST	
M01006	CASTRO MELCHOR PEDRO	NTSSA001594	\$ 1,550.00	31/03/2018	3	CAMP691116FD6	18	1	2018	EST	

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M01006	CELIS GARCIA GLORIA MARGARITA	NTSSA001640	\$ 745.50	31/03/2018	3	CEGG670325P22	18	1	2018	EST	
M01006	CONTRERAS CANTABRANA ROBERTO	NTSSA000013	\$ 824.70	31/03/2018	3	COCR541002NEA	18	1	2018	EST	
M01006	CORONADO RODRIGUEZ JOSE OSCAR	NTSSA000631	\$ 745.50	31/03/2018	3	CORO630514F27	18	1	2018	EST	
M01006	CORREA SANCHEZ MARTHA MATILDE	NTSSA000281	\$ 824.70	31/03/2018	3	COSM720402GP4	18	1	2018	EST	
M01006	CORTES LOPEZ JOSE FEDERICO	NTSSA015122	\$ 1,550.00	31/03/2018	3	COLF721123IPA	18	1	2018	EST	
M01006	CORTEZ VERONICA GABRIEL	NTSSA001594	\$ 1,550.00	31/03/2018	3	COVG711117DY5	18	1	2018	EST	
M01006	COVARRUBIAS ALEGRIA DELIA	NTSSA001611	\$ 3,464.56	31/03/2018	3	COAD7404173R0	18	1	2018	EST	
M01006	DE LA ROSA GUERRERO JOSEFINA	NTSSA000573	\$ 745.50	31/03/2018	3	ROGJ740319N79	18	1	2018	EST	
M01006	DELGADO RAMIREZ YARELI	NTSSA015425	\$ 1,550.00	31/03/2018	3	DERY860420TJA	18	1	2018	EST	
M01006	ESPINOZA MICHEL MIGUEL ANGEL	NTSSA000264	\$ 1,550.00	31/03/2018	3	EIMM600809MZ8	18	1	2018	EST	
M01006	ESTRADA ARELLANO FRANCISCO JAVIER	NTSSA001594	\$ 1,550.00	31/03/2018	3	EAAF800604SC6	18	1	2018	EST	
M01006	FAUSTO GARCIA EGNA GLORIA	NTSSA001722	\$ 745.50	31/03/2018	3	FAGE610921MC7	18	1	2018	EST	
M01006	FLORES GARCIA JOSE LUIS	NTSSA002212	\$ 1,550.00	31/03/2018	3	FOGL670308JB2	18	1	2018	EST	
M01006	FLORES NAVA CARMEN YOLANDA	NTSSA001594	\$ 745.50	31/03/2018	3	FONC561123T2A	18	1	2018	EST	
M01006	FLORES NAVA JUAN IGNACIO	NTSSA001594	\$ 1,550.00	31/03/2018	3	FONJ670619EGO	18	1	2018	EST	
M01006	GAMEZ ARROYO JOSE LUIS	NTSSA001594	\$ 1,550.00	31/03/2018	3	GAAL8007118N6	18	1	2018	EST	
M01006	GARCIA ARCADIA ARMANDO	NTSSA015081	\$ 745.50	31/03/2018	3	GAAA620320SDA	18	1	2018	EST	
M01006	GARCIA DE LA O MARIA DEL PILAR	NTSSA001710	\$ 745.50	31/03/2018	3	GAOP890731GM6	18	1	2018	EST	
M01006	GARCIA LUNA GENESIS IXCHEL	NTSSA001664	\$ 1,550.00	31/03/2018	3	GALG7901106Z2	18	1	2018	EST	
M01006	GODOY ORDONEZ JOSE LUIS	NTSSA002084	\$ 1,550.00	31/03/2018	3	GOOL780430EK2	18	1	2018	EST	
M01006	GONZALEZ NAVARRETE RANULFO	NTSSA001594	\$ 745.50	31/03/2018	3	GONR6005273L7	18	1	2018	EST	
M01006	GONZALEZ VILLALOBOS MAYRA	NTSSA000474	\$ 1,550.00	31/03/2018	3	GOVM760824LI0	18	1	2018	EST	
M01006	GUTIERREZ MATA JOSE ALBERTO	NTSSA001594	\$ 1,550.00	31/03/2018	3	GUMA690425KH3	18	1	2018	EST	
M01006	GUZMAN FONTANOT ALVARO	NTSSA001594	\$ 1,550.00	31/03/2018	3	GUFA6505124PA	18	1	2018	EST	
M01006	HERNANDEZ FRANCO CARLOS RAMON	NTSSA001710	\$ 1,550.00	31/03/2018	3	HEFC5502231X5	18	1	2018	EST	
M01006	HERNANDEZ LOAIZA RAFAEL	NTSSA001495	\$ 1,550.00	31/03/2018	3	HELR570404144	18	1	2018	EST	
M01006	HERRERA ARVIZU KARLA CELENE	NTSSA001080	\$ 1,649.40	31/03/2018	3	HEAK9203196Y3	18	1	2018	EST	
M01006	IBARRA GARCIA JORGE ALBERTO	NTSSA015192	\$ 1,550.00	31/03/2018	3	IAGJ6503227Z3	18	1	2018	EST	
M01006	JIMENEZ RAMIREZ GLORIA	NTSSA001664	\$ 745.50	31/03/2018	3	JIRG690314ID1	18	1	2018	EST	
M01006	LEY ROJAS YADIRA AMALIA	NTSSA002096	\$ 824.70	31/03/2018	3	LERY530711AP8	18	1	2018	EST	
M01006	LOPEZ GUTIERREZ OFELIA	NTSSA000264	\$ 824.70	31/03/2018	3	LOGO661008N28	18	1	2018	EST	
M01006	LORA AGUILAR SAULO ALFONSO	NTSSA001594	\$ 1,550.00	31/03/2018	3	LOAS670630SN9	18	1	2018	EST	
M01006	LUNA MAYORQUIN AMANDA	NTSSA001594	\$ 1,550.00	31/03/2018	3	LUMA670508I83	18	1	2018	EST	
M01006	MACHUCA RAMOS REYNA IRENE	NTSSA001594	\$ 1,550.00	31/03/2018	3	MARR8009078A7	18	1	2018	EST	
M01006	MACHUCA TRUJILLO FRANCISCO JAVIER	NTSSA001664	\$ 1,550.00	31/03/2018	3	MATF8011129G2	18	1	2018	EST	
M01006	MACIAS MEJIA EDGAR SAUL	NTSSA000474	\$ 824.70	31/03/2018	3	MAMX850709C4A	18	1	2018	EST	
M01006	MADRIGAL VILLEGAS SALVADOR	NTSSA001594	\$ 1,550.00	31/03/2018	3	MAVS780802LB4	18	1	2018	EST	
M01006	MALDONADO EVANGELISTA HILDA JANET	NTSSA000894	\$ 1,550.00	31/03/2018	3	MAEH720926DH9	18	1	2018	EST	

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M01006	MARENTES MONTES EDUARDO FRANCISCO	NTSSA001594	\$ 1,550.00	31/03/2018	3	MAMX681027D84	18	1	2018	EST	
M01006	MARTINEZ GONZALEZ FILIBERTO	NTSSA001594	\$ 745.50	31/03/2018	3	MAGF610411SS7	18	1	2018	EST	
M01006	MARTINEZ RAMIRO ARIEL MARTIN	NTSSA000800	\$ 1,550.00	31/03/2018	3	MARA640425KQA	18	1	2018	EST	
M01006	MEZA CASILLAS TARIK	NTSSA001693	\$ 1,550.00	31/03/2018	3	MECT690725KG1	18	1	2018	EST	
M01006	MONJARAZ MENDEZ MA DE LOS ANGELES	NTSSA000800	\$ 824.70	31/03/2018	3	MOMA630803GX6	18	1	2018	EST	
M01006	MONTEON MARTINEZ JOSE LUIS	NTSSA000013	\$ 1,649.40	31/03/2018	3	MOML890918QR9	18	1	2018	EST	
M01006	MORA RAMIREZ CONSTANZA MARIA	NTSSA001676	\$ 745.50	31/03/2018	3	MORC570311FS9	18	1	2018	EST	
M01006	MUNOZ MEJIA IVAN	NTSSA001594	\$ 1,491.00	31/03/2018	3	MUMI831203LP9	18	1	2018	EST	
M01006	MUNOZ RAMIREZ OMAR ALEJANDRO	NTSSA000281	\$ 1,934.66	31/03/2018	3	MURO8807313AA	18	1	2018	EST	
M01006	NAVARRO CASTRO JAZMIN ANAHI	NTSSA001594	\$ 1,491.00	31/03/2018	3	NACJ840922DG2	18	1	2018	EST	
M01006	PALACIOS ISAAC JOSE ANTONIO	NTSSA001594	\$ 1,550.00	31/03/2018	3	PAIA540701RU9	18	1	2018	EST	
M01006	PALOMARES BEJINEZ JAVIER ANTONIO	NTSSA000474	\$ 824.70	31/03/2018	3	PABJ620826BX1	18	1	2018	EST	
M01006	PARRA COVARRUBIAS MAVY LETICIA	NTSSA000013	\$ 1,550.00	31/03/2018	3	PACM7906249W0	18	1	2018	EST	
M01006	PEREZ GUZMAN JOSE MANUEL	NTSSA001640	\$ 745.50	31/03/2018	3	PEGM6202208I2	18	1	2018	EST	
M01006	PEREZ VERDIN MAGNOLIA	NTSSA001705	\$ 1,550.00	31/03/2018	3	PEVM7212021XA	18	1	2018	EST	
M01006	PIMIENTA MARQUEZ MARIA GUADALUPE	NTSSA001780	\$ 1,550.00	31/03/2018	3	PIMG570522KS9	18	1	2018	EST	
M01006	PINTADO MARTINEZ MARIA EMILIA	NTSSA000561	\$ 745.50	31/03/2018	3	PIME6810075PA	18	1	2018	EST	
M01006	PLANTILLAS DELGADILLO EDGAR	NTSSA015874	\$ 1,550.00	31/03/2018	3	PADE711026NE7	18	1	2018	EST	
M01006	PONTANILLO DURAN GLORIA	NTSSA000264	\$ 1,550.00	31/03/2018	3	PODG720206825	18	1	2018	EST	
M01006	PRECIADO NUNEZ SONIA YAMILE	NTSSA001594	\$ 1,550.00	31/03/2018	3	PENS741104IG6	18	1	2018	EST	
M01006	PUGA HERNANDEZ RAUL ALBERTO	NTSSA000264	\$ 824.70	31/03/2018	3	PUHR650603JC8	18	1	2018	EST	
M01006	QUINONES MARIN SANDRA IVETH	NTSSA001594	\$ 745.50	31/03/2018	3	QUMS780203U91	18	1	2018	EST	
M01006	RAMOS MEJIA HECTOR MANUEL	NTSSA001594	\$ 745.50	31/03/2018	3	RAMH410923L50	18	1	2018	EST	
M01006	RAZURA MARQUEZ MARIBEL MAYRA	NTSSA001594	\$ 1,550.00	31/03/2018	3	RAMM770908I3A	18	1	2018	EST	
M01006	RENTERIA VELAZQUEZ PAULA FABIOLA	NTSSA000573	\$ 1,550.00	31/03/2018	3	REVP750206LPA	18	1	2018	EST	
M01006	RIVERA JIMENEZ VICTOR ISRAEL	NTSSA001080	\$ 824.70	31/03/2018	3	RIJV700710HJ1	18	1	2018	EST	
M01006	ROJAS BARBOSA ALMA ANGELICA	NTSSA001594	\$ 745.50	31/03/2018	3	ROBA6902045N0	18	1	2018	EST	
M01006	ROSAS RIOSEGURA JOSE JAVIER	NTSSA001594	\$ 745.50	31/03/2018	3	RORJ860419N2A	18	1	2018	EST	
M01006	ROSAS RIVERA FERNANDO	NTSSA001594	\$ 1,550.00	31/03/2018	3	RORF5602161Y2	18	1	2018	EST	
M01006	RUBIO FLORES PATRICIA LIZETH	NTSSA002084	\$ 1,550.00	31/03/2018	3	RUFP871013FP9	18	1	2018	EST	
M01006	RUIZ HUERTA BEATRIZ ADRIANA	NTSSA001635	\$ 1,550.00	31/03/2018	3	RUHB701203FF8	18	1	2018	EST	
M01006	SALINAS CORONADO CRISPIN	NTSSA000375	\$ 1,550.00	31/03/2018	3	SACC5911197T0	18	1	2018	EST	
M01006	SARMIENTO FOMPEROSA MARTHA	NTSSA000346	\$ 1,550.00	31/03/2018	3	SAFM761216QT6	18	1	2018	EST	
M01006	SORIA SAAVEDRA CESAR	NTSSA001594	\$ 1,550.00	31/03/2018	3	SOSC750224MG9	18	1	2018	EST	
M01006	TOVAR RODARTE JAVIER	NTSSA001594	\$ 745.50	31/03/2018	3	TORJ560705IJ6	18	1	2018	EST	
M01006	TRUJILLO RUBIO JESUS RIGOBERTO	NTSSA002166	\$ 745.50	31/03/2018	3	TURJ571112TE2	18	1	2018	EST	
M01006	VARGAS CRUZ DORA CELIA	NTSSA001594	\$ 1,550.00	31/03/2018	3	VACD700110IGA	18	1	2018	EST	
M01006	VAZQUEZ ELIAS ARMANDO	NTSSA000935	\$ 1,550.00	31/03/2018	3	VAEA720814QL6	18	1	2018	EST	

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M01006	VERDIN AMARO CARMINA JUDITH	NTSSA001804	\$ 1,550.00	31/03/2018	3	VEAC740827E32	18	1	2018	EST	
M01006	VILLA GOMEZ ALEJANDRA LORENA	NTSSA001594	\$ 1,550.00	31/03/2018	3	VIGA7203199Q6	18	1	2018	EST	
M01006	VILLALVAZO LOPEZ GLORIA DIONISIA	NTSSA000561	\$ 745.50	31/03/2018	3	VILG740330934	18	1	2018	EST	
M01007	ARVIZU RAMIREZ JAVIER SAMUEL	NTSSA001664	\$ 1,550.00	31/03/2018	3	AIRJ720216JK6	18	1	2018	EST	
M01007	BAUTISTA ARAMBULA BLANCA ESPERANZA	NTSSA001710	\$ 1,430.50	31/03/2018	3	BAAB690709HN8	18	1	2018	EST	
M01007	CHANONA LOPEZ MARIA GUADALUPE	NTSSA000264	\$ 1,577.90	31/03/2018	3	CALG620218F80	18	1	2018	EST	
M01007	ESPANA GARCIA JORGE	NTSSA001623	\$ 1,550.00	31/03/2018	3	EAGJ640826FU3	18	1	2018	EST	
M01007	FONG CHOY RODRIGUEZ JACIBE IVETTE	NTSSA000013	\$ 1,577.90	31/03/2018	3	FORJ7011265Y0	18	1	2018	EST	
M01007	GONZALEZ IBARRA MARIA DELFINA	NTSSA001640	\$ 1,430.50	31/03/2018	3	GOID5103191J1	18	1	2018	EST	
M01007	GUZMAN VIRGEN PATRICIA DEL CARMEN	NTSSA002166	\$ 1,430.50	31/03/2018	3	GUVVP640113JY2	18	1	2018	EST	
M01007	JARAMILLO SANCHEZ GEORGINA GUADALUPE	NTSSA001495	\$ 10,013.50	31/03/2018	3	JASG600623L53	18	1	2018	EST	
M01007	LARA GAMBOA MARIANA	NTSSA001594	\$ 1,430.50	31/03/2018	3	LAGM560521645	18	1	2018	EST	
M01007	SERRATOS VEGA MARIA ELENA	NTSSA001640	\$ 1,550.00	31/03/2018	3	SEVE680701LM1	18	1	2018	EST	
M02003	AGUERO GARCIA KARENE	NTSSA015105	\$ 1,550.00	31/03/2018	3	AUGK7903134PA	18	1	2018	EST	
M02003	AGUIRRE MARQUEZ WILVERE PAUL	NTSSA001594	\$ 868.80	31/03/2018	3	AUMW810428RG6	18	1	2018	EST	
M02003	COVARRUBIAS PATRON SILVIA	NTSSA001594	\$ 868.80	31/03/2018	3	COPS900621MN1	18	1	2018	EST	
M02003	FLORES ROBLES MARIA DEL CONSUELO	NTSSA001710	\$ 1,550.00	31/03/2018	3	FORC7602131A3	18	1	2018	EST	
M02003	GARCIA ALVAREZ CRHISTIAN	NTSSA001710	\$ 868.80	31/03/2018	3	GAAC780219549	18	1	2018	EST	
M02003	LOZANO CALOCA LUZ ELENA	NTSSA015105	\$ 1,881.08	31/03/2018	3	LOCL821121AA9	18	1	2018	EST	
M02003	MIRAMONTES BECERRA YESENIA ESMERALDA	NTSSA000474	\$ 1,550.00	31/03/2018	3	MIBY820924RV9	18	1	2018	EST	
M02003	PERAZA LOZOYA CARMELO RAFAEL	NTSSA015105	\$ 1,550.00	31/03/2018	3	PELC780207114	18	1	2018	EST	
M02003	PORTUGAL LOPEZ MARIA EMILIA	NTSSA015105	\$ 868.80	31/03/2018	3	POLE660819TH7	18	1	2018	EST	
M02003	RAMOS RODRIGUEZ ARIANY INGRID PALOMA	NTSSA001594	\$ 1,550.00	31/03/2018	3	RARA7908243W1	18	1	2018	EST	
M02003	SALAS CARLOCK CRUZ ELODIA	NTSSA015105	\$ 868.80	31/03/2018	3	SACC750407H88	18	1	2018	EST	
M02003	TREJO VILLA ADRIANA MARGARITA	NTSSA015081	\$ 1,550.00	31/03/2018	3	TEVA801104DR4	18	1	2018	EST	
M02003	ZARAGOZA GONZALEZ JORGE	NTSSA001710	\$ 1,550.00	31/03/2018	3	ZAGJ781128R87	18	1	2018	EST	
M02006	BUGARIN PINEDO JAVIER	NTSSA002212	\$ 1,881.08	31/03/2018	3	BUPJ860219HG7	18	1	2018	EST	
M02006	FABIAN GUZMAN EDGAR SAMIR	NTSSA002212	\$ 1,550.00	31/03/2018	3	FAGE821129KV0	18	1	2018	EST	
M02006	GOMEZ CUEVAS JOSE LUIS	NTSSA002212	\$ 1,881.08	31/03/2018	3	GOCL890318HV2	18	1	2018	EST	
M02006	MIRALRIO MAGALLANES ANDRES OMAR	NTSSA001186	\$ 1,881.08	31/03/2018	3	MIMA900224MF8	18	1	2018	EST	
M02006	PARTIDA HERNANDEZ JANINE ELIZABETH	NTSSA002212	\$ 1,550.00	31/03/2018	3	PAHJ820516R95	18	1	2018	EST	
M02015	NEGRETE CASTELLANO MARIA AMERICA	NTSSA001594	\$ 1,550.00	31/03/2018	3	NECA600725DH4	18	1	2018	EST	
M02036	ALATORRE GUDINA ARTURO	NTSSA000935	\$ 414.10	31/03/2018	3	AAGA8711018E3	18	1	2018	EST	
M02036	AVENDANO PARDO CARMEN JUDITH	NTSSA000071	\$ 463.50	31/03/2018	3	AEPC940323U66	18	1	2018	EST	
M02036	BALLESTEROS CEDANO BERTHA	NTSSA002002	\$ 1,550.00	31/03/2018	3	BACB601226LA9	18	1	2018	EST	
M02036	BERNAL PADILLA NANCY RUTH	NTSSA001594	\$ 1,550.00	31/03/2018	3	BEPN850122QY8	18	1	2018	EST	
M02036	BERUMEN IBARRA GABRIELA	NTSSA001215	\$ 1,550.00	31/03/2018	3	BEIG830202NF7	18	1	2018	EST	
M02036	CARDENAS PENA MARIA JULIA	NTSSA001640	\$ 414.10	31/03/2018	3	CAPJ7712012G3	18	1	2018	EST	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02036	CARO AMEZCUA KAREN VIANEY	NTSSA001594	\$ 1,550.00	31/03/2018	3	CAAK840305S50	18	1	2018	EST	
M02036	CASTELLANO AGUAYO MARIA DEL ROSARIO	NTSSA001594	\$ 1,550.00	31/03/2018	3	CAAR801005BD1	18	1	2018	EST	
M02036	CERVANTES SEGURA MARIA DE LOS SANTOS	NTSSA001594	\$ 1,550.00	31/03/2018	3	CESS770409D20	18	1	2018	EST	
M02036	CISNEROS RODRIGUEZ MARIA DE JESUS	NTSSA000474	\$ 1,550.00	31/03/2018	3	CIRJ7501022W8	18	1	2018	EST	
M02036	CORTEZ INDA FREDY FERNANDO	NTSSA000800	\$ 1,550.00	31/03/2018	3	COIF861218TF0	18	1	2018	EST	
M02036	CORTEZ ZEPEDA JAZIL POLETTE	NTSSA000264	\$ 1,550.00	31/03/2018	3	COZJ871230324	18	1	2018	EST	
M02036	COVARRUBIAS ALATORRE GRICELDA	NTSSA001845	\$ 1,550.00	31/03/2018	3	COAG7912014T1	18	1	2018	EST	
M02036	CRUZ LOPEZ NESTOR DANIEL	NTSSA002084	\$ 463.50	31/03/2018	3	CULN870302IF5	18	1	2018	EST	
M02036	DELGADO DUARTE ROSA MARIA	NTSSA000264	\$ 1,550.00	31/03/2018	3	DEDR780921M61	18	1	2018	EST	
M02036	DIAZ GARCIA NESTOR MICHEL	NTSSA002084	\$ 463.50	31/03/2018	3	DIGN861105RV8	18	1	2018	EST	
M02036	ENCARNACION CRESPO ISAAC CANDELARIA	NTSSA002125	\$ 1,550.00	31/03/2018	3	EACI9110305N6	18	1	2018	EST	
M02036	ESTRADA MEZA JUVENTINA	NTSSA002166	\$ 1,550.00	31/03/2018	3	EAMJ840423GM3	18	1	2018	EST	
M02036	FLORES CARDENAS ALEXIS ALAIN	NTSSA000800	\$ 463.50	31/03/2018	3	FOCA9304295Q8	18	1	2018	EST	
M02036	FONSECA SANDOVAL GERARDO	NTSSA000375	\$ 414.10	31/03/2018	3	FOSG910728IQA	18	1	2018	EST	
M02036	GONZALEZ RIOS RUTH DEL CARMEN	NTSSA000264	\$ 1,550.00	31/03/2018	3	GORR720207GM2	18	1	2018	EST	
M02036	GUARDADO LOPEZ ADELMA	NTSSA001594	\$ 1,550.00	31/03/2018	3	GULA7805055Q9	18	1	2018	EST	
M02036	GUTIERREZ GOMEZ NORMA ALICIA	NTSSA001005	\$ 1,550.00	31/03/2018	3	GUGN810206KQ5	18	1	2018	EST	
M02036	GUTIERREZ LEON MARTHA JUDITH	NTSSA000264	\$ 1,550.00	31/03/2018	3	GULM710411CG7	18	1	2018	EST	
M02036	HERMOSILLO HERNANDEZ ALEJANDRA	NTSSA002101	\$ 463.50	31/03/2018	3	HEHA8903057E6	18	1	2018	EST	
M02036	HERNANDEZ CRESPO IRIS REBECA	NTSSA002166	\$ 1,550.00	31/03/2018	3	HECI7806285S0	18	1	2018	EST	
M02036	HERNANDEZ JACOBO IRMA AYDEE	NTSSA001495	\$ 1,550.00	31/03/2018	3	HEJI780315718	18	1	2018	EST	
M02036	HERNANDEZ RAMOS MARTHA CONSUELO	NTSSA000474	\$ 463.50	31/03/2018	3	HERM590722DK4	18	1	2018	EST	
M02036	HERRERA LOPEZ CLAUDIA MISHENKA	NTSSA001594	\$ 1,550.00	31/03/2018	3	HELC7706066N7	18	1	2018	EST	
M02036	HUERTA LOPEZ ALBA MARIEL	NTSSA001495	\$ 1,550.00	31/03/2018	3	HULA880204T69	18	1	2018	EST	
M02036	HUERTA VILLASENOR LOURDES LIZBETH	NTSSA000264	\$ 1,550.00	31/03/2018	3	HUVL8801307K2	18	1	2018	EST	
M02036	HUIZAR CASTREJON DORA FELICIANA	NTSSA000800	\$ 1,550.00	31/03/2018	3	HUCD7812046Q0	18	1	2018	EST	
M02036	IBARRA GONZALEZ YADIRA GUADALUPE	NTSSA015122	\$ 1,550.00	31/03/2018	3	IAGY751028NI7	18	1	2018	EST	
M02036	JIMENEZ VERDIN JORGE HUMBERTO	NTSSA002084	\$ 463.50	31/03/2018	3	JIVJ910330IE1	18	1	2018	EST	
M02036	LOPEZ GUZMAN SANDRA ELVIRA	NTSSA001594	\$ 414.10	31/03/2018	3	LOGS680208PH7	18	1	2018	EST	
M02036	LOPEZ LOPEZ DIANA JAZMIN	NTSSA002166	\$ 1,881.08	31/03/2018	3	LOLD890908B53	18	1	2018	EST	
M02036	LOPEZ MARTINEZ TANIA LIZBETH	NTSSA000346	\$ 463.50	31/03/2018	3	LOMT900621CN3	18	1	2018	EST	
M02036	LUNA CORTEZ MARIA ELENA	NTSSA015134	\$ 1,550.00	31/03/2018	3	LUCE840407KK4	18	1	2018	EST	
M02036	MARENTES RINCON HECTOR VICENTE	NTSSA015722	\$ 1,881.08	31/03/2018	3	MARH841027869	18	1	2018	EST	
M02036	MARTIR SANCHEZ CINTHIA ELIZABETH	NTSSA001594	\$ 1,550.00	31/03/2018	3	MASC860704MJ6	18	1	2018	EST	
M02036	MEJIA VAZQUEZ AIDEE GUADALUPE	NTSSA001495	\$ 1,550.00	31/03/2018	3	MEVA901101KB3	18	1	2018	EST	
M02036	MONCADA AQUINO MARIA DEL ROSARIO	NTSSA002084	\$ 1,550.00	31/03/2018	3	MOAR8605186L9	18	1	2018	EST	
M02036	NEMECIO MONTES MAYRA ESTHER	NTSSA000223	\$ 1,550.00	31/03/2018	3	NEMM870511HLA	18	1	2018	EST	
M02036	NUNEZ ADAME MIGUEL ANGEL	NTSSA000660	\$ 1,550.00	31/03/2018	3	NUAM840527BV6	18	1	2018	EST	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02036	NUNO LARA JOSE OCTAVIO	NTSSA000170	\$ 414.10	31/03/2018	3	NULO700302U67	18	1	2018	EST	
M02036	PENA GARCIA GLORIA JUSTINA	NTSSA001652	\$ 1,550.00	31/03/2018	3	PEGG790414T77	18	1	2018	EST	
M02036	PENA LOPEZ JANETH XIPATLI	NTSSA000264	\$ 1,550.00	31/03/2018	3	PELJ8207261N4	18	1	2018	EST	
M02036	PONCE CABUTO FLORENTINA	NTSSA001611	\$ 1,550.00	31/03/2018	3	POCF660314QE7	18	1	2018	EST	
M02036	QUEZADA JUAREZ LUIS ALBERTO	NTSSA001495	\$ 1,550.00	31/03/2018	3	QUJL891002N80	18	1	2018	EST	
M02036	RAMIREZ PEREZ HECTOR	NTSSA001594	\$ 1,550.00	31/03/2018	3	RAPH801128CLA	18	1	2018	EST	
M02036	RIESTRA DE LA TORRE ARELI JUDITH	NTSSA000351	\$ 1,550.00	31/03/2018	3	RITA8412211P8	18	1	2018	EST	
M02036	RIVERA GALLO ESMAR EMMANUEL	NTSSA000474	\$ 463.50	31/03/2018	3	RIGE931102826	18	1	2018	EST	
M02036	RIVERA LOZANO VERONICA	NTSSA001063	\$ 1,550.00	31/03/2018	3	RILV730907HY9	18	1	2018	EST	
M02036	RODRIGUEZ PERALES CRISTINA	NTSSA001850	\$ 414.10	31/03/2018	3	ROPC700913EI5	18	1	2018	EST	
M02036	RODRIGUEZ RODRIGUEZ KENIA JEANINE	NTSSA002084	\$ 1,550.00	31/03/2018	3	RORK910902M32	18	1	2018	EST	
M02036	RODRIGUEZ ZARAGOZA ELIZABETH	NTSSA001594	\$ 1,550.00	31/03/2018	3	ROZE8001196J0	18	1	2018	EST	
M02036	ROJAS DELGADO MIRNA ALICIA	NTSSA001845	\$ 1,550.00	31/03/2018	3	RODM751102JIA	18	1	2018	EST	
M02036	RUBIO CHAVEZ LILIAN ANGELICA	NTSSA001845	\$ 1,550.00	31/03/2018	3	RUCL811010DXA	18	1	2018	EST	
M02036	RUIZ RODRIGUEZ GIOVANNI RENE	NTSSA000013	\$ 1,550.00	31/03/2018	3	RURG880203HD0	18	1	2018	EST	
M02036	SANABIA MACIAS CONCEPCION	NTSSA001005	\$ 1,550.00	31/03/2018	3	SAMC7704075I8	18	1	2018	EST	
M02036	SIERRA MODAD GLAFIRA ROXANA	NTSSA002166	\$ 1,550.00	31/03/2018	3	SIMG770315GH4	18	1	2018	EST	
M02036	TAPIA PADILLA BASILISA	NTSSA001722	\$ 414.10	31/03/2018	3	TAPB680212RM0	18	1	2018	EST	
M02036	TORRES OCAMPO LUIS EDUARDO	NTSSA016031	\$ 414.10	31/03/2018	3	TOOL810621HZ2	18	1	2018	EST	
M02036	TRUJILLO LOPEZ XOCHITL PATRICIA	NTSSA002166	\$ 1,550.00	31/03/2018	3	TULX7207042A0	18	1	2018	EST	
M02036	VARELA RODRIGUEZ OLIVIA ALEJANDRA	NTSSA001483	\$ 414.10	31/03/2018	3	VARO890221QB8	18	1	2018	EST	
M02040	CARRILLO MONTOYA MARISELA	NTSSA002212	\$ 1,550.00	31/03/2018	3	CAMM730602L62	18	1	2018	EST	
M02040	CAZARES PENA IRMA ARACELI	NTSSA002084	\$ 485.50	31/03/2018	3	CAPI670905LF4	18	1	2018	EST	
M02040	FUENTES CASILLAS MARIA DOLORES	NTSSA001845	\$ 1,550.00	31/03/2018	3	FUCD710909H47	18	1	2018	EST	
M02040	IBARRIA RAMIREZ BERTHA LILIA	NTSSA002212	\$ 458.85	31/03/2018	3	IARB6410066S3	18	1	2018	EST	
M02040	ROBLES GARAY ELIZABETH	NTSSA002306	\$ 458.85	31/03/2018	3	ROGE650207PV9	18	1	2018	EST	
M02040	SILVA ALTAMIRANO MA EVANGELINA	NTSSA000264	\$ 1,550.00	31/03/2018	3	SIAE590305AH5	18	1	2018	EST	
M02042	TOVAR BURGUENO MISAEL	NTSSA002084	\$ 479.95	31/03/2018	3	TOBM850526J60	18	1	2018	EST	
M02045	HUIZAR GUTIERREZ JOEL	NTSSA000660	\$ 434.40	31/03/2018	3	HUGJ871026QF4	18	1	2018	EST	
M02047	REYES GUERRERO ANA MARIA	NTSSA001594	\$ 1,550.00	31/03/2018	3	REGA590928HR5	18	1	2018	EST	
M02047	RODRIGUEZ AMADOR MA SUSANA	NTSSA016055	\$ 377.05	31/03/2018	3	ROAS660925497	18	1	2018	EST	
M02047	RODRIGUEZ CARRILLO MARCO ANTONIO	NTSSA000800	\$ 1,550.00	31/03/2018	3	ROCM790226DV9	18	1	2018	EST	
M02048	RODRIGUEZ AHUMADA ALEJANDRO DE JESUS	NTSSA001594	\$ 1,881.08	31/03/2018	3	ROAA890124JG5	18	1	2018	EST	
M02068	BRANSFORD BANUELOS LETICIA	NTSSA001594	\$ 472.05	31/03/2018	3	BABL700413QB2	18	1	2018	EST	
M02068	GONZALEZ GALVAN ISAAC	NTSSA015122	\$ 1,550.00	31/03/2018	3	GOGI850224CG7	18	1	2018	EST	
M03011	HERNANDEZ GONZALEZ PABLO	NTSSA001594	\$ 1,550.00	31/03/2018	3	HEGP720619H96	18	1	2018	EST	
M03011	NAVARRETE LOPEZ JULIO CESAR	NTSSA001594	\$ 1,550.00	31/03/2018	3	NALJ830816HS0	18	1	2018	EST	
M03011	PADILLA ROJAS ANTONIO	NTSSA001594	\$ 375.45	31/03/2018	3	PARA540511A27	18	1	2018	EST	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M03011	TAPIA LOPEZ LUIS ADRIAN	NTSSA000800	\$ 1,550.00	31/03/2018	3	TALL881024NMA	18	1	2018	EST	
M03020	ABANDO MAYORGA LUIS FERNANDO	NTSSA015192	\$ 1,550.00	31/03/2018	3	AAML720107CM7	18	1	2018	EST	
M03020	AHUMADA ZAMORA GABRIELA	NTSSA015192	\$ 1,550.00	31/03/2018	3	AUZG810707CP2	18	1	2018	EST	
M03020	ALCARAZ GARCIA JUAN TIBURCIO	NTSSA015122	\$ 5,246.50	31/03/2018	3	AAGJ720302UC9	18	1	2018	EST	
M03020	ALTAMIRANO BERNES LUIS ANTONIO	NTSSA015192	\$ 1,550.00	31/03/2018	3	AABL7107283N1	18	1	2018	EST	
M03020	ALVAREZ PEREZ ROSA IMELDA	NTSSA015192	\$ 1,550.00	31/03/2018	3	AAPR740502H95	18	1	2018	EST	
M03020	ARAGON ROMERO CLARA	NTSSA015192	\$ 1,550.00	31/03/2018	3	AARC740308AL7	18	1	2018	EST	
M03020	CRUZ SILVA CORINA GABRIELA	NTSSA015192	\$ 1,550.00	31/03/2018	3	CUSC770303HZ4	18	1	2018	EST	
M03020	CURIEL GONZALEZ JOSE RAMON	NTSSA000346	\$ 1,550.00	31/03/2018	3	CUGR791003MT1	18	1	2018	EST	
M03020	DE LA O CASILLAS LUCIA DEL CARMEN	NTSSA015192	\$ 1,550.00	31/03/2018	3	OCLU731230CD6	18	1	2018	EST	
M03020	DELGADILLO REA RICARDO	NTSSA015192	\$ 1,550.00	31/03/2018	3	DERR801120AM6	18	1	2018	EST	
M03020	FLORES CORTES ROBERTO RENATO	NTSSA015122	\$ 1,550.00	31/03/2018	3	FOCR740614EP2	18	1	2018	EST	
M03020	FLORES ROBLES JUAN	NTSSA015192	\$ 1,550.00	31/03/2018	3	FORJ700620Q21	18	1	2018	EST	
M03020	FLORES VALDIVIA JOSE NATIVIDAD	NTSSA000800	\$ 274.40	31/03/2018	3	FOVN610128ME6	18	1	2018	EST	
M03020	FLORES VERDE ROSALVA	NTSSA015110	\$ 1,550.00	31/03/2018	3	FOVR770124GX3	18	1	2018	EST	
M03020	GONZALEZ PARTIDA MARIA MARCELA	NTSSA015192	\$ 1,550.00	31/03/2018	3	GOPM7509011J5	18	1	2018	EST	
M03020	GONZALEZ RODRIGUEZ FRANCISCO JAVIER	NTSSA015192	\$ 1,550.00	31/03/2018	3	GORF701226635	18	1	2018	EST	
M03020	GUILLEN VERDIN SILVIA YADIRA	NTSSA001594	\$ 1,550.00	31/03/2018	3	GUVS7402243W0	18	1	2018	EST	
M03020	HERNANDEZ RAMIREZ PABLO JULIAN	NTSSA015192	\$ 1,550.00	31/03/2018	3	HERP7801076J3	18	1	2018	EST	
M03020	HERNANDEZ VILLARREAL GLICERIO	NTSSA001594	\$ 262.33	31/03/2018	3	HEVG640817GY2	18	1	2018	EST	
M03020	LEAL VALLE MAYRA EDMEE	NTSSA001710	\$ 262.33	31/03/2018	3	LEVM620108GVA	18	1	2018	EST	
M03020	LOPEZ PADILLA KAREN LIZZET	NTSSA015192	\$ 1,550.00	31/03/2018	3	LOPK800411UC6	18	1	2018	EST	
M03020	MARQUEZ NUNEZ ALEJANDRO ALBERTO	NTSSA000264	\$ 1,550.00	31/03/2018	3	MANA680424DIA	18	1	2018	EST	
M03020	ORTEGA GOMEZ LAURA ELENA	NTSSA015192	\$ 1,550.00	31/03/2018	3	O EGL691120TD0	18	1	2018	EST	
M03020	RODRIGUEZ Riestra MONICA LETICIA	NTSSA015466	\$ 262.33	31/03/2018	3	RORM6902203K8	18	1	2018	EST	
M03020	RODRIGUEZ RIVAS LUIS RICARDO	NTSSA015192	\$ 1,550.00	31/03/2018	3	RORL800330SH0	18	1	2018	EST	
M03020	RODRIGUEZ VARGAS OSCAR XAVIER	NTSSA015192	\$ 1,550.00	31/03/2018	3	ROVO820303HKA	18	1	2018	EST	
M03020	RUELAS JAUREGUI CARLOS SALVADOR	NTSSA015192	\$ 1,550.00	31/03/2018	3	RUJC780125SK9	18	1	2018	EST	
M03020	SIERRA BELTRAN CARLOS	NTSSA015076	\$ 1,550.00	31/03/2018	3	SIBC830405FU8	18	1	2018	EST	
M03020	SILVA ISIORDIA BERTHA ELIA	NTSSA015122	\$ 1,550.00	31/03/2018	3	SIIB730723DP1	18	1	2018	EST	
M03020	SOSA JUAN CARLOS	NTSSA015192	\$ 1,550.00	31/03/2018	3	SOJU7008082J3	18	1	2018	EST	
M03020	VARGAS MORENO ANEL PAULINA	NTSSA001594	\$ 262.33	31/03/2018	3	VAMA760518TQA	18	1	2018	EST	
M03020	VARGAS PINTADO JOSE RAUL	NTSSA001594	\$ 1,550.00	31/03/2018	3	VAPR600114GH0	18	1	2018	EST	
M03020	VERGARA SANCHEZ DORELIA	NTSSA000800	\$ 274.40	31/03/2018	3	VESD690105RFA	18	1	2018	EST	
M03022	AGUIAR GONZALEZ JOSE VALENTE	NTSSA001594	\$ 1,550.00	31/03/2018	3	AUGV830109KYA	18	1	2018	EST	
M03022	AGUILAR IBARRA ORFIL ERUBIEL	NTSSA015192	\$ 1,550.00	31/03/2018	3	AUIO820418486	18	1	2018	EST	
M03022	ALDACO TORRES ERENDIRA ELIZABETH	NTSSA015192	\$ 1,550.00	31/03/2018	3	AATE810202G1A	18	1	2018	EST	
M03022	ALVAREZ HUITZIL EDGAR LEONEL	NTSSA015076	\$ 1,550.00	31/03/2018	3	AAHE8304156F0	18	1	2018	EST	

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M03022	ALVAREZ RIOS BASILIO	NTSSA001845	\$ 260.58	31/03/2018	3	AARB530617KP6	18	1	2018	EST	
M03022	ARELLANO PLAZOLA VIDELMA VIOLETA	NTSSA015192	\$ 1,550.00	31/03/2018	3	AEPV7403191Y2	18	1	2018	EST	
M03022	BERNAL GOMEZ JOSE GUADALUPE	NTSSA000474	\$ 1,550.00	31/03/2018	3	BEGG6912125T0	18	1	2018	EST	
M03022	BERNAL PADILLA MA CRUZ	NTSSA002166	\$ 1,550.00	31/03/2018	3	BEPM770503B52	18	1	2018	EST	
M03022	BUGARIN PINEDO VERONICA MAGALY	NTSSA015076	\$ 1,550.00	31/03/2018	3	BUPV7901062V8	18	1	2018	EST	
M03022	BURCIAGA DE LA PAZ JOSEFINA	NTSSA015105	\$ 260.58	31/03/2018	3	BUPJ700319F32	18	1	2018	EST	
M03022	CABRERA PEREZ JULIO MIGUEL	NTSSA015076	\$ 1,550.00	31/03/2018	3	CAPJ740204FL6	18	1	2018	EST	
M03022	DIAZ CERVANTES RAYMUNDO	NTSSA015192	\$ 1,550.00	31/03/2018	3	DICR710315AA7	18	1	2018	EST	
M03022	ENRIQUEZ CAMACHO CINTTHYA YAZMIN	NTSSA001594	\$ 1,550.00	31/03/2018	3	EICC840820C26	18	1	2018	EST	
M03022	FIGUEROA RODRIGUEZ ANA GUADALUPE	NTSSA015192	\$ 1,550.00	31/03/2018	3	FIRA841117T67	18	1	2018	EST	
M03022	FLORES LOPEZ MARIA DEL ROCIO	NTSSA015122	\$ 260.58	31/03/2018	3	FOLR710626TN4	18	1	2018	EST	
M03022	GARCIA BENITEZ DALIA ROXANA	NTSSA015192	\$ 1,550.00	31/03/2018	3	GABD801109AZ1	18	1	2018	EST	
M03022	GARCIA ROJAS KARLA GEORGINA	NTSSA002306	\$ 1,550.00	31/03/2018	3	GARK8109086L5	18	1	2018	EST	
M03022	GONZALEZ GUTIERREZ MARIEL	NTSSA015192	\$ 1,881.08	31/03/2018	3	GOGM910910I80	18	1	2018	EST	
M03022	HARO REYES ERIKA EUGENIA	NTSSA015076	\$ 1,550.00	31/03/2018	3	HARE740819AN7	18	1	2018	EST	
M03022	IBARRA RUIZ ERICK OMAR	NTSSA002166	\$ 1,550.00	31/03/2018	3	IARE780428AR8	18	1	2018	EST	
M03022	JIMENEZ RUIZ MARIA CONCEPCION	NTSSA015110	\$ 1,550.00	31/03/2018	3	JIRC751208LB3	18	1	2018	EST	
M03022	MARTINEZ MORENO RAUL	NTSSA015192	\$ 1,550.00	31/03/2018	3	MAMR710505244	18	1	2018	EST	
M03022	MORAN GARCIA JUAN EMMANUEL	NTSSA001710	\$ 260.58	31/03/2018	3	MOGJ850927GV8	18	1	2018	EST	
M03022	MORON PLAZOLA CRISTO DAIWON	NTSSA015192	\$ 260.58	31/03/2018	3	MOPC850415CS7	18	1	2018	EST	
M03022	NAVARRO CONTRERAS HUGO ALBERTO	NTSSA015192	\$ 1,550.00	31/03/2018	3	NACH700210HW6	18	1	2018	EST	
M03022	NAYA RODRIGUEZ IVAN ALEJANDRO	NTSSA015192	\$ 1,550.00	31/03/2018	3	NARI7908039B4	18	1	2018	EST	
M03022	PLATA SANCHEZ SUAMI ALINE	NTSSA015192	\$ 1,550.00	31/03/2018	3	PASS8110147E8	18	1	2018	EST	
M03022	PONCE ROMAN XOCHITL	NTSSA015110	\$ 1,550.00	31/03/2018	3	PORX810725HS4	18	1	2018	EST	
M03022	RAMIREZ PEREZ RAAB	NTSSA001005	\$ 1,550.00	31/03/2018	3	RAPR751122JD9	18	1	2018	EST	
M03022	RIVERA HERNANDEZ JOSE VICENTE	NTSSA000013	\$ 270.90	31/03/2018	3	RIHV6211039B1	18	1	2018	EST	
M03022	RODRIGUEZ QUIROZ MARICRUZ	NTSSA015192	\$ 1,550.00	31/03/2018	3	ROQM750410M66	18	1	2018	EST	
M03022	ROSALES BERUMEN ALFONSO	NTSSA015192	\$ 1,550.00	31/03/2018	3	ROBA731029T58	18	1	2018	EST	
M03022	SOSA USCANGA VICENTE	NTSSA001005	\$ 1,550.00	31/03/2018	3	SOUV660311JN3	18	1	2018	EST	
M03022	TORRERO RAMOS DORA LILIANA	NTSSA001594	\$ 1,550.00	31/03/2018	3	TORD700310QL5	18	1	2018	EST	
M03022	TORRES MEDINA DELFINO DE JESUS	NTSSA001845	\$ 1,550.00	31/03/2018	3	TOMD740724JL7	18	1	2018	EST	
M03024	ABUD GARCIA PAOLA ZULEMA	NTSSA002166	\$ 1,550.00	31/03/2018	3	AUGP791101891	18	1	2018	EST	
M03024	AGUILAR NAZARIT CLAUDIA NOEMI	NTSSA002171	\$ 1,550.00	31/03/2018	3	AUNC751006JP4	18	1	2018	EST	
M03024	AHUMADA BONILLA FELIX	NTSSA002166	\$ 257.95	31/03/2018	3	AUBF51061864A	18	1	2018	EST	
M03024	ALCANTAR URIBE GRACIELA	NTSSA001594	\$ 257.95	31/03/2018	3	AAUG550128651	18	1	2018	EST	
M03024	ANGULO IBANEZ J ASCENCION	NTSSA000013	\$ 1,550.00	31/03/2018	3	AUIJ560825C10	18	1	2018	EST	
M03024	AYALA ROJAS JOSE DE JESUS	NTSSA015192	\$ 257.95	31/03/2018	3	AARJ800720SY5	18	1	2018	EST	
M03024	BANUELOS MORALES CRISTOBAL GILBERTO	NTSSA000800	\$ 1,550.00	31/03/2018	3	BAMC780204HN3	18	1	2018	EST	

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M03024	BARAJAS RIVERA HECTOR	NTSSA015192	\$ 1,550.00	31/03/2018	3	BARH580802C98	18	1	2018	EST	
M03024	BARRERA RODRIGUEZ JORGE ALBERTO	NTSSA001594	\$ 1,550.00	31/03/2018	3	BARJ770614440	18	1	2018	EST	
M03024	BATISTA ORTIZ OTONIEL	NTSSA001594	\$ 1,550.00	31/03/2018	3	BAOO7807156E6	18	1	2018	EST	
M03024	BENITEZ RUIZ EDUARDO RENE	NTSSA002084	\$ 1,550.00	31/03/2018	3	BERE7903092DA	18	1	2018	EST	
M03024	CABRERA RIVAS FRANCISCO ROBERTO	NTSSA000264	\$ 1,550.00	31/03/2018	3	CARF871210IL8	18	1	2018	EST	
M03024	CAMACHO GARCIA KARLA FABIOLA	NTSSA001186	\$ 1,550.00	31/03/2018	3	CAGK780305BC6	18	1	2018	EST	
M03024	CERVANTES ARCE JULIO ADRIAN	NTSSA001594	\$ 1,550.00	31/03/2018	3	CEAJ8707134SA	18	1	2018	EST	
M03024	CONDE RICO LEONEL	NTSSA001710	\$ 1,550.00	31/03/2018	3	CORL860921IJ0	18	1	2018	EST	
M03024	COVARRUBIAS HUERTA AIDA GUADALUPE	NTSSA015192	\$ 1,550.00	31/03/2018	3	COHA870107G12	18	1	2018	EST	
M03024	CUEVAS RUIZ BRENDA LORENA	NTSSA001594	\$ 1,550.00	31/03/2018	3	CURB751219DPA	18	1	2018	EST	
M03024	DE JESUS FLORES SIXTO	NTSSA000684	\$ 1,550.00	31/03/2018	3	JEFS700206GL8	18	1	2018	EST	
M03024	DELGADILLO CALVILLO LILIANA ALEJANDRA	NTSSA001594	\$ 257.95	31/03/2018	3	DECL930805QU6	18	1	2018	EST	
M03024	DIAZ COVARRUBIAS NORMA ELIZABETH	NTSSA015192	\$ 1,550.00	31/03/2018	3	DICN730329SP8	18	1	2018	EST	
M03024	DIAZ VILLALVAZO ESPERANZA	NTSSA001594	\$ 1,550.00	31/03/2018	3	DIVE801221KF6	18	1	2018	EST	
M03024	ESCOBEDO MOJICA MILTON GLENARBAN	NTSSA015192	\$ 1,550.00	31/03/2018	3	EOMM770331FE4	18	1	2018	EST	
M03024	ESPINOSA HERNANDEZ ALEJANDRA	NTSSA000474	\$ 1,550.00	31/03/2018	3	EIHA760715IW7	18	1	2018	EST	
M03024	ESTRADA BETANCOURT CESAR MANUEL	NTSSA000013	\$ 1,550.00	31/03/2018	3	EABC730824G31	18	1	2018	EST	
M03024	GARAY MUNIZ EDAUTO	NTSSA000800	\$ 267.58	31/03/2018	3	GAME4710174X2	18	1	2018	EST	
M03024	GARCIA GUZMAN MARIA FABIOLA	NTSSA002171	\$ 1,550.00	31/03/2018	3	GAGF8212284T5	18	1	2018	EST	
M03024	GARCIA SALAS ANAID CITLALLI	NTSSA015192	\$ 1,550.00	31/03/2018	3	GASA810913268	18	1	2018	EST	
M03024	GARCIA VARELA CARMEN KARINA	NTSSA001594	\$ 1,879.13	31/03/2018	3	GAVC901206Q82	18	1	2018	EST	
M03024	GARCIA ZUNIGA IRVING ISRAEL	NTSSA016031	\$ 1,550.00	31/03/2018	3	GAZI8206129I7	18	1	2018	EST	
M03024	GOMEZ GONZALEZ LUIS FERNANDO	NTSSA001594	\$ 257.95	31/03/2018	3	GOGL880304I71	18	1	2018	EST	
M03024	GOMEZ OTANEZ LUIS EDGAR	NTSSA015192	\$ 1,879.13	31/03/2018	3	GOOL861005UK3	18	1	2018	EST	
M03024	GONZALEZ RAMOS PABLO GABRIEL	NTSSA002166	\$ 1,550.00	31/03/2018	3	GORP730930N91	18	1	2018	EST	
M03024	GRANADOS JIMENEZ DIANA ELVIRA	NTSSA015192	\$ 1,879.13	31/03/2018	3	GAJD820607MS3	18	1	2018	EST	
M03024	GUILLEN AVILA ERENDIRA	NTSSA001594	\$ 1,550.00	31/03/2018	3	GUAE830302R41	18	1	2018	EST	
M03024	GUTIERREZ MEZA JUANA EDELMIRA	NTSSA015146	\$ 1,550.00	31/03/2018	3	GUMJ81062382A	18	1	2018	EST	
M03024	HERNANDEZ AGUIRRE MARTHA ALICIA	NTSSA015192	\$ 1,879.13	31/03/2018	3	HEAM740625FX8	18	1	2018	EST	
M03024	HERNANDEZ ISIODIA RAFAEL AGUSTIN	NTSSA015134	\$ 1,550.00	31/03/2018	3	HEIR810707V17	18	1	2018	EST	
M03024	HERNANDEZ JAIME MARIA DE JESUS	NTSSA000474	\$ 267.58	31/03/2018	3	HEJJ8011058D3	18	1	2018	EST	
M03024	HERNANDEZ NAVARRO ISMAEL ALEJANDRO	NTSSA015192	\$ 1,550.00	31/03/2018	3	HENI830523M84	18	1	2018	EST	
M03024	JIMENEZ CISNEROS JESUS BENJAMIN	NTSSA001594	\$ 1,550.00	31/03/2018	3	JICJ800815676	18	1	2018	EST	
M03024	JIMENEZ PARTIDA LUIS CARLOS	NTSSA015192	\$ 1,550.00	31/03/2018	3	JIPL830713NG6	18	1	2018	EST	
M03024	JIMENEZ QUEZADA BRAK EFRAIN	NTSSA001594	\$ 1,550.00	31/03/2018	3	JIQB741225JI4	18	1	2018	EST	
M03024	LOPEZ MONTES JORGE ALBERTO	NTSSA015192	\$ 1,879.13	31/03/2018	3	LOMJ721114IR4	18	1	2018	EST	
M03024	MARTINEZ FLETES JOSE OMAR	NTSSA015192	\$ 1,550.00	31/03/2018	3	MAFO8508217D3	18	1	2018	EST	
M03024	MARTINEZ GUZMAN SAHAMEDI HIRAM	NTSSA001594	\$ 257.95	31/03/2018	3	MAGS860601BV4	18	1	2018	EST	

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M03024	MARTINEZ RANGEL LUIS ALEJANDRO	NTSSA015192	\$ 1,550.00	31/03/2018	3	MARL8909124T3	18	1	2018	EST	
M03024	MEZA BUSTAMANTE JUAN JOSE	NTSSA001710	\$ 1,550.00	31/03/2018	3	MEBJ6103273Z4	18	1	2018	EST	
M03024	MIRAMONTES CRESPO ALEXIA NOHEMY	NTSSA001594	\$ 257.95	31/03/2018	3	MICA970507LJ4	18	1	2018	EST	
M03024	MONTEAGUDO URIBE AMALIA ILALLALID	NTSSA001594	\$ 1,550.00	31/03/2018	3	MOUA661012HF2	18	1	2018	EST	
M03024	MORAN OLIDE ESMERALDA	NTSSA015192	\$ 1,550.00	31/03/2018	3	MOOE8001272F2	18	1	2018	EST	
M03024	MORENO MEDINA CITLALY YENESEY	NTSSA001990	\$ 1,550.00	31/03/2018	3	MOMC8504176E3	18	1	2018	EST	
M03024	MURO BRAHAMS LUDIM ESTHER	NTSSA015122	\$ 1,550.00	31/03/2018	3	MUBL840702419	18	1	2018	EST	
M03024	ORDONEZ RUIZ MARIA DE LOS ANGELES	NTSSA001710	\$ 257.95	31/03/2018	3	OORA600716IN7	18	1	2018	EST	
M03024	ORTEGA REYES ROSA ISELA	NTSSA015134	\$ 1,550.00	31/03/2018	3	OERR7108088Y5	18	1	2018	EST	
M03024	PAZ MONTOYA DIANA MARGARITA	NTSSA015105	\$ 1,550.00	31/03/2018	3	PAMD820630I18	18	1	2018	EST	
M03024	PEREZ PEREZ EDITH	NTSSA000474	\$ 267.58	31/03/2018	3	PEPE730115LU2	18	1	2018	EST	
M03024	PINEDA ALCARAZ DANIEL	NTSSA015192	\$ 1,879.13	31/03/2018	3	PIAD900314QS3	18	1	2018	EST	
M03024	PLANTILLAS CRESPO MIGUEL	NTSSA000264	\$ 535.16	31/03/2018	3	PACM660219283	18	1	2018	EST	
M03024	RAMOS AGUAYO JUAN ANTONIO	NTSSA001594	\$ 257.95	31/03/2018	3	RAAJ7112182A9	18	1	2018	EST	
M03024	RIVERA MARTINEZ CARLOS EFRAIN	NTSSA015192	\$ 1,550.00	31/03/2018	3	RIMC791118QF5	18	1	2018	EST	
M03024	ROBLES SANTA CRUZ LUIS ENRIQUE	NTSSA000800	\$ 1,550.00	31/03/2018	3	ROSL810425KF2	18	1	2018	EST	
M03024	RODRIGUEZ CENDIZ CRISTINA	NTSSA001594	\$ 1,550.00	31/03/2018	3	ROCC860724HC9	18	1	2018	EST	
M03024	RODRIGUEZ CORTES VISHNU HUNAHPU	NTSSA015192	\$ 1,550.00	31/03/2018	3	ROCV81071121A	18	1	2018	EST	
M03024	RODRIGUEZ LOPEZ ALEJANDRA GUADALUPE	NTSSA002084	\$ 1,881.08	31/03/2018	3	ROLA8603247Y4	18	1	2018	EST	
M03024	RODRIGUEZ MICHEL ZEFERINO	NTSSA001845	\$ 1,550.00	31/03/2018	3	ROMZ761224EV1	18	1	2018	EST	
M03024	RODRIGUEZ MUNOZ MIGUEL ANGEL	NTSSA001594	\$ 257.95	31/03/2018	3	ROMM930605HZ9	18	1	2018	EST	
M03024	RODRIGUEZ RAMOS JESUS JOEL	NTSSA015081	\$ 1,550.00	31/03/2018	3	RORJ910927MY6	18	1	2018	EST	
M03024	ROMERO RAMIREZ AZUCENA	NTSSA001710	\$ 1,550.00	31/03/2018	3	RORA831013ND0	18	1	2018	EST	
M03024	SALAZAR RAMIREZ JOSE LUIS	NTSSA015122	\$ 1,550.00	31/03/2018	3	SARL8104098H8	18	1	2018	EST	
M03024	SANDOVAL PEREZ JULIO ANTONIO	NTSSA015122	\$ 1,550.00	31/03/2018	3	SAPJ770715QV5	18	1	2018	EST	
M03024	TOPETE CORDOBA ARGENIS SAMAI	NTSSA015146	\$ 1,550.00	31/03/2018	3	TOCA831101735	18	1	2018	EST	
M03024	VILLA GONZALEZ JOSE JUAN	NTSSA015122	\$ 1,550.00	31/03/2018	3	VIGJ790220NX6	18	1	2018	EST	
M03024	VILLEGAS SANCHEZ JESSICA ABIGAIL	NTSSA001594	\$ 1,881.08	31/03/2018	3	VISJ8708267X1	18	1	2018	EST	
M03024	ZAMORANO CASTRO GILBERTO	NTSSA001594	\$ 257.95	31/03/2018	3	ZACG630921EP2	18	1	2018	EST	
M01004	CRUZ FUENTES J ASUNCION	NTSSA001594	\$ 1,728.30	31/03/2018	9	CUFJ6509232G9	18	1	2018	FO2	
M01004	GUEVARA BARRAZA MARIO GABRIEL	NTSSA001594	\$ 1,728.30	31/03/2018	9	GUBM710303TK3	18	1	2018	FO2	
M01004	GUEVARA CRUZ NASHELY NAYAR	NTSSA002166	\$ 1,550.00	31/03/2018	9	GUCN820305MN8	18	1	2018	FO2	
M01004	JIMENEZ CABUTO EDDIE DAVID	NTSSA002166	\$ 1,728.30	31/03/2018	9	JICE800921IB6	18	1	2018	FO2	
M01004	JIMENEZ ORTIZ JORGE LUIS	NTSSA015466	\$ 1,728.30	31/03/2018	9	JIOJ8212161Y7	18	1	2018	FO2	
M01004	PACHECO ROJAS SINUHE	NTSSA000800	\$ 1,550.00	31/03/2018	9	PARS7706242I8	18	1	2018	FO2	
M01004	PEREZ BALCAZAR CORINA	NTSSA002212	\$ 1,728.30	31/03/2018	9	PEBC760319LI7	18	1	2018	FO2	
M01006	AGUILAR DIAZ JORGE LUIS	NTSSA000124	\$ 1,649.40	31/03/2018	9	AUDJ561113RA5	18	1	2018	FO2	
M01006	AGUILAR GRANDE ALBA GUADALUPE	NTSSA000660	\$ 1,491.00	31/03/2018	9	AUGA850625RP8	18	1	2018	FO2	

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M01006	AMPARO MONTANO ELEAZAR	NTSSA001594	\$ 745.50	31/03/2018	9	AAME820418D48	18	1	2018	FO2	
M01006	ARCADIA O CONNOR ARTURO	NTSSA001145	\$ 1,550.00	31/03/2018	9	AAOA840730V33	18	1	2018	FO2	
M01006	ARENAS TAIZAN HIBELY	NTSSA001751	\$ 1,491.00	31/03/2018	9	AETH8108108H1	18	1	2018	FO2	
M01006	CABRERA MUNGUIA EDITH MARIBEL	NTSSA002166	\$ 745.50	31/03/2018	9	CAME761208FP7	18	1	2018	FO2	
M01006	CASTANEDA CONTRERAS PERLA CRISTINA	NTSSA000800	\$ 1,649.40	31/03/2018	9	CACP8206107L9	18	1	2018	FO2	
M01006	COLIN ARAIZA RICARDO	NTSSA002084	\$ 824.70	31/03/2018	9	COAR830425K35	18	1	2018	FO2	
M01006	COSIO AVENDANO HECTOR MANUEL	NTSSA001524	\$ 1,550.00	31/03/2018	9	COAH710608226	18	1	2018	FO2	
M01006	CRUZ PEREZ JOSE DE JESUS	NTSSA002002	\$ 1,550.00	31/03/2018	9	CUPJ8312173X3	18	1	2018	FO2	
M01006	CRUZ SANDOVAL DIEGO	NTSSA000935	\$ 745.50	31/03/2018	9	CUSD5211049E0	18	1	2018	FO2	
M01006	DIAZ JUAREZ MIGUEL	NTSSA000474	\$ 1,649.40	31/03/2018	9	DIJM540924555	18	1	2018	FO2	
M01006	ELIAS CABRERA GERARDO	NTSSA002171	\$ 994.00	31/03/2018	9	EICG6304054F4	18	1	2018	FO2	
M01006	GARCIA LEON ERNESTO	NTSSA016031	\$ 1,550.00	31/03/2018	9	GALE7702103U7	18	1	2018	FO2	
M01006	GOMEZ PEREZ ANTONIO	NTSSA015192	\$ 497.00	31/03/2018	9	GOPA4904083U4	18	1	2018	FO2	
M01006	GUERRERO BANUELOS HILDA ROSA	NTSSA000935	\$ 745.50	31/03/2018	9	GUBH701220T97	18	1	2018	FO2	
M01006	GUTIERREZ CAMPOS EDGAR HUMBERTO	NTSSA001442	\$ 1,550.00	31/03/2018	9	GUCE8202054T1	18	1	2018	FO2	
M01006	HUERTA LOPEZ DIANA ELIZABETH	NTSSA000865	\$ 1,099.60	31/03/2018	9	HULD8610241NA	18	1	2018	FO2	
M01006	MACHADO HERNANDEZ JOSE CLEMENTE	NTSSA015122	\$ 1,550.00	31/03/2018	9	MAHC810426DV3	18	1	2018	FO2	
M01006	MADRIGAL CASTANEDA ANA LILIA	NTSSA001780	\$ 745.50	31/03/2018	9	MACA660522SP8	18	1	2018	FO2	
M01006	MALDONADO VARGAS ANDREA MERCEDES	NTSSA002166	\$ 1,550.00	31/03/2018	9	MAVA8501107H9	18	1	2018	FO2	
M01006	MARQUEZ CARDENAS VICTOR EFREN	NTSSA016043	\$ 745.50	31/03/2018	9	MACV8404177J0	18	1	2018	FO2	
M01006	MARQUEZ ROJAS ELVIA	NTSSA001553	\$ 1,550.00	31/03/2018	9	MARE760126I16	18	1	2018	FO2	
M01006	MAYORQUIN OSUNA MARIA DOLORES	NTSSA001331	\$ 1,491.00	31/03/2018	9	MAOD810410L90	18	1	2018	FO2	
M01006	MEJIA GONZALEZ OSWALD OBETT	NTSSA002166	\$ 745.50	31/03/2018	9	MEGO850211BN8	18	1	2018	FO2	
M01006	MONTES VALDERRAMA JOSE ARTURO	NTSSA002084	\$ 1,550.00	31/03/2018	9	MOVA780913TZA	18	1	2018	FO2	
M01006	MUNOZ MARTINEZ OSWALDO	NTSSA015134	\$ 1,099.60	31/03/2018	9	MUMO860224CK2	18	1	2018	FO2	
M01006	NAVARRETE LLAMAS NOE	NTSSA000375	\$ 1,550.00	31/03/2018	9	NALN791021NT1	18	1	2018	FO2	
M01006	NUNEZ SANCHEZ ROCIO DEL CARMEN	NTSSA000346	\$ 1,550.00	31/03/2018	9	NUSR860930U50	18	1	2018	FO2	
M01006	OCHOA LOPEZ JUAN CARLOS	NTSSA002031	\$ 1,649.40	31/03/2018	9	OOLJ791105I67	18	1	2018	FO2	
M01006	PALMERIN LOPEZ ISAAC	NTSSA015204	\$ 1,550.00	31/03/2018	9	PALI721226EK6	18	1	2018	FO2	
M01006	PARDO RIOS CARMEN JULIA	NTSSA015163	\$ 1,649.40	31/03/2018	9	PARC640807M32	18	1	2018	FO2	
M01006	POLANCO MARTIR VLADIMIR	NTSSA002166	\$ 1,550.00	31/03/2018	9	POMV8308028S7	18	1	2018	FO2	
M01006	RODRIGUEZ JUAREZ BIANCA ANAHI	NTSSA002171	\$ 1,550.00	31/03/2018	9	ROJB861014UC6	18	1	2018	FO2	
M01006	RODRIGUEZ VAZQUEZ LUCIO ALEJANDRO	NTSSA001005	\$ 1,550.00	31/03/2018	9	ROVL850602PN1	18	1	2018	FO2	
M01006	RUBIO VAZQUEZ ALBERTO	NTSSA000952	\$ 1,550.00	31/03/2018	9	RUVA860220H80	18	1	2018	FO2	
M01006	SANCHEZ ROBLES NORA ARMIDA	NTSSA002166	\$ 745.50	31/03/2018	9	SARN8405076C4	18	1	2018	FO2	
M01006	SEPULVEDA MERLO ROBERTO ANTONIO	NTSSA000800	\$ 824.70	31/03/2018	9	SEMR840317P17	18	1	2018	FO2	
M01006	SOLIS RIVERA GLORIA YARELI	NTSSA000486	\$ 1,550.00	31/03/2018	9	SORG8610044H8	18	1	2018	FO2	
M01006	SUBIAS MENDIVIL JAZMIN BEATRIZ	NTSSA000800	\$ 549.80	31/03/2018	9	SUMJ851019761	18	1	2018	FO2	

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M01006	TIRADO SANDOVAL OMAR	NTSSA001186	\$ 1,550.00	31/03/2018	9	TISO860620125	18	1	2018	FO2	
M01006	ULTRERAS GUTIERREZ URIEL	NTSSA002171	\$ 1,550.00	31/03/2018	9	UEGU870804722	18	1	2018	FO2	
M01006	VALDIVIA RAMIREZ MARIO ANTONIO	NTSSA000800	\$ 824.70	31/03/2018	9	VARM860126MC6	18	1	2018	FO2	
M01006	VAZQUEZ ROBLES JORGE LUIS	NTSSA002166	\$ 745.50	31/03/2018	9	VARJ850324VB1	18	1	2018	FO2	
M01006	VELASCO HERNANDEZ KARLA LIZBETH	NTSSA002166	\$ 1,550.00	31/03/2018	9	VEHK820823233	18	1	2018	FO2	
M01006	WALTER ARTEAGA OSWALDO	NTSSA015845	\$ 1,550.00	31/03/2018	9	WAAO8006289YA	18	1	2018	FO2	
M01006	ZUNIGA SALCEDO LUIS ALBERTO	NTSSA015874	\$ 1,550.00	31/03/2018	9	ZUSL8506197F8	18	1	2018	FO2	
M01007	CAMPOS VERA ROGELIO	NTSSA000800	\$ 1,577.90	31/03/2018	9	CAVR701209EA1	18	1	2018	FO2	
M01007	DE DIOS ROMANO JOSE JULIO CESAR	NTSSA000264	\$ 1,577.90	31/03/2018	9	DIRJ840409EF3	18	1	2018	FO2	
M01007	GARCIA LOPEZ EDNA CORIN	NTSSA001186	\$ 1,430.50	31/03/2018	9	GALE740116R43	18	1	2018	FO2	
M01007	TOSCANO HORTA ADRIANA ESTHELA	NTSSA001623	\$ 1,550.00	31/03/2018	9	TOHA810916C1A	18	1	2018	FO2	
M01007	VENTURA GUILLEN MARIA BERENICE	NTSSA001483	\$ 1,550.00	31/03/2018	9	VEGB8205311T8	18	1	2018	FO2	
M01007	VERDIN OCHOA CLAUDIA LIZETH	NTSSA001710	\$ 1,550.00	31/03/2018	9	VEOC810403EZ1	18	1	2018	FO2	
M02003	CUEVAS PLASCENCIA EVA	NTSSA002166	\$ 1,550.00	31/03/2018	9	CUPE820520LN8	18	1	2018	FO2	
M02003	DELGADO NAVA WINSTON	NTSSA015081	\$ 1,550.00	31/03/2018	9	DENW820903US7	18	1	2018	FO2	
M02003	GAMEZ JUAREZ SERGIO ANDRES	NTSSA015425	\$ 1,550.00	31/03/2018	9	GAJS830226FE3	18	1	2018	FO2	
M02003	GONZALEZ ROJAS JONATHAN YIBRHAM	NTSSA002166	\$ 1,550.00	31/03/2018	9	GORJ850704BT7	18	1	2018	FO2	
M02003	IBARRA PALOMARES FLOR ANGELICA	NTSSA001594	\$ 1,550.00	31/03/2018	9	IAPF840629IS1	18	1	2018	FO2	
M02003	LEPE AGRAZ ANA BERTHA	NTSSA002166	\$ 1,550.00	31/03/2018	9	LEAA7301271C5	18	1	2018	FO2	
M02003	MIRAMONTES RODRIGUEZ NANCY CITLALY	NTSSA000800	\$ 959.90	31/03/2018	9	MIRN860317LK6	18	1	2018	FO2	
M02003	OCHOA CONTRERAS ANA LUISA	NTSSA000264	\$ 1,550.00	31/03/2018	9	OOCA880521NR4	18	1	2018	FO2	
M02003	PAZ MONTOYA ANGELICA ANAID	NTSSA001594	\$ 1,550.00	31/03/2018	9	PAMA850618SA8	18	1	2018	FO2	
M02003	RAZURA LOPEZ JOSE HUMBERTO	NTSSA002084	\$ 959.90	31/03/2018	9	RALH7409048X2	18	1	2018	FO2	
M02003	RUIZ CURIEL MARTIN	NTSSA000800	\$ 959.90	31/03/2018	9	RUCM861106327	18	1	2018	FO2	
M02003	SEGUAME GUZMAN MATSUE	NTSSA015105	\$ 868.80	31/03/2018	9	SEGM8005206N5	18	1	2018	FO2	
M02006	ESQUEDA MARTINEZ MARIO FRANCISCO	NTSSA002166	\$ 1,550.00	31/03/2018	9	EUMM870602RS1	18	1	2018	FO2	
M02006	GONZALEZ GUARDADO JOSE ALONSO	NTSSA002166	\$ 1,550.00	31/03/2018	9	GOGA870418RA1	18	1	2018	FO2	
M02006	JIMENEZ PEREIDA MARIA NOEMI	NTSSA000800	\$ 1,550.00	31/03/2018	9	JIPN781011FMA	18	1	2018	FO2	
M02006	OCHOA CONTRERAS AIDA	NTSSA002084	\$ 990.20	31/03/2018	9	OOCA8302282F2	18	1	2018	FO2	
M02006	PEREZ MURILLO MAURICIO	NTSSA000474	\$ 990.20	31/03/2018	9	PEMM590902HL3	18	1	2018	FO2	
M02006	RANGEL GARCIA ARTEMISA	NTSSA001594	\$ 899.00	31/03/2018	9	RAGA811128FJ1	18	1	2018	FO2	
M02006	TAPIA RODRIGUEZ LUCIA	NTSSA002084	\$ 990.20	31/03/2018	9	TARL840415T21	18	1	2018	FO2	
M02015	CHAVARIN ESPINOZA FRANCINA	NTSSA002166	\$ 1,550.00	31/03/2018	9	CAEF830505Q58	18	1	2018	FO2	
M02015	CHIHUAHUA ALVAREZ TERESITA DE JESUS	NTSSA002212	\$ 640.05	31/03/2018	9	CIAT891015J75	18	1	2018	FO2	
M02015	CUEVAS TELLO GLORIA FRANCISCA	NTSSA001990	\$ 707.75	31/03/2018	9	CUTG611104CU3	18	1	2018	FO2	
M02015	INIGUEZ HUERTA JESSICA YAJAYRA	NTSSA015110	\$ 1,550.00	31/03/2018	9	IIHJ880113G6A	18	1	2018	FO2	
M02015	MARTINEZ MARTINEZ TERESA	NTSSA015466	\$ 1,280.10	31/03/2018	9	MAMT691123T78	18	1	2018	FO2	
M02015	MURILLO VENEGAS ZAIRA ZULEMA	NTSSA002306	\$ 1,550.00	31/03/2018	9	MUVZ83100838A	18	1	2018	FO2	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02015	RODRIGUEZ MEZA BETSY PAOLA	NTSSA015466	\$ 1,550.00	31/03/2018	9	ROMB850206U24	18	1	2018	FO2	
M02015	ZARATE SOTO EMMA PATRICIA	NTSSA002166	\$ 1,280.10	31/03/2018	9	ZASE901112Q16	18	1	2018	FO2	
M02036	ANDRADE VARGAS MINEIDY	NTSSA000264	\$ 1,550.00	31/03/2018	9	AAVM800813BZ3	18	1	2018	FO2	
M02036	ARTEAGA PEREZ SELENE MICAELA	NTSSA002084	\$ 463.50	31/03/2018	9	AEPS8812071PA	18	1	2018	FO2	
M02036	AVINA ULLOA LEONOR CARMINA	NTSSA002166	\$ 1,550.00	31/03/2018	9	AIUL7101204L7	18	1	2018	FO2	
M02036	BERMUDEZ CASTANEDA IRMA BELEN	NTSSA002154	\$ 1,550.00	31/03/2018	9	BECI810415UM2	18	1	2018	FO2	
M02036	BERNAL GARCIA CANDELARIA	NTSSA002084	\$ 463.50	31/03/2018	9	BEGC8107096K2	18	1	2018	FO2	
M02036	BERTIER PEREZ CECILIA BELSERENE	NTSSA001384	\$ 828.21	31/03/2018	9	BEPC850219D46	18	1	2018	FO2	
M02036	BIZARRON ARROYO GEORGINA	NTSSA015122	\$ 1,550.00	31/03/2018	9	BIAG870817SE4	18	1	2018	FO2	
M02036	BRISENO CALDERON ESTELA	NTSSA002166	\$ 414.10	31/03/2018	9	BICE690106AJ3	18	1	2018	FO2	
M02036	CAMPOS GUERRERO GRACIELA	NTSSA002212	\$ 414.10	31/03/2018	9	CAGG851003HH8	18	1	2018	FO2	
M02036	CAMPOS RIVERA AMBAR LETICIA	NTSSA002166	\$ 1,550.00	31/03/2018	9	CARA8308266K4	18	1	2018	FO2	
M02036	CANTABRANA HERNANDEZ AFRICA ELEONOR	NTSSA000375	\$ 1,550.00	31/03/2018	9	CAHA791014H71	18	1	2018	FO2	
M02036	CARRILLO CHIPRES PERLA JANETH	NTSSA002171	\$ 552.14	31/03/2018	9	CACP890215319	18	1	2018	FO2	
M02036	CARRIZOSA MARQUEZ ROBERTO	NTSSA015524	\$ 552.14	31/03/2018	9	CAMR870106TH9	18	1	2018	FO2	
M02036	CELEDON JACOBO MA DE JESUS	NTSSA000264	\$ 463.50	31/03/2018	9	CEJJ591225L13	18	1	2018	FO2	
M02036	CERVANTES LOPEZ FRANCISCO JAVIER	NTSSA000800	\$ 927.00	31/03/2018	9	CELF820503L8A	18	1	2018	FO2	
M02036	CHAVEZ RENTERIA BERTHA ANGELICA	NTSSA001594	\$ 414.10	31/03/2018	9	CARB7208022XA	18	1	2018	FO2	
M02036	CONTRERAS AHUMADA CLAUDIA ANGELES	NTSSA000375	\$ 828.21	31/03/2018	9	COAC891016G26	18	1	2018	FO2	
M02036	CORONADO MIRAMONTES ROSARIO ANDREA	NTSSA000264	\$ 463.50	31/03/2018	9	COMR630612952	18	1	2018	FO2	
M02036	CORTES CAMACHO BRISELDA	NTSSA002166	\$ 1,550.00	31/03/2018	9	COCB870605FJ3	18	1	2018	FO2	
M02036	CORTEZ VILLELA ALMA JUDITH	NTSSA002171	\$ 1,550.00	31/03/2018	9	COVA7601144V0	18	1	2018	FO2	
M02036	COVARRUBIAS MUNOZ DANIEL	NTSSA001594	\$ 1,550.00	31/03/2018	9	COMD841124BE2	18	1	2018	FO2	
M02036	CRESPO MURO MARIA JULEIDY	NTSSA001133	\$ 618.00	31/03/2018	9	CEMJ880920CR8	18	1	2018	FO2	
M02036	DE AVILA ARELLANO SIURAVE ALONDRA	NTSSA015122	\$ 828.21	31/03/2018	9	AIAS841107MI8	18	1	2018	FO2	
M02036	DIAZ SILVA ANA VIRGINIA	NTSSA015425	\$ 828.21	31/03/2018	9	DISA841111NSA	18	1	2018	FO2	
M02036	DIAZ SILVA DELIA ALEJANDRA	NTSSA016043	\$ 1,550.00	31/03/2018	9	DISD881113AL6	18	1	2018	FO2	
M02036	FARIAS VARGAS REYNA	NTSSA002084	\$ 463.50	31/03/2018	9	FAVR7911193Q0	18	1	2018	FO2	
M02036	FUENTES MURO MAYDA ELIZABETH	NTSSA002166	\$ 414.10	31/03/2018	9	FUMM840831QKA	18	1	2018	FO2	
M02036	GARCIA RUIZ ANA KAREN AMALID	NTSSA000660	\$ 828.21	31/03/2018	9	GARA8906222J1	18	1	2018	FO2	
M02036	GOLLAS NIEVES BASILIA DEL CARMEN	NTSSA000153	\$ 1,550.00	31/03/2018	9	GONB840924AY0	18	1	2018	FO2	
M02036	GOMEZ LORA LORENZA BEATRIZ	NTSSA000935	\$ 1,550.00	31/03/2018	9	GOLL8708108XA	18	1	2018	FO2	
M02036	GONZALEZ GARCIA YESENIA JANIRETH	NTSSA000660	\$ 1,550.00	31/03/2018	9	GOGY861207M17	18	1	2018	FO2	
M02036	GONZALEZ GONZALEZ NORMA ANGELICA	NTSSA002166	\$ 1,550.00	31/03/2018	9	GOGN850921499	18	1	2018	FO2	
M02036	GUDINA TORRES SAMUEL	NTSSA001903	\$ 1,550.00	31/03/2018	9	GUTS771211F64	18	1	2018	FO2	
M02036	GUTIERREZ MARTINEZ CECILIA ESTIBALIZ	NTSSA000305	\$ 1,550.00	31/03/2018	9	GUMC7711228I3	18	1	2018	FO2	
M02036	GUZMAN TOSCANO CORAL	NTSSA001162	\$ 1,550.00	31/03/2018	9	GUTC820626BU4	18	1	2018	FO2	
M02036	HERNANDEZ ACEVEDO KARINA FABIOLA	NTSSA002171	\$ 1,550.00	31/03/2018	9	HEAK791124RE5	18	1	2018	FO2	

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M02036	HERNANDEZ LOPEZ AFRA VERONICA	NTSSA001261	\$ 1,550.00	31/03/2018	9	HELA830729E43	18	1	2018	FO2	
M02036	HERNANDEZ MACHUCA YARELI GUADALUPE	NTSSA000713	\$ 828.21	31/03/2018	9	HEMY881106DKA	18	1	2018	FO2	
M02036	HUERTA LOPEZ KAREN DARIELA	NTSSA001495	\$ 3,036.73	31/03/2018	9	HULK900506FF9	18	1	2018	FO2	
M02036	HUIZAR LOPEZ BERTHA PAULINA	NTSSA002166	\$ 552.14	31/03/2018	9	HULB860527AN1	18	1	2018	FO2	
M02036	IBARRA COVARRUBIAS MARIA GUADALUPE	NTSSA000474	\$ 973.35	31/03/2018	9	IACG871204JS0	18	1	2018	FO2	
M02036	JASSO CAMPOS ANTONIA YERENIT	NTSSA002212	\$ 828.21	31/03/2018	9	JACA870117H91	18	1	2018	FO2	
M02036	LOPEZ GUERRERO SELENE GUADALUPE	NTSSA001594	\$ 414.10	31/03/2018	9	LOGS870415MH4	18	1	2018	FO2	
M02036	LOPEZ PUEBLA BLANCA MARGARITA	NTSSA001780	\$ 1,550.00	31/03/2018	9	LOPB850426A83	18	1	2018	FO2	
M02036	LOPEZ RANGEL ERIKA ALEJANDRA	NTSSA000800	\$ 463.50	31/03/2018	9	LORE8008289K4	18	1	2018	FO2	
M02036	LOZANO ALANIS CARMEN DEL ROSARIO	NTSSA000660	\$ 1,550.00	31/03/2018	9	LOAC880106AF5	18	1	2018	FO2	
M02036	LUNA GARCIA FRANCISCA	NTSSA000800	\$ 463.50	31/03/2018	9	LUGF751004UJ4	18	1	2018	FO2	
M02036	MARQUEZ RODRIGUEZ VICTORIA SUHAY	NTSSA002166	\$ 1,550.00	31/03/2018	9	MARV840524URA	18	1	2018	FO2	
M02036	MARTINEZ CORDERO ANEL GEORGINA	NTSSA002166	\$ 414.10	31/03/2018	9	MACA761008NM1	18	1	2018	FO2	
M02036	MARTINEZ ESCOBEDO PAULINA DEL CARMEN	NTSSA001594	\$ 414.10	31/03/2018	9	MAEP861121I61	18	1	2018	FO2	
M02036	MARTINEZ PENA BRAULIO AARON	NTSSA000346	\$ 618.00	31/03/2018	9	MAPB860326MR4	18	1	2018	FO2	
M02036	MEDINA NUNEZ GLORIA LETICIA	NTSSA001396	\$ 828.21	31/03/2018	9	MENG721026ER4	18	1	2018	FO2	
M02036	MENCIAS MARAVILLAS HECTOR MIGUEL	NTSSA001594	\$ 1,550.00	31/03/2018	9	MEMH850208PS8	18	1	2018	FO2	
M02036	MENDOZA GONZALEZ AZALIA ESTHER	NTSSA002166	\$ 414.10	31/03/2018	9	MEGA811215FDA	18	1	2018	FO2	
M02036	MEZA DIAZ CLAUDIA ELIZABETH	NTSSA000800	\$ 463.50	31/03/2018	9	MEDC821023525	18	1	2018	FO2	
M02036	MONCADA AQUINO RUTH JHOVANA	NTSSA000503	\$ 1,550.00	31/03/2018	9	MOAR890130FB2	18	1	2018	FO2	
M02036	MONTERO MANRIQUEZ CRISTIAN GUADALUPE	NTSSA000660	\$ 552.14	31/03/2018	9	MOMC850305V48	18	1	2018	FO2	
M02036	MOSCOSO REYES MARIA DE LOURDES	NTSSA002166	\$ 1,550.00	31/03/2018	9	MORL7412191N1	18	1	2018	FO2	
M02036	MOTA MEZA OFELIA	NTSSA002166	\$ 828.21	31/03/2018	9	MOMO621229DL4	18	1	2018	FO2	
M02036	MOTA OCHOA MARIA GUADALUPE	NTSSA002084	\$ 1,550.00	31/03/2018	9	MOOG820623LC0	18	1	2018	FO2	
M02036	NAVA BRIZO ARTURO	NTSSA000935	\$ 414.10	31/03/2018	9	NABA720802JD0	18	1	2018	FO2	
M02036	NAVARRETE LOPEZ GABRIEL	NTSSA000660	\$ 414.10	31/03/2018	9	NALG8502244W7	18	1	2018	FO2	
M02036	NAVARRETE REYES MARIA ESTHER	NTSSA002166	\$ 828.21	31/03/2018	9	NARE750308UD5	18	1	2018	FO2	
M02036	OCEGUEDA GUZMAN MARIA DEL ROSARIO	NTSSA001413	\$ 828.21	31/03/2018	9	OEGR691209GH9	18	1	2018	FO2	
M02036	OROZCO DIAZ LIDIA ELIZABETH	NTSSA002166	\$ 3,100.00	31/03/2018	9	OODL8601031K7	18	1	2018	FO2	
M02036	ORTEGA HARO CLAUDIA LETICIA	NTSSA002166	\$ 1,550.00	31/03/2018	9	OEHC8605051I3	18	1	2018	FO2	
M02036	PARTIDA GARCIA LAURA ELENA	NTSSA001845	\$ 828.21	31/03/2018	9	PAGL660324JX7	18	1	2018	FO2	
M02036	PEREZ LARA MARIELA	NTSSA000660	\$ 1,550.00	31/03/2018	9	PELM810204UB8	18	1	2018	FO2	
M02036	PINA FONSECA YULIANA	NTSSA015122	\$ 828.21	31/03/2018	9	PIFY8701178U9	18	1	2018	FO2	
M02036	PINTO GUARDADO RAQUEL NAZARET	NTSSA000660	\$ 1,550.00	31/03/2018	9	PIGR9303297I7	18	1	2018	FO2	
M02036	QUINTANA GUERRERO BEATRIZ	NTSSA001594	\$ 828.21	31/03/2018	9	QUGB761016EE6	18	1	2018	FO2	
M02036	RIOS MORA GABRIELA SELENE	NTSSA001594	\$ 414.10	31/03/2018	9	RIMG740325TI3	18	1	2018	FO2	
M02036	RODRIGUEZ AYALA WILIAMS OSVALDO	NTSSA015384	\$ 1,550.00	31/03/2018	9	ROAW880123LM0	18	1	2018	FO2	
M02036	RODRIGUEZ LOPEZ ROSA ELENA	NTSSA000800	\$ 1,550.00	31/03/2018	9	ROLR860818AD5	18	1	2018	FO2	

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M02036	RODRIGUEZ MALDONADO CITLALI ABIGAIL	NTSSA000800	\$ 1,550.00	31/03/2018	9	ROMC900624NJ0	18	1	2018	FO2	
M02036	RODRIGUEZ MORAN ALMA NIEVES	NTSSA016043	\$ 414.10	31/03/2018	9	ROMA6710311E4	18	1	2018	FO2	
M02036	RODRIGUEZ PEREZ MARIA ARACELI	NTSSA000660	\$ 828.21	31/03/2018	9	ROPA810901JK2	18	1	2018	FO2	
M02036	RUBIO BARRIOS ROSA IRASU	NTSSA002084	\$ 463.50	31/03/2018	9	RUBR860122QL4	18	1	2018	FO2	
M02036	RUIZ CANEL EDUARDO ANTONIO	NTSSA000660	\$ 1,550.00	31/03/2018	9	RUCE870223KU6	18	1	2018	FO2	
M02036	RUIZ RAMIREZ CRISTAL NAZARETH	NTSSA001932	\$ 828.21	31/03/2018	9	RURC8704156D1	18	1	2018	FO2	
M02036	SALAS RODRIGUEZ MARIA CRUZ	NTSSA015722	\$ 1,550.00	31/03/2018	9	SARC831220T71	18	1	2018	FO2	
M02036	SALVADOR GONZALEZ EUGENIA	NTSSA015722	\$ 1,550.00	31/03/2018	9	SAGE850220E52	18	1	2018	FO2	
M02036	SANCHEZ ARELLANO ALICIA	NTSSA002166	\$ 552.14	31/03/2018	9	SAAA7103285B5	18	1	2018	FO2	
M02036	SANCHEZ HERNANDEZ JOSE ANTONIO	NTSSA001582	\$ 1,550.00	31/03/2018	9	SAHA770310475	18	1	2018	FO2	
M02036	SANTANA MADERA DALIA FABIOLA	NTSSA002166	\$ 414.10	31/03/2018	9	SAMD8904052B4	18	1	2018	FO2	
M02036	SEPULVEDA CASTILLO MARIA ISABEL	NTSSA002171	\$ 1,550.00	31/03/2018	9	SECI730704B34	18	1	2018	FO2	
M02036	TREJO MARTINEZ MARIA DEL CONSUELO	NTSSA001845	\$ 414.10	31/03/2018	9	TEMC731213E11	18	1	2018	FO2	
M02036	TREJO VILLA PABLO ADRIAN	NTSSA002084	\$ 463.50	31/03/2018	9	TEVP850913ADA	18	1	2018	FO2	
M02036	TRUJILLO INIGUEZ GILDA MARIA	NTSSA002166	\$ 1,550.00	31/03/2018	9	TUIG830607740	18	1	2018	FO2	
M02036	URIBE MIRAMONTES FATIMA YANELI	NTSSA015722	\$ 1,550.00	31/03/2018	9	UIMF861222SWA	18	1	2018	FO2	
M02036	VASQUEZ LABRADOR ESTER	NTSSA002166	\$ 1,550.00	31/03/2018	9	VALE860701PZ9	18	1	2018	FO2	
M02036	VIZCARRA RENTERIA HECTOR JAVIER	NTSSA002084	\$ 463.50	31/03/2018	9	VIRH860907121	18	1	2018	FO2	
M02040	ALDACO SERAFIN IRMA LETICIA	NTSSA015430	\$ 485.50	31/03/2018	9	AASL660613RM5	18	1	2018	FO2	
M02040	LOPEZ RODRIGUEZ JULIANA GUADALUPE	NTSSA000474	\$ 485.50	31/03/2018	9	LORJ8112042A9	18	1	2018	FO2	
M02040	MADERO PARTIDA NOEMI YESENIA	NTSSA000800	\$ 971.00	31/03/2018	9	MAPN770213KC1	18	1	2018	FO2	
M02040	RAMIREZ PINTO NAYELY VIANEY	NTSSA000660	\$ 1,550.00	31/03/2018	9	RAPN890406HB0	18	1	2018	FO2	
M02040	YANEZ FLORES SINDI SAIBET	NTSSA001594	\$ 458.85	31/03/2018	9	YAFS891127UU6	18	1	2018	FO2	
M02048	DIAZ ARGUMEDO MA TERESA	NTSSA000800	\$ 384.45	31/03/2018	9	DIAT7010032Z2	18	1	2018	FO2	
M02048	MEJIA PEREZ ROCIO	NTSSA000264	\$ 768.90	31/03/2018	9	MEPR5603108F9	18	1	2018	FO2	
M02048	RAMIREZ CARRILLO ROSA ALICIA	NTSSA002166	\$ 750.90	31/03/2018	9	RACR7103144V7	18	1	2018	FO2	
M02050	IBARRA RIOS ELIZABETH	NTSSA001594	\$ 1,550.00	31/03/2018	9	IARE8811211J6	18	1	2018	FO2	
M02075	SALINAS MONTOYA ERNESTO MANUEL	NTSSA001594	\$ 434.40	31/03/2018	9	SAME711220SF4	18	1	2018	FO2	
M03004	LARA CALDERA JUAN FRANCISCO	NTSSA015122	\$ 1,550.00	31/03/2018	9	LACJ740412CN6	18	1	2018	FO2	
M03004	VARGAS ARELLANO ERNESTO	NTSSA015122	\$ 1,550.00	31/03/2018	9	VAAE690513JM7	18	1	2018	FO2	
M03006	FOULKES CORONADO OLIVER OCTAVIO	NTSSA002084	\$ 387.40	31/03/2018	9	FOCO811012KG9	18	1	2018	FO2	
M03011	BERNAL PADILLA MANUEL	NTSSA000800	\$ 4,650.00	31/03/2018	9	BEPM791119Q29	18	1	2018	FO2	
M03011	GUTIERREZ ALEMAN JORGE ANTONIO	NTSSA001594	\$ 500.60	31/03/2018	9	GUAJ790914HM3	18	1	2018	FO2	
M03011	MUNIZ SANDOVAL JESUS EULALIO	NTSSA000660	\$ 6,200.00	31/03/2018	9	MUSJ900523CN4	18	1	2018	FO2	
M03011	RODRIGUEZ COVARRUBIAS CRISTIAN MANUEL	NTSSA000800	\$ 386.40	31/03/2018	9	ROCC8406219I0	18	1	2018	FO2	
M03025	ALVAREZ JIMENEZ ERENDIRA JAZMIN	NTSSA000375	\$ 1,550.00	31/03/2018	9	AAJE880130PU6	18	1	2018	FO2	
M03025	ARCEGA TORRES LUIS ANTONIO	NTSSA002166	\$ 768.60	31/03/2018	9	AETL871214JZ9	18	1	2018	FO2	
M03025	ARREOLA MARQUEZ ARELY MARISELA	NTSSA000800	\$ 506.34	31/03/2018	9	AEMA870508K60	18	1	2018	FO2	

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M03025	BATRES BATRES ANA MARIA	NTSSA002084	\$ 797.49	31/03/2018	9	BABA630623QS0	18	1	2018	FO2	
M03025	BELTRAN RAMIREZ NOE	NTSSA000800	\$ 1,550.00	31/03/2018	9	BERN760125D69	18	1	2018	FO2	
M03025	BENITEZ DURAN MARIA GUADALUPE	NTSSA000800	\$ 1,550.00	31/03/2018	9	BEDG871008KY2	18	1	2018	FO2	
M03025	BERNAL PADILLA ALEJANDRA GUADALUPE	NTSSA002166	\$ 9,300.00	31/03/2018	9	BEPA881124CD1	18	1	2018	FO2	
M03025	BUENO CORTES LIVIER	NTSSA001594	\$ 768.60	31/03/2018	9	BUCL710608KP3	18	1	2018	FO2	
M03025	CASILLAS SANDOVAL KARLA MARINA	NTSSA002166	\$ 768.60	31/03/2018	9	CASK880601NB5	18	1	2018	FO2	
M03025	CASTANEDA GARCIA AMANDA FABIOLA	NTSSA015105	\$ 768.60	31/03/2018	9	CAGX8005261F7	18	1	2018	FO2	
M03025	CHAVEZ GUTIERREZ GRACIELA	NTSSA002166	\$ 768.60	31/03/2018	9	CAGG630119UN4	18	1	2018	FO2	
M03025	CORDERO PEREZ ROSA	NTSSA000800	\$ 2,531.67	31/03/2018	9	COPR640520RZ5	18	1	2018	FO2	
M03025	CORTEZ RANGEL ELEAZAR	NTSSA000660	\$ 1,550.00	31/03/2018	9	CORE800614QN6	18	1	2018	FO2	
M03025	COTA CORDERO JULIO CESAR	NTSSA000800	\$ 1,550.00	31/03/2018	9	COCL820514P30	18	1	2018	FO2	
M03025	COVARRUBIAS FLORES MARIA MAGDALENA	NTSSA002166	\$ 768.60	31/03/2018	9	COFM580722AP8	18	1	2018	FO2	
M03025	CRUZ REYES ELIDIER	NTSSA001594	\$ 768.60	31/03/2018	9	CURE700215RQ7	18	1	2018	FO2	
M03025	DE LEON IBARRA AZUCENA MEREDITH	NTSSA015134	\$ 1,550.00	31/03/2018	9	LEIA850913T86	18	1	2018	FO2	
M03025	DEL REAL GONZALEZ CECILIA	NTSSA002084	\$ 797.49	31/03/2018	9	REGC551124SZ0	18	1	2018	FO2	
M03025	DIAZ CASTILLO ALBERTO	NTSSA002084	\$ 797.49	31/03/2018	9	DICA670301565	18	1	2018	FO2	
M03025	DIAZ SOJO JOSE RAMON	NTSSA015122	\$ 3,100.00	31/03/2018	9	DISR820928S69	18	1	2018	FO2	
M03025	ESCOBEDO MUNOZ MA FELIX	NTSSA015105	\$ 1,550.00	31/03/2018	9	EOMM730731K11	18	1	2018	FO2	
M03025	ESPINOZA MEZA RAMONA	NTSSA000800	\$ 797.49	31/03/2018	9	EIMR540502R2A	18	1	2018	FO2	
M03025	ESQUIVEL SILVA MARIA FELICITAS	NTSSA000800	\$ 506.34	31/03/2018	9	EUSF660324229	18	1	2018	FO2	
M03025	GAMBOA RODRIGUEZ MARTIN	NTSSA001594	\$ 1,550.00	31/03/2018	9	GARM690529FVA	18	1	2018	FO2	
M03025	GARAY DE DIOS EDAUTO	NTSSA000800	\$ 1,550.00	31/03/2018	9	GADE821222QAA	18	1	2018	FO2	
M03025	GARCIA DOMINGUEZ ANGELICA	NTSSA000800	\$ 1,550.00	31/03/2018	9	GADA8704114Y0	18	1	2018	FO2	
M03025	GARCIA GARAY RAFAEL	NTSSA015425	\$ 1,550.00	31/03/2018	9	GAGR761024KD9	18	1	2018	FO2	
M03025	GONZALEZ PARRA MARIA DE LOS ANGELES	NTSSA000474	\$ 797.49	31/03/2018	9	GOPA541001IJ4	18	1	2018	FO2	
M03025	GUZMAN FLORES GUADALUPE	NTSSA000800	\$ 797.49	31/03/2018	9	GUGF5907044C6	18	1	2018	FO2	
M03025	HERNANDEZ LOPEZ FELICITAS	NTSSA002084	\$ 3,100.00	31/03/2018	9	HEL790514JY6	18	1	2018	FO2	
M03025	HERNANDEZ SANJUAN RAUL	NTSSA002166	\$ 768.60	31/03/2018	9	HESR680509BV7	18	1	2018	FO2	
M03025	HUERTA GAXIOLA JESUS	NTSSA000800	\$ 1,550.00	31/03/2018	9	HUGJ840126F58	18	1	2018	FO2	
M03025	HUIZAR CHAVEZ MERCEDES	NTSSA000800	\$ 1,550.00	31/03/2018	9	HUCM8209236A8	18	1	2018	FO2	
M03025	LOPEZ ESCALANTE BRENDA YERALDIN	NTSSA001541	\$ 1,550.00	31/03/2018	9	LOEB871210QH7	18	1	2018	FO2	
M03025	LOPEZ JACOBO MARIA FELICITAS	NTSSA000660	\$ 1,550.00	31/03/2018	9	LOJF851013456	18	1	2018	FO2	
M03025	LOPEZ JACOBO TERESITA DE JESUS	NTSSA000474	\$ 506.34	31/03/2018	9	LOJT851013BM5	18	1	2018	FO2	
M03025	LOPEZ PERAZA ANA ROSA	NTSSA000800	\$ 759.51	31/03/2018	9	LOPA671123KT8	18	1	2018	FO2	
M03025	MACIAS CORDERO ADELELMO	NTSSA015466	\$ 732.00	31/03/2018	9	MACA5806038X4	18	1	2018	FO2	
M03025	MARTINEZ AVILA SAGRARIO LORHEC	NTSSA015192	\$ 732.00	31/03/2018	9	MAAS860202FI7	18	1	2018	FO2	
M03025	MAYORGA SANCHEZ MARIA DE JESUS	NTSSA001594	\$ 768.60	31/03/2018	9	MASJ620517CA7	18	1	2018	FO2	
M03025	MAYORQUIN CARRILLO FRANCISCA GUADALUPE	NTSSA000800	\$ 3,100.00	31/03/2018	9	MACF8604192P4	18	1	2018	FO2	

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M03025	MONTERO SILVA MAURICIO	NTSSA002166	\$ 1,550.00	31/03/2018	9	MOSM8609244H4	18	1	2018	FO2	
M03025	MORALES MONTANO RAMONA	NTSSA002084	\$ 797.49	31/03/2018	9	MOMR681026CJ1	18	1	2018	FO2	
M03025	NUNEZ PEREZ DEYSI LIZETH	NTSSA002166	\$ 12,400.00	31/03/2018	9	NUPD860909788	18	1	2018	FO2	
M03025	OLIVO RODRIGUEZ JOSE ANGEL	NTSSA015122	\$ 6,200.00	31/03/2018	9	OIRA861201V86	18	1	2018	FO2	
M03025	OROZCO CAMARENA MATILDE	NTSSA000800	\$ 1,550.00	31/03/2018	9	OOCM840605M66	18	1	2018	FO2	
M03025	PARTIDA VIRGEN ADILENE	NTSSA002166	\$ 6,200.00	31/03/2018	9	PAVA880513NY0	18	1	2018	FO2	
M03025	RASGADO SANCHEZ FERNANDO	NTSSA001594	\$ 6,200.00	31/03/2018	9	RASF780317K40	18	1	2018	FO2	
M03025	RENDON OSUNA MA DE JESUS	NTSSA000800	\$ 3,100.00	31/03/2018	9	REOM7412256Y6	18	1	2018	FO2	
M03025	REYES CARRILLO WILLIAM RENE	NTSSA002166	\$ 488.00	31/03/2018	9	RECW87060917A	18	1	2018	FO2	
M03025	RINCON TOVAR MATEANA	NTSSA001594	\$ 6,200.00	31/03/2018	9	RITM711102425	18	1	2018	FO2	
M03025	RIVERA DE DIOS KARINA	NTSSA000800	\$ 1,550.00	31/03/2018	9	RIDK910417IV1	18	1	2018	FO2	
M03025	RODRIGUEZ SANTOS MARIA DE JESUS	NTSSA001594	\$ 768.60	31/03/2018	9	ROSI740203782	18	1	2018	FO2	
M03025	ROSAS VIZCARRA LUIS FELIPE	NTSSA000800	\$ 4,650.00	31/03/2018	9	ROVL9008121P7	18	1	2018	FO2	
M03025	SILLAS CORDERO ROSENDO	NTSSA000800	\$ 797.49	31/03/2018	9	SICR700301TM8	18	1	2018	FO2	
M03025	SOTO CARRILLO JOSE MANUEL	NTSSA000800	\$ 1,550.00	31/03/2018	9	SOCM730812SH0	18	1	2018	FO2	
M03025	TAIPE QUISPE VICTOR	NTSSA002166	\$ 6,200.00	31/03/2018	9	TAQV710311MPA	18	1	2018	FO2	
M03025	VALENZUELA SALAS LIZBETH LILIANA	NTSSA002166	\$ 768.60	31/03/2018	9	VASL780407RG4	18	1	2018	FO2	
M03025	VALERA VERDIN ARMIDA	NTSSA015105	\$ 768.60	31/03/2018	9	VAVA691202860	18	1	2018	FO2	
M03025	VEGA SALAZAR MAYRA YADIRA	NTSSA000474	\$ 1,550.00	31/03/2018	9	VESM800729QHA	18	1	2018	FO2	
M03025	VELAZQUEZ ROSALES ANEL JEANICE	NTSSA000800	\$ 1,550.00	31/03/2018	9	VERA881017S34	18	1	2018	FO2	
M03025	VELAZQUEZ ROSALES KARLA JAZMIN	NTSSA000800	\$ 3,100.00	31/03/2018	9	VERK870129H16	18	1	2018	FO2	
M03025	VIVIAN RAMIREZ MANUEL DE JESUS	NTSSA002166	\$ 768.60	31/03/2018	9	VIRM750114TR5	18	1	2018	FO2	
M03025	ZERMENO ARREOLA MA DEL CARMEN	NTSSA000800	\$ 1,550.00	31/03/2018	9	ZEAM770506HD5	18	1	2018	FO2	
M03025	ZERMENO MICHEL JOSE	NTSSA000800	\$ 3,100.00	31/03/2018	9	ZEMJ7711065TA	18	1	2018	FO2	
M01004	CARRILLO RODRIGUEZ ROY	NTSSA001594	\$ 1,728.30	31/03/2018	9	CARR8507139S2	18	1	2018	FO3	
M01004	ESCANDON MAGALLANES ANA PAOLA	NTSSA000800	\$ 1,912.30	31/03/2018	9	EAMA8106106K2	18	1	2018	FO3	
M01004	JARAMILLO ARREOLA ISMAEL	NTSSA002212	\$ 1,728.30	31/03/2018	9	JAAI780509MT3	18	1	2018	FO3	
M01004	LIZARRAGA MEDINA FELIPE	NTSSA001594	\$ 1,728.30	31/03/2018	9	LIMF7401233H9	18	1	2018	FO3	
M01004	PAEZ PARRA JOEL	NTSSA002166	\$ 2,015.00	31/03/2018	9	PAPJ830415FH8	18	1	2018	FO3	
M01004	PUENTES ESTRADA MARTIN EFREN	NTSSA001594	\$ 1,728.30	31/03/2018	9	PUEM650615Q78	18	1	2018	FO3	
M01006	ABUD PEREZ JOSE LUIS	NTSSA000660	\$ 1,491.00	31/03/2018	9	AUPL5901155B5	18	1	2018	FO3	
M01006	ABUD QUINTERO MARIANA	NTSSA000935	\$ 745.50	31/03/2018	9	AUQM510907HL7	18	1	2018	FO3	
M01006	AGUILAR LIMON LEONARDO DANIEL	NTSSA015413	\$ 1,491.00	31/03/2018	9	AULL860114HW3	18	1	2018	FO3	
M01006	ALEMAN FONSECA CRISTHIAN	NTSSA015524	\$ 745.50	31/03/2018	9	AEFC880118FV9	18	1	2018	FO3	
M01006	ARAIZA TORRES ZAIRA GRECIA	NTSSA000870	\$ 1,988.10	31/03/2018	9	AATZ881220510	18	1	2018	FO3	
M01006	ARELLANO BECERRA MIZRAIN	NTSSA002171	\$ 745.50	31/03/2018	9	AEBM840430DM4	18	1	2018	FO3	
M01006	AREVALO REYES PABLO	NTSSA001845	\$ 994.00	31/03/2018	9	AERP5601263L6	18	1	2018	FO3	
M01006	BASOCO VEJAR ROCIO GUADALUPE	NTSSA001162	\$ 1,491.00	31/03/2018	9	BAVR8811092U7	18	1	2018	FO3	

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M01006	CARRILLO LOPEZ RICARDO IGNACIO	NTSSA015874	\$ 824.70	31/03/2018	9	CALR880521J77	18	1	2018	FO3	
M01006	CHAVARIN GARCIA SELENE	NTSSA001845	\$ 3,829.12	31/03/2018	9	CAGS8204185T2	18	1	2018	FO3	
M01006	CORDERO GARCIA JESUS ISRAEL	NTSSA000906	\$ 824.70	31/03/2018	9	COGJ8811110E64	18	1	2018	FO3	
M01006	GALAVIZ VILLALBAZO ESLY JUNUEE	NTSSA015466	\$ 1,491.00	31/03/2018	9	GAVE831204SQ8	18	1	2018	FO3	
M01006	GARCIA ALCARAZ HECTOR MANUEL	NTSSA015204	\$ 5,467.00	31/03/2018	9	GAAH860922V9A	18	1	2018	FO3	
M01006	HERNANDEZ DE LA CRUZ LEOPOLDO	NTSSA015122	\$ 1,550.00	31/03/2018	9	HECL84102026A	18	1	2018	FO3	
M01006	LEAL ARIAS JUAN FRANCISCO	NTSSA000264	\$ 824.70	31/03/2018	9	LEAJ7911205C8	18	1	2018	FO3	
M01006	LEY ARIAS DORA ELIZABETH	NTSSA000013	\$ 1,649.40	31/03/2018	9	LEAD671022TK0	18	1	2018	FO3	
M01006	LOPEZ BARRON ELISA	NTSSA002224	\$ 1,988.10	31/03/2018	9	LOBE800615EN1	18	1	2018	FO3	
M01006	LOPEZ HERNANDEZ LUCIA	NTSSA000042	\$ 1,988.10	31/03/2018	9	LOHL880821RP5	18	1	2018	FO3	
M01006	MARISCAL MACIAS ALEJANDRO	NTSSA000264	\$ 824.70	31/03/2018	9	MAMA8708295A7	18	1	2018	FO3	
M01006	MARTINEZ URIBE OMAR DANIEL	NTSSA015816	\$ 497.00	31/03/2018	9	MAUO881004EK5	18	1	2018	FO3	
M01006	MONTANO AVILAN ALONDRA	NTSSA001594	\$ 745.50	31/03/2018	9	MOAA8204154P4	18	1	2018	FO3	
M01006	MORA ASCENCIO FABIOLA GUADALUPE	NTSSA000660	\$ 1,491.00	31/03/2018	9	MOAF831224AT1	18	1	2018	FO3	
M01006	PADILLA DURAN ERICK NICOLAS	NTSSA002171	\$ 1,491.00	31/03/2018	9	PADE890830RW2	18	1	2018	FO3	
M01006	PEREZ ESQUEDA KATYA YAMINA	NTSSA015134	\$ 824.70	31/03/2018	9	PEEK780426DL7	18	1	2018	FO3	
M01006	PEREZ REYES DIANA FLORENCIA	NTSSA015384	\$ 1,550.00	31/03/2018	9	PERD760308T20	18	1	2018	FO3	
M01006	PLATA SANCHEZ IULICER ISMAEL	NTSSA016125	\$ 1,491.00	31/03/2018	9	PASI870702AH0	18	1	2018	FO3	
M01006	RAMOS LOERA OSCAR	NTSSA001594	\$ 745.50	31/03/2018	9	RALO771115KW6	18	1	2018	FO3	
M01006	REYES MEJIA ANA GABRIELA	NTSSA015192	\$ 3,464.56	31/03/2018	9	REMA860418A12	18	1	2018	FO3	
M01006	RIESTRA PEREZ CHRISTIAN FERNANDO	NTSSA000660	\$ 1,914.56	31/03/2018	9	RIPC8810267JA	18	1	2018	FO3	
M01006	RODRIGUEZ AYALA EDGAR GERARDO	NTSSA015163	\$ 1,934.66	31/03/2018	9	ROAE8308287E6	18	1	2018	FO3	
M01006	RODRIGUEZ MACEDO EDITH ALEJANDRA	NTSSA001990	\$ 824.70	31/03/2018	9	ROME8801086F8	18	1	2018	FO3	
M01006	RODRIGUEZ REYNOSO JUAN SALVADOR	NTSSA000976	\$ 745.50	31/03/2018	9	RORJ8701192A1	18	1	2018	FO3	
M01006	SANCHEZ FLORES JORGE HUMBERTO	NTSSA015122	\$ 1,491.00	31/03/2018	9	SAFJ8702048C0	18	1	2018	FO3	
M01006	TAPIA GARCIA FERNANDA	NTSSA001186	\$ 1,491.00	31/03/2018	9	TAGF720116SM8	18	1	2018	FO3	
M01006	TOPETE LOPEZ LOURDES JOSEFINA	NTSSA001845	\$ 1,914.56	31/03/2018	9	TOLL8005025W9	18	1	2018	FO3	
M01006	TREJO LOPEZ ALFONSO	NTSSA001932	\$ 994.00	31/03/2018	9	TELA620507BB6	18	1	2018	FO3	
M01006	VIRGEN PEREZ FROYLAN	NTSSA001430	\$ 745.50	31/03/2018	9	VIPF880321HC9	18	1	2018	FO3	
M01007	ALVAREZ FLORES HECTOR JAVIER	NTSSA001080	\$ 1,577.90	31/03/2018	9	AAFH730301SB0	18	1	2018	FO3	
M01007	BELTRAN RAZURA SERGIO	NTSSA001664	\$ 1,550.00	31/03/2018	9	BERS6409141EA	18	1	2018	FO3	
M01007	CABRERA FLETES VICTOR SAMUEL	NTSSA002166	\$ 1,430.50	31/03/2018	9	CAFV8406165L3	18	1	2018	FO3	
M01007	CERVANTES DIAZ CECILIA	NTSSA015722	\$ 1,430.50	31/03/2018	9	CEDC680225GAA	18	1	2018	FO3	
M01007	GODINEZ GONZALEZ SAMUEL IVAN	NTSSA000153	\$ 1,914.56	31/03/2018	9	GOGS8410249UA	18	1	2018	FO3	
M01007	GUZMAN GUTIERREZ ILSE RUBI	NTSSA001203	\$ 1,550.00	31/03/2018	9	GUGJ870702J30	18	1	2018	FO3	
M01007	HUERTA ESPINOZA FERNANDO BONIFACIO	NTSSA000556	\$ 1,430.50	31/03/2018	9	HUEF840826DL2	18	1	2018	FO3	
M01007	IBARRA VARGAS KARLA FABIOLA	NTSSA001425	\$ 1,430.50	31/03/2018	9	IAVK880824LU2	18	1	2018	FO3	
M01007	MARQUEZ ALCARAZ JOSE SAUL	NTSSA001635	\$ 1,550.00	31/03/2018	9	MAAS720913QM8	18	1	2018	FO3	

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M01007	MARTINEZ MOYA CARLOS GERARDO	NTSSA000474	\$ 1,980.46	31/03/2018	9	MAMC820808CC5	18	1	2018	FO3	
M01007	MENDEZ ROMERO RICARDO	NTSSA000696	\$ 1,430.50	31/03/2018	9	MERR8506206R2	18	1	2018	FO3	
M01007	MONTERO GUZMAN LUIS ALBERTO	NTSSA002002	\$ 1,577.91	31/03/2018	9	MOGL820525673	18	1	2018	FO3	
M01007	PEREZ LEDESMA CARLOS HUMBERTO	NTSSA015146	\$ 1,051.94	31/03/2018	9	PELC8405244N3	18	1	2018	FO3	
M01007	RIVERA GUERRERO ARTEMIO	NTSSA015146	\$ 1,914.56	31/03/2018	9	RIGA740709C61	18	1	2018	FO3	
M01007	RUBIO VALDIVIA MARISOL	NTSSA015163	\$ 525.97	31/03/2018	9	RUVM8811094SA	18	1	2018	FO3	
M01007	RUELAS GARCIA MA DEL REFUGIO	NTSSA001594	\$ 1,430.50	31/03/2018	9	RUGR610824690	18	1	2018	FO3	
M01007	SARTIAGUIN SANTANA SERGIO DAMIAN	NTSSA002084	\$ 1,577.90	31/03/2018	9	SASS870914RC2	18	1	2018	FO3	
M01007	SUAREZ BERNAL DAVID ANTONIO	NTSSA000346	\$ 1,577.90	31/03/2018	9	SUBD900110CA7	18	1	2018	FO3	
M01007	TREJO SALAZAR ROBERTO	NTSSA002171	\$ 1,430.50	31/03/2018	9	TESR790626KQ9	18	1	2018	FO3	
M01007	ZEPEDA BRACAMONTES ROCIO	NTSSA000503	\$ 1,430.50	31/03/2018	9	ZEBR6610083P4	18	1	2018	FO3	
M02003	CERVANTES GARCIA ELIA	NTSSA001186	\$ 868.80	31/03/2018	9	CEGE8409157Z8	18	1	2018	FO3	
M02003	CERVANTES GARCIA ROCIO	NTSSA000800	\$ 1,881.08	31/03/2018	9	CEGR860112TE8	18	1	2018	FO3	
M02003	CHAVARIN TIZNADO CESAR MANUEL	NTSSA015192	\$ 868.80	31/03/2018	9	CATC860131JH6	18	1	2018	FO3	
M02003	CUEVA SALAZAR JUAN MANUEL	NTSSA000660	\$ 868.80	31/03/2018	9	CUSJ8108283N3	18	1	2018	FO3	
M02003	DEMETRIO RODRIGUEZ YOLANDA	NTSSA000800	\$ 959.90	31/03/2018	9	DERY750612BW8	18	1	2018	FO3	
M02003	GOMEZ BANUELOS BRENDA BERENICE	NTSSA002084	\$ 959.90	31/03/2018	9	GOBB870406FZ2	18	1	2018	FO3	
M02003	PINEDO CARDENAS OLIVIA	NTSSA002166	\$ 868.80	31/03/2018	9	PICO910705HW6	18	1	2018	FO3	
M02003	POLANCO TADEO MARIA AZUCENA	NTSSA001845	\$ 868.80	31/03/2018	9	POTA790409RR5	18	1	2018	FO3	
M02003	RAMOS LOPEZ MAYRA CAROLINA	NTSSA001495	\$ 1,737.60	31/03/2018	9	RALM760605MP1	18	1	2018	FO3	
M02003	SONORA BARRON PERLA HAYDEE	NTSSA015105	\$ 868.80	31/03/2018	9	SOBP791229IR7	18	1	2018	FO3	
M02006	CONTRERAS CAMBEROS CARLOS ALBERTO	NTSSA000264	\$ 990.20	31/03/2018	9	COCC811013EK8	18	1	2018	FO3	
M02006	FELIX ARELLANO MONICA XACEL	NTSSA000800	\$ 990.20	31/03/2018	9	FEAM9106261U7	18	1	2018	FO3	
M02006	HERNANDEZ CARRILLO RAUL	NTSSA001594	\$ 1,550.00	31/03/2018	9	HECR8801129N5	18	1	2018	FO3	
M02006	VARGAS MORA MARTHA PATRICIA	NTSSA000474	\$ 1,881.08	31/03/2018	9	VAMM7407298X3	18	1	2018	FO3	
M02006	ZUNIGA HERNANDEZ YESENIA YANELI	NTSSA015874	\$ 990.20	31/03/2018	9	ZUHY890108MH2	18	1	2018	FO3	
M02015	AMPARO LOPEZ VERONICA	NTSSA000013	\$ 1,914.56	31/03/2018	9	AALV7310021Y3	18	1	2018	FO3	
M02015	ARTEAGA LLAMAS ENRIQUE	NTSSA001594	\$ 1,550.00	31/03/2018	9	AELE850515DC3	18	1	2018	FO3	
M02015	BLANCO ESCOBEDO JESSICA LIZETH	NTSSA001594	\$ 1,550.00	31/03/2018	9	BAEJ8301313E5	18	1	2018	FO3	
M02015	DELGADO ORTIZ MARIA DEL ROSARIO	NTSSA015122	\$ 853.40	31/03/2018	9	DEOR870202HLO	18	1	2018	FO3	
M02015	FERNANDEZ BANUELOS GUADALUPE	NTSSA001710	\$ 640.05	31/03/2018	9	FEBG6801138S2	18	1	2018	FO3	
M02015	GARCIA RAMIREZ RUBI CELIA	NTSSA001845	\$ 1,914.56	31/03/2018	9	GARR8008249V2	18	1	2018	FO3	
M02015	LOPEZ GARCIA DULCE ESPERANZA	NTSSA015122	\$ 426.70	31/03/2018	9	LOGD850128MS3	18	1	2018	FO3	
M02015	MAGDALENO CORDERO ALEJANDRA	NTSSA001186	\$ 640.05	31/03/2018	9	MACA880218Q84	18	1	2018	FO3	
M02015	MEDINA ARELLANO YURIDIA JANET	NTSSA015134	\$ 1,415.49	31/03/2018	9	MEAY870125EW2	18	1	2018	FO3	
M02015	RODRIGUEZ SANCHEZ CELIA NASSERI	NTSSA015110	\$ 1,914.56	31/03/2018	9	ROSC900418F32	18	1	2018	FO3	
M02015	SOTELO ORTIZ MARTHA SUSANA	NTSSA002212	\$ 640.05	31/03/2018	9	SOOM561021IZ7	18	1	2018	FO3	
M02036	AGUILAR GONZALEZ LIZBETH AURORA	NTSSA015722	\$ 828.21	31/03/2018	9	AUGL8503226IA	18	1	2018	FO3	

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M02036	BARRAGAN RAMIREZ YESICA YADIRA	NTSSA001355	\$ 414.10	31/03/2018	9	BARY900130BI8	18	1	2018	FO3	
M02036	BENITEZ MONTERO KARLA	NTSSA000935	\$ 1,881.08	31/03/2018	9	BEMK891223S17	18	1	2018	FO3	
M02036	BERMUDEZ ORTIZ ALINE SAHARAI	NTSSA002166	\$ 1,550.00	31/03/2018	9	BEOA910922639	18	1	2018	FO3	
M02036	BRIENO MARTINEZ ANA LAURA	NTSSA015134	\$ 463.50	31/03/2018	9	BIMA8201272N6	18	1	2018	FO3	
M02036	CABANILLAS PARDO ZULEMA YAZMIN	NTSSA015204	\$ 2,208.53	31/03/2018	9	CAPZ780329RW2	18	1	2018	FO3	
M02036	CAMACHO CORONA MARIA BELEN	NTSSA001594	\$ 1,550.00	31/03/2018	9	CACB751123GG1	18	1	2018	FO3	
M02036	CANALES CASAS MA ELENA	NTSSA000713	\$ 828.21	31/03/2018	9	CACE870821QI3	18	1	2018	FO3	
M02036	CASTRO JIMENEZ RITA ALICIA	NTSSA000375	\$ 828.21	31/03/2018	9	CAJR841023659	18	1	2018	FO3	
M02036	CISNEROS PERALES LESLIE FABIOLA	NTSSA001104	\$ 927.00	31/03/2018	9	CIPL910624T37	18	1	2018	FO3	
M02036	CORDOVA GARCIA MARIA ESTHER	NTSSA002166	\$ 1,550.00	31/03/2018	9	COGX870303B46	18	1	2018	FO3	
M02036	CORTEZ BECERRA CHRISTIAN HUMBERTO	NTSSA000730	\$ 828.21	31/03/2018	9	COBC881109HQ3	18	1	2018	FO3	
M02036	COVARRUBIAS LUNA LUZ DEL CARMEN	NTSSA002096	\$ 3,431.08	31/03/2018	9	COLL831029VD9	18	1	2018	FO3	
M02036	CRESPO PLANTILLAS YESENIA	NTSSA001326	\$ 1,550.00	31/03/2018	9	CEPY8509117D6	18	1	2018	FO3	
M02036	DE LA CRUZ GONZALEZ AMELIA	NTSSA000660	\$ 1,881.08	31/03/2018	9	CUGA8807108R0	18	1	2018	FO3	
M02036	ESCALANTE DELGADO ROSA IDALIA	NTSSA002166	\$ 828.20	31/03/2018	9	EADR861029IF8	18	1	2018	FO3	
M02036	GIRON SILVA ZOBEIDA ZULEMA	NTSSA002166	\$ 552.14	31/03/2018	9	GISZ780414QN6	18	1	2018	FO3	
M02036	GONZALEZ GONZALEZ ROCIO GUADALUPE	NTSSA015204	\$ 1,550.00	31/03/2018	9	GOCR710603J98	18	1	2018	FO3	
M02036	GUERRA MARTINEZ PRISCILA JACQUELIN	NTSSA002084	\$ 463.50	31/03/2018	9	GUMP881209PE7	18	1	2018	FO3	
M02036	LARES QUINTERO VIANKA KARINA	NTSSA001425	\$ 1,881.08	31/03/2018	9	LAQV881020QC8	18	1	2018	FO3	
M02036	LEON MONTANO EVER OMAR	NTSSA000095	\$ 1,881.08	31/03/2018	9	LEME841116D47	18	1	2018	FO3	
M02036	LOPEZ CEJA BRIANDA STEPHANIE	NTSSA002166	\$ 414.10	31/03/2018	9	LOCB920206289	18	1	2018	FO3	
M02036	LOPEZ FLORES GUADALUPE LIZETH	NTSSA000375	\$ 828.21	31/03/2018	9	LOFG880905E21	18	1	2018	FO3	
M02036	MADERA IBARRA MAYRA ROSALINA	NTSSA015204	\$ 1,550.00	31/03/2018	9	MAIM901031GM0	18	1	2018	FO3	
M02036	MAGANA LARA MICHELLE JUDITH	NTSSA016043	\$ 1,881.08	31/03/2018	9	MALM8906076C4	18	1	2018	FO3	
M02036	MIRAMONTES PEREZ RAMON ADRIAN	NTSSA015122	\$ 828.21	31/03/2018	9	MIPR890227B97	18	1	2018	FO3	
M02036	PARRA MONTERO JOSE DE JESUS	NTSSA015413	\$ 1,550.00	31/03/2018	9	PAMJ8907147L6	18	1	2018	FO3	
M02036	PEREZ DUENAS MARIA PATRICIA	NTSSA002084	\$ 463.50	31/03/2018	9	PEDP850606CB5	18	1	2018	FO3	
M02036	RODRIGUEZ JACOBO ISAURA	NTSSA000660	\$ 828.21	31/03/2018	9	ROJI7305069K4	18	1	2018	FO3	
M02036	ROJAS CAZAREZ AMBROCIO	NTSSA000660	\$ 552.14	31/03/2018	9	ROCA661016SB1	18	1	2018	FO3	
M02036	SALDANA RODRIGUEZ ZOILA MIRELLA	NTSSA001990	\$ 1,550.00	31/03/2018	9	SARZ751230BT2	18	1	2018	FO3	
M02036	SANCHEZ CIENFUEGOS MIGUEL ALEJANDRO	NTSSA002084	\$ 463.50	31/03/2018	9	SACM920909IL1	18	1	2018	FO3	
M02036	SANCHEZ CRUZ NAYDELI LIZBETH	NTSSA001080	\$ 1,881.08	31/03/2018	9	SACN8809175L5	18	1	2018	FO3	
M02036	SEGOVIA ESCOBEDO GEMA LETICIA	NTSSA016055	\$ 828.20	31/03/2018	9	SEEG9203121RA	18	1	2018	FO3	
M02036	SERRANO ESCALANTE IVONNE JACQUELLINE	NTSSA016043	\$ 1,881.08	31/03/2018	9	SEEI901004R94	18	1	2018	FO3	
M02036	URIBE JAIME LIZBETH	NTSSA000346	\$ 927.00	31/03/2018	9	UIJL800109526	18	1	2018	FO3	
M02036	VAZQUEZ LORA LUISA YAHOMI	NTSSA015466	\$ 414.10	31/03/2018	9	VALL900109299	18	1	2018	FO3	
M02036	VERDIN LOMELI MARIA DEL ROSARIO	NTSSA000696	\$ 1,550.00	31/03/2018	9	VELR6810098Z1	18	1	2018	FO3	
M02036	VILLA CARDENAS NAYELLI EHISAZIN	NTSSA001495	\$ 1,550.00	31/03/2018	9	VICN841214SX5	18	1	2018	FO3	

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M02040	GUERRERO SOTELO XOCHILT ESMERALDA	NTSSA015192	\$ 611.80	31/03/2018	9	GUSX7306104W7	18	1	2018	FO3	
M02040	YOUNG VILLEGAS ANA MARIA	NTSSA015466	\$ 9,482.90	31/03/2018	9	YOVA710313J3A	18	1	2018	FO3	
M02066	DELGADO RODRIGUEZ NORMA JUDITH	NTSSA000660	\$ 434.40	31/03/2018	9	DERN650501HV4	18	1	2018	FO3	
M02066	DIAZ MALDONADO GLADYS MARIELL	NTSSA015454	\$ 1,881.08	31/03/2018	9	DIMG810227A50	18	1	2018	FO3	
M02073	ABAD HERNANDEZ JOSE LORENZO	NTSSA000696	\$ 750.90	31/03/2018	9	AAHL620128GY8	18	1	2018	FO3	
M02073	DIAZ MARTINEZ MARIA DIEGA	NTSSA015110	\$ 750.90	31/03/2018	9	DIMD631113780	18	1	2018	FO3	
M02073	ENRIQUEZ CEDANO CASIMIRA	NTSSA015110	\$ 750.90	31/03/2018	9	EICC610304F60	18	1	2018	FO3	
M02073	GAMEROS GOMEZ MIGUEL ALEJANDRO	NTSSA000375	\$ 1,881.08	31/03/2018	9	GAGM8609214RA	18	1	2018	FO3	
M02073	GAMEROS GOMEZ OSCAR SANTIAGO	NTSSA015163	\$ 816.81	31/03/2018	9	GAGO821017LU5	18	1	2018	FO3	
M02073	GODINEZ GONZALEZ MA ELBA ADRIANA	NTSSA002171	\$ 750.90	31/03/2018	9	GOGM710301624	18	1	2018	FO3	
M02073	GRANDE PEREZ HECTOR OCTAVIO	NTSSA015122	\$ 750.90	31/03/2018	9	GAPH850913QZ2	18	1	2018	FO3	
M02073	HENRIQUEZ AYON MARIA CRISTINA	NTSSA002171	\$ 750.90	31/03/2018	9	HEAC6007251D7	18	1	2018	FO3	
M02073	RAMOS AHUMADA FRANCISCO GUADALUPE	NTSSA000696	\$ 750.90	31/03/2018	9	RAAF711212T76	18	1	2018	FO3	
M02073	RENDON RAMIREZ J GUADALUPE	NTSSA000375	\$ 750.90	31/03/2018	9	RERJ610107FJ1	18	1	2018	FO3	
M03002	GARCIA SANCHEZ BRENDA CECILIA	NTSSA015192	\$ 1,365.39	31/03/2018	9	GASB790913UZ5	18	1	2018	FO3	
M03004	GONZALEZ GONZALEZ LAURA CECILIA	NTSSA015122	\$ 1,550.00	31/03/2018	9	GOGL860819LY7	18	1	2018	FO3	
M03004	NATAREN DE LOS SANTOS CARLOS ALBERTO	NTSSA001430	\$ 868.80	31/03/2018	9	NASC8808022Z5	18	1	2018	FO3	
M03007	HERNANDEZ REYES BENJAMIN	NTSSA002212	\$ 707.80	31/03/2018	9	HERB830905AQ6	18	1	2018	FO3	
M03025	ACEVEDO MARES ROSA MARIA	NTSSA001594	\$ 768.60	31/03/2018	9	AEMR520903FH8	18	1	2018	FO3	
M03025	ANZALDO HERNANDEZ LUIS EDUARDO	NTSSA015122	\$ 732.00	31/03/2018	9	AAHL9201155C0	18	1	2018	FO3	
M03025	ARAMBULA SOTO ERNESTO ALONSO	NTSSA015192	\$ 1,878.27	31/03/2018	9	AASE7510178C2	18	1	2018	FO3	
M03025	ARIAS CASTILLO FIDENCIA	NTSSA001594	\$ 768.60	31/03/2018	9	AICF690702557	18	1	2018	FO3	
M03025	ARMENTA CARDENAS FABIOLA	NTSSA015163	\$ 759.51	31/03/2018	9	AECF6903137E2	18	1	2018	FO3	
M03025	BARBOSA VALENZUELA MARICRUZ	NTSSA002171	\$ 1,878.27	31/03/2018	9	BAVM860503T45	18	1	2018	FO3	
M03025	CABEZUD MARTINEZ LUSITANIA	NTSSA015192	\$ 732.00	31/03/2018	9	CAML780107P28	18	1	2018	FO3	
M03025	CALOCA ROBLES ERIC GEOVANNI	NTSSA002166	\$ 512.40	31/03/2018	9	CARE8812012L4	18	1	2018	FO3	
M03025	CANALES DOMINGUEZ OLIVIA	NTSSA000800	\$ 797.49	31/03/2018	9	CADO6805257Z6	18	1	2018	FO3	
M03025	CARRILLO CARRILLO MAXIMINA	NTSSA001594	\$ 1,550.00	31/03/2018	9	CACM870821SX6	18	1	2018	FO3	
M03025	CEJA VIRGEN BILLY ARGENIS	NTSSA015192	\$ 1,878.27	31/03/2018	9	CEVB8405086D5	18	1	2018	FO3	
M03025	CERVANTES ARREOLA ALBERTO	NTSSA002171	\$ 732.00	31/03/2018	9	CEAA670409CC6	18	1	2018	FO3	
M03025	CERVANTES VALDEZ GEORGINA SINNAY	NTSSA015192	\$ 1,878.27	31/03/2018	9	CEVG870224NA9	18	1	2018	FO3	
M03025	CONTRERAS MIRANDA LIZETH	NTSSA015192	\$ 488.00	31/03/2018	9	COML960203FP8	18	1	2018	FO3	
M03025	CORTES LIZAMA CESAR ALEJANDRO	NTSSA015192	\$ 1,878.27	31/03/2018	9	COLC880424G71	18	1	2018	FO3	
M03025	COVARRUBIAS COBOS MONICA LILIAN	NTSSA015192	\$ 244.00	31/03/2018	9	COCM7909152M6	18	1	2018	FO3	
M03025	CRUZ VARGAS EDMUNDO	NTSSA001594	\$ 768.60	31/03/2018	9	CUVE711120BW8	18	1	2018	FO3	
M03025	CUETO RODRIGUEZ MIRIAM VERONICA	NTSSA015466	\$ 1,878.27	31/03/2018	9	CURM8907279H1	18	1	2018	FO3	
M03025	CUEVAS HERNANDEZ SERGIO HUMBERTO	NTSSA015466	\$ 1,878.27	31/03/2018	9	CUHS910630UI2	18	1	2018	FO3	
M03025	DAVALOS FLETES BRAULIO FRANCISCO	NTSSA001594	\$ 1,550.00	31/03/2018	9	DAFB790402S15	18	1	2018	FO3	

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M03025	DE LA ROSA VILLAGRANO NATALIA	NTSSA000375	\$ 732.00	31/03/2018	9	ROVN661201QB0	18	1	2018	FO3	
M03025	DELGADILLO PRADO RUDY BELEM	NTSSA000660	\$ 768.60	31/03/2018	9	DEPR900303998	18	1	2018	FO3	
M03025	DELGADO BANUELOS LUIS ENRIQUE	NTSSA015425	\$ 768.60	31/03/2018	9	DEBL810420IX9	18	1	2018	FO3	
M03025	DELGADO SUAREZ JACQUELINE	NTSSA015192	\$ 1,878.27	31/03/2018	9	DESJ881126RN7	18	1	2018	FO3	
M03025	DENIS ZUIRA PABLO	NTSSA001850	\$ 768.60	31/03/2018	9	DEZP670630591	18	1	2018	FO3	
M03025	FIGUEROA SARABIA EDUARDO ENRIQUE	NTSSA015192	\$ 488.00	31/03/2018	9	FISE780924JA1	18	1	2018	FO3	
M03025	FLORES FONSECA ANITA	NTSSA015163	\$ 759.51	31/03/2018	9	FOFA5607265U6	18	1	2018	FO3	
M03025	FLORES NAVARRO VICTOR MANUEL	NTSSA015110	\$ 1,878.27	31/03/2018	9	FONV7404292C2	18	1	2018	FO3	
M03025	FRAGOSO FUENTES PATRICIA	NTSSA015192	\$ 244.00	31/03/2018	9	FAFP6510028I4	18	1	2018	FO3	
M03025	FRANCO BECERRA GERARDO	NTSSA015192	\$ 244.00	31/03/2018	9	FABG591009KX7	18	1	2018	FO3	
M03025	FRANCO CARRILLO OSCAR OMAR	NTSSA015466	\$ 1,878.27	31/03/2018	9	FACO880701834	18	1	2018	FO3	
M03025	GARCIA CABELLO CARLOS	NTSSA015466	\$ 1,878.27	31/03/2018	9	GACC711204N63	18	1	2018	FO3	
M03025	GARCIA MURO DAVID ALBERTO	NTSSA001594	\$ 768.60	31/03/2018	9	GAMD810406RY8	18	1	2018	FO3	
M03025	GARCIA PACHECO HERIBERTO	NTSSA015146	\$ 1,881.08	31/03/2018	9	GAPH820706V43	18	1	2018	FO3	
M03025	GOMEZ GARCIA PEDRO	NTSSA001594	\$ 768.60	31/03/2018	9	GOGP500627AD3	18	1	2018	FO3	
M03025	GOMEZ MALDONADO ROSA	NTSSA015192	\$ 732.00	31/03/2018	9	GOMR710830B7A	18	1	2018	FO3	
M03025	GONZALEZ BURGOS GABRIELA JOSEFINA	NTSSA001594	\$ 768.60	31/03/2018	9	GOBG650319Q27	18	1	2018	FO3	
M03025	GONZALEZ CASTANEDA MARIO ALBERTO	NTSSA015122	\$ 488.00	31/03/2018	9	GOCM830831TH8	18	1	2018	FO3	
M03025	GONZALEZ RODRIGUEZ MARIO LUIS	NTSSA015076	\$ 732.00	31/03/2018	9	GORM570825D51	18	1	2018	FO3	
M03025	GUTIERREZ SAVALZA JOSE LUIS	NTSSA015146	\$ 759.51	31/03/2018	9	GUSL550410114	18	1	2018	FO3	
M03025	GUZMAN MADERA MIGUEL	NTSSA001186	\$ 732.00	31/03/2018	9	GUMM800912CW4	18	1	2018	FO3	
M03025	HERNANDEZ ACOSTA ALEJANDRA PAMELA	NTSSA015192	\$ 1,878.27	31/03/2018	9	HEAA800713EA0	18	1	2018	FO3	
M03025	HERNANDEZ BENAVIDES JOSE EMILIO	NTSSA001594	\$ 1,550.00	31/03/2018	9	HEBE8108193N6	18	1	2018	FO3	
M03025	HERNANDEZ CAMACHO BRENDA GABRIELA	NTSSA001990	\$ 797.49	31/03/2018	9	HECB820327P64	18	1	2018	FO3	
M03025	HERNANDEZ GONZALEZ JOSE LUIS	NTSSA015425	\$ 1,550.00	31/03/2018	9	HEGL800419AL6	18	1	2018	FO3	
M03025	HERNANDEZ NAVARRETE JORGE ARMANDO	NTSSA015076	\$ 1,878.27	31/03/2018	9	HENJ790331M40	18	1	2018	FO3	
M03025	HERNANDEZ VILLAFANA MA CONCEPCION	NTSSA002166	\$ 768.60	31/03/2018	9	HEVM6805232I4	18	1	2018	FO3	
M03025	HERRERA QUINONEZ NARCISO	NTSSA015122	\$ 732.00	31/03/2018	9	HEQN651029B20	18	1	2018	FO3	
M03025	IBARRA INIGUEZ HECTOR	NTSSA015192	\$ 1,878.27	31/03/2018	9	IAIH7106158J8	18	1	2018	FO3	
M03025	JIMENEZ BARBERENA FRANCISCO YAZARED	NTSSA015192	\$ 1,878.27	31/03/2018	9	JIBF891011TUA	18	1	2018	FO3	
M03025	JIMENEZ CARRILLO LUIS ANTONIO	NTSSA015122	\$ 732.00	31/03/2018	9	JICL881025EK7	18	1	2018	FO3	
M03025	JIMENEZ PEREZ OTILIO	NTSSA015076	\$ 732.00	31/03/2018	9	JIPO8706309M5	18	1	2018	FO3	
M03025	LOERA RODRIGUEZ ANA SILVIA	NTSSA015192	\$ 488.00	31/03/2018	9	LORA590427N89	18	1	2018	FO3	
M03025	LOPEZ CHACON MA GUADALUPE	NTSSA015134	\$ 759.51	31/03/2018	9	LOCM641110JM3	18	1	2018	FO3	
M03025	LOZANO CAMPOS LORENA MERCEDES	NTSSA001594	\$ 1,550.00	31/03/2018	9	LOCL660924NN9	18	1	2018	FO3	
M03025	MARQUEZ SEPULVEDA SERGIO ENRIQUE	NTSSA001710	\$ 1,881.08	31/03/2018	9	MASS910621H99	18	1	2018	FO3	
M03025	MARTINEZ BARRON LUCIO	NTSSA000800	\$ 1,881.08	31/03/2018	9	MABL8708268W8	18	1	2018	FO3	
M03025	MARTINEZ BERNAL MERLE YURIDIA	NTSSA015146	\$ 1,881.08	31/03/2018	9	MABM890426J73	18	1	2018	FO3	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M03025	MONTOYA GARCIA LUIS SERGIO	NTSSA001710	\$ 1,878.27	31/03/2018	9	MOGL820717NF9	18	1	2018	FO3	
M03025	MUNOZ QUINTERO RAQUEL	NTSSA000474	\$ 759.51	31/03/2018	9	MUQR690302IL2	18	1	2018	FO3	
M03025	NAVARRETE GARCIA VICTORIA	NTSSA015163	\$ 1,881.08	31/03/2018	9	NAGV730621BC2	18	1	2018	FO3	
M03025	OROZCO PEREZ CARLOS GEOVANNY	NTSSA015110	\$ 768.60	31/03/2018	9	OOPC920803280	18	1	2018	FO3	
M03025	ORTEGA LUQUIN ISMAEL OMAR	NTSSA015192	\$ 244.00	31/03/2018	9	OELI740110FB1	18	1	2018	FO3	
M03025	OVIEDO MONCADA THELMA DINORAH	NTSSA015192	\$ 244.00	31/03/2018	9	OIMT850414CV2	18	1	2018	FO3	
M03025	PADILLA GONZALEZ EDWIN ALAIN	NTSSA002166	\$ 1,878.27	31/03/2018	9	PAGE920124KZA	18	1	2018	FO3	
M03025	PARTIDA RAMIREZ MARTIN	NTSSA001594	\$ 768.60	31/03/2018	9	PARM610130FAA	18	1	2018	FO3	
M03025	PERALES PLASCENCIA SHAYRA DANELY	NTSSA015192	\$ 244.00	31/03/2018	9	PEPS911213MF6	18	1	2018	FO3	
M03025	PEREZ CHAVEZ FRANCISCA	NTSSA015216	\$ 506.34	31/03/2018	9	PECF580403185	18	1	2018	FO3	
M03025	PINA ZAZUETA VICTOR HUGO	NTSSA015076	\$ 244.00	31/03/2018	9	PIZV820113QK5	18	1	2018	FO3	
M03025	PUNTES SANCHEZ MARIA LIZBETH	NTSSA015192	\$ 1,878.27	31/03/2018	9	PUSL8910181G1	18	1	2018	FO3	
M03025	QUEZADA SANDOVAL NELLY GUADALUPE	NTSSA015192	\$ 1,878.27	31/03/2018	9	QUSN881011TK8	18	1	2018	FO3	
M03025	RAMIREZ SALDANA ELIA SOCORRO	NTSSA015204	\$ 1,952.00	31/03/2018	9	RASE770627GX2	18	1	2018	FO3	
M03025	ROBLES CARRILLO MARIANGEL GABRIELA	NTSSA015192	\$ 1,878.27	31/03/2018	9	ROCM850328DU9	18	1	2018	FO3	
M03025	ROBLES IBARRA GLORY DILERI	NTSSA001710	\$ 1,878.27	31/03/2018	9	ROIG7709202R9	18	1	2018	FO3	
M03025	RODRIGUEZ CAMACHO MARINA	NTSSA002166	\$ 1,881.08	31/03/2018	9	ROCM700219CGA	18	1	2018	FO3	
M03025	RODRIGUEZ DAVALOS ILEANA MONTSERRAT	NTSSA001594	\$ 768.60	31/03/2018	9	RODI880730DP5	18	1	2018	FO3	
M03025	RODRIGUEZ NAJAR JUAN CARLOS	NTSSA015192	\$ 768.60	31/03/2018	9	RONJ900930HE6	18	1	2018	FO3	
M03025	ROMERO MEDINA LIZBETH	NTSSA015163	\$ 759.51	31/03/2018	9	ROML8811063Z5	18	1	2018	FO3	
M03025	SALAZAR TOSCANO ANA LAURA	NTSSA002166	\$ 1,878.27	31/03/2018	9	SATA850910320	18	1	2018	FO3	
M03025	SANCHEZ PEREZ DENICE LIZETH	NTSSA001005	\$ 797.49	31/03/2018	9	SAPD790507TC1	18	1	2018	FO3	
M03025	SILVA HERNANDEZ DANNY MARTIN	NTSSA015076	\$ 732.00	31/03/2018	9	SIHD7610172G1	18	1	2018	FO3	
M03025	TOPETE CORDOBA RAFAEL	NTSSA000474	\$ 1,550.00	31/03/2018	9	TOCR820120446	18	1	2018	FO3	
M03025	ULLOA ALCARAZ LIZET DEL CARMEN	NTSSA015192	\$ 1,878.27	31/03/2018	9	UOAL800426CBA	18	1	2018	FO3	
M03025	VALDEZ VALDEZ BRENDA JANETH	NTSSA002166	\$ 512.40	31/03/2018	9	VAVB881121MV7	18	1	2018	FO3	
M03025	VEGA MENDEZ ELISA ASARELA	NTSSA001594	\$ 1,550.00	31/03/2018	9	VEME901215C65	18	1	2018	FO3	
M03025	VERA ARAMBULA JAVIER	NTSSA000660	\$ 768.60	31/03/2018	9	VEAJ671111NTA	18	1	2018	FO3	
M03025	VERDIN NAVA JOSE EDGAR	NTSSA000660	\$ 1,878.27	31/03/2018	9	VERE80010337A	18	1	2018	FO3	
M03025	VERDUZCO VALADEZ MARIA VICTORIA	NTSSA001990	\$ 797.49	31/03/2018	9	VEVV930728FKA	18	1	2018	FO3	
M03025	VIRGEN CARRILLO KENNY VALDEMAR	NTSSA015076	\$ 488.00	31/03/2018	9	VICK9001248N8	18	1	2018	FO3	
M01004	CAMACHO SANCHEZ MOISES	NTSSA002166	\$ 1,728.30	31/03/2018	9	CASM7909087F2	18	1	2018	FOR	
M01004	COYAC AGUILAR CRISTINO	NTSSA002212	\$ 1,728.30	31/03/2018	9	COAC7907233R7	18	1	2018	FOR	
M01004	CURIEL BERNAL RICARDO	NTSSA015232	\$ 1,912.30	31/03/2018	9	CUBR610920GY4	18	1	2018	FOR	
M01004	FLORES GARCIA ELZA BERTHA	NTSSA001594	\$ 1,728.30	31/03/2018	9	FOGE641113520	18	1	2018	FOR	
M01004	HERNANDEZ CORDOVA SUZANNE AMIE	NTSSA001594	\$ 1,728.30	31/03/2018	9	HECS7806188E4	18	1	2018	FOR	
M01004	ISLAS PARRA SALVADOR	NTSSA002166	\$ 1,728.30	31/03/2018	9	IAPS770419458	18	1	2018	FOR	
M01004	LAVIN LOZANO ARTURO JAVIER	NTSSA002212	\$ 1,728.30	31/03/2018	9	LALA740308PX8	18	1	2018	FOR	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M01004	LOYA CISNEROS ENRIQUE	NTSSA000264	\$ 1,550.00	31/03/2018	9	LOCE730122HEA	18	1	2018	FOR	
M01004	LOZANO GARCIA HECTOR JAVIER	NTSSA001594	\$ 1,728.30	31/03/2018	9	LOGH690225EX2	18	1	2018	FOR	
M01004	MARTINEZ RIVERA ARACELI	NTSSA000474	\$ 1,912.30	31/03/2018	9	MARA690615EQ3	18	1	2018	FOR	
M01004	NORIEGA BUCIO ARACELI	NTSSA001594	\$ 1,728.30	31/03/2018	9	NOBA7711107Y8	18	1	2018	FOR	
M01004	ORTEGA TIRADO JOSE JUAN	NTSSA000800	\$ 1,912.30	31/03/2018	9	OETJ740519CS3	18	1	2018	FOR	
M01004	RAMIREZ SALAZAR JUAN GABRIEL	NTSSA002166	\$ 1,728.30	31/03/2018	9	RASJ740519C8A	18	1	2018	FOR	
M01004	RIVAS GARRIDO J SOCORRO NICOLAS	NTSSA015466	\$ 2,015.00	31/03/2018	9	RIGJ760627HB6	18	1	2018	FOR	
M01004	SANCHEZ MONTEON YURILIA	NTSSA001594	\$ 1,728.30	31/03/2018	9	SAMY710103FZ3	18	1	2018	FOR	
M01004	TORRES BECERRA SANTIAGO ISRAEL	NTSSA002084	\$ 1,912.30	31/03/2018	9	TOBS7912216Z5	18	1	2018	FOR	
M01006	ALONSO ESTRADA EDITH ADRIANA	NTSSA000264	\$ 824.70	31/03/2018	9	AOEE801222U68	18	1	2018	FOR	
M01006	BARBA MACIAS IGNACIO	NTSSA002002	\$ 1,550.00	31/03/2018	9	BAMI750518CV2	18	1	2018	FOR	
M01006	CASTANEDA GUTIERREZ NAYROBY	NTSSA001710	\$ 745.50	31/03/2018	9	CAGN840515111	18	1	2018	FOR	
M01006	CHALITA DE LA MORA LAILA YASMILE	NTSSA001104	\$ 1,649.40	31/03/2018	9	CAML830314TW4	18	1	2018	FOR	
M01006	DAVALOS ALCALA CESAR ABRAHAM	NTSSA001022	\$ 1,649.40	31/03/2018	9	DAAC840311PU2	18	1	2018	FOR	
M01006	ESPINOZA LOZANO ROBERTO	NTSSA000503	\$ 1,550.00	31/03/2018	9	EILR820424M84	18	1	2018	FOR	
M01006	ESPINOZA VALENZUELA HERIBERTO	NTSSA000800	\$ 824.70	31/03/2018	9	EIVH490103114	18	1	2018	FOR	
M01006	ESQUEDA RAMOS JHOANA JAHEL	NTSSA001594	\$ 745.50	31/03/2018	9	EURJ791114GC5	18	1	2018	FOR	
M01006	GONZALEZ MONTEON KEILA CORAL	NTSSA001536	\$ 1,491.00	31/03/2018	9	GOMK850521U27	18	1	2018	FOR	
M01006	GONZALEZ RAMIREZ HUMBERTO	NTSSA000474	\$ 824.70	31/03/2018	9	GORH590509JY2	18	1	2018	FOR	
M01006	HUERTA GARCIA ADRIANA	NTSSA000264	\$ 1,550.00	31/03/2018	9	HUGA830721BC0	18	1	2018	FOR	
M01006	LOPEZ BUENO CHRISTIAN GIOVANI	NTSSA001495	\$ 1,491.00	31/03/2018	9	LOBC830316EL4	18	1	2018	FOR	
M01006	LOPEZ GONZALEZ MARIA E	NTSSA000935	\$ 1,550.00	31/03/2018	9	LOGE7805054T6	18	1	2018	FOR	
M01006	MARQUEZ ROJAS PATRICIA	NTSSA001005	\$ 1,649.40	31/03/2018	9	MARP7801065V0	18	1	2018	FOR	
M01006	MESSINA FLORES EMILIO	NTSSA001710	\$ 1,550.00	31/03/2018	9	MEFE811103LN6	18	1	2018	FOR	
M01006	MEZA GUZMAN EUZ RAMDRE	NTSSA002125	\$ 824.70	31/03/2018	9	MEGE710301774	18	1	2018	FOR	
M01006	MONROY BAUTISTA GABRIELA ELIZABETH	NTSSA000264	\$ 1,649.40	31/03/2018	9	MOBG790512TH8	18	1	2018	FOR	
M01006	MORALES SANTACRUZ NORMA SELENE	NTSSA002166	\$ 1,550.00	31/03/2018	9	MOSN781008UW3	18	1	2018	FOR	
M01006	NEGRETE AVENA GUSTAVO SALVADOR	NTSSA001512	\$ 745.50	31/03/2018	9	NEAG830202I49	18	1	2018	FOR	
M01006	ORTIZ MARQUEZ HILDA GUADALUPE	NTSSA001681	\$ 1,550.00	31/03/2018	9	OIMH840701PC5	18	1	2018	FOR	
M01006	PARRA MEDINA ROSA ISELA	NTSSA002166	\$ 1,550.00	31/03/2018	9	PAMR820508MG4	18	1	2018	FOR	
M01006	PARRA SALCEDO FRANCISCO JAVIER	NTSSA000264	\$ 1,649.40	31/03/2018	9	PASF690804FF7	18	1	2018	FOR	
M01006	QUINTERO RAMIREZ MARIA ALINA	NTSSA002055	\$ 1,550.00	31/03/2018	9	QURA730117FS4	18	1	2018	FOR	
M01006	QUINTERO RODRIGUEZ IGNACIO MANUEL	NTSSA016043	\$ 1,491.00	31/03/2018	9	QURI800113SV6	18	1	2018	FOR	
M01006	RAMIREZ OSORIO MONICA PATRICIA	NTSSA000800	\$ 1,550.00	31/03/2018	9	RAOM790418QM9	18	1	2018	FOR	
M01006	RIVERA TEJEDA EDGAR MOISES	NTSSA001594	\$ 1,550.00	31/03/2018	9	RITE790526412	18	1	2018	FOR	
M01006	RIVERA VELIZ ALFONSO	NTSSA015466	\$ 1,914.56	31/03/2018	9	RIVA810924368	18	1	2018	FOR	
M01006	ROBLES ARELLANO JOSE RODRIGO	NTSSA001594	\$ 1,550.00	31/03/2018	9	ROAR801101MXA	18	1	2018	FOR	
M01006	RODRIGUEZ FLORES JUAN ARTURO	NTSSA000935	\$ 1,550.00	31/03/2018	9	ROFJ790228PJ7	18	1	2018	FOR	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M01006	RODRIGUEZ MONROY HECTOR ISAI	NTSSA002166	\$ 1,550.00	31/03/2018	9	ROMH8408297S0	18	1	2018	FOR	
M01006	RODRIGUEZ NAVA RAMONA JUDITH	NTSSA000013	\$ 824.70	31/03/2018	9	RONR8208303K0	18	1	2018	FOR	
M01006	RUELAS RAMIREZ MARIA MAGDALENA	NTSSA002166	\$ 497.00	31/03/2018	9	RURM810316L76	18	1	2018	FOR	
M01006	SALINAS DELGADILLO JAIME	NTSSA002084	\$ 1,550.00	31/03/2018	9	SADJ770120UB9	18	1	2018	FOR	
M01006	SANCHEZ INIGUEZ ESTELA	NTSSA015430	\$ 1,649.40	31/03/2018	9	SAIE810620S16	18	1	2018	FOR	
M01006	SANDOVAL PACHECO SANDRA MARGARITA	NTSSA001594	\$ 1,550.00	31/03/2018	9	SAPS830630ID9	18	1	2018	FOR	
M01006	SOSA LOPEZ ALEJANDRO SAUL	NTSSA000474	\$ 824.70	31/03/2018	9	SOLA690504H95	18	1	2018	FOR	
M01006	TAPIA MOLINA BETHANIA	NTSSA002212	\$ 1,550.00	31/03/2018	9	TAMB820522TF4	18	1	2018	FOR	
M01006	VACA SANDOVAL NANCY JULITA	NTSSA002072	\$ 1,099.60	31/03/2018	9	VASN7610248U5	18	1	2018	FOR	
M01006	VIDRIO ESQUEDA ZAZIL GEORGINA	NTSSA015466	\$ 1,550.00	31/03/2018	9	VIEZ801010QD5	18	1	2018	FOR	
M01006	VIRGEN PEREZ ROLANDO	NTSSA001845	\$ 1,550.00	31/03/2018	9	VIPR8307135H6	18	1	2018	FOR	
M01007	CHAVARIN TIZNADO ROCIO	NTSSA001080	\$ 1,577.91	31/03/2018	9	CATR7908309Y7	18	1	2018	FOR	
M01007	DE LA PAZ DE HARO IVAN	NTSSA015122	\$ 476.83	31/03/2018	9	PAHI810326QA9	18	1	2018	FOR	
M01007	GUTIERREZ CASTILLON EDUARDO	NTSSA000660	\$ 1,430.50	31/03/2018	9	GUCE500816544	18	1	2018	FOR	
M01007	LLANOS OSUNA HECKEL SHAMIR	NTSSA000013	\$ 1,577.90	31/03/2018	9	LAOH820605KU7	18	1	2018	FOR	
M01007	LOPEZ ISORDIA CARMEN ALEJANDRINA	NTSSA000561	\$ 1,550.00	31/03/2018	9	LOIC830727MRA	18	1	2018	FOR	
M01007	LOPEZ MARQUEZ VALENTIN	NTSSA002166	\$ 1,550.00	31/03/2018	9	LOMV750715HI5	18	1	2018	FOR	
M01007	MEDINA JESUS	NTSSA001553	\$ 1,430.50	31/03/2018	9	MEJE560814JS9	18	1	2018	FOR	
M01007	QUINTERO GONZALEZ HERIBERTO	NTSSA002096	\$ 1,577.91	31/03/2018	9	QUGH7403059P6	18	1	2018	FOR	
M01007	RIVAS SAUCEDO ULISES	NTSSA002096	\$ 1,577.90	31/03/2018	9	RISU8310114K2	18	1	2018	FOR	
M01007	ULLOA BERNAL JESUS MARTIN	NTSSA015134	\$ 525.97	31/03/2018	9	UOBJ801011MI6	18	1	2018	FOR	
M01007	ZAVALA FERMIN SUE KAREN	NTSSA001705	\$ 1,550.00	31/03/2018	9	ZAFS830606DJ0	18	1	2018	FOR	
M02003	ABUNDIS GONZALEZ PERLA DEL ROSARIO	NTSSA000264	\$ 959.90	31/03/2018	9	AUGP8207027X1	18	1	2018	FOR	
M02003	ARMENDARIZ CURIEL JORGE DE JESUS	NTSSA015105	\$ 1,550.00	31/03/2018	9	AECJ900706AQ7	18	1	2018	FOR	
M02003	BERNAL BARRIOS ARON JOAQUIN	NTSSA015105	\$ 1,550.00	31/03/2018	9	BEBA861209SR8	18	1	2018	FOR	
M02003	CASTILLO VAZQUEZ ROCIO FABIOLA	NTSSA000800	\$ 1,550.00	31/03/2018	9	CAVR850109DS7	18	1	2018	FOR	
M02003	DE LA PAZ ROSALES HEYMA LLUVIA	NTSSA002084	\$ 1,550.00	31/03/2018	9	PARH850707D33	18	1	2018	FOR	
M02003	DE LEON PEREZ JESSICA JUDITH	NTSSA002166	\$ 1,550.00	31/03/2018	9	LEPJ8102014Y5	18	1	2018	FOR	
M02003	ENCISO RODRIGUEZ ARIANA LIZBETH	NTSSA015105	\$ 1,550.00	31/03/2018	9	EIRA8312223E3	18	1	2018	FOR	
M02003	ESQUIVEL CHACON LAURA VANESSA	NTSSA015105	\$ 1,550.00	31/03/2018	9	EUCL810318CG1	18	1	2018	FOR	
M02003	GUERRA CORTEZ JOSE MANUEL	NTSSA001594	\$ 868.80	31/03/2018	9	GUCM830817I46	18	1	2018	FOR	
M02003	JIMENEZ CISNEROS EMMA SARAI	NTSSA015105	\$ 1,550.00	31/03/2018	9	JICE851013FD4	18	1	2018	FOR	
M02003	LOPEZ LIRA FRANCISCO	NTSSA015105	\$ 868.80	31/03/2018	9	LOLF541203MJ0	18	1	2018	FOR	
M02003	LUNA ILLADES CLAUDIA	NTSSA015105	\$ 1,550.00	31/03/2018	9	LUIC720620CD5	18	1	2018	FOR	
M02003	MAGDALENO HERNANDEZ FRANCISCO JAVIER	NTSSA015081	\$ 868.80	31/03/2018	9	MAHF841005MH5	18	1	2018	FOR	
M02003	MALDONADO VAZQUEZ WILLIAMS AGUSTIN	NTSSA015105	\$ 868.80	31/03/2018	9	MAVW86050437A	18	1	2018	FOR	
M02003	MARTINEZ ACEVEDO ELIZABETH GUADALUPE	NTSSA015105	\$ 868.80	31/03/2018	9	MAAE8512043A4	18	1	2018	FOR	
M02003	MENA GALINDO BARBARA	NTSSA015081	\$ 868.80	31/03/2018	9	MEGB870711GS9	18	1	2018	FOR	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02003	MENDOZA MANJARREZ JEREMI ALEJANDRO	NTSSA015105	\$ 868.80	31/03/2018	9	MEMJ821127JV9	18	1	2018	FOR	
M02003	MORAN ALVARADO ELIZABETH	NTSSA000013	\$ 959.90	31/03/2018	9	MOAE650103R96	18	1	2018	FOR	
M02003	NAVARRO GUZMAN LUZ SELENE	NTSSA015105	\$ 1,881.08	31/03/2018	9	NAGL800709HL8	18	1	2018	FOR	
M02003	NAVARRO SANDOVAL ADRIANA	NTSSA001594	\$ 868.80	31/03/2018	9	NASA850913KB8	18	1	2018	FOR	
M02003	OROZCO GUZMAN ERIKA GEORGINA	NTSSA001594	\$ 868.80	31/03/2018	9	OUGE840524SQ1	18	1	2018	FOR	
M02003	PEREZ HERNANDEZ MARISELA JANET	NTSSA000660	\$ 868.80	31/03/2018	9	PEHM8606047U9	18	1	2018	FOR	
M02003	PLATEADO HANSEN FRANCISCO JAVIER	NTSSA015105	\$ 868.80	31/03/2018	9	PAHF690317KC0	18	1	2018	FOR	
M02003	RODRIGUEZ LOPEZ CAROL YANIRE	NTSSA015105	\$ 1,550.00	31/03/2018	9	ROLC850304323	18	1	2018	FOR	
M02003	RODRIGUEZ TORIZ FERNANDO	NTSSA015105	\$ 1,550.00	31/03/2018	9	ROTF750805ID2	18	1	2018	FOR	
M02003	SANCHEZ GONZALEZ BRIGITTE LUCETTE	NTSSA002084	\$ 959.90	31/03/2018	9	SAGB860302U60	18	1	2018	FOR	
M02003	SANCHEZ RODARTE MAYRA CRISTINA	NTSSA001594	\$ 1,550.00	31/03/2018	9	SARM810110EK1	18	1	2018	FOR	
M02003	SILVA SANCHEZ EDGAR ENRIQUE	NTSSA015105	\$ 1,550.00	31/03/2018	9	SISE810209ID5	18	1	2018	FOR	
M02003	TEPOSTE FELIX JAIME ENRIQUE	NTSSA015081	\$ 1,550.00	31/03/2018	9	TEFJ810529TU0	18	1	2018	FOR	
M02006	ESPINOSA DORADO EDGAR VLADIMIR	NTSSA000800	\$ 1,550.00	31/03/2018	9	EIDE8212062B7	18	1	2018	FOR	
M02006	GONZALEZ ARVIZU ROBERTO CARLOS	NTSSA001594	\$ 899.01	31/03/2018	9	GOAR800809R14	18	1	2018	FOR	
M02006	LOPEZ AVALOS DALIA ROCIO	NTSSA001080	\$ 990.20	31/03/2018	9	LOAD640813RK1	18	1	2018	FOR	
M02006	LOPEZ GOMEZ PEDRO OMAR	NTSSA001495	\$ 899.00	31/03/2018	9	LOGP900707C38	18	1	2018	FOR	
M02006	MARES RICO PERLA MARIA	NTSSA001594	\$ 899.00	31/03/2018	9	MARP780106FT7	18	1	2018	FOR	
M02006	MEJIA RUBIO JESUS ALBERTO	NTSSA000264	\$ 1,550.00	31/03/2018	9	MERJ860509R42	18	1	2018	FOR	
M02006	PLANTILLAS MORALES JOSE JULIO	NTSSA001594	\$ 1,550.00	31/03/2018	9	PAMJ8005119F9	18	1	2018	FOR	
M02006	REYES ALVAREZ JAIRO	NTSSA000264	\$ 1,550.00	31/03/2018	9	REAJ870411LA2	18	1	2018	FOR	
M02006	SANCHEZ ASTORGA JOSE DE JESUS	NTSSA001594	\$ 1,550.00	31/03/2018	9	SAAJ840901Q99	18	1	2018	FOR	
M02006	VAZQUEZ LOPEZ DAFNE JOYCE	NTSSA002212	\$ 899.00	31/03/2018	9	VALD910521QHA	18	1	2018	FOR	
M02015	BETANCOURT VILLA MAIRA	NTSSA000474	\$ 707.75	31/03/2018	9	BEVM721102JX3	18	1	2018	FOR	
M02015	CABRALES ARREOLA JORGE LUIS	NTSSA000660	\$ 1,280.10	31/03/2018	9	CAAJ8311085N3	18	1	2018	FOR	
M02015	GOMEZ RODRIGUEZ CRISTIAN VERONICA	NTSSA015192	\$ 1,280.10	31/03/2018	9	GORC850518228	18	1	2018	FOR	
M02015	HERNANDEZ DOMINGUEZ SOFIA	NTSSA002212	\$ 1,550.00	31/03/2018	9	HEDS860422RN8	18	1	2018	FOR	
M02015	LARA MONTOYA VERONICA	NTSSA015722	\$ 1,280.10	31/03/2018	9	LAMV861112PW9	18	1	2018	FOR	
M02015	LERMA LOPEZ BEATRIZ ADRIANA	NTSSA015430	\$ 1,550.00	31/03/2018	9	LELB810401KV9	18	1	2018	FOR	
M02015	MEZA VAZQUEZ XOCHITL QUEPAIMA	NTSSA015192	\$ 1,280.10	31/03/2018	9	MEVX840502468	18	1	2018	FOR	
M02015	MONTOYA RAMIREZ CYNTHIA JANETH	NTSSA000474	\$ 707.75	31/03/2018	9	MORC860215MY2	18	1	2018	FOR	
M02015	MOTA GUTIERREZ VICTORIA YADIRA	NTSSA001594	\$ 640.05	31/03/2018	9	MOGV7101185R9	18	1	2018	FOR	
M02015	SOLIS GUERRERO BELEN	NTSSA000264	\$ 707.75	31/03/2018	9	SOGB861202SU6	18	1	2018	FOR	
M02015	SORIA PRECIADO BELEN RUBI	NTSSA002306	\$ 1,550.00	31/03/2018	9	SOPB8303252K2	18	1	2018	FOR	
M02015	VILLARREAL ARREOLA ARGENTINA	NTSSA015232	\$ 1,550.00	31/03/2018	9	VIAA760319124	18	1	2018	FOR	
M02036	AGUILAR RODRIGUEZ PERLA INDIRA	NTSSA000100	\$ 1,550.00	31/03/2018	9	AURP8512255K1	18	1	2018	FOR	
M02036	ALMEJO NAVARRETE KARLA BERENICE	NTSSA002166	\$ 552.14	31/03/2018	9	AENK930511D52	18	1	2018	FOR	
M02036	ALONSO AVALOS MARIA DE LOS ANGELES	NTSSA015216	\$ 1,550.00	31/03/2018	9	AOAA841101BB9	18	1	2018	FOR	

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M02036	ALTAMIRANO RAYGOSA ARACELI	NTSSA002096	\$ 1,550.00	31/03/2018	9	AARA8711252Q2	18	1	2018	FOR	
M02036	ALVAREZ CERVANTES ARIANNA YANET	NTSSA001594	\$ 552.14	31/03/2018	9	AACA820612717	18	1	2018	FOR	
M02036	ALVAREZ ZUNIGA LORENA	NTSSA016055	\$ 1,550.00	31/03/2018	9	AAZL750911Q24	18	1	2018	FOR	
M02036	AMADOR BARRON JUANA	NTSSA002101	\$ 1,550.00	31/03/2018	9	AABJ841001M22	18	1	2018	FOR	
M02036	AMARAL ROSAS ALICIA	NTSSA002212	\$ 1,550.00	31/03/2018	9	AARA770430CQ7	18	1	2018	FOR	
M02036	BANUELOS NOLASCO MARIA DE JESUS	NTSSA000264	\$ 618.00	31/03/2018	9	BANJ741010MK5	18	1	2018	FOR	
M02036	BANUELOS TRUJILLO NOEMI	NTSSA001483	\$ 828.21	31/03/2018	9	BATN671127JW4	18	1	2018	FOR	
M02036	BARTOLON ROBLERO ROSMERI	NTSSA002026	\$ 1,550.00	31/03/2018	9	BARR860703U63	18	1	2018	FOR	
M02036	BASTO PAREDES MARIA DE LA LUZ	NTSSA001845	\$ 414.10	31/03/2018	9	BAPL590120IK4	18	1	2018	FOR	
M02036	BERMEJO HERNANDEZ MARTHA	NTSSA002084	\$ 463.50	31/03/2018	9	BEHM6110246J0	18	1	2018	FOR	
M02036	CALLEROS MENDOZA CARMEN ALICIA	NTSSA001594	\$ 414.10	31/03/2018	9	CAMC610817GV9	18	1	2018	FOR	
M02036	CARDONA GARCIA SUZANNE IVETTE	NTSSA000264	\$ 927.00	31/03/2018	9	CAGS910428KJ6	18	1	2018	FOR	
M02036	CARRILLO VARGAS IRMA LETICIA	NTSSA000800	\$ 463.50	31/03/2018	9	CAVI820428JH3	18	1	2018	FOR	
M02036	CASILLAS PRECIADO ELIZABETH	NTSSA001594	\$ 828.21	31/03/2018	9	CAPE7101154J4	18	1	2018	FOR	
M02036	CASTILLO LOPEZ MARTHA PATRICIA	NTSSA000800	\$ 463.50	31/03/2018	9	CALM720427TMA	18	1	2018	FOR	
M02036	CASTRO RUIZ MA LETICIA	NTSSA000660	\$ 828.21	31/03/2018	9	CARM580313NI3	18	1	2018	FOR	
M02036	CERVANTES PARTIDA LUCIA	NTSSA001775	\$ 1,550.00	31/03/2018	9	CEPL821007PD9	18	1	2018	FOR	
M02036	CERVANTES PARTIDA VICTORIA	NTSSA002212	\$ 414.10	31/03/2018	9	CEPV831108PP9	18	1	2018	FOR	
M02036	CHACON PEREZ MAGALI ELIZABETH	NTSSA015146	\$ 1,550.00	31/03/2018	9	CAPM810325J1A	18	1	2018	FOR	
M02036	CRUZ CARRILLO WENDY YULIANA	NTSSA000935	\$ 414.10	31/03/2018	9	CUCW841126DU1	18	1	2018	FOR	
M02036	CUEVAS ARMENTA MARIA DEL ROSARIO	NTSSA000800	\$ 775.00	31/03/2018	9	CUAR810201238	18	1	2018	FOR	
M02036	DOMINGUEZ RODRIGUEZ BLANCA ROSALIA	NTSSA002171	\$ 828.21	31/03/2018	9	DORB630904EG2	18	1	2018	FOR	
M02036	FLORES PENA MIREYA	NTSSA000211	\$ 1,550.00	31/03/2018	9	FOPM820605AP5	18	1	2018	FOR	
M02036	FLORES RODRIGUEZ ESMERALDA	NTSSA000660	\$ 828.21	31/03/2018	9	FORE7204192Q8	18	1	2018	FOR	
M02036	GARCIA BARRERA IRIS ALONDRA	NTSSA002171	\$ 828.21	31/03/2018	9	GABI851017LC1	18	1	2018	FOR	
M02036	GARCIA FUERTE ANGELA DEL CARMEN	NTSSA001594	\$ 828.21	31/03/2018	9	Gafa800626AY1	18	1	2018	FOR	
M02036	GARCIA MONTES ABIGAIL	NTSSA015146	\$ 1,550.00	31/03/2018	9	GAMA8608202V6	18	1	2018	FOR	
M02036	GUTIERREZ OLMEDO ROSA	NTSSA002084	\$ 1,550.00	31/03/2018	9	GUOR760830DG6	18	1	2018	FOR	
M02036	GUTIERREZ REYES SUSANA MARGARITA	NTSSA002171	\$ 1,550.00	31/03/2018	9	GURS850811839	18	1	2018	FOR	
M02036	HERNANDEZ GUZMAN DIOSELIN	NTSSA001594	\$ 552.14	31/03/2018	9	HEGD7101024M0	18	1	2018	FOR	
M02036	HERNANDEZ VALENZUELA ZAFIRA ELIANNET	NTSSA000660	\$ 828.21	31/03/2018	9	HEVZ830905G36	18	1	2018	FOR	
M02036	JIMENEZ RIVERA YENI MARIA	NTSSA000474	\$ 1,550.00	31/03/2018	9	JIRY840216NG8	18	1	2018	FOR	
M02036	LIZARRARAS MONROY SANDRA	NTSSA001594	\$ 414.10	31/03/2018	9	LIMS700101T71	18	1	2018	FOR	
M02036	LOPEZ JACOBO MARIA ENEDELIA	NTSSA015146	\$ 1,550.00	31/03/2018	9	LOJE810223PF0	18	1	2018	FOR	
M02036	LUNA LUNA KARLA FABIOLA	NTSSA001594	\$ 414.10	31/03/2018	9	LULK841202P88	18	1	2018	FOR	
M02036	MACHUCA MACIAS AMPARO ELIZABETH	NTSSA000660	\$ 828.21	31/03/2018	9	MAMA741117BD9	18	1	2018	FOR	
M02036	MACIAS STEPHENS ROXANA MARIBEL	NTSSA000346	\$ 309.00	31/03/2018	9	MASR860131FR3	18	1	2018	FOR	
M02036	MALDONADO HERNANDEZ LAURA	NTSSA015163	\$ 1,550.00	31/03/2018	9	MAHL770626QW5	18	1	2018	FOR	

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M02036	MANCILLAS LOPEZ NORA AIDE	NTSSA000800	\$ 1,550.00	31/03/2018	9	MALN860106M65	18	1	2018	FOR	
M02036	MANZANO OLIVARRIA EVELIN GUADALUPE	NTSSA000375	\$ 1,550.00	31/03/2018	9	MAOE8412113Y2	18	1	2018	FOR	
M02036	MARQUEZ VALLE EDNA ESPERANZA	NTSSA000800	\$ 463.50	31/03/2018	9	MAVE611016PD0	18	1	2018	FOR	
M02036	MARTINEZ AVILA PAOLA GUADALUPE	NTSSA000660	\$ 1,881.08	31/03/2018	9	MAAP850927P76	18	1	2018	FOR	
M02036	MEZA ROMERO HILARIO MISAEAL	NTSSA001804	\$ 414.10	31/03/2018	9	MERH771021VE3	18	1	2018	FOR	
M02036	MONCADA GALINDO LIZBETH	NTSSA001681	\$ 1,550.00	31/03/2018	9	MOGL840708GY8	18	1	2018	FOR	
M02036	MORALES ARENAS YOSHIRA SUGEY	NTSSA000800	\$ 1,550.00	31/03/2018	9	MOAY860905143	18	1	2018	FOR	
M02036	MORALES MONTERO ADRIANA ITZEL	NTSSA001990	\$ 927.00	31/03/2018	9	MOMA900210881	18	1	2018	FOR	
M02036	MURILLO INIGUEZ MARIA TRINIDAD	NTSSA000264	\$ 1,550.00	31/03/2018	9	MUIT801010P10	18	1	2018	FOR	
M02036	ORTEGA LUCIAN MARIANA	NTSSA002084	\$ 1,550.00	31/03/2018	9	OELM8602124Y6	18	1	2018	FOR	
M02036	ORTEGA MARTINEZ SANDRA LUZ	NTSSA002084	\$ 1,550.00	31/03/2018	9	OEMS790308QPA	18	1	2018	FOR	
M02036	PENALOZA MORALES IRMA	NTSSA002166	\$ 828.21	31/03/2018	9	PEMI690621M74	18	1	2018	FOR	
M02036	QUEZADA INOCENCE MARIA DEL ROSARIO	NTSSA001116	\$ 618.00	31/03/2018	9	QUIR740104N93	18	1	2018	FOR	
M02036	RAMIREZ CONTRERAS LEONARDO EMILIO	NTSSA002166	\$ 1,550.00	31/03/2018	9	RACL820405BE4	18	1	2018	FOR	
M02036	RIVAS MIGUEL ANGEL	NTSSA001594	\$ 414.10	31/03/2018	9	RIMI780530UB9	18	1	2018	FOR	
M02036	RIVAS CASTANEDA CESAR RICARDO	NTSSA000660	\$ 1,550.00	31/03/2018	9	RICC800509S69	18	1	2018	FOR	
M02036	RIVAS SILVA JOSE ARAAON	NTSSA000660	\$ 828.21	31/03/2018	9	RISA841009CW6	18	1	2018	FOR	
M02036	RODRIGUEZ DIAZ NORMA ALICIA	NTSSA002026	\$ 1,550.00	31/03/2018	9	RODN8501254SA	18	1	2018	FOR	
M02036	RODRIGUEZ HERNANDEZ DEYANEIRA GUADALUPE	NTSSA001845	\$ 1,550.00	31/03/2018	9	ROHD821218IS6	18	1	2018	FOR	
M02036	RUIZ RODRIGUEZ EVELYN LIZZET	NTSSA000812	\$ 1,550.00	31/03/2018	9	RURE841228CU5	18	1	2018	FOR	
M02036	SANTANA GARRAFA ROSA ISELA	NTSSA016031	\$ 1,550.00	31/03/2018	9	SAGR810522LF3	18	1	2018	FOR	
M02036	SORIA MEZA MARIA LUISA	NTSSA000660	\$ 828.21	31/03/2018	9	SOML720621H35	18	1	2018	FOR	
M02036	SOTO ORTEGA BEATRIZ	NTSSA001401	\$ 1,550.00	31/03/2018	9	SOOB820420IN3	18	1	2018	FOR	
M02036	TORRES MEJIA MAYRA ALEJANDRA	NTSSA001845	\$ 828.21	31/03/2018	9	TOMM8403118IA	18	1	2018	FOR	
M02036	VELASCO MERCADO VIOLETA JANETH	NTSSA000474	\$ 1,550.00	31/03/2018	9	VEMV840710311	18	1	2018	FOR	
M02036	VELAZQUEZ ROBLES ROCIO CELESTE	NTSSA002055	\$ 1,550.00	31/03/2018	9	VERR780903JPO	18	1	2018	FOR	
M02036	VIRGEN ENRIQUEZ SABRINA	NTSSA002171	\$ 828.21	31/03/2018	9	VIES810607RG6	18	1	2018	FOR	
M02048	CATANO AVILA OLGA ELIA	NTSSA000660	\$ 1,881.08	31/03/2018	9	CAAO860701BK5	18	1	2018	FOR	
M02048	ESTRADA HERNANDEZ BLANCA ESTHELA	NTSSA015722	\$ 750.90	31/03/2018	9	EAHB741107CY6	18	1	2018	FOR	
M02048	HERNANDEZ FLORES JUANA MARIBEL	NTSSA001594	\$ 750.90	31/03/2018	9	HEFJ731206N2A	18	1	2018	FOR	
M02048	HERNANDEZ ZUNIGA MARIA JUANA	NTSSA001594	\$ 750.90	31/03/2018	9	HEZJ490407IL1	18	1	2018	FOR	
M02048	RAMIREZ HERNANDEZ PETRA LETICIA	NTSSA000800	\$ 512.60	31/03/2018	9	RAHP640629QLA	18	1	2018	FOR	
M02048	RAMOS CARRILLO LILIA VERONICA	NTSSA015722	\$ 1,550.00	31/03/2018	9	RACL7911185FO	18	1	2018	FOR	
M02048	ZARAGOZA JACOBO ADELA	NTSSA000660	\$ 750.90	31/03/2018	9	ZAJA570903TG2	18	1	2018	FOR	
M02050	ARREOLA GARCIA CLAUDIA MARISELA	NTSSA001594	\$ 452.20	31/03/2018	9	AEGC851223F35	18	1	2018	FOR	
M02050	CASTANEDA GUTIERREZ HAYDE	NTSSA015466	\$ 1,881.08	31/03/2018	9	CAGH8808056YA	18	1	2018	FOR	
M02066	MACIAS ZAMORA NORMA PATRICIA	NTSSA002212	\$ 434.40	31/03/2018	9	MAZN680306EH8	18	1	2018	FOR	
M03005	DIAZ VIRGEN GLORIA	NTSSA000660	\$ 750.90	31/03/2018	9	DIVG570130FP6	18	1	2018	FOR	

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M03005	JAUREGUI FLORES MARGARITO	NTSSA015466	\$ 375.45	31/03/2018	9	JAFM630222JH6	18	1	2018	FOR	
M03005	MARTINEZ PINEDO ELIA	NTSSA000660	\$ 750.90	31/03/2018	9	MAPE710223MJ4	18	1	2018	FOR	
M03005	ROMERO ARJONA JOSE RAMON	NTSSA000660	\$ 1,881.08	31/03/2018	9	ROAR9101175Z7	18	1	2018	FOR	
M03006	CALDERON ESTRADA CRUZ ARMANDO	NTSSA001594	\$ 375.45	31/03/2018	9	CAEC860126MH4	18	1	2018	FOR	
M03006	ORTEGA FRANCO VICTOR AURELIO	NTSSA002166	\$ 375.45	31/03/2018	9	OEJV900524392	18	1	2018	FOR	
M03006	QUEZADA ORTEGA PEDRO	NTSSA002166	\$ 750.90	31/03/2018	9	QUOP631102RN9	18	1	2018	FOR	
M03006	QUIROZ RODRIGUEZ LUIS GERARDO	NTSSA000800	\$ 1,550.00	31/03/2018	9	QURL840229TL5	18	1	2018	FOR	
M03006	SIFUENTES GUTIERREZ FRANCISCO RAYMUNDO	NTSSA001594	\$ 375.45	31/03/2018	9	SIGF740315LR1	18	1	2018	FOR	
M03011	ROSALES IBARRA VERONICA	NTSSA015722	\$ 7,750.00	31/03/2018	9	ROIV7703074K9	18	1	2018	FOR	
M03025	AISPURO MEDINA MIGUEL ANGEL	NTSSA001845	\$ 1,550.00	31/03/2018	9	AIMM850929GN8	18	1	2018	FOR	
M03025	ALAVEZ MERCADO CRISTIAN ALI	NTSSA015874	\$ 797.49	31/03/2018	9	AAMC800821U40	18	1	2018	FOR	
M03025	ALCANTAR ROBLES PATRICIA	NTSSA015134	\$ 1,550.00	31/03/2018	9	AARP840319G80	18	1	2018	FOR	
M03025	ALVARADO PEREZ SANDRA ELENA	NTSSA015105	\$ 1,550.00	31/03/2018	9	AAPS690410UI1	18	1	2018	FOR	
M03025	ALVAREZ RAMOS GUSTAVO	NTSSA015192	\$ 244.00	31/03/2018	9	AARG600723ML2	18	1	2018	FOR	
M03025	ANDRADE RAMOS SANDRA LUZ	NTSSA001594	\$ 768.60	31/03/2018	9	AARS560119EY0	18	1	2018	FOR	
M03025	ANTUNA FLORES MARIA COINTA	NTSSA001594	\$ 768.60	31/03/2018	9	AUFC6002234A6	18	1	2018	FOR	
M03025	AYON PEREZ JOSE ARNOLDO	NTSSA000264	\$ 1,550.00	31/03/2018	9	AOPA721217875	18	1	2018	FOR	
M03025	BANUELOS MARTINEZ MARIA DE LOS ANGELES	NTSSA015722	\$ 768.60	31/03/2018	9	BAMA810523F69	18	1	2018	FOR	
M03025	BANUELOS ROJAS LUIS ANTONIO	NTSSA015192	\$ 1,550.00	31/03/2018	9	BARL740522752	18	1	2018	FOR	
M03025	BECERRA MARTINEZ MICHAEL NIEVES	NTSSA001594	\$ 3,100.00	31/03/2018	9	BEMM811028BK4	18	1	2018	FOR	
M03025	BERECOCHA OLIMON LUIS GERARDO	NTSSA002084	\$ 3,100.00	31/03/2018	9	BEOL8508132E5	18	1	2018	FOR	
M03025	BERNAL MARGARITO KATIA JUDITH	NTSSA015192	\$ 3,428.27	31/03/2018	9	BEMK800414D12	18	1	2018	FOR	
M03025	BERNAL SERRANO MARTHA PATRICIA	NTSSA001594	\$ 3,100.00	31/03/2018	9	BESM851118U57	18	1	2018	FOR	
M03025	BETANCOURT VAZQUEZ CESAR ENRIQUE	NTSSA015192	\$ 732.00	31/03/2018	9	BEVC840321G1A	18	1	2018	FOR	
M03025	BETANCOURT VEGA FELICITAS YADIRA	NTSSA001594	\$ 768.60	31/03/2018	9	BEVF7506096F9	18	1	2018	FOR	
M03025	BLAS HERNANDEZ IVAN	NTSSA015192	\$ 488.00	31/03/2018	9	BAHI830520268	18	1	2018	FOR	
M03025	CAMACHO ZAMORA MONICA DEL CARMEN	NTSSA002171	\$ 1,550.00	31/03/2018	9	CAZM780612DM4	18	1	2018	FOR	
M03025	CARDENAS GARCIA MARIA MAGDALENA	NTSSA001594	\$ 768.60	31/03/2018	9	CAGM650615LI9	18	1	2018	FOR	
M03025	CARVAJAL GUTIERREZ LIDIA TERESA	NTSSA015192	\$ 1,550.00	31/03/2018	9	CAGL850101AW0	18	1	2018	FOR	
M03025	CASILLAS DIAZ HUMBERTO AUGUSTO	NTSSA015204	\$ 1,550.00	31/03/2018	9	CADH641017P50	18	1	2018	FOR	
M03025	CASILLAS MEJIA SANTIAGO	NTSSA002166	\$ 1,550.00	31/03/2018	9	CAMS680726NX5	18	1	2018	FOR	
M03025	CAYEROS BERNAL ARTURO	NTSSA015192	\$ 244.00	31/03/2018	9	CABA6905073H2	18	1	2018	FOR	
M03025	CEBALLOS MORALES AARON EDUARDO	NTSSA000800	\$ 797.49	31/03/2018	9	CEMA8609239A4	18	1	2018	FOR	
M03025	CONTRERAS LOPEZ RUBEN	NTSSA001594	\$ 1,550.00	31/03/2018	9	COLR8601195Q7	18	1	2018	FOR	
M03025	CONTRERAS ROJAS PERLA MARGARITA	NTSSA015192	\$ 1,550.00	31/03/2018	9	CORP821017CQ1	18	1	2018	FOR	
M03025	CORTES MONTALVO MARIA CRISTINA	NTSSA001594	\$ 732.00	31/03/2018	9	COMC740519C70	18	1	2018	FOR	
M03025	CORTEZ INDA GILBERTO	NTSSA000800	\$ 4,650.00	31/03/2018	9	COIG87120519A	18	1	2018	FOR	
M03025	COVARRUBIAS GARCIA RUBI ANAYANQUI	NTSSA001594	\$ 4,650.00	31/03/2018	9	COGR850602RZ8	18	1	2018	FOR	

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M03025	CRUZ JIMENEZ GRABIELA	NTSSA002096	\$ 797.49	31/03/2018	9	CUJG830621UC6	18	1	2018	FOR	
M03025	CUEVAS HERNANDEZ MIGUEL JOSUE	NTSSA000474	\$ 759.51	31/03/2018	9	CUHM890319N70	18	1	2018	FOR	
M03025	DAVILA GARCIA MARILI	NTSSA015105	\$ 6,200.00	31/03/2018	9	DAGM840130SX3	18	1	2018	FOR	
M03025	DE JESUS PENA HUGO NICOLAS	NTSSA015874	\$ 797.49	31/03/2018	9	JEPH860404FR1	18	1	2018	FOR	
M03025	DELGADO MARTINEZ ADALBERTO	NTSSA015874	\$ 797.49	31/03/2018	9	DEMA6803266G3	18	1	2018	FOR	
M03025	DELGADO MONDRAGON EDGAR EDUARDO	NTSSA001845	\$ 768.60	31/03/2018	9	DEME880521IC2	18	1	2018	FOR	
M03025	DIAZ LUCAS JAQUELINE	NTSSA015192	\$ 1,550.00	31/03/2018	9	DILJ831130SH5	18	1	2018	FOR	
M03025	DIAZ PEREZ ANGELICA	NTSSA015105	\$ 768.60	31/03/2018	9	DIPA6401055V6	18	1	2018	FOR	
M03025	DURAN RUIZ BRICEIDA NOEMI	NTSSA015466	\$ 1,550.00	31/03/2018	9	DURB791116JF9	18	1	2018	FOR	
M03025	FLORES CELEDON JUAN PABLO	NTSSA001005	\$ 797.49	31/03/2018	9	FOCJ780625BA4	18	1	2018	FOR	
M03025	GARCIA HERNANDEZ JOSE EDUARDO	NTSSA001594	\$ 1,550.00	31/03/2018	9	GAHE710612HN8	18	1	2018	FOR	
M03025	GOMEZ MENDOZA ADRIANA	NTSSA015192	\$ 1,550.00	31/03/2018	9	GOMA800706LK9	18	1	2018	FOR	
M03025	GOMEZ RODRIGUEZ CHRISTIAN IVAN	NTSSA015192	\$ 1,550.00	31/03/2018	9	GORC820303FE6	18	1	2018	FOR	
M03025	GOMEZ TAPIA REYNA ISABEL	NTSSA015192	\$ 3,100.00	31/03/2018	9	GOTR830722320	18	1	2018	FOR	
M03025	GONZALEZ CAMACHO DAVID MIGUEL	NTSSA015163	\$ 1,550.00	31/03/2018	9	GOCD821002K29	18	1	2018	FOR	
M03025	GONZALEZ CORTEZ MA CONCEPCION	NTSSA000474	\$ 506.34	31/03/2018	9	GOCC500610L12	18	1	2018	FOR	
M03025	GONZALEZ JUAREZ RODRIGO	NTSSA015110	\$ 488.00	31/03/2018	9	GOJR850910297	18	1	2018	FOR	
M03025	GONZALEZ RAMIREZ FRANCISCO JAVIER	NTSSA015081	\$ 768.60	31/03/2018	9	GORF670814EW1	18	1	2018	FOR	
M03025	GONZALEZ ZAPATA IRENE	NTSSA015192	\$ 1,550.00	31/03/2018	9	GOZI7603172X0	18	1	2018	FOR	
M03025	GREEN DIAZ EDGAR ANTONIO	NTSSA002166	\$ 768.60	31/03/2018	9	GEDE840514UG7	18	1	2018	FOR	
M03025	GUTIERREZ ALCANTAR JUAN CARLOS	NTSSA015105	\$ 768.60	31/03/2018	9	GUAJ740331132	18	1	2018	FOR	
M03025	IBARRIA REYNALDO JOSE HUMBERTO	NTSSA015134	\$ 759.51	31/03/2018	9	IARH700111EQ6	18	1	2018	FOR	
M03025	ISORDIA GARCIA AMPELIO	NTSSA001710	\$ 3,100.00	31/03/2018	9	IOGA710917N16	18	1	2018	FOR	
M03025	JARA HERNANDEZ ELOI	NTSSA015722	\$ 768.60	31/03/2018	9	JAHE7103282L7	18	1	2018	FOR	
M03025	JAUREGUI GARCIA ROSARIO	NTSSA000474	\$ 797.49	31/03/2018	9	JAGR6402225YA	18	1	2018	FOR	
M03025	JUAREZ MAYORQUIN YENNI ARASELY	NTSSA015466	\$ 1,550.00	31/03/2018	9	JUMY8004292H4	18	1	2018	FOR	
M03025	LOMELI ALBA MARIA DE JESUS	NTSSA001063	\$ 759.51	31/03/2018	9	LOAJ641127SJ9	18	1	2018	FOR	
M03025	LOPEZ CRISTINA GABRIELA	NTSSA015192	\$ 1,550.00	31/03/2018	9	LOCR7808155N8	18	1	2018	FOR	
M03025	LOPEZ BANUELOS FRANCISCO JAVIER	NTSSA001005	\$ 1,550.00	31/03/2018	9	LOBF780603TSA	18	1	2018	FOR	
M03025	LOPEZ ESPINOZA GRISELDA JOHANA	NTSSA015192	\$ 1,550.00	31/03/2018	9	LOEG920218FN9	18	1	2018	FOR	
M03025	LOPEZ ISLAS VIRGINIA CITLALLI	NTSSA015192	\$ 2,198.27	31/03/2018	9	LOIV8305216Q6	18	1	2018	FOR	
M03025	LOPEZ SOSA MIGUEL ANGEL	NTSSA015466	\$ 1,550.00	31/03/2018	9	LOSM840821JQ8	18	1	2018	FOR	
M03025	MACHUCA QUINONES GABRIELA	NTSSA015192	\$ 1,550.00	31/03/2018	9	MAQG781219MV8	18	1	2018	FOR	
M03025	MACIAS PACHECO VERONICA	NTSSA001594	\$ 768.60	31/03/2018	9	MAPV6511217V3	18	1	2018	FOR	
M03025	MADRID CARRILLO SIRENIA	NTSSA015192	\$ 1,550.00	31/03/2018	9	MACS7402083F6	18	1	2018	FOR	
M03025	MEDINA BETANCOURT ALEIDA ARACELI	NTSSA001664	\$ 1,550.00	31/03/2018	9	MEBA820303CN5	18	1	2018	FOR	
M03025	MEDINA VAZQUEZ VIRGINIA	NTSSA001710	\$ 244.00	31/03/2018	9	MEVV730207SE7	18	1	2018	FOR	
M03025	MERCADO CORTES EDGAR RICARDO	NTSSA001594	\$ 9,300.00	31/03/2018	9	MECE720420FI4	18	1	2018	FOR	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M03025	MERCADO NUNEZ ARTURO	NTSSA015105	\$ 1,550.00	31/03/2018	9	MENA710920QRA	18	1	2018	FOR	
M03025	MEZA ARREOLA SARAHÍ	NTSSA015192	\$ 1,550.00	31/03/2018	9	MEAX8910274UA	18	1	2018	FOR	
M03025	MIRAMONTES SANCHEZ EVA	NTSSA015722	\$ 768.60	31/03/2018	9	MISE720923LY5	18	1	2018	FOR	
M03025	MONARREZ AVILES ALMA JUDITH	NTSSA015192	\$ 3,100.00	31/03/2018	9	MOAA760623EQ6	18	1	2018	FOR	
M03025	MONTEON PALACIOS JOHANA JESSALI	NTSSA015192	\$ 1,550.00	31/03/2018	9	MOPJ8802117L5	18	1	2018	FOR	
M03025	NAVARRO DE LEON EDELMIRA	NTSSA000264	\$ 4,650.00	31/03/2018	9	NALE850526P87	18	1	2018	FOR	
M03025	ORTEGA ORTIZ DALIA FABIOLA	NTSSA015110	\$ 1,550.00	31/03/2018	9	OEOD750429G46	18	1	2018	FOR	
M03025	ORTIZ LOPEZ ROCIO	NTSSA001594	\$ 768.60	31/03/2018	9	OILR7712308S0	18	1	2018	FOR	
M03025	PADILLA DAVALOS ISMAEL	NTSSA001594	\$ 768.60	31/03/2018	9	PADI670113SG1	18	1	2018	FOR	
M03025	PARTIDA HERNANDEZ JONATHAN ULISES	NTSSA015105	\$ 7,750.00	31/03/2018	9	PAHJ860111FF0	18	1	2018	FOR	
M03025	PEREZ AGUILAR MUNAY ROSARIO	NTSSA015466	\$ 1,550.00	31/03/2018	9	PEAM690110DI8	18	1	2018	FOR	
M03025	PINA GUERRERO MIGUEL	NTSSA000264	\$ 6,200.00	31/03/2018	9	PIGM6309238P8	18	1	2018	FOR	
M03025	PLASCENCIA ACOSTA JESUS HINDELISA	NTSSA015192	\$ 488.00	31/03/2018	9	PAAJ610105R48	18	1	2018	FOR	
M03025	POLANCO RIOS EDUARDO	NTSSA015192	\$ 244.00	31/03/2018	9	PORE671207F42	18	1	2018	FOR	
M03025	PONCE MORENO MARIA ISABEL	NTSSA001594	\$ 768.60	31/03/2018	9	POMI721002UJ2	18	1	2018	FOR	
M03025	PUENTES ESTRADA RAMON	NTSSA002072	\$ 797.49	31/03/2018	9	PUER561226ET5	18	1	2018	FOR	
M03025	QUINTERO PARTIDA JOSE HUGO	NTSSA001495	\$ 1,550.00	31/03/2018	9	QUPH6709053J9	18	1	2018	FOR	
M03025	RAMIREZ MADERA MARIA ELENA	NTSSA001594	\$ 768.60	31/03/2018	9	RAME690203325	18	1	2018	FOR	
M03025	RAMIREZ PENA KAREM ELIZABETH	NTSSA015122	\$ 732.00	31/03/2018	9	RAPK821222RGA	18	1	2018	FOR	
M03025	REYES MURO MA DEL ROSARIO	NTSSA015722	\$ 1,550.00	31/03/2018	9	REMM680101IL3	18	1	2018	FOR	
M03025	RIVERA CASTILLO MARINA CITLALLY	NTSSA015192	\$ 1,550.00	31/03/2018	9	RICM8509137R7	18	1	2018	FOR	
M03025	RIVERA DE LA PAZ MIGUEL	NTSSA000713	\$ 732.00	31/03/2018	9	RIPM671204LE9	18	1	2018	FOR	
M03025	ROBLES MARTINEZ ARACELI	NTSSA015722	\$ 1,550.00	31/03/2018	9	ROMA8811231Q9	18	1	2018	FOR	
M03025	RODRIGUEZ BUENROSTRO JOSE LUIS	NTSSA001594	\$ 768.60	31/03/2018	9	ROBL6701169X8	18	1	2018	FOR	
M03025	RODRIGUEZ MARISCAL IREIDA GUADALUPE	NTSSA015466	\$ 3,100.00	31/03/2018	9	ROMI780902885	18	1	2018	FOR	
M03025	ROMERO BAUTISTA DEYANIRA LIZETH	NTSSA000351	\$ 1,550.00	31/03/2018	9	ROBD8807141C3	18	1	2018	FOR	
M03025	ROSAS PENA ROSALVA	NTSSA001594	\$ 768.60	31/03/2018	9	ROPR540308RV2	18	1	2018	FOR	
M03025	RUIZ FABELA ANA LAURA	NTSSA015076	\$ 1,550.00	31/03/2018	9	RUFA790407VC1	18	1	2018	FOR	
M03025	SANDOVAL DE LA CRUZ ERIKA	NTSSA000660	\$ 10,850.00	31/03/2018	9	SACE780817JK4	18	1	2018	FOR	
M03025	SANDOVAL RAMIREZ LUCERO LILIAN	NTSSA015192	\$ 732.00	31/03/2018	9	SARL6811034J2	18	1	2018	FOR	
M03025	SANTANA GARCIA MARIA DEL ROSARIO	NTSSA001990	\$ 1,550.00	31/03/2018	9	SAGR670923IY2	18	1	2018	FOR	
M03025	SANTANA JIMENEZ GRITZE GUADALUPE	NTSSA002212	\$ 732.00	31/03/2018	9	SAJG810215CZ9	18	1	2018	FOR	
M03025	SIGALA JIMENEZ DIANA	NTSSA015110	\$ 1,550.00	31/03/2018	9	SIJD811118MU9	18	1	2018	FOR	
M03025	TEJEDA ROBLES EDGAR BENJAMIN	NTSSA015192	\$ 1,550.00	31/03/2018	9	TERE811005HL4	18	1	2018	FOR	
M03025	TELLO DUARTE JOSE MIGUEL	NTSSA015466	\$ 3,100.00	31/03/2018	9	TEDM830823IR2	18	1	2018	FOR	
M03025	TORRES CANO OLIMPIA	NTSSA001594	\$ 768.60	31/03/2018	9	TOCO670821FF1	18	1	2018	FOR	
M03025	TORRES FLORES MARTHA ISABEL	NTSSA015122	\$ 4,650.00	31/03/2018	9	TOFM780103NH8	18	1	2018	FOR	
M03025	TORRES RODRIGUEZ CARLOS ANDRES	NTSSA015192	\$ 1,550.00	31/03/2018	9	TORC8606085S7	18	1	2018	FOR	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M03025	TRIANO RODRIGUEZ ROCIO ALEJANDRA	NTSSA015192	\$ 1,550.00	31/03/2018	9	TIRR821128218	18	1	2018	FOR	
M03025	VALDIVIA CABANILLA JOSE LUIS	NTSSA015076	\$ 732.00	31/03/2018	9	VACL650918NZ6	18	1	2018	FOR	
M03025	VALLE NORA ELSA	NTSSA015192	\$ 488.00	31/03/2018	9	VANO650910SF0	18	1	2018	FOR	
M03025	VARGAS CARRAZCO JOSE GUADALUPE	NTSSA015192	\$ 244.00	31/03/2018	9	VACG501105619	18	1	2018	FOR	
M03025	VELAZQUEZ DIAZ JOSE JORGE	NTSSA000626	\$ 732.00	31/03/2018	9	VEDJ701010II7	18	1	2018	FOR	
M03025	VILLA SANDOVAL SANDRA	NTSSA015076	\$ 1,550.00	31/03/2018	9	VISS821019NF9	18	1	2018	FOR	
M03025	VILLAGRANA SALAZAR CORDELIA	NTSSA015722	\$ 768.60	31/03/2018	9	VISC6211063H0	18	1	2018	FOR	
M03025	ZAMBRANO CARRILLO ADILENE ANAHI	NTSSA015192	\$ 1,550.00	31/03/2018	9	ZACA890609NW6	18	1	2018	FOR	
M03025	ZARAGOZA GOMEZ JOSE DE JESUS	NTSSA001990	\$ 797.49	31/03/2018	9	ZAGJ690820K1A	18	1	2018	FOR	
CF41056	CALDERON ESTRADA EMMANUEL	NTSSA015192	\$ 1,550.00	31/03/2018	8	CAEE840719I97	18	1	2018	REG	
CF41056	HERRERA ONTIVEROS BARBARA ARACELY	NTSSA015192	\$ 1,550.00	31/03/2018	8	HEOB8412045N5	18	1	2018	REG	
CF41056	TRUJILLO MUNOZ JUAN ALEJANDRO	NTSSA015134	\$ 1,550.00	31/03/2018	8	TUMJ730911H45	18	1	2018	REG	
CF41059	RODRIGUEZ AGUIAR CARLOS FABIAN	NTSSA015122	\$ 1,550.00	31/03/2018	8	ROAC700912BH9	18	1	2018	REG	
CF41059	ZURITA ECHEGARAY FRANCIS MARIELA	NTSSA015192	\$ 1,550.00	31/03/2018	8	ZUEF810213MG2	18	1	2018	REG	
M01004	ACEVES PLASCENCIA FABRICIO GERARDO	NTSSA002084	\$ 1,912.30	31/03/2018	8	AEPF750304262	18	1	2018	REG	
M01004	AGUERO GARCIA EUNICE	NTSSA002084	\$ 1,912.30	31/03/2018	8	AUGE740428965	18	1	2018	REG	
M01004	AYON RUVALCABA ALEJANDRO HORACIO	NTSSA001594	\$ 1,728.30	31/03/2018	8	AORA6402143IA	18	1	2018	REG	
M01004	BARAJAS JIMENEZ GUADALUPE IVETTE	NTSSA001594	\$ 1,728.30	31/03/2018	8	BAJG720320P83	18	1	2018	REG	
M01004	BETANCOURT GENOVEZ HECTOR MANUEL	NTSSA001594	\$ 1,550.00	31/03/2018	8	BEGH710801NF1	18	1	2018	REG	
M01004	BIZARRON MURO ALMA ROSA	NTSSA001594	\$ 1,728.30	31/03/2018	8	BIMA760213GG3	18	1	2018	REG	
M01004	CALLEROS CORTES AURORA	NTSSA001594	\$ 1,728.30	31/03/2018	8	CACX7004163G8	18	1	2018	REG	
M01004	CAMBERO OCAMPO ERENDIRA	NTSSA001594	\$ 1,728.30	31/03/2018	8	CAOE830102NI7	18	1	2018	REG	
M01004	CAMPOS NAVARRETE ELISEO GABRIEL	NTSSA002166	\$ 1,728.30	31/03/2018	8	CANE7306142F9	18	1	2018	REG	
M01004	CARDENAS BARAJAS JESUS JAVIER	NTSSA002166	\$ 1,728.30	31/03/2018	8	CABJ830131CB4	18	1	2018	REG	
M01004	CARDIEL MARTINEZ JUAN ANTONIO	NTSSA001594	\$ 1,728.30	31/03/2018	8	CAMJ741121RU3	18	1	2018	REG	
M01004	CARRILLO BELTRAN FRANCISCO MANUEL TONATIUH	NTSSA001594	\$ 1,728.30	31/03/2018	8	CABF750106RB6	18	1	2018	REG	
M01004	CARRILLO LUNA JOSE ALFREDO	NTSSA000800	\$ 1,912.30	31/03/2018	8	CALA700409TR4	18	1	2018	REG	
M01004	CARRILLO RODRIGUEZ JESUS ALEJANDRO	NTSSA001594	\$ 1,728.30	31/03/2018	8	CARI7703207TA	18	1	2018	REG	
M01004	CASILLAS DIAZ JUAN GUILLERMO	NTSSA000013	\$ 1,912.30	31/03/2018	8	CADJ5811184Y8	18	1	2018	REG	
M01004	CERVANTES GONZALEZ GERALDO	NTSSA002084	\$ 1,912.30	31/03/2018	8	CEGG750513SN3	18	1	2018	REG	
M01004	CERVANTES PULIDO LORENZO	NTSSA002084	\$ 1,912.30	31/03/2018	8	CEPL780810UQ8	18	1	2018	REG	
M01004	CORREA FIGUEROA RAMONA	NTSSA002166	\$ 1,728.30	31/03/2018	8	COFR641023589	18	1	2018	REG	
M01004	DE LA O CASILLAS ANA CRISTINA	NTSSA000800	\$ 1,912.30	31/03/2018	8	OCAN6707269J7	18	1	2018	REG	
M01004	DELGADO MAGALLANES GABRIEL NETZAHUALCOYOTL	NTSSA000474	\$ 1,912.30	31/03/2018	8	DEMG640904DQ2	18	1	2018	REG	
M01004	DOMINGUEZ AGUILAR JUAN	NTSSA002084	\$ 1,912.30	31/03/2018	8	DOAJ730430RV2	18	1	2018	REG	
M01004	FLORES CARRANZA ALEJANDRO	NTSSA002212	\$ 1,728.30	31/03/2018	8	FOCA7211198L9	18	1	2018	REG	
M01004	GARCES DURAN ALDARA SELENE	NTSSA015466	\$ 1,728.30	31/03/2018	8	GADA7808129S3	18	1	2018	REG	
M01004	GARCIA HERNANDEZ LOURDES IVONNE	NTSSA001594	\$ 1,728.30	31/03/2018	8	GAHL710220NX2	18	1	2018	REG	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M01004	GARCIA SANCHEZ ALBERTO	NTSSA001594	\$ 1,728.30	31/03/2018	8	GASA800820AKA	18	1	2018	REG	
M01004	GARCIA SANCHEZ DANIEL	NTSSA001594	\$ 1,728.30	31/03/2018	8	GASD790604T88	18	1	2018	REG	
M01004	GOMEZ MARTINEZ EDUARDO	NTSSA002166	\$ 1,550.00	31/03/2018	8	GOME721127CS8	18	1	2018	REG	
M01004	GONZALEZ RUBIO BARAJAS FRANCISCO MIGUEL	NTSSA000474	\$ 1,912.30	31/03/2018	8	GOBF741002LG6	18	1	2018	REG	
M01004	GONZALEZ LOPEZ REBE SAIT	NTSSA015466	\$ 1,728.30	31/03/2018	8	GOLR760410GA5	18	1	2018	REG	
M01004	GONZALEZ MARTINEZ PLACIDO	NTSSA001594	\$ 1,728.30	31/03/2018	8	GOMP731205261	18	1	2018	REG	
M01004	GONZALEZ SALINAS ERNESTO GIBRAN	NTSSA015466	\$ 1,728.30	31/03/2018	8	GOSE750218CB0	18	1	2018	REG	
M01004	GUERRA BATREZ MARIA CECILIA	NTSSA002166	\$ 1,728.30	31/03/2018	8	GUBC681122FK1	18	1	2018	REG	
M01004	GUTIERREZ VAZQUEZ MARTIN RIGOBERTO	NTSSA002166	\$ 1,728.30	31/03/2018	8	GUVM6501104I4	18	1	2018	REG	
M01004	HARO ENRIQUEZ FRANCISCO	NTSSA001594	\$ 1,728.30	31/03/2018	8	HAEF690129RC4	18	1	2018	REG	
M01004	HERNANDEZ CISNEROS ELOY ALEJANDRO	NTSSA001594	\$ 1,728.30	31/03/2018	8	HECE7507101J6	18	1	2018	REG	
M01004	HERNANDEZ GOMEZ RICARDO ANTONIO	NTSSA002166	\$ 1,728.30	31/03/2018	8	HEGR680321170	18	1	2018	REG	
M01004	HERNANDEZ LLANES HORTENCIA	NTSSA015466	\$ 1,728.30	31/03/2018	8	HELH720702JB3	18	1	2018	REG	
M01004	HERNANDEZ MORENO VICTOR RAUL	NTSSA001594	\$ 1,728.30	31/03/2018	8	HEMV720329AT4	18	1	2018	REG	
M01004	HOYOS CASTELLANOS MANUEL GUADALUPE	NTSSA000264	\$ 1,912.30	31/03/2018	8	HOCM610322970	18	1	2018	REG	
M01004	IBARRA ARRAMBIDE ANA ROCIO	NTSSA001594	\$ 3,456.60	31/03/2018	8	IAAA76110244A	18	1	2018	REG	
M01004	IBARRA OCAMPO CARLOS MANUEL	NTSSA001594	\$ 1,728.30	31/03/2018	8	IAOC8105014N3	18	1	2018	REG	
M01004	ISLAS VALDIVIA ROBERTO GABRIEL	NTSSA000800	\$ 1,912.30	31/03/2018	8	IAVR8202263E9	18	1	2018	REG	
M01004	JASSO PEREZ ALBERTO	NTSSA001594	\$ 1,728.30	31/03/2018	8	JAPA7305243F0	18	1	2018	REG	
M01004	JAVALERA LERMA ALMA GUADALUPE	NTSSA001594	\$ 1,728.30	31/03/2018	8	JALA770414HX9	18	1	2018	REG	
M01004	JIMENEZ MONTANO PABLO	NTSSA001594	\$ 1,728.30	31/03/2018	8	JIMP7207087D1	18	1	2018	REG	
M01004	JIMENEZ VALDEZ FRANCISCO ENRIQUE	NTSSA001495	\$ 1,728.30	31/03/2018	8	JIVF7308041A5	18	1	2018	REG	
M01004	JUAREZ MADRIGAL JUANA	NTSSA001594	\$ 1,728.30	31/03/2018	8	JUMJ751224S44	18	1	2018	REG	
M01004	LEANO GARCIA MARIA AGRIPINA	NTSSA001594	\$ 1,728.30	31/03/2018	8	LEGA691201UN7	18	1	2018	REG	
M01004	LEWIS CARRILLO ERNESTO ALEJANDRO	NTSSA002166	\$ 1,728.30	31/03/2018	8	LECE761207II7	18	1	2018	REG	
M01004	LOMELI CONSTANTE JOSE DE JESUS	NTSSA002166	\$ 1,550.00	31/03/2018	8	LOCJ740501T16	18	1	2018	REG	
M01004	LOPEZ CASTILLO ALMA LORENA	NTSSA002306	\$ 864.15	31/03/2018	8	LOCA700512RR5	18	1	2018	REG	
M01004	LOPEZ GARCIA MONICA ARISBE	NTSSA001594	\$ 1,728.30	31/03/2018	8	LOGM770429768	18	1	2018	REG	
M01004	LOPEZ RODRIGUEZ MIGUEL ANGEL HUICOT	NTSSA002212	\$ 1,728.30	31/03/2018	8	LORM711218US7	18	1	2018	REG	
M01004	MAGALLANES NUNGARAY JESUS IVAN	NTSSA001594	\$ 1,728.30	31/03/2018	8	MANJ791116A94	18	1	2018	REG	
M01004	MARTINEZ JAUREGUI JOSE MARTIN	NTSSA001594	\$ 1,728.30	31/03/2018	8	MAJM720104A7A	18	1	2018	REG	
M01004	MARTINEZ PARRA LOURDES IVETTE	NTSSA002166	\$ 1,728.30	31/03/2018	8	MAPL750802QH1	18	1	2018	REG	
M01004	MEDRANO VALENZUELA FELIPE DE JESUS	NTSSA001594	\$ 1,728.30	31/03/2018	8	MEVF680811568	18	1	2018	REG	
M01004	MEJIA MORAN ERIKA PAMEL	NTSSA001594	\$ 1,728.30	31/03/2018	8	MEME7408018B5	18	1	2018	REG	
M01004	MEZA CORTES JOSE	NTSSA000264	\$ 1,912.30	31/03/2018	8	MECJ740727ML8	18	1	2018	REG	
M01004	MILAN RUELAS VICTOR MANUEL	NTSSA002166	\$ 1,728.30	31/03/2018	8	MIRV6105093S6	18	1	2018	REG	
M01004	MILLAN GAMEZ YURIBIA KARINA	NTSSA001594	\$ 864.15	31/03/2018	8	MIGY731205H64	18	1	2018	REG	
M01004	MONTES CARRILLO RAMON	NTSSA002166	\$ 1,728.30	31/03/2018	8	MOCR500420QH7	18	1	2018	REG	

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M01004	MONTES POLANCO HILARIO	NTSSA002166	\$ 1,728.30	31/03/2018	8	MOPH580124TQ4	18	1	2018	REG	
M01004	NAVARRO ACOSTA LIZETTE	NTSSA000800	\$ 1,912.30	31/03/2018	8	NAAL771121SX5	18	1	2018	REG	
M01004	NUNEZ LEON DAVID	NTSSA002084	\$ 1,912.30	31/03/2018	8	NULD661029CH8	18	1	2018	REG	
M01004	OCHOA PINEDA SALVADOR	NTSSA000800	\$ 1,912.30	31/03/2018	8	OOPS5812263F6	18	1	2018	REG	
M01004	OLVERA MENDOZA CARLOS	NTSSA002166	\$ 1,728.30	31/03/2018	8	OEMC660604MZ8	18	1	2018	REG	
M01004	OREGEL ESPINOZA JESUS ALBERTO	NTSSA002166	\$ 1,728.30	31/03/2018	8	OEEJ770628515	18	1	2018	REG	
M01004	PEREZ ROMERO MIGDO	NTSSA002166	\$ 1,728.30	31/03/2018	8	PERM600217SXA	18	1	2018	REG	
M01004	PLANTILLAS CRESPO JOSUE	NTSSA002212	\$ 1,728.30	31/03/2018	8	PACJ660922K92	18	1	2018	REG	
M01004	PUGA FLORES EVA DEL CARMEN	NTSSA015466	\$ 1,728.30	31/03/2018	8	PUFE800105S18	18	1	2018	REG	
M01004	QUIROZ RODRIGUEZ CLAUDIA IRASEMA	NTSSA001594	\$ 1,728.30	31/03/2018	8	QURC790425JV2	18	1	2018	REG	
M01004	RENERIA GAMIZ EDGAR	NTSSA000474	\$ 1,912.30	31/03/2018	8	REGE760709JG7	18	1	2018	REG	
M01004	REYES TRUJILLO JUVENCIO	NTSSA000474	\$ 1,912.30	31/03/2018	8	RETJ710128FV7	18	1	2018	REG	
M01004	RIOS MORA ADRIAN	NTSSA002166	\$ 1,728.30	31/03/2018	8	RIMA710213S10	18	1	2018	REG	
M01004	ROBLES RODRIGUEZ MARIA NORMA	NTSSA001594	\$ 1,728.30	31/03/2018	8	RORN640319HG0	18	1	2018	REG	
M01004	RODRIGUEZ AGUAYO VENUS MARIA	NTSSA001594	\$ 1,728.30	31/03/2018	8	ROAV770207HH4	18	1	2018	REG	
M01004	RODRIGUEZ GARCIA HECTOR MANUEL	NTSSA001594	\$ 1,728.30	31/03/2018	8	ROGH640923GB1	18	1	2018	REG	
M01004	RODRIGUEZ GONZALEZ BALTAZAR ENRIQUE	NTSSA000474	\$ 1,912.30	31/03/2018	8	ROGB620106G96	18	1	2018	REG	
M01004	RODRIGUEZ LUPIAN KARLA MARIBEL	NTSSA000800	\$ 1,912.30	31/03/2018	8	ROLK800611AXA	18	1	2018	REG	
M01004	ROJAS MURILLO MANUEL	NTSSA000264	\$ 956.15	31/03/2018	8	ROMM350212AY2	18	1	2018	REG	
M01004	RUIZ DOMINGUEZ ELISA JANETH	NTSSA002166	\$ 1,728.30	31/03/2018	8	RUDE8505219LA	18	1	2018	REG	
M01004	RUIZ SUALEZ AMBROSIO	NTSSA002084	\$ 1,912.30	31/03/2018	8	RUSA6612076J4	18	1	2018	REG	
M01004	SANCHEZ OSUNA ALFONSO CARLOS	NTSSA002166	\$ 1,550.00	31/03/2018	8	SAOA491211BC2	18	1	2018	REG	
M01004	SANTOS PEREZ FRANCISCO FABIAN	NTSSA002166	\$ 1,728.30	31/03/2018	8	SAPF540214KF0	18	1	2018	REG	
M01004	SIERRA DIAZ CLAUDIA GABRIELA	NTSSA001594	\$ 1,728.30	31/03/2018	8	SIDC7605123N2	18	1	2018	REG	
M01004	SORIA SAAVEDRA FRANCISCO MATIAS	NTSSA001594	\$ 1,728.30	31/03/2018	8	SOSF721024CF7	18	1	2018	REG	
M01004	TELLA ROSAS RUBEN MIGUEL	NTSSA015874	\$ 956.15	31/03/2018	8	TERR530301PA7	18	1	2018	REG	
M01004	TOVAR CAMBEROS JOSE RAMON	NTSSA002084	\$ 1,912.30	31/03/2018	8	TOCR741026S73	18	1	2018	REG	
M01004	URIBE IBARRA EMILIO	NTSSA000474	\$ 1,912.30	31/03/2018	8	UIIE730828CPA	18	1	2018	REG	
M01004	VALENZUELA MEZA JESUS ALBERTO	NTSSA001594	\$ 1,728.30	31/03/2018	8	VAMJ720319LVA	18	1	2018	REG	
M01004	VARGAS ULLOA ANA PATRICIA	NTSSA001594	\$ 1,728.30	31/03/2018	8	VAUA600317A18	18	1	2018	REG	
M01004	VELAZQUEZ FRANCO XAIRO	NTSSA001594	\$ 1,728.30	31/03/2018	8	VEFX710921LFA	18	1	2018	REG	
M01004	VILLASENOR CEJA SERGIO	NTSSA015874	\$ 1,550.00	31/03/2018	8	VICS740406D66	18	1	2018	REG	
M01004	WONG LEY MADERO LUIS EDUARDO	NTSSA001594	\$ 1,728.30	31/03/2018	8	WOML760501JV5	18	1	2018	REG	
M01006	AGUAYO ARAIZA OSIRIS JORGE	NTSSA001005	\$ 1,550.00	31/03/2018	8	AUAO8203294Q9	18	1	2018	REG	
M01006	AGUIAR LAMAS SELENNE GUADALUPE	NTSSA000474	\$ 1,550.00	31/03/2018	8	AULS801220ST5	18	1	2018	REG	
M01006	AGUILAR BURGUENO MIRIAM CORINA	NTSSA015192	\$ 1,491.00	31/03/2018	8	AUBM630725946	18	1	2018	REG	
M01006	AGUILAR GONZALEZ MIGUEL ALFONSO	NTSSA000935	\$ 745.50	31/03/2018	8	AUGM620801JI9	18	1	2018	REG	
M01006	AGUILAR SERRANO MARIO EDUARDO	NTSSA002166	\$ 745.50	31/03/2018	8	AUSM811013V53	18	1	2018	REG	

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M01006	ALCALA AGUILAR THALIA PALMIRA	NTSSA015192	\$ 1,550.00	31/03/2018	8	AAAT880102LL9	18	1	2018	REG	
M01006	ALDACO SALINAS SARA ISABEL	NTSSA015192	\$ 1,550.00	31/03/2018	8	AASS761113MI9	18	1	2018	REG	
M01006	ALDANA DEL VILLAR LUIS MANUEL	NTSSA001845	\$ 1,550.00	31/03/2018	8	AAVL771220KN1	18	1	2018	REG	
M01006	ALEGRIA FLORES ARACELY	NTSSA001594	\$ 1,550.00	31/03/2018	8	AEFA710207HM1	18	1	2018	REG	
M01006	ALTAMIRANO ALTAMIRANO JOSE REYES	NTSSA001763	\$ 1,550.00	31/03/2018	8	AAAR8009233R5	18	1	2018	REG	
M01006	ALVARADO NUNGARAY ALVARO	NTSSA002101	\$ 1,099.60	31/03/2018	8	AANA530425Q15	18	1	2018	REG	
M01006	AMADOR PONCE FRANCISCO JAVIER	NTSSA015192	\$ 1,550.00	31/03/2018	8	AAPF590829F12	18	1	2018	REG	
M01006	AMBRIZ BANDA ADRIANA YADIRA	NTSSA001845	\$ 1,550.00	31/03/2018	8	AIBA720626V45	18	1	2018	REG	
M01006	AMEZCUA MARTINEZ ANTONIA MARISELA	NTSSA001693	\$ 745.50	31/03/2018	8	AEMA650224LNA	18	1	2018	REG	
M01006	AMEZQUITA ALVARADO ALICIA	NTSSA000013	\$ 1,649.40	31/03/2018	8	AEEA6006152R8	18	1	2018	REG	
M01006	ANDRADE BENADERO ELSA	NTSSA001710	\$ 1,550.00	31/03/2018	8	AABE740414JW7	18	1	2018	REG	
M01006	ANGELES REYES SERGIO ARMANDO	NTSSA001495	\$ 745.50	31/03/2018	8	AERS570228LP0	18	1	2018	REG	
M01006	ARCADIA GOMEZ KATIA MARITE	NTSSA001594	\$ 745.50	31/03/2018	8	AAGK750707Q6A	18	1	2018	REG	
M01006	ARCADIA O CONNOR EFRAIN	NTSSA015122	\$ 745.50	31/03/2018	8	AAOE790914IH5	18	1	2018	REG	
M01006	ARELLANO ROBLES ANTONIO	NTSSA015192	\$ 1,550.00	31/03/2018	8	AERA750116PL4	18	1	2018	REG	
M01006	ARTEAGA HEREDIA JAVIER	NTSSA002166	\$ 745.50	31/03/2018	8	AEHJ840303AH7	18	1	2018	REG	
M01006	ARTEAGA HEREDIA MARIA DOLORES	NTSSA015192	\$ 1,550.00	31/03/2018	8	AEHD781029IGA	18	1	2018	REG	
M01006	ARTEAGA MEDINA BLANCA ELIZABETH	NTSSA015192	\$ 1,550.00	31/03/2018	8	AEMB8109075Z3	18	1	2018	REG	
M01006	ARTEAGA MONDRAGON ISRAEL	NTSSA001710	\$ 745.50	31/03/2018	8	AEMI7805192Q1	18	1	2018	REG	
M01006	AVILA RODRIGUEZ PASCUALA	NTSSA002166	\$ 1,550.00	31/03/2018	8	AIRP7705174M3	18	1	2018	REG	
M01006	AYON SALGADO LAMAXIN ALICIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	AOSL770623GU8	18	1	2018	REG	
M01006	BARAJAS OCAMPO REYNA ISABEL	NTSSA001203	\$ 1,550.00	31/03/2018	8	BAOR720407LRA	18	1	2018	REG	
M01006	BARBA CUEVAS JUAN JOSE	NTSSA015122	\$ 1,550.00	31/03/2018	8	BACJ750319AU8	18	1	2018	REG	
M01006	BARRERA HERRERA CECILIA	NTSSA002166	\$ 745.50	31/03/2018	8	BAHC5602135P0	18	1	2018	REG	
M01006	BECERRA LOMELI NADIA DALILA	NTSSA016043	\$ 1,550.00	31/03/2018	8	BELN770522FUA	18	1	2018	REG	
M01006	BECERRA LOPEZ MARTHA CATALINA	NTSSA001495	\$ 3,479.00	31/03/2018	8	BELM700731FR3	18	1	2018	REG	
M01006	BECERRA ORTIZ LUIS ARTURO	NTSSA000264	\$ 1,550.00	31/03/2018	8	BEOL810121ED6	18	1	2018	REG	
M01006	BELTRAN CALDERA YESENIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	BECY7511068HA	18	1	2018	REG	
M01006	BERTRAND PARRA FRANCISCO JAVIER	NTSSA015192	\$ 994.00	31/03/2018	8	BEPF560323AB3	18	1	2018	REG	
M01006	BLANCARTE LOPEZ SOCORRO JUDITH	NTSSA002166	\$ 1,550.00	31/03/2018	8	BALS820513AC6	18	1	2018	REG	
M01006	BORBON ESQUER KARLA	NTSSA015232	\$ 1,550.00	31/03/2018	8	BOEK8107108V0	18	1	2018	REG	
M01006	BUENO CORTES GUADALUPE ERNESTO	NTSSA000474	\$ 1,550.00	31/03/2018	8	BUCG8112122Z4	18	1	2018	REG	
M01006	CABELLO FLETES VICTOR MANUEL	NTSSA001594	\$ 1,550.00	31/03/2018	8	CAFV731118TU6	18	1	2018	REG	
M01006	CABRERA SANCHEZ CONSTANTINO	NTSSA000351	\$ 1,099.60	31/03/2018	8	CASC521124BL1	18	1	2018	REG	
M01006	CAMBERO VILLARREAL LUCINDA GUADALUPE	NTSSA000474	\$ 1,550.00	31/03/2018	8	CAVL760818CW8	18	1	2018	REG	
M01006	CAMPOS ESPITIA GABRIELA ELIZABETH	NTSSA001845	\$ 1,550.00	31/03/2018	8	CAEG780805D95	18	1	2018	REG	
M01006	CARBAJAL VARGAS LUIS ANTONIO	NTSSA001990	\$ 1,550.00	31/03/2018	8	CAVL791019SV5	18	1	2018	REG	
M01006	CARRILLO IBARRA FRANCISCO JAVIER	NTSSA000602	\$ 1,550.00	31/03/2018	8	CAIF780911FI7	18	1	2018	REG	

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M01006	CASTANEDA ISIODIA ELBA DIGNORA	NTSSA015192	\$ 1,550.00	31/03/2018	8	CAIE741222D31	18	1	2018	REG	
M01006	CASTREJON BRIZO JUNNIOR ESTEBAN	NTSSA015122	\$ 1,550.00	31/03/2018	8	CABJ811103C17	18	1	2018	REG	
M01006	CASTRO JAUREGUI INGRID ESMERALDA	NTSSA001710	\$ 745.50	31/03/2018	8	CAJI760723740	18	1	2018	REG	
M01006	CASTRO URIAS OMAR ALEJANDRO	NTSSA001611	\$ 1,550.00	31/03/2018	8	CAUO770918V63	18	1	2018	REG	
M01006	CATALAN GONZALEZ JOSE FRANCISCO	NTSSA001442	\$ 1,550.00	31/03/2018	8	CAGF670220MQ4	18	1	2018	REG	
M01006	CELIS MACHAEN EMILIA	NTSSA000153	\$ 994.00	31/03/2018	8	CEME600521LE7	18	1	2018	REG	
M01006	CETTO VACA FABIAN ADONE	NTSSA000264	\$ 1,550.00	31/03/2018	8	CEVF810407FR8	18	1	2018	REG	
M01006	CHIQUET GOLLAZ MARCO ANTONIO	NTSSA002166	\$ 745.50	31/03/2018	8	CIGM5906212G6	18	1	2018	REG	
M01006	CISNEROS CALDERON EDGAR	NTSSA001816	\$ 1,491.00	31/03/2018	8	CICE770714RW3	18	1	2018	REG	
M01006	CONTRERAS CHACON CRECENCIO CESAR	NTSSA000800	\$ 1,649.40	31/03/2018	8	COCC600914TB8	18	1	2018	REG	
M01006	CONTRERAS DIAZ CESAR ARTURO	NTSSA000561	\$ 1,550.00	31/03/2018	8	CODC810803RL5	18	1	2018	REG	
M01006	CONTRERAS MENA LUIS ALBERTO	NTSSA000375	\$ 1,550.00	31/03/2018	8	COML810507DA6	18	1	2018	REG	
M01006	COVARRUBIAS GONZALEZ MIGUEL ANGEL	NTSSA001553	\$ 1,491.00	31/03/2018	8	COGM8008043X2	18	1	2018	REG	
M01006	CUEVAS GARCIA VIANEY	NTSSA000800	\$ 1,550.00	31/03/2018	8	CUGV7910312P0	18	1	2018	REG	
M01006	DAVILA DURAN HILDA ELIZABETH	NTSSA001833	\$ 1,550.00	31/03/2018	8	DADH7103289N8	18	1	2018	REG	
M01006	DE AVILA MEDINA CESAR DANIEL	NTSSA001186	\$ 1,550.00	31/03/2018	8	AIMC801226AM6	18	1	2018	REG	
M01006	DE DIOS GARCIA JUAN JOSE	NTSSA001092	\$ 1,649.40	31/03/2018	8	DIGJ560624ST3	18	1	2018	REG	
M01006	DE LEON ULLOA ISABEL	NTSSA001676	\$ 745.50	31/03/2018	8	LEUI570528DT9	18	1	2018	REG	
M01006	DEL MURO GONZALEZ GREGORIO	NTSSA001874	\$ 1,550.00	31/03/2018	8	MUGG661101GQ6	18	1	2018	REG	
M01006	DELGADO GONZALEZ JORGE ARTURO	NTSSA000264	\$ 1,550.00	31/03/2018	8	DEGJ780816D94	18	1	2018	REG	
M01006	ECHEVARRIA RUVALCABA CARLA OLIVIER	NTSSA015874	\$ 1,550.00	31/03/2018	8	EERC760911MG6	18	1	2018	REG	
M01006	ENCARNACION GONZALEZ MYRIAM GUADALUPE	NTSSA000561	\$ 745.50	31/03/2018	8	EAGM791210NC7	18	1	2018	REG	
M01006	ESCOBEDO RODRIGUEZ JESUS DORAMELIA	NTSSA001705	\$ 1,550.00	31/03/2018	8	EORJ800124R76	18	1	2018	REG	
M01006	ESCOBEDO SANCHEZ OSMALDA KARENIA	NTSSA001570	\$ 1,550.00	31/03/2018	8	EOSO791128BNO	18	1	2018	REG	
M01006	ESPARZA ZURITA EMILIANO ALBERTO	NTSSA015122	\$ 1,550.00	31/03/2018	8	EAZE770808458	18	1	2018	REG	
M01006	ESPINOSA HERNANDEZ HIRAM YOSSEF	NTSSA015192	\$ 1,491.00	31/03/2018	8	EIHH761110RP3	18	1	2018	REG	
M01006	ESPINOSA LARIOS LUZ MARGARITA	NTSSA000474	\$ 1,550.00	31/03/2018	8	EILL771128CG8	18	1	2018	REG	
M01006	ESPINOSA SANTANA HERIBERTO JAVIER	NTSSA000013	\$ 1,649.40	31/03/2018	8	EISH800104FZ2	18	1	2018	REG	
M01006	ESQUINCA GARCIA RENE	NTSSA000346	\$ 549.80	31/03/2018	8	EUGR851214A74	18	1	2018	REG	
M01006	ESQUIVEL LEAL JOSE ANGEL POVERY	NTSSA002166	\$ 1,550.00	31/03/2018	8	EULA820428CDA	18	1	2018	REG	
M01006	FACIO PEREZ JESUS OMAR	NTSSA015192	\$ 745.50	31/03/2018	8	FAPJ770330ID0	18	1	2018	REG	
M01006	FIGUEROA MIRAMONTES CESAR IGNACIO	NTSSA000264	\$ 1,550.00	31/03/2018	8	FIMC761023QI4	18	1	2018	REG	
M01006	FRAGA GIL SILVIA	NTSSA015146	\$ 1,550.00	31/03/2018	8	FAGS690208GIA	18	1	2018	REG	
M01006	GALAVIZ ARCINIEGA CECILTH	NTSSA015466	\$ 7,952.00	31/03/2018	8	GAAC7512032C4	18	1	2018	REG	
M01006	GALINDO RODRIGUEZ MIGUEL ANGEL	NTSSA000935	\$ 745.50	31/03/2018	8	GARM600822FE7	18	1	2018	REG	
M01006	GALLARDO DELGADO MARCELO	NTSSA000660	\$ 1,550.00	31/03/2018	8	GADM8008143R5	18	1	2018	REG	
M01006	GALLEGOS TORRES CESAR RAYMUNDO	NTSSA016043	\$ 1,550.00	31/03/2018	8	GATC7601069A2	18	1	2018	REG	
M01006	GARCIA ALCARAZ ERNESTO ALONSO	NTSSA001553	\$ 1,550.00	31/03/2018	8	GAAE790730CR7	18	1	2018	REG	

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M01006	GARCIA ARIAS CARLOS ALBERTO	NTSSA002084	\$ 824.70	31/03/2018	8	GAAC710205VC0	18	1	2018	REG	
M01006	GARCIA BRAMBILA EDGAR ALAN	NTSSA001990	\$ 1,550.00	31/03/2018	8	GABE7707191X7	18	1	2018	REG	
M01006	GARCIA CASILLAS HECTOR HUGO	NTSSA001594	\$ 745.50	31/03/2018	8	GACH8007231E6	18	1	2018	REG	
M01006	GARCIA MEDINA LUIS	NTSSA000474	\$ 1,550.00	31/03/2018	8	GAML790420LB0	18	1	2018	REG	
M01006	GARCIA MONTES LEYDA JASSIDY	NTSSA000626	\$ 1,550.00	31/03/2018	8	GAML740718UX7	18	1	2018	REG	
M01006	GARCIA RODRIGUEZ JULISSA	NTSSA001594	\$ 745.50	31/03/2018	8	GARJ760124FU2	18	1	2018	REG	
M01006	GARCIA SALAZAR ABIGAIL	NTSSA000264	\$ 1,550.00	31/03/2018	8	GASA790115SL3	18	1	2018	REG	
M01006	GARRAFA CERVANTES ERNESTINO	NTSSA000474	\$ 1,649.40	31/03/2018	8	GACE7703111F2	18	1	2018	REG	
M01006	GODINEZ GONZALEZ EDGAR EDUARDO	NTSSA000544	\$ 1,550.00	31/03/2018	8	GOG780319HN4	18	1	2018	REG	
M01006	GOMEZ GURROLA SONIA	NTSSA000375	\$ 1,550.00	31/03/2018	8	GOGS641024U10	18	1	2018	REG	
M01006	GOMEZ RAMOS SONIA GUADALUPE	NTSSA000013	\$ 1,649.40	31/03/2018	8	GORS770110FA8	18	1	2018	REG	
M01006	GOMEZ RUIZ MARCO ANTONIO	NTSSA001594	\$ 1,550.00	31/03/2018	8	GORM7607061R4	18	1	2018	REG	
M01006	GONZALEZ GUERRA OSCAR IGNACIO	NTSSA002166	\$ 1,550.00	31/03/2018	8	GOGO7411171L6	18	1	2018	REG	
M01006	GONZALEZ IBARRA ELIZABETH	NTSSA001845	\$ 1,550.00	31/03/2018	8	GOIE741101S51	18	1	2018	REG	
M01006	GONZALEZ SANCHEZ YALIL LITZAJAYA	NTSSA001652	\$ 1,491.00	31/03/2018	8	GOSY750724QK5	18	1	2018	REG	
M01006	GONZALEZ SERRANO ABRAHAM	NTSSA000573	\$ 1,491.00	31/03/2018	8	GOSA8010119V5	18	1	2018	REG	
M01006	GUERRERO GUTIERREZ CESAR DANIEL	NTSSA015466	\$ 1,550.00	31/03/2018	8	GUGC800502AU0	18	1	2018	REG	
M01006	GUEVARA CUEVAS ALEJANDRO	NTSSA001360	\$ 1,550.00	31/03/2018	8	GUCA760830HK1	18	1	2018	REG	
M01006	GUTIERREZ JIMENEZ YURIDIA EDITH	NTSSA015122	\$ 1,550.00	31/03/2018	8	GUJY810518MR0	18	1	2018	REG	
M01006	GUTIERREZ ORTEGA SERGIO ARTURO	NTSSA001681	\$ 1,550.00	31/03/2018	8	GUOS740305NC4	18	1	2018	REG	
M01006	GUZMAN RIVAS JOSE ANTONIO	NTSSA016043	\$ 1,491.00	31/03/2018	8	GURA760117I90	18	1	2018	REG	
M01006	HERMOSILLO HERNANDEZ MA TERESA	NTSSA001495	\$ 745.50	31/03/2018	8	HEHT580813A33	18	1	2018	REG	
M01006	HERMOSILLO HERNANDEZ RAUL	NTSSA000643	\$ 1,491.00	31/03/2018	8	HEHR541024R22	18	1	2018	REG	
M01006	HERNANDEZ J OSCAR	NTSSA001594	\$ 745.50	31/03/2018	8	HEOS560629MW4	18	1	2018	REG	
M01006	HERNANDEZ AGUILAR ZAMIRA	NTSSA015192	\$ 1,550.00	31/03/2018	8	HEAZ821003H65	18	1	2018	REG	
M01006	HERNANDEZ ALVAREZ VALENTIN	NTSSA000841	\$ 1,550.00	31/03/2018	8	HEAV700616NH6	18	1	2018	REG	
M01006	HERNANDEZ DAVIS ERIKA	NTSSA015122	\$ 1,491.00	31/03/2018	8	HEDE860703NN7	18	1	2018	REG	
M01006	HERNANDEZ ESPINOSA JORGE ARTURO	NTSSA002212	\$ 745.50	31/03/2018	8	HEEJ5902013L7	18	1	2018	REG	
M01006	HERNANDEZ JACOBO LILIANA ELIZABETH	NTSSA002166	\$ 1,550.00	31/03/2018	8	HEJL781103A6A	18	1	2018	REG	
M01006	HERNANDEZ MENDOZA JOSE ALONSO	NTSSA001104	\$ 1,550.00	31/03/2018	8	HEMA771129SL7	18	1	2018	REG	
M01006	HERNANDEZ MORENO HECTOR BASILIO	NTSSA002002	\$ 1,099.60	31/03/2018	8	HEMH581213JU2	18	1	2018	REG	
M01006	HERNANDEZ PENA JORGE	NTSSA016055	\$ 1,491.00	31/03/2018	8	HEPJ810203DQ5	18	1	2018	REG	
M01006	HERNANDEZ PENA LUZ ARACELI	NTSSA000013	\$ 1,649.40	31/03/2018	8	HEPL800907715	18	1	2018	REG	
M01006	HERNANDEZ RODRIGUEZ JULIO CESAR	NTSSA001845	\$ 1,550.00	31/03/2018	8	HERJ8207291L3	18	1	2018	REG	
M01006	HERNANDEZ SANJUAN JUAN JOSE	NTSSA015466	\$ 1,491.00	31/03/2018	8	HESJ571224JI7	18	1	2018	REG	
M01006	HERNANDEZ TORRES PATRICIA	NTSSA001850	\$ 1,550.00	31/03/2018	8	HETP760906SH9	18	1	2018	REG	
M01006	HERRERA GAMBOA JOSE PILAR	NTSSA002212	\$ 1,550.00	31/03/2018	8	HEGP800812UL7	18	1	2018	REG	
M01006	HERRERA GOMEZ JUAN MANUEL DE JESUS	NTSSA001990	\$ 1,099.60	31/03/2018	8	HEGJ5708076X5	18	1	2018	REG	

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M01006	HERRERA HERNANDEZ MONICA YADIRA	NTSSA002084	\$ 824.70	31/03/2018	8	HEHM781214RT4	18	1	2018	REG	
M01006	HUERTA PENA PRISCILA	NTSSA002002	\$ 1,550.00	31/03/2018	8	HUPP850901NB8	18	1	2018	REG	
M01006	IBARRA JACOBO GERARDO EMANUEL	NTSSA000474	\$ 824.70	31/03/2018	8	IAJG7701157G9	18	1	2018	REG	
M01006	ITURBIDE ESPINOZA DIANA PATRICIA	NTSSA002096	\$ 1,550.00	31/03/2018	8	IUED780603LM5	18	1	2018	REG	
M01006	JALOMO ORTIZ MARTHA KARINA	NTSSA015192	\$ 994.00	31/03/2018	8	JAOM691222KA6	18	1	2018	REG	
M01006	JAUREGUI ROMERO DIRCEUR ALFONSO	NTSSA015192	\$ 1,550.00	31/03/2018	8	JARD780827S73	18	1	2018	REG	
M01006	JIMENEZ GUTIERREZ ISMENE YARELY	NTSSA000013	\$ 1,649.40	31/03/2018	8	JIGI780217I6A	18	1	2018	REG	
M01006	JIMENEZ VEDOLLA GUADALUPE	NTSSA015122	\$ 497.00	31/03/2018	8	JIVG651030S34	18	1	2018	REG	
M01006	LEMUS GUZMAN EDELMIRA	NTSSA002166	\$ 1,550.00	31/03/2018	8	LEGE740803KJ2	18	1	2018	REG	
M01006	LLAMAS GARCIA ALBERTO	NTSSA001186	\$ 994.00	31/03/2018	8	LAGA800606KI5	18	1	2018	REG	
M01006	LOPEZ FRANCISCO RICARDO	NTSSA001145	\$ 1,550.00	31/03/2018	8	LOFR7412259A1	18	1	2018	REG	
M01006	LOPEZ ROSALES TOMAS	NTSSA002166	\$ 1,550.00	31/03/2018	8	LORT700804966	18	1	2018	REG	
M01006	LOPEZ SANCHEZ ORFA ARELI	NTSSA000013	\$ 1,550.00	31/03/2018	8	LOSO7601293M6	18	1	2018	REG	
M01006	LOZANO CARDENAS AMALIA PATRICIA	NTSSA001804	\$ 1,550.00	31/03/2018	8	LOCA780222CA5	18	1	2018	REG	
M01006	LUCIAN HERNANDEZ ABISAI	NTSSA015874	\$ 824.70	31/03/2018	8	LUHA760510HD0	18	1	2018	REG	
M01006	LUNA RODRIGUEZ HUMBERTO	NTSSA015192	\$ 745.50	31/03/2018	8	LURH620407TG8	18	1	2018	REG	
M01006	MACHUCA MARMOLEJO ANA CECILIA	NTSSA000474	\$ 1,550.00	31/03/2018	8	MAMA810923KI1	18	1	2018	REG	
M01006	MACHUCA RAMOS ANGELICA MARTINA	NTSSA016043	\$ 1,550.00	31/03/2018	8	MARA741111950	18	1	2018	REG	
M01006	MALDONADO LOPEZ FRANCISCO JAVIER	NTSSA015466	\$ 1,550.00	31/03/2018	8	MALF8202114D1	18	1	2018	REG	
M01006	MARAVILLAS RAMIREZ CINTHIA GORETTY	NTSSA000264	\$ 1,649.40	31/03/2018	8	MARC840927FJ9	18	1	2018	REG	
M01006	MARINO HURTADO MARIO ALBERTO	NTSSA001594	\$ 745.50	31/03/2018	8	MAHM8209074S3	18	1	2018	REG	
M01006	MARISCAL HARO OSCAR	NTSSA001705	\$ 745.50	31/03/2018	8	MAHO700826SG4	18	1	2018	REG	
M01006	MARTIN LOPEZ MARIA GUADALUPE	NTSSA016031	\$ 1,550.00	31/03/2018	8	MALG750505P14	18	1	2018	REG	
M01006	MARTINEZ MARTINEZ MA SOCORRO	NTSSA000800	\$ 1,649.40	31/03/2018	8	MAMS550513QP7	18	1	2018	REG	
M01006	MARTINEZ NAVARRETE MARISOL	NTSSA000346	\$ 1,550.00	31/03/2018	8	MANM6811145WA	18	1	2018	REG	
M01006	MATA TAPIA TERESA	NTSSA016031	\$ 745.50	31/03/2018	8	MATT701015266	18	1	2018	REG	
M01006	MEDINA ARELLANO ALMA JUDITH	NTSSA001635	\$ 1,550.00	31/03/2018	8	MEAA830128FV7	18	1	2018	REG	
M01006	MEDINA PENA DANIEL ENRIQUE	NTSSA016055	\$ 1,550.00	31/03/2018	8	MEPD8405214X2	18	1	2018	REG	
M01006	MEDINA RENTERIA SONNY PAUL	NTSSA015122	\$ 4,473.00	31/03/2018	8	MERS820310F10	18	1	2018	REG	
M01006	MEDRANO AGUILAR CARLOS ALBERTO	NTSSA015122	\$ 1,550.00	31/03/2018	8	MEAC701123NY3	18	1	2018	REG	
M01006	MOLINA MANUEL	NTSSA015722	\$ 1,550.00	31/03/2018	8	MOMA490906V6A	18	1	2018	REG	
M01006	MONDRAGON VELAZQUEZ CLAUDIA JANET	NTSSA001710	\$ 1,550.00	31/03/2018	8	MOVCR811117GT6	18	1	2018	REG	
M01006	MONTANO TIRADO ROSA AMALIA	NTSSA015192	\$ 1,491.00	31/03/2018	8	MOTR570830LG8	18	1	2018	REG	
M01006	MONTES ARRIAGA FARIDE	NTSSA001594	\$ 1,550.00	31/03/2018	8	MOAF830917EX5	18	1	2018	REG	
M01006	MORA CERERO ISAAC	NTSSA002212	\$ 1,550.00	31/03/2018	8	MOCI780901QD9	18	1	2018	REG	
M01006	MORALES PENUELAS JESUS	NTSSA000812	\$ 1,099.60	31/03/2018	8	MOPJ541225S95	18	1	2018	REG	
M01006	MORENO DIAZ LUIS RAMON	NTSSA000264	\$ 1,550.00	31/03/2018	8	MODL821126UU3	18	1	2018	REG	
M01006	MUNOZ ISLAS EDGAR ITZCOATL	NTSSA001594	\$ 1,550.00	31/03/2018	8	MUIE811028DA4	18	1	2018	REG	

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M01006	MURUA LERMA MONICA	NTSSA002166	\$ 1,550.00	31/03/2018	8	MULM80092523A	18	1	2018	REG	
M01006	NAVARRO ALTAMIRANO MARIA FERNANDA	NTSSA000660	\$ 1,491.00	31/03/2018	8	NAAF8911238B9	18	1	2018	REG	
M01006	NAVARRO GONZALEZ GEMA CELINA	NTSSA001845	\$ 1,550.00	31/03/2018	8	NAGG760326TK8	18	1	2018	REG	
M01006	NAVARRO HERNANDEZ ANA ELIZABETH	NTSSA001710	\$ 745.50	31/03/2018	8	NAHA601020DJ4	18	1	2018	REG	
M01006	NUNO MOYA HECTOR PASCUAL	NTSSA015466	\$ 745.50	31/03/2018	8	NUMH840422LI3	18	1	2018	REG	
M01006	OCTAVIANO GONZALEZ DALIA PERLITA	NTSSA015110	\$ 745.50	31/03/2018	8	OAGD771012GD4	18	1	2018	REG	
M01006	OROPEZA AGUILAR HUMBERTO	NTSSA000561	\$ 1,491.00	31/03/2018	8	OOAH5612113C8	18	1	2018	REG	
M01006	OROPEZA GONZALEZ ILIANA DEL ROSARIO	NTSSA000264	\$ 1,550.00	31/03/2018	8	OOGI7808061A7	18	1	2018	REG	
M01006	ORTEGA DEL TORO ROBERTO JAVIER	NTSSA002084	\$ 1,550.00	31/03/2018	8	OETR710320E26	18	1	2018	REG	
M01006	ORTIZ CHAVEZ CESAR AVELINO	NTSSA001710	\$ 1,550.00	31/03/2018	8	OICC760512SB0	18	1	2018	REG	
M01006	ORTIZ PENA CUAUHEMOC	NTSSA002026	\$ 1,550.00	31/03/2018	8	OIPC751116QN2	18	1	2018	REG	
M01006	OSUNA MADRIGAL BIBIANA	NTSSA001570	\$ 1,550.00	31/03/2018	8	OUMB811005TK1	18	1	2018	REG	
M01006	PACHECO CASTELLANO TEOFILO JUNIOR	NTSSA001594	\$ 1,550.00	31/03/2018	8	PACT820531RQ1	18	1	2018	REG	
M01006	PADILLA DESIDERIO EDUARDO ALBERTO	NTSSA001734	\$ 1,550.00	31/03/2018	8	PADE7603306MA	18	1	2018	REG	
M01006	PADILLA IBARRIA RUBI EDITH	NTSSA015134	\$ 1,550.00	31/03/2018	8	PAIR780409999	18	1	2018	REG	
M01006	PALACIOS DIAZ PATRICIA YOLANDA	NTSSA000474	\$ 1,550.00	31/03/2018	8	PADP780524JF2	18	1	2018	REG	
M01006	PANIAGUA ROBLES NADIA ELIZABETH	NTSSA002101	\$ 1,099.60	31/03/2018	8	PARN760610MN5	18	1	2018	REG	
M01006	PARDO AMPARO SABINO	NTSSA001495	\$ 1,550.00	31/03/2018	8	PAAS770829U96	18	1	2018	REG	
M01006	PARDO TORRES PERLA ENRIQUETA	NTSSA015163	\$ 1,649.40	31/03/2018	8	PATP800510JN7	18	1	2018	REG	
M01006	PARRA CORONA VANESSA YOLANDA	NTSSA015110	\$ 1,550.00	31/03/2018	8	PACV800726FD4	18	1	2018	REG	
M01006	PARRA PARRA SUSANA	NTSSA001005	\$ 824.70	31/03/2018	8	PAPS540609TB3	18	1	2018	REG	
M01006	PARTIDA SALAZAR YURIRIA BETZABETH	NTSSA015081	\$ 1,550.00	31/03/2018	8	PASY710828UEA	18	1	2018	REG	
M01006	PENA RUBIO VIOLETA	NTSSA000573	\$ 1,491.00	31/03/2018	8	PERV7606086K4	18	1	2018	REG	
M01006	PEREZ CASILLAS ARTURO	NTSSA000474	\$ 1,550.00	31/03/2018	8	PECA720215RZ2	18	1	2018	REG	
M01006	PEREZ MONTERO PAULTER	NTSSA001845	\$ 1,550.00	31/03/2018	8	PEMP780901A5A	18	1	2018	REG	
M01006	PERNAS LEDESMA SERGIO ANTONIO	NTSSA016043	\$ 1,491.00	31/03/2018	8	PELS370410NP5	18	1	2018	REG	
M01006	PLACITO HERRERA RODIMIRO	NTSSA015192	\$ 1,550.00	31/03/2018	8	PAHR7910238GA	18	1	2018	REG	
M01006	PLATA COLMENERO CINTHYA KARINA	NTSSA001186	\$ 745.50	31/03/2018	8	PACC8709182B0	18	1	2018	REG	
M01006	PLATT SOBERANES ELOISA	NTSSA015466	\$ 1,550.00	31/03/2018	8	PASE771008984	18	1	2018	REG	
M01006	PUENTES ESTRADA ROBERTO	NTSSA001722	\$ 1,491.00	31/03/2018	8	PUER581128850	18	1	2018	REG	
M01006	RAMIREZ ESPINOZA BENIGNO	NTSSA000573	\$ 1,491.00	31/03/2018	8	RAEB7603294F3	18	1	2018	REG	
M01006	RAMIREZ LOPEZ JOSE RAMON	NTSSA015192	\$ 497.00	31/03/2018	8	RALR541115J18	18	1	2018	REG	
M01006	RAMIREZ RODRIGUEZ ESPERANZA	NTSSA015192	\$ 1,491.00	31/03/2018	8	RARE540222898	18	1	2018	REG	
M01006	RAMIREZ RUIZ MONICA LISSETH	NTSSA002084	\$ 1,550.00	31/03/2018	8	RARM810923IT5	18	1	2018	REG	
M01006	RAMOS FLORES ANGELICA EVELINA	NTSSA015192	\$ 1,550.00	31/03/2018	8	RAFA741208HS8	18	1	2018	REG	
M01006	RAMOS ZAVALA SINNAY CAROLINA	NTSSA015122	\$ 1,491.00	31/03/2018	8	RAZS830801GQA	18	1	2018	REG	
M01006	REAL CERVANTES LETICIA ELIZABETH	NTSSA000264	\$ 1,550.00	31/03/2018	8	RECL740516527	18	1	2018	REG	
M01006	RENTERIA GOMEZ HECTOR MANUEL	NTSSA002212	\$ 745.50	31/03/2018	8	REGH8107313W6	18	1	2018	REG	

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M01006	RENTERIA SOLIS VICTOR HUGO	NTSSA015122	\$ 1,550.00	31/03/2018	8	RESV8101263R8	18	1	2018	REG	
M01006	RIOS CRUZ GUADALUPE EDITH	NTSSA015134	\$ 1,550.00	31/03/2018	8	RICG751006M81	18	1	2018	REG	
M01006	RIOS SANCHEZ ALEJANDRA	NTSSA015122	\$ 1,550.00	31/03/2018	8	RISA710909BS3	18	1	2018	REG	
M01006	ROBLES FLORES MAGALY	NTSSA015232	\$ 1,099.60	31/03/2018	8	ROFM781126955	18	1	2018	REG	
M01006	RODRIGUEZ HERNANDEZ OLIVIA JAZMIN	NTSSA000800	\$ 1,550.00	31/03/2018	8	ROHO8809181B0	18	1	2018	REG	
M01006	RODRIGUEZ OCAMPO BERTHA ALICIA	NTSSA000264	\$ 1,550.00	31/03/2018	8	ROOB750925CE9	18	1	2018	REG	
M01006	RODRIGUEZ OCAMPO RODOLFO ARTURO	NTSSA000573	\$ 1,491.00	31/03/2018	8	ROOR811106KS9	18	1	2018	REG	
M01006	RODRIGUEZ RUIZ HERMELINDA	NTSSA015122	\$ 1,550.00	31/03/2018	8	RORH741028TV1	18	1	2018	REG	
M01006	RODRIGUEZ TIRADO MILAGRO DE JESUS	NTSSA000013	\$ 824.70	31/03/2018	8	ROTM780516342	18	1	2018	REG	
M01006	RODRIGUEZ VILLAGOMEZ LAURA GUADALUPE	NTSSA002171	\$ 1,550.00	31/03/2018	8	ROVL840106ND8	18	1	2018	REG	
M01006	ROMERO RODRIGUEZ JESUS ALEJANDRO	NTSSA001594	\$ 745.50	31/03/2018	8	RORJ8310146T0	18	1	2018	REG	
M01006	ROQUE RUBIO LAURA LETICIA	NTSSA001833	\$ 745.50	31/03/2018	8	RORL810102GX5	18	1	2018	REG	
M01006	ROSALES ROMERO MIRELLA	NTSSA001763	\$ 1,550.00	31/03/2018	8	RORM7302097R4	18	1	2018	REG	
M01006	RUBIO BARRERA KARLA PATRICIA	NTSSA002166	\$ 3,100.00	31/03/2018	8	RUBK790526PAA	18	1	2018	REG	
M01006	RUIZ BANUELOS LAURA ELENA	NTSSA001005	\$ 1,550.00	31/03/2018	8	RUBL731025RW1	18	1	2018	REG	
M01006	RUIZ QUEZADA ELIZABETH	NTSSA001652	\$ 994.00	31/03/2018	8	RUQE760617MG1	18	1	2018	REG	
M01006	RUIZ RODRIGUEZ JOSE MARIA	NTSSA002171	\$ 745.50	31/03/2018	8	RURM800713CP2	18	1	2018	REG	
M01006	RUVALCABA CASTANEDA MAGDALENO	NTSSA001845	\$ 745.50	31/03/2018	8	RUCM58091747A	18	1	2018	REG	
M01006	SALAS ARREOLA ALBERTO	NTSSA000264	\$ 1,550.00	31/03/2018	8	SAAA580414UE8	18	1	2018	REG	
M01006	SALDANA ULLOA EUSEBIO	NTSSA001845	\$ 1,550.00	31/03/2018	8	SAUE800711CM7	18	1	2018	REG	
M01006	SANCHEZ CORREA KAREN VERONICA	NTSSA000935	\$ 1,550.00	31/03/2018	8	SACK790822T45	18	1	2018	REG	
M01006	SANDOVAL AVILA MARTHA ELVIA	NTSSA001063	\$ 824.70	31/03/2018	8	SAAM640920PB1	18	1	2018	REG	
M01006	SANTANA CHAVARIN HORACIO BILMAR	NTSSA001186	\$ 1,550.00	31/03/2018	8	SACH760630M23	18	1	2018	REG	
M01006	SANTIAGO LLAMAS MARIA DEL SAGRARIO	NTSSA002212	\$ 1,550.00	31/03/2018	8	SALS830103H21	18	1	2018	REG	
M01006	SANTOYO RODRIGUEZ CARLOS ENRIQUE	NTSSA002166	\$ 1,550.00	31/03/2018	8	SARC610803VE6	18	1	2018	REG	
M01006	SARTIAGUIN VALENZUELA MARIA TERESA	NTSSA001705	\$ 1,550.00	31/03/2018	8	SAVT740426PT1	18	1	2018	REG	
M01006	SERRANO PARTIDA NOIRA TARCILA	NTSSA002166	\$ 745.50	31/03/2018	8	SEPN8103272R6	18	1	2018	REG	
M01006	TINAJERO ARIAS ANA MARY NOEMI	NTSSA001635	\$ 1,550.00	31/03/2018	8	TIAA750520EK4	18	1	2018	REG	
M01006	TORIZ IBARRA CINTYA MARGARITA	NTSSA000696	\$ 1,550.00	31/03/2018	8	TOIC731125N97	18	1	2018	REG	
M01006	TORRES RAMIREZ LEDA NEREYDA	NTSSA000474	\$ 1,550.00	31/03/2018	8	TORL751215580	18	1	2018	REG	
M01006	TRINIDAD DE LA CRUZ LETICIA	NTSSA001623	\$ 1,550.00	31/03/2018	8	TICL7212224C0	18	1	2018	REG	
M01006	ULLOA CHAVEZ FRANCISCA	NTSSA001623	\$ 1,550.00	31/03/2018	8	UOCF701117BB6	18	1	2018	REG	
M01006	ULLOA CONCHAS JUAN MANUEL	NTSSA002084	\$ 1,550.00	31/03/2018	8	UOCJ800103USA	18	1	2018	REG	
M01006	VALDEZ CORTES PERLA HORTENCIA	NTSSA000252	\$ 745.50	31/03/2018	8	VACP800111BLA	18	1	2018	REG	
M01006	VAZQUEZ HERRERA CLAUDIA KARINA	NTSSA001005	\$ 1,649.40	31/03/2018	8	VAHC770815IL2	18	1	2018	REG	
M01006	VAZQUEZ HERRERA MIRIAM GABRIELA	NTSSA001594	\$ 745.50	31/03/2018	8	VAHM7708157MA	18	1	2018	REG	
M01006	VEGA VELA RUTH ANGELICA	NTSSA001594	\$ 1,550.00	31/03/2018	8	VEVR6407026Q6	18	1	2018	REG	
M01006	VELASCO NUNEZ LILIAN AYDEE	NTSSA000614	\$ 1,550.00	31/03/2018	8	VENL840104PT9	18	1	2018	REG	

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M01006	VELASCO SOLANO CUAUHEMOC	NTSSA000935	\$ 1,550.00	31/03/2018	8	VESC740106FW6	18	1	2018	REG	
M01006	VERA TORRES VICTOR	NTSSA002084	\$ 824.70	31/03/2018	8	VETV620728KI1	18	1	2018	REG	
M01006	VERDIN VILLELA VANESSA YARELY	NTSSA001594	\$ 1,550.00	31/03/2018	8	VEVV811011PG1	18	1	2018	REG	
M01006	VILCHIS LOERA BREZHNEV	NTSSA015081	\$ 1,491.00	31/03/2018	8	VILB720505CC4	18	1	2018	REG	
M01006	VILLA ACOSTA PAZ DEL ALMA	NTSSA000375	\$ 1,550.00	31/03/2018	8	VIAP800124SP9	18	1	2018	REG	
M01006	VILLALOBOS BARBOSA MARIO GUILLERMO	NTSSA001594	\$ 745.50	31/03/2018	8	VIBM810110MH2	18	1	2018	REG	
M01006	VILLARREAL RAMIREZ BERTHA PAOLA	NTSSA001594	\$ 1,550.00	31/03/2018	8	VIRB780712GH6	18	1	2018	REG	
M01006	VIRGEN CASTILLO HANSEL GABRIEL	NTSSA016055	\$ 1,550.00	31/03/2018	8	VICH781225J77	18	1	2018	REG	
M01006	WONG ESCUDERO DANIELA	NTSSA001705	\$ 1,550.00	31/03/2018	8	WOED8107209R4	18	1	2018	REG	
M01006	ZAMORA MARTINEZ FELIPE	NTSSA002072	\$ 1,550.00	31/03/2018	8	ZAMF760821CQ0	18	1	2018	REG	
M01006	ZAMORANO PARTIDA ISRAEL	NTSSA001401	\$ 1,550.00	31/03/2018	8	ZAPI780426810	18	1	2018	REG	
M01006	ZEPEDA CASILLAS SERGIO	NTSSA015081	\$ 745.50	31/03/2018	8	ZECS580421BJ0	18	1	2018	REG	
M01007	AGUILAR PATRON LILIANA	NTSSA015192	\$ 1,430.49	31/03/2018	8	AUPL810929KEA	18	1	2018	REG	
M01007	ARRAMBIDE AYALA MAGDALENA EDUWIGIS	NTSSA000573	\$ 1,430.49	31/03/2018	8	AAAM580404JA8	18	1	2018	REG	
M01007	ARVIZU GOMEZ IVONNE JANETH	NTSSA001652	\$ 1,430.50	31/03/2018	8	AIGI800719GK1	18	1	2018	REG	
M01007	AYON ALATORRE VICTOR SAUL	NTSSA001594	\$ 1,550.00	31/03/2018	8	AOAV7804276T6	18	1	2018	REG	
M01007	BARRERAS RAMIREZ GABRIEL	NTSSA001640	\$ 1,550.00	31/03/2018	8	BARG750324FB1	18	1	2018	REG	
M01007	BECERRA PARTIDA ARICA VENECIA	NTSSA001232	\$ 1,550.00	31/03/2018	8	BEPA791112BJ6	18	1	2018	REG	
M01007	BENITEZ GURROLA XOCHITL NEREYDA	NTSSA001495	\$ 1,550.00	31/03/2018	8	BEGX750422E92	18	1	2018	REG	
M01007	CALDERON ESTRADA DIEGO CRISTOBAL	NTSSA001594	\$ 1,430.50	31/03/2018	8	CAED721229Q31	18	1	2018	REG	
M01007	CAMACHO ALVAREZ SUSANA JUDITH	NTSSA001710	\$ 1,430.50	31/03/2018	8	CAAS750424UR1	18	1	2018	REG	
M01007	CARRILLO PADILLA JOSE LUIS	NTSSA001594	\$ 1,430.50	31/03/2018	8	CAPL8007123C3	18	1	2018	REG	
M01007	CASTELLANOS GONZALEZ ANA LETICIA	NTSSA001710	\$ 1,550.00	31/03/2018	8	CAGX770712N85	18	1	2018	REG	
M01007	DE DIOS ROMANO FRANCISCO JAVIER	NTSSA015122	\$ 1,430.50	31/03/2018	8	DIRF820115UXA	18	1	2018	REG	
M01007	ESQUINCA GARCIA BERENICE	NTSSA001635	\$ 1,550.00	31/03/2018	8	EUGB810612RG4	18	1	2018	REG	
M01007	FERNANDEZ NAVARRO JULIO ANTONIO	NTSSA001821	\$ 1,550.00	31/03/2018	8	FENJ740301MK5	18	1	2018	REG	
M01007	GOMEZ BRAVO ERIKA PAOLA	NTSSA015874	\$ 1,577.91	31/03/2018	8	GOBE820826QA5	18	1	2018	REG	
M01007	GONZALEZ CASTILLO MARIA DEL ROSARIO	NTSSA002002	\$ 1,577.90	31/03/2018	8	GOCR620824380	18	1	2018	REG	
M01007	GONZALEZ FRANCO TOMASA	NTSSA001594	\$ 1,550.00	31/03/2018	8	GOFT720922NL8	18	1	2018	REG	
M01007	GONZALEZ HUIZAR BERTHA	NTSSA016055	\$ 1,550.00	31/03/2018	8	GOHB740108RW1	18	1	2018	REG	
M01007	GONZALEZ MATIARENA DALIA SOLEDAD	NTSSA000573	\$ 1,550.00	31/03/2018	8	GOMD830820JJ4	18	1	2018	REG	
M01007	GONZALEZ RODRIGUEZ FLORENCIA ARACELI	NTSSA000264	\$ 1,577.90	31/03/2018	8	GORF6504214NA	18	1	2018	REG	
M01007	GONZALEZ VIBANCO LUIS ARMANDO	NTSSA015874	\$ 1,577.90	31/03/2018	8	GOVL800129V59	18	1	2018	REG	
M01007	HARO CERVANTES ABRAHAM	NTSSA001710	\$ 2,861.00	31/03/2018	8	HACA820407E55	18	1	2018	REG	
M01007	IBARRA TORRES BLAS ELEAZAR	NTSSA000626	\$ 1,550.00	31/03/2018	8	IATB780528660	18	1	2018	REG	
M01007	JIMENEZ SALES YARENI	NTSSA015122	\$ 1,550.00	31/03/2018	8	JISY7808049W3	18	1	2018	REG	
M01007	JIMENEZ URIBE ELENA	NTSSA015722	\$ 1,550.00	31/03/2018	8	JIUE7203183A4	18	1	2018	REG	
M01007	LOAIZA HERNANDEZ PEDRO DE JESUS	NTSSA001681	\$ 1,430.50	31/03/2018	8	LOHP6712117W9	18	1	2018	REG	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M01007	LOERA ESCOBEDO LEOPOLDO ALONSO	NTSSA015874	\$ 1,577.90	31/03/2018	8	LOEL800910HU7	18	1	2018	REG	
M01007	LOPEZ PONCE MONICA MARGARITA	NTSSA001792	\$ 1,550.00	31/03/2018	8	LOPM720202RV5	18	1	2018	REG	
M01007	LUNA ARANGURE KARLA	NTSSA001005	\$ 1,577.90	31/03/2018	8	LUAK751125Q81	18	1	2018	REG	
M01007	LUNA QUIRARTE CARLOS FRANCISCO	NTSSA001063	\$ 1,577.91	31/03/2018	8	LUQC540513EK8	18	1	2018	REG	
M01007	MACEDO ROMERO ENRIQUE	NTSSA002166	\$ 3,100.00	31/03/2018	8	MARE740831570	18	1	2018	REG	
M01007	MACEDO ROSALES FRANCISCO	NTSSA001676	\$ 1,430.50	31/03/2018	8	MARF571206J45	18	1	2018	REG	
M01007	MARTINEZ VILLEGAS NORMA LUZ	NTSSA001594	\$ 1,430.50	31/03/2018	8	MAVN660101485	18	1	2018	REG	
M01007	MARTINEZ ZAVALA CRISTIAN ADOLFO	NTSSA001681	\$ 1,550.00	31/03/2018	8	MAZC761206B61	18	1	2018	REG	
M01007	MEAVE ARIAS RAFAEL	NTSSA000660	\$ 1,430.50	31/03/2018	8	MEAX4011256I8	18	1	2018	REG	
M01007	MEDINA HUIZAR GEORGINA ELIZABETH	NTSSA001186	\$ 1,430.50	31/03/2018	8	MEHG8509055BA	18	1	2018	REG	
M01007	MEZA BERNAL MARIA ROSAURA	NTSSA001063	\$ 1,577.91	31/03/2018	8	MEBR5406203P6	18	1	2018	REG	
M01007	ORTEGA TORRES ABRAHAM	NTSSA001763	\$ 1,550.00	31/03/2018	8	OETA801018K44	18	1	2018	REG	
M01007	PADILLA RAZURA FERNANDO HORACIO	NTSSA001792	\$ 1,550.00	31/03/2018	8	PARF780227IY4	18	1	2018	REG	
M01007	PEREZ GARCIA DINORAH GUADALUPE	NTSSA015110	\$ 1,550.00	31/03/2018	8	PEGD760617653	18	1	2018	REG	
M01007	PLASCENCIA RIVERA PABLO	NTSSA001186	\$ 1,550.00	31/03/2018	8	PARP800329HE2	18	1	2018	REG	
M01007	RENTERIA GOMEZ JAVIER	NTSSA002166	\$ 1,430.50	31/03/2018	8	REGJ5704111Z4	18	1	2018	REG	
M01007	RIVAS GONZALEZ LILIA GEORGINA	NTSSA001710	\$ 1,550.00	31/03/2018	8	RIGL791104LN4	18	1	2018	REG	
M01007	RODRIGUEZ ALDAMA LETICIA ARACELI	NTSSA001483	\$ 1,430.50	31/03/2018	8	ROAL740201TM3	18	1	2018	REG	
M01007	RODRIGUEZ ASCENCIO PATRICIA IVONNE	NTSSA001722	\$ 1,430.50	31/03/2018	8	ROAP631204I92	18	1	2018	REG	
M01007	RODRIGUEZ LOPEZ JENNY CONCEPCION	NTSSA016055	\$ 1,550.00	31/03/2018	8	ROLJ780424LZ0	18	1	2018	REG	
M01007	RODRIGUEZ RUBIO MARIA DE JESUS	NTSSA001495	\$ 1,430.50	31/03/2018	8	RORM660422R50	18	1	2018	REG	
M01007	RUELAS GUTIERREZ ADRIANA	NTSSA015192	\$ 1,430.49	31/03/2018	8	RUGA620814KQ0	18	1	2018	REG	
M01007	SALAS BUENO ROSENDO	NTSSA000800	\$ 1,577.91	31/03/2018	8	SABR480301LUA	18	1	2018	REG	
M01007	SOTO JUAREZ KARINA YULEIVEE	NTSSA016031	\$ 1,550.00	31/03/2018	8	SOJK810908RT1	18	1	2018	REG	
M01007	VILLEGAS LEYVA FRANCISCA	NTSSA001874	\$ 1,430.50	31/03/2018	8	VILF640902R25	18	1	2018	REG	
M01007	ZEPEDA CASILLAS JOSE FERNANDO	NTSSA000561	\$ 1,430.50	31/03/2018	8	ZECF5909042I8	18	1	2018	REG	
M02001	ACOSTA GARCIA YESICA YANET	NTSSA015105	\$ 1,550.00	31/03/2018	8	AOGY751022KF3	18	1	2018	REG	
M02001	AGUERO PEREZ MAYRA	NTSSA001710	\$ 1,550.00	31/03/2018	8	AUPM770822M73	18	1	2018	REG	
M02001	ALVARADO TIRADO YOLANDA	NTSSA015105	\$ 1,365.40	31/03/2018	8	AATY770522EZA	18	1	2018	REG	
M02001	CAMARENA ORTEGA JUAN CARLOS	NTSSA002166	\$ 1,550.00	31/03/2018	8	CAOJ790403NP1	18	1	2018	REG	
M02001	DELGADO JIMENEZ ELIZABETH	NTSSA002166	\$ 1,550.00	31/03/2018	8	DEJE8004133Y2	18	1	2018	REG	
M02001	ESTRADA RAMIREZ LAURA ELENA	NTSSA015081	\$ 1,550.00	31/03/2018	8	EARL7604287D1	18	1	2018	REG	
M02001	GONZALEZ BERNAL HECTOR IVAN	NTSSA001710	\$ 1,550.00	31/03/2018	8	GOBH810215UK7	18	1	2018	REG	
M02001	HERNANDEZ ROMERO KARINA NOEMI	NTSSA015105	\$ 1,550.00	31/03/2018	8	HERK800508FQ3	18	1	2018	REG	
M02001	LEDESMA BECERRA RAMON FRANCISCO	NTSSA015105	\$ 1,550.00	31/03/2018	8	LEBR831114KQ3	18	1	2018	REG	
M02001	MACIAS MORQUECHO LILIANA	NTSSA015081	\$ 1,550.00	31/03/2018	8	MAML780505RM3	18	1	2018	REG	
M02001	MANCILLAS VAZQUEZ MA ELIZABETH	NTSSA000013	\$ 1,517.70	31/03/2018	8	MAVM6602143B0	18	1	2018	REG	
M02001	MUNOZ RODRIGUEZ MARIA DEL ROSARIO	NTSSA015081	\$ 1,550.00	31/03/2018	8	MURR750318L66	18	1	2018	REG	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02001	MUNOZ SANCHEZ DALILA	NTSSA002084	\$ 1,550.00	31/03/2018	8	MUSD7805244PA	18	1	2018	REG	
M02001	RODRIGUEZ CAMPOS BIANCA MARIA	NTSSA015105	\$ 1,365.40	31/03/2018	8	ROCB791027TXA	18	1	2018	REG	
M02001	SANTANA GARCIA JOSE FRANCISCO	NTSSA015105	\$ 1,550.00	31/03/2018	8	SAGF791225S57	18	1	2018	REG	
M02001	SIERRA RENTERIA KATHYA YANINA	NTSSA015134	\$ 1,550.00	31/03/2018	8	SIRK8105039A6	18	1	2018	REG	
M02001	TOVAR OCAMPO ALBA LUCERO	NTSSA015105	\$ 1,550.00	31/03/2018	8	TOOA781107DI1	18	1	2018	REG	
M02001	VIERA VILLEGAS ALICIA	NTSSA015105	\$ 1,550.00	31/03/2018	8	VIVA8302021Z1	18	1	2018	REG	
M02003	BERNAL MARGARITO CRISTAL ARACELI	NTSSA001710	\$ 1,550.00	31/03/2018	8	BEMC8404301T1	18	1	2018	REG	
M02003	CAMACHO HERNANDEZ BRAYAN	NTSSA000264	\$ 1,550.00	31/03/2018	8	CAHB860209ML9	18	1	2018	REG	
M02003	GOMEZ ROSALES EMA YADIRA	NTSSA016031	\$ 1,550.00	31/03/2018	8	GORE720915520	18	1	2018	REG	
M02003	HERNANDEZ GARRAFA YANNET	NTSSA000474	\$ 959.90	31/03/2018	8	HEGY8002169T7	18	1	2018	REG	
M02003	JIMENEZ CERVANTES JOSE DE JESUS	NTSSA002166	\$ 868.80	31/03/2018	8	JICJ810820LB4	18	1	2018	REG	
M02003	LOMELI MACEDO MAYRA FABIOLA	NTSSA000264	\$ 1,550.00	31/03/2018	8	LOMM750707K75	18	1	2018	REG	
M02003	RAMOS SALAZAR JESUS MIGUEL	NTSSA001710	\$ 1,550.00	31/03/2018	8	RASJ801201SC0	18	1	2018	REG	
M02003	RODRIGUEZ GUTIERREZ BRENDA KARINA	NTSSA015081	\$ 1,550.00	31/03/2018	8	ROGB830705U84	18	1	2018	REG	
M02003	VARGAS MORA REYNA ESMERALDA	NTSSA000800	\$ 959.90	31/03/2018	8	VAMR8301068F5	18	1	2018	REG	
M02003	VERGARA FONSECA FRANCISCO JAVIER	NTSSA002166	\$ 868.80	31/03/2018	8	VEFF8109263R1	18	1	2018	REG	
M02005	ARANDA HERRERA MAURA	NTSSA000474	\$ 1,550.00	31/03/2018	8	AAHM8104027M2	18	1	2018	REG	
M02005	DIAZ ESPINOSA NEPTALI HAZAEL	NTSSA015105	\$ 750.90	31/03/2018	8	DIEN841010QA4	18	1	2018	REG	
M02005	ESPINOZA SALAS ANA LETICIA	NTSSA001186	\$ 375.45	31/03/2018	8	EISA790311JD5	18	1	2018	REG	
M02005	ESTRADA CARRILLO VICTORIA LILIANA	NTSSA002084	\$ 1,550.00	31/03/2018	8	EACV791210DX3	18	1	2018	REG	
M02005	RAMOS RAMOS SUSANA	NTSSA002084	\$ 1,550.00	31/03/2018	8	RARS870326KU2	18	1	2018	REG	
M02006	ARREOLA GARCIA MARIA ANTONIA	NTSSA015874	\$ 1,550.00	31/03/2018	8	AEGA820117AX4	18	1	2018	REG	
M02006	CARRILLO AGUIRRE LUIS ARMANDO	NTSSA002166	\$ 1,550.00	31/03/2018	8	CAAL780619DR7	18	1	2018	REG	
M02006	CRISTERNA CARO PEDRO EDUARDO	NTSSA001845	\$ 1,550.00	31/03/2018	8	CICP720629V53	18	1	2018	REG	
M02006	GOMEZ RODRIGUEZ BALTAZAR	NTSSA001594	\$ 899.00	31/03/2018	8	GORB740106U27	18	1	2018	REG	
M02006	GONZALEZ ABUD GABRIELA	NTSSA002166	\$ 1,550.00	31/03/2018	8	GOAG820917GF3	18	1	2018	REG	
M02006	GUZMAN RODRIGUEZ ANA LORELY	NTSSA001594	\$ 899.00	31/03/2018	8	GURA810914IM2	18	1	2018	REG	
M02006	HERNANDEZ DELGADO TANIA FABIOLA	NTSSA001594	\$ 899.00	31/03/2018	8	HEDT741021CQ7	18	1	2018	REG	
M02006	ISIORDIA RODRIGUEZ MIRIAM ROSAI	NTSSA000800	\$ 990.21	31/03/2018	8	IIRM721222MD2	18	1	2018	REG	
M02006	JIMENEZ SANTIAGO JORGE ANTONIO	NTSSA002166	\$ 1,550.00	31/03/2018	8	JISJ690906494	18	1	2018	REG	
M02006	LOPEZ SILVA MARIA SANTOS	NTSSA001594	\$ 899.00	31/03/2018	8	LOSS840411SJ8	18	1	2018	REG	
M02006	MARAVILLAS RAMIREZ JOSE LUIS	NTSSA001990	\$ 1,550.00	31/03/2018	8	MARL830702MVA	18	1	2018	REG	
M02006	MEDRANO LOPEZ JOSE ALBERTO	NTSSA002166	\$ 1,550.00	31/03/2018	8	MELA8302127B8	18	1	2018	REG	
M02006	MORA REYES ALMA LETICIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	MORA780116FF1	18	1	2018	REG	
M02006	MORA SEGURA CESAR DE JESUS	NTSSA000264	\$ 4,951.00	31/03/2018	8	MOSC820211HG4	18	1	2018	REG	
M02006	MORALES GARCIA BLANCA ELIZABETH	NTSSA002166	\$ 1,550.00	31/03/2018	8	MOGB790630C57	18	1	2018	REG	
M02006	POLANCO GONZALEZ CAROLINA	NTSSA015874	\$ 990.20	31/03/2018	8	POGC800125K5A	18	1	2018	REG	
M02006	RODRIGUEZ ALCANTAR ALFONSO	NTSSA000264	\$ 1,550.00	31/03/2018	8	ROAA800421KA3	18	1	2018	REG	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M02006	SOTERO MATIAS JOSE RENE	NTSSA000660	\$ 1,550.00	31/03/2018	8	SOMR830319D20	18	1	2018	REG	
M02006	VERDIN VALDEZ DELHI ALICIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	VEVD811022SR6	18	1	2018	REG	
M02015	AGUILAR IBARRA ELBA NELINA	NTSSA002306	\$ 1,550.00	31/03/2018	8	AUIE840625NV1	18	1	2018	REG	
M02015	AMPARO LOPEZ ANA LILIA	NTSSA015466	\$ 1,550.00	31/03/2018	8	AALA770726DMA	18	1	2018	REG	
M02015	ARCADIA DELGADO MONICA NAYELI	NTSSA001594	\$ 1,550.00	31/03/2018	8	AADM850524P26	18	1	2018	REG	
M02015	BARRON ALVAREZ PATRICIA	NTSSA015192	\$ 1,280.10	31/03/2018	8	BAAP801126791	18	1	2018	REG	
M02015	BENITEZ VIZARRON AIDA SUSANA	NTSSA015192	\$ 1,550.00	31/03/2018	8	BEVA8203264U2	18	1	2018	REG	
M02015	BORJAS AVILA ROCIO	NTSSA002212	\$ 1,550.00	31/03/2018	8	BOAR841001TD3	18	1	2018	REG	
M02015	CAMACHO GONZALEZ DENYSE JACKELINE	NTSSA001845	\$ 640.05	31/03/2018	8	CAGD82010365A	18	1	2018	REG	
M02015	CAMARGO SALCEDO ROBERTA	NTSSA015192	\$ 1,280.10	31/03/2018	8	CASR821230B20	18	1	2018	REG	
M02015	FLORES GARIBAY ELMA ESMERALDA	NTSSA015232	\$ 707.75	31/03/2018	8	FOGE780323818	18	1	2018	REG	
M02015	FLORES RUIZ NOEMI MIREYA	NTSSA002306	\$ 640.05	31/03/2018	8	FORN7002087I2	18	1	2018	REG	
M02015	GALEANA PEREZ ABRIL SUAD	NTSSA015192	\$ 1,550.00	31/03/2018	8	GAPA781010AD4	18	1	2018	REG	
M02015	HUERTA SANTANA EBLYN GUADALUPE	NTSSA002306	\$ 1,280.10	31/03/2018	8	HUSE810127H21	18	1	2018	REG	
M02015	JAIME ALANIZ IVAN DE JESUS	NTSSA002166	\$ 1,550.00	31/03/2018	8	JAAI831228G66	18	1	2018	REG	
M02015	JIMENEZ AGRAZ NORMA LILIANA	NTSSA002306	\$ 640.05	31/03/2018	8	JIAN641228KB2	18	1	2018	REG	
M02015	LOPEZ MENDOZA LILIANA	NTSSA002306	\$ 1,550.00	31/03/2018	8	LOML760526MR9	18	1	2018	REG	
M02015	MARTINEZ MONTANO PABLO ALBERTO	NTSSA001495	\$ 2,133.50	31/03/2018	8	MAMP830427TC8	18	1	2018	REG	
M02015	MONTES NAVARRO PALOMA ELIZABETH	NTSSA015232	\$ 1,550.00	31/03/2018	8	MONP860914AFA	18	1	2018	REG	
M02015	MORENO ROBLES ROSA MARGARITA	NTSSA001594	\$ 640.05	31/03/2018	8	MORR6510043W9	18	1	2018	REG	
M02015	PARRA ANDRADE DAVID ALEJANDRO	NTSSA002306	\$ 640.05	31/03/2018	8	PAAD831205VB6	18	1	2018	REG	
M02015	PARTIDA SANDOVAL LUISA	NTSSA015192	\$ 426.70	31/03/2018	8	PASL481011BF0	18	1	2018	REG	
M02015	PINEDA BERMUDEZ FRANCIA JACQUELINE	NTSSA002306	\$ 1,550.00	31/03/2018	8	PIBF820731IUA	18	1	2018	REG	
M02015	QUINONEZ MONROY JESSICA ALEJANDRA	NTSSA001710	\$ 1,280.10	31/03/2018	8	QUMJ831025T83	18	1	2018	REG	
M02015	RAMIREZ SANTILLAN MARIA CRISTINA	NTSSA001845	\$ 1,550.00	31/03/2018	8	RASC840724JC1	18	1	2018	REG	
M02015	RANGEL DELGADO KAREN EUGENIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	RADK831010RW4	18	1	2018	REG	
M02015	ROMERO PACHECO FABIOLA GUADALUPE	NTSSA002306	\$ 1,550.00	31/03/2018	8	ROPF821124UQ1	18	1	2018	REG	
M02015	RUELAS MARQUEZ ARIANY JANETH	NTSSA002306	\$ 1,550.00	31/03/2018	8	RUMA800620VD2	18	1	2018	REG	
M02015	WONG ROJAS FRANCISCO JAVIER	NTSSA002306	\$ 1,550.00	31/03/2018	8	WORF760121EK8	18	1	2018	REG	
M02015	ZUNIGA VELAZQUEZ MARIA TERESA	NTSSA015466	\$ 1,550.00	31/03/2018	8	ZUVT831210H76	18	1	2018	REG	
M02019	CANAS ARINO LUIS FERNANDO	NTSSA001594	\$ 1,550.00	31/03/2018	8	CAAL700825KW6	18	1	2018	REG	
M02023	LOPEZ ROSALES JANET VIRIDIANA	NTSSA001594	\$ 1,550.00	31/03/2018	8	LORJ821202TM0	18	1	2018	REG	
M02035	ACOSTA JIMENEZ MINERVA	NTSSA015466	\$ 1,550.00	31/03/2018	8	AOJM790405QR2	18	1	2018	REG	
M02035	ACOSTA MEDRANO ARACELI	NTSSA000561	\$ 1,550.00	31/03/2018	8	AOMA781024R58	18	1	2018	REG	
M02035	AGUIAR GOMEZ GABRIELA	NTSSA002166	\$ 957.21	31/03/2018	8	AUGG770816H47	18	1	2018	REG	
M02035	AGUILAR ESTRADA NORMA DALILA	NTSSA000800	\$ 527.80	31/03/2018	8	AUEN690217468	18	1	2018	REG	
M02035	ALCANTAR QUINTERO CAROLINA	NTSSA001594	\$ 1,550.00	31/03/2018	8	AAQC800406JG4	18	1	2018	REG	
M02035	ALCARAZ CABUTO FRANCISCA	NTSSA001845	\$ 478.60	31/03/2018	8	AACF6712037WA	18	1	2018	REG	

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M02035	ALCARAZ LOPEZ MARIA BELEN	NTSSA001594	\$ 1,550.00	31/03/2018	8	AALB770611L74	18	1	2018	REG
M02035	ALCAUTER GAMINO LILIA	NTSSA000264	\$ 527.80	31/03/2018	8	AAGL660209V84	18	1	2018	REG
M02035	ALVAREZ MURILLO ELOINA	NTSSA002166	\$ 1,550.00	31/03/2018	8	AAME8002182J6	18	1	2018	REG
M02035	ANDRADE DECIDERIO EMMA	NTSSA001594	\$ 478.60	31/03/2018	8	AADE6404053Z4	18	1	2018	REG
M02035	ANDRADE GARCIA VICTOR	NTSSA015466	\$ 638.14	31/03/2018	8	AAGV7808045N3	18	1	2018	REG
M02035	ARANDA HERNANDEZ MARTHA	NTSSA001710	\$ 1,550.00	31/03/2018	8	AAHM700130LU3	18	1	2018	REG
M02035	ARCINIEGA IBARRA MANUELA	NTSSA015204	\$ 1,550.00	31/03/2018	8	AIIM790502KB4	18	1	2018	REG
M02035	ARELLANO GUILLEN ALMA BERENICE	NTSSA001594	\$ 478.60	31/03/2018	8	AEGA7203109D8	18	1	2018	REG
M02035	ARELLANO MUNGUIA LUZ MARIA	NTSSA015163	\$ 1,550.00	31/03/2018	8	AEML6805297J9	18	1	2018	REG
M02035	BANUELOS ENRIQUEZ GLORYLU	NTSSA002084	\$ 1,550.00	31/03/2018	8	BAEG761120BL6	18	1	2018	REG
M02035	BANUELOS ROSALES AURELIA	NTSSA000573	\$ 1,550.00	31/03/2018	8	BARA790130FX6	18	1	2018	REG
M02035	BARRIOS CASTILLO MARIA EMIR	NTSSA002166	\$ 1,550.00	31/03/2018	8	BACE811122GT5	18	1	2018	REG
M02035	BARRIOS TAIZAN MARIA CONCEPCION	NTSSA001331	\$ 1,550.00	31/03/2018	8	BATC760809HC7	18	1	2018	REG
M02035	BECERRA ENRIQUEZ LIDIA IMELDA	NTSSA002055	\$ 1,550.00	31/03/2018	8	BEEL8108026S4	18	1	2018	REG
M02035	BELTRAN CONTRERAS BENITA ADRIANA	NTSSA002101	\$ 1,550.00	31/03/2018	8	BECB830321S45	18	1	2018	REG
M02035	BENITEZ MEDINA YOVANE	NTSSA001495	\$ 1,550.00	31/03/2018	8	BEMY770916PQ6	18	1	2018	REG
M02035	BERMUDEZ ACOSTA ROSA ELENA	NTSSA001594	\$ 478.60	31/03/2018	8	BEAR670222227	18	1	2018	REG
M02035	BERMUDEZ RODRIGUEZ NELVA ONIRIA	NTSSA002265	\$ 1,550.00	31/03/2018	8	BERN770102F31	18	1	2018	REG
M02035	CAMPOS ARELLANO ANA	NTSSA000030	\$ 527.80	31/03/2018	8	CAAA690902EV1	18	1	2018	REG
M02035	CAMPOS GONZALEZ LIUDMILA	NTSSA000066	\$ 1,550.00	31/03/2018	8	CAGL791210FH2	18	1	2018	REG
M02035	CARRILLO AVELAR ERIKA ADRIANA	NTSSA000305	\$ 1,550.00	31/03/2018	8	CAAE831029FJ1	18	1	2018	REG
M02035	CASILLAS RAZURA NORMA TONANCY	NTSSA015146	\$ 1,550.00	31/03/2018	8	CARN741205SWA	18	1	2018	REG
M02035	CASTELLANOS CISNEROS MARTA	NTSSA001594	\$ 1,550.00	31/03/2018	8	CACM7102255U7	18	1	2018	REG
M02035	CASTELLON JARA VERONICA	NTSSA015122	\$ 1,550.00	31/03/2018	8	CAJV781031AL4	18	1	2018	REG
M02035	CEDANO CARRILLO HECTOR ARTURO	NTSSA001594	\$ 478.60	31/03/2018	8	CECH6710116E5	18	1	2018	REG
M02035	CELEDON ALTAMIRANO MARIA CANDELARIA	NTSSA000520	\$ 1,550.00	31/03/2018	8	CEAC770203NR3	18	1	2018	REG
M02035	CERVANTES LOPEZ MONICA	NTSSA000800	\$ 1,550.00	31/03/2018	8	CELM731005193	18	1	2018	REG
M02035	CHAVEZ VIRGEN LORENA ELIZABETH	NTSSA000194	\$ 1,550.00	31/03/2018	8	CAVL750506EZ2	18	1	2018	REG
M02035	CORTEZ OCHOA IZOLDA	NTSSA015466	\$ 1,550.00	31/03/2018	8	COOI790828TN4	18	1	2018	REG
M02035	DE DIOS PACHECO NICOLASA	NTSSA002166	\$ 478.60	31/03/2018	8	DIPN610910354	18	1	2018	REG
M02035	DE LEON MEJIA MARIA ELIZABETH	NTSSA002084	\$ 1,550.00	31/03/2018	8	LEME730113215	18	1	2018	REG
M02035	DE LOS SANTOS NUNEZ FRANCISCA	NTSSA001594	\$ 1,550.00	31/03/2018	8	SANF761203BL5	18	1	2018	REG
M02035	DIAZ GONZALEZ MONICA	NTSSA001005	\$ 1,550.00	31/03/2018	8	DIGM720304MLA	18	1	2018	REG
M02035	DIAZ RODRIGUEZ LETICIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	DIRL741223BF9	18	1	2018	REG
M02035	DUARTE OCHOA ERIKA DINORA	NTSSA001594	\$ 1,550.00	31/03/2018	8	DUOE7806208L4	18	1	2018	REG
M02035	DUENAS GARCIA PATRICIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	DUGP8510114N3	18	1	2018	REG
M02035	ENCARNACION NUNEZ MA EDUWIGES	NTSSA015874	\$ 527.80	31/03/2018	8	EANM630706RS6	18	1	2018	REG
M02035	ESCALANTE BERMUDEZ MARIA ELENA	NTSSA001594	\$ 478.60	31/03/2018	8	EABE6808188D9	18	1	2018	REG

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M02035	ESCALANTE JARAMILLO HILDA LUCIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	EAJH820121SJA	18	1	2018	REG	
M02035	ESPINOZA CRESPO CLAUDIA PATRICIA	NTSSA001594	\$ 478.60	31/03/2018	8	EICC800520FX5	18	1	2018	REG	
M02035	FIGUEROA CARRANZA MARIA LUZ ELENA	NTSSA000474	\$ 1,550.00	31/03/2018	8	FICL751018LI2	18	1	2018	REG	
M02035	FRAGOZA AGUILLARES CESAR MANUEL	NTSSA000264	\$ 1,550.00	31/03/2018	8	FAAC800421250	18	1	2018	REG	
M02035	FRANCO TAPIA FRANCISCA	NTSSA000474	\$ 1,550.00	31/03/2018	8	FATF7501137H3	18	1	2018	REG	
M02035	FRIAS HERNANDEZ MARTINA TERESITA AIDE	NTSSA015192	\$ 638.14	31/03/2018	8	FIHM6511059M7	18	1	2018	REG	
M02035	FUENTES FLORES KARINA	NTSSA001821	\$ 1,550.00	31/03/2018	8	FUFK771107JQ7	18	1	2018	REG	
M02035	GAMEROS CARDENAS OBDULIA GUADALUPE	NTSSA015163	\$ 1,550.00	31/03/2018	8	GACO780826R84	18	1	2018	REG	
M02035	GARCIA JASSO MARIA DE LOS ANGELES	NTSSA001990	\$ 527.80	31/03/2018	8	GAJA631102SK6	18	1	2018	REG	
M02035	GARCIA RODRIGUEZ MARTHA JANET	NTSSA002166	\$ 478.60	31/03/2018	8	GARM750511429	18	1	2018	REG	
M02035	GARCIA VALADEZ ANA LILIA	NTSSA001705	\$ 957.21	31/03/2018	8	GAVA7306232H3	18	1	2018	REG	
M02035	GARIBAY PENA CARMEN AZUCENA	NTSSA002002	\$ 1,550.00	31/03/2018	8	GAPC760224TA8	18	1	2018	REG	
M02035	GARRAFA SANTANA ALMA ANGELICA	NTSSA000556	\$ 1,550.00	31/03/2018	8	GASA790606AE1	18	1	2018	REG	
M02035	GOMEZ HERNANDEZ AMALIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	GOHA680914NJ5	18	1	2018	REG	
M02035	GOMEZ RUIZ MARCIA DANEYLA	NTSSA001594	\$ 1,550.00	31/03/2018	8	GORM780511NZA	18	1	2018	REG	
M02035	GONZALEZ BENITEZ FERNANDO	NTSSA000013	\$ 1,550.00	31/03/2018	8	GOBF7503111M1	18	1	2018	REG	
M02035	GONZALEZ IBARRA LIVIER	NTSSA000474	\$ 1,550.00	31/03/2018	8	GOIL800924JC6	18	1	2018	REG	
M02035	GONZALEZ MONTANO MARIA TERESA DE JESUS	NTSSA000013	\$ 527.80	31/03/2018	8	GOMT680521PK1	18	1	2018	REG	
M02035	GONZALEZ OCHOA MA CRISTINA	NTSSA001594	\$ 1,550.00	31/03/2018	8	GOOC750618AP5	18	1	2018	REG	
M02035	GONZALEZ OROZCO DIANA KAREN	NTSSA002166	\$ 1,550.00	31/03/2018	8	GOOD790519461	18	1	2018	REG	
M02035	GONZALEZ RODRIGUEZ MA DE LOURDEZ	NTSSA015466	\$ 478.60	31/03/2018	8	GORM650206HTA	18	1	2018	REG	
M02035	GUERRERO RODRIGUEZ ROCIO	NTSSA015466	\$ 957.21	31/03/2018	8	GURR800410260	18	1	2018	REG	
M02035	GUTIERREZ CALDERON MARIA DE JESUS	NTSSA001594	\$ 478.60	31/03/2018	8	GUCJ610328II8	18	1	2018	REG	
M02035	HERNANDEZ ISLAS ARACELI	NTSSA015122	\$ 4,466.93	31/03/2018	8	HEIA820219JB6	18	1	2018	REG	
M02035	HERNANDEZ MACEDO MARIA IRENE	NTSSA000276	\$ 703.74	31/03/2018	8	HEMI620405G49	18	1	2018	REG	
M02035	HERNANDEZ RUIZ BRENDA JUDITH	NTSSA000013	\$ 1,550.00	31/03/2018	8	HERB801121CE9	18	1	2018	REG	
M02035	HERRERA GOMEZ MARTHA CLEMENTINA	NTSSA002060	\$ 527.80	31/03/2018	8	HEGM550928MZ7	18	1	2018	REG	
M02035	HERRERA MARTINEZ ARCELIA	NTSSA000013	\$ 1,550.00	31/03/2018	8	HEMA730320M36	18	1	2018	REG	
M02035	HUERTA CARRILLO ZULMA YADIRA	NTSSA001594	\$ 1,550.00	31/03/2018	8	HUCZ790213F71	18	1	2018	REG	
M02035	IYAN VALDIVIA ARACELI ABIGAIL	NTSSA000660	\$ 478.60	31/03/2018	8	IAVA780616A30	18	1	2018	REG	
M02035	JACOBO DAVILA MARIA GUADALUPE	NTSSA000474	\$ 1,550.00	31/03/2018	8	JADG810702JQ2	18	1	2018	REG	
M02035	JACOBO MONCADA MARIA YESENIA	NTSSA000264	\$ 1,550.00	31/03/2018	8	JAMY800130I72	18	1	2018	REG	
M02035	JAUREGUI GARCIA ALMA ROSA	NTSSA002084	\$ 1,550.00	31/03/2018	8	JAGA720122IL5	18	1	2018	REG	
M02035	JIMENEZ MARTINEZ MARIA DE JESUS	NTSSA001862	\$ 478.60	31/03/2018	8	JIMJ730509512	18	1	2018	REG	
M02035	LANGARICA RAMOS NIDIA LORENA	NTSSA002166	\$ 478.60	31/03/2018	8	LARN7010295S2	18	1	2018	REG	
M02035	LARA GLORIA ROBERTO	NTSSA001075	\$ 1,550.00	31/03/2018	8	LAGR791027HA0	18	1	2018	REG	
M02035	LIRA FRANCO MARIA DE LA LUZ ADELA	NTSSA002166	\$ 478.60	31/03/2018	8	LIFL6902105H0	18	1	2018	REG	
M02035	LOPEZ ACUNA YAZMIN ELIZABETH	NTSSA002166	\$ 1,550.00	31/03/2018	8	LOAY7202283N0	18	1	2018	REG	

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M02035	LOPEZ ANGULO PAULA	NTSSA015122	\$ 478.60	31/03/2018	8	LOAP690928UFA	18	1	2018	REG	
M02035	LOPEZ FIGUEROA LETICIA	NTSSA002224	\$ 527.80	31/03/2018	8	LOFL6909084L7	18	1	2018	REG	
M02035	LOPEZ FLORES TERESITA DE JESUS	NTSSA015146	\$ 527.80	31/03/2018	8	LOFT6410031X7	18	1	2018	REG	
M02035	LOPEZ SILVA BRENDA GUADALUPE	NTSSA000474	\$ 1,550.00	31/03/2018	8	LOSB790417CK6	18	1	2018	REG	
M02035	LOZANO PICHARDO MIRNA	NTSSA002166	\$ 1,550.00	31/03/2018	8	LOPM821206UQ7	18	1	2018	REG	
M02035	LUNA AMPARO KARLA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	8	LUAK801013MW5	18	1	2018	REG	
M02035	MAGALLANES MARTINEZ MARIA CONCEPCION	NTSSA015466	\$ 478.60	31/03/2018	8	MAMC721005PB5	18	1	2018	REG	
M02035	MARTINEZ GUERRERO MARIA FRANCISCA	NTSSA016031	\$ 478.60	31/03/2018	8	MAGF680322FV6	18	1	2018	REG	
M02035	MARTINEZ MARTINEZ MA NINFA ANGELES DE LA TRINIDAD	NTSSA002166	\$ 1,550.00	31/03/2018	8	MAMM740513M10	18	1	2018	REG	
M02035	MEDINA GARCIA MA CRUZ	NTSSA015430	\$ 1,550.00	31/03/2018	8	MEGM750503820	18	1	2018	REG	
M02035	MENCIAS JIMENEZ NORMA ASUNCION	NTSSA000544	\$ 1,550.00	31/03/2018	8	MEJN781027T94	18	1	2018	REG	
M02035	MESEGUER GARCIA CECILIA LIZBETH	NTSSA000264	\$ 1,550.00	31/03/2018	8	MEGC80112217A	18	1	2018	REG	
M02035	MEZA AGUILLARES REYNA CAREM	NTSSA002166	\$ 478.60	31/03/2018	8	MEAX840628J60	18	1	2018	REG	
M02035	MEZA MEZA MA HUMBERTA	NTSSA001635	\$ 638.14	31/03/2018	8	MEMM700325EN7	18	1	2018	REG	
M02035	MEZA PADILLA BRIZA FABIOLA	NTSSA001594	\$ 1,550.00	31/03/2018	8	MEPB771111441	18	1	2018	REG	
M02035	MILLAN IBANEZ MIREYA	NTSSA001594	\$ 1,550.00	31/03/2018	8	MIIM780422AN1	18	1	2018	REG	
M02035	MONROY GONZALEZ LILIA ESTHER	NTSSA015122	\$ 478.60	31/03/2018	8	MOGL680108NQ3	18	1	2018	REG	
M02035	MONTES RUBIO DEYCI ELIZABETH	NTSSA000264	\$ 1,550.00	31/03/2018	8	MORD8105025N7	18	1	2018	REG	
M02035	MORALES LERMA ENRIQUETA	NTSSA000544	\$ 478.60	31/03/2018	8	MOLE6610108U9	18	1	2018	REG	
M02035	MORENO MACIAS VERONICA ESMERALDA	NTSSA002212	\$ 1,550.00	31/03/2018	8	MOMV790325SI9	18	1	2018	REG	
M02035	NAVARRETE VILLARREAL RAMONA	NTSSA001664	\$ 5,105.06	31/03/2018	8	NAVR651125K57	18	1	2018	REG	
M02035	NAVARRO GARCIA KARLA VICTORIA	NTSSA001594	\$ 478.60	31/03/2018	8	NAGK751104Q63	18	1	2018	REG	
M02035	OCEGUEDA CASTANEDA ANA DALILA	NTSSA001594	\$ 1,550.00	31/03/2018	8	OECA790818MG2	18	1	2018	REG	
M02035	OCHOA TIZNADO LUZ MARIA	NTSSA000474	\$ 1,550.00	31/03/2018	8	OOTL760316210	18	1	2018	REG	
M02035	ORNELAS BURGUENO VERONICA	NTSSA015110	\$ 1,550.00	31/03/2018	8	OEBV730201IB9	18	1	2018	REG	
M02035	OROZCO TORRES MIRIAM	NTSSA016055	\$ 1,550.00	31/03/2018	8	OOTM801104HK8	18	1	2018	REG	
M02035	ORTEGA RUELAS ELI LOURDES	NTSSA001594	\$ 1,550.00	31/03/2018	8	OERE7504099P5	18	1	2018	REG	
M02035	PADILLA REYES RUTH ZORAYA	NTSSA001594	\$ 1,550.00	31/03/2018	8	PARR760704U95	18	1	2018	REG	
M02035	PAREDES FLORES MA CANDELARIA	NTSSA016043	\$ 478.60	31/03/2018	8	PAFM590201T95	18	1	2018	REG	
M02035	PARRA LUNA LEOBARDA	NTSSA000800	\$ 1,550.00	31/03/2018	8	PALL800518MD3	18	1	2018	REG	
M02035	PARRA NAVARRO LOURDES EVELIA	NTSSA016031	\$ 1,550.00	31/03/2018	8	PANL700709455	18	1	2018	REG	
M02035	PLATA ROJAS PERLA JANET	NTSSA001594	\$ 1,550.00	31/03/2018	8	PARP7805093F7	18	1	2018	REG	
M02035	POLANCO CASTANEDA COPITZY GUADALUPE	NTSSA001495	\$ 1,550.00	31/03/2018	8	POCC790409FH2	18	1	2018	REG	
M02035	QUINONEZ PARTIDA VICENTA	NTSSA001594	\$ 478.60	31/03/2018	8	QUPV800311N93	18	1	2018	REG	
M02035	RAMIREZ AHUMADA ARCELIA DEL CARMEN	NTSSA001594	\$ 478.60	31/03/2018	8	RAAA750719345	18	1	2018	REG	
M02035	RAMIREZ DURAN YADIRA	NTSSA000800	\$ 1,550.00	31/03/2018	8	RADY770828UI5	18	1	2018	REG	
M02035	RAMIREZ LANDA MIRIAM DANIELA	NTSSA002171	\$ 1,550.00	31/03/2018	8	RALM830123B67	18	1	2018	REG	
M02035	RAMIREZ PEREZ EVELIA	NTSSA001594	\$ 478.60	31/03/2018	8	RAPE7504107A6	18	1	2018	REG	

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M02035	RAMIREZ RODRIGUEZ MARIA DEL PILAR BERENICE	NTSSA015163	\$ 1,550.00	31/03/2018	8	RARP771012QR3	18	1	2018	REG	
M02035	RAMIREZ RODRIGUEZ YOLANDA	NTSSA001676	\$ 478.60	31/03/2018	8	RARY670915G74	18	1	2018	REG	
M02035	RAMIREZ RUIZ LAURA ELENA	NTSSA001594	\$ 1,550.00	31/03/2018	8	RARL770603MC6	18	1	2018	REG	
M02035	RENERIA QUINTANO MARIA ESTELA	NTSSA015122	\$ 478.60	31/03/2018	8	REQE6605076G9	18	1	2018	REG	
M02035	REUCHON LOPEZ MARIA DEL CARMEN	NTSSA000800	\$ 1,550.00	31/03/2018	8	RELC780807TZ6	18	1	2018	REG	
M02035	REYNAGA PINEDA MARIA DE LOURDES	NTSSA015134	\$ 1,550.00	31/03/2018	8	REPL670511SR0	18	1	2018	REG	
M02035	RIOS VILLA LIZELA NOEMI	NTSSA015076	\$ 319.07	31/03/2018	8	RIVL740907680	18	1	2018	REG	
M02035	RIVERA URIBE ARACELI	NTSSA002166	\$ 957.21	31/03/2018	8	RIUA790624ER4	18	1	2018	REG	
M02035	ROBLES MARTINEZ ROSA DEL CARMEN	NTSSA000474	\$ 527.80	31/03/2018	8	ROMR800909AH7	18	1	2018	REG	
M02035	RODRIGUEZ BRANSFORD ELVIA	NTSSA001594	\$ 478.60	31/03/2018	8	ROBE7406113Y0	18	1	2018	REG	
M02035	RODRIGUEZ LORA MARIA SILVESTRA	NTSSA001845	\$ 478.60	31/03/2018	8	ROLS690521QM5	18	1	2018	REG	
M02035	RODRIGUEZ SANCHEZ ADRIANA	NTSSA002306	\$ 1,550.00	31/03/2018	8	ROSA760909LQ7	18	1	2018	REG	
M02035	ROSALES PACHECO CUAUHEMOC	NTSSA000573	\$ 914.21	31/03/2018	8	ROPC790404U8A	18	1	2018	REG	
M02035	ROSALES RAMOS ROSALINA	NTSSA000935	\$ 478.60	31/03/2018	8	RORR511215QY7	18	1	2018	REG	
M02035	RUIZ URIBE HECTOR ARMANDO	NTSSA015466	\$ 5,105.07	31/03/2018	8	RUUH750612PN6	18	1	2018	REG	
M02035	SALAS LOPEZ MA DE JESUS	NTSSA001845	\$ 478.60	31/03/2018	8	SALJ690222A66	18	1	2018	REG	
M02035	SALAZAR CELEDON MARIA ERENDIRA	NTSSA001594	\$ 1,550.00	31/03/2018	8	SACE780313GX9	18	1	2018	REG	
M02035	SALVADOR HERNANDEZ ELVA ADELINA	NTSSA001396	\$ 1,550.00	31/03/2018	8	SAHE810112KR6	18	1	2018	REG	
M02035	SANCHEZ ARELLANO ANGELA MARIA	NTSSA002166	\$ 478.60	31/03/2018	8	SAAA691001SF7	18	1	2018	REG	
M02035	SANCHEZ BARRON LETICIA	NTSSA000935	\$ 478.60	31/03/2018	8	SABL580923JN6	18	1	2018	REG	
M02035	SANDOVAL MEJIA DULCE ARELI	NTSSA000800	\$ 1,550.00	31/03/2018	8	SAMD8006117W5	18	1	2018	REG	
M02035	SANDOVAL PEREZ ELIZABETH	NTSSA000375	\$ 1,550.00	31/03/2018	8	SAPE8309028A8	18	1	2018	REG	
M02035	SARABIA SERRATOS MARIA GUADALUPE	NTSSA001360	\$ 1,550.00	31/03/2018	8	SASG720511LT4	18	1	2018	REG	
M02035	SERRANO ZARATE EDELMIRA	NTSSA002166	\$ 1,550.00	31/03/2018	8	SEZE750910UN4	18	1	2018	REG	
M02035	SOTO CHAVEZ VERONICA	NTSSA001594	\$ 1,550.00	31/03/2018	8	SOCV741210IJ2	18	1	2018	REG	
M02035	SOTO PONCE LUZ ISIDRA	NTSSA000800	\$ 1,550.00	31/03/2018	8	SOPL770510PS0	18	1	2018	REG	
M02035	TIRADO LEDESMA TERESA DE JESUS	NTSSA001536	\$ 1,550.00	31/03/2018	8	TILT770320S39	18	1	2018	REG	
M02035	TORRES VILLELA VICTORIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	TOVV770623BP4	18	1	2018	REG	
M02035	TOVAR CRUZ EDGAR ALONSO	NTSSA002166	\$ 1,550.00	31/03/2018	8	TOCE781012177	18	1	2018	REG	
M02035	TOVAR RODRIGUEZ MARIA LIZBETH	NTSSA002166	\$ 478.60	31/03/2018	8	TORL820628SR1	18	1	2018	REG	
M02035	TOYODA CHAVEZ VERONICA LILIANA	NTSSA000836	\$ 527.80	31/03/2018	8	TOCV7302035Y4	18	1	2018	REG	
M02035	VALENZUELA RIVERA MARIA JUDITH	NTSSA000894	\$ 1,550.00	31/03/2018	8	VARJ711107BT4	18	1	2018	REG	
M02035	VARGAS TOVAR MIREYA	NTSSA001594	\$ 478.60	31/03/2018	8	VATM770320E28	18	1	2018	REG	
M02035	VAZQUEZ CAMACHO ROSA LIDIA	NTSSA001594	\$ 478.60	31/03/2018	8	VACR611214F56	18	1	2018	REG	
M02035	VILLANUEVA RENTERIA VERONICA	NTSSA000573	\$ 957.21	31/03/2018	8	VIRV7605076X3	18	1	2018	REG	
M02035	VILLARREAL FLORES MARTHA PATRICIA	NTSSA001594	\$ 478.60	31/03/2018	8	VIFM680810L62	18	1	2018	REG	
M02035	VILLAVICENCIO CASTANEDA MARIA ESTHER	NTSSA001594	\$ 1,550.00	31/03/2018	8	VICE760430117	18	1	2018	REG	
M02035	VILLELA VALDIVIA ADELAIDA GUADALUPE	NTSSA000800	\$ 1,550.00	31/03/2018	8	VIVA800823LZ3	18	1	2018	REG	

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M02035	VIRGEN CASTILLO ELISA	NTSSA000264	\$ 1,550.00	31/03/2018	8	VICE800420DG8	18	1	2018	REG	
M02035	VIRGEN OSORIO JOSEFINA	NTSSA015466	\$ 478.60	31/03/2018	8	VIOJ630316B18	18	1	2018	REG	
M02035	ZURITA RENTERIA LOURDES PATRICIA	NTSSA001640	\$ 1,550.00	31/03/2018	8	ZURL731025DW8	18	1	2018	REG	
M02036	AGUILAR MEJIA SUSANA GRISELDA	NTSSA015122	\$ 1,550.00	31/03/2018	8	AUMS7110055W8	18	1	2018	REG	
M02036	AGUILAR RAMIREZ FERNANDO	NTSSA001092	\$ 1,550.00	31/03/2018	8	AURF820605HW0	18	1	2018	REG	
M02036	AGUIRRE NIEVES MARIA DE LOS ANGELES	NTSSA001611	\$ 1,550.00	31/03/2018	8	AUNA850805ENA	18	1	2018	REG	
M02036	ALCANTAR ESTRADA ALMA ANGELINA	NTSSA001640	\$ 414.10	31/03/2018	8	AAEA700419FU9	18	1	2018	REG	
M02036	ALCARAZ LOPEZ MARIA GETRUDIS	NTSSA002166	\$ 828.21	31/03/2018	8	AALG810801UM3	18	1	2018	REG	
M02036	ALTAMIRANO COVARRUBIAS CRISTINA	NTSSA002055	\$ 1,550.00	31/03/2018	8	AACC781109JR1	18	1	2018	REG	
M02036	ALVARADO FERNANDEZ IVONNE MARIA	NTSSA016055	\$ 276.07	31/03/2018	8	AAFI750331967	18	1	2018	REG	
M02036	ALVAREZ CRUZ MONICA GRACIELA	NTSSA015192	\$ 1,550.00	31/03/2018	8	AACM740504SM6	18	1	2018	REG	
M02036	ALVAREZ GARCIA NADIA GUADALUPE	NTSSA001821	\$ 3,100.00	31/03/2018	8	AAGN8007259H8	18	1	2018	REG	
M02036	ALVAREZ SAMANIEGO LILIANA ELIZABETH	NTSSA001186	\$ 1,550.00	31/03/2018	8	AASL841120F14	18	1	2018	REG	
M02036	AMPARO ARTEAGA DULCE MARIA	NTSSA015110	\$ 1,550.00	31/03/2018	8	AAAD810311J81	18	1	2018	REG	
M02036	ANGULO HERNANDEZ LIGIA ADALIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	AUHL800502AV8	18	1	2018	REG	
M02036	AQUINO ANAYA MARIA MARGARITA	NTSSA000544	\$ 1,550.00	31/03/2018	8	AUAM821016I45	18	1	2018	REG	
M02036	AQUINO RAMIREZ ANA MARIA	NTSSA002002	\$ 1,550.00	31/03/2018	8	AURA8311208YA	18	1	2018	REG	
M02036	ARAMBULA GARCIA CLAUDIA LISSETTE	NTSSA002166	\$ 1,550.00	31/03/2018	8	AAGC8104134E8	18	1	2018	REG	
M02036	ARCE BAYARDO OMAR ALEJANDRO	NTSSA000346	\$ 1,550.00	31/03/2018	8	AEB0850707LZ4	18	1	2018	REG	
M02036	AVILA RODRIGUEZ MONICA LILIANA	NTSSA000153	\$ 1,550.00	31/03/2018	8	AIRM8710259I9	18	1	2018	REG	
M02036	BERMUDEZ VELAZQUEZ LENNY BEATRIZ	NTSSA001594	\$ 828.21	31/03/2018	8	BEVL761024MD2	18	1	2018	REG	
M02036	BERNAL GONZALEZ MARIA DEL SOCORRO	NTSSA016043	\$ 414.10	31/03/2018	8	BEGS700420R18	18	1	2018	REG	
M02036	BETANCOURT RAMIREZ ELVIA MIREYA	NTSSA001594	\$ 1,550.00	31/03/2018	8	BERE840904363	18	1	2018	REG	
M02036	BRISENO RODRIGUEZ ROBERTO	NTSSA002212	\$ 1,550.00	31/03/2018	8	BIRR710919KW4	18	1	2018	REG	
M02036	CABRERA VERGARA FERNANDO	NTSSA001734	\$ 1,550.00	31/03/2018	8	CAVF790427RQ9	18	1	2018	REG	
M02036	CALOCA CARLOS NANCY	NTSSA015192	\$ 1,550.00	31/03/2018	8	CACN780722EM2	18	1	2018	REG	
M02036	CAMACHO CHAVEZ NIDIA NOEMI	NTSSA015466	\$ 1,550.00	31/03/2018	8	CACN820128LR9	18	1	2018	REG	
M02036	CAMACHO GOMEZ NAYANCI	NTSSA001594	\$ 552.14	31/03/2018	8	CAGN7404284W3	18	1	2018	REG	
M02036	CAMACHO HERNANDEZ JOSE ALFREDO	NTSSA002166	\$ 414.10	31/03/2018	8	CAHA831027CU1	18	1	2018	REG	
M02036	CAMACHO HUESO PETRA	NTSSA000264	\$ 927.00	31/03/2018	8	CAHP610812S96	18	1	2018	REG	
M02036	CAMARENA GAVINO VIANA ELIZABETH	NTSSA002166	\$ 1,550.00	31/03/2018	8	CAGV821019JQ4	18	1	2018	REG	
M02036	CARDONA ECHAURI ANA CAROLINA	NTSSA015134	\$ 463.50	31/03/2018	8	CAEA671125UQ6	18	1	2018	REG	
M02036	CASILLAS AYON MARIA GUADALUPE	NTSSA016031	\$ 1,550.00	31/03/2018	8	CAAG8212181S8	18	1	2018	REG	
M02036	CASTELLANO AGUAYO SALVADOR	NTSSA002171	\$ 828.21	31/03/2018	8	CAAS760804K96	18	1	2018	REG	
M02036	CASTELLANOS CARRILLO TERESA LEONOR	NTSSA001005	\$ 927.00	31/03/2018	8	CACT591009F78	18	1	2018	REG	
M02036	CEJA ROJAS MARIA ELVA	NTSSA002166	\$ 1,550.00	31/03/2018	8	CERE800708HBA	18	1	2018	REG	
M02036	CEJA VALDEZ JOSE RAFAEL	NTSSA001425	\$ 1,550.00	31/03/2018	8	CEVR800228LQ0	18	1	2018	REG	
M02036	CELEDON DUARTE MARCO ANTONIO	NTSSA001220	\$ 1,550.00	31/03/2018	8	CEDM770319CT7	18	1	2018	REG	

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M02036	CENICEROS GARCIA JUANA	NTSSA015122	\$ 1,550.00	31/03/2018	8	CEGJ800624664	18	1	2018	REG	
M02036	CERVANTES CARRILLO DIANA SAMANTHA	NTSSA015134	\$ 1,550.00	31/03/2018	8	CECD830520UQ0	18	1	2018	REG	
M02036	CHANES MARMOLEJO CARLOS ANTONIO	NTSSA000696	\$ 1,550.00	31/03/2018	8	CAMC861126SR9	18	1	2018	REG	
M02036	CHAVEZ HERNANDEZ CANDELARIA JUDITH	NTSSA001594	\$ 1,550.00	31/03/2018	8	CAHC820202EF7	18	1	2018	REG	
M02036	CHAVEZ SOLIS MAIDEE LUCERO	NTSSA001594	\$ 1,550.00	31/03/2018	8	CASM8102213N3	18	1	2018	REG	
M02036	CHAVEZ VILLEGAS JESUS GUADALUPE	NTSSA002096	\$ 1,550.00	31/03/2018	8	CAVJ830105GR1	18	1	2018	REG	
M02036	CHAVEZ ZAMBRANO LUZ ERENDIDA	NTSSA001594	\$ 1,550.00	31/03/2018	8	CAZL850902NFO	18	1	2018	REG	
M02036	CRISTOBAL CARLOS NOE	NTSSA015425	\$ 1,550.00	31/03/2018	8	CICN7908136H4	18	1	2018	REG	
M02036	DAMACIO LOPEZ ALMA NOIRA	NTSSA002096	\$ 1,550.00	31/03/2018	8	DALA781031J9A	18	1	2018	REG	
M02036	DE LA ROSA GARCIA HERLINDA VERONICA	NTSSA015122	\$ 1,550.00	31/03/2018	8	ROGH801103B71	18	1	2018	REG	
M02036	DELGADILLO PEREZ BRISA NAYUTL	NTSSA000264	\$ 1,550.00	31/03/2018	8	DEPB8307263N8	18	1	2018	REG	
M02036	DELGADO MONTALVO ARACELI	NTSSA000264	\$ 1,550.00	31/03/2018	8	DEMA790703AR3	18	1	2018	REG	
M02036	DIAZ MAGALLANES MARIA GABRIELA	NTSSA002166	\$ 414.10	31/03/2018	8	DIMG830308RT1	18	1	2018	REG	
M02036	DIAZ OCHOA GABRIELA OLIVIA	NTSSA001623	\$ 1,550.00	31/03/2018	8	DIOG730324456	18	1	2018	REG	
M02036	DIAZ QUINTERO GLORIA ESTELA	NTSSA002166	\$ 1,550.00	31/03/2018	8	DIQG7304212L8	18	1	2018	REG	
M02036	DOMINGUEZ CAMARENA NOE	NTSSA000474	\$ 1,550.00	31/03/2018	8	DOCN811031LW1	18	1	2018	REG	
M02036	DURAN HERNANDEZ MAYRA CONCEPCION	NTSSA016043	\$ 1,550.00	31/03/2018	8	DUHM800508NB4	18	1	2018	REG	
M02036	ENRIQUEZ GONZALEZ CECILIA	NTSSA001862	\$ 1,550.00	31/03/2018	8	EIGC810710AW7	18	1	2018	REG	
M02036	ESCOBAR GONZALEZ OSCAR IVAN	NTSSA001594	\$ 1,550.00	31/03/2018	8	EOGO790219IW5	18	1	2018	REG	
M02036	ESPINO FLORES DINA	NTSSA001594	\$ 1,550.00	31/03/2018	8	EIFD7409138VA	18	1	2018	REG	
M02036	ESPINOZA SALAZAR JUAN	NTSSA002171	\$ 1,550.00	31/03/2018	8	EISJ850913CV9	18	1	2018	REG	
M02036	ESPINOZA SALAZAR JUAN CARLOS	NTSSA015134	\$ 1,550.00	31/03/2018	8	EISJ780305FL7	18	1	2018	REG	
M02036	ESQUEDA COVARRUBIAS BERTHA GUADALUPE	NTSSA000573	\$ 1,550.00	31/03/2018	8	EUCB7712052B8	18	1	2018	REG	
M02036	ESTRADA DE DIOS KARLA	NTSSA002166	\$ 1,550.00	31/03/2018	8	EADK810928LU0	18	1	2018	REG	
M02036	ESTRADA DIAZ GRISELDA	NTSSA002195	\$ 1,550.00	31/03/2018	8	EADG730106A74	18	1	2018	REG	
M02036	ESTRADA YANEZ ALMA KARINA	NTSSA002166	\$ 1,550.00	31/03/2018	8	EAYA750312AQ7	18	1	2018	REG	
M02036	FLORES JIMENEZ AURORA	NTSSA015122	\$ 1,550.00	31/03/2018	8	FOJA8307294A3	18	1	2018	REG	
M02036	FLORES LLAMAS JOSEFINA	NTSSA002002	\$ 1,550.00	31/03/2018	8	FOLI8311124A8	18	1	2018	REG	
M02036	FRANQUEZ AQUINO ANA BERTHA	NTSSA000590	\$ 1,550.00	31/03/2018	8	FAAA771202R39	18	1	2018	REG	
M02036	FRANQUEZ MARTINEZ CITLALLI ANAY	NTSSA000800	\$ 1,550.00	31/03/2018	8	FAMC900110Q83	18	1	2018	REG	
M02036	FRAUSTO RODRIGUEZ OBDULIA	NTSSA001594	\$ 414.10	31/03/2018	8	FARO840611SL4	18	1	2018	REG	
M02036	FUENTES DE DIOS MARIA DEL CARMEN	NTSSA001990	\$ 463.50	31/03/2018	8	FUDC700905GJ3	18	1	2018	REG	
M02036	GALLARDO BURGARA YESSIKA ELIZABETH	NTSSA000264	\$ 1,550.00	31/03/2018	8	GABY810804DD4	18	1	2018	REG	
M02036	GARAY DE DIOS EFRAIN MARTIN	NTSSA000800	\$ 1,550.00	31/03/2018	8	GADE811103FJ4	18	1	2018	REG	
M02036	GARCIA ALCARAZ SUZIM JANAHI	NTSSA001541	\$ 1,550.00	31/03/2018	8	GAAS910913RW7	18	1	2018	REG	
M02036	GARCIA ARROYO YESICA MARLEN	NTSSA015134	\$ 1,550.00	31/03/2018	8	GAAY821115SE5	18	1	2018	REG	
M02036	GARCIA BRAVO MA LUISA	NTSSA002171	\$ 1,550.00	31/03/2018	8	GABM790430RQ9	18	1	2018	REG	
M02036	GARCIA DIAZ BELLA AURORA	NTSSA001990	\$ 1,550.00	31/03/2018	8	GADB800813G12	18	1	2018	REG	

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M02036	GARCIA FLORES MARTHA ELENA	NTSSA001594	\$ 414.10	31/03/2018	8	GAFM811202TG4	18	1	2018	REG	
M02036	GARCIA SOLIS NADIA PAOLA	NTSSA002171	\$ 1,550.00	31/03/2018	8	GASN8203136Q6	18	1	2018	REG	
M02036	GARCIA SUAREZ YADIRA	NTSSA002166	\$ 1,550.00	31/03/2018	8	GASY800425E28	18	1	2018	REG	
M02036	GOMEZ REYES ARACELI	NTSSA000800	\$ 1,550.00	31/03/2018	8	GORA780801ET2	18	1	2018	REG	
M02036	GONZALEZ ISLAS ALMA DELIA	NTSSA001710	\$ 414.10	31/03/2018	8	GOIA751028MH9	18	1	2018	REG	
M02036	GONZALEZ MONTANO BEATRIZ	NTSSA001495	\$ 552.14	31/03/2018	8	GOMB810310JM3	18	1	2018	REG	
M02036	GONZALEZ PEREZ JOSEFINA AZUCENA	NTSSA000800	\$ 1,550.00	31/03/2018	8	GOPI800319UH1	18	1	2018	REG	
M02036	GONZALEZ RAMIREZ GLADYS	NTSSA001495	\$ 1,550.00	31/03/2018	8	GORG810304VD9	18	1	2018	REG	
M02036	GONZALEZ ROSALES MARIA DEL REFUGIO	NTSSA001681	\$ 1,550.00	31/03/2018	8	GORR7912253S6	18	1	2018	REG	
M02036	GONZALEZ VELAZQUEZ ROSA ELENA	NTSSA016031	\$ 1,550.00	31/03/2018	8	GOVR820830RB0	18	1	2018	REG	
M02036	GONZALEZ ZEPEDA ADRIANA ELIZABETH	NTSSA002084	\$ 1,550.00	31/03/2018	8	GOZA831013RB2	18	1	2018	REG	
M02036	GUARDADO GALVAN PATRICIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	GUGP811006GN0	18	1	2018	REG	
M02036	GUDINO CARRILLO DANAIDAE	NTSSA002166	\$ 1,550.00	31/03/2018	8	GUCD801202P63	18	1	2018	REG	
M02036	GURROLA PIMENTEL NORMA NOEMI	NTSSA000375	\$ 828.21	31/03/2018	8	GUPN741211F52	18	1	2018	REG	
M02036	GUTIERREZ SANCHEZ MARTHA ALICIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	GUSM760117HM0	18	1	2018	REG	
M02036	HARO RAMIREZ CLAUDIA ISABEL	NTSSA015122	\$ 1,550.00	31/03/2018	8	HARC770418AU4	18	1	2018	REG	
M02036	HERNANDEZ ALTAMIRANO CECILIA VIANEY	NTSSA001005	\$ 1,550.00	31/03/2018	8	HEAC811019PC9	18	1	2018	REG	
M02036	HERNANDEZ ALVAREZ LUISA ADRIANA	NTSSA001664	\$ 1,550.00	31/03/2018	8	HEAL7712247C6	18	1	2018	REG	
M02036	HERNANDEZ GARRAFA VERONICA	NTSSA000556	\$ 1,550.00	31/03/2018	8	HEGV850822P97	18	1	2018	REG	
M02036	HERNANDEZ GONZALEZ IRAZU INDIRA	NTSSA001594	\$ 1,550.00	31/03/2018	8	HEGI830810NY1	18	1	2018	REG	
M02036	HERNANDEZ RUVALCABA ROCIO	NTSSA001051	\$ 1,550.00	31/03/2018	8	HERR780607F91	18	1	2018	REG	
M02036	HERRERA RAMIREZ KARINA	NTSSA001413	\$ 1,550.00	31/03/2018	8	HERK810214HJ1	18	1	2018	REG	
M02036	HUITRON OLVERA ALBERTO	NTSSA002166	\$ 1,550.00	31/03/2018	8	HUOA820929EXA	18	1	2018	REG	
M02036	JACOBO RAMIREZ KARLA MARISOL	NTSSA000841	\$ 1,550.00	31/03/2018	8	JARK790422G86	18	1	2018	REG	
M02036	JACOBO SOLIS ANA MAIRA	NTSSA000165	\$ 1,550.00	31/03/2018	8	JASA860105M46	18	1	2018	REG	
M02036	JAIME ESTRADA ANA ELVIRA	NTSSA002166	\$ 1,550.00	31/03/2018	8	JAEA750726517	18	1	2018	REG	
M02036	JIMENEZ ESQUIVEL ANA MARIA	NTSSA015122	\$ 1,550.00	31/03/2018	8	JIEA790510D25	18	1	2018	REG	
M02036	JIMENEZ GARCIA ELOISA	NTSSA002212	\$ 1,550.00	31/03/2018	8	JIGE741226EP2	18	1	2018	REG	
M02036	JIMENEZ RIOS CARINA DEL CARMEN	NTSSA002166	\$ 1,550.00	31/03/2018	8	JIRC790310T99	18	1	2018	REG	
M02036	LARA IBARRA CYNTIA	NTSSA000182	\$ 414.10	31/03/2018	8	LAIC830329TV9	18	1	2018	REG	
M02036	LEDESMA FLORES JACQUELINE	NTSSA001594	\$ 414.10	31/03/2018	8	LEFJ680629PG5	18	1	2018	REG	
M02036	LEDESMA GARCIA SERGIO OMAR	NTSSA002166	\$ 1,550.00	31/03/2018	8	LEGS870117NZ6	18	1	2018	REG	
M02036	LEDEZMA LLAMAS MAYRA LEONOR	NTSSA002171	\$ 1,550.00	31/03/2018	8	LELM8206284LA	18	1	2018	REG	
M02036	LEMUS DURAN KENIA GABRIELA	NTSSA015874	\$ 1,550.00	31/03/2018	8	LEDK790915JR0	18	1	2018	REG	
M02036	LOPEZ ALVAREZ YOLANDA	NTSSA000660	\$ 1,550.00	31/03/2018	8	LOAY820603QQ5	18	1	2018	REG	
M02036	LOPEZ CARRILLO TERESA	NTSSA001652	\$ 276.07	31/03/2018	8	LOCT781220TQ4	18	1	2018	REG	
M02036	LOPEZ CARRILLO YADIRA	NTSSA000800	\$ 1,550.00	31/03/2018	8	LOCY810107644	18	1	2018	REG	
M02036	LOPEZ CORONADO MELISSA LIBIER	NTSSA001763	\$ 1,550.00	31/03/2018	8	LOCM7608133A3	18	1	2018	REG	

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M02036	LOPEZ LOPEZ JOSEFINA GUADALUPE	NTSSA001553	\$ 1,550.00	31/03/2018	8	LOLJ8006277I2	18	1	2018	REG	
M02036	LOPEZ ROSALES MAGOLIA	NTSSA001553	\$ 1,550.00	31/03/2018	8	LORM730701K8A	18	1	2018	REG	
M02036	LOPEZ SANCHEZ ROSARIO ADRIANA	NTSSA000264	\$ 1,550.00	31/03/2018	8	LOSR7809137KA	18	1	2018	REG	
M02036	LOPEZ YOUNG HAYDEE YAZMIN	NTSSA000660	\$ 552.14	31/03/2018	8	LOYH7709285J1	18	1	2018	REG	
M02036	LUQUIN LOPEZ VIRGINIA	NTSSA000906	\$ 1,550.00	31/03/2018	8	LULV790104M78	18	1	2018	REG	
M02036	MARIN ESTRADA BERTHA JAZMIN	NTSSA002166	\$ 1,550.00	31/03/2018	8	MAEB770718CH8	18	1	2018	REG	
M02036	MARISCAL CASTRO JANET	NTSSA016043	\$ 1,550.00	31/03/2018	8	MACJ731207QK7	18	1	2018	REG	
M02036	MARQUEZ SEPULVEDA CRISTINA ARAMI	NTSSA002166	\$ 552.14	31/03/2018	8	MASC890717QC8	18	1	2018	REG	
M02036	MARTINEZ CARRILLO GLORIA ISABEL	NTSSA015163	\$ 1,550.00	31/03/2018	8	MACG800113PE3	18	1	2018	REG	
M02036	MARTINEZ GARCIA DALIA AZUCENA	NTSSA001594	\$ 1,550.00	31/03/2018	8	MAGD780122L41	18	1	2018	REG	
M02036	MARTINEZ LOPEZ MARIA FABIOLA	NTSSA001845	\$ 1,550.00	31/03/2018	8	MALF700120VB6	18	1	2018	REG	
M02036	MARTINEZ RODRIGUEZ MARIA GUADALUPE	NTSSA015122	\$ 1,550.00	31/03/2018	8	MARG740824KW8	18	1	2018	REG	
M02036	MARTINEZ ZAVALA ERENDIRA	NTSSA001652	\$ 1,550.00	31/03/2018	8	MAZE800710GT8	18	1	2018	REG	
M02036	MEDINA ALCARAZ NOEMI	NTSSA001792	\$ 1,550.00	31/03/2018	8	MEAN830627QM0	18	1	2018	REG	
M02036	MEDINA MEDINA MARIA LUCERO	NTSSA001710	\$ 1,550.00	31/03/2018	8	MEML830310PW8	18	1	2018	REG	
M02036	MEDINA SOTO JAKLESMIN	NTSSA001845	\$ 1,550.00	31/03/2018	8	MESJ830124SMA	18	1	2018	REG	
M02036	MEDRANO TENO LOURDES	NTSSA000264	\$ 1,550.00	31/03/2018	8	METL790211AR7	18	1	2018	REG	
M02036	MENDEZ MONTES NELIDA	NTSSA015110	\$ 552.14	31/03/2018	8	MEMN7507306E1	18	1	2018	REG	
M02036	MEZA MENCINAS SAIRA PATRICIA	NTSSA000153	\$ 1,550.00	31/03/2018	8	MEMS820904256	18	1	2018	REG	
M02036	MIRAMONTES PADILLA VERONICA	NTSSA015122	\$ 1,550.00	31/03/2018	8	MIPV771020LG3	18	1	2018	REG	
M02036	MIRANDA VALDIVIA MARIA ANTONIA	NTSSA016031	\$ 1,550.00	31/03/2018	8	MIVA810108IJ2	18	1	2018	REG	
M02036	MONTANO ESPECIANO EUNICE NAIVI	NTSSA000800	\$ 1,550.00	31/03/2018	8	MOEE780113KT5	18	1	2018	REG	
M02036	MONTERO BENITEZ EOLIA	NTSSA000013	\$ 463.50	31/03/2018	8	MOBE7505302P3	18	1	2018	REG	
M02036	MORA MA DORINDA	NTSSA015122	\$ 828.21	31/03/2018	8	MOMA690825CI6	18	1	2018	REG	
M02036	MUNOZ GOMEZ LAUREN MINERVA	NTSSA015722	\$ 1,550.00	31/03/2018	8	MUGL8001045V4	18	1	2018	REG	
M02036	MUSICK GONZALEZ MONICA	NTSSA015204	\$ 4,417.07	31/03/2018	8	MUGM761024UA9	18	1	2018	REG	
M02036	NAVA URIBE ELIZABETH	NTSSA000660	\$ 1,550.00	31/03/2018	8	NAUE811218688	18	1	2018	REG	
M02036	NAVARRETE VALENCIA MARCELA JOSEFINA	NTSSA001594	\$ 414.10	31/03/2018	8	NAV690608V22	18	1	2018	REG	
M02036	NAVARRO ROMERO PERLITA YENIFER	NTSSA002166	\$ 1,550.00	31/03/2018	8	NARP780203BW6	18	1	2018	REG	
M02036	NIEVES BARBOSA ALMA LETICIA	NTSSA001063	\$ 1,550.00	31/03/2018	8	NIBA830307GN7	18	1	2018	REG	
M02036	NUNEZ MORENO ALMA CRISTINA	NTSSA002166	\$ 1,550.00	31/03/2018	8	NUMA770305IH7	18	1	2018	REG	
M02036	OCAMPO LOPEZ NIDIA ELENA	NTSSA001495	\$ 1,550.00	31/03/2018	8	OALN820419M24	18	1	2018	REG	
M02036	OLVERA IBARRA MARIA ANTONIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	OEIA810117N19	18	1	2018	REG	
M02036	OROZCO ARELLANO LAURA ELENA	NTSSA015122	\$ 1,550.00	31/03/2018	8	OOAL771114C50	18	1	2018	REG	
M02036	ORTEGA AMADOR ZORAIDA AZUCENA	NTSSA002166	\$ 1,550.00	31/03/2018	8	OEAZ8601201K2	18	1	2018	REG	
M02036	ORTEGA LUCIAN MARIA ESTELA	NTSSA002084	\$ 1,550.00	31/03/2018	8	OELE820521LX6	18	1	2018	REG	
M02036	ORTEGA NEGRETE MARIA ISABEL	NTSSA015122	\$ 1,550.00	31/03/2018	8	OENI7309139M0	18	1	2018	REG	
M02036	OSUNA GONZALEZ CENDY HILARIA	NTSSA001133	\$ 1,550.00	31/03/2018	8	OUGC8005234Z9	18	1	2018	REG	

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M02036	PALOMERA DIAZ ANGELICA	NTSSA001594	\$ 828.21	31/03/2018	8	PADA820109676	18	1	2018	REG	
M02036	PAREDES LOPEZ MARIA DEL ROSARIO	NTSSA001285	\$ 828.21	31/03/2018	8	PALR650513BJ7	18	1	2018	REG	
M02036	PARRA ARCILA MARIA ELENA	NTSSA002096	\$ 463.50	31/03/2018	8	PAAE840923F37	18	1	2018	REG	
M02036	PARTIDA CEJA JULIETA	NTSSA001495	\$ 1,550.00	31/03/2018	8	PACJ740730K84	18	1	2018	REG	
M02036	PERALTA PARDO ILIANA JUDITH	NTSSA000375	\$ 1,550.00	31/03/2018	8	PEPI8204283L0	18	1	2018	REG	
M02036	PERALTA PARDO WENDY JAZMIN	NTSSA001594	\$ 1,550.00	31/03/2018	8	PEPW830608EDA	18	1	2018	REG	
M02036	PEREZ ARROYO SAYRA RENATA	NTSSA000800	\$ 463.50	31/03/2018	8	PEAS8210095H3	18	1	2018	REG	
M02036	PEREZ FLORES ESTEBAN	NTSSA000800	\$ 1,550.00	31/03/2018	8	PEFE750101FI7	18	1	2018	REG	
M02036	PEREZ GARCIA BERTHA ACERINA	NTSSA000264	\$ 1,550.00	31/03/2018	8	PEGB830322IL3	18	1	2018	REG	
M02036	PEREZ PARDO IRIS FABIOLA	NTSSA000573	\$ 1,550.00	31/03/2018	8	PEPI820218GB9	18	1	2018	REG	
M02036	PEREZ TORRES MARIA OFELIA	NTSSA001594	\$ 414.10	31/03/2018	8	PETO761201KD3	18	1	2018	REG	
M02036	PLASCENCIA ORGANISTA ADRIAN	NTSSA001005	\$ 463.50	31/03/2018	8	PAOA830512252	18	1	2018	REG	
M02036	PONCE HERNANDEZ BLANCA PAOLA	NTSSA002166	\$ 1,550.00	31/03/2018	8	POHB811105199	18	1	2018	REG	
M02036	PRADO CONTRERAS PERLA DEL SAGRARIO	NTSSA015466	\$ 1,550.00	31/03/2018	8	PACP830103PT9	18	1	2018	REG	
M02036	PRADO GOMEZ LILIANA	NTSSA001594	\$ 1,550.00	31/03/2018	8	PAGL820308AB0	18	1	2018	REG	
M02036	RAMIREZ BOGARIN LIZBETH NEFERTITI	NTSSA015134	\$ 1,550.00	31/03/2018	8	RABL810525NT5	18	1	2018	REG	
M02036	RAMIREZ GUZMAN NORMAN JESUS	NTSSA001594	\$ 414.10	31/03/2018	8	RAGN931011869	18	1	2018	REG	
M02036	RAMIREZ LOPEZ PATRICIA KARINA	NTSSA016055	\$ 1,550.00	31/03/2018	8	RALP831226G56	18	1	2018	REG	
M02036	RAMIREZ TORRES WETFALIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	RATW760215MM6	18	1	2018	REG	
M02036	RAMOS DIAZ MARIA GUADALUPE	NTSSA000800	\$ 463.50	31/03/2018	8	RADG810820TI5	18	1	2018	REG	
M02036	RAMOS RUELAS ALONDRA	NTSSA001611	\$ 1,550.00	31/03/2018	8	RARA7803087J5	18	1	2018	REG	
M02036	RAMOS TORRES MA SUSANA	NTSSA000486	\$ 927.00	31/03/2018	8	RATM780531CK1	18	1	2018	REG	
M02036	REYES HERNANDEZ TACHIRA	NTSSA015466	\$ 1,550.00	31/03/2018	8	REHT711223BSA	18	1	2018	REG	
M02036	REYNOZA CRUZ MIRNA ELIZABETH	NTSSA000264	\$ 1,550.00	31/03/2018	8	RECM7804187H6	18	1	2018	REG	
M02036	RIOS FERNANDEZ GRISELDA AIDE	NTSSA000264	\$ 618.00	31/03/2018	8	RIFG660131UF0	18	1	2018	REG	
M02036	RIOS GARCIA LISSET BALBINA	NTSSA002125	\$ 1,550.00	31/03/2018	8	RIGL831111SW6	18	1	2018	REG	
M02036	RIVERA VARGAS MA DE LA LUZ	NTSSA000474	\$ 1,550.00	31/03/2018	8	RIVL750420MF0	18	1	2018	REG	
M02036	ROBLES JIMENEZ MARIA OFELIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	ROJO730813AR3	18	1	2018	REG	
M02036	ROCHA BETANCOURT DANIELA ALEJANDRA	NTSSA002166	\$ 1,550.00	31/03/2018	8	ROBD820424Q77	18	1	2018	REG	
M02036	ROCHA SANCHEZ BRISIA MARLENE CONCEPCION	NTSSA002224	\$ 4,326.00	31/03/2018	8	ROSB821127DU9	18	1	2018	REG	
M02036	RODARTE SANDOVAL ROSA DELIA	NTSSA002096	\$ 1,550.00	31/03/2018	8	ROSR8702136Z8	18	1	2018	REG	
M02036	RODRIGUEZ ESTRADA JOSE ANTONIO	NTSSA000660	\$ 1,550.00	31/03/2018	8	ROEA820504GT6	18	1	2018	REG	
M02036	ROJAS AMAYA BERTHA	NTSSA002166	\$ 1,550.00	31/03/2018	8	ROAB671206JE0	18	1	2018	REG	
M02036	ROJAS YERA RAFAELA	NTSSA015134	\$ 618.00	31/03/2018	8	ROYR710714KD2	18	1	2018	REG	
M02036	ROMO HERNANDEZ WENDY	NTSSA001594	\$ 1,550.00	31/03/2018	8	ROHW8411044D1	18	1	2018	REG	
M02036	ROSALES PACHECO MOLOLOA MINERVA	NTSSA001080	\$ 1,550.00	31/03/2018	8	ROPM770413591	18	1	2018	REG	
M02036	RUELAS BRAVO BRENDA ROCIO	NTSSA015192	\$ 1,550.00	31/03/2018	8	RUBB8403245G4	18	1	2018	REG	
M02036	RUIZ JARERO DULCE CAROLINA	NTSSA001594	\$ 1,550.00	31/03/2018	8	RUJD830204QZ1	18	1	2018	REG	

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M02036	RUIZ NAVARRO MARIA ELEUTERIA	NTSSA001845	\$ 1,550.00	31/03/2018	8	RUNE730220HV0	18	1	2018	REG	
M02036	RUIZ RAMOS FRANCIA KARINA	NTSSA001594	\$ 552.14	31/03/2018	8	RURF710508JG3	18	1	2018	REG	
M02036	SANCHEZ GARCIA FELICITAS	NTSSA000935	\$ 414.10	31/03/2018	8	SAGF690306HR2	18	1	2018	REG	
M02036	SANCHEZ SALAS ARELY KARINA	NTSSA002084	\$ 463.50	31/03/2018	8	SASA821005HM7	18	1	2018	REG	
M02036	SANCHEZ VELASCO ROSA MARIA	NTSSA001046	\$ 1,550.00	31/03/2018	8	SAVR840302P3A	18	1	2018	REG	
M02036	SERDA SALINAS MARIA OLIVIA	NTSSA000474	\$ 1,550.00	31/03/2018	8	SESO861010MT3	18	1	2018	REG	
M02036	SILVA OSUNA EDUARDO	NTSSA002166	\$ 1,550.00	31/03/2018	8	SIOE741013SX5	18	1	2018	REG	
M02036	SILVA SOLIS AZUCENA	NTSSA000474	\$ 1,550.00	31/03/2018	8	SISA7706155P6	18	1	2018	REG	
M02036	SOLIS ARGUELLES ROSA ISELA	NTSSA001570	\$ 4,417.07	31/03/2018	8	SOAR850904B13	18	1	2018	REG	
M02036	SOLIS ESPARZA MARCELA	NTSSA001594	\$ 1,550.00	31/03/2018	8	SOEM760609GL7	18	1	2018	REG	
M02036	SOLIS VIDAL MARIA ELENA	NTSSA000474	\$ 1,550.00	31/03/2018	8	SOVE8403205L6	18	1	2018	REG	
M02036	SOTO MIRAMONTES MARIA ANTONIA	NTSSA015134	\$ 1,550.00	31/03/2018	8	SOMA831214QZ1	18	1	2018	REG	
M02036	SOTO SANDOVAL ALICIA NOEMI	NTSSA002002	\$ 1,550.00	31/03/2018	8	SOSA810911I21	18	1	2018	REG	
M02036	TOLEDO SANCHEZ MIRIAM	NTSSA000264	\$ 1,550.00	31/03/2018	8	TOSM740627CS4	18	1	2018	REG	
M02036	TORRES CUETO CAROLINA DE JESUS	NTSSA000346	\$ 463.50	31/03/2018	8	TOCC920818PD4	18	1	2018	REG	
M02036	TORRES GARAY RAQUEL DE JESUS	NTSSA001495	\$ 1,550.00	31/03/2018	8	TOGR850924KT5	18	1	2018	REG	
M02036	TORRES GONZALEZ BETINA	NTSSA015466	\$ 1,550.00	31/03/2018	8	TOGB771228FE3	18	1	2018	REG	
M02036	URIBE GOMEZ DAMARIS	NTSSA000660	\$ 1,550.00	31/03/2018	8	UIGD840104CSA	18	1	2018	REG	
M02036	VIERA BENITEZ ELIZABETH	NTSSA000660	\$ 1,550.00	31/03/2018	8	VIBE811105BD2	18	1	2018	REG	
M02036	VIERA PERALTA VILMA REBECA	NTSSA001594	\$ 1,550.00	31/03/2018	8	VIPV830729P23	18	1	2018	REG	
M02036	VILLELA VALDIVIA KENIA SARABETH	NTSSA000800	\$ 1,550.00	31/03/2018	8	VIVK8601149B6	18	1	2018	REG	
M02036	ZEPEDA JIMENEZ MONICA YANET	NTSSA015110	\$ 1,550.00	31/03/2018	8	ZEJM820324G41	18	1	2018	REG	
M02040	ALFARO SOLIS MARIA DEL ROSARIO	NTSSA001710	\$ 458.85	31/03/2018	8	AASR671012RF7	18	1	2018	REG	
M02040	AMADOR RAMIREZ BERTHA ALICIA	NTSSA015192	\$ 611.80	31/03/2018	8	AARB660704HQ2	18	1	2018	REG	
M02040	BECERRA RAMOS YULIANA GUADALUPE	NTSSA015134	\$ 1,550.00	31/03/2018	8	BERY821211UH9	18	1	2018	REG	
M02040	CABELLO QUEZADA ALEJANDRINA	NTSSA002166	\$ 458.85	31/03/2018	8	CAQA700303PA5	18	1	2018	REG	
M02040	CANTABRANA DADO ZENDILEY ALHELY	NTSSA001594	\$ 458.85	31/03/2018	8	CADZ811014FYA	18	1	2018	REG	
M02040	CHAVEZ CORONA KARINA MARLENE	NTSSA001594	\$ 305.90	31/03/2018	8	CACK791119IQ8	18	1	2018	REG	
M02040	CORDERO ABUD YANIRE	NTSSA002166	\$ 1,550.00	31/03/2018	8	COAY790529BA8	18	1	2018	REG	
M02040	DE LEON CHAVEZ JAZMIN	NTSSA001594	\$ 1,550.00	31/03/2018	8	LECI7603318J6	18	1	2018	REG	
M02040	ESCAMILLA SERRANO MA ELENA	NTSSA001845	\$ 917.70	31/03/2018	8	EASE570909E82	18	1	2018	REG	
M02040	ESCATEL GONZALEZ EVA	NTSSA001594	\$ 1,550.00	31/03/2018	8	EAGE811104999	18	1	2018	REG	
M02040	FLORES TORRES DANAHE ELIZABETH	NTSSA015134	\$ 1,550.00	31/03/2018	8	FOTD831126762	18	1	2018	REG	
M02040	FRANCO TAPIA MAYRA	NTSSA015466	\$ 1,550.00	31/03/2018	8	FATM841112NQ4	18	1	2018	REG	
M02040	GARCIA CASTANEDA TOMASA	NTSSA015163	\$ 971.01	31/03/2018	8	GACT630118B34	18	1	2018	REG	
M02040	GARCIA CASTRO NOEMI CECILIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	GACN861122RMA	18	1	2018	REG	
M02040	GONZALEZ FLORES MARIA DEL ROSARIO	NTSSA015192	\$ 1,550.00	31/03/2018	8	GOFR8308226U4	18	1	2018	REG	
M02040	HUIZAR DIAZ MA DEL ROSARIO	NTSSA001710	\$ 458.85	31/03/2018	8	HUDR630411PEA	18	1	2018	REG	

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M02040	MADERA OROZCO JERONIMA	NTSSA001594	\$ 1,550.00	31/03/2018	8	MAOJ8207076S6	18	1	2018	REG	
M02040	MARTIN DEL CAMPO MANCILLAS ANA GUADALUPE	NTSSA001594	\$ 458.85	31/03/2018	8	MAMA8302016IA	18	1	2018	REG	
M02040	MARTINEZ DELGADO BRENDA ISABEL	NTSSA001594	\$ 1,550.00	31/03/2018	8	MADB850914I53	18	1	2018	REG	
M02040	MARTINEZ MONTOYA ANAEREIDA EDUWIGIS	NTSSA001990	\$ 647.34	31/03/2018	8	MAMA830927LG3	18	1	2018	REG	
M02040	MEJIA HERRERA MARTHA	NTSSA001845	\$ 458.85	31/03/2018	8	MEHM741111EA5	18	1	2018	REG	
M02040	NORIEGA ALVARADO BIANCA FLOR	NTSSA015466	\$ 1,550.00	31/03/2018	8	NOAB8411113H2	18	1	2018	REG	
M02040	NUNEZ GARCIA ROSA ESTHER	NTSSA000264	\$ 485.50	31/03/2018	8	NUGR7206275Q4	18	1	2018	REG	
M02040	OLVERA GONZALEZ HILDA YOLANDA	NTSSA001594	\$ 1,550.00	31/03/2018	8	OEGH661106664	18	1	2018	REG	
M02040	RIVERA VILLEGAS MARIA TERESA	NTSSA002166	\$ 458.85	31/03/2018	8	RIVT670529JH9	18	1	2018	REG	
M02040	RODRIGUEZ LEPE CLAUDIA GRISELDA	NTSSA001594	\$ 1,550.00	31/03/2018	8	ROLC831111F26	18	1	2018	REG	
M02040	RUELAS PEREZ NORMA LETICIA	NTSSA001710	\$ 917.70	31/03/2018	8	RUPN680330KT6	18	1	2018	REG	
M02040	SOLIS ACUNA REYNALDA	NTSSA001495	\$ 917.70	31/03/2018	8	SOAR670111PG7	18	1	2018	REG	
M02040	SOLIS FERNANDEZ MARTHA PATRICIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	SOFM771020C5A	18	1	2018	REG	
M02040	TALAMANTES LOPEZ MARIA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	8	TALG840628K44	18	1	2018	REG	
M02040	VALADEZ ISIODIA MARIA DEL ROSARIO	NTSSA002166	\$ 1,550.00	31/03/2018	8	VAIR840130S81	18	1	2018	REG	
M02040	VALDEZ PARRA BEATRIZ EMILIA	NTSSA001705	\$ 1,550.00	31/03/2018	8	VAPB720704MU2	18	1	2018	REG	
M02047	ESCOBAR MARRUJO LEONOR	NTSSA002166	\$ 1,550.00	31/03/2018	8	EOML651128SD3	18	1	2018	REG	
M02047	GONZALEZ LUPERCIO LETICIA	NTSSA002166	\$ 502.74	31/03/2018	8	GOLL610921QC4	18	1	2018	REG	
M02047	GUZMAN CASTRO MAXIMINA	NTSSA000264	\$ 1,550.00	31/03/2018	8	GUCM6305171A4	18	1	2018	REG	
M02047	VENEGAS HERNANDEZ MARIA ANTONIA	NTSSA002084	\$ 386.40	31/03/2018	8	VEHA690415U13	18	1	2018	REG	
M02048	CARRILLO ARMAS MARIA IRMA	NTSSA001594	\$ 500.60	31/03/2018	8	CAAI4910305S1	18	1	2018	REG	
M02048	CASTILLON URRUTIA SONIA	NTSSA002084	\$ 1,550.00	31/03/2018	8	CAUS710528537	18	1	2018	REG	
M02048	CORONA NAVARRETE MARIA GUADALUPE	NTSSA001594	\$ 750.90	31/03/2018	8	CONG6711157E1	18	1	2018	REG	
M02048	HERNANDEZ EVANGELISTA SUSANA	NTSSA002166	\$ 1,550.00	31/03/2018	8	HEES741215FN4	18	1	2018	REG	
M02048	MORALES ROBLES MA CRISTINA	NTSSA000800	\$ 512.60	31/03/2018	8	MORM630130873	18	1	2018	REG	
M02048	PONCE INDA CECILIA	NTSSA000800	\$ 512.60	31/03/2018	8	POIC551123HV8	18	1	2018	REG	
M02048	RODRIGUEZ AVILA MARTHA ISABEL	NTSSA002166	\$ 750.90	31/03/2018	8	ROAM5702236S5	18	1	2018	REG	
M02048	SILLAS GONZALEZ MARIA ISABEL	NTSSA001594	\$ 750.90	31/03/2018	8	SIGI640305DWA	18	1	2018	REG	
M02049	AMEZCUA SEPULVEDA PERLA ILIANA	NTSSA001710	\$ 1,550.00	31/03/2018	8	AESP820720JX2	18	1	2018	REG	
M02050	LAMAS ORTIZ NURIA DAMARIS	NTSSA002212	\$ 452.20	31/03/2018	8	LAON871130E8A	18	1	2018	REG	
M02050	OCHOA ARREDONDO ERIKA MAGALI	NTSSA015466	\$ 1,550.00	31/03/2018	8	OOAE7501059U7	18	1	2018	REG	
M02057	MONTERO GARCIA FILIBERTO	NTSSA015192	\$ 1,550.00	31/03/2018	8	MOGF750301GTA	18	1	2018	REG	
M02058	ESCUTIA CASTELLANOS TELMA REBECA	NTSSA015192	\$ 1,550.00	31/03/2018	8	EUCT780404TB0	18	1	2018	REG	
M02061	BACA CORONA ROCIO ADRIANA	NTSSA002166	\$ 1,550.00	31/03/2018	8	BACR760405LC7	18	1	2018	REG	
M02061	CERVANTES LEYVA BLANCA GABRIELA	NTSSA000474	\$ 774.81	31/03/2018	8	CELB750614GT2	18	1	2018	REG	
M02061	GARCIA NUNEZ BRENDA BERENICE	NTSSA015874	\$ 1,550.00	31/03/2018	8	GANB861208AQ0	18	1	2018	REG	
M02061	GUDINA HERRERA ANABEL	NTSSA002166	\$ 1,550.00	31/03/2018	8	GUHA850110DJ0	18	1	2018	REG	
M02061	NAVA MURILLO MARIA DEL ROSARIO	NTSSA002166	\$ 375.45	31/03/2018	8	NAMR730131UI6	18	1	2018	REG	

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M02061	NAVARRETE MENDEZ JUAN CARLOS	NTSSA002212	\$ 750.90	31/03/2018	8	NAMJ601113CR7	18	1	2018	REG	
M02065	CONTRERAS CAMBEROS ANA LUISA	NTSSA002084	\$ 387.40	31/03/2018	8	COCA6304118V4	18	1	2018	REG	
M02073	BARAJAS MURILLO JUAN ALBERTO	NTSSA015122	\$ 1,550.00	31/03/2018	8	BAMJ810112PW8	18	1	2018	REG	
M02073	BERNABE ZEFERINO EDUARDO	NTSSA000696	\$ 1,550.00	31/03/2018	8	BEZE7912215V6	18	1	2018	REG	
M02073	CABRERA RAMIREZ FABIOLA	NTSSA001990	\$ 1,550.00	31/03/2018	8	CARF780914QW6	18	1	2018	REG	
M02073	CAMACHO MORELOS ARI MIGUEL	NTSSA000573	\$ 1,550.00	31/03/2018	8	CAMA8406202T2	18	1	2018	REG	
M02073	CARRILLO PUGA JOSE ADALBERTO	NTSSA000346	\$ 1,550.00	31/03/2018	8	CAPA820620BN5	18	1	2018	REG	
M02073	CARRILLO SILVERIO FELIX	NTSSA000696	\$ 1,550.00	31/03/2018	8	CASF650906LX8	18	1	2018	REG	
M02073	CASTILLO QUEZADA RICARDA ANABEL	NTSSA002171	\$ 750.90	31/03/2018	8	CAQR671109AR2	18	1	2018	REG	
M02073	CAYETANO PARRA DAGOBERTO	NTSSA015122	\$ 750.90	31/03/2018	8	CAPD8407213D4	18	1	2018	REG	
M02073	CONTRERAS ORTEGA AMBROCIO	NTSSA015163	\$ 1,550.00	31/03/2018	8	COOA821207IG4	18	1	2018	REG	
M02073	CORONA GIL JUAN IGNACIO	NTSSA001232	\$ 1,550.00	31/03/2018	8	COGJ761227J68	18	1	2018	REG	
M02073	CORONADO RAMOS ROSA ISELA	NTSSA015110	\$ 750.90	31/03/2018	8	CORR6609219T8	18	1	2018	REG	
M02073	CORRO NUNEZ CARLOS FRANCISCO	NTSSA002171	\$ 1,550.00	31/03/2018	8	CONC741004BI7	18	1	2018	REG	
M02073	COVARRUBIAS VELAZQUEZ PEDRO	NTSSA002171	\$ 750.90	31/03/2018	8	COVP810426NB1	18	1	2018	REG	
M02073	DE LOS SANTOS RESENDIZ JAVIER	NTSSA000696	\$ 1,550.00	31/03/2018	8	SARJ830419K13	18	1	2018	REG	
M02073	ESQUIVEL LOPEZ LUZ MARIA	NTSSA015122	\$ 750.90	31/03/2018	8	EULL740115NL0	18	1	2018	REG	
M02073	GARCIA ABAD MIGUEL	NTSSA002171	\$ 750.90	31/03/2018	8	GAAM6309297V3	18	1	2018	REG	
M02073	GARCIA RODRIGUEZ OLIMPIA	NTSSA001990	\$ 816.80	31/03/2018	8	GARO681217SA3	18	1	2018	REG	
M02073	GARCIA SANDOVAL ARMANDO	NTSSA000346	\$ 816.80	31/03/2018	8	GASA7906105W8	18	1	2018	REG	
M02073	GOMEZ CERDA MAYNE	NTSSA015122	\$ 1,550.00	31/03/2018	8	GOCM800728S32	18	1	2018	REG	
M02073	GONZALEZ OCHOA JOSE DE JESUS	NTSSA015192	\$ 750.90	31/03/2018	8	GOOJ76081195A	18	1	2018	REG	
M02073	GUERRERO AVILA MISAEAL	NTSSA000696	\$ 1,550.00	31/03/2018	8	GUAM940112UA0	18	1	2018	REG	
M02073	GUERRERO TAPIA HECTOR DANIEL	NTSSA015192	\$ 750.90	31/03/2018	8	GUTH851020V71	18	1	2018	REG	
M02073	HERRERA GARCIA JOSE LUIS	NTSSA015163	\$ 1,550.00	31/03/2018	8	HEGL6903243F6	18	1	2018	REG	
M02073	IBARRA GONZALEZ JOSE IGNACIO	NTSSA015146	\$ 816.80	31/03/2018	8	IAGI68110611A	18	1	2018	REG	
M02073	LOMELI ALBA DOMINGO	NTSSA015146	\$ 816.81	31/03/2018	8	LOAD700322LQ5	18	1	2018	REG	
M02073	MARTINEZ OCAMPO IRMA LETICIA	NTSSA016043	\$ 1,550.00	31/03/2018	8	MAOI790929UT5	18	1	2018	REG	
M02073	MEDINA MEDINA ALICIA	NTSSA015163	\$ 1,550.00	31/03/2018	8	MEMA870128HA2	18	1	2018	REG	
M02073	MELCHOR GUTIERREZ EDIBERTO	NTSSA000696	\$ 750.90	31/03/2018	8	MEGE950224EPO	18	1	2018	REG	
M02073	MENDOZA VERA ISMAEL	NTSSA016043	\$ 1,550.00	31/03/2018	8	MEVI830616687	18	1	2018	REG	
M02073	MONTERO HERNANDEZ JOSE NOEL	NTSSA015122	\$ 1,550.00	31/03/2018	8	MOHN700516QE9	18	1	2018	REG	
M02073	RAFAEL GARCIA JUAN MANUEL	NTSSA000696	\$ 1,550.00	31/03/2018	8	RAGJ7812151D6	18	1	2018	REG	
M02073	RIVERA TERRIQUEZ RAUL	NTSSA015192	\$ 1,550.00	31/03/2018	8	RITR850830UN3	18	1	2018	REG	
M02073	RODRIGUEZ BANUELOS LUIS ARTURO	NTSSA002096	\$ 816.80	31/03/2018	8	ROBL830106U23	18	1	2018	REG	
M02073	RODRIGUEZ GARCIA PEDRO	NTSSA001005	\$ 816.81	31/03/2018	8	ROGP680914HU2	18	1	2018	REG	
M02073	ROSALES CABELLO GERARDO	NTSSA000346	\$ 1,550.00	31/03/2018	8	ROCG870306EF1	18	1	2018	REG	
M02073	SIERRA ASTORGA JESUS IVAN	NTSSA002171	\$ 1,550.00	31/03/2018	8	SIAJ8410253Q3	18	1	2018	REG	

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M02073	VIERA PARTIDA JOSE ANDRES	NTSSA015163	\$ 1,550.00	31/03/2018	8	VIPA711122THA	18	1	2018	REG	
M02073	ZEFERINO MATIAS HONORIO	NTSSA000696	\$ 1,550.00	31/03/2018	8	ZEMH790402KI9	18	1	2018	REG	
M02074	CASAS BELTRAN EDGAR GESSE	NTSSA015105	\$ 1,550.00	31/03/2018	8	CABE760314Q10	18	1	2018	REG	
M02074	CORONEL RINCON MYRIAM GUADALUPE	NTSSA002002	\$ 1,550.00	31/03/2018	8	CORM780719NG3	18	1	2018	REG	
M02074	DELGADO FRANCO SANDRA MARISELA	NTSSA001594	\$ 899.00	31/03/2018	8	DEFS7810313M3	18	1	2018	REG	
M02074	FERREL VIDAL YULEIVI LLSSEL	NTSSA015105	\$ 1,550.00	31/03/2018	8	FEVY8004213L6	18	1	2018	REG	
M02074	GARCIA MARTINEZ ERIKA NATALIE	NTSSA015105	\$ 1,550.00	31/03/2018	8	GAME841030KY2	18	1	2018	REG	
M02074	GARCIA MONTES JORGE ARMANDO	NTSSA001594	\$ 899.00	31/03/2018	8	GAMJ8107145Y2	18	1	2018	REG	
M02074	GUTIERREZ GALLO OCTAVIO	NTSSA015076	\$ 899.01	31/03/2018	8	GUGO491026F69	18	1	2018	REG	
M02074	MAGANA LARA EDWIN RAUL	NTSSA001005	\$ 990.20	31/03/2018	8	MALE870719LJ0	18	1	2018	REG	
M02074	PRADO MADERO VICENTE ISRAEL	NTSSA000800	\$ 1,550.00	31/03/2018	8	PAMV750504EMA	18	1	2018	REG	
M02074	RODRIGUEZ ROJAS CLAUDIA CAROLINA	NTSSA002096	\$ 990.20	31/03/2018	8	RORC780527KP9	18	1	2018	REG	
M02074	ROJAS OROZCO MARIA LUISA	NTSSA015081	\$ 1,550.00	31/03/2018	8	ROOL760125B7A	18	1	2018	REG	
M02074	SANCHEZ PRADO LEONOR	NTSSA015192	\$ 899.00	31/03/2018	8	SAPL760116GG2	18	1	2018	REG	
M02074	TORRES RODRIGUEZ NELIDA ILIANINIBETH	NTSSA015105	\$ 1,550.00	31/03/2018	8	TORN800716624	18	1	2018	REG	
M02075	VILLAMAR GARCIA MOISES	NTSSA001594	\$ 1,550.00	31/03/2018	8	VIGM660904E52	18	1	2018	REG	
M02098	ALDACO SALINAS CITLALI IZTAXOCHITL	NTSSA015122	\$ 1,550.00	31/03/2018	8	AASC860331AW4	18	1	2018	REG	
M03004	CALDERA JIMENEZ EMILIA	NTSSA001710	\$ 1,550.00	31/03/2018	8	CAJE790417BJ3	18	1	2018	REG	
M03004	CHAPA PACHECO MARIA GUADALUPE	NTSSA002166	\$ 1,550.00	31/03/2018	8	CAPG841202NF5	18	1	2018	REG	
M03004	GARCIA MACIAS ROBERTO CARLOS	NTSSA001710	\$ 1,550.00	31/03/2018	8	GAMR860405BY5	18	1	2018	REG	
M03004	GOMEZ BECERRA MARIA TERESA	NTSSA001594	\$ 579.20	31/03/2018	8	GOBT7503069Q0	18	1	2018	REG	
M03004	GONZALEZ NUNEZ MYRIAM	NTSSA015192	\$ 289.60	31/03/2018	8	GONM751202J76	18	1	2018	REG	
M03004	JAUREGUI MEDELLIN LYNDA JUDITH	NTSSA001594	\$ 1,550.00	31/03/2018	8	JAML821201LY4	18	1	2018	REG	
M03004	LANDEROS GUTIERREZ NELY KARINA	NTSSA015192	\$ 579.20	31/03/2018	8	LAGN750922QG2	18	1	2018	REG	
M03004	PONCE CHAVARIN MARIA DE JESUS	NTSSA015192	\$ 1,550.00	31/03/2018	8	POCJ8112253G3	18	1	2018	REG	
M03004	PRECIADO NUNEZ PAULITA LIZETH	NTSSA015081	\$ 1,550.00	31/03/2018	8	PENP810630C7A	18	1	2018	REG	
M03004	RAMIREZ GUTIERREZ MONTSERRAT JOANA	NTSSA002306	\$ 868.80	31/03/2018	8	RAGM8508081M3	18	1	2018	REG	
M03004	ROSALES LOPEZ SANDRA LILIANA	NTSSA015192	\$ 1,550.00	31/03/2018	8	ROLS790419DI3	18	1	2018	REG	
M03004	SANDOVAL CABELLO MARTHA ELIZABETH	NTSSA015192	\$ 1,550.00	31/03/2018	8	SACM670205L96	18	1	2018	REG	
M03005	GONZALEZ GUZMAN LETICIA	NTSSA002166	\$ 375.45	31/03/2018	8	GOGL460718FP1	18	1	2018	REG	
M03005	HERNANDEZ HERNANDEZ MARIA CANDELARIA	NTSSA016043	\$ 375.45	31/03/2018	8	HEHC570225U62	18	1	2018	REG	
M03005	JIMENEZ ACEVEDO ANA ROSA	NTSSA002166	\$ 500.60	31/03/2018	8	JIAA561101HD9	18	1	2018	REG	
M03005	MENDIOLA LEMUS HILDELISA	NTSSA015466	\$ 1,550.00	31/03/2018	8	MELH711222NX0	18	1	2018	REG	
M03006	ACOSTA VILLANUEVA DANIEL	NTSSA002166	\$ 750.90	31/03/2018	8	AOVD630828BF1	18	1	2018	REG	
M03006	BERNAL SERRANO FELIPE	NTSSA001594	\$ 1,550.00	31/03/2018	8	BESF851118HPO	18	1	2018	REG	
M03006	CARVAJAL BALDOVINES ADRIAN	NTSSA002166	\$ 1,550.00	31/03/2018	8	CABA760701LM9	18	1	2018	REG	
M03006	FLORES ROBLES JULIO CESAR	NTSSA002084	\$ 387.40	31/03/2018	8	FORJ821018VC9	18	1	2018	REG	
M03006	GOMEZ SANCHEZ EFRAIN	NTSSA001594	\$ 1,550.00	31/03/2018	8	GOSE731206K76	18	1	2018	REG	

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M03006	JIMENEZ CERVANTES FERNANDO ABISAI	NTSSA002084	\$ 387.40	31/03/2018	8	JICF910615FH5	18	1	2018	REG	
M03006	LOPEZ ALVARADO HERIBERTO	NTSSA001594	\$ 1,550.00	31/03/2018	8	LOAH771106FP5	18	1	2018	REG	
M03006	MARTINEZ HERNANDEZ ROSENDO	NTSSA001594	\$ 375.45	31/03/2018	8	MAHR790725D46	18	1	2018	REG	
M03006	MEZA OCEGUEDA FRANCISCO JAVIER	NTSSA002166	\$ 1,550.00	31/03/2018	8	MEOF771122KB0	18	1	2018	REG	
M03006	NAVARRO BENAVIDES LUIS ALFREDO	NTSSA001594	\$ 375.45	31/03/2018	8	NABL790112RF5	18	1	2018	REG	
M03006	RAMIREZ HERNANDEZ VICTOR MANUEL	NTSSA000800	\$ 1,550.00	31/03/2018	8	RAHV631223UC5	18	1	2018	REG	
M03006	RIVERA HERNANDEZ OCTAVIO BERNARDINO	NTSSA001594	\$ 1,550.00	31/03/2018	8	RIHO800519QP5	18	1	2018	REG	
M03006	RODRIGUEZ ANGUIANO RAFAEL	NTSSA002166	\$ 750.90	31/03/2018	8	ROAR771013ML4	18	1	2018	REG	
M03006	VEGA MACHUCA CARLOS ALBERTO	NTSSA002166	\$ 1,550.00	31/03/2018	8	VEMC730811NB7	18	1	2018	REG	
M03007	BENITES RENGIFO JORGE LUIS	NTSSA002212	\$ 1,550.00	31/03/2018	8	BERJ671219JGA	18	1	2018	REG	
M03007	RODRIGUEZ PEREZ ERANDENI XUXUMARAT	NTSSA002212	\$ 707.80	31/03/2018	8	ROPE831221CG0	18	1	2018	REG	
M03011	BARRERAS CECENA FRANCISCO JOSE	NTSSA001594	\$ 500.60	31/03/2018	8	BACF7005099P6	18	1	2018	REG	
M03011	CASTRO CASTELLANO MA HORTENCIA	NTSSA002166	\$ 375.45	31/03/2018	8	CACH471010IJ7	18	1	2018	REG	
M03011	GUZMAN SOLIS ARAM JAHIRSINIO	NTSSA001594	\$ 1,550.00	31/03/2018	8	GUSA8811238ZA	18	1	2018	REG	
M03011	LOPEZ PEREZ JESSICA MILAGROS	NTSSA002166	\$ 1,550.00	31/03/2018	8	LOPJ770911753	18	1	2018	REG	
M03011	LOPEZ RUBIO MARIA DEL CARMEN	NTSSA001845	\$ 750.90	31/03/2018	8	LORC670820KYA	18	1	2018	REG	
M03011	MACIAS ESPARZA ADRIANA BERENICE	NTSSA016055	\$ 1,550.00	31/03/2018	8	MAEA921009I12	18	1	2018	REG	
M03011	PADILLA MADERA IRENE	NTSSA002166	\$ 1,550.00	31/03/2018	8	PAMI561020T5A	18	1	2018	REG	
M03011	RUIZ SORIA MARIA CRISTINA	NTSSA002166	\$ 750.90	31/03/2018	8	RUSC6801172N2	18	1	2018	REG	
M03018	BEDOLLA RODRIGUEZ CELIA YESENIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	BERC710724AF8	18	1	2018	REG	
M03018	CASTANEDA RAMIREZ BRISA GIZE	NTSSA015192	\$ 782.01	31/03/2018	8	CARB800927JK2	18	1	2018	REG	
M03018	DE LA CRUZ CONTRERAS IRIS DEL CARMEN	NTSSA015122	\$ 1,550.00	31/03/2018	8	CUCI780910TJ1	18	1	2018	REG	
M03018	FRIAS GARCIA MANUELA	NTSSA015105	\$ 1,550.00	31/03/2018	8	FIGM710617PGA	18	1	2018	REG	
M03018	GONZALEZ TAPIA ANABEL	NTSSA015192	\$ 1,550.00	31/03/2018	8	GOTA8304197L4	18	1	2018	REG	
M03018	HEREDIA GARCIA MARCELA	NTSSA001594	\$ 1,550.00	31/03/2018	8	HEGM7405192U4	18	1	2018	REG	
M03018	JIMENEZ TORRES HECTOR ISMAEL	NTSSA015076	\$ 1,550.00	31/03/2018	8	JITH750509664	18	1	2018	REG	
M03018	LOPEZ JACOBO JOANNA MARISOL	NTSSA015192	\$ 1,550.00	31/03/2018	8	LOJJ8510281H7	18	1	2018	REG	
M03018	MADERA DE LEON MAURA LORENA	NTSSA002166	\$ 273.70	31/03/2018	8	MALM750604HU8	18	1	2018	REG	
M03018	MONTOYA RODRIGUEZ GISELA FABIOLA	NTSSA015192	\$ 1,550.00	31/03/2018	8	MORG7801195P3	18	1	2018	REG	
M03018	NAVA ULLOA LUIS ALBERTO	NTSSA002166	\$ 273.70	31/03/2018	8	NAUL820201918	18	1	2018	REG	
M03018	PULIDO ALEGRIA CLAUDIA JAZMIN	NTSSA015192	\$ 1,550.00	31/03/2018	8	PUAC790704F42	18	1	2018	REG	
M03018	ROBLES CHAVEZ ADELA PATRICIA	NTSSA015122	\$ 1,550.00	31/03/2018	8	ROCA6910074X7	18	1	2018	REG	
M03018	RODRIGUEZ OCAMPO NORMA ANGELICA	NTSSA015192	\$ 1,550.00	31/03/2018	8	ROON790403JZ5	18	1	2018	REG	
M03018	RODRIGUEZ RAMIREZ ROBERTO GERSON	NTSSA002166	\$ 1,550.00	31/03/2018	8	RORR780502G33	18	1	2018	REG	
M03018	ROJAS VERA MAYRA KARINA	NTSSA015076	\$ 521.34	31/03/2018	8	ROVM770411KS1	18	1	2018	REG	
M03018	SAMANIEGO RODRIGUEZ MARIA YURIDIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	SARY810709BX5	18	1	2018	REG	
M03018	VALLARTA OROZCO FRANCISCO JAVIER	NTSSA015192	\$ 260.67	31/03/2018	8	VAOF801004KB6	18	1	2018	REG	
M03018	VENTURA BASTO JULIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	VEBJ800821L59	18	1	2018	REG	

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M03018	ZAMORA FRAGOSO VICTOR MANUEL	NTSSA015192	\$ 521.34	31/03/2018	8	ZAFV711014110	18	1	2018	REG	
M03018	ZEPEDA BRACAMONTES YANET	NTSSA015076	\$ 1,550.00	31/03/2018	8	ZEBY711209P17	18	1	2018	REG	
M03019	AGUIRRE CASTRO FLORENCIO ALBERTO	NTSSA015134	\$ 263.17	31/03/2018	8	AUCF720829T76	18	1	2018	REG	
M03019	BERMUDEZ ORTIZ RUBI KRISTEL	NTSSA001594	\$ 1,550.00	31/03/2018	8	BEOR861228R29	18	1	2018	REG	
M03019	CASTELLANOS SERRANO AMANDA MIGUEL	NTSSA015192	\$ 1,550.00	31/03/2018	8	CASA830413J61	18	1	2018	REG	
M03019	CASTILLO BECERRA CHESTER ALAN	NTSSA015192	\$ 1,550.00	31/03/2018	8	CABC820101T26	18	1	2018	REG	
M03019	CERVANTES HERMOSILLO MIGUEL	NTSSA015192	\$ 754.50	31/03/2018	8	CEHM6609165W4	18	1	2018	REG	
M03019	DELGADO SAN ROMAN IMARA	NTSSA015192	\$ 1,550.00	31/03/2018	8	DESI7908132N1	18	1	2018	REG	
M03019	DIAZ PONCE BAEZ ADAN	NTSSA001495	\$ 1,550.00	31/03/2018	8	DIBA760324JL9	18	1	2018	REG	
M03019	DOMINGUEZ BUGARIN JOSE RUBEN	NTSSA015192	\$ 1,550.00	31/03/2018	8	DOBR790223561	18	1	2018	REG	
M03019	EDWARDS AGUIAR ERROL	NTSSA002084	\$ 1,550.00	31/03/2018	8	EAAE810524MS2	18	1	2018	REG	
M03019	GARCIA IBARRA MARTHA BEATRIZ	NTSSA015192	\$ 1,550.00	31/03/2018	8	GAIM710205LD8	18	1	2018	REG	
M03019	GRANDE MEZA CRISTINA	NTSSA015076	\$ 503.00	31/03/2018	8	GAMC680415GU1	18	1	2018	REG	
M03019	HERVERT HERVERT SANDRA	NTSSA015076	\$ 1,550.00	31/03/2018	8	HEHS760725P57	18	1	2018	REG	
M03019	HUERTA NAVARRO MARTHA KARINA	NTSSA015192	\$ 1,550.00	31/03/2018	8	HUNM8304042F5	18	1	2018	REG	
M03019	IBARRA HERNANDEZ LILIA GISSEL	NTSSA015466	\$ 1,550.00	31/03/2018	8	IAHL8711111A0	18	1	2018	REG	
M03019	JIMENEZ AGRAZ JUAN JOSE	NTSSA015192	\$ 1,550.00	31/03/2018	8	JIAJ730310E0	18	1	2018	REG	
M03019	MORAN PASOS EDGAR ALFONSO	NTSSA015192	\$ 754.50	31/03/2018	8	MOPE830803LM1	18	1	2018	REG	
M03019	MORENO CORTEZ MIGUEL ANGEL	NTSSA002171	\$ 1,550.00	31/03/2018	8	MOCM711210QK1	18	1	2018	REG	
M03019	OLIVARES GALVAN DAMIAN	NTSSA015192	\$ 1,550.00	31/03/2018	8	OIGD7810147E5	18	1	2018	REG	
M03019	OLMOS TORRES DANIEL	NTSSA001594	\$ 1,550.00	31/03/2018	8	OOTD811204BY6	18	1	2018	REG	
M03019	PARTIDA GUZMAN MARTHA ROCIO	NTSSA001710	\$ 1,550.00	31/03/2018	8	PAGM780112435	18	1	2018	REG	
M03019	PLASCENCIA GOMEZ CINTHYA NIRVANA	NTSSA015192	\$ 1,550.00	31/03/2018	8	PAGC801112NB3	18	1	2018	REG	
M03019	PULIDO ALEGRIA NATALIA	NTSSA015874	\$ 276.33	31/03/2018	8	PUAN710427757	18	1	2018	REG	
M03019	RAMIREZ DE LA TORRE LILIANA	NTSSA015105	\$ 1,550.00	31/03/2018	8	RATL800217EZA	18	1	2018	REG	
M03019	RAMOS GAZCON BEGONA GEORGINA	NTSSA001594	\$ 503.00	31/03/2018	8	RAGB590712NH0	18	1	2018	REG	
M03019	RAMOS GONZALEZ HOMERO	NTSSA001594	\$ 1,550.00	31/03/2018	8	RAGH760310F11	18	1	2018	REG	
M03019	RIVAS GONZALEZ MILKA GABRIELA	NTSSA015192	\$ 1,550.00	31/03/2018	8	RIGM8201031S1	18	1	2018	REG	
M03019	SALAZAR ULLOA MARIA GIOCONDA	NTSSA000573	\$ 1,550.00	31/03/2018	8	SAUG740823UK2	18	1	2018	REG	
M03019	VALDEZ SOLIS OMAR	NTSSA015192	\$ 1,550.00	31/03/2018	8	VASO800527NY2	18	1	2018	REG	
M03019	VALDOVINOS QUEZADA CLAUDIA ALICIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	VAQC710519390	18	1	2018	REG	
M03019	VARELA MONTES CLAUDIA	NTSSA015122	\$ 1,550.00	31/03/2018	8	VAMC740811S66	18	1	2018	REG	
M03019	ZAVALZA CORONA MANUEL ALEJANDRO	NTSSA001594	\$ 1,550.00	31/03/2018	8	ZACM840722RE5	18	1	2018	REG	
M03020	ACEVES RAMIREZ PABLO ENRIQUE	NTSSA015192	\$ 749.49	31/03/2018	8	AERP8210115K9	18	1	2018	REG	
M03020	ACUNA GARCIA NATHANAEL CUAUHTECATL	NTSSA002212	\$ 1,550.00	31/03/2018	8	AUGN8007191H0	18	1	2018	REG	
M03020	ALDRETE RUIZ ALAN YASIR	NTSSA002166	\$ 1,550.00	31/03/2018	8	AERA8209241W3	18	1	2018	REG	
M03020	ALVAREZ HUITZIL JORGE ESLY	NTSSA015076	\$ 1,550.00	31/03/2018	8	AAHJ8304158B7	18	1	2018	REG	
M03020	ANDALON DE LA CRUZ CARLOS	NTSSA000375	\$ 1,550.00	31/03/2018	8	AACC780529GE0	18	1	2018	REG	

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M03020	BANUELOS LIZARRAGA LINDA OLIVIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	BALL7305025C1	18	1	2018	REG	
M03020	CARRILLO BANUELOS ALICIA	NTSSA015076	\$ 1,550.00	31/03/2018	8	CABA760623DZ4	18	1	2018	REG	
M03020	CARRILLO GARCIA OSCAR	NTSSA015192	\$ 1,550.00	31/03/2018	8	CAGX720324CT1	18	1	2018	REG	
M03020	CARRILLO MAGALLANES JOSE FERNANDO	NTSSA015076	\$ 749.49	31/03/2018	8	CAMF730727QE2	18	1	2018	REG	
M03020	CERVANTES ARCE JOSE MANUEL	NTSSA002306	\$ 1,550.00	31/03/2018	8	CEAM820709MM5	18	1	2018	REG	
M03020	CERVANTES TORTOLERO ANDREA	NTSSA015192	\$ 1,550.00	31/03/2018	8	CETA761129T25	18	1	2018	REG	
M03020	CHAVEZ PEREZ ISAIAS	NTSSA015076	\$ 249.83	31/03/2018	8	CAPI550706EV2	18	1	2018	REG	
M03020	CONTRERAS ARJONA JAVIER OMAR	NTSSA015466	\$ 1,550.00	31/03/2018	8	COAJ770705H96	18	1	2018	REG	
M03020	CRUZ BARRON ANTONIO FARID	NTSSA015192	\$ 749.49	31/03/2018	8	CUBA820604TX9	18	1	2018	REG	
M03020	GAMBOA BECERRA ABEL	NTSSA015192	\$ 1,550.00	31/03/2018	8	GABA840805714	18	1	2018	REG	
M03020	GARCIA LOPEZ CELEDONIO	NTSSA015110	\$ 1,550.00	31/03/2018	8	GALC461018NJA	18	1	2018	REG	
M03020	GARCIA MONTES OSCAR IVAN	NTSSA015192	\$ 1,550.00	31/03/2018	8	GAMO791207ML1	18	1	2018	REG	
M03020	GONZALEZ DIAZ CARLOS ANDRES	NTSSA015192	\$ 749.49	31/03/2018	8	GODC861122QW9	18	1	2018	REG	
M03020	GONZALEZ HUIZAR LUZ ESTHER	NTSSA015110	\$ 1,550.00	31/03/2018	8	GOHL711115LL3	18	1	2018	REG	
M03020	GUZMAN OCAMPO JAVIER	NTSSA015105	\$ 262.33	31/03/2018	8	GUOJ760601E48	18	1	2018	REG	
M03020	HERNANDEZ SANCHEZ PAULA EDWINA	NTSSA002166	\$ 262.33	31/03/2018	8	HESP621130RW5	18	1	2018	REG	
M03020	JIMENEZ GARCIA SANDRA	NTSSA002166	\$ 749.49	31/03/2018	8	JIGS6902136T4	18	1	2018	REG	
M03020	LUNA RIVERA IRIS MARGARITA	NTSSA015192	\$ 3,100.00	31/03/2018	8	LURI810410346	18	1	2018	REG	
M03020	OLIMON LOPEZ IRAIDA NAYELI	NTSSA015192	\$ 1,550.00	31/03/2018	8	OILI780417N48	18	1	2018	REG	
M03020	ORTEGA AGUIRRE CARLOS ARTURO	NTSSA000264	\$ 1,550.00	31/03/2018	8	OEAC700914MLA	18	1	2018	REG	
M03020	PARRA GUERRERO SERGIO JOAQUIN	NTSSA002166	\$ 262.33	31/03/2018	8	PAGS861207513	18	1	2018	REG	
M03020	PENA JAUREGUI TANIA ALICIA	NTSSA015105	\$ 1,550.00	31/03/2018	8	PEJT810411CT8	18	1	2018	REG	
M03020	PIMIENTA ALCALA LUIS ALBERTO	NTSSA001990	\$ 1,550.00	31/03/2018	8	PIAL7506232N2	18	1	2018	REG	
M03020	QUEZADA INOCENCE CECILIA NOEMI	NTSSA015216	\$ 783.99	31/03/2018	8	QUIC791121NH3	18	1	2018	REG	
M03020	QUINTANA BASTO MONICA FLORENCIA	NTSSA015192	\$ 749.49	31/03/2018	8	QUBM660922RB9	18	1	2018	REG	
M03020	RAMIREZ CASTELLON MARGARITA ELIZABETH	NTSSA001594	\$ 499.66	31/03/2018	8	RACM741120FM2	18	1	2018	REG	
M03020	RAMIREZ VILLA ROXANA	NTSSA015192	\$ 1,550.00	31/03/2018	8	RAVR791118113	18	1	2018	REG	
M03020	REVUELTA BARRAGAN ELSA EDITH	NTSSA002212	\$ 1,550.00	31/03/2018	8	REBE8002127T8	18	1	2018	REG	
M03020	RIOS NAVARRO JORGE ALBERTO	NTSSA002212	\$ 1,550.00	31/03/2018	8	RINJ810701Q7A	18	1	2018	REG	
M03020	RODRIGUEZ ALVAREZ EDUARDO	NTSSA015192	\$ 1,550.00	31/03/2018	8	ROAE7301173S4	18	1	2018	REG	
M03020	RODRIGUEZ FLORES JOSE JESUS	NTSSA001710	\$ 749.49	31/03/2018	8	ROFJ5710173N6	18	1	2018	REG	
M03020	ROSALES OLVERA GEORGINA	NTSSA001594	\$ 1,550.00	31/03/2018	8	ROOG7909218U9	18	1	2018	REG	
M03020	ROSAS VILLARREAL CRISTHINA	NTSSA015192	\$ 1,550.00	31/03/2018	8	ROVC810426PY8	18	1	2018	REG	
M03020	SANCHEZ LOPEZ JIANGSU ALONSO	NTSSA015192	\$ 249.83	31/03/2018	8	SALJ780904HHA	18	1	2018	REG	
M03020	SANDOVAL RANGEL WALTER ANDRES ULISES	NTSSA001710	\$ 1,550.00	31/03/2018	8	SARW800216B9A	18	1	2018	REG	
M03020	SANTACRUZ CERVANTES ANA LILIA	NTSSA015192	\$ 499.66	31/03/2018	8	SACA821220JWA	18	1	2018	REG	
M03020	TELLO HUERTA JOSE FRANCISCO	NTSSA001746	\$ 1,550.00	31/03/2018	8	TEHF830124BZ5	18	1	2018	REG	
M03020	URENDA MENDOZA JOSE ANTONIO	NTSSA015122	\$ 1,550.00	31/03/2018	8	UEMA800406F78	18	1	2018	REG	

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M03020	URIBE FONSECA NADIA SACNITE	NTSSA015192	\$ 1,550.00	31/03/2018	8	UIFN811126KH8	18	1	2018	REG	
M03020	VERDIN ESPARZA HECTOR JESUS	NTSSA015122	\$ 1,550.00	31/03/2018	8	VEEH830525SH3	18	1	2018	REG	
M03020	VILLA LOPEZ ERICA TERESA	NTSSA015192	\$ 1,550.00	31/03/2018	8	VILE740305UK7	18	1	2018	REG	
M03020	ZAMORA ESPANA JORGE	NTSSA015192	\$ 1,550.00	31/03/2018	8	ZAEJ810226TK0	18	1	2018	REG	
M03020	ZAMORANO SIERRA JUAN ERNESTO	NTSSA015466	\$ 1,550.00	31/03/2018	8	ZASJ780907TXA	18	1	2018	REG	
M03021	ACEVES MIRAMONTES MIRIAM GUADALUPE	NTSSA002166	\$ 1,550.00	31/03/2018	8	AEMM821125GW7	18	1	2018	REG	
M03021	ALBA MORALES MARIA DEL ROCIO	NTSSA002166	\$ 261.45	31/03/2018	8	AAMR660323QKA	18	1	2018	REG	
M03021	BASULTO SOLANO SANDRA NATYELY	NTSSA015192	\$ 1,550.00	31/03/2018	8	BASS8303054P8	18	1	2018	REG	
M03021	BERNAL IBARRA VICTOR HUGO	NTSSA001990	\$ 1,550.00	31/03/2018	8	BEIV830804DN4	18	1	2018	REG	
M03021	CADENA GUTIERREZ ALDO JOVANNY	NTSSA015122	\$ 1,550.00	31/03/2018	8	CAGX8605061I7	18	1	2018	REG	
M03021	CAYEROS ALTAMIRANO CELESTE ARLETTE	NTSSA001594	\$ 1,550.00	31/03/2018	8	CAAC820831A7A	18	1	2018	REG	
M03021	DIAZ DIAZ ABIGAIL	NTSSA000013	\$ 1,550.00	31/03/2018	8	DIDA841201FDA	18	1	2018	REG	
M03021	FLORES OLVERA LUIS RAMON	NTSSA015192	\$ 1,550.00	31/03/2018	8	FOOL830831B44	18	1	2018	REG	
M03021	FLORES PINA SERGIO GABRIEL	NTSSA000264	\$ 1,550.00	31/03/2018	8	FOPS780910HY8	18	1	2018	REG	
M03021	GARCIA CAMBERO CARMEN DOLORES	NTSSA001594	\$ 1,550.00	31/03/2018	8	GACC730726EPA	18	1	2018	REG	
M03021	GARCIA ROBLES ROXENI YASMIN	NTSSA015122	\$ 1,550.00	31/03/2018	8	GARR850307RN6	18	1	2018	REG	
M03021	GARCIA VALENZUELA ROCIO DE LOURDES	NTSSA002166	\$ 1,550.00	31/03/2018	8	GAVR830902M71	18	1	2018	REG	
M03021	GONZALEZ GALVAN ARIE NAYIB	NTSSA015122	\$ 1,550.00	31/03/2018	8	GOGA770402CN6	18	1	2018	REG	
M03021	HERRERA CRUZ KARLA PALOMA	NTSSA015192	\$ 3,100.00	31/03/2018	8	HECK770122GF4	18	1	2018	REG	
M03021	HERRERA GARCIA CYNTHIA MAGDALENA	NTSSA001710	\$ 261.45	31/03/2018	8	HEGC8002294Z3	18	1	2018	REG	
M03021	LERMA RUIZ JOSE GUADALUPE	NTSSA016043	\$ 747.00	31/03/2018	8	LERG580825B63	18	1	2018	REG	
M03021	LOPEZ JIMENEZ EIDY ALINA	NTSSA002166	\$ 3,100.00	31/03/2018	8	LOJE7808199F4	18	1	2018	REG	
M03021	LOZANO RAMOS MARIA INES AZUCENA	NTSSA015232	\$ 1,550.00	31/03/2018	8	LORI8109088C1	18	1	2018	REG	
M03021	MALDONADO ROJAS XOCHITL KARINA	NTSSA015134	\$ 259.67	31/03/2018	8	MARX720928KP1	18	1	2018	REG	
M03021	MEDINA CEDANO ERIKA ISABEL	NTSSA015192	\$ 1,550.00	31/03/2018	8	MECE841117DS6	18	1	2018	REG	
M03021	MENDEZ VARELA DANIEL	NTSSA015076	\$ 498.00	31/03/2018	8	MEVD740610SR6	18	1	2018	REG	
M03021	MONDRAGON LAURA GEORGINA	NTSSA015110	\$ 747.00	31/03/2018	8	MOLA8306239M2	18	1	2018	REG	
M03021	MORA SANCHEZ JUAN JOSE	NTSSA015204	\$ 1,550.00	31/03/2018	8	MOSJ751014UG2	18	1	2018	REG	
M03021	ORTEGA RODRIGUEZ SANDRA LUZ	NTSSA002101	\$ 1,550.00	31/03/2018	8	OERS840509CP4	18	1	2018	REG	
M03021	PADILLA MARTINEZ GEORGINA ELIZABETH	NTSSA015192	\$ 1,550.00	31/03/2018	8	PAMG870414DI3	18	1	2018	REG	
M03021	PEREZ CASTANEDA BERENICE	NTSSA001594	\$ 1,550.00	31/03/2018	8	PECB780813CX1	18	1	2018	REG	
M03021	PINTADO ALVAREZ SABINO	NTSSA015122	\$ 747.00	31/03/2018	8	PIAS591230K95	18	1	2018	REG	
M03021	PLANTILLAS CARDONA JULIO GUILLERMO	NTSSA015192	\$ 1,550.00	31/03/2018	8	PACJ730829J13	18	1	2018	REG	
M03021	TORRES RAYMUNDO ANGEL FERNANDO	NTSSA015192	\$ 1,550.00	31/03/2018	8	TORA830113EC4	18	1	2018	REG	
M03021	VALADEZ LOPEZ GUILIBALDO DOROTEO	NTSSA015192	\$ 498.00	31/03/2018	8	VALG661015I82	18	1	2018	REG	
M03021	VILLALOBOS CRUZ DIANA GABRIELA	NTSSA015192	\$ 1,550.00	31/03/2018	8	VICD821207LY4	18	1	2018	REG	
M03021	VILLANUEVA OROZCO MARIA DEL CARMEN	NTSSA002166	\$ 1,550.00	31/03/2018	8	VIOC730607LQ3	18	1	2018	REG	
M03021	VILLEGAS PENA REYNALDO	NTSSA002171	\$ 1,550.00	31/03/2018	8	VIPR720724AF3	18	1	2018	REG	

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M03022	ABUD GARCIA CONSUELO	NTSSA002166	\$ 260.58	31/03/2018	8	AUGC871110M37	18	1	2018	REG	
M03022	AGUILAR ADAME NANCY LIZETH	NTSSA015192	\$ 1,550.00	31/03/2018	8	AUAN800806V82	18	1	2018	REG	
M03022	AGUILAR BANUELOS NORA YAMILA	NTSSA000264	\$ 1,550.00	31/03/2018	8	AUBN7704197E3	18	1	2018	REG	
M03022	AGUILAR GUARDADO MARTIN	NTSSA015076	\$ 744.51	31/03/2018	8	AUGM640130TG6	18	1	2018	REG	
M03022	AGUILAR MONTERO REYNA ELVIRA	NTSSA001594	\$ 744.51	31/03/2018	8	AUMR661229F90	18	1	2018	REG	
M03022	ALVAREZ CHAVEZ JESUS GUSTAVO	NTSSA015192	\$ 1,550.00	31/03/2018	8	AACJ830909JX8	18	1	2018	REG	
M03022	ALVAREZ CIBRIAN BLANCA SIURABE GETZANA	NTSSA001594	\$ 744.51	31/03/2018	8	AACB810518I6A	18	1	2018	REG	
M03022	ALVAREZ GOMEZ LUIS ENRIQUE	NTSSA015122	\$ 248.17	31/03/2018	8	AAGL810912BY5	18	1	2018	REG	
M03022	ANDALON FLORES MANUEL	NTSSA015122	\$ 744.51	31/03/2018	8	AAF5706072I5	18	1	2018	REG	
M03022	ARCINIEGA ALTAMIRANO BLANCA ZENAIIDA	NTSSA015076	\$ 1,550.00	31/03/2018	8	AIAB850306RL1	18	1	2018	REG	
M03022	ARELLANO VELAZQUEZ ARNOLDO	NTSSA001594	\$ 1,550.00	31/03/2018	8	AEVA790303TN5	18	1	2018	REG	
M03022	ARMAS SALCEDO JOSE LUIS	NTSSA002306	\$ 744.51	31/03/2018	8	AASL791106RL1	18	1	2018	REG	
M03022	BARAJAS ROBLES JAEL	NTSSA001594	\$ 1,550.00	31/03/2018	8	BARJ7411152J8	18	1	2018	REG	
M03022	BECERRA GOMEZ LOURDES AURORA	NTSSA015466	\$ 260.58	31/03/2018	8	B EGL8006169X6	18	1	2018	REG	
M03022	BECERRA LOPEZ JOSE DE JESUS	NTSSA000474	\$ 774.00	31/03/2018	8	BELJ680621TY7	18	1	2018	REG	
M03022	BERNAL REGALADO CRESENCIANO	NTSSA001594	\$ 260.58	31/03/2018	8	BERC621229U60	18	1	2018	REG	
M03022	CARRILLO HERNANDEZ MARTHA ALEJANDRA	NTSSA001594	\$ 260.58	31/03/2018	8	CAHM740626MU3	18	1	2018	REG	
M03022	CARRILLO HERNANDEZ MAYRA PATRICIA	NTSSA001594	\$ 744.51	31/03/2018	8	CAHM7204022M3	18	1	2018	REG	
M03022	CASILLAS MARTINEZ SALVADOR	NTSSA015122	\$ 1,550.00	31/03/2018	8	CAMS8310013U4	18	1	2018	REG	
M03022	CERVANTES ESPERICUETA KENIA SUGHEY	NTSSA015122	\$ 1,550.00	31/03/2018	8	CEEK781010Q39	18	1	2018	REG	
M03022	CORREA OLAGUE MARIA GUADALUPE	NTSSA015192	\$ 1,550.00	31/03/2018	8	COOG760205FY6	18	1	2018	REG	
M03022	CORTES ZEPEDA ALONDRA CELENE	NTSSA001594	\$ 1,550.00	31/03/2018	8	COZA850526CB2	18	1	2018	REG	
M03022	CORTEZ CARRILLO ELIZABETH	NTSSA000800	\$ 774.00	31/03/2018	8	COCE7006122Y8	18	1	2018	REG	
M03022	CRUZ DURAN DIANA	NTSSA001710	\$ 1,550.00	31/03/2018	8	CUDD850515ND4	18	1	2018	REG	
M03022	CRUZ JAIME MARIA ISABEL	NTSSA015430	\$ 1,550.00	31/03/2018	8	CUJI830624GT5	18	1	2018	REG	
M03022	DAVALOS PEREZ ROSALINA ELIZABETH	NTSSA001710	\$ 1,550.00	31/03/2018	8	DAPR740908JN5	18	1	2018	REG	
M03022	DE LA ROSA RAMIREZ CARLOS	NTSSA001594	\$ 260.58	31/03/2018	8	RORC7606093P6	18	1	2018	REG	
M03022	DE REZA FLORES MONICA AZUCENA	NTSSA002166	\$ 1,550.00	31/03/2018	8	REFM880116NV0	18	1	2018	REG	
M03022	DIAZ DIAZ AMARANTA VICTORIA	NTSSA015273	\$ 248.17	31/03/2018	8	DIDA901028885	18	1	2018	REG	
M03022	DIAZ RODRIGUEZ MARTHA ALICIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	DIRM760225435	18	1	2018	REG	
M03022	DOMINGUEZ ZEPEDA CARLOS GUADALUPE	NTSSA000264	\$ 1,550.00	31/03/2018	8	DOZC820101PI2	18	1	2018	REG	
M03022	ELIAS MARTINEZ PEDRO	NTSSA000153	\$ 744.51	31/03/2018	8	EIMP730114N22	18	1	2018	REG	
M03022	ENCARNACION MORENO BEATRIZ ELENA	NTSSA002084	\$ 1,550.00	31/03/2018	8	EAMB770818FN8	18	1	2018	REG	
M03022	ESPARZA RUBIO CRISTHINA JANNETH	NTSSA015076	\$ 1,550.00	31/03/2018	8	EARC860127QD0	18	1	2018	REG	
M03022	FERNANDEZ CALDERA MARIA DE JESUS	NTSSA002212	\$ 1,550.00	31/03/2018	8	FECJ820327CU8	18	1	2018	REG	
M03022	FLORES GARCIA MARIA DE LOURDES	NTSSA015192	\$ 260.58	31/03/2018	8	FOGL670211JH8	18	1	2018	REG	
M03022	FLORES HERNANDEZ YURIRIA DIONICIA	NTSSA015216	\$ 1,550.00	31/03/2018	8	FOHY801207QG1	18	1	2018	REG	
M03022	FLORES NAVARRO LUIS CARLOS	NTSSA000935	\$ 260.58	31/03/2018	8	FONL720720NVA	18	1	2018	REG	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M03022	FRAILE LIZARRAGA KARINA GUADALUPE	NTSSA001594	\$ 1,550.00	31/03/2018	8	FALK790904HP2	18	1	2018	REG	
M03022	GALVAN DE LANDA LILIANA JOSEFINA	NTSSA000800	\$ 1,550.00	31/03/2018	8	GALL811213MA8	18	1	2018	REG	
M03022	GARAY ARELLANO MA DEL REFUGIO	NTSSA000660	\$ 1,550.00	31/03/2018	8	GAAM6605239P0	18	1	2018	REG	
M03022	GARCIA CERVANTES HUGO CESAR	NTSSA000800	\$ 387.00	31/03/2018	8	GACH750513BL3	18	1	2018	REG	
M03022	GARCIA CIENFUEGOS CLAUDIA JEANETTE	NTSSA015081	\$ 1,550.00	31/03/2018	8	GACC810902L15	18	1	2018	REG	
M03022	GARCIA CIENFUEGOS MILTON OCTAVIO	NTSSA015122	\$ 1,550.00	31/03/2018	8	GACM771023C48	18	1	2018	REG	
M03022	GARCIA RODRIGUEZ ANGELA MERICIA	NTSSA002096	\$ 516.00	31/03/2018	8	GARA720820D36	18	1	2018	REG	
M03022	GARCIA VALENZUELA JESUS ARTURO	NTSSA015192	\$ 1,550.00	31/03/2018	8	GAVJ781224690	18	1	2018	REG	
M03022	GAYTAN GARIBAY MATILDE	NTSSA001594	\$ 260.58	31/03/2018	8	GAGM6703148ZA	18	1	2018	REG	
M03022	GOMEZ PRADO YANCI FABIOLA	NTSSA015192	\$ 1,550.00	31/03/2018	8	GOPY7508013NA	18	1	2018	REG	
M03022	GONZALEZ CARBAJAL ELVA LIZBETH	NTSSA001005	\$ 1,550.00	31/03/2018	8	GOCE880612PH1	18	1	2018	REG	
M03022	GUERRERO CONTRERAS COLUMBA JANNET	NTSSA001594	\$ 1,550.00	31/03/2018	8	GUCC810424RQ0	18	1	2018	REG	
M03022	GUERRERO ROMERO JUAN CARLOS	NTSSA000375	\$ 1,550.00	31/03/2018	8	GURJ860211D58	18	1	2018	REG	
M03022	GUEVARA GUTIERREZ EDGAR ALFREDO	NTSSA002212	\$ 1,550.00	31/03/2018	8	GUGE790511NP8	18	1	2018	REG	
M03022	GUTIERREZ ORTEGA SILVIA LETICIA	NTSSA002306	\$ 248.17	31/03/2018	8	GUOS6810221T2	18	1	2018	REG	
M03022	GUTIERREZ PRECIADO CINTHIA LIZBETH	NTSSA000800	\$ 1,550.00	31/03/2018	8	GUPC840830SR2	18	1	2018	REG	
M03022	HERNANDEZ ALONSO JUAN CARLOS	NTSSA015163	\$ 1,550.00	31/03/2018	8	HEAJ650605D37	18	1	2018	REG	
M03022	HERNANDEZ FLORES ALEJANDRO	NTSSA015076	\$ 744.51	31/03/2018	8	HEFA540916HW4	18	1	2018	REG	
M03022	HERNANDEZ GUTIERREZ SAMUEL	NTSSA002084	\$ 1,550.00	31/03/2018	8	HEGS7704078I3	18	1	2018	REG	
M03022	HERNANDEZ LLAMAS JUDITH ALEJANDRINA	NTSSA015110	\$ 1,550.00	31/03/2018	8	HELJ8205243U9	18	1	2018	REG	
M03022	HERNANDEZ NAVARRETE MIRNA DOREIDA	NTSSA002166	\$ 1,550.00	31/03/2018	8	HENM8102122A8	18	1	2018	REG	
M03022	HERNANDEZ PEREZ JORGE IMMER	NTSSA001845	\$ 260.58	31/03/2018	8	HEPJ691230BJ4	18	1	2018	REG	
M03022	HERRERA GARCIA JOSE MARIO	NTSSA015122	\$ 1,550.00	31/03/2018	8	HEGM7805288L6	18	1	2018	REG	
M03022	IZAR NAVARRO GEORGINA	NTSSA002306	\$ 1,550.00	31/03/2018	8	IANG840406EJ2	18	1	2018	REG	
M03022	JIMENEZ ROMERO SILVIA	NTSSA001710	\$ 744.51	31/03/2018	8	JIRS5608087S7	18	1	2018	REG	
M03022	LIZARRAGA FRIAS JOSE ANTONIO	NTSSA015076	\$ 744.51	31/03/2018	8	LIFA500304151	18	1	2018	REG	
M03022	LOPEZ HERRERA JESUS ADALBERTO	NTSSA000264	\$ 516.00	31/03/2018	8	LOHJ55092239A	18	1	2018	REG	
M03022	LOPEZ QUIROZ AGUSTIN	NTSSA002166	\$ 744.51	31/03/2018	8	LOQA620913NZ2	18	1	2018	REG	
M03022	LOPEZ RODRIGUEZ XOCHITL ALCIONE	NTSSA015122	\$ 496.34	31/03/2018	8	LORX701120F52	18	1	2018	REG	
M03022	LOPEZ ROMERO ROMUALDO	NTSSA015192	\$ 496.34	31/03/2018	8	LORR480207EU3	18	1	2018	REG	
M03022	MARMOLEJO GALVAN MELIDA TONACZIN	NTSSA002306	\$ 1,550.00	31/03/2018	8	MAGM830617QR7	18	1	2018	REG	
M03022	MARQUEZ DIAZ HECTOR MANUEL	NTSSA015110	\$ 1,550.00	31/03/2018	8	MADH761006LHA	18	1	2018	REG	
M03022	MARTINEZ GUTIERREZ PATRICIA	NTSSA015146	\$ 1,550.00	31/03/2018	8	MAGP860527U26	18	1	2018	REG	
M03022	MENDOZA VERDIN ANAYANCI	NTSSA002212	\$ 1,550.00	31/03/2018	8	MEVA831228RS5	18	1	2018	REG	
M03022	MESTAS GAMEROS DAVID ERNESTO	NTSSA000800	\$ 1,550.00	31/03/2018	8	MEGD730610AM6	18	1	2018	REG	
M03022	MUNIZ ALVAREZ VIRGINIA	NTSSA015163	\$ 1,550.00	31/03/2018	8	MUAV800131L22	18	1	2018	REG	
M03022	MURO OROZCO NORMA LILIA	NTSSA015122	\$ 1,550.00	31/03/2018	8	MUON811111NG9	18	1	2018	REG	
M03022	OROZCO CAMARENA ENEDINA	NTSSA000800	\$ 1,550.00	31/03/2018	8	OOCE830627S95	18	1	2018	REG	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M03022	ORTIZ GUTIERREZ NORMA PATRICIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	OIGN750317R38	18	1	2018	REG	
M03022	OSORIO ESTRADA MARIA DE JESUS	NTSSA015110	\$ 1,550.00	31/03/2018	8	OOEJ820917AE8	18	1	2018	REG	
M03022	PALOMARES MONDRAGON VIRGINIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	PAMV6901319L3	18	1	2018	REG	
M03022	PARRA ORTIZ LUIS MANUEL	NTSSA015192	\$ 1,550.00	31/03/2018	8	PAOL660825IY7	18	1	2018	REG	
M03022	PARRA ZAVALA KARLA ELIZETH	NTSSA001722	\$ 1,550.00	31/03/2018	8	PAZK800923AF3	18	1	2018	REG	
M03022	PENA GONZALEZ RAUL	NTSSA015122	\$ 1,550.00	31/03/2018	8	PEGR7902078F8	18	1	2018	REG	
M03022	PEREZ PEREZ EDGAR NOE	NTSSA001710	\$ 1,550.00	31/03/2018	8	PEPE860224VA4	18	1	2018	REG	
M03022	PINEDA HERRERA MARTHA LILIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	PIHM850626L8A	18	1	2018	REG	
M03022	PONCE MORENO MINERVA	NTSSA001594	\$ 260.58	31/03/2018	8	POMM790918TU7	18	1	2018	REG	
M03022	QUINTERO GUTIERREZ ABEL ISAAC	NTSSA001676	\$ 1,550.00	31/03/2018	8	QUGA810411LG3	18	1	2018	REG	
M03022	QUIRARTE MEZA JOEL ENRIQUE	NTSSA001594	\$ 1,550.00	31/03/2018	8	QUMJ810303AJ9	18	1	2018	REG	
M03022	RAMIREZ SERNA CLAUDIA ROSARIO	NTSSA002166	\$ 744.51	31/03/2018	8	RASC701125AG9	18	1	2018	REG	
M03022	RAMOS ESTRADA ANA GUADALUPE	NTSSA015192	\$ 1,550.00	31/03/2018	8	RAEA800224IX9	18	1	2018	REG	
M03022	RAMOS FUENTES GABRIELA	NTSSA015192	\$ 248.17	31/03/2018	8	RAFG770708GA8	18	1	2018	REG	
M03022	RAMOS RIVERA VANESSA LIZETH	NTSSA015192	\$ 1,550.00	31/03/2018	8	RARV790830UG6	18	1	2018	REG	
M03022	RENERIA GOMEZ ABIGAEEL	NTSSA002166	\$ 744.51	31/03/2018	8	REGA730318PT1	18	1	2018	REG	
M03022	REYES RIVERA ANA ROSA	NTSSA015105	\$ 260.58	31/03/2018	8	RERA640105U93	18	1	2018	REG	
M03022	REYNOSO GONZALEZ MIGUEL ANGEL	NTSSA001594	\$ 260.58	31/03/2018	8	REGM780122LN0	18	1	2018	REG	
M03022	RODRIGUEZ ROJAS HECTOR JAVIER	NTSSA001710	\$ 744.51	31/03/2018	8	RORH830202IR7	18	1	2018	REG	
M03022	RODRIGUEZ TRUJILLO YOLANDA	NTSSA015134	\$ 516.00	31/03/2018	8	ROTY740325DV5	18	1	2018	REG	
M03022	ROJAS BARBOSA CLAUDIA ARACELI	NTSSA002212	\$ 1,550.00	31/03/2018	8	ROBC780405H57	18	1	2018	REG	
M03022	ROMERO ROMANO CESAR MANUEL	NTSSA015122	\$ 1,550.00	31/03/2018	8	RORC800922FT1	18	1	2018	REG	
M03022	RUIZ JAUREGUI GEMA	NTSSA015192	\$ 1,550.00	31/03/2018	8	RUJG810718G16	18	1	2018	REG	
M03022	SALINAS DENIZ SILVIA MARGARITA	NTSSA001710	\$ 1,550.00	31/03/2018	8	SADS840101TN8	18	1	2018	REG	
M03022	SANCHEZ BELTRAN CINTIA FABIANA	NTSSA001710	\$ 260.58	31/03/2018	8	SABC840301382	18	1	2018	REG	
M03022	SANCHEZ ESPARZA FERNANDO	NTSSA001005	\$ 516.00	31/03/2018	8	SAEF6004209AA	18	1	2018	REG	
M03022	SANCHEZ GONZALEZ CARLOS FEDERICO	NTSSA015163	\$ 1,550.00	31/03/2018	8	SAGC760706LM1	18	1	2018	REG	
M03022	SANCHEZ ROJO BEATRIZ ADRIANA	NTSSA015076	\$ 1,550.00	31/03/2018	8	SARB811130K73	18	1	2018	REG	
M03022	SANDOVAL RAMIREZ ROSALVA	NTSSA001710	\$ 1,550.00	31/03/2018	8	SARR8310038M8	18	1	2018	REG	
M03022	SANTANA JIMENEZ CINDY DANIELA	NTSSA015192	\$ 1,550.00	31/03/2018	8	SAJC8502016G8	18	1	2018	REG	
M03022	SANTOSCOY GRADILLA HECTOR IGNACIO	NTSSA015134	\$ 1,550.00	31/03/2018	8	SAGH801023IE8	18	1	2018	REG	
M03022	SOTO ROMERO MA GUADALUPE	NTSSA016043	\$ 496.34	31/03/2018	8	SORG421216UL6	18	1	2018	REG	
M03022	TIRADO CANTABRANA JAZMIN ASTRID	NTSSA001594	\$ 744.51	31/03/2018	8	TICJ710516IR9	18	1	2018	REG	
M03022	VALERA GUTIERREZ CARLOS IVAN	NTSSA001710	\$ 744.51	31/03/2018	8	VAGC871120CR3	18	1	2018	REG	
M03022	VALLE TIZNADO DALIA ESPERANZA	NTSSA015076	\$ 1,550.00	31/03/2018	8	VATD780424IW5	18	1	2018	REG	
M03022	VAZQUEZ MOLINA IRASEMA	NTSSA000013	\$ 1,550.00	31/03/2018	8	VAMI800308ARO	18	1	2018	REG	
M03022	VENEGAS CHACON SAUL	NTSSA000264	\$ 1,550.00	31/03/2018	8	VECS840207986	18	1	2018	REG	
M03022	VERDIN NAVA BRISSA ARLENE	NTSSA015192	\$ 1,550.00	31/03/2018	8	VENB780227T4A	18	1	2018	REG	

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M03022	VERGARA SANCHEZ JUAN	NTSSA000800	\$ 1,550.00	31/03/2018	8	VESJ760928TN5	18	1	2018	REG	
M03022	VILLALOBOS MONTIEL YOLITZMA ELENA	NTSSA015105	\$ 1,550.00	31/03/2018	8	VIMY790818SP1	18	1	2018	REG	
M03022	VIVANCO KURI ROBERTO	NTSSA015081	\$ 1,550.00	31/03/2018	8	VIKR600411V56	18	1	2018	REG	
M03022	ZUIRA SALAMANCA ELIZABETH	NTSSA015110	\$ 1,550.00	31/03/2018	8	ZUSE841227UN7	18	1	2018	REG	
M03023	AGUILAR HARO TANIA MARICELA	NTSSA015192	\$ 1,550.00	31/03/2018	8	AUHT840615T77	18	1	2018	REG	
M03023	AGUILAR JAUREGUI GILBERTO	NTSSA015192	\$ 1,550.00	31/03/2018	8	AUJG700413FDA	18	1	2018	REG	
M03023	AGUIRRE GARCIA SANDRA ERIKA	NTSSA015122	\$ 1,550.00	31/03/2018	8	AUGS800910EG4	18	1	2018	REG	
M03023	AGUIRRE MONTOYA EDGAR GUADALUPE	NTSSA015466	\$ 1,550.00	31/03/2018	8	AUME871025GB3	18	1	2018	REG	
M03023	ALBA VALDEZ LAURA ELENA	NTSSA015081	\$ 259.70	31/03/2018	8	AAVL840122JG5	18	1	2018	REG	
M03023	ALVAREZ CERVANTES EMILIA	NTSSA001594	\$ 494.66	31/03/2018	8	AACE570817779	18	1	2018	REG	
M03023	ALVAREZ GARCIA CLAUDIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	AAGC7512304N7	18	1	2018	REG	
M03023	ALVAREZ PEREZ ANA DELIA	NTSSA015192	\$ 247.33	31/03/2018	8	AAPA660706KA7	18	1	2018	REG	
M03023	ALVAREZ TORRES ROSA ISELA	NTSSA015192	\$ 1,550.00	31/03/2018	8	AATR820830KK0	18	1	2018	REG	
M03023	ANDRADE NAVARRO VICTOR ALFONSO	NTSSA001594	\$ 1,550.00	31/03/2018	8	AANV841123U79	18	1	2018	REG	
M03023	ANZALDO CEJA LUIS	NTSSA015192	\$ 741.99	31/03/2018	8	AAEL630621BA8	18	1	2018	REG	
M03023	ARCEGA ARROYO MONICA ARIANET	NTSSA002166	\$ 259.70	31/03/2018	8	AEAM670811R87	18	1	2018	REG	
M03023	ARCEGA LEMUS ALMA CECILIA	NTSSA016043	\$ 1,550.00	31/03/2018	8	AELA840222TH4	18	1	2018	REG	
M03023	ARROYO RUIZ CESAR RODRIGO	NTSSA001664	\$ 1,550.00	31/03/2018	8	AORC840522TQ1	18	1	2018	REG	
M03023	ASPERICUETA LANGARICA MARIA DE LOURDES	NTSSA001594	\$ 1,550.00	31/03/2018	8	AELL760506HH1	18	1	2018	REG	
M03023	AVILA CRESPO NIDIA MARLEM	NTSSA002171	\$ 1,550.00	31/03/2018	8	AICN760924QN8	18	1	2018	REG	
M03023	BAUTISTA ZUNIGA ROCIO	NTSSA002166	\$ 259.70	31/03/2018	8	BAZR641015RT9	18	1	2018	REG	
M03023	BECERRA ALTAMIRANO FRANCISCO	NTSSA015134	\$ 1,550.00	31/03/2018	8	BEAF870502G15	18	1	2018	REG	
M03023	BERMUDEZ GARCIA ALMA ANGELICA	NTSSA015192	\$ 1,550.00	31/03/2018	8	BEGA7211061H8	18	1	2018	REG	
M03023	BRAVO ORTIZ MARTHA ELENA	NTSSA015122	\$ 1,550.00	31/03/2018	8	BAOM770516CG8	18	1	2018	REG	
M03023	CAMARENA LOZANO CATARINA GABRIELA	NTSSA002084	\$ 269.33	31/03/2018	8	CALC821031LR9	18	1	2018	REG	
M03023	CARRILLO BERNAL ENRIQUE	NTSSA015192	\$ 741.99	31/03/2018	8	CABE750529EV3	18	1	2018	REG	
M03023	CASTANEDA VELAZQUEZ GUSTAVO	NTSSA015076	\$ 741.99	31/03/2018	8	CAVG700202BY5	18	1	2018	REG	
M03023	CASTELLANO MARISCAL YANETH GUADALUPE	NTSSA001710	\$ 1,550.00	31/03/2018	8	CAMY850207U84	18	1	2018	REG	
M03023	CASTELLANOS ESPARZA ROSALIO	NTSSA002171	\$ 1,550.00	31/03/2018	8	CAER680830JE3	18	1	2018	REG	
M03023	CASTELLON DELGADO LAURA JAZMIN CELINA	NTSSA002171	\$ 741.99	31/03/2018	8	CADL860205V11	18	1	2018	REG	
M03023	CEDANO MEDRANO JORGE	NTSSA001495	\$ 494.66	31/03/2018	8	CEMJ741122QP8	18	1	2018	REG	
M03023	CIENFUEGOS GARCIA CRISPIN	NTSSA001594	\$ 1,550.00	31/03/2018	8	CIGC700922JC7	18	1	2018	REG	
M03023	CONTRERAS ROMAN MARGARITO	NTSSA015110	\$ 741.99	31/03/2018	8	CORM651109MF9	18	1	2018	REG	
M03023	CORDERO REUCHON JULIAN	NTSSA015076	\$ 1,550.00	31/03/2018	8	CORJ730430UI1	18	1	2018	REG	
M03023	CORDOVA DELGADO MANUELA	NTSSA015216	\$ 513.00	31/03/2018	8	CODM3410218Y8	18	1	2018	REG	
M03023	CORDOVA ROMERO ISSEY ESTEFANIA	NTSSA015192	\$ 494.66	31/03/2018	8	CORI930219HY9	18	1	2018	REG	
M03023	DE LANDA SALAS BRENDA ERANDI	NTSSA000264	\$ 1,550.00	31/03/2018	8	LASB820207QJ9	18	1	2018	REG	
M03023	DEL REAL ZARATE ARELI	NTSSA002166	\$ 259.70	31/03/2018	8	REZA830702RE1	18	1	2018	REG	

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M03023	DEL TORO ZAMUDIO LILIA JESUS	NTSSA015192	\$ 741.99	31/03/2018	8	TOZL630110E10	18	1	2018	REG	
M03023	DELGADO CORTEZ JOSE IVAN	NTSSA015122	\$ 1,550.00	31/03/2018	8	DECI800618SX8	18	1	2018	REG	
M03023	DELGADO GUTIERREZ MANUEL	NTSSA001594	\$ 741.99	31/03/2018	8	DEGM640527AM7	18	1	2018	REG	
M03023	ESCALANTE VAZQUEZ ALMA JUDITH	NTSSA015122	\$ 1,550.00	31/03/2018	8	EAVA760401F83	18	1	2018	REG	
M03023	ESCOBEDO ROSAS AMERICA	NTSSA002166	\$ 1,550.00	31/03/2018	8	EORA7404075C2	18	1	2018	REG	
M03023	ESPARZA PARDO SIMON FERNANDO	NTSSA015146	\$ 1,550.00	31/03/2018	8	EAPS7101053A8	18	1	2018	REG	
M03023	ESPINOZA DIAZ NIBARDO GUADALUPE	NTSSA002084	\$ 1,550.00	31/03/2018	8	EIDN711129A47	18	1	2018	REG	
M03023	FIGUEROA RUBIO JUAN MANUEL	NTSSA015122	\$ 494.66	31/03/2018	8	FIRJ670302BB0	18	1	2018	REG	
M03023	FLORES HERNANDEZ BLANCA ELIA	NTSSA001792	\$ 741.99	31/03/2018	8	FOHB6703047E5	18	1	2018	REG	
M03023	GAITAN GARIBAY FERNANDO	NTSSA001594	\$ 741.99	31/03/2018	8	GAGF791027KC6	18	1	2018	REG	
M03023	GALLEGOS PRADO CLAUDIA ELVA	NTSSA001710	\$ 259.70	31/03/2018	8	GAPC740523K56	18	1	2018	REG	
M03023	GARCIA FLORES FRANCISCO JAVIER	NTSSA015192	\$ 741.99	31/03/2018	8	GAFF611203RI2	18	1	2018	REG	
M03023	GARCIA GLORIA NAYELI DOMITILA	NTSSA002166	\$ 259.70	31/03/2018	8	GAGN861112S95	18	1	2018	REG	
M03023	GARCIA GODOY ALFREDO	NTSSA001845	\$ 259.70	31/03/2018	8	GAGA711026AG3	18	1	2018	REG	
M03023	GARCIA LOPEZ LUIS ALBERTO	NTSSA015192	\$ 741.99	31/03/2018	8	GALL6505038T1	18	1	2018	REG	
M03023	GARCIA MUNOZ VICENTE	NTSSA015216	\$ 769.50	31/03/2018	8	GAMV560816CP7	18	1	2018	REG	
M03023	GARCIA PATRON JESUS FIDEL	NTSSA015146	\$ 1,550.00	31/03/2018	8	GAPJ810512MX6	18	1	2018	REG	
M03023	GARCIA PEREZ MARTIN	NTSSA015192	\$ 741.99	31/03/2018	8	GAPM631101JG5	18	1	2018	REG	
M03023	GARCIA VELARDE KARLA MARCELA	NTSSA015122	\$ 247.33	31/03/2018	8	GAVK811104GY4	18	1	2018	REG	
M03023	GARZON ESCALERA OLGA ALICIA	NTSSA015081	\$ 494.66	31/03/2018	8	GAEO6010083X0	18	1	2018	REG	
M03023	GONZALEZ CABELLO JOSE MARCELO	NTSSA015134	\$ 513.00	31/03/2018	8	GOCM700811BA1	18	1	2018	REG	
M03023	GONZALEZ MORENO ARMANDO	NTSSA000264	\$ 1,550.00	31/03/2018	8	GOMA631013FK8	18	1	2018	REG	
M03023	GONZALEZ RANGEL NORMA ALICIA	NTSSA002166	\$ 259.70	31/03/2018	8	GORN670820QS0	18	1	2018	REG	
M03023	GONZALEZ VELAZQUEZ LEONEL	NTSSA001710	\$ 1,550.00	31/03/2018	8	GOVL790801A6A	18	1	2018	REG	
M03023	GUERRERO SANCHEZ LAURA PATRICIA	NTSSA015105	\$ 1,550.00	31/03/2018	8	GUSL830929JH1	18	1	2018	REG	
M03023	GUILLEN RODARTE MIGUEL	NTSSA015192	\$ 1,550.00	31/03/2018	8	GURM8703254G3	18	1	2018	REG	
M03023	GUTIERREZ CONTRERAS ROSA	NTSSA015192	\$ 1,550.00	31/03/2018	8	GUCR710605941	18	1	2018	REG	
M03023	GUZMAN PRECIADO JUAN CARLOS	NTSSA015134	\$ 1,550.00	31/03/2018	8	GUPJ740427CM5	18	1	2018	REG	
M03023	HERNANDEZ DELGADILLO MARIO GONZALO	NTSSA015192	\$ 1,550.00	31/03/2018	8	HEDM7807251G4	18	1	2018	REG	
M03023	HERNANDEZ DOMINGUEZ LETICIA	NTSSA015105	\$ 1,550.00	31/03/2018	8	HEDL8502046C0	18	1	2018	REG	
M03023	HERNANDEZ OROPEZA ROBERTO	NTSSA015122	\$ 741.99	31/03/2018	8	HEOR640321JDA	18	1	2018	REG	
M03023	HERNANDEZ PENA ANTONIO DE JESUS	NTSSA015192	\$ 1,550.00	31/03/2018	8	HEPA830327QR3	18	1	2018	REG	
M03023	HERNANDEZ RODRIGUEZ GLADYS SULEMA	NTSSA002084	\$ 269.33	31/03/2018	8	HERG830601D96	18	1	2018	REG	
M03023	HERNANDEZ SANDOVAL ORALIA MAGDALENA	NTSSA015192	\$ 1,550.00	31/03/2018	8	HESO790622210	18	1	2018	REG	
M03023	JUAREZ JAVIER	NTSSA015134	\$ 256.50	31/03/2018	8	JUJA5307267P9	18	1	2018	REG	
M03023	LARA ESCOBEDO NUBIA YADIRA	NTSSA001594	\$ 1,550.00	31/03/2018	8	LAEN810601JC1	18	1	2018	REG	
M03023	LEPE MARMOLEJO MARTHA PATRICIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	LEMM840605LG8	18	1	2018	REG	
M03023	LOPEZ ARELLANO GERARDO	NTSSA001594	\$ 1,550.00	31/03/2018	8	LOAG841026S46	18	1	2018	REG	

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M03023	LOPEZ CARPIO GERARDO FRANCISCO	NTSSA002171	\$ 1,550.00	31/03/2018	8	LOGC801003JR9	18	1	2018	REG	
M03023	LOPEZ CORTEZ SANTA	NTSSA002166	\$ 1,550.00	31/03/2018	8	LOCS870417EE4	18	1	2018	REG	
M03023	LOPEZ GONZALEZ BLANCA DANIELA	NTSSA002166	\$ 1,550.00	31/03/2018	8	LOGB860607HW6	18	1	2018	REG	
M03023	LOPEZ GUTIERREZ GUADALUPE JULIANA	NTSSA015105	\$ 1,550.00	31/03/2018	8	LOGG8501213D2	18	1	2018	REG	
M03023	LOPEZ OCHOA ELIA IRACEMA	NTSSA015192	\$ 1,550.00	31/03/2018	8	LOOE740622NM4	18	1	2018	REG	
M03023	LOPEZ PEREZ GLORIA ARMIDA	NTSSA015122	\$ 741.99	31/03/2018	8	LOPG691218TFA	18	1	2018	REG	
M03023	LOPEZ RIOS ALMA LIDIA	NTSSA001495	\$ 741.99	31/03/2018	8	LORA751217DT8	18	1	2018	REG	
M03023	LOPEZ SANDOVAL FABIOLA	NTSSA001594	\$ 1,550.00	31/03/2018	8	LOSF831013BE9	18	1	2018	REG	
M03023	LORA CERVANTES LUIS EDUARDO	NTSSA002166	\$ 1,550.00	31/03/2018	8	LOCL820128I14	18	1	2018	REG	
M03023	LUNA MEDINA SAMANTHA	NTSSA001594	\$ 259.70	31/03/2018	8	LUMS700303DU4	18	1	2018	REG	
M03023	LUNA RODRIGUEZ YURIDIA ELIZABETH	NTSSA015192	\$ 1,550.00	31/03/2018	8	LURY831113J18	18	1	2018	REG	
M03023	LUQUIN ZAVALZA PATRICIA	NTSSA015076	\$ 1,550.00	31/03/2018	8	LUZP710317AZ4	18	1	2018	REG	
M03023	MACIEL JAIME HECTOR RAFAEL	NTSSA000660	\$ 1,550.00	31/03/2018	8	MAJH500106BT4	18	1	2018	REG	
M03023	MADRIGAL CORTES KAREN MARGARETH	NTSSA002171	\$ 1,550.00	31/03/2018	8	MACK850810TJ3	18	1	2018	REG	
M03023	MARDUENO PARTIDA MARIA ELIZABETH	NTSSA002166	\$ 259.70	31/03/2018	8	MAPE6206117Q1	18	1	2018	REG	
M03023	MARISCAL ROMERO MIGUEL FAUSTINO	NTSSA015204	\$ 741.99	31/03/2018	8	MARM710228GG5	18	1	2018	REG	
M03023	MARQUEZ VILLEGAS ELIA CORINA	NTSSA015192	\$ 494.66	31/03/2018	8	MAVE730901TN9	18	1	2018	REG	
M03023	MARTINEZ MITRE BART	NTSSA015163	\$ 769.50	31/03/2018	8	MAMB670307FLO	18	1	2018	REG	
M03023	MAYTORENA CABRAL GUILLERMINA	NTSSA001710	\$ 1,550.00	31/03/2018	8	MACG740111TC2	18	1	2018	REG	
M03023	MEDINA GARCIA RICARDO	NTSSA000013	\$ 769.50	31/03/2018	8	MEGR7104036U3	18	1	2018	REG	
M03023	MEDINA RAMIREZ MARCELA JUDITH	NTSSA015192	\$ 1,550.00	31/03/2018	8	MERM800505KW2	18	1	2018	REG	
M03023	MEJIA IBARRA ROALD	NTSSA015076	\$ 1,550.00	31/03/2018	8	MEIR840423JM5	18	1	2018	REG	
M03023	MOLINA BECERRA CARLOS JAIR	NTSSA015122	\$ 1,550.00	31/03/2018	8	MOBC811027412	18	1	2018	REG	
M03023	NAVARRO GONZALEZ MYRIAM DEL CONSUELO	NTSSA015192	\$ 494.66	31/03/2018	8	NAGM770523NE6	18	1	2018	REG	
M03023	NAVARRO VARGAS ANGEL ADAN	NTSSA015192	\$ 1,550.00	31/03/2018	8	NAVA800805CK2	18	1	2018	REG	
M03023	PADILLA VIRGEN ADRIAN	NTSSA001594	\$ 741.99	31/03/2018	8	PAVA680305BG2	18	1	2018	REG	
M03023	PARTIDA AYALA J TRINIDAD	NTSSA015192	\$ 741.99	31/03/2018	8	PAAJ410612DW1	18	1	2018	REG	
M03023	PERALES RAMIREZ JUAN GABRIEL	NTSSA001845	\$ 741.99	31/03/2018	8	PERJ740921IF3	18	1	2018	REG	
M03023	PEREZ LIZARRAGA MANUELA	NTSSA001495	\$ 494.66	31/03/2018	8	PELM750603BJ9	18	1	2018	REG	
M03023	PEREZ SANCHEZ LIVIER	NTSSA002166	\$ 1,550.00	31/03/2018	8	PESL8307052E5	18	1	2018	REG	
M03023	PEREZ ZAMORA ISABEL CRISTINA	NTSSA015192	\$ 1,550.00	31/03/2018	8	PEZI7002268E0	18	1	2018	REG	
M03023	PINEDA CARRILLO JULIO CESAR	NTSSA015192	\$ 1,550.00	31/03/2018	8	PICJ7410189J9	18	1	2018	REG	
M03023	QUINTERO PARTIDA JESUS	NTSSA015204	\$ 741.99	31/03/2018	8	QUPJ660606933	18	1	2018	REG	
M03023	RAMIREZ NUNEZ JOSE	NTSSA015146	\$ 1,550.00	31/03/2018	8	RANJ750120DI1	18	1	2018	REG	
M03023	RAMIREZ VILLA RAMONA ARACELI	NTSSA001594	\$ 741.99	31/03/2018	8	RAVR820207JB8	18	1	2018	REG	
M03023	RAMON ARRIBENO BEATRIZ ADRIANA	NTSSA000474	\$ 1,550.00	31/03/2018	8	RAAB811105431	18	1	2018	REG	
M03023	RAMOS CRESPO MARIA GLORIA	NTSSA000013	\$ 769.50	31/03/2018	8	RACG550428BW8	18	1	2018	REG	
M03023	RAMOS MANCILLA JANET AZUCENA	NTSSA015122	\$ 247.33	31/03/2018	8	RAMJ801230RR4	18	1	2018	REG	

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M03023	RAYGOZA LOPEZ ODIN	NTSSA002171	\$ 494.66	31/03/2018	8	RALO631109SU2	18	1	2018	REG	
M03023	REAL MONTANO BRENDA KARINA	NTSSA015192	\$ 247.33	31/03/2018	8	REMB850505HV5	18	1	2018	REG	
M03023	REYES ALCARAZ VERONICA	NTSSA002084	\$ 1,550.00	31/03/2018	8	REAV761002T85	18	1	2018	REG	
M03023	RIVAS GARCIA JUAN CARLOS	NTSSA001594	\$ 259.70	31/03/2018	8	RIGJ860919HI6	18	1	2018	REG	
M03023	RIVERA GUZMAN BEATRIZ	NTSSA015146	\$ 1,550.00	31/03/2018	8	RIGB850425H57	18	1	2018	REG	
M03023	ROBLES IBARRA KARLA ROSSELINE	NTSSA015192	\$ 1,550.00	31/03/2018	8	ROIK790611QQ9	18	1	2018	REG	
M03023	ROBLES LOPEZ ENRIQUE DE JESUS	NTSSA000264	\$ 1,550.00	31/03/2018	8	ROLE860616559	18	1	2018	REG	
M03023	RODRIGUEZ ARAIZA SUSANA	NTSSA001594	\$ 1,550.00	31/03/2018	8	ROAS870923H44	18	1	2018	REG	
M03023	RODRIGUEZ COBIAN MARIA ESTHER	NTSSA002084	\$ 1,550.00	31/03/2018	8	ROCE760804914	18	1	2018	REG	
M03023	RODRIGUEZ CORDERO SANDRA ZULEIKA	NTSSA002166	\$ 1,550.00	31/03/2018	8	ROCS780917EG1	18	1	2018	REG	
M03023	ROMERO ESPARZA MARLEN	NTSSA002171	\$ 1,550.00	31/03/2018	8	ROEM8201019W3	18	1	2018	REG	
M03023	ROMERO SAUCEDO MA LIBIER	NTSSA015192	\$ 741.99	31/03/2018	8	ROSL670430MB0	18	1	2018	REG	
M03023	ROSALES DUENAS CAMERINA	NTSSA002166	\$ 1,550.00	31/03/2018	8	RODC820821CP1	18	1	2018	REG	
M03023	RUIZ GARCIA SARA	NTSSA002166	\$ 1,550.00	31/03/2018	8	RUGS790921TI9	18	1	2018	REG	
M03023	RUIZ HERNANDEZ ANA VALERIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	RUHA890329QN6	18	1	2018	REG	
M03023	RUIZ MOTA MARIA TERESA DE JESUS	NTSSA015134	\$ 1,550.00	31/03/2018	8	RUMT800712SF7	18	1	2018	REG	
M03023	SALAS CARRILLO JAIME ARMANDO	NTSSA015192	\$ 741.99	31/03/2018	8	SACJ670219NR4	18	1	2018	REG	
M03023	SANCHEZ ARELLANO SEBASTIAN	NTSSA002171	\$ 1,550.00	31/03/2018	8	SAAS730422CX3	18	1	2018	REG	
M03023	SANCHEZ LOPEZ MIRIAM MARGARITA	NTSSA002166	\$ 1,550.00	31/03/2018	8	SALM700209CB5	18	1	2018	REG	
M03023	SANTANA HERNANDEZ ARLET ADRIANA	NTSSA015076	\$ 1,550.00	31/03/2018	8	SAHA830605IK4	18	1	2018	REG	
M03023	SANTOS BARRON MARIELA	NTSSA015122	\$ 1,550.00	31/03/2018	8	SABM870927DZ8	18	1	2018	REG	
M03023	SIMON HERNANDEZ JULIO CESAR	NTSSA015192	\$ 247.33	31/03/2018	8	SIHJ750724GQ0	18	1	2018	REG	
M03023	SOTO HERNANDEZ NOE	NTSSA015192	\$ 1,550.00	31/03/2018	8	SOHN8307197M4	18	1	2018	REG	
M03023	SUAREZ ARCINIEGA IRMA LETICIA	NTSSA015192	\$ 494.66	31/03/2018	8	SUAI570719S85	18	1	2018	REG	
M03023	TABLEROS SANDOVAL ERASMO	NTSSA001495	\$ 259.70	31/03/2018	8	TASE591125FYA	18	1	2018	REG	
M03023	TORRES BRAVO ROGELIO	NTSSA015134	\$ 513.00	31/03/2018	8	TOBR8611213X5	18	1	2018	REG	
M03023	TORRES ROSALES ALMA DELIA	NTSSA000660	\$ 1,550.00	31/03/2018	8	TORA790224QB1	18	1	2018	REG	
M03023	TORRES ULLOA MAYRA GUADALUPE	NTSSA015192	\$ 741.99	31/03/2018	8	TOUM720427L67	18	1	2018	REG	
M03023	VALDEZ GUTIERREZ JUAN MANUEL	NTSSA001594	\$ 1,550.00	31/03/2018	8	VAGJ820215SC6	18	1	2018	REG	
M03023	VAZQUEZ LUNA MELITZA YUBALI	NTSSA001990	\$ 513.00	31/03/2018	8	VALM820316884	18	1	2018	REG	
M03023	VERDIN RIVERA MARCO ANTONIO	NTSSA001594	\$ 259.70	31/03/2018	8	VERM8605025J8	18	1	2018	REG	
M03023	WALDESTRAND DIAZ VALENTIN	NTSSA000800	\$ 1,550.00	31/03/2018	8	WADV750113RMA	18	1	2018	REG	
M03023	ZAMORA MARTINEZ CARLOS ALBERTO	NTSSA015216	\$ 1,550.00	31/03/2018	8	ZAMC790818I67	18	1	2018	REG	
M03024	ACEVEZ RODRIGUEZ GUILLERMINA	NTSSA000474	\$ 764.49	31/03/2018	8	AERG5812072X5	18	1	2018	REG	
M03024	ACOSTA MARTINEZ MARGARITA DEL ROSARIO	NTSSA001594	\$ 1,550.00	31/03/2018	8	AOMM820428GH5	18	1	2018	REG	
M03024	ACUNA SANCHEZ JUANA INES	NTSSA001862	\$ 491.34	31/03/2018	8	AUSJ680101UC9	18	1	2018	REG	
M03024	AGUIAR ESTRADA MARCO ANTONIO	NTSSA016031	\$ 1,550.00	31/03/2018	8	AUEM860629B78	18	1	2018	REG	
M03024	AGUILAR PADILLA MARIA ANGELICA	NTSSA002212	\$ 491.34	31/03/2018	8	AUPA6308023U7	18	1	2018	REG	

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M03024	AHUMADA VERDIN ANNEL FRANCISCA	NTSSA001693	\$ 491.34	31/03/2018	8	AUVA761123CX6	18	1	2018	REG	
M03024	ALCARAZ GOMEZ SALVADOR	NTSSA001495	\$ 257.95	31/03/2018	8	AAGS670430FB3	18	1	2018	REG	
M03024	ALFARO CISNEROS ELIAS	NTSSA002166	\$ 257.95	31/03/2018	8	AACE610720DG8	18	1	2018	REG	
M03024	ALONSO MENDOZA J CRUZ	NTSSA001594	\$ 257.95	31/03/2018	8	AOMJ500112580	18	1	2018	REG	
M03024	ALTAMIRANO GARCIA CARLOS ALBERTO	NTSSA002166	\$ 1,550.00	31/03/2018	8	AAGC851210RH3	18	1	2018	REG	
M03024	ALVAREZ ENCARNACION MARCO ANTONIO	NTSSA002084	\$ 1,550.00	31/03/2018	8	AAEM801007HV1	18	1	2018	REG	
M03024	ALVAREZ FIGUEROA PATRICIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	AAFP800402JC9	18	1	2018	REG	
M03024	ANAYA CRUZ MARCELA JUDITH	NTSSA015466	\$ 737.01	31/03/2018	8	AACM660111RJ6	18	1	2018	REG	
M03024	AQUINO RAMOS MA PAULA	NTSSA000556	\$ 737.01	31/03/2018	8	AURM5709256Z4	18	1	2018	REG	
M03024	ARCE CARRILLO MARIA DEL ROSARIO	NTSSA001553	\$ 1,550.00	31/03/2018	8	AECR740421527	18	1	2018	REG	
M03024	ARELLANO BANUELOS RAMONA YAHAIRA	NTSSA015122	\$ 1,550.00	31/03/2018	8	AEBR810204KE7	18	1	2018	REG	
M03024	ARELLANO GONZALEZ FRANCISCA	NTSSA000013	\$ 764.49	31/03/2018	8	AEGF580219L17	18	1	2018	REG	
M03024	ARELLANO HUIZAR MARIA DE LA LUZ	NTSSA001594	\$ 1,550.00	31/03/2018	8	AEHL810607R79	18	1	2018	REG	
M03024	ARELLANO KING SABRINA	NTSSA015192	\$ 1,550.00	31/03/2018	8	AEKS811113110	18	1	2018	REG	
M03024	ARJONA LEYVA SILVIA	NTSSA001804	\$ 245.67	31/03/2018	8	AOLS6604267Z6	18	1	2018	REG	
M03024	ARREOLA PAZ EVELIA	NTSSA015122	\$ 1,550.00	31/03/2018	8	AEPE8602143EA	18	1	2018	REG	
M03024	ARVIZU MAGANA BLANCA ESTHELA	NTSSA002166	\$ 1,550.00	31/03/2018	8	AIMB720731T74	18	1	2018	REG	
M03024	AVALOS GARCIA MARIA GUADALUPE	NTSSA015122	\$ 491.34	31/03/2018	8	AAGG620416UI9	18	1	2018	REG	
M03024	AVENA JIMENEZ KARINA ELIZABETH	NTSSA015163	\$ 764.49	31/03/2018	8	AEJK970626R70	18	1	2018	REG	
M03024	AVILA CANTABRANA MA DOLORES	NTSSA000013	\$ 267.58	31/03/2018	8	AICD640908HK9	18	1	2018	REG	
M03024	AVILA MONTES MINERVA	NTSSA015105	\$ 257.95	31/03/2018	8	AIMM700809H49	18	1	2018	REG	
M03024	AYALA MENDOZA ENRIQUETA	NTSSA000631	\$ 491.34	31/03/2018	8	AAME6907125M8	18	1	2018	REG	
M03024	BALTAZAR CARRILLO ISABEL CRISTINA	NTSSA001594	\$ 737.01	31/03/2018	8	BACI570607D29	18	1	2018	REG	
M03024	BARAJAS DELGADO LAURA RAMONA	NTSSA015122	\$ 737.01	31/03/2018	8	BADL691029938	18	1	2018	REG	
M03024	BARAJAS MADRID MARTIN MIGUEL	NTSSA002084	\$ 1,550.00	31/03/2018	8	BAMM8908083C8	18	1	2018	REG	
M03024	BARRIOS BARAJAS SAUL	NTSSA000474	\$ 1,550.00	31/03/2018	8	BABS780913LA2	18	1	2018	REG	
M03024	BECERRA CHAVARIN MARIA LORENA	NTSSA000264	\$ 509.66	31/03/2018	8	BECL640113IS6	18	1	2018	REG	
M03024	BELTRAN LOMELI JUDITH MONTSERRAT	NTSSA002171	\$ 1,550.00	31/03/2018	8	BELJ8507279J1	18	1	2018	REG	
M03024	BENITEZ MEDINA JOSEFINA	NTSSA001495	\$ 737.01	31/03/2018	8	BEMJ630319NU1	18	1	2018	REG	
M03024	BERNAL NOLASCO MA FELICIANA	NTSSA002084	\$ 267.58	31/03/2018	8	BENM620727BNA	18	1	2018	REG	
M03024	BRIZO NAVARRO ALDO NOEL	NTSSA001710	\$ 515.90	31/03/2018	8	BINA8802257R1	18	1	2018	REG	
M03024	BUENO ORTEGA JORGE ANGEL	NTSSA015105	\$ 737.01	31/03/2018	8	BUOJ680805LYA	18	1	2018	REG	
M03024	CAMARENA ROSALES CRUZ MARIA	NTSSA016055	\$ 1,550.00	31/03/2018	8	CARC810503BV1	18	1	2018	REG	
M03024	CANARE MEDINA CRUZ	NTSSA000660	\$ 1,550.00	31/03/2018	8	CAMC840207SS8	18	1	2018	REG	
M03024	CANDELAS DELFIN MARIA ISAAC	NTSSA002166	\$ 1,550.00	31/03/2018	8	CADI740603731	18	1	2018	REG	
M03024	CANO RAMIREZ ANA MARIA	NTSSA002166	\$ 491.34	31/03/2018	8	CARA590101AV8	18	1	2018	REG	
M03024	CARRA GARCIA OSCAR DARIO	NTSSA002166	\$ 1,550.00	31/03/2018	8	CAGX681219JK0	18	1	2018	REG	
M03024	CARRA GARCIA SERVANDO	NTSSA002166	\$ 737.01	31/03/2018	8	CAGS740628C81	18	1	2018	REG	

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M03024	CARRILLO BERNAL HECTOR RAFAEL	NTSSA015122	\$ 1,550.00	31/03/2018	8	CABH720222J11	18	1	2018	REG	
M03024	CARRILLO BERNAL MARIA YOLANDA	NTSSA002084	\$ 1,550.00	31/03/2018	8	CABY740630IV1	18	1	2018	REG	
M03024	CARRILLO RODRIGUEZ MA ELENA	NTSSA002171	\$ 491.34	31/03/2018	8	CARE470722VD3	18	1	2018	REG	
M03024	CASTANEDA DUFOR JESUS ARMANDO	NTSSA000013	\$ 1,550.00	31/03/2018	8	CADJ841222U12	18	1	2018	REG	
M03024	CASTANEDA VELAZQUEZ MARIA AMPELIA	NTSSA001594	\$ 257.95	31/03/2018	8	CAVA610130QZ4	18	1	2018	REG	
M03024	CELESTINO LOBATOS LEONIDES	NTSSA000696	\$ 1,550.00	31/03/2018	8	CELL830429152	18	1	2018	REG	
M03024	CENDIZ PEREZ MARIA CAROLINA	NTSSA015192	\$ 737.01	31/03/2018	8	CEPC540726US0	18	1	2018	REG	
M03024	CERDA DELGADILLO JOSE LUIS	NTSSA015192	\$ 1,550.00	31/03/2018	8	CEDL770902ID8	18	1	2018	REG	
M03024	CERVANTES LUNA JOSEFINA	NTSSA015076	\$ 245.67	31/03/2018	8	CELJ510620K17	18	1	2018	REG	
M03024	CERVANTES PEREZ SARA	NTSSA002171	\$ 1,550.00	31/03/2018	8	CEPS741210JP5	18	1	2018	REG	
M03024	CHAVEZ GONZALEZ ESTHER	NTSSA002171	\$ 737.01	31/03/2018	8	CAGE690318A51	18	1	2018	REG	
M03024	CISNEROS SANDOVAL ANGELICA PATRICIA	NTSSA015192	\$ 245.67	31/03/2018	8	CISA640409D97	18	1	2018	REG	
M03024	CONTRERAS GALLEGOS ROSA MARIA	NTSSA015163	\$ 764.49	31/03/2018	8	COGR550225NU7	18	1	2018	REG	
M03024	CORTES PENA FELIPA	NTSSA000264	\$ 1,550.00	31/03/2018	8	COPF830830UW0	18	1	2018	REG	
M03024	CRUZ ESTRADA BERENICE	NTSSA015466	\$ 257.95	31/03/2018	8	CUEB781030J11	18	1	2018	REG	
M03024	CUEVAS CASTRO EVERARDO	NTSSA002166	\$ 257.95	31/03/2018	8	CUCE700204I60	18	1	2018	REG	
M03024	CURIEL GONZALEZ GRISELDA	NTSSA000264	\$ 509.66	31/03/2018	8	CUGG841013N22	18	1	2018	REG	
M03024	DE LA TORRE SALAS INONCENCIA	NTSSA000660	\$ 1,550.00	31/03/2018	8	TOSI711124NH6	18	1	2018	REG	
M03024	DE LEON AMPARO ERICK HABACUT	NTSSA002166	\$ 1,550.00	31/03/2018	8	LEAE770916MI6	18	1	2018	REG	
M03024	DELGADO JIMENEZ CLAUDIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	DEJC7003055J5	18	1	2018	REG	
M03024	DOMINGUEZ BARRERA VERONICA MARGARITA	NTSSA000800	\$ 1,550.00	31/03/2018	8	DOBV731011UC3	18	1	2018	REG	
M03024	DURAN ROMERO JUANA	NTSSA000800	\$ 764.49	31/03/2018	8	DURJ5811241T4	18	1	2018	REG	
M03024	DURAN VILLELA PAULA	NTSSA000800	\$ 1,550.00	31/03/2018	8	DUVJ720115KW8	18	1	2018	REG	
M03024	ESCOBAR PRECIADO FABIOLA MARISELA	NTSSA001792	\$ 1,550.00	31/03/2018	8	EOPF840722NN2	18	1	2018	REG	
M03024	ESPARZA FLORES HORTENSIA	NTSSA001594	\$ 737.01	31/03/2018	8	EAFFH531001VA3	18	1	2018	REG	
M03024	ESTRADA CAMPIS MARCO AUGUSTO	NTSSA001845	\$ 737.01	31/03/2018	8	EACM781007CN4	18	1	2018	REG	
M03024	ESTRADA GARCIA MARIA DEL ROSARIO	NTSSA015192	\$ 491.34	31/03/2018	8	EAGR471025R91	18	1	2018	REG	
M03024	ESTRADA SANTIAGO SILVIA GUADALUPE	NTSSA002166	\$ 257.95	31/03/2018	8	EASS730320NL7	18	1	2018	REG	
M03024	FIERRO MARTINEZ MINERVA LETICIA	NTSSA001594	\$ 737.01	31/03/2018	8	FIMM720514A36	18	1	2018	REG	
M03024	FIGUEROA BERNAL ALICIA	NTSSA001594	\$ 257.95	31/03/2018	8	FIBA570131F35	18	1	2018	REG	
M03024	FLORES GARCIA SILVIA AURORA	NTSSA002166	\$ 1,550.00	31/03/2018	8	FOGS770706L1A	18	1	2018	REG	
M03024	FLORES LUGO ANA GABRIELA	NTSSA001442	\$ 1,550.00	31/03/2018	8	FOLA860927EJ4	18	1	2018	REG	
M03024	FLORES MENDOZA MARIA ALICIA	NTSSA000631	\$ 491.34	31/03/2018	8	FOMA5812018N6	18	1	2018	REG	
M03024	GALAVIZ HERNANDEZ ANGELICA MARIA	NTSSA015192	\$ 491.34	31/03/2018	8	GAHA7008165C9	18	1	2018	REG	
M03024	GALLEGOS MONTERO CRISTINA	NTSSA000264	\$ 764.49	31/03/2018	8	GAMC711120JF9	18	1	2018	REG	
M03024	GAMEROS PARTIDA MARIA EDUWIGES	NTSSA001425	\$ 1,550.00	31/03/2018	8	GAPE860601557	18	1	2018	REG	
M03024	GARCIA ARAMBULA CANDELARIA	NTSSA015204	\$ 1,550.00	31/03/2018	8	GAAC7802147K2	18	1	2018	REG	
M03024	GARCIA CALDERON JUAN MANUEL	NTSSA002166	\$ 1,550.00	31/03/2018	8	GACJ811224GV4	18	1	2018	REG	

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M03024	GARCIA CANTABRANA BRENDA SORAIDA	NTSSA000124	\$ 1,550.00	31/03/2018	8	GACB7701044U7	18	1	2018	REG	
M03024	GARCIA DELGADO MARIA GRISELDA	NTSSA001594	\$ 491.34	31/03/2018	8	GADG5301035A6	18	1	2018	REG	
M03024	GARCIA DUARTE EDUARDO	NTSSA001710	\$ 257.95	31/03/2018	8	GADE9308267Y2	18	1	2018	REG	
M03024	GARCIA LOPEZ CHRISTIAN HERIBERTO	NTSSA002166	\$ 1,550.00	31/03/2018	8	GALC8510225G6	18	1	2018	REG	
M03024	GARCIA MACEDO LINO	NTSSA015216	\$ 764.49	31/03/2018	8	GAML520923DD8	18	1	2018	REG	
M03024	GARCIA MARTINEZ JORGE ANTONIO	NTSSA001705	\$ 737.01	31/03/2018	8	GAMJ530628987	18	1	2018	REG	
M03024	GARCIA NIEVES JAZMIN CAROLINA	NTSSA015192	\$ 245.67	31/03/2018	8	GANJ880122QHA	18	1	2018	REG	
M03024	GARCIA PENA MONICA LETICIA	NTSSA001990	\$ 509.66	31/03/2018	8	GAPM780409H14	18	1	2018	REG	
M03024	GARCIA PULIDO HORTENCIA	NTSSA001594	\$ 257.95	31/03/2018	8	GAPH7606305Y3	18	1	2018	REG	
M03024	GARCIA RIOS GERARDO	NTSSA000474	\$ 764.49	31/03/2018	8	GARG690721E54	18	1	2018	REG	
M03024	GARCIA SERRATOS LILIA MARGARITA	NTSSA002166	\$ 491.34	31/03/2018	8	GASL631109561	18	1	2018	REG	
M03024	GODINEZ MARTINEZ NEREIDA	NTSSA001594	\$ 1,550.00	31/03/2018	8	GOMN800111RE9	18	1	2018	REG	
M03024	GOMEZ LIMA MA CONCEPCION	NTSSA015192	\$ 491.34	31/03/2018	8	GOLM560208T7A	18	1	2018	REG	
M03024	GOMEZ RODRIGUEZ MA CONCESA	NTSSA015076	\$ 491.34	31/03/2018	8	GORM470408SF8	18	1	2018	REG	
M03024	GONZALEZ BANUELOS MA JUANA	NTSSA002166	\$ 1,550.00	31/03/2018	8	GOBM590624JE9	18	1	2018	REG	
M03024	GONZALEZ CASAREZ JUANA	NTSSA001570	\$ 1,550.00	31/03/2018	8	GOCJ720414JK5	18	1	2018	REG	
M03024	GONZALEZ CORTES GRACIELA	NTSSA001005	\$ 764.49	31/03/2018	8	GOCG690223S68	18	1	2018	REG	
M03024	GONZALEZ DIAZ MISAEAL	NTSSA002166	\$ 1,550.00	31/03/2018	8	GODM651022LI0	18	1	2018	REG	
M03024	GONZALEZ HERNANDEZ RUTH MAGALI	NTSSA001676	\$ 1,550.00	31/03/2018	8	GOHR790210K60	18	1	2018	REG	
M03024	GONZALEZ RAFAEL MARIA RAMONA EUFEMIA	NTSSA001710	\$ 491.34	31/03/2018	8	GORR530602PB0	18	1	2018	REG	
M03024	GONZALEZ RODRIGUEZ PERLA JAZMIN	NTSSA002166	\$ 1,550.00	31/03/2018	8	GORP701025MZ6	18	1	2018	REG	
M03024	GONZALEZ VAZQUEZ CELIA	NTSSA000800	\$ 1,550.00	31/03/2018	8	GOVC740928KNA	18	1	2018	REG	
M03024	GONZALEZ VICTORIA MAYRA LILIANA	NTSSA001734	\$ 737.01	31/03/2018	8	GOVM820907NB1	18	1	2018	REG	
M03024	GUARDADO TREJO ALONDRA	NTSSA015192	\$ 1,550.00	31/03/2018	8	GUTA831027BB4	18	1	2018	REG	
M03024	GUTIERREZ CEDANO AGUSTIN	NTSSA015163	\$ 1,550.00	31/03/2018	8	GUCA600828JU3	18	1	2018	REG	
M03024	GUTIERREZ RODRIGUEZ CAROLINA	NTSSA000882	\$ 509.66	31/03/2018	8	GURC660527H70	18	1	2018	REG	
M03024	HARO MONTES MARIA ANA	NTSSA002084	\$ 267.58	31/03/2018	8	HAMA4907242U8	18	1	2018	REG	
M03024	HERNANDEZ ALVAREZ ALONDRA MARISOL	NTSSA001594	\$ 257.95	31/03/2018	8	HEAA850114S19	18	1	2018	REG	
M03024	HERNANDEZ ESCAMILLA MA GUADALUPE	NTSSA001845	\$ 737.01	31/03/2018	8	HEEM701210JE0	18	1	2018	REG	
M03024	HERNANDEZ FRANQUEZ MA GUADALUPE	NTSSA002166	\$ 737.01	31/03/2018	8	HEFG610105GS5	18	1	2018	REG	
M03024	HERNANDEZ HERNANDEZ ROSA MARIA	NTSSA002166	\$ 737.01	31/03/2018	8	HEHR520828GK5	18	1	2018	REG	
M03024	HERNANDEZ JAIME EVERARDO	NTSSA002166	\$ 1,550.00	31/03/2018	8	HEJE6509257GA	18	1	2018	REG	
M03024	HERNANDEZ RODRIGUEZ ELDA GABRIELA	NTSSA001594	\$ 1,550.00	31/03/2018	8	HERE7412211D7	18	1	2018	REG	
M03024	HERNANDEZ RODRIGUEZ JOSEFINA	NTSSA000375	\$ 1,550.00	31/03/2018	8	HERJ650319MV7	18	1	2018	REG	
M03024	HERRERA ESPANA ISMAEL DE JESUS	NTSSA000013	\$ 267.58	31/03/2018	8	HEEI840110EU4	18	1	2018	REG	
M03024	HERRERA GAMBOA MARIA CRUZ	NTSSA002166	\$ 737.01	31/03/2018	8	HEGC660501EN4	18	1	2018	REG	
M03024	HIGUERAS PARRA DOLORES CECILIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	HIPD7806237W8	18	1	2018	REG	
M03024	IBARRA REQUENA JESUS ROBERTO	NTSSA001710	\$ 1,550.00	31/03/2018	8	IARJ8607056E9	18	1	2018	REG	

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M03024	IBARRIA PLASCENCIA RAINER ANTONIO	NTSSA000264	\$ 254.83	31/03/2018	8	IAPR940328H94	18	1	2018	REG	
M03024	ISIORDIA MARISCAL ALMA LILIA	NTSSA000573	\$ 737.01	31/03/2018	8	IIMA671121987	18	1	2018	REG	
M03024	JAUREGUI ESTRADA LUCIO ENRIQUE	NTSSA001594	\$ 1,550.00	31/03/2018	8	JAEL7207138H8	18	1	2018	REG	
M03024	JIMENEZ NUNEZ ABDUL ALFONSO	NTSSA002166	\$ 1,550.00	31/03/2018	8	JINA911214C76	18	1	2018	REG	
M03024	JIMENEZ RAMOS MARIA ESTELA	NTSSA001594	\$ 257.95	31/03/2018	8	JIRE541206240	18	1	2018	REG	
M03024	JIMENEZ SOUZA DADI ROBERTO	NTSSA015110	\$ 1,550.00	31/03/2018	8	JISD860313P42	18	1	2018	REG	
M03024	JUAREZ FARRERA ROMAN ALBERTO	NTSSA015134	\$ 1,550.00	31/03/2018	8	JUFR811118V59	18	1	2018	REG	
M03024	JUAREZ GARNICA ROSA MARIA	NTSSA015105	\$ 1,550.00	31/03/2018	8	JUGR7603023S8	18	1	2018	REG	
M03024	JUAREZ GONZALEZ MARIA TERESA	NTSSA001594	\$ 737.01	31/03/2018	8	JUGT601230153	18	1	2018	REG	
M03024	LINO SOLIS MA SANTOS	NTSSA000660	\$ 491.34	31/03/2018	8	LISM661101V78	18	1	2018	REG	
M03024	LOMELI GARCIA MA DEL REFUGIO	NTSSA002166	\$ 257.95	31/03/2018	8	LOGM530316M98	18	1	2018	REG	
M03024	LOMELI GARCIA MA ROSALBA	NTSSA002166	\$ 257.95	31/03/2018	8	LOGM6702055C5	18	1	2018	REG	
M03024	LOPEZ ALTAMIRANO HORACIO	NTSSA015134	\$ 1,550.00	31/03/2018	8	LOAH820109DXA	18	1	2018	REG	
M03024	LOPEZ ARELLANO JESUS JOEL	NTSSA001594	\$ 257.95	31/03/2018	8	LOAJ810626MF3	18	1	2018	REG	
M03024	LOPEZ BONILLA SOCORRO	NTSSA001104	\$ 764.49	31/03/2018	8	LOBS6306295E1	18	1	2018	REG	
M03024	LOPEZ GONZALEZ KARINA GUADALUPE	NTSSA002166	\$ 1,550.00	31/03/2018	8	LOGK850122JX0	18	1	2018	REG	
M03024	LOPEZ MACEDO FRANCISCO JAVIER	NTSSA002166	\$ 1,550.00	31/03/2018	8	LOMF740721I23	18	1	2018	REG	
M03024	LOPEZ PEREZ RUFINA	NTSSA002166	\$ 1,550.00	31/03/2018	8	LOPR7205062U2	18	1	2018	REG	
M03024	LUNA MIRAMONTES MARIA ISABEL	NTSSA002166	\$ 1,550.00	31/03/2018	8	LUMI7807079FA	18	1	2018	REG	
M03024	LUNA RUIZ DILXIE IVEETTE	NTSSA001722	\$ 1,550.00	31/03/2018	8	LURD890413QE9	18	1	2018	REG	
M03024	MACIAS AGUILAR ESTELA	NTSSA001710	\$ 491.34	31/03/2018	8	MAAE641106L72	18	1	2018	REG	
M03024	MACIAS GONZALEZ ABEL	NTSSA015192	\$ 1,550.00	31/03/2018	8	MAGA840308SXA	18	1	2018	REG	
M03024	MADERA BRIONES SONIA JUDITH	NTSSA001495	\$ 737.01	31/03/2018	8	MABS760305835	18	1	2018	REG	
M03024	MANZANO JACOBO DIONICIO	NTSSA000800	\$ 267.58	31/03/2018	8	MAJD611229KW3	18	1	2018	REG	
M03024	MARQUEZ GARCIA LORENA	NTSSA001594	\$ 257.95	31/03/2018	8	MAGL660301SU2	18	1	2018	REG	
M03024	MARQUEZ LOZANO LORENA	NTSSA015192	\$ 245.67	31/03/2018	8	MALL661031AV9	18	1	2018	REG	
M03024	MARTINEZ CATANO NATIVIDAD	NTSSA000013	\$ 764.49	31/03/2018	8	MACN600102SV3	18	1	2018	REG	
M03024	MARTINEZ HERRERA BEATRIZ	NTSSA001285	\$ 737.01	31/03/2018	8	MAHB691104876	18	1	2018	REG	
M03024	MARTINEZ VIRGEN VICTOR ANTONIO	NTSSA000264	\$ 509.66	31/03/2018	8	MAVV8811066I4	18	1	2018	REG	
M03024	MEDINA EDGAR EDUARDO	NTSSA015192	\$ 1,550.00	31/03/2018	8	MEED691025P78	18	1	2018	REG	
M03024	MEDINA MONTOYA EMMA ERENDIDA	NTSSA000800	\$ 267.58	31/03/2018	8	MEME740604DD8	18	1	2018	REG	
M03024	MEDINA SANDOVAL OLGA	NTSSA001384	\$ 737.01	31/03/2018	8	MESO550521I29	18	1	2018	REG	
M03024	MENDOZA FLORES ROSA MARIA	NTSSA015466	\$ 257.95	31/03/2018	8	MEFR690622D20	18	1	2018	REG	
M03024	MENDOZA HERNANDEZ MA TERESITA DE JESUS	NTSSA002166	\$ 257.95	31/03/2018	8	MEHM501112V57	18	1	2018	REG	
M03024	MENDOZA RAMIREZ LETICIA	NTSSA015466	\$ 1,550.00	31/03/2018	8	MERL800717AM6	18	1	2018	REG	
M03024	MERCADO OSUNA GERMAN INES	NTSSA000375	\$ 1,550.00	31/03/2018	8	MEOG830528S86	18	1	2018	REG	
M03024	MESTAS SANTANA IGNACIO	NTSSA016043	\$ 737.01	31/03/2018	8	MESI500815Q70	18	1	2018	REG	
M03024	MEZA HERNANDEZ JOSE HUMBERTO	NTSSA015076	\$ 491.34	31/03/2018	8	MEHH8506024Z5	18	1	2018	REG	

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M03024	MONTANO CHAVEZ IRINEO	NTSSA002166	\$ 1,550.00	31/03/2018	8	MOCIS30628QL9	18	1	2018	REG	
M03024	MONTOYA ARREOLA ROSA MARIA	NTSSA000800	\$ 1,550.00	31/03/2018	8	MOAR760830MY1	18	1	2018	REG	
M03024	MONTOYA LOPEZ SARA	NTSSA000800	\$ 1,550.00	31/03/2018	8	MOLS800806CY7	18	1	2018	REG	
M03024	MORALES TORRES LEONARDO DANIEL	NTSSA001594	\$ 1,550.00	31/03/2018	8	MOTL870615242	18	1	2018	REG	
M03024	MOTA CORTEZ ESTHER	NTSSA002212	\$ 737.01	31/03/2018	8	MOCE461210EW4	18	1	2018	REG	
M03024	MURILLO CAMACHO ANDREA	NTSSA015192	\$ 1,550.00	31/03/2018	8	MUCA8204027F6	18	1	2018	REG	
M03024	NAJAR MARTINEZ MARINA	NTSSA001845	\$ 737.01	31/03/2018	8	NAMM590719HXA	18	1	2018	REG	
M03024	NARANJO CABRAL MARIA ELIZABETH	NTSSA001594	\$ 257.95	31/03/2018	8	NACE7003256T0	18	1	2018	REG	
M03024	NAVARRO MENDIOLA OLGA PATRICIA	NTSSA001594	\$ 257.95	31/03/2018	8	NAMO790317SC2	18	1	2018	REG	
M03024	NOVA RAMIREZ JUAN CARLOS	NTSSA015122	\$ 1,550.00	31/03/2018	8	NORJ8407094T2	18	1	2018	REG	
M03024	OCAMPO ANGUIANO JUDITH JIMENA	NTSSA002166	\$ 1,550.00	31/03/2018	8	OAAJ741101BL3	18	1	2018	REG	
M03024	OLIVARES AYALA BRENDA BELEN	NTSSA002306	\$ 1,550.00	31/03/2018	8	OIAB790610QQ6	18	1	2018	REG	
M03024	ORNELAS ARANGURE DEMETRIA	NTSSA001874	\$ 737.01	31/03/2018	8	OEAD500226AD0	18	1	2018	REG	
M03024	ORNELAS LOPEZ MANUEL	NTSSA001746	\$ 737.01	31/03/2018	8	OELM820924E44	18	1	2018	REG	
M03024	OROZCO CARRILLO LORENA	NTSSA001186	\$ 1,550.00	31/03/2018	8	OOCL700529ID2	18	1	2018	REG	
M03024	ORTIZ FIGUEROA LUIS ARTURO	NTSSA016031	\$ 257.95	31/03/2018	8	OIFL600227119	18	1	2018	REG	
M03024	ORTIZ IBARRA MARCO ANTONIO	NTSSA001594	\$ 1,550.00	31/03/2018	8	OIIM640510580	18	1	2018	REG	
M03024	OZUNA ESTRADA PATRICIA	NTSSA015110	\$ 491.34	31/03/2018	8	OUEP720106QI5	18	1	2018	REG	
M03024	PADILLA MARTINEZ MARIA DOLORES	NTSSA001594	\$ 257.95	31/03/2018	8	PAMD5602247R7	18	1	2018	REG	
M03024	PALOS CAMARILLO MARIA VICTORIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	PACV711108N56	18	1	2018	REG	
M03024	PAREDES ISLAS MARIA LUISA	NTSSA001092	\$ 1,550.00	31/03/2018	8	PAIL760218JV8	18	1	2018	REG	
M03024	PARRA ESQUEDA JUAN FERNANDO	NTSSA002166	\$ 257.95	31/03/2018	8	PAEJ5806016WA	18	1	2018	REG	
M03024	PARTIDA GALVAN OLIVIA	NTSSA016043	\$ 515.90	31/03/2018	8	PAGO660318EB6	18	1	2018	REG	
M03024	PARTIDA SANCHEZ LUZ MARIA	NTSSA000474	\$ 1,550.00	31/03/2018	8	PASL8609164C6	18	1	2018	REG	
M03024	PATRON CRUZ VENUS DE DICIEMBRE	NTSSA001471	\$ 1,550.00	31/03/2018	8	PACV8412199J5	18	1	2018	REG	
M03024	PENA JAUREGUI VICENTE EDUARDO	NTSSA015105	\$ 737.01	31/03/2018	8	PEJV880711E36	18	1	2018	REG	
M03024	PEREZ AGUILAR EVELIA	NTSSA000503	\$ 1,550.00	31/03/2018	8	PEAE660628L37	18	1	2018	REG	
M03024	PEREZ BRIONES SENORINA	NTSSA015105	\$ 737.01	31/03/2018	8	PEBS721210I98	18	1	2018	REG	
M03024	PEREZ CALDERON LAURA	NTSSA001413	\$ 737.01	31/03/2018	8	PECL670421E82	18	1	2018	REG	
M03024	PEREZ FARIAS SANDRA GEORGINA	NTSSA000013	\$ 764.49	31/03/2018	8	PEFS710215QT0	18	1	2018	REG	
M03024	PEREZ GOMEZ M ISABEL	NTSSA001710	\$ 257.95	31/03/2018	8	PEGM371116IK1	18	1	2018	REG	
M03024	PIEDRA CAMPOS MARGARITO	NTSSA000800	\$ 1,550.00	31/03/2018	8	PICM7607022P8	18	1	2018	REG	
M03024	PLASCENCIA ZEPEDA IRMA JUDITH	NTSSA015192	\$ 1,550.00	31/03/2018	8	PAZI920801EZ1	18	1	2018	REG	
M03024	PUENTES ARJONA FERNANDO	NTSSA015122	\$ 737.01	31/03/2018	8	PUAF700530TLO	18	1	2018	REG	
M03024	RAMIREZ BECERRA VIRGINIA	NTSSA015192	\$ 1,550.00	31/03/2018	8	RABV741214UZ7	18	1	2018	REG	
M03024	RAMIREZ CARRILLO MARGARITA	NTSSA000935	\$ 257.95	31/03/2018	8	RACM6103306S5	18	1	2018	REG	
M03024	RAMIREZ CORONA RAMON ERNESTO	NTSSA002166	\$ 737.01	31/03/2018	8	RACR700226I24	18	1	2018	REG	
M03024	RAMIREZ GARIBAY LILIA	NTSSA001681	\$ 737.01	31/03/2018	8	RAGL620201S88	18	1	2018	REG	

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M03024	RAMIREZ MANCILLAS MIREYA	NTSSA001331	\$ 737.01	31/03/2018	8	RAMM720312DF8	18	1	2018	REG	
M03024	RAMIREZ PENA PETRA	NTSSA001145	\$ 1,550.00	31/03/2018	8	RAPP581224D41	18	1	2018	REG	
M03024	RAMIREZ PEREZ MARTHA ALICIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	RAPM6303121P1	18	1	2018	REG	
M03024	RAMIREZ ROBLES MANUEL	NTSSA000660	\$ 491.34	31/03/2018	8	RARM810104QM4	18	1	2018	REG	
M03024	RAMOS VILLAREAL MAGALI YASBEL	NTSSA001594	\$ 2,211.00	31/03/2018	8	RAVM730831B78	18	1	2018	REG	
M03024	REYES ELMA JULIA	NTSSA000573	\$ 737.01	31/03/2018	8	REEL740512CI5	18	1	2018	REG	
M03024	REYES ACOSTA BERTHA ALICIA	NTSSA015466	\$ 257.95	31/03/2018	8	REAB610227S73	18	1	2018	REG	
M03024	RIOS VALDEZ AGUSTIN	NTSSA015134	\$ 509.66	31/03/2018	8	RIVA620517GX6	18	1	2018	REG	
M03024	RIVERA LEDEZMA ANDREZ	NTSSA001594	\$ 257.95	31/03/2018	8	RILA450415467	18	1	2018	REG	
M03024	RIVERA MERCADO GILBERTO	NTSSA000800	\$ 764.49	31/03/2018	8	RIMG710810BP8	18	1	2018	REG	
M03024	ROBLES ARCADIA ROCIO MARISOL	NTSSA001594	\$ 1,550.00	31/03/2018	8	ROAR780823KJ4	18	1	2018	REG	
M03024	ROBLES CASTANEDA IRMA YOLANDA	NTSSA001594	\$ 491.34	31/03/2018	8	ROCI650330TR5	18	1	2018	REG	
M03024	ROBLES GONZALEZ ROBERTO	NTSSA000474	\$ 1,550.00	31/03/2018	8	ROGR650206RM8	18	1	2018	REG	
M03024	RODRIGUEZ DUENAS BRENDA CORNELIA	NTSSA002166	\$ 1,550.00	31/03/2018	8	RODB730117MH1	18	1	2018	REG	
M03024	RODRIGUEZ ESTRADA LUIS ALBERTO	NTSSA015192	\$ 1,550.00	31/03/2018	8	ROEL830613J41	18	1	2018	REG	
M03024	RODRIGUEZ PINEDO AQUILINA	NTSSA001594	\$ 491.34	31/03/2018	8	ROPA610512DD1	18	1	2018	REG	
M03024	RODRIGUEZ ZARATE JOSE GUADALUPE	NTSSA001594	\$ 491.34	31/03/2018	8	ROZG691212HH0	18	1	2018	REG	
M03024	ROMERO MAGALLANES YOMARA MARISOL	NTSSA016043	\$ 1,550.00	31/03/2018	8	ROMY830731FT0	18	1	2018	REG	
M03024	ROMERO SILLAS ROSALINA	NTSSA000800	\$ 764.49	31/03/2018	8	ROSR580301VD2	18	1	2018	REG	
M03024	ROSALES ANDRADE MARIA DE LA LUZ	NTSSA000474	\$ 267.58	31/03/2018	8	ROAL6502013K1	18	1	2018	REG	
M03024	ROSALES RAMIREZ DORA ESTELA	NTSSA001594	\$ 257.95	31/03/2018	8	RORD680610LQ8	18	1	2018	REG	
M03024	ROSAS AYUNGUA FLAVIANO	NTSSA000800	\$ 764.49	31/03/2018	8	ROAF740121PH4	18	1	2018	REG	
M03024	ROSAS DE LA TORRE GERMAN FERNANDO	NTSSA000800	\$ 764.49	31/03/2018	8	ROTG9206046D6	18	1	2018	REG	
M03024	RUIZ HERNANDEZ THANIA	NTSSA001594	\$ 257.95	31/03/2018	8	RUHT8712239I8	18	1	2018	REG	
M03024	SALAZAR HERNANDEZ MARIA DEL CARMEN	NTSSA000474	\$ 764.49	31/03/2018	8	SAHC540612382	18	1	2018	REG	
M03024	SANCHEZ RODRIGUEZ HECTOR JAVIER MARTIN	NTSSA002166	\$ 737.01	31/03/2018	8	SARH660623823	18	1	2018	REG	
M03024	SAUCEDO MONTES LETICIA	NTSSA002212	\$ 491.34	31/03/2018	8	SAML5905232U2	18	1	2018	REG	
M03024	SILVA DIAZ REFUGIO	NTSSA000614	\$ 737.01	31/03/2018	8	SIDR6009228N9	18	1	2018	REG	
M03024	SIMON CUEVAS JOSE NOE	NTSSA015466	\$ 1,550.00	31/03/2018	8	SICN710712148	18	1	2018	REG	
M03024	SOTO HERRERA DALIA LIZETH	NTSSA001232	\$ 1,550.00	31/03/2018	8	SOHD810726GR0	18	1	2018	REG	
M03024	TAPIA HERNANDEZ JESUS DANIEL	NTSSA015122	\$ 1,550.00	31/03/2018	8	TAHJ870317680	18	1	2018	REG	
M03024	TORRES ARANA CESAR SAUL	NTSSA001594	\$ 1,550.00	31/03/2018	8	TOAC70102595A	18	1	2018	REG	
M03024	TORRES DURAN AARON	NTSSA002166	\$ 1,550.00	31/03/2018	8	TODA800505BZ6	18	1	2018	REG	
M03024	TORRES HURTADO LOURDES ELIZABETH	NTSSA015105	\$ 1,550.00	31/03/2018	8	TOHL850221B66	18	1	2018	REG	
M03024	ULLOA DEL HOYO ROCIO	NTSSA001635	\$ 1,550.00	31/03/2018	8	UOHR830114IH5	18	1	2018	REG	
M03024	URIBE OSUNA JUAN RAMON	NTSSA016043	\$ 257.95	31/03/2018	8	UIOJ6011237R4	18	1	2018	REG	
M03024	VALDEZ GARCIA MIGUEL ULISES	NTSSA001594	\$ 1,550.00	31/03/2018	8	VAGM9509039V0	18	1	2018	REG	
M03024	VAZQUEZ VEGA VALENTIN SANTOS	NTSSA001845	\$ 1,550.00	31/03/2018	8	VAVV8302142C8	18	1	2018	REG	

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M03024	VEGA REYES ANTONIO DE JESUS	NTSSA015122	\$ 1,550.00	31/03/2018	8	VERA8709176L9	18	1	2018	REG	
M03024	VEGA ROMERO MARIA JULIA	NTSSA001710	\$ 257.95	31/03/2018	8	VERJ660821KL5	18	1	2018	REG	
M03024	VELARDE VELADOR RICARDO	NTSSA015110	\$ 1,550.00	31/03/2018	8	VEVR820402KG2	18	1	2018	REG	
M03024	VELASCO RAMOS FERNANDO	NTSSA001594	\$ 257.95	31/03/2018	8	VERF650309BE3	18	1	2018	REG	
M03024	VELAZQUEZ ANGELICA MARIA	NTSSA001623	\$ 1,550.00	31/03/2018	8	VEAN7110065P7	18	1	2018	REG	
M03024	VELAZQUEZ MARTINEZ LORENA	NTSSA000800	\$ 764.49	31/03/2018	8	VEML710402DP2	18	1	2018	REG	
M03024	VELAZQUEZ MARTINEZ MA DEL SOCORRO	NTSSA000800	\$ 764.49	31/03/2018	8	VEMS690221HE6	18	1	2018	REG	
M03024	VELAZQUEZ NAVARRO ALICIA	NTSSA002212	\$ 491.34	31/03/2018	8	VENA580817J12	18	1	2018	REG	
M03024	VENTURA MARTINEZ MIRNA NAYELI	NTSSA001763	\$ 1,550.00	31/03/2018	8	VEMM860706JN7	18	1	2018	REG	
M03024	VERA GUILLEN DOLORES	NTSSA001594	\$ 257.95	31/03/2018	8	VEGD710201KP0	18	1	2018	REG	
M03024	VERDIN PENA ADELA	NTSSA001594	\$ 1,550.00	31/03/2018	8	VEPA760208AF3	18	1	2018	REG	
M03024	VILCHIS SOSA GABRIELA IMELDA	NTSSA015192	\$ 1,550.00	31/03/2018	8	VISG7108164L7	18	1	2018	REG	
M03024	VILLARREAL GUTIERREZ ELMIRA	NTSSA015192	\$ 737.01	31/03/2018	8	VIGE550127IY9	18	1	2018	REG	
M03024	VILLEGAS FALCON AMADA	NTSSA000935	\$ 257.95	31/03/2018	8	VIFA701114BI4	18	1	2018	REG	
M03024	VILLEGAS FONSECA SILVIA	NTSSA001640	\$ 491.34	31/03/2018	8	VIFS730210E50	18	1	2018	REG	
M03024	VILLEGAS HERNANDEZ JUDITH	NTSSA002212	\$ 1,550.00	31/03/2018	8	VIHJ7801167W7	18	1	2018	REG	
M03024	YANEZ TREJO ENGRACIA	NTSSA001594	\$ 257.95	31/03/2018	8	YATE6904169G4	18	1	2018	REG	
M03024	ZAMORANO CARRILLO ENRIQUETA	NTSSA015076	\$ 245.67	31/03/2018	8	ZACE641127GV2	18	1	2018	REG	
M03024	ZAZUETA VALDEZ JOSE MANUEL	NTSSA001845	\$ 1,550.00	31/03/2018	8	ZAVM800930652	18	1	2018	REG	
M03024	ZEFERINO BALLESTEROS ROSENDO	NTSSA000660	\$ 1,550.00	31/03/2018	8	ZEBR820301C64	18	1	2018	REG	
M03024	ZEFERINO EVANGELISTA GUMERSINDO	NTSSA000660	\$ 1,550.00	31/03/2018	8	ZEEG6401136T7	18	1	2018	REG	
M03024	ZEPEDA BELTRAN ARELI ALEJANDRA	NTSSA001483	\$ 1,550.00	31/03/2018	8	ZEBA8003013P0	18	1	2018	REG	
M03024	ZEPEDA CAMPOS BLANCA ESTELA	NTSSA000561	\$ 491.34	31/03/2018	8	ZECB771220CT0	18	1	2018	REG	
M03024	ZEPEDA RODRIGUEZ KIRASENIA ISSOLET	NTSSA002166	\$ 1,550.00	31/03/2018	8	ZERK841213IB4	18	1	2018	REG	
M03024	ZOTO TORRES ANGELICA MARIA	NTSSA001594	\$ 1,550.00	31/03/2018	8	ZOTA780830I34	18	1	2018	REG	
M03025	AGUAYO CRUZ MARIA ROSA	NTSSA001845	\$ 488.00	31/03/2018	8	AUCR5812195T8	18	1	2018	REG	
M03025	BAZ CELESTINO LEOVIGILDO	NTSSA000696	\$ 488.00	31/03/2018	8	BACL7508203P9	18	1	2018	REG	
M03025	CAYETANO LEAL NOELIA	NTSSA016055	\$ 256.20	31/03/2018	8	CALN700223JF3	18	1	2018	REG	
M03025	CERVANTES FLORES JOSE	NTSSA015804	\$ 1,550.00	31/03/2018	8	CEFJ660414IP3	18	1	2018	REG	
M03025	CIRIANO CASTANEDA MARCELINO	NTSSA015833	\$ 732.00	31/03/2018	8	CICM670306NG2	18	1	2018	REG	
M03025	DE LA CRUZ DE LA ROSA TOMAS	NTSSA002154	\$ 1,550.00	31/03/2018	8	CURT690322DM5	18	1	2018	REG	
M03025	FERNANDEZ SANDOVAL EVA	NTSSA016031	\$ 256.20	31/03/2018	8	FESE500707E27	18	1	2018	REG	
M03025	FLORES SANDOVAL PATRICIA	NTSSA000346	\$ 265.83	31/03/2018	8	FOSP670326QN1	18	1	2018	REG	
M03025	HERNANDEZ CHAVEZ ELBA	NTSSA000153	\$ 488.00	31/03/2018	8	HECE431004DH8	18	1	2018	REG	
M03025	LOPEZ JIMENEZ VENANCIO	NTSSA000696	\$ 1,550.00	31/03/2018	8	LOJV8005084B6	18	1	2018	REG	
M03025	MARTINEZ VALERIO EUSEBIO JOEL	NTSSA000153	\$ 1,550.00	31/03/2018	8	MAVE7804205K8	18	1	2018	REG	
M03025	NAVA ESTRADA FEDERICO	NTSSA002084	\$ 1,550.00	31/03/2018	8	NAEF841217SV4	18	1	2018	REG	
M03025	NUNEZ PINTO LETICIA	NTSSA000474	\$ 1,550.00	31/03/2018	8	NUPL710119F60	18	1	2018	REG	

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo						
M03025	OSUNA SANCHEZ JOSE CUAUHEMOC	NTSSA000375	\$ 732.00	31/03/2018	8	OUSC471103A47	18	1	2018	REG	
M03025	PENA CEFERINO CLEMENCIA	NTSSA000660	\$ 1,550.00	31/03/2018	8	PECC671123D39	18	1	2018	REG	
M03025	RIVERA ALONSO HEIDI LIZBET	NTSSA015204	\$ 1,550.00	31/03/2018	8	RIAH890521QC2	18	1	2018	REG	
M03025	TOPETE BORRAYO IRMA YOLANDA	NTSSA002084	\$ 265.83	31/03/2018	8	TOBI7010263U0	18	1	2018	REG	
M03025	VELAZQUEZ MEDINA HERMELINDA	NTSSA001705	\$ 732.00	31/03/2018	8	VEMH4802155A9	18	1	2018	REG	
M03025	VIDRIOS SILVESTRE CATALINA	NTSSA001710	\$ 732.00	31/03/2018	8	VISC610506F6A	18	1	2018	REG	
Importe total de pagos diferentes al costo asociado a la plaza			\$ 6,665,753.81								