

| Unidad Responsable del Gasto 26PDP Servicios de Salud Pública del Distrito Federal | | | | | | | | | |
|--|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|--------------|
| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
| | | | | | | Inicio | Conclusión | Origen | Destino |
| 2401 | CARDIEL PEREZ ENRIQUE | CF01059 | 08:00 | 10 | CON | 07/11/2017 | 20/11/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | AVILES HERNANDEZ AIDA ROCIO | CF40002 | 07:00 | 23 | CON | 22/08/2017 | 04/09/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | BAEZ BANDA ANA GABRIELA | CF40002 | 07:00 | 23 | CON | 21/08/2017 | 03/09/2017 | DFSSA017583 | DFSSA017583 |
| 2401 | MARTINEZ DIONISIO TOMASA GUADALUPE | CF40002 | 07:00 | 23 | CON | 14/08/2017 | 03/09/2017 | DFSSA002853 | DFSSA002853 |
| 2401 | ALVARADO ALVARADO VERONICA | CF40002 | 07:00 | 23 | CON | 28/08/2017 | 03/09/2017 | DFSSA003104 | DFSSA003104 |
| 2401 | CALDERON SALGADO YURIDIA MAYTHE | CF40002 | 07:00 | 23 | CON | 31/08/2017 | 31/08/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | ALVARADO ALVARADO VERONICA | CF40002 | 07:00 | 23 | CON | 04/09/2017 | 10/09/2017 | DFSSA003104 | DFSSA003104 |
| 2401 | ORTEGA ORTIZ ANA LUISA | CF40002 | 07:00 | 23 | CON | 05/09/2017 | 02/10/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | BAEZ BANDA ANA GABRIELA | CF40002 | 07:00 | 23 | CON | 04/09/2017 | 06/09/2017 | DFSSA017583 | DFSSA017583 |
| 2401 | GOMEZ HERNANDEZ KARLA FABIOLA | CF40002 | 07:00 | 23 | CON | 01/09/2017 | 17/09/2017 | DFSSA017595 | DFSSA017595 |
| 2401 | GOMEZ HERNANDEZ KARLA FABIOLA | CF40002 | 07:00 | 23 | CON | 18/09/2017 | 27/09/2017 | DFSSA017595 | DFSSA017595 |
| 2401 | BECERRIL CHIMAL IMELDA | CF40002 | 07:00 | 23 | CON | 25/10/2017 | 26/10/2017 | DFSSA002416 | DFSSA002416 |
| 2401 | MARTINEZ GUILLÉN JUAN SALVADOR | CF40002 | 07:00 | 23 | CON | 19/10/2017 | 01/11/2017 | DFSSA017694 | DFSSA017694 |
| 2401 | ROQUE HERNANDEZ LILIANA | CF40002 | 07:00 | 23 | CON | 03/11/2017 | 03/11/2017 | DFSSA017600 | DFSSA017600 |
| 2401 | SORIANO CRUZ MARA | CF40002 | 08:00 | 23 | CON | 24/09/2017 | 30/09/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | RODRIGUEZ CABRERA LINO MIZAL | CF40002 | 08:00 | 23 | CON | 08/08/2017 | 21/08/2017 | DFSSA017595 | DFSSA017595 |
| 2401 | TORRES SALAYA MARIA DEL ROSARIO | CF40003 | 07:00 | 23 | CON | 10/10/2017 | 16/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | CORNEJO GAYTAN CATALINA | CF40004 | 07:00 | 23 | CON | 22/08/2017 | 23/08/2017 | DFSSA017665 | DFSSA017665 |
| 2401 | CORNEJO GAYTAN CATALINA | CF40004 | 07:00 | 23 | CON | 02/10/2017 | 03/10/2017 | DFSSA017665 | DFSSA017665 |
| 2401 | LOPEZ VILLEGAS CLAUDIA EDITH | CF40004 | 07:00 | 23 | CON | 24/10/2017 | 26/10/2017 | DFSSA000490 | DFSSA000490 |
| 2401 | REYES GARDUÑO JOSE ANTONIO | CF41003 | 08:00 | 11 | CON | 16/08/2017 | 29/08/2017 | DFSSA002882 | DFSSA002882 |
| 2401 | GONZALEZ RAMOS BLANCA CECILIA | CF41004 | 08:00 | 11 | CON | 21/08/2017 | 22/08/2017 | DFSSA002416 | DFSSA002416 |
| 2401 | GOMEZ JUAREZ PEDRO ADRIAN | CF41004 | 08:00 | 11 | REG | 21/08/2017 | 15/10/2017 | DFSSA003495 | DFSSA003495 |
| 2401 | RUIZ GRANADOS MARIA CRISTINA | CF41024 | 08:00 | 10 | CON | 14/09/2017 | 14/09/2017 | DFSSA017670 | DFSSA017670 |
| 2401 | PEREZ GONZALEZ DIANA | CF41024 | 08:00 | 10 | CON | 06/11/2017 | 07/11/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | BAJUELOS MARQUEZ JOSE PATROCINIO | CF41057 | 08:00 | 1 | CON | 17/10/2017 | 23/10/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | LOPEZ FLORES MARIA GUADALUPE | CF41061 | 08:00 | 1 | CON | 18/09/2017 | 04/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | BAUTISTA CELSO JORGE | CF41075 | 08:00 | 20 | CON | 15/08/2017 | 04/09/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | BAUTISTA CELSO JORGE | CF41075 | 08:00 | 20 | CON | 05/09/2017 | 18/09/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | BAUTISTA CELSO JORGE | CF41075 | 08:00 | 20 | CON | 19/09/2017 | 25/09/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | HERNANDEZ FLORES JESUS FERMIN | M01004 | 06:00 | 11 | 416 | 03/10/2017 | 05/10/2017 | DFSSA003640 | DFSSA003640 |
| 2101 | NAVARRO CALDERON EDGAR | M01004 | 08:00 | 11 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | VALDIVIESO CASTILLO HUGO | M01004 | 08:00 | 11 | 416 | 16/08/2017 | 18/08/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | GEIGER ROMO MARIA ESPERANZA ALEJANDRA | M01004 | 08:00 | 11 | 416 | 09/08/2017 | 22/08/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | PAEDES AVALOS DAVID | M01004 | 08:00 | 11 | 416 | 07/09/2017 | 04/10/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | RUIZ PICHARDO ANTONIO | M01004 | 08:00 | 11 | 416 | 18/09/2017 | 24/09/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | GEIGER ROMO MARIA ESPERANZA ALEJANDRA | M01004 | 08:00 | 11 | 416 | 23/08/2017 | 19/09/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | LOPEZ GUTIERREZ FRANCISCO | M01004 | 08:00 | 11 | 416 | 04/09/2017 | 01/10/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | TAPIA ROBLES FRANCISCO JAVIER | M01004 | 08:00 | 11 | 416 | 28/07/2017 | 30/07/2017 | DFSSA000502 | DFSSA000502 |
| 2401 | RIOS RIVAS CLAUDIO MAXIMINO | M01004 | 08:00 | 11 | 416 | 21/09/2017 | 22/09/2017 | DFSSA000700 | DFSSA000700 |
| 2401 | GEIGER ROMO MARIA ESPERANZA ALEJANDRA | M01004 | 08:00 | 11 | 416 | 20/09/2017 | 03/10/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | RUIZ PICHARDO ANTONIO | M01004 | 08:00 | 11 | 416 | 25/09/2017 | 01/10/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | PAEDES AVALOS DAVID | M01004 | 08:00 | 11 | 416 | 05/10/2017 | 01/11/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | ROCHA CLAURE ELIZABETH | M01004 | 08:00 | 11 | 416 | 21/09/2017 | 22/09/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | RUIZ PICHARDO ANTONIO | M01004 | 08:00 | 11 | 416 | 02/10/2017 | 08/10/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | MORALES LARA LETICIA | M01004 | 08:00 | 11 | 416 | 02/10/2017 | 03/10/2017 | DFSSA000712 | DFSSA000712 |
| 2401 | GEIGER ROMO MARIA ESPERANZA ALEJANDRA | M01004 | 08:00 | 11 | 416 | 04/10/2017 | 17/10/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | HERNANDEZ SOTO CARMEN | M01004 | 08:00 | 11 | 416 | 04/10/2017 | 17/10/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | LOPEZ GUTIERREZ FRANCISCO | M01004 | 08:00 | 11 | 416 | 02/10/2017 | 29/10/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | MORALES LARA LETICIA | M01004 | 08:00 | 11 | 416 | 31/10/2017 | 31/10/2017 | DFSSA000712 | DFSSA000712 |
| 2401 | GEIGER ROMO MARIA ESPERANZA ALEJANDRA | M01004 | 08:00 | 11 | 416 | 18/10/2017 | 14/11/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | HERNANDEZ SOTO CARMEN | M01004 | 08:00 | 11 | 416 | 18/10/2017 | 24/10/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | PAEDES AVALOS DAVID | M01004 | 08:00 | 11 | 416 | 03/11/2017 | 30/11/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | CARAM SALAS HENED GABRIELA | M01004 | 08:00 | 11 | 416 | 13/11/2017 | 15/11/2017 | DFSSA000490 | DFSSA000490 |
| 2401 | VELAZQUEZ ARNAIS LILIANA | M01004 | 08:00 | 11 | 416 | 06/10/2017 | 21/10/2017 | DFSSA001395 | DFSSA001395 |
| 2401 | MORENO AGUILAR CARLOS JESUS | M01004 | 08:00 | 11 | FO2 | 22/09/2017 | 01/10/2017 | DFSSA001762 | DFSSA001762 |
| 2401 | MORENO AGUILAR CARLOS JESUS | M01004 | 08:00 | 11 | FO2 | 02/10/2017 | 15/10/2017 | DFSSA001762 | DFSSA001762 |
| 2401 | VAN PRATT MARQUEZ EMIGDIO RICARDO | M01004 | 08:00 | 11 | FO2 | 02/10/2017 | 03/10/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | MORENO AGUILAR CARLOS JESUS | M01004 | 08:00 | 11 | FO2 | 16/10/2017 | 29/10/2017 | DFSSA001762 | DFSSA001762 |
| 2401 | FUENTES ZEPEDA ANA YVONNE | M01004 | 08:00 | 11 | REG | 28/08/2017 | 29/08/2017 | DFSSA017542 | DFSSA017542 |
| 2401 | FUENTES ZEPEDA ANA YVONNE | M01004 | 08:00 | 11 | REG | 31/08/2017 | 31/08/2017 | DFSSA017542 | DFSSA017542 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 16/08/2017 | 25/08/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 28/08/2017 | 30/08/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | URBAN BAEZA ALEJANDRO | M01006 | 07:00 | 11 | 416 | 12/08/2017 | 18/08/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 01/09/2017 | 01/09/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 04/09/2017 | 06/09/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 08/09/2017 | 08/09/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 11/09/2017 | 15/09/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 18/09/2017 | 19/09/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | REBOLLAR PICHARDO MARCO ANTONIO | M01006 | 07:00 | 11 | 416 | 17/09/2017 | 26/09/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | HERNANDEZ TORRES SANDRA IRENE | M01006 | 07:00 | 11 | 416 | 17/09/2017 | 19/09/2017 | DFSSA003886 | DFSSA003886 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 20/09/2017 | 17/10/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | HERNANDEZ TORRES SANDRA IRENE | M01006 | 07:00 | 11 | 416 | 30/10/2017 | 31/10/2017 | DFSSA003886 | DFSSA003886 |
| 2401 | VILLA VAZQUEZ MARCO HECTOR | M01006 | 07:00 | 11 | 416 | 14/10/2017 | 18/10/2017 | DFSSA002433 | DFSSA002433 |
| 2201 | SALGADO VILLEGAS JOSE GERARDO | M01006 | 08:00 | 11 | 416 | 16/09/2017 | 31/12/2017 | DFSSA001395 | DFSSA001395 |
| 2201 | TODD CERVANTES WINSTON | M01006 | 08:00 | 11 | 416 | 01/11/2017 | 30/11/2017 | DFSSA001791 | DFSSA001791 |
| 2401 | OAXACA LOPEZ JOSE ARTURO | M01006 | 08:00 | 11 | 416 | 22/08/2017 | 23/08/2017 | DFSSA002404 | DFSSA002404 |
| 2401 | ESPINOSA OLIVAR JUAN PABLO | M01006 | 08:00 | 11 | 416 | 26/06/2017 | 02/07/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | BENITEZ RODRIGUEZ PATRICIA | M01006 | 08:00 | 11 | 416 | 31/08/2017 | 14/09/2017 | DFSSA017653 | DFSSA017653 |
| 2401 | GARZA BENNET JORGE CARLOS | M01006 | 08:00 | 11 | 416 | 22/08/2017 | 24/08/2017 | DFSSA000700 | DFSSA000700 |
| 2401 | CASTILLO ESPINOSA LILIA JOSEFINA | M01006 | 08:00 | 11 | 416 | 19/08/2017 | 04/09/2017 | DFSSA017706 | DFSSA017706 |
| 2401 | RIOS RUIZ RAFAEL | M01006 | 08:00 | 11 | 416 | 18/08/2017 | 20/08/2017 | DFSSA002870 | DFSSA002870 |
| 2401 | RIOS RUIZ RAFAEL | M01006 | 08:00 | 11 | 416 | 26/08/2017 | 31/08/2017 | DFSSA002870 | DFSSA002870 |
| 2401 | GOMEZ DIAZ ENRIQUE | M01006 | 08:00 | 11 | 416 | 04/09/2017 | 06/09/2017 | DFSSA000246 | DFSSA000246 |
| 2401 | LOPEZ GALICIA LILLIAN | M01006 | 08:00 | 11 | 416 | 05/09/2017 | 18/09/2017 | DFSSA017554 | DFSSA017554 |
| 2401 | CASTILLO ESPINOSA LILIA JOSEFINA | M01006 | 08:00 | 11 | 416 | 05/09/2017 | 18/09/2017 | DFSSA017706 | DFSSA017706 |
| 2401 | RIOS RUIZ RAFAEL | M01006 | 08:00 | 11 | 416 | 01/09/2017 | 14/09/2017 | DFSSA002870 | DFSSA002870 |
| 2401 | VILLA GABINO ROSA HILDA | M01006 | 08:00 | 11 | 416 | 01/09/2017 | 24/09/2017 | DFSSA017682 | DFSSA017682 |
| 2401 | LOPEZ GARCIA LAURA | M01006 | 08:00 | 11 | 416 | 08/08/2017 | 10/08/2017 | DFSSA000444 | DFSSA000444 |
| 2401 | ZUIIGA ZANELLA VICTOR MANUEL | M01006 | 08:00 | 11 | 416 | 28/09/2017 | 29/09/2017 | DFSSA0017530 | DFSSA0017530 |
| 2401 | MARQUEZ CRUZ LEONARDO | M01006 | 08:00 | 11 | 416 | 22/09/2017 | 24/09/2017 | DFSSA000514 | DFSSA000514 |

| Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal | | | | | | | | | |
|---|--------------------------------------|--------|-------|----|-----|------------|------------|-------------|-------------|
| 2401 | LOPEZ GALICIA LILLIAN | M01006 | 08:00 | 11 | 416 | 21/09/2017 | 22/09/2017 | DFSSA017554 | DFSSA017554 |
| 2401 | LOPEZ GALICIA LILLIAN | M01006 | 08:00 | 11 | 416 | 29/09/2017 | 05/10/2017 | DFSSA017554 | DFSSA017554 |
| 2401 | NAVARRO PAREDES JOSE LUIS | M01006 | 08:00 | 11 | 416 | 04/09/2017 | 10/09/2017 | DFSSA017665 | DFSSA017665 |
| 2401 | CRUZ MEDINA MARIA ESPERANZA ORQUIDEA | M01006 | 08:00 | 11 | 416 | 06/09/2017 | 08/09/2017 | DFSSA017583 | DFSSA017583 |
| 2401 | CRUZ MEDINA MARIA ESPERANZA ORQUIDEA | M01006 | 08:00 | 11 | 416 | 11/09/2017 | 12/09/2017 | DFSSA017583 | DFSSA017583 |
| 2401 | MORA JIMENEZ VERONICA | M01006 | 08:00 | 11 | 416 | 28/09/2017 | 28/09/2017 | DFSSA004270 | DFSSA004270 |
| 2401 | CRUZ MEDINA MARIA ESPERANZA ORQUIDEA | M01006 | 08:00 | 11 | 416 | 26/09/2017 | 26/09/2017 | DFSSA017583 | DFSSA017583 |
| 2401 | CRUZ MEDINA MARIA ESPERANZA ORQUIDEA | M01006 | 08:00 | 11 | 416 | 04/10/2017 | 06/10/2017 | DFSSA017583 | DFSSA017583 |
| 2401 | JAIMES RODRIGUEZ ROSA ASMINDA | M01006 | 08:00 | 11 | 416 | 06/09/2017 | 03/10/2017 | DFSSA002030 | DFSSA002030 |
| 2401 | RIOS RUIZ RAFAEL | M01006 | 08:00 | 11 | 416 | 15/09/2017 | 28/09/2017 | DFSSA002870 | DFSSA002870 |
| 2401 | VILLA GABINO ROSA HILDA | M01006 | 08:00 | 11 | 416 | 25/09/2017 | 09/10/2017 | DFSSA017682 | DFSSA017682 |
| 2401 | CASTRO HERRERA GUSTAVO ADOLFO | M01006 | 08:00 | 11 | 416 | 26/09/2017 | 02/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | GOMEZ DIAZ ENRIQUE | M01006 | 08:00 | 11 | 416 | 10/10/2017 | 13/10/2017 | DFSSA000246 | DFSSA000246 |
| 2401 | ESPINOSA OLIVAR JUAN PABLO | M01006 | 08:00 | 11 | 416 | 18/09/2017 | 01/10/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | ESPINOSA OLIVAR JUAN PABLO | M01006 | 08:00 | 11 | 416 | 02/10/2017 | 08/10/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | AYALA MORENO JOSE | M01006 | 08:00 | 11 | 416 | 04/10/2017 | 06/10/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | CRUZ MEDINA MARIA ESPERANZA ORQUIDEA | M01006 | 08:00 | 11 | 416 | 09/10/2017 | 13/10/2017 | DFSSA017583 | DFSSA017583 |
| 2401 | RIOS RUIZ RAFAEL | M01006 | 08:00 | 11 | 416 | 29/09/2017 | 02/10/2017 | DFSSA002870 | DFSSA002870 |
| 2401 | VILLA GABINO ROSA HILDA | M01006 | 08:00 | 11 | 416 | 10/10/2017 | 20/10/2017 | DFSSA017682 | DFSSA017682 |
| 2401 | CRUZ MEDINA MARIA ESPERANZA ORQUIDEA | M01006 | 08:00 | 11 | 416 | 14/10/2017 | 20/10/2017 | DFSSA017583 | DFSSA017583 |
| 2401 | CASTRO HERRERA GUSTAVO ADOLFO | M01006 | 08:00 | 11 | 416 | 03/10/2017 | 13/11/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | CRUZ MEDINA MARIA ESPERANZA ORQUIDEA | M01006 | 08:00 | 11 | 416 | 30/10/2017 | 31/10/2017 | DFSSA017583 | DFSSA017583 |
| 2401 | JAIMES RODRIGUEZ ROSA ASMINDA | M01006 | 08:00 | 11 | 416 | 04/10/2017 | 24/10/2017 | DFSSA002030 | DFSSA002030 |
| 2401 | ESTRADA GUZMAN MINERVA IRMA | M01006 | 08:00 | 11 | 416 | 25/10/2017 | 01/11/2017 | DFSSA002626 | DFSSA002626 |
| 2401 | SANCHEZ GARCIA ARABELLA GUADALUPE | M01006 | 08:00 | 11 | 416 | 14/11/2017 | 20/11/2017 | DFSSA017665 | DFSSA017665 |
| 2401 | GOMEZ DIAZ ENRIQUE | M01006 | 08:00 | 11 | 416 | 06/11/2017 | 15/11/2017 | DFSSA000246 | DFSSA000246 |
| 2401 | PINELO CARMONA JOSE ROMAN | M01006 | 08:00 | 11 | CON | 19/10/2017 | 25/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | MILLAN CAMPOS JOHANNA CAROLINA | M01006 | 08:00 | 11 | CON | 06/11/2017 | 08/11/2017 | DFSSA001786 | DFSSA001786 |
| 2401 | OROZCO DURAN GUADALUPE | M01006 | 08:00 | 11 | CON | 30/10/2017 | 13/11/2017 | DFSSA003915 | DFSSA003915 |
| 2401 | MENJIVAR RUBIO ANDRES HERNOIDES | M01006 | 08:00 | 11 | FO2 | 11/08/2017 | 12/08/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | MENJIVAR RUBIO ANDRES HERNOIDES | M01006 | 08:00 | 11 | FO2 | 17/08/2017 | 18/08/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | MENJIVAR RUBIO ANDRES HERNOIDES | M01006 | 08:00 | 11 | FO2 | 23/08/2017 | 27/08/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | ACOSTA ALAMILLA MARTHA | M01006 | 08:00 | 11 | FO2 | 29/08/2017 | 31/08/2017 | DFSSA001243 | DFSSA001243 |
| 2401 | SANCHEZ REYES ELIZABETH PATRICIA | M01006 | 08:00 | 11 | FO2 | 15/08/2017 | 04/09/2017 | DFSSA001383 | DFSSA001383 |
| 2401 | MARTINEZ MANCERA BARBARA ANGELICA | M01006 | 08:00 | 11 | FO2 | 16/08/2017 | 16/08/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | CASIMIRO VICTORIA PERLA XOCHITL | M01006 | 08:00 | 11 | FO2 | 09/08/2017 | 11/08/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | MENJIVAR RUBIO ANDRES HERNOIDES | M01006 | 08:00 | 11 | FO2 | 01/09/2017 | 20/09/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | PEDRAZA BRISEIO ARIADNA | M01006 | 08:00 | 11 | FO2 | 17/08/2017 | 22/08/2017 | DFSSA003314 | DFSSA003314 |
| 2401 | SANCHEZ REYES ELIZABETH PATRICIA | M01006 | 08:00 | 11 | FO2 | 05/09/2017 | 19/09/2017 | DFSSA001383 | DFSSA001383 |
| 2401 | MENJIVAR RUBIO ANDRES HERNOIDES | M01006 | 08:00 | 11 | FO2 | 21/09/2017 | 27/09/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | CERON VARELA ROSA MARIA | M01006 | 08:00 | 11 | FO2 | 06/09/2017 | 12/09/2017 | DFSSA000461 | DFSSA000461 |
| 2401 | CARRANZA GARCIA VIRTUD FELISA | M01006 | 08:00 | 11 | FO2 | 30/08/2017 | 05/09/2017 | DFSSA000490 | DFSSA000490 |
| 2401 | VERA JINICH FRANCISCO GABRIEL | M01006 | 08:00 | 11 | FO2 | 26/09/2017 | 30/09/2017 | DFSSA003466 | DFSSA003466 |
| 2401 | SANCHEZ REYES ELIZABETH PATRICIA | M01006 | 08:00 | 11 | FO2 | 20/09/2017 | 28/09/2017 | DFSSA001383 | DFSSA001383 |
| 2401 | MARTINEZ MANCERA BARBARA ANGELICA | M01006 | 08:00 | 11 | FO2 | 04/10/2017 | 04/10/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | RAMIREZ TELESFORO MARIA GUADALUPE | M01006 | 08:00 | 11 | FO2 | 02/10/2017 | 04/10/2017 | DFSSA018965 | DFSSA018965 |
| 2401 | RAMIREZ VARGAS MARIA DEL CARMEN | M01006 | 08:00 | 11 | FO2 | 17/10/2017 | 17/10/2017 | DFSSA000700 | DFSSA000700 |
| 2401 | PEREA MERAZ JOSE | M01006 | 08:00 | 11 | FO2 | 19/10/2017 | 02/11/2017 | DFSSA002865 | DFSSA002865 |
| 2401 | VILLAGOMEZ MORALES JOSE | M01006 | 08:00 | 11 | FO2 | 13/11/2017 | 19/11/2017 | DFSSA002643 | DFSSA002643 |
| 2401 | PEREZ DE LEON ALICIA | M01006 | 08:00 | 11 | FO2 | 20/09/2017 | 21/09/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | TORRES HERNANDEZ MARIA GUADALUPE | M01006 | 08:00 | 11 | FO2 | 27/09/2017 | 29/09/2017 | DFSSA001383 | DFSSA001383 |
| 2401 | TORRES HERNANDEZ MARIA GUADALUPE | M01006 | 08:00 | 11 | FO2 | 02/10/2017 | 04/10/2017 | DFSSA001383 | DFSSA001383 |
| 2401 | LEYVA CASTREJON ARELY | M01006 | 08:00 | 11 | FO2 | 09/10/2017 | 15/10/2017 | DFSSA002853 | DFSSA002853 |
| 2401 | JARA ORTIZ CLARA ISABEL | M01006 | 08:00 | 11 | FO2 | 17/10/2017 | 18/10/2017 | DFSSA001856 | DFSSA001856 |
| 2401 | LEYVA CASTREJON ARELY | M01006 | 08:00 | 11 | FO2 | 16/10/2017 | 27/10/2017 | DFSSA002853 | DFSSA002853 |
| 2401 | MEDINA AMADOR JUAN MIGUEL | M01006 | 08:00 | 11 | FO2 | 30/10/2017 | 15/11/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | PEREZ PAZ JESSICA ELENA | M01006 | 07:00 | 11 | REG | 23/08/2017 | 03/09/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | PEREZ PAZ JESSICA ELENA | M01006 | 07:00 | 11 | REG | 04/09/2017 | 17/09/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | PEREZ PAZ JESSICA ELENA | M01006 | 07:00 | 11 | REG | 18/09/2017 | 05/10/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | ZUNO RODRIGUEZ MARTHA GUADALUPE | M01006 | 08:00 | 11 | REG | 04/09/2017 | 15/09/2017 | DFSSA002561 | DFSSA002561 |
| 2401 | VILLARRUEL GARCIA IRMA | M01006 | 08:00 | 11 | REG | 12/09/2017 | 12/09/2017 | DFSSA003145 | DFSSA003145 |
| 2401 | MONROY CANDIA GRACIELA | M01006 | 08:00 | 11 | REG | 21/09/2017 | 21/09/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | SORIA GONZALEZ SERGIO MARIO | M01006 | 08:00 | 11 | REG | 21/08/2017 | 23/08/2017 | DFSSA001762 | DFSSA001762 |
| 2401 | SORIA GONZALEZ SERGIO MARIO | M01006 | 08:00 | 11 | REG | 12/10/2017 | 13/10/2017 | DFSSA001762 | DFSSA001762 |
| 2401 | DELGADILLO SALAZAR BERTINA | M01007 | 07:00 | 12 | 416 | 28/08/2017 | 29/08/2017 | DFSSA002544 | DFSSA002544 |
| 2101 | ENRIQUEZ MORENO LETICIA MEY LAY | M01007 | 08:00 | 12 | 416 | 01/01/2017 | 31/12/2017 | DFSSA017665 | DFSSA017665 |
| 2101 | PEREZ TELLO JOEL | M01007 | 08:00 | 12 | 416 | 01/01/2017 | 31/12/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | LOPEZ RUEDA LILIANA | M01007 | 08:00 | 12 | 416 | 18/08/2017 | 31/08/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | COUTOLENC MORALES ROSA ELENA | M01007 | 08:00 | 12 | 416 | 14/08/2017 | 27/08/2017 | DFSSA002882 | DFSSA002882 |
| 2401 | ROJAS RUEDA LORENA ELIZABETH | M01007 | 08:00 | 12 | 416 | 29/08/2017 | 01/09/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | LOPEZ RUEDA LILIANA | M01007 | 08:00 | 12 | 416 | 01/09/2017 | 07/09/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | ROJAS JIMENEZ MARITZA | M01007 | 08:00 | 12 | 416 | 05/09/2017 | 06/09/2017 | DFSSA002194 | DFSSA002194 |
| 2401 | AYALA SILLER MARIA ANDREA | M01007 | 08:00 | 12 | 416 | 04/09/2017 | 05/09/2017 | DFSSA002030 | DFSSA002030 |
| 2401 | COUTOLENC MORALES ROSA ELENA | M01007 | 08:00 | 12 | 416 | 18/09/2017 | 15/10/2017 | DFSSA002882 | DFSSA002882 |
| 2401 | FERRERA DE ABREU CRISTINA | M01007 | 08:00 | 12 | 416 | 29/09/2017 | 06/10/2017 | DFSSA001400 | DFSSA001400 |
| 2401 | TENANGO ZITLALAPA PETRA | M01007 | 08:00 | 12 | 416 | 03/10/2017 | 24/10/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | GOMEZ GOMEZ SOCORRO DEL CARMEN | M01007 | 08:00 | 12 | 416 | 27/10/2017 | 27/10/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | CRUZ MENDEZ GUILLERMINA MERCEDES | M01007 | 08:00 | 12 | 416 | 02/10/2017 | 19/10/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | COUTOLENC MORALES ROSA ELENA | M01007 | 08:00 | 12 | 416 | 16/10/2017 | 12/11/2017 | DFSSA002882 | DFSSA002882 |
| 2401 | LOPEZ TORAL ALBERTO | M01007 | 08:00 | 12 | 416 | 06/11/2017 | 12/11/2017 | DFSSA001400 | DFSSA001400 |
| 2401 | LOPEZ CALDERAS RAFAEL | M01007 | 08:00 | 12 | 416 | 10/11/2017 | 10/11/2017 | DFSSA002894 | DFSSA002894 |
| 2401 | NAVA SALGADO GERARDO ALEJANDRO | M01007 | 08:00 | 12 | FO2 | 22/08/2017 | 24/08/2017 | DFSSA003915 | DFSSA003915 |
| 2401 | NAVA SALGADO GERARDO ALEJANDRO | M01007 | 08:00 | 12 | FO2 | 15/08/2017 | 19/08/2017 | DFSSA003915 | DFSSA003915 |
| 2401 | LEYVA HERNANDEZ JOCELYN LISSET | M01007 | 08:00 | 12 | FO2 | 18/09/2017 | 01/10/2017 | DFSSA006214 | DFSSA006214 |
| 2401 | SORIANO HINOJOSA ELIZABETH | M01007 | 08:00 | 12 | FO2 | 06/10/2017 | 06/10/2017 | DFSSA002392 | DFSSA002392 |
| 2401 | CARDENAS REYES PRISCILA GABRIELA | M01007 | 08:00 | 12 | FO2 | 04/10/2017 | 06/10/2017 | DFSSA001272 | DFSSA001272 |
| 2401 | CARDENAS REYES PRISCILA GABRIELA | M01007 | 08:00 | 12 | FO2 | 10/10/2017 | 17/10/2017 | DFSSA001272 | DFSSA001272 |
| 2401 | CANTU FRAGOSO LIZETH CONCEPCION | M01007 | 08:00 | 12 | FO2 | 02/10/2017 | 03/10/2017 | DFSSA001214 | DFSSA001214 |
| 2401 | LEYVA HERNANDEZ JOCELYN LISSET | M01007 | 08:00 | 12 | FO2 | 02/10/2017 | 11/10/2017 | DFSSA006214 | DFSSA006214 |
| 2401 | SORIANO HINOJOSA ELIZABETH | M01007 | 08:00 | 12 | FO2 | 18/10/2017 | 20/10/2017 | DFSSA002392 | DFSSA002392 |
| 2401 | VILLAVICENCIO AYALA BEATRIZ | M01007 | 08:00 | 12 | FO2 | 23/10/2017 | 03/11/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | VILLAVICENCIO AYALA BEATRIZ | M01007 | 08:00 | 12 | FO2 | 04/11/2017 | 17/11/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | ESPINOSA CARBAJAL ARIEL VICENTE | M01007 | 08:00 | 12 | FO2 | 16/08/2017 | 23/08/2017 | DFSSA000234 | DFSSA000234 |
| 2401 | ARIZMENDI REYES DIEGO | M01007 | 08:00 | 12 | FO2 | 06/06/2017 | 03/07/2017 | DFSSA001774 | DFSSA001774 |

| Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal | | | | | | | | | |
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| 2401 | ARIZMENDI REYES DIEGO | M01007 | 08:00 | 12 | FO2 | 29/08/2017 | 25/09/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | OROPEZA REYNOSO ARTURO | M01007 | 08:00 | 12 | FO2 | 06/09/2017 | 07/09/2017 | DFSSA001856 | DFSSA001856 |
| 2401 | ARIZMENDI REYES DIEGO | M01007 | 08:00 | 12 | FO2 | 26/09/2017 | 23/10/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | ARIZMENDI REYES DIEGO | M01007 | 08:00 | 12 | FO2 | 24/10/2017 | 20/11/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | MACEDO HERNANDEZ GUILLERMO | M01008 | 07:00 | 11 | 416 | 18/08/2017 | 01/09/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | MACEDO HERNANDEZ GUILLERMO | M01008 | 07:00 | 11 | 416 | 02/09/2017 | 22/09/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | MACEDO HERNANDEZ GUILLERMO | M01008 | 07:00 | 11 | 416 | 25/09/2017 | 01/10/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | MACEDO HERNANDEZ GUILLERMO | M01008 | 07:00 | 11 | 416 | 09/10/2017 | 10/10/2017 | DFSSA000263 | DFSSA000263 |
| 2101 | ZAMBRANO BENJUMEA YULITZA YURAIMA JUDITH | M01008 | 08:00 | 11 | 416 | 01/01/2017 | 31/12/2017 | DFSSA017682 | DFSSA017682 |
| 2201 | RAMIREZ MENDOZA JAIME | M01008 | 08:00 | 11 | 416 | 01/11/2017 | 31/03/2018 | DFSSA000485 | DFSSA000485 |
| 2401 | GOMEZ JUAREZ RUTH | M01008 | 08:00 | 11 | 416 | 17/08/2017 | 17/08/2017 | DFSSA000234 | DFSSA000234 |
| 2401 | MOYA LOPEZ ERIKA DEL SOCORRO | M01008 | 08:00 | 11 | 416 | 19/08/2017 | 25/08/2017 | DFSSA000251 | DFSSA000251 |
| 2401 | ZAVALA HERNANDEZ ALMA DELIA | M01008 | 08:00 | 11 | 416 | 29/08/2017 | 31/08/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | LOPEZ BAUTISTA PAULINA | M01008 | 08:00 | 11 | 416 | 15/08/2017 | 04/09/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | GARCIA ACOSTA EDITH SARAI | M01008 | 08:00 | 11 | 416 | 08/08/2017 | 04/09/2017 | DFSSA017665 | DFSSA017665 |
| 2401 | MENDEZ PLIEGO MARIA TERESA | M01008 | 08:00 | 11 | 416 | 15/08/2017 | 11/09/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | PEREZ HUESCA SALVADOR | M01008 | 08:00 | 11 | 416 | 24/08/2017 | 30/08/2017 | DFSSA001750 | DFSSA001750 |
| 2401 | MOYA LOPEZ ERIKA DEL SOCORRO | M01008 | 08:00 | 11 | 416 | 31/08/2017 | 02/09/2017 | DFSSA000251 | DFSSA000251 |
| 2401 | MOYA LOPEZ ERIKA DEL SOCORRO | M01008 | 08:00 | 11 | 416 | 08/09/2017 | 09/09/2017 | DFSSA000251 | DFSSA000251 |
| 2401 | SORIANO VIZCARRA ESTELA | M01008 | 08:00 | 11 | 416 | 04/09/2017 | 08/09/2017 | DFSSA000234 | DFSSA000234 |
| 2401 | LOPEZ BAUTISTA PAULINA | M01008 | 08:00 | 11 | 416 | 05/09/2017 | 11/09/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | GARCIA ACOSTA EDITH SARAI | M01008 | 08:00 | 11 | 416 | 05/09/2017 | 02/10/2017 | DFSSA017665 | DFSSA017665 |
| 2401 | SANDOVAL AGUILAR MARGARITA | M01008 | 08:00 | 11 | 416 | 04/09/2017 | 17/09/2017 | DFSSA003466 | DFSSA003466 |
| 2401 | VARGAS DIAZ MARIA EUGENIA | M01008 | 08:00 | 11 | 416 | 05/09/2017 | 05/09/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | GOMEZ Y GOMEZ ALFONSO | M01008 | 08:00 | 11 | 416 | 06/09/2017 | 07/09/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | MENDEZ PLIEGO MARIA TERESA | M01008 | 08:00 | 11 | 416 | 12/09/2017 | 25/09/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | CHAVEZ SAN PEDRO JUAN | M01008 | 08:00 | 11 | 416 | 30/08/2017 | 02/09/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | VARELA HERNANDEZ SILVIA ELSA | M01008 | 08:00 | 11 | 416 | 04/09/2017 | 10/09/2017 | DFSSA017636 | DFSSA017636 |
| 2401 | MOYA LOPEZ ERIKA DEL SOCORRO | M01008 | 08:00 | 11 | 416 | 25/09/2017 | 27/09/2017 | DFSSA000251 | DFSSA000251 |
| 2401 | SANDOVAL AGUILAR MARGARITA | M01008 | 08:00 | 11 | 416 | 18/09/2017 | 29/09/2017 | DFSSA003466 | DFSSA003466 |
| 2401 | MENDEZ PLIEGO MARIA TERESA | M01008 | 08:00 | 11 | 416 | 26/09/2017 | 09/10/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | PEREZ HUESCA SALVADOR | M01008 | 08:00 | 11 | 416 | 31/08/2017 | 17/09/2017 | DFSSA001750 | DFSSA001750 |
| 2401 | PEREZ HUESCA SALVADOR | M01008 | 08:00 | 11 | 416 | 18/09/2017 | 24/09/2017 | DFSSA001750 | DFSSA001750 |
| 2401 | ARRONIZ VERGARA DENISE | M01008 | 08:00 | 11 | 416 | 29/09/2017 | 29/09/2017 | DFSSA003850 | DFSSA003850 |
| 2401 | FERRER ESPARZA LETICIA GUADALUPE | M01008 | 08:00 | 11 | 416 | 13/10/2017 | 13/10/2017 | DFSSA001243 | DFSSA001243 |
| 2401 | JAIMES CELIS JOSAFAT | M01008 | 08:00 | 11 | 416 | 09/10/2017 | 15/10/2017 | DFSSA001412 | DFSSA001412 |
| 2401 | MARTIN DEL CAMPO CARDENAS JORGE ARTURO | M01008 | 08:00 | 11 | 416 | 02/10/2017 | 04/10/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | ARRONIZ VERGARA DENISE | M01008 | 08:00 | 11 | 416 | 06/10/2017 | 13/10/2017 | DFSSA003850 | DFSSA003850 |
| 2401 | ZAVALA HERNANDEZ ALMA DELIA | M01008 | 08:00 | 11 | 416 | 23/10/2017 | 24/10/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | HERNANDEZ RAMIREZ ARACELI | M01008 | 08:00 | 11 | 416 | 05/10/2017 | 07/10/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | HERNANDEZ RAMIREZ ARACELI | M01008 | 08:00 | 11 | 416 | 11/10/2017 | 13/10/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | PEREZ MARTINEZ RAUL | M01008 | 08:00 | 11 | 416 | 26/10/2017 | 01/11/2017 | DFSSA003635 | DFSSA003635 |
| 2401 | BLAS VALERIANO DOLORES CLAUDIA | M01008 | 08:00 | 11 | 416 | 10/11/2017 | 10/11/2017 | DFSSA017612 | DFSSA017612 |
| 2401 | CHAVEZ PAREDES GERARDO DANIEL | M01009 | 06:00 | 11 | 416 | 17/08/2017 | 18/08/2017 | DFSSA000502 | DFSSA000502 |
| 2401 | CHAVEZ PAREDES GERARDO DANIEL | M01009 | 06:00 | 11 | 416 | 04/10/2017 | 06/10/2017 | DFSSA000502 | DFSSA000502 |
| 2401 | PEREZ AGUILAR FERNANDO | M01009 | 07:00 | 11 | 416 | 14/08/2017 | 10/09/2017 | DFSSA017641 | DFSSA017641 |
| 2401 | PEREZ AGUILAR FERNANDO | M01009 | 07:00 | 11 | 416 | 11/09/2017 | 08/10/2017 | DFSSA017641 | DFSSA017641 |
| 2401 | PINEDA OLIVARES VERONICA GELASIA | M01009 | 07:00 | 11 | 416 | 11/10/2017 | 13/10/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | PEREZ AGUILAR FERNANDO | M01009 | 07:00 | 11 | 416 | 09/10/2017 | 05/11/2017 | DFSSA017641 | DFSSA017641 |
| 2401 | PEREZ AGUILAR FERNANDO | M01009 | 07:00 | 11 | 416 | 06/11/2017 | 03/12/2017 | DFSSA017641 | DFSSA017641 |
| 2101 | PEREZ LOPEZ JORGE ESTEBAN | M01009 | 08:00 | 11 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003285 | DFSSA003285 |
| 2101 | CABRERA PEREZ ENRIQUE | M01009 | 08:00 | 11 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003314 | DFSSA003314 |
| 2101 | RODRIGUEZ PEREZ ANABEL CRISTINA | M01009 | 08:00 | 11 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003891 | DFSSA003891 |
| 2101 | TAKAJASHI MEDINA BENITO ALFREDO | M01009 | 08:00 | 11 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003891 | DFSSA003891 |
| 2101 | TRONCOSO ACOSTA ALFREDO | M01009 | 08:00 | 11 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003903 | DFSSA003903 |
| 2401 | CASSO LOPEZ MATUS ALICIA | M01009 | 08:00 | 11 | 416 | 23/08/2017 | 25/08/2017 | DFSSA000246 | DFSSA000246 |
| 2401 | FARFAN MEDINA MARCOS | M01009 | 08:00 | 11 | 416 | 17/08/2017 | 11/09/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | GARCIA PEREZ MARIA ANTONIETA | M01009 | 08:00 | 11 | 416 | 16/08/2017 | 05/09/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | CARPIO ARMENTA LIDIA AMELIA | M01009 | 08:00 | 11 | 416 | 29/08/2017 | 30/08/2017 | DFSSA000502 | DFSSA000502 |
| 2401 | FLORES ORNELAS GRACIELA | M01009 | 08:00 | 11 | 416 | 16/08/2017 | 20/08/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | FLORES ORNELAS GRACIELA | M01009 | 08:00 | 11 | 416 | 30/08/2017 | 01/09/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | RAMIREZ WLIN IRMA RUBI | M01009 | 08:00 | 11 | 416 | 11/08/2017 | 07/09/2017 | DFSSA001750 | DFSSA001750 |
| 2401 | SANTANA SANTANA MARIA EUGENIA | M01009 | 08:00 | 11 | 416 | 21/08/2017 | 21/08/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | MIGUEL SORIANO ABEL | M01009 | 08:00 | 11 | 416 | 22/08/2017 | 08/09/2017 | DFSSA003915 | DFSSA003915 |
| 2401 | HERNANDEZ PEREZ JUDITH | M01009 | 08:00 | 11 | 416 | 28/08/2017 | 10/09/2017 | DFSSA002392 | DFSSA002392 |
| 2401 | GARCIA PEREZ MARIA ANTONIETA | M01009 | 08:00 | 11 | 416 | 06/09/2017 | 20/09/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | FLORES ORNELAS GRACIELA | M01009 | 08:00 | 11 | 416 | 12/09/2017 | 13/09/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | CARRERA RIVERA MARCOS | M01009 | 08:00 | 11 | 416 | 05/09/2017 | 12/09/2017 | DFSSA002865 | DFSSA002865 |
| 2401 | MIRANDA SUAREZ JOSE CARLOS | M01009 | 08:00 | 11 | 416 | 07/09/2017 | 16/09/2017 | DFSSA002911 | DFSSA002911 |
| 2401 | HERNANDEZ PEREZ JUDITH | M01009 | 08:00 | 11 | 416 | 11/09/2017 | 24/09/2017 | DFSSA002392 | DFSSA002392 |
| 2401 | AVILA PRADO YOLANDA | M01009 | 08:00 | 11 | 416 | 25/09/2017 | 01/10/2017 | DFSSA003454 | DFSSA003454 |
| 2401 | RAMIREZ WLIN IRMA RUBI | M01009 | 08:00 | 11 | 416 | 08/09/2017 | 05/10/2017 | DFSSA001750 | DFSSA001750 |
| 2401 | VILLALBA MONTES MONTSERRAT | M01009 | 08:00 | 11 | 416 | 28/09/2017 | 04/10/2017 | DFSSA017670 | DFSSA017670 |
| 2401 | SANTANA SANTANA MARIA EUGENIA | M01009 | 08:00 | 11 | 416 | 28/09/2017 | 29/09/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | MIRANDA SUAREZ JOSE CARLOS | M01009 | 08:00 | 11 | 416 | 17/09/2017 | 30/09/2017 | DFSSA002911 | DFSSA002911 |
| 2401 | HERNANDEZ PEREZ JUDITH | M01009 | 08:00 | 11 | 416 | 25/09/2017 | 15/10/2017 | DFSSA002392 | DFSSA002392 |
| 2401 | MEZA NUIEZ RITA | M01009 | 08:00 | 11 | 416 | 02/10/2017 | 04/10/2017 | DFSSA000502 | DFSSA000502 |
| 2401 | AVILA PRADO YOLANDA | M01009 | 08:00 | 11 | 416 | 02/10/2017 | 15/10/2017 | DFSSA003454 | DFSSA003454 |
| 2401 | RAMIREZ WLIN IRMA RUBI | M01009 | 08:00 | 11 | 416 | 06/10/2017 | 02/11/2017 | DFSSA001750 | DFSSA001750 |
| 2401 | MIRANDA SUAREZ JOSE CARLOS | M01009 | 08:00 | 11 | 416 | 01/10/2017 | 14/10/2017 | DFSSA002911 | DFSSA002911 |
| 2401 | TRUJILLO MENDOZA ROGELIO SERGIO | M01009 | 08:00 | 11 | 416 | 12/10/2017 | 13/10/2017 | DFSSA003915 | DFSSA003915 |
| 2401 | AVILA PRADO YOLANDA | M01009 | 08:00 | 11 | 416 | 16/10/2017 | 12/11/2017 | DFSSA003454 | DFSSA003454 |
| 2401 | OROZCO PALACIOS MARIA | M01009 | 08:00 | 11 | 416 | 17/10/2017 | 27/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | HERNANDEZ PEREZ JUDITH | M01009 | 08:00 | 11 | 416 | 16/10/2017 | 26/10/2017 | DFSSA002392 | DFSSA002392 |
| 2401 | FLORES ORNELAS GRACIELA | M01009 | 08:00 | 11 | 416 | 16/10/2017 | 16/10/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | FLORES ORNELAS GRACIELA | M01009 | 08:00 | 11 | 416 | 25/10/2017 | 03/11/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | MIRANDA SUAREZ JOSE CARLOS | M01009 | 08:00 | 11 | 416 | 15/10/2017 | 04/11/2017 | DFSSA002911 | DFSSA002911 |
| 2401 | TRUJILLO MENDOZA ROGELIO SERGIO | M01009 | 08:00 | 11 | 416 | 17/10/2017 | 18/10/2017 | DFSSA003915 | DFSSA003915 |
| 2401 | FLORES ORNELAS GRACIELA | M01009 | 08:00 | 11 | 416 | 04/11/2017 | 10/11/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | GOMEZ DIAZ HECTOR RAFAEL | M01009 | 08:00 | 11 | 416 | 07/11/2017 | 04/12/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | TRUJILLO MENDOZA ROGELIO SERGIO | M01009 | 08:00 | 11 | 416 | 13/11/2017 | 14/11/2017 | DFSSA003915 | DFSSA003915 |
| 2401 | CHAVEZ ROJAS ADRIANA INES | M01009 | 08:00 | 11 | 416 | 03/11/2017 | 04/11/2017 | DFSSA002602 | DFSSA002602 |
| 2401 | MIRANDA SUAREZ JOSE CARLOS | M01009 | 08:00 | 11 | 416 | 05/11/2017 | 11/11/2017 | DFSSA002911 | DFSSA002911 |
| 2401 | GONZALEZ MUXOZ ALMA PETRA | M01009 | 08:00 | 11 | 416 | 28/08/2017 | 01/09/2017 | DFSSA001750 | DFSSA001750 |

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| 2401 | ROBLES RUIZ JACQUELINE | M01009 | 08:00 | 11 | 416 | 09/10/2017 | 08/11/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | ROBLES RUIZ JACQUELINE | M01009 | 08:00 | 11 | 416 | 09/11/2017 | 06/12/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | HERNANDEZ JIMENEZ GERMAN | M01010 | 06:00 | 11 | 416 | 17/08/2017 | 18/08/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | HERNANDEZ JIMENEZ GERMAN | M01010 | 06:00 | 11 | 416 | 29/08/2017 | 01/09/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | HERNANDEZ JIMENEZ GERMAN | M01010 | 06:00 | 11 | 416 | 07/09/2017 | 08/09/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | HERNANDEZ JIMENEZ GERMAN | M01010 | 06:00 | 11 | 416 | 21/09/2017 | 22/09/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | HERNANDEZ JIMENEZ GERMAN | M01010 | 06:00 | 11 | 416 | 28/09/2017 | 29/09/2017 | DFSSA003640 | DFSSA003640 |
| 2201 | OLGUIN GARCIA MARIA GUADALUPE | M01010 | 08:00 | 11 | 416 | 16/10/2017 | 31/12/2017 | DFSSA003331 | DFSSA003331 |
| 2401 | VEGA ORTIZ IRMA | M01010 | 08:00 | 11 | 416 | 21/08/2017 | 22/08/2017 | DFSSA000712 | DFSSA000712 |
| 2401 | PEDROZA ROJAS GLORIA ROSA MARIA | M01010 | 08:00 | 11 | 416 | 17/08/2017 | 18/08/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | CAMACHO GONZALEZ PEDRO | M01010 | 08:00 | 11 | 416 | 02/10/2017 | 16/10/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | CAMACHO GONZALEZ PEDRO | M01010 | 08:00 | 11 | 416 | 17/10/2017 | 30/10/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | AYALA GONZALEZ REFUGIO | M01011 | 07:00 | 11 | 416 | 21/08/2017 | 21/08/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | AYALA GONZALEZ REFUGIO | M01011 | 07:00 | 11 | 416 | 30/08/2017 | 30/08/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | AYALA GONZALEZ REFUGIO | M01011 | 07:00 | 11 | 416 | 11/09/2017 | 24/09/2017 | DFSSA003244 | DFSSA003244 |
| 2201 | SALMERON PEREZ IGNACIO | M01011 | 08:00 | 11 | 416 | 16/10/2017 | 15/12/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | SALMERON PEREZ IGNACIO | M01011 | 08:00 | 11 | 416 | 17/08/2017 | 20/08/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | CALVA TOLEDO JOSE MANUEL | M01011 | 08:00 | 11 | 416 | 30/10/2017 | 03/11/2017 | DFSSA003326 | DFSSA003326 |
| 2101 | GUERRERO SOLARES ALFONSO | M01014 | 08:00 | 12 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003862 | DFSSA003862 |
| 2401 | GALVAN RAMIREZ EDGAR MAURICIO | M01014 | 08:00 | 12 | 416 | 07/09/2017 | 04/10/2017 | DFSSA002911 | DFSSA002911 |
| 2401 | ARVIZU TAPIA MARIA ELENA | M01014 | 08:00 | 12 | 416 | 27/09/2017 | 03/10/2017 | DFSSA003623 | DFSSA003623 |
| 2401 | JUAREZ JIMENEZ ANA PATRICIA | M01014 | 08:00 | 12 | 416 | 02/10/2017 | 02/10/2017 | DFSSA001400 | DFSSA001400 |
| 2401 | GALVAN RAMIREZ EDGAR MAURICIO | M01014 | 08:00 | 12 | 416 | 05/10/2017 | 01/11/2017 | DFSSA002911 | DFSSA002911 |
| 2401 | GARCIA LOPEZ JUDITH | M01014 | 08:00 | 12 | 416 | 14/11/2017 | 15/11/2017 | DFSSA000490 | DFSSA000490 |
| 2401 | GALVAN RAMIREZ EDGAR MAURICIO | M01014 | 08:00 | 12 | 416 | 02/11/2017 | 29/11/2017 | DFSSA002911 | DFSSA002911 |
| 2101 | HERNANDEZ JAIMES CESAR AUGUSTO | M01015 | 08:00 | 12 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003886 | DFSSA003886 |
| 2401 | CASTELLANOS BLANCO JOSE JOAQUIN | M01015 | 08:00 | 12 | 416 | 17/08/2017 | 20/08/2017 | DFSSA002701 | DFSSA002701 |
| 2401 | MORQUECHO MACOTELA IRMA GRACIELA | M01015 | 08:00 | 12 | 416 | 08/09/2017 | 11/09/2017 | DFSSA002701 | DFSSA002701 |
| 2401 | CALLEJA BARALDI YOLANDA | M01015 | 08:00 | 12 | 416 | 23/10/2017 | 27/10/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | CASTELLANOS BLANCO JOSE JOAQUIN | M01015 | 08:00 | 12 | 416 | 15/11/2017 | 19/11/2017 | DFSSA002701 | DFSSA002701 |
| 2401 | MEXICANO ISIDORO MARIBEL | M02001 | 08:00 | 3 | 416 | 04/10/2017 | 20/10/2017 | DFSSA000712 | DFSSA000712 |
| 2401 | MEXICANO ISIDORO MARIBEL | M02001 | 08:00 | 3 | 416 | 21/10/2017 | 27/10/2017 | DFSSA000712 | DFSSA000712 |
| 2401 | NORIEGA RODRIGUEZ XOCHITL | M02001 | 08:00 | 3 | FO2 | 20/10/2017 | 01/11/2017 | DFSSA003640 | DFSSA003640 |
| 2101 | SANCHEZ JANDETE BENJAMIN | M02003 | 08:00 | 3 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001762 | DFSSA001762 |
| 2401 | BRAVO ARAOZ MELODY ARLEN | M02003 | 08:00 | 3 | 416 | 17/08/2017 | 21/08/2017 | DFSSA003331 | DFSSA003331 |
| 2401 | GARCÉS RODRIGUEZ MARIA ALEJANDRA | M02003 | 08:00 | 3 | 416 | 21/08/2017 | 01/09/2017 | DFSSA002030 | DFSSA002030 |
| 2401 | MONTES DE OCA MAYEN ANGELA REYNA | M02003 | 08:00 | 3 | 416 | 05/09/2017 | 05/09/2017 | DFSSA002194 | DFSSA002194 |
| 2401 | REYNA ARTEAGA MA DEL ROSARIO | M02003 | 08:00 | 3 | 416 | 04/10/2017 | 10/10/2017 | DFSSA001260 | DFSSA001260 |
| 2401 | GUTIERREZ BARRIENTOS MIRIAM BERENICE | M02003 | 08:00 | 3 | 416 | 27/09/2017 | 29/09/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | PALACIOS CASTILLO MARIA DE LOURDES | M02003 | 08:00 | 3 | 416 | 16/10/2017 | 18/10/2017 | DFSSA002194 | DFSSA002194 |
| 2401 | GARCÉS RODRIGUEZ MARIA ALEJANDRA | M02003 | 08:00 | 3 | 416 | 25/10/2017 | 01/11/2017 | DFSSA002030 | DFSSA002030 |
| 2401 | SANTILLAN ALQUICIRA MIGUEL ANGEL | M02003 | 08:00 | 3 | 416 | 19/10/2017 | 20/10/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | CANEDO RODRIGUEZ JUAN CARLOS | M02003 | 08:00 | 3 | FO2 | 22/08/2017 | 31/08/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | CANEDO RODRIGUEZ JUAN CARLOS | M02003 | 08:00 | 3 | FO2 | 01/09/2017 | 21/09/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | CANEDO RODRIGUEZ JUAN CARLOS | M02003 | 08:00 | 3 | FO2 | 22/09/2017 | 28/09/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | FONSECA ALVAREZ HUGO CESAR | M02005 | 08:00 | 3 | 416 | 19/08/2017 | 20/08/2017 | DFSSA017694 | DFSSA017694 |
| 2401 | FONSECA ALVAREZ HUGO CESAR | M02005 | 08:00 | 3 | 416 | 25/08/2017 | 27/08/2017 | DFSSA017694 | DFSSA017694 |
| 2401 | LOPEZ PINEDA FERNANDO | M02005 | 08:00 | 3 | 416 | 26/10/2017 | 22/11/2017 | DFSSA017694 | DFSSA017694 |
| 2401 | DIAZ COLMENARES JOSEFINA | M02006 | 07:00 | 4 | 416 | 15/08/2017 | 21/08/2017 | DFSSA000526 | DFSSA000526 |
| 2401 | LOPEZ MERCADO RODRIGO | M02006 | 08:00 | 4 | 416 | 16/08/2017 | 29/08/2017 | DFSSA003466 | DFSSA003466 |
| 2401 | DANIEL PABLO LIDIA HILDA | M02006 | 08:00 | 4 | 416 | 25/08/2017 | 21/09/2017 | DFSSA001395 | DFSSA001395 |
| 2401 | DANIEL PABLO LIDIA HILDA | M02006 | 08:00 | 4 | 416 | 22/09/2017 | 19/10/2017 | DFSSA001395 | DFSSA001395 |
| 2401 | VILLEDA SALAZAR MARYCARMEN | M02006 | 08:00 | 4 | 416 | 25/09/2017 | 26/09/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | DANIEL PABLO LIDIA HILDA | M02006 | 08:00 | 4 | 416 | 20/10/2017 | 16/11/2017 | DFSSA001395 | DFSSA001395 |
| 2401 | JUAREZ JARAMILLO LAURA | M02006 | 08:00 | 4 | 416 | 24/10/2017 | 03/11/2017 | DFSSA002643 | DFSSA002643 |
| 2401 | LARA CAZARES RICARDO | M02006 | 08:00 | 4 | FO2 | 14/08/2017 | 18/09/2017 | DFSSA002153 | DFSSA002153 |
| 2401 | LARA CAZARES RICARDO | M02006 | 08:00 | 4 | FO2 | 19/09/2017 | 25/09/2017 | DFSSA002153 | DFSSA002153 |
| 2401 | LARA CAZARES RICARDO | M02006 | 08:00 | 4 | FO2 | 26/09/2017 | 16/10/2017 | DFSSA002153 | DFSSA002153 |
| 2401 | LARA CAZARES RICARDO | M02006 | 08:00 | 4 | FO2 | 17/10/2017 | 06/11/2017 | DFSSA002153 | DFSSA002153 |
| 2401 | LARA CAZARES RICARDO | M02006 | 08:00 | 4 | FO2 | 07/11/2017 | 27/11/2017 | DFSSA002153 | DFSSA002153 |
| 2401 | SALCEDO IBARRA LORENA | M02011 | 08:00 | 9 | CON | 30/08/2017 | 30/08/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | CHAVEZ OCHOA GUADALUPE | M02015 | 07:00 | 6 | 416 | 03/10/2017 | 05/10/2017 | DFSSA003915 | DFSSA003915 |
| 2401 | CHAVEZ OCHOA GUADALUPE | M02015 | 07:00 | 6 | 416 | 07/10/2017 | 14/10/2017 | DFSSA003915 | DFSSA003915 |
| 2401 | BARCENAS GONZALEZ MARIA DEL CARMEN | M02015 | 08:00 | 6 | 416 | 23/08/2017 | 25/08/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | BARCENAS GONZALEZ MARIA DEL CARMEN | M02015 | 08:00 | 6 | 416 | 29/08/2017 | 30/08/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | GARNICA PALAFOX DIEGO ERNESTO | M02015 | 08:00 | 6 | 416 | 13/09/2017 | 15/09/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | BARCENAS GONZALEZ MARIA DEL CARMEN | M02015 | 08:00 | 6 | 416 | 27/09/2017 | 29/09/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | GARNICA PALAFOX DIEGO ERNESTO | M02015 | 08:00 | 6 | 416 | 16/09/2017 | 22/09/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | GOMEZ MAYA GLORIA LUZ | M02015 | 08:00 | 6 | 416 | 02/10/2017 | 04/10/2017 | DFSSA002421 | DFSSA002421 |
| 2401 | BARCENAS GONZALEZ MARIA DEL CARMEN | M02015 | 08:00 | 6 | 416 | 05/10/2017 | 06/10/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | BARCENAS GONZALEZ MARIA DEL CARMEN | M02015 | 08:00 | 6 | 416 | 13/10/2017 | 13/10/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | BARCENAS GONZALEZ MARIA DEL CARMEN | M02015 | 08:00 | 6 | 416 | 16/10/2017 | 18/10/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | BARCENAS GONZALEZ MARIA DEL CARMEN | M02015 | 08:00 | 6 | 416 | 30/10/2017 | 31/10/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | BARCENAS GONZALEZ MARIA DEL CARMEN | M02015 | 08:00 | 6 | 416 | 09/11/2017 | 10/11/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | FLORES JURADO LORENA | M02015 | 07:00 | 6 | FO2 | 02/10/2017 | 05/10/2017 | DFSSA001791 | DFSSA001791 |
| 2401 | PAREDES CASTELLANOS ELVIA MARGARITA | M02015 | 08:00 | 6 | FO2 | 26/09/2017 | 02/10/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | PAREDES CASTELLANOS ELVIA MARGARITA | M02015 | 08:00 | 6 | FO2 | 03/10/2017 | 16/10/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | PAREDES CASTELLANOS ELVIA MARGARITA | M02015 | 08:00 | 6 | FO2 | 17/10/2017 | 18/10/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | TORRES DOMINGUEZ MIRIAM | M02015 | 08:00 | 6 | FO2 | 15/08/2017 | 18/08/2017 | DFSSA002520 | DFSSA002520 |
| 2401 | TORRES DOMINGUEZ MIRIAM | M02015 | 08:00 | 6 | FO2 | 23/08/2017 | 25/08/2017 | DFSSA002520 | DFSSA002520 |
| 2401 | NUIEZ MARTINEZ MARIA CRISTINA | M02015 | 08:00 | 6 | FO2 | 30/08/2017 | 12/09/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | VILLEGAS ROJAS OSCAR ANTONIO | M02016 | 08:00 | 3 | 416 | 28/08/2017 | 04/09/2017 | DFSSA017711 | DFSSA017711 |
| 2401 | VILLEGAS ROJAS OSCAR ANTONIO | M02016 | 08:00 | 3 | 416 | 05/09/2017 | 25/09/2017 | DFSSA017711 | DFSSA017711 |
| 2401 | CARIÑO NAVA MARIA DEL ROSARIO | M02020 | 08:00 | 3 | 416 | 28/09/2017 | 04/10/2017 | DFSSA001255 | DFSSA001255 |
| 2401 | CARIÑO NAVA MARIA DEL ROSARIO | M02020 | 08:00 | 3 | 416 | 05/10/2017 | 01/11/2017 | DFSSA001255 | DFSSA001255 |
| 2401 | CARIÑO NAVA MARIA DEL ROSARIO | M02020 | 08:00 | 3 | 416 | 02/11/2017 | 15/11/2017 | DFSSA001255 | DFSSA001255 |
| 2401 | DIAZ GODINEZ MARIA ELENA | M02031 | 08:00 | 10 | 416 | 21/08/2017 | 21/08/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | MARTINEZ RAMIREZ PEDRO | M02031 | 08:00 | 10 | 416 | 28/08/2017 | 03/09/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | JUAREZ ORDOIEZ EDITH | M02031 | 08:00 | 10 | 416 | 02/08/2017 | 04/08/2017 | DFSSA003121 | DFSSA003121 |
| 2401 | MARIN MANCILLA MARIA DEL ROCIO | M02031 | 08:00 | 10 | 416 | 08/09/2017 | 09/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | MARTINEZ RAMIREZ PEDRO | M02031 | 08:00 | 10 | 416 | 04/09/2017 | 10/09/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | MARIN MANCILLA MARIA DEL ROCIO | M02031 | 08:00 | 10 | 416 | 24/10/2017 | 25/10/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | TINOCO LUGO MARIA ISABEL | M02031 | 08:00 | 10 | 416 | 29/09/2017 | 26/10/2017 | DFSSA017682 | DFSSA017682 |
| 2401 | TINOCO LUGO MARIA ISABEL | M02031 | 08:00 | 10 | 416 | 27/10/2017 | 23/11/2017 | DFSSA017682 | DFSSA017682 |

| Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal | | | | | | | | | |
|---|------------------------------------|--------|-------|----|-----|------------|------------|-------------|-------------|
| 2401 | RAMIREZ AVILA ZULLY NALLELY | M02034 | 08:00 | 10 | 416 | 16/08/2017 | 25/08/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | ORDAZ HERNANDEZ AURELIA CONCEPCION | M02035 | 07:00 | 10 | 416 | 24/08/2017 | 25/08/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | ESCOBAR RAMIREZ AGUSTIN | M02035 | 07:00 | 10 | 416 | 05/11/2017 | 06/11/2017 | DFSSA002870 | DFSSA002870 |
| 2101 | PEREZ VALERIO MARIA CONCEPCION | M02035 | 08:00 | 10 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001750 | DFSSA001750 |
| 2101 | GARCIA BUTRON LAURA MARGARITA | M02035 | 08:00 | 10 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003915 | DFSSA003915 |
| 2401 | GASCA SANCHEZ MARIA EUGENIA | M02035 | 08:00 | 10 | 416 | 17/08/2017 | 25/08/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | LUGO HERNANDEZ GUADALUPE JIMENA | M02035 | 08:00 | 10 | 416 | 16/08/2017 | 17/08/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | ROMERO REYES GUADALUPE | M02035 | 08:00 | 10 | 416 | 28/08/2017 | 04/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | VERA RUBIO MIRTA | M02035 | 08:00 | 10 | 416 | 14/08/2017 | 27/08/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | MEDINA HERNANDEZ JUAN CARLOS | M02035 | 08:00 | 10 | 416 | 21/08/2017 | 27/08/2017 | DFSSA003314 | DFSSA003314 |
| 2401 | PACHECO MARTINEZ BERTHA | M02035 | 08:00 | 10 | 416 | 24/08/2017 | 06/09/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | GRIMALDO REA LILIANA | M02035 | 08:00 | 10 | 416 | 16/08/2017 | 17/08/2017 | DFSSA003500 | DFSSA003500 |
| 2401 | MARTINEZ HERNANDEZ LUCIA | M02035 | 08:00 | 10 | 416 | 23/08/2017 | 25/08/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | BOLAIOS CRUZ ELIZABETH | M02035 | 08:00 | 10 | 416 | 24/08/2017 | 26/08/2017 | DFSSA001243 | DFSSA001243 |
| 2401 | BOLAIOS CRUZ ELIZABETH | M02035 | 08:00 | 10 | 416 | 28/08/2017 | 31/08/2017 | DFSSA001243 | DFSSA001243 |
| 2401 | MATA RIVAS BEATRIZ | M02035 | 08:00 | 10 | 416 | 18/08/2017 | 14/09/2017 | DFSSA017706 | DFSSA017706 |
| 2401 | MENDOZA RODRIGUEZ GUADALUPE | M02035 | 08:00 | 10 | 416 | 22/08/2017 | 22/08/2017 | DFSSA001786 | DFSSA001786 |
| 2401 | MENDOZA MENDOZA MARCO ANTONIO | M02035 | 08:00 | 10 | 416 | 29/08/2017 | 30/08/2017 | DFSSA001762 | DFSSA001762 |
| 2401 | JIMENEZ MARTINEZ ROCIO GUADALUPE | M02035 | 08:00 | 10 | 416 | 21/08/2017 | 22/08/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | GUERRERO GONZALEZ RUTH VINELY | M02035 | 08:00 | 10 | 416 | 31/08/2017 | 13/09/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | NAVA GOMEZ BEATRIZ | M02035 | 08:00 | 10 | 416 | 21/08/2017 | 23/08/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | NAVA GOMEZ BEATRIZ | M02035 | 08:00 | 10 | 416 | 30/08/2017 | 30/08/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | MURILLO NAVARRETE GUADALUPE | M02035 | 08:00 | 10 | 416 | 12/08/2017 | 01/09/2017 | DFSSA002911 | DFSSA002911 |
| 2401 | GONZALEZ BIBIESCA MARIA DE LA LUZ | M02035 | 08:00 | 10 | 416 | 13/09/2017 | 15/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | ROMERO REYES GUADALUPE | M02035 | 08:00 | 10 | 416 | 05/09/2017 | 07/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | GARCIA CALDERON MARIA ISABEL | M02035 | 08:00 | 10 | 416 | 06/09/2017 | 06/09/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | PACHECO MARTINEZ BERTHA | M02035 | 08:00 | 10 | 416 | 07/09/2017 | 20/09/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | QUEZADA ALCANTARA ADORACION ALICIA | M02035 | 08:00 | 10 | 416 | 12/09/2017 | 09/10/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | NAVA GOMEZ BEATRIZ | M02035 | 08:00 | 10 | 416 | 01/09/2017 | 01/09/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | NAVA GOMEZ BEATRIZ | M02035 | 08:00 | 10 | 416 | 04/09/2017 | 08/09/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | NAVA GOMEZ BEATRIZ | M02035 | 08:00 | 10 | 416 | 11/09/2017 | 15/09/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | OLVERA MARIANO MARIA ISABEL | M02035 | 08:00 | 10 | 416 | 11/09/2017 | 15/09/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | VILLEGAS RAMIREZ ANTONIA | M02035 | 08:00 | 10 | 416 | 14/09/2017 | 24/09/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | LABASTIDA TELLEZ DALIA | M02035 | 08:00 | 10 | 416 | 05/09/2017 | 05/09/2017 | DFSSA003150 | DFSSA003150 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 03/09/2017 | 12/09/2017 | DFSSA003133 | DFSSA003133 |
| 2401 | QUINTANA MUÑOZ ROCIO | M02035 | 08:00 | 10 | 416 | 29/09/2017 | 29/09/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | GONZALEZ MARTINEZ OLGA LYDIA | M02035 | 08:00 | 10 | 416 | 25/08/2017 | 27/08/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ MARTINEZ OLGA LYDIA | M02035 | 08:00 | 10 | 416 | 08/09/2017 | 10/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | VAZQUEZ TORRES MARTHA | M02035 | 08:00 | 10 | 416 | 28/09/2017 | 29/09/2017 | DFSSA002421 | DFSSA002421 |
| 2401 | SANCHEZ LINO ISABEL | M02035 | 08:00 | 10 | 416 | 26/09/2017 | 26/09/2017 | DFSSA000234 | DFSSA000234 |
| 2401 | GARCIA CALDERON MARIA ISABEL | M02035 | 08:00 | 10 | 416 | 27/09/2017 | 29/09/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | GARCIA MARTINEZ ARLETTE | M02035 | 08:00 | 10 | 416 | 21/09/2017 | 21/09/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | NIETO ESCOBEDO GUDIELIA | M02035 | 08:00 | 10 | 416 | 25/09/2017 | 26/09/2017 | DFSSA003495 | DFSSA003495 |
| 2401 | PACHECO MARTINEZ BERTHA | M02035 | 08:00 | 10 | 416 | 21/09/2017 | 04/10/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | ORTEGA ESTRADA ARACELI | M02035 | 08:00 | 10 | 416 | 25/09/2017 | 01/10/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | MENDOZA BARCENAS MARIA CONCEPCION | M02035 | 08:00 | 10 | 416 | 20/09/2017 | 22/09/2017 | DFSSA001412 | DFSSA001412 |
| 2401 | GAONA ABURTO HERMINIA | M02035 | 08:00 | 10 | 416 | 18/09/2017 | 19/09/2017 | DFSSA001815 | DFSSA001815 |
| 2401 | GAONA ABURTO HERMINIA | M02035 | 08:00 | 10 | 416 | 22/09/2017 | 12/10/2017 | DFSSA001815 | DFSSA001815 |
| 2401 | NAVARRO RANGEL ADRIANA | M02035 | 08:00 | 10 | 416 | 05/09/2017 | 07/09/2017 | DFSSA002025 | DFSSA002025 |
| 2401 | NAVA GOMEZ BEATRIZ | M02035 | 08:00 | 10 | 416 | 18/09/2017 | 24/09/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | ARIAS PEREZ ELSA | M02035 | 08:00 | 10 | 416 | 27/09/2017 | 29/09/2017 | DFSSA003623 | DFSSA003623 |
| 2401 | CRUZ FLORES CLAUDIA GUADALUPE | M02035 | 08:00 | 10 | 416 | 19/09/2017 | 22/09/2017 | DFSSA002194 | DFSSA002194 |
| 2401 | MEDINA ANGELARES ALEJANDRA SUSANA | M02035 | 08:00 | 10 | 416 | 25/09/2017 | 25/09/2017 | DFSSA002870 | DFSSA002870 |
| 2401 | VILLEGAS RAMIREZ ANTONIA | M02035 | 08:00 | 10 | 416 | 11/09/2017 | 13/09/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | VILLEGAS RAMIREZ ANTONIA | M02035 | 08:00 | 10 | 416 | 25/09/2017 | 01/10/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 18/09/2017 | 19/09/2017 | DFSSA003133 | DFSSA003133 |
| 2401 | LOYOLA AGUILAR ALMA LETICIA | M02035 | 08:00 | 10 | 416 | 03/10/2017 | 05/10/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | MIRANDA RAMIREZ NANCY | M02035 | 08:00 | 10 | 416 | 10/10/2017 | 30/10/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | PACHECO MARTINEZ BERTHA | M02035 | 08:00 | 10 | 416 | 05/10/2017 | 18/10/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | CASTILLO ORTEGA SANDRA MARIA | M02035 | 08:00 | 10 | 416 | 02/10/2017 | 09/10/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | CORANO GOMEZ LUZ MARIA | M02035 | 08:00 | 10 | 416 | 02/10/2017 | 04/10/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | MORALES PINEDA CRISTINA | M02035 | 08:00 | 10 | 416 | 11/10/2017 | 13/11/2017 | DFSSA018965 | DFSSA018965 |
| 2401 | NIETO ESCOBEDO GUDIELIA | M02035 | 08:00 | 10 | 416 | 23/10/2017 | 27/10/2017 | DFSSA003495 | DFSSA003495 |
| 2401 | ROMERO REYES GUADALUPE | M02035 | 08:00 | 10 | 416 | 18/10/2017 | 19/10/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | GONZALEZ MARTINEZ OLGA LYDIA | M02035 | 08:00 | 10 | 416 | 14/10/2017 | 09/11/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | MIRANDA RAMIREZ NANCY | M02035 | 08:00 | 10 | 416 | 31/10/2017 | 20/11/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | ALTAMIRANO FLORES MARIA CONCEPCION | M02035 | 08:00 | 10 | 416 | 16/10/2017 | 23/10/2017 | DFSSA000526 | DFSSA000526 |
| 2401 | GONZALEZ VILLALBA MARIA TERESA | M02035 | 08:00 | 10 | 416 | 18/10/2017 | 18/10/2017 | DFSSA001214 | DFSSA001214 |
| 2401 | GARDUÑO BASTIDA MARIA DE JESUS | M02035 | 08:00 | 10 | 416 | 16/10/2017 | 27/10/2017 | DFSSA001832 | DFSSA001832 |
| 2401 | MENDOZA MENDOZA MARCO ANTONIO | M02035 | 08:00 | 10 | 416 | 26/10/2017 | 26/10/2017 | DFSSA001762 | DFSSA001762 |
| 2401 | SANDOVAL MEDINA MARIA LILIA ANABEL | M02035 | 08:00 | 10 | 416 | 24/10/2017 | 27/10/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | DANIEL PUNZO GUADALUPE | M02035 | 08:00 | 10 | 416 | 16/10/2017 | 19/10/2017 | DFSSA002573 | DFSSA002573 |
| 2401 | RAMIREZ GONZALEZ MARIA DEL PILAR | M02035 | 08:00 | 10 | 416 | 25/10/2017 | 27/10/2017 | DFSSA002906 | DFSSA002906 |
| 2401 | VELASCO ZAMORA IRMA EVANGELICA | M02035 | 08:00 | 10 | 416 | 17/10/2017 | 06/11/2017 | DFSSA002853 | DFSSA002853 |
| 2401 | CORANO GOMEZ LUZ MARIA | M02035 | 08:00 | 10 | 416 | 18/10/2017 | 19/10/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 25/10/2017 | 03/11/2017 | DFSSA003133 | DFSSA003133 |
| 2401 | GARCIA MARTINEZ ARLETTE | M02035 | 08:00 | 10 | 416 | 01/11/2017 | 07/11/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | QUEZADA ALCANTARA ADORACION ALICIA | M02035 | 08:00 | 10 | 416 | 07/11/2017 | 04/12/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | ZAMUDIO AGUILAR ALICIA NELLY | M02035 | 08:00 | 10 | 416 | 06/11/2017 | 07/11/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | ZAMUDIO AGUILAR ALICIA NELLY | M02035 | 08:00 | 10 | 416 | 09/11/2017 | 09/11/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | MENDOZA BARCENAS MARIA CONCEPCION | M02035 | 08:00 | 10 | 416 | 15/11/2017 | 16/11/2017 | DFSSA001412 | DFSSA001412 |
| 2401 | SANDOVAL MEDINA MARIA LILIA ANABEL | M02035 | 08:00 | 10 | 416 | 13/11/2017 | 17/11/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | CRUZ ESPINOZA LUCILA | M02035 | 08:00 | 10 | 416 | 06/11/2017 | 06/11/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | GALVAN RIOS MARIA GRACIELA | M02035 | 08:00 | 10 | 416 | 16/10/2017 | 16/10/2017 | DFSSA003903 | DFSSA003903 |
| 2401 | SEGUNDO HERNANDEZ OLGA | M02035 | 08:00 | 10 | 416 | 04/11/2017 | 10/11/2017 | DFSSA003133 | DFSSA003133 |
| 2401 | SANCHEZ LOPEZ CONCEPCION | M02035 | 08:00 | 10 | 416 | 06/11/2017 | 12/11/2017 | DFSSA002614 | DFSSA002614 |
| 2401 | ROSAS ARENAS VERONICA | M02035 | 08:00 | 10 | 416 | 14/11/2017 | 15/11/2017 | DFSSA002870 | DFSSA002870 |
| 2101 | CISNEROS CERVANTES GUILLEMINA | M02035 | 08:00 | 10 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | ROMERO CORREDOR CONSUELO MARIA LUZ | M02035 | 08:00 | 10 | 416 | 22/08/2017 | 22/08/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | ROMERO CORREDOR CONSUELO MARIA LUZ | M02035 | 08:00 | 10 | 416 | 01/09/2017 | 01/09/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | ROMERO CORREDOR CONSUELO MARIA LUZ | M02035 | 08:00 | 10 | 416 | 04/09/2017 | 10/09/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | GARCIA BOLAIOS MARISELA | M02035 | 08:00 | 10 | 416 | 19/09/2017 | 19/09/2017 | DFSSA002416 | DFSSA002416 |
| 2401 | MORENO NIETO JUAN JESUS | M02035 | 08:00 | 10 | FO2 | 30/08/2017 | 30/08/2017 | DFSSA001190 | DFSSA001190 |
| 2401 | SANTANA RAMIREZ PATRICIA | M02035 | 08:00 | 10 | FO2 | 23/08/2017 | 25/08/2017 | DFSSA006214 | DFSSA006214 |

| Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal | | | | | | | | | | |
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| 2401 | SANTANA RAMIREZ PATRICIA | M02035 | 08:00 | 10 | FO2 | 30/08/2017 | 01/09/2017 | DFSSA006214 | DFSSA006214 | |
| 2401 | COSIO LOPEZ YESSICA | M02035 | 08:00 | 10 | FO2 | 18/09/2017 | 21/09/2017 | DFSSA000864 | DFSSA000864 | |
| 2401 | SANTANA RAMIREZ PATRICIA | M02035 | 08:00 | 10 | FO2 | 02/09/2017 | 20/09/2017 | DFSSA006214 | DFSSA006214 | |
| 2401 | SANTANA RAMIREZ PATRICIA | M02035 | 08:00 | 10 | FO2 | 21/09/2017 | 21/09/2017 | DFSSA006214 | DFSSA006214 | |
| 2401 | NAVARRO GONZALEZ DIANA | M02035 | 08:00 | 10 | FO2 | 18/09/2017 | 18/09/2017 | DFSSA002865 | DFSSA002865 | |
| 2401 | CORNEJO ANGELES OMAR | M02035 | 08:00 | 10 | FO2 | 26/08/2017 | 27/08/2017 | DFSSA000864 | DFSSA000864 | |
| 2401 | CORNEJO ANGELES OMAR | M02035 | 08:00 | 10 | FO2 | 30/08/2017 | 01/09/2017 | DFSSA000864 | DFSSA000864 | |
| 2401 | CLAVEL MENDOZA ROXANA SARA | M02035 | 08:00 | 10 | FO2 | 11/09/2017 | 12/09/2017 | DFSSA000864 | DFSSA000864 | |
| 2401 | MARTINEZ DOMINGUEZ EDITH | M02035 | 08:00 | 10 | FO2 | 28/08/2017 | 10/09/2017 | DFSSA002404 | DFSSA002404 | |
| 2401 | MARTINEZ DOMINGUEZ EDITH | M02035 | 08:00 | 10 | FO2 | 11/09/2017 | 17/09/2017 | DFSSA002404 | DFSSA002404 | |
| 2401 | JALREGUI SANCHEZ ADRIANA ESTHER | M02035 | 08:00 | 10 | FO2 | 01/11/2017 | 03/11/2017 | DFSSA000864 | DFSSA000864 | |
| 2401 | RODRIGUEZ ROSAS CAROLINA | M02035 | 08:00 | 10 | REG | 13/09/2017 | 15/09/2017 | DFSSA000485 | DFSSA000485 | |
| 2401 | RODRIGUEZ ROSAS CAROLINA | M02035 | 08:00 | 10 | REG | 18/09/2017 | 24/09/2017 | DFSSA000485 | DFSSA000485 | |
| 2101 | JAIMES SANCHEZ MARIA DE LA LUZ | M02036 | 07:00 | 10 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001231 | DFSSA001231 | |
| 2401 | HERNANDEZ ACOSTA SOCORRO | M02036 | 08:00 | 10 | 416 | 18/08/2017 | 20/08/2017 | DFSSA000864 | DFSSA000864 | |
| 2401 | MOLINA RIVERA JULIAN | M02036 | 08:00 | 10 | 416 | 23/08/2017 | 23/08/2017 | DFSSA000864 | DFSSA000864 | |
| 2401 | ORTIZ OSORIO YOLANDA | M02036 | 08:00 | 10 | 416 | 30/08/2017 | 31/08/2017 | DFSSA000864 | DFSSA000864 | |
| 2401 | PONTAZA NIETO ANAHI | M02036 | 08:00 | 10 | 416 | 25/08/2017 | 26/08/2017 | DFSSA003454 | DFSSA003454 | |
| 2401 | SERRANO SARABIA MARTHA SALOME | M02036 | 08:00 | 10 | 416 | 10/08/2017 | 24/08/2017 | DFSSA001120 | DFSSA001120 | |
| 2401 | LICONA MARTINEZ MARIA DEL CARMEN | M02036 | 08:00 | 10 | 416 | 22/08/2017 | 23/08/2017 | DFSSA001243 | DFSSA001243 | |
| 2401 | TORRES BOCANEGRA MARIBEL | M02036 | 08:00 | 10 | 416 | 21/08/2017 | 21/08/2017 | DFSSA001400 | DFSSA001400 | |
| 2401 | ISLAS MARTINEZ RAQUEL SANDRA | M02036 | 08:00 | 10 | 416 | 15/08/2017 | 11/09/2017 | DFSSA001774 | DFSSA001774 | |
| 2401 | CRUZ LOPEZ GUADALUPE | M02036 | 08:00 | 10 | 416 | 18/08/2017 | 18/08/2017 | DFSSA001750 | DFSSA001750 | |
| 2401 | SALAZAR BRAVO LESLIE LILIANA | M02036 | 08:00 | 10 | 416 | 12/09/2017 | 14/09/2017 | DFSSA001371 | DFSSA001371 | |
| 2401 | CARRILLO ROJAS GABRIELA | M02036 | 08:00 | 10 | 416 | 11/09/2017 | 12/09/2017 | DFSSA002894 | DFSSA002894 | |
| 2401 | ISLAS MARTINEZ RAQUEL SANDRA | M02036 | 08:00 | 10 | 416 | 12/09/2017 | 18/09/2017 | DFSSA001774 | DFSSA001774 | |
| 2401 | SEGUNDO ALEJO DIANA IVETTE | M02036 | 08:00 | 10 | 416 | 12/09/2017 | 18/09/2017 | DFSSA001762 | DFSSA001762 | |
| 2401 | GARDUIO MARTINEZ JORGE YAIR | M02036 | 08:00 | 10 | 416 | 13/09/2017 | 22/09/2017 | DFSSA001774 | DFSSA001774 | |
| 2401 | GARDUIO MARTINEZ JORGE YAIR | M02036 | 08:00 | 10 | 416 | 25/09/2017 | 29/09/2017 | DFSSA001774 | DFSSA001774 | |
| 2401 | SEGUNDO ALEJO DIANA IVETTE | M02036 | 08:00 | 10 | 416 | 19/09/2017 | 02/10/2017 | DFSSA001762 | DFSSA001762 | |
| 2401 | SEGUNDO ALEJO DIANA IVETTE | M02036 | 08:00 | 10 | 416 | 03/10/2017 | 05/10/2017 | DFSSA001762 | DFSSA001762 | |
| 2401 | OCHOA OCHOA GRACIELA | M02036 | 08:00 | 10 | 416 | 12/10/2017 | 18/10/2017 | DFSSA017595 | DFSSA017595 | |
| 2401 | LICONA MARTINEZ MARIA DEL CARMEN | M02036 | 08:00 | 10 | 416 | 25/10/2017 | 03/11/2017 | DFSSA001243 | DFSSA001243 | |
| 2401 | CARRASCO PATHIO IVETTE | M02036 | 08:00 | 10 | 416 | 13/10/2017 | 13/10/2017 | DFSSA001400 | DFSSA001400 | |
| 2401 | OCHOA OCHOA GRACIELA | M02036 | 08:00 | 10 | 416 | 19/10/2017 | 01/11/2017 | DFSSA017595 | DFSSA017595 | |
| 2401 | LICONA MARTINEZ MARIA DEL CARMEN | M02036 | 08:00 | 10 | 416 | 04/11/2017 | 17/11/2017 | DFSSA001243 | DFSSA001243 | |
| 2401 | DELGADILLO MORENO SERGIO | M02036 | 08:00 | 10 | 416 | 09/11/2017 | 09/11/2017 | DFSSA001255 | DFSSA001255 | |
| 2401 | OCHOA OCHOA GRACIELA | M02036 | 08:00 | 10 | 416 | 02/11/2017 | 15/11/2017 | DFSSA017595 | DFSSA017595 | |
| 2401 | TORRES HERNANDEZ LUIS DIEGO | M02036 | 08:00 | 10 | CON | 29/08/2017 | 29/08/2017 | DFSSA003635 | DFSSA003635 | |
| 2401 | GALMICHE ALVAREZ ALEJANDRA | M02036 | 08:00 | 10 | FO2 | 29/08/2017 | 31/08/2017 | DFSSA000275 | DFSSA000275 | |
| 2401 | DIAZ LLANOS BERENICE | M02036 | 08:00 | 10 | FO2 | 19/09/2017 | 22/09/2017 | DFSSA002182 | DFSSA002182 | |
| 2401 | ISLAS CHAVEZ MIREYA | M02036 | 08:00 | 10 | FO2 | 11/08/2017 | 17/08/2017 | DFSSA002556 | DFSSA002556 | |
| 2401 | ALARCON GONZALEZ EDITH | M02036 | 08:00 | 10 | FO2 | 28/08/2017 | 29/08/2017 | DFSSA003092 | DFSSA003092 | |
| 2401 | RODRIGO ORTIZ MARIA ISABEL | M02036 | 08:00 | 10 | FO2 | 22/09/2017 | 28/09/2017 | DFSSA000864 | DFSSA000864 | |
| 2401 | ORTIZ PION KARLA PATRICIA | M02036 | 08:00 | 10 | FO2 | 26/09/2017 | 09/10/2017 | DFSSA003920 | DFSSA003920 | |
| 2401 | RODRIGO ORTIZ MARIA ISABEL | M02036 | 08:00 | 10 | FO2 | 06/10/2017 | 19/10/2017 | DFSSA000864 | DFSSA000864 | |
| 2401 | ORTIZ PION KARLA PATRICIA | M02036 | 08:00 | 10 | FO2 | 10/10/2017 | 16/10/2017 | DFSSA003920 | DFSSA003920 | |
| 2401 | ORTIZ PION KARLA PATRICIA | M02036 | 08:00 | 10 | FO2 | 17/10/2017 | 20/10/2017 | DFSSA003920 | DFSSA003920 | |
| 2401 | CUADROS ALVAREZ DANIEL | M02036 | 06:00 | 10 | REG | 11/10/2017 | 13/10/2017 | DFSSA001762 | DFSSA001762 | |
| 2401 | RANGEL NAJERA EVA LUZ | M02036 | 08:00 | 10 | REG | 11/10/2017 | 13/10/2017 | DFSSA001774 | DFSSA001774 | |
| 2401 | HERNANDEZ ESLAVA ROBERTO | M02036 | 08:00 | 10 | REG | 21/08/2017 | 03/09/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | ESPINOSA MERAZ JAQUELINE ROSARIO | M02036 | 08:00 | 10 | REG | 28/08/2017 | 03/09/2017 | DFSSA001255 | DFSSA001255 | |
| 2401 | RAMOS SANCHEZ JUAN CARLOS | M02036 | 08:00 | 10 | REG | 23/08/2017 | 23/08/2017 | DFSSA001226 | DFSSA001226 | |
| 2401 | VICUIA CRUZ YOLANDA | M02036 | 08:00 | 10 | REG | 28/08/2017 | 28/08/2017 | DFSSA001255 | DFSSA001255 | |
| 2401 | REYES RODRIGUEZ LUZ MARIA | M02036 | 08:00 | 10 | REG | 29/08/2017 | 31/08/2017 | DFSSA001803 | DFSSA001803 | |
| 2401 | BASTIDA DIAZ VIRIDIANA | M02036 | 08:00 | 10 | REG | 18/08/2017 | 18/08/2017 | DFSSA002153 | DFSSA002153 | |
| 2401 | IBARRA MENDOZA MARIA ENRIQUETA | M02036 | 08:00 | 10 | REG | 29/08/2017 | 25/09/2017 | DFSSA002894 | DFSSA002894 | |
| 2401 | HERNANDEZ ESLAVA ROBERTO | M02036 | 08:00 | 10 | REG | 04/09/2017 | 17/09/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | ESPINOSA MERAZ JAQUELINE ROSARIO | M02036 | 08:00 | 10 | REG | 08/09/2017 | 21/09/2017 | DFSSA001255 | DFSSA001255 | |
| 2401 | VICUIA CRUZ YOLANDA | M02036 | 08:00 | 10 | REG | 01/09/2017 | 01/09/2017 | DFSSA001255 | DFSSA001255 | |
| 2401 | ALFARO ALFARO LAURA | M02036 | 08:00 | 10 | REG | 05/09/2017 | 07/09/2017 | DFSSA000251 | DFSSA000251 | |
| 2401 | MENDOZA GONZALEZ JUANA MARISOL | M02036 | 08:00 | 10 | REG | 11/09/2017 | 12/09/2017 | DFSSA000246 | DFSSA000246 | |
| 2401 | ROBLERO GALVEZ HIRASU IRENE | M02036 | 08:00 | 10 | REG | 09/09/2017 | 15/09/2017 | DFSSA000234 | DFSSA000234 | |
| 2401 | HERNANDEZ CRUZ PATRICIA | M02036 | 08:00 | 10 | REG | 06/09/2017 | 26/09/2017 | DFSSA002894 | DFSSA002894 | |
| 2401 | VENEGAS CORREA EMMANUEL ABDON | M02036 | 08:00 | 10 | REG | 08/09/2017 | 08/09/2017 | DFSSA003920 | DFSSA003920 | |
| 2401 | CORTES LOPEZ PAOLA | M02036 | 08:00 | 10 | REG | 04/09/2017 | 24/09/2017 | DFSSA003915 | DFSSA003915 | |
| 2401 | GONZALEZ TREJO MARIA CRISTINA | M02036 | 08:00 | 10 | REG | 26/09/2017 | 27/09/2017 | DFSSA002392 | DFSSA002392 | |
| 2401 | HERNANDEZ ESLAVA ROBERTO | M02036 | 08:00 | 10 | REG | 18/09/2017 | 01/10/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | IBARRA MENDOZA MARIA ENRIQUETA | M02036 | 08:00 | 10 | REG | 26/09/2017 | 23/10/2017 | DFSSA002894 | DFSSA002894 | |
| 2401 | CAMPOS MORALES KARINA | M02036 | 08:00 | 10 | REG | 28/09/2017 | 04/10/2017 | DFSSA003092 | DFSSA003092 | |
| 2401 | VICUIA CRUZ YOLANDA | M02036 | 08:00 | 10 | REG | 10/10/2017 | 13/10/2017 | DFSSA001255 | DFSSA001255 | |
| 2401 | RAMIREZ VAZQUEZ SARA SUSANA | M02036 | 08:00 | 10 | REG | 13/10/2017 | 13/10/2017 | DFSSA000263 | DFSSA000263 | |
| 2401 | HERNANDEZ ESLAVA ROBERTO | M02036 | 08:00 | 10 | REG | 02/10/2017 | 15/10/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | HERNANDEZ ENRIQUEZ ANA MARIA | M02036 | 08:00 | 10 | REG | 09/10/2017 | 15/10/2017 | DFSSA001231 | DFSSA001231 | |
| 2401 | GUTIERREZ PEREZ MARIA DEL RAYO | M02036 | 08:00 | 10 | REG | 04/10/2017 | 19/10/2017 | DFSSA001260 | DFSSA001260 | |
| 2401 | RAMOS SANCHEZ SARA FABIOLA | M02036 | 08:00 | 10 | REG | 02/10/2017 | 13/10/2017 | DFSSA001260 | DFSSA001260 | |
| 2401 | ESPINOSA MERAZ JAQUELINE ROSARIO | M02036 | 08:00 | 10 | REG | 09/10/2017 | 11/10/2017 | DFSSA001255 | DFSSA001255 | |
| 2401 | MENDOZA FLORES SHELLY GUADALUPE | M02036 | 08:00 | 10 | REG | 02/10/2017 | 04/10/2017 | DFSSA002520 | DFSSA002520 | |
| 2401 | EYEYO MONTOYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 29/08/2017 | 11/09/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | EYEYO MONTOYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 12/09/2017 | 25/09/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | EYEYO MONTOYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 26/09/2017 | 09/10/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | EYEYO MONTOYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 10/10/2017 | 23/10/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | EYEYO MONTOYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 24/10/2017 | 06/11/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | EYEYO MONTOYA JULIAN ANTONIO | M02038 | 07:00 | 17 | 416 | 07/11/2017 | 20/11/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | MEDINA ALVAREZ CECILIA ARIBETH | M02038 | 08:00 | 17 | 416 | 09/10/2017 | 11/10/2017 | DFSSA000864 | DFSSA000864 | |
| 2101 | HUANTE HUERTA MARIA GUADALUPE | M02040 | 08:00 | 2 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003290 | DFSSA003290 | |
| 2101 | LOPEZ MARTINEZ MARIA COVADONGA | M02040 | 08:00 | 2 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003891 | DFSSA003891 | |
| 2401 | RIOS MARQUEZ NOEMI | M02040 | 08:00 | 2 | 416 | 23/08/2017 | 04/09/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | GONZALEZ NAVARRETE LILIAN AURORA | M02040 | 08:00 | 2 | 416 | 12/09/2017 | 12/09/2017 | DFSSA000263 | DFSSA000263 | |
| 2401 | RIOS MARQUEZ NOEMI | M02040 | 08:00 | 2 | 416 | 05/09/2017 | 15/09/2017 | DFSSA000700 | DFSSA000700 | |
| 2401 | CASTELLANOS ALMANZA JESSICA VANNESA | M02040 | 08:00 | 2 | 416 | 18/09/2017 | 20/09/2017 | DFSSA000473 | DFSSA000473 | |
| 2401 | MARTINEZ MORALES MARIA DEL CARMEN | M02040 | 08:00 | 2 | 416 | 09/10/2017 | 11/10/2017 | DFSSA000514 | DFSSA000514 | |
| 2401 | CASTELLANOS ALMANZA JESSICA VANNESA | M02040 | 08:00 | 2 | 416 | 02/10/2017 | 03/10/2017 | DFSSA000473 | DFSSA000473 | |
| 2401 | SANCHEZ ESPINO MARIA GUADALUPE | M02040 | 08:00 | 2 | 416 | 02/10/2017 | 16/10/2017 | DFSSA003145 | DFSSA003145 | |

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| 2401 | MORALES MORALES OLIVIA | M02040 | 08:00 | 2 | 416 | 16/10/2017 | 18/10/2017 | DFSSA001815 | DFSSA001815 |
| 2401 | SANCHEZ ESPINO MARIA GUADALUPE | M02040 | 08:00 | 2 | 416 | 17/10/2017 | 23/10/2017 | DFSSA003145 | DFSSA003145 |
| 2401 | SANCHEZ ESPINO MARIA GUADALUPE | M02040 | 08:00 | 2 | 416 | 09/11/2017 | 09/11/2017 | DFSSA003145 | DFSSA003145 |
| 2401 | MEDINA NAJERA MARIO ABEL | M02040 | 08:00 | 2 | FO2 | 14/08/2017 | 03/09/2017 | DFSSA001395 | DFSSA001395 |
| 2401 | MEDINA NAJERA MARIO ABEL | M02040 | 08:00 | 2 | FO2 | 04/09/2017 | 09/10/2017 | DFSSA001395 | DFSSA001395 |
| 2401 | RODRIGUEZ SALDIVAR MARIA | M02040 | 08:00 | 2 | REG | 29/08/2017 | 08/09/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | ARROYO MELGAREJO LORENA | M02040 | 08:00 | 2 | REG | 22/08/2017 | 01/09/2017 | DFSSA017600 | DFSSA017600 |
| 2401 | HERNANDEZ AGUILAR CONCEPCION | M02047 | 07:00 | 5 | 416 | 21/08/2017 | 03/09/2017 | DFSSA017542 | DFSSA017542 |
| 2401 | HERNANDEZ AGUILAR CONCEPCION | M02047 | 07:00 | 5 | 416 | 04/09/2017 | 17/09/2017 | DFSSA017542 | DFSSA017542 |
| 2401 | RAMIREZ FLORES MARIA VERONICA | M02048 | 08:00 | 5 | 416 | 07/09/2017 | 08/09/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | RAMIREZ FLORES MARIA VERONICA | M02048 | 08:00 | 5 | 416 | 19/09/2017 | 22/09/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | RAMIREZ FLORES MARIA VERONICA | M02048 | 08:00 | 5 | 416 | 11/10/2017 | 12/10/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | RAMIREZ FLORES MARIA VERONICA | M02048 | 08:00 | 5 | 416 | 30/10/2017 | 01/11/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | RAMIREZ FLORES MARIA VERONICA | M02048 | 08:00 | 5 | 416 | 06/11/2017 | 08/11/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | HERNANDEZ HERRERA LETICIA | M02049 | 08:00 | 5 | 416 | 21/09/2017 | 21/09/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | GARCIA HERNANDEZ SARAI | M02049 | 08:00 | 5 | 416 | 18/10/2017 | 19/10/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | HERNANDEZ HERRERA LETICIA | M02049 | 08:00 | 5 | 416 | 06/11/2017 | 07/11/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | ESPINDOLA BRAVO SANDRA | M02049 | 08:00 | 5 | FO2 | 11/09/2017 | 24/09/2017 | DFSSA002421 | DFSSA002421 |
| 2401 | ELIZONDO RIVERA BLANCA MARGARITA | M02057 | 08:00 | 18 | 416 | 14/09/2017 | 17/10/2017 | DFSSA017525 | DFSSA017525 |
| 2101 | CEDILLO HEREDIA ABDIEL SAID | M02058 | 08:00 | 18 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003915 | DFSSA003915 |
| 2101 | RAMIREZ VASQUEZ JORGE LUIS | M02058 | 08:00 | 18 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001231 | DFSSA001231 |
| 2201 | SANCHEZ GARCIA ARMANDO | M02058 | 08:00 | 18 | 416 | 01/09/2017 | 31/12/2017 | DFSSA002416 | DFSSA002416 |
| 2401 | MARTINEZ GARCIA ERNESTO MIGUEL | M02058 | 08:00 | 18 | 416 | 07/09/2017 | 13/09/2017 | DFSSA017706 | DFSSA017706 |
| 2101 | MARTINEZ OLVERA MARIA TERESA YADIRA | M02059 | 08:00 | 18 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003314 | DFSSA003314 |
| 2401 | ESTRADA PIO GRACIELA | M02059 | 08:00 | 18 | 416 | 24/08/2017 | 25/08/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | GONZALEZ PEIGEIMONT SANDRA ITZEL | M02059 | 08:00 | 18 | 416 | 17/08/2017 | 18/08/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | GONZALEZ PEIGEIMONT SANDRA ITZEL | M02059 | 08:00 | 18 | 416 | 21/08/2017 | 25/08/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | HERRERA LEFFORT JOSE LUIS | M02059 | 08:00 | 18 | FO2 | 30/08/2017 | 30/08/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | TELLEZ JIMENEZ ADRIANA IVETT | M02059 | 08:00 | 18 | FO2 | 08/09/2017 | 14/09/2017 | DFSSA002153 | DFSSA002153 |
| 2401 | TELLEZ JIMENEZ ADRIANA IVETT | M02059 | 08:00 | 18 | FO2 | 15/09/2017 | 28/09/2017 | DFSSA002153 | DFSSA002153 |
| 2401 | RODRIGUEZ PEREZ IVAN JOSUE | M02059 | 08:00 | 18 | FO2 | 18/09/2017 | 18/09/2017 | DFSSA003862 | DFSSA003862 |
| 2401 | TELLEZ JIMENEZ ADRIANA IVETT | M02059 | 08:00 | 18 | FO2 | 29/09/2017 | 19/10/2017 | DFSSA002153 | DFSSA002153 |
| 2401 | TELLEZ JIMENEZ ADRIANA IVETT | M02059 | 08:00 | 18 | FO2 | 20/10/2017 | 26/10/2017 | DFSSA002153 | DFSSA002153 |
| 2401 | VAZQUEZ MARISCAL EDITH | M02059 | 08:00 | 18 | FO2 | 09/11/2017 | 10/11/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | TELLEZ JIMENEZ ADRIANA IVETT | M02059 | 08:00 | 18 | FO2 | 27/10/2017 | 07/11/2017 | DFSSA002153 | DFSSA002153 |
| 2401 | SEGURA HERNANDEZ YOLANDA | M02066 | 08:00 | 2 | FO2 | 27/08/2017 | 02/09/2017 | DFSSA001791 | DFSSA001791 |
| 2401 | SEGURA HERNANDEZ YOLANDA | M02066 | 08:00 | 2 | FO2 | 10/09/2017 | 16/09/2017 | DFSSA001791 | DFSSA001791 |
| 2401 | LOPEZ TORRES MARIA DEL ROSARIO | M02066 | 08:00 | 2 | FO2 | 25/10/2017 | 27/10/2017 | DFSSA002865 | DFSSA002865 |
| 2401 | CANALES VILLAGRAN LETICIA | M02066 | 08:00 | 2 | FO2 | 25/10/2017 | 03/11/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | CANALES VILLAGRAN LETICIA | M02066 | 08:00 | 2 | FO2 | 07/11/2017 | 10/11/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | GONZALEZ BLANCAS JESSICA LIZETH | M02066 | 08:00 | 2 | FO2 | 02/10/2017 | 04/10/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | GONZALEZ BLANCAS JESSICA LIZETH | M02066 | 08:00 | 2 | FO2 | 13/10/2017 | 16/10/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | GONZALEZ BLANCAS JESSICA LIZETH | M02066 | 08:00 | 2 | FO2 | 07/11/2017 | 08/11/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | ESPINOSA LOPEZ SANDRA ERIKA | M02066 | 08:00 | 2 | REG | 10/10/2017 | 14/10/2017 | DFSSA002911 | DFSSA002911 |
| 2401 | GUARNEROS FLORES MARIA DEL CARMEN | M02068 | 08:00 | 19 | 416 | 05/10/2017 | 18/10/2017 | DFSSA017670 | DFSSA017670 |
| 2401 | GUARNEROS FLORES MARIA DEL CARMEN | M02068 | 08:00 | 19 | 416 | 19/10/2017 | 01/11/2017 | DFSSA017670 | DFSSA017670 |
| 2401 | GUARNEROS FLORES MARIA DEL CARMEN | M02068 | 08:00 | 19 | 416 | 02/11/2017 | 15/11/2017 | DFSSA017670 | DFSSA017670 |
| 2101 | SEGURA GUERRERO RAQUEL | M02072 | 07:00 | 2 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003915 | DFSSA003915 |
| 2101 | BAZAN ACOSTA FLORENCIA | M02072 | 08:00 | 2 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | HERNANDEZ MORA FELIPE | M02073 | 08:00 | 19 | 416 | 16/10/2017 | 22/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | HERNANDEZ MORA FELIPE | M02073 | 08:00 | 19 | 416 | 13/11/2017 | 14/11/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | RODRIGUEZ LAZARO FATIMA | M02075 | 08:00 | 16 | REG | 04/09/2017 | 06/09/2017 | DFSSA000864 | DFSSA000864 |
| 2003 | GALVAN LOPEZ AYLALITH | M02077 | 08:00 | 3 | 416 | 01/10/2017 | 31/12/2017 | DFSSA001856 | DFSSA001856 |
| 2401 | CARBALLO RODRIGUEZ JUANA ISELA | M02077 | 08:00 | 3 | 416 | 01/11/2017 | 01/11/2017 | DFSSA000502 | DFSSA000502 |
| 2401 | CARBALLO RODRIGUEZ JUANA ISELA | M02077 | 08:00 | 3 | 416 | 07/11/2017 | 11/11/2017 | DFSSA000502 | DFSSA000502 |
| 2401 | DIAZ GARCIA MIRIAM CLAUDIA | M02081 | 06:00 | 10 | 416 | 17/08/2017 | 18/08/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | DIAZ GARCIA MIRIAM CLAUDIA | M02081 | 06:00 | 10 | 416 | 21/08/2017 | 02/09/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | REYES VAZQUEZ ESTEFANA | M02081 | 06:00 | 10 | 416 | 23/10/2017 | 23/10/2017 | DFSSA003640 | DFSSA003640 |
| 2101 | ROJAS ROJAS SARA SOCORRO | M02081 | 08:00 | 10 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | HERNANDEZ RODRIGUEZ SOFIA | M02081 | 08:00 | 10 | 416 | 23/08/2017 | 23/08/2017 | DFSSA003331 | DFSSA003331 |
| 2401 | NUEZ FRAGA NORMA MONSERRAT | M02081 | 08:00 | 10 | 416 | 23/08/2017 | 11/09/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | MARTINEZ GUERRA NORMA ANGELICA | M02081 | 08:00 | 10 | 416 | 22/08/2017 | 28/08/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | VALENCIA CUESTA LUCILA GUADALUPE | M02081 | 08:00 | 10 | 416 | 18/08/2017 | 18/08/2017 | DFSSA003635 | DFSSA003635 |
| 2401 | VALENCIA CUESTA LUCILA GUADALUPE | M02081 | 08:00 | 10 | 416 | 21/08/2017 | 21/08/2017 | DFSSA003635 | DFSSA003635 |
| 2401 | ARAIZA ESPINOSA MARIA LUISA | M02081 | 08:00 | 10 | 416 | 04/09/2017 | 06/09/2017 | DFSSA000234 | DFSSA000234 |
| 2401 | JUAREZ ROMERO MARIA MAGDALENA | M02081 | 08:00 | 10 | 416 | 01/09/2017 | 17/09/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | RAMIREZ MIRAMON AZUCENA | M02081 | 08:00 | 10 | 416 | 04/09/2017 | 05/09/2017 | DFSSA003232 | DFSSA003232 |
| 2401 | SANCHEZ MARTINEZ PAULINA | M02081 | 08:00 | 10 | 416 | 08/09/2017 | 08/09/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | MARTINEZ GUERRA NORMA ANGELICA | M02081 | 08:00 | 10 | 416 | 29/08/2017 | 18/09/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | ARAIZA ESPINOSA MARIA LUISA | M02081 | 08:00 | 10 | 416 | 26/09/2017 | 28/09/2017 | DFSSA000234 | DFSSA000234 |
| 2401 | MARTINEZ GUERRA NORMA ANGELICA | M02081 | 08:00 | 10 | 416 | 19/09/2017 | 02/10/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | LEON GONZALEZ MICAELA | M02081 | 08:00 | 10 | 416 | 10/10/2017 | 13/10/2017 | DFSSA001400 | DFSSA001400 |
| 2401 | TORRES REYES KARINA | M02081 | 08:00 | 10 | 416 | 24/10/2017 | 27/10/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | SANCHEZ MARTINEZ PAULINA | M02081 | 08:00 | 10 | 416 | 31/10/2017 | 31/10/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | LEON GONZALEZ MICAELA | M02081 | 08:00 | 10 | 416 | 25/10/2017 | 27/10/2017 | DFSSA001400 | DFSSA001400 |
| 2401 | LEON GONZALEZ MICAELA | M02081 | 08:00 | 10 | 416 | 14/10/2017 | 18/10/2017 | DFSSA001400 | DFSSA001400 |
| 2401 | LOPEZ GARCIA MARIA GUADALUPE | M02081 | 08:00 | 10 | 416 | 16/10/2017 | 30/10/2017 | DFSSA003915 | DFSSA003915 |
| 2401 | SANCHEZ MARTINEZ PAULINA | M02081 | 08:00 | 10 | 416 | 06/11/2017 | 12/11/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | ZUHIGA RAMOS MONICA | M02081 | 08:00 | 10 | 416 | 08/11/2017 | 12/11/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | ALVAREZ GARCIA MARINA | M02082 | 07:00 | 10 | 416 | 28/08/2017 | 28/08/2017 | DFSSA003623 | DFSSA003623 |
| 2401 | ALVAREZ GARCIA MARINA | M02082 | 07:00 | 10 | 416 | 10/10/2017 | 11/10/2017 | DFSSA003623 | DFSSA003623 |
| 2401 | JIMENEZ SANCHEZ EDUARDO RAUL | M02082 | 08:00 | 10 | 416 | 15/08/2017 | 15/08/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | JIMENEZ SANCHEZ EDUARDO RAUL | M02082 | 08:00 | 10 | 416 | 16/08/2017 | 22/08/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | AGUIRRE GUILLEN BERTHA | M02082 | 08:00 | 10 | 416 | 21/08/2017 | 22/08/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | AGUIRRE GUILLEN BERTHA | M02082 | 08:00 | 10 | 416 | 28/08/2017 | 28/08/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | VILLALOBOS GARCIA MARIA DE LOURDES | M02082 | 08:00 | 10 | 416 | 29/08/2017 | 31/08/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | NOLLASCO MORADO JOSE GUADALUPE | M02082 | 08:00 | 10 | 416 | 06/09/2017 | 19/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | FUENTES MENDOZA DIANA JANETH | M02082 | 08:00 | 10 | 416 | 28/09/2017 | 04/10/2017 | DFSSA003454 | DFSSA003454 |
| 2401 | AGUIRRE GUILLEN BERTHA | M02082 | 08:00 | 10 | 416 | 08/09/2017 | 08/09/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | AGUIRRE GUILLEN BERTHA | M02082 | 08:00 | 10 | 416 | 19/09/2017 | 20/09/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | VILLALOBOS GARCIA MARIA DE LOURDES | M02082 | 08:00 | 10 | 416 | 19/09/2017 | 22/09/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | HERRERA GARCIA MARIA DE LOURDES | M02082 | 08:00 | 10 | 416 | 11/10/2017 | 11/10/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | BARRON ALEGRE LUZ | M02082 | 08:00 | 10 | 416 | 12/10/2017 | 18/10/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | FUENTES MENDOZA DIANA JANETH | M02082 | 08:00 | 10 | 416 | 05/10/2017 | 09/10/2017 | DFSSA003454 | DFSSA003454 |

| Unidad Responsable del Gasto 26PSP Servicios de Salud Pública del Distrito Federal | | | | | | | | | |
|--|--------------------------------------|--------|-------|----|-----|------------|------------|-------------|-------------|
| 2401 | TELLEZ JIMENEZ GUADALUPE ABIGAIL | M02082 | 08:00 | 10 | 416 | 02/10/2017 | 03/10/2017 | DFSSA017600 | DFSSA017600 |
| 2401 | FUENTES MENDOZA DIANA JANETH | M02082 | 08:00 | 10 | 416 | 24/10/2017 | 24/10/2017 | DFSSA003454 | DFSSA003454 |
| 2401 | BARRON ALEGRE LUZ | M02082 | 08:00 | 10 | 416 | 19/10/2017 | 25/10/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | REYES MEZA MARICELA | M02082 | 08:00 | 10 | 416 | 19/10/2017 | 20/10/2017 | DFSSA001284 | DFSSA001284 |
| 2401 | REYES MEZA MARICELA | M02082 | 08:00 | 10 | 416 | 30/10/2017 | 01/11/2017 | DFSSA001284 | DFSSA001284 |
| 2401 | FUENTES MENDOZA DIANA JANETH | M02082 | 08:00 | 10 | 416 | 05/11/2017 | 07/11/2017 | DFSSA003454 | DFSSA003454 |
| 2401 | RIVAS AYALA ISELA | M02083 | 08:00 | 10 | 416 | 04/09/2017 | 04/09/2017 | DFSSA001815 | DFSSA001815 |
| 2401 | CARRILLO FLORES VIRGINIA | M02083 | 08:00 | 10 | 416 | 27/10/2017 | 02/11/2017 | DFSSA003314 | DFSSA003314 |
| 2401 | CARRILLO FLORES VIRGINIA | M02083 | 08:00 | 10 | 416 | 03/11/2017 | 09/11/2017 | DFSSA003314 | DFSSA003314 |
| 2101 | SANCHEZ RIVERA SUSANA | M02084 | 08:00 | 2 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001820 | DFSSA001820 |
| 2401 | MORA VALDEZ GLORIA ROSALIA | M02085 | 07:00 | 2 | 416 | 31/10/2017 | 02/11/2017 | DFSSA001231 | DFSSA001231 |
| 2101 | URIBE GILES BLANCA DALIA | M02085 | 08:00 | 2 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | VAZQUEZ LOPEZ ANA MARIA | M02085 | 08:00 | 2 | 416 | 09/08/2017 | 05/09/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | VAZQUEZ LOPEZ ANA MARIA | M02085 | 08:00 | 2 | 416 | 06/09/2017 | 03/10/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | SANDOVAL ROMERO MARGARITA | M02095 | 08:00 | 3 | 416 | 15/08/2017 | 11/09/2017 | DFSSA000514 | DFSSA000514 |
| 2401 | SANDOVAL ROMERO MARGARITA | M02095 | 08:00 | 3 | 416 | 12/09/2017 | 09/10/2017 | DFSSA000514 | DFSSA000514 |
| 2401 | SANDOVAL ROMERO MARGARITA | M02095 | 08:00 | 3 | 416 | 10/10/2017 | 06/11/2017 | DFSSA000514 | DFSSA000514 |
| 2401 | RAMIREZ RUIZ MARLENE | M02105 | 06:00 | 10 | 416 | 25/10/2017 | 27/10/2017 | DFSSA002404 | DFSSA002404 |
| 2401 | GONZALEZ OJEDA EDDYD | M02105 | 06:00 | 10 | 416 | 25/10/2017 | 31/10/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | GONZALEZ OJEDA EDDYD | M02105 | 06:00 | 10 | 416 | 01/11/2017 | 07/11/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | MARIN CORDOVA AMELIA | M02105 | 07:00 | 10 | 416 | 29/08/2017 | 02/09/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | MARIN CORDOVA AMELIA | M02105 | 07:00 | 10 | 416 | 01/09/2017 | 21/09/2017 | DFSSA001371 | DFSSA001371 |
| 2401 | ARELLANO BRAVO ROSA MARIA | M02105 | 07:00 | 10 | 416 | 12/09/2017 | 14/09/2017 | DFSSA001400 | DFSSA001400 |
| 2401 | ARELLANO BRAVO ROSA MARIA | M02105 | 07:00 | 10 | 416 | 03/10/2017 | 05/10/2017 | DFSSA001400 | DFSSA001400 |
| 2101 | RUIZ GONZALEZ MARIA ISABEL | M02105 | 08:00 | 10 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001791 | DFSSA001791 |
| 2101 | MIRANDA HIDALGO ARTEMISA | M02105 | 08:00 | 10 | 416 | 01/01/2017 | 31/12/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | LEDESMA HERNANDEZ NERICK RUBEN | M02105 | 08:00 | 10 | 416 | 16/08/2017 | 17/08/2017 | DFSSA003331 | DFSSA003331 |
| 2401 | ATANACIO AGUILAR LETICIA | M02105 | 08:00 | 10 | 416 | 02/08/2017 | 29/08/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | SANCHEZ SOTO DELIA ANGELICA | M02105 | 08:00 | 10 | 416 | 23/08/2017 | 25/08/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | TAPIA ALBA SONIA | M02105 | 08:00 | 10 | 416 | 22/08/2017 | 11/09/2017 | DFSSA000246 | DFSSA000246 |
| 2401 | GALLARDO SANCHEZ ARMANDO | M02105 | 08:00 | 10 | 416 | 14/08/2017 | 14/08/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | MINOR VARELA IVONNE | M02105 | 08:00 | 10 | 416 | 10/08/2017 | 30/08/2017 | DFSSA003454 | DFSSA003454 |
| 2401 | HERNANDEZ PANTOJA GUADALUPE WUENDOLY | M02105 | 08:00 | 10 | 416 | 21/08/2017 | 25/08/2017 | DFSSA003495 | DFSSA003495 |
| 2401 | HERNANDEZ PANTOJA GUADALUPE WUENDOLY | M02105 | 08:00 | 10 | 416 | 28/08/2017 | 01/09/2017 | DFSSA003495 | DFSSA003495 |
| 2401 | MARTINEZ LOPEZ SANDRA | M02105 | 08:00 | 10 | 416 | 31/08/2017 | 31/08/2017 | DFSSA001214 | DFSSA001214 |
| 2401 | LUGO LIRA ADRIANA | M02105 | 08:00 | 10 | 416 | 17/08/2017 | 17/08/2017 | DFSSA001832 | DFSSA001832 |
| 2401 | CORTES SAAVEDRA JUANA MARIA | M02105 | 08:00 | 10 | 416 | 14/08/2017 | 20/08/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | LOPEZ SALAS ELIZABETH | M02105 | 08:00 | 10 | 416 | 16/08/2017 | 05/09/2017 | DFSSA002194 | DFSSA002194 |
| 2401 | LEDESMA HERNANDEZ NERICK RUBEN | M02105 | 08:00 | 10 | 416 | 05/09/2017 | 06/09/2017 | DFSSA003331 | DFSSA003331 |
| 2401 | HERNANDEZ PANTOJA GUADALUPE WUENDOLY | M02105 | 08:00 | 10 | 416 | 02/09/2017 | 08/09/2017 | DFSSA003495 | DFSSA003495 |
| 2401 | HERNANDEZ RAMIREZ MARIA DE JESUS | M02105 | 08:00 | 10 | 416 | 12/09/2017 | 15/09/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | MONTOYA SANCHEZ ERIKA LETICIA | M02105 | 08:00 | 10 | 416 | 06/09/2017 | 17/09/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | SANCHEZ GARCIA LUIS CARLOS | M02105 | 08:00 | 10 | 416 | 04/09/2017 | 06/09/2017 | DFSSA003652 | DFSSA003652 |
| 2401 | TAMAYO MARTINEZ ANA LUISA | M02105 | 08:00 | 10 | 416 | 05/09/2017 | 13/09/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | CERVANTES SANCHEZ LAURA KARINA | M02105 | 08:00 | 10 | 416 | 28/08/2017 | 27/09/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | HERNANDEZ ZANABRIA EMMANUEL | M02105 | 08:00 | 10 | 416 | 14/09/2017 | 15/09/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | ROJAS PEREZ MARIA OFELIA | M02105 | 08:00 | 10 | 416 | 27/09/2017 | 29/09/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | CRUZ FLORES LAURA ARGELIA | M02105 | 08:00 | 10 | 416 | 07/09/2017 | 13/09/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | GARCIA RESENDIZ ALMA SONIA | M02105 | 08:00 | 10 | 416 | 25/09/2017 | 26/09/2017 | DFSSA003635 | DFSSA003635 |
| 2401 | ALEJANDRO GUTIERREZ LORENA | M02105 | 08:00 | 10 | 416 | 26/09/2017 | 28/09/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | MARES BARRIENTOS JONATHAN | M02105 | 08:00 | 10 | 416 | 19/09/2017 | 21/09/2017 | DFSSA002573 | DFSSA002573 |
| 2401 | TAMAYO MARTINEZ ANA LUISA | M02105 | 08:00 | 10 | 416 | 19/09/2017 | 25/09/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | HERNANDEZ ZANABRIA EMMANUEL | M02105 | 08:00 | 10 | 416 | 16/09/2017 | 20/09/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | VELA BERNAL NELLY DEL ROSARIO | M02105 | 08:00 | 10 | 416 | 26/09/2017 | 26/09/2017 | DFSSA003862 | DFSSA003862 |
| 2401 | LOPEZ ARELLANO ARACELY | M02105 | 08:00 | 10 | 416 | 14/09/2017 | 15/09/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | MARAVILLO HERNANDEZ MARIA DEL CARMEN | M02105 | 08:00 | 10 | 416 | 18/09/2017 | 08/10/2017 | DFSSA002416 | DFSSA002416 |
| 2401 | LOPEZ MARTINEZ JESSICA | M02105 | 08:00 | 10 | 416 | 03/10/2017 | 04/10/2017 | DFSSA000251 | DFSSA000251 |
| 2401 | VAZQUEZ GONZALEZ MARIA ESTELA | M02105 | 08:00 | 10 | 416 | 18/09/2017 | 22/09/2017 | DFSSA003220 | DFSSA003220 |
| 2401 | GARDUÑO RIVERA LILIANA | M02105 | 08:00 | 10 | 416 | 04/10/2017 | 17/10/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | HERNANDEZ CONSTANTINO MIRIAM | M02105 | 08:00 | 10 | 416 | 05/10/2017 | 11/10/2017 | DFSSA000473 | DFSSA000473 |
| 2401 | MARTINEZ MASCOTE IVONNE ALEJANDRA | M02105 | 08:00 | 10 | 416 | 06/10/2017 | 13/10/2017 | DFSSA000700 | DFSSA000700 |
| 2401 | ROJAS PEREZ MARIA OFELIA | M02105 | 08:00 | 10 | 416 | 29/09/2017 | 03/10/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | ROJAS PEREZ MARIA OFELIA | M02105 | 08:00 | 10 | 416 | 09/10/2017 | 10/10/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | TREJO AGUIRRE SILVIA | M02105 | 08:00 | 10 | 416 | 11/10/2017 | 11/10/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | SILVA ACOSTA SILVIA | M02105 | 08:00 | 10 | 416 | 16/10/2017 | 20/10/2017 | DFSSA001243 | DFSSA001243 |
| 2401 | ORTIZ MARTINEZ BARBARA ANTONIETA | M02105 | 08:00 | 10 | 416 | 09/10/2017 | 11/10/2017 | DFSSA017571 | DFSSA017571 |
| 2401 | CRUZ NICOLAS ISAUARA | M02105 | 08:00 | 10 | 416 | 09/10/2017 | 13/10/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | CERVANTES SANCHEZ LAURA KARINA | M02105 | 08:00 | 10 | 416 | 02/10/2017 | 04/10/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | PACHECO ORTIZ MARISOL | M02105 | 08:00 | 10 | 416 | 05/10/2017 | 06/10/2017 | DFSSA003133 | DFSSA003133 |
| 2401 | SILVA RODRIGUEZ INES DEL CARMEN | M02105 | 08:00 | 10 | 416 | 16/10/2017 | 17/10/2017 | DFSSA000246 | DFSSA000246 |
| 2401 | SILVA RODRIGUEZ INES DEL CARMEN | M02105 | 08:00 | 10 | 416 | 19/10/2017 | 20/10/2017 | DFSSA000246 | DFSSA000246 |
| 2401 | CRUZ MENDOZA LIANDRA EDITH | M02105 | 08:00 | 10 | 416 | 29/09/2017 | 29/09/2017 | DFSSA000502 | DFSSA000502 |
| 2401 | MARTINEZ MASCOTE IVONNE ALEJANDRA | M02105 | 08:00 | 10 | 416 | 14/10/2017 | 20/10/2017 | DFSSA000700 | DFSSA000700 |
| 2401 | ISLAS ROJAS MARIA IRMA | M02105 | 08:00 | 10 | 416 | 09/10/2017 | 13/10/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | ISLAS ROJAS MARIA IRMA | M02105 | 08:00 | 10 | 416 | 18/10/2017 | 31/10/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | LEDESMA HERNANDEZ NERICK RUBEN | M02105 | 08:00 | 10 | 416 | 25/10/2017 | 26/10/2017 | DFSSA003331 | DFSSA003331 |
| 2401 | MORAN ESTRELLA CAROLINA | M02105 | 08:00 | 10 | 416 | 19/10/2017 | 25/10/2017 | DFSSA003331 | DFSSA003331 |
| 2401 | HERNANDEZ GUTIERREZ CECILIA YOLANDA | M02105 | 08:00 | 10 | 416 | 23/10/2017 | 23/10/2017 | DFSSA002416 | DFSSA002416 |
| 2401 | HERNANDEZ CONSTANTINO MIRIAM | M02105 | 08:00 | 10 | 416 | 16/10/2017 | 29/10/2017 | DFSSA000473 | DFSSA000473 |
| 2401 | SILVA ACOSTA SILVIA | M02105 | 08:00 | 10 | 416 | 21/10/2017 | 30/10/2017 | DFSSA001243 | DFSSA001243 |
| 2401 | ABADIANO SIMON BETZABE | M02105 | 08:00 | 10 | 416 | 19/10/2017 | 20/10/2017 | DFSSA001272 | DFSSA001272 |
| 2401 | OSORIO CISNEROS MARIA JULIETA | M02105 | 08:00 | 10 | 416 | 29/10/2017 | 31/10/2017 | DFSSA017571 | DFSSA017571 |
| 2401 | CORTES SAAVEDRA JUANA MARIA | M02105 | 08:00 | 10 | 416 | 18/10/2017 | 19/10/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | CRUZ NICOLAS ISAUARA | M02105 | 08:00 | 10 | 416 | 14/10/2017 | 20/10/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | MARTINEZ GARCIA AURORA | M02105 | 08:00 | 10 | 416 | 05/10/2017 | 26/10/2017 | DFSSA002626 | DFSSA002626 |
| 2401 | GARCIA MORENO MA LETICIA | M02105 | 08:00 | 10 | 416 | 17/10/2017 | 20/10/2017 | DFSSA002882 | DFSSA002882 |
| 2401 | CERVANTES SANCHEZ LAURA KARINA | M02105 | 08:00 | 10 | 416 | 05/10/2017 | 27/10/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | BAUTISTA PALOMO RAFAELA | M02105 | 08:00 | 10 | 416 | 25/10/2017 | 26/10/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | LEDESMA HERNANDEZ NERICK RUBEN | M02105 | 08:00 | 10 | 416 | 06/11/2017 | 07/11/2017 | DFSSA003331 | DFSSA003331 |
| 2401 | GONZALEZ CHAVEZ ALEJANDRA | M02105 | 08:00 | 10 | 416 | 09/11/2017 | 17/11/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | GARDUÑO RIVERA LILIANA | M02105 | 08:00 | 10 | 416 | 07/11/2017 | 20/11/2017 | DFSSA003244 | DFSSA003244 |
| 2401 | ISLAS ROJAS MARIA IRMA | M02105 | 08:00 | 10 | 416 | 01/11/2017 | 16/11/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | SILVA ACOSTA SILVIA | M02105 | 08:00 | 10 | 416 | 31/10/2017 | 03/11/2017 | DFSSA001243 | DFSSA001243 |
| 2401 | OSORIO CISNEROS MARIA JULIETA | M02105 | 08:00 | 10 | 416 | 01/11/2017 | 03/11/2017 | DFSSA017571 | DFSSA017571 |

| Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal | | | | | | | | | |
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| 2401 | GARCIA RESENDIZ ALMA SONIA | M02105 | 08:00 | 10 | 416 | 08/11/2017 | 14/11/2017 | DFSSA003635 | DFSSA003635 |
| 2401 | MACIAS RODRIGUEZ MARIA ISABEL | M02105 | 08:00 | 10 | 416 | 07/11/2017 | 13/11/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | NIETO ROSALES PATRICIA CAROLINA | M02105 | 08:00 | 10 | 416 | 09/11/2017 | 10/11/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | TAMAYO MARTINEZ ANA LUISA | M02105 | 08:00 | 10 | 416 | 17/10/2017 | 23/10/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | BAUTISTA PALOMO RAFAELA | M02105 | 08:00 | 10 | 416 | 08/11/2017 | 08/11/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | PINEDA GALINDO JEZABEL | M02105 | 08:00 | 10 | 416 | 08/11/2017 | 09/11/2017 | DFSSA003133 | DFSSA003133 |
| 2401 | RUIZ MARTINEZ YOLANDA | M02107 | 08:00 | 10 | 416 | 18/08/2017 | 01/09/2017 | DFSSA002165 | DFSSA002165 |
| 2101 | CATALAN ALPIZAR IMELDA | M02110 | 08:00 | 2 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001762 | DFSSA001762 |
| 2101 | RUIZ SAAVEDRA ANSELMA YOLANDA | M02110 | 08:00 | 2 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003886 | DFSSA003886 |
| 2401 | GUERRERO RODRIGUEZ MARIA EUGENIA MIRIAM | M02110 | 08:00 | 2 | 416 | 21/08/2017 | 06/09/2017 | DFSSA001412 | DFSSA001412 |
| 2401 | RAMIREZ URBINA MARIA GUADALUPE | M02110 | 08:00 | 2 | 416 | 16/08/2017 | 29/08/2017 | DFSSA001803 | DFSSA001803 |
| 2401 | SANCHEZ ANTONIO BELEM | M02110 | 08:00 | 2 | 416 | 11/09/2017 | 11/09/2017 | DFSSA001284 | DFSSA001284 |
| 2401 | GUERRERO RODRIGUEZ MARIA EUGENIA MIRIAM | M02110 | 08:00 | 2 | 416 | 07/09/2017 | 20/09/2017 | DFSSA001412 | DFSSA001412 |
| 2401 | GUERRERO RODRIGUEZ MARIA EUGENIA MIRIAM | M02110 | 08:00 | 2 | 416 | 21/09/2017 | 29/09/2017 | DFSSA001412 | DFSSA001412 |
| 2401 | RAMIREZ URBINA MARIA GUADALUPE | M02110 | 08:00 | 2 | 416 | 30/08/2017 | 05/09/2017 | DFSSA001803 | DFSSA001803 |
| 2401 | CHAVEZ ORTIZ AREHLY ELIZAMY | M02110 | 08:00 | 2 | 416 | 06/10/2017 | 06/10/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | GALVAN JARDINES ANGELICA | M02110 | 08:00 | 2 | 416 | 02/10/2017 | 15/10/2017 | DFSSA003145 | DFSSA003145 |
| 2401 | PEIALOZA GONZALEZ ARIADNA YACARA | M02110 | 08:00 | 2 | 416 | 25/10/2017 | 03/11/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | RAMIREZ URBINA MARIA GUADALUPE | M02110 | 08:00 | 2 | 416 | 23/10/2017 | 24/10/2017 | DFSSA001803 | DFSSA001803 |
| 2401 | GALVAN JARDINES ANGELICA | M02110 | 08:00 | 2 | 416 | 16/10/2017 | 23/10/2017 | DFSSA003145 | DFSSA003145 |
| 2101 | SANCHEZ PEIA TERESA | M02110 | 08:00 | 2 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001692 | DFSSA001692 |
| 2101 | ORTEGA FERNANDEZ SOCORRO LETICIA | M02112 | 08:00 | 2 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | HERNANDEZ JUAREZ AMIRA ELENA | M02112 | 08:00 | 2 | 416 | 05/09/2017 | 06/09/2017 | DFSSA017530 | DFSSA017530 |
| 2401 | JIMENEZ MORALES FELIPA LUISA | M02112 | 08:00 | 2 | 416 | 20/10/2017 | 12/11/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | SANTOS ACEVEDO DANILO | M03002 | 08:00 | 3 | 416 | 03/05/2017 | 04/05/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | SANTOS ACEVEDO DANILO | M03002 | 08:00 | 3 | 416 | 08/05/2017 | 19/05/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | RIOS NAVA DEYANIRA LIZETH | M03002 | 08:00 | 3 | 416 | 09/11/2017 | 14/11/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | ALEJOS ESPINOSA OLIVERIO | M03002 | 08:00 | 3 | 416 | 16/08/2017 | 05/09/2017 | DFSSA017706 | DFSSA017706 |
| 2401 | SERVIN LOPEZ ARTURO | M03004 | 08:00 | 19 | 416 | 22/08/2017 | 25/08/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | SERVIN LOPEZ ARTURO | M03004 | 08:00 | 19 | 416 | 05/09/2017 | 08/09/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | CRUZ HUITRON MARIA DOLORES | M03005 | 07:00 | 22 | 416 | 05/09/2017 | 07/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | HUERTA GARCIA LETICIA | M03005 | 07:00 | 22 | 416 | 11/09/2017 | 11/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 15/08/2017 | 21/08/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | REYNERO TORRES JULIA | M03005 | 08:00 | 22 | 416 | 14/08/2017 | 22/08/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | HERNANDEZ MARTINEZ MARIA DE LA LUZ | M03005 | 08:00 | 22 | 416 | 27/08/2017 | 23/09/2017 | DFSSA001786 | DFSSA001786 |
| 2401 | DIAZ ESTRADA MARIA DEL REFUGIO | M03005 | 08:00 | 22 | 416 | 31/08/2017 | 01/09/2017 | DFSSA002392 | DFSSA002392 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 22/08/2017 | 04/09/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | DIAZ ESTRADA MARIA DEL REFUGIO | M03005 | 08:00 | 22 | 416 | 14/09/2017 | 24/09/2017 | DFSSA002392 | DFSSA002392 |
| 2401 | LOPEZ RAMOS CARINA JAQUELIN | M03005 | 08:00 | 22 | 416 | 25/09/2017 | 29/09/2017 | DFSSA001185 | DFSSA001185 |
| 2401 | HERNANDEZ MARTINEZ MARIA DE LA LUZ | M03005 | 08:00 | 22 | 416 | 24/09/2017 | 21/10/2017 | DFSSA001786 | DFSSA001786 |
| 2401 | MOLINA HERRERA SATURNINO | M03005 | 08:00 | 22 | 416 | 02/10/2017 | 03/10/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | MORENO RIVAS ROSALIA | M03005 | 08:00 | 22 | 416 | 09/10/2017 | 13/10/2017 | DFSSA003454 | DFSSA003454 |
| 2401 | OLGUIN GABRIELA | M03005 | 08:00 | 22 | 416 | 12/10/2017 | 31/10/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 16/10/2017 | 20/10/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 23/10/2017 | 27/10/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | FERNANDEZ VEGA EDUARDO | M03005 | 08:00 | 22 | 416 | 15/10/2017 | 31/10/2017 | DFSSA017612 | DFSSA017612 |
| 2401 | DIAZ ESTRADA MARIA DEL REFUGIO | M03005 | 08:00 | 22 | 416 | 25/09/2017 | 22/10/2017 | DFSSA002392 | DFSSA002392 |
| 2401 | HERNANDEZ MARTINEZ MARIA DE LA LUZ | M03005 | 08:00 | 22 | 416 | 22/10/2017 | 18/11/2017 | DFSSA001786 | DFSSA001786 |
| 2401 | FERNANDEZ VEGA EDUARDO | M03005 | 08:00 | 22 | 416 | 01/11/2017 | 15/11/2017 | DFSSA017612 | DFSSA017612 |
| 2401 | GUZMAN GARCIA MARIA SILVIA ANTONIA | M03005 | 08:00 | 22 | 416 | 06/11/2017 | 07/11/2017 | DFSSA002380 | DFSSA002380 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 30/10/2017 | 03/11/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | GARCIA DE ALBA GARCIA GUADALUPE | M03005 | 08:00 | 22 | 416 | 06/11/2017 | 10/11/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | CRUZ ESPARZA LEODEGARIO | M03005 | 08:00 | 22 | 416 | 26/10/2017 | 27/10/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | LOPEZ AVILA JUAN SERGIO | M03006 | 08:00 | 22 | 416 | 28/09/2017 | 30/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | JURADO GONZALEZ ALMA DELIA | M03009 | 08:00 | 3 | 416 | 03/10/2017 | 09/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | JURADO GONZALEZ ALMA DELIA | M03009 | 08:00 | 3 | 416 | 15/10/2017 | 04/11/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | JURADO GONZALEZ ALMA DELIA | M03009 | 08:00 | 3 | 416 | 05/11/2017 | 17/11/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | VANEGAS LABARRIOS ITANDEHUI | M03018 | 08:00 | 23 | REG | 09/10/2017 | 11/10/2017 | DFSSA017653 | DFSSA017653 |
| 2101 | GOMEZ ESPINOSA ALEJANDRO ANTONIO | M03019 | 07:00 | 23 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001815 | DFSSA001815 |
| 2401 | CASASOLA GONZALEZ PATRICIA | M03019 | 07:00 | 23 | 416 | 14/08/2017 | 31/08/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | MORALES MUJOZ MARIA DEL CARMEN | M03019 | 07:00 | 23 | 416 | 28/08/2017 | 30/08/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | CASTILLO BARRAGAN CRISTHIAN OMAR | M03019 | 07:00 | 23 | 416 | 18/08/2017 | 18/08/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | CASTILLO BARRAGAN CRISTHIAN OMAR | M03019 | 07:00 | 23 | 416 | 21/08/2017 | 03/09/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | SOLORZANO NAVARRO VICTOR DANIEL | M03019 | 07:00 | 23 | 416 | 14/06/2017 | 28/06/2017 | DFSSA017636 | DFSSA017636 |
| 2401 | SOLORZANO NAVARRO VICTOR DANIEL | M03019 | 07:00 | 23 | 416 | 17/08/2017 | 13/09/2017 | DFSSA017636 | DFSSA017636 |
| 2401 | CASTILLO BARRAGAN CRISTHIAN OMAR | M03019 | 07:00 | 23 | 416 | 04/09/2017 | 17/09/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | HERNANDEZ MUNGUIA ENRIQUE | M03019 | 07:00 | 23 | 416 | 07/09/2017 | 08/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | VILLAFRANCO ARRIAGA NORMA PATRICIA | M03019 | 07:00 | 23 | 416 | 28/08/2017 | 17/09/2017 | DFSSA001243 | DFSSA001243 |
| 2401 | GALVAN GONZALEZ DANIEL ARMANDO | M03019 | 07:00 | 23 | 416 | 26/09/2017 | 26/09/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | SOLORZANO NAVARRO VICTOR DANIEL | M03019 | 07:00 | 23 | 416 | 14/09/2017 | 15/09/2017 | DFSSA017636 | DFSSA017636 |
| 2401 | VICENTE HERNANDEZ PEDRO | M03019 | 07:00 | 23 | 416 | 03/10/2017 | 06/10/2017 | DFSSA002573 | DFSSA002573 |
| 2401 | VICENTE HERNANDEZ PEDRO | M03019 | 07:00 | 23 | 416 | 09/10/2017 | 12/10/2017 | DFSSA002573 | DFSSA002573 |
| 2401 | GARCIA ROSALES ZENAI DA PATRICIA | M03019 | 07:00 | 23 | 416 | 17/10/2017 | 18/10/2017 | DFSSA000485 | DFSSA000485 |
| 2401 | GARCIA JUAREZ ADRIANA ROSAURA | M03019 | 07:00 | 23 | 416 | 17/10/2017 | 18/10/2017 | DFSSA002030 | DFSSA002030 |
| 2401 | GARCIA ROSALES ZENAI DA PATRICIA | M03019 | 07:00 | 23 | 416 | 13/11/2017 | 19/11/2017 | DFSSA000485 | DFSSA000485 |
| 2003 | OROZCO CANO ANA CECILIA | M03020 | 07:00 | 23 | 416 | 01/09/2017 | 31/12/2017 | DFSSA017583 | DFSSA017583 |
| 2101 | DURAN HERNANDEZ HECTOR | M03020 | 07:00 | 23 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003273 | DFSSA003273 |
| 2101 | SANCHEZ OSORIO MANUEL ANTONIO | M03020 | 07:00 | 23 | 416 | 01/01/2017 | 31/12/2017 | DFSSA000526 | DFSSA000526 |
| 2401 | GARCIA CASTILLO REYNA MARIA LUISA | M03020 | 07:00 | 23 | 416 | 10/08/2017 | 17/08/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | GARCIA CORNEJO REYNA GUADALUPE | M03020 | 07:00 | 23 | 416 | 18/08/2017 | 24/08/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | OLGUIN RUIZ LUIS MARTIN | M03020 | 07:00 | 23 | 416 | 22/08/2017 | 30/08/2017 | DFSSA002421 | DFSSA002421 |
| 2401 | GUTIERREZ VELAZQUEZ RAMIRO ROGELIO | M03020 | 07:00 | 23 | 416 | 18/08/2017 | 18/08/2017 | DFSSA000526 | DFSSA000526 |
| 2401 | OLIVARES BARRERA ANGEL | M03020 | 07:00 | 23 | 416 | 17/08/2017 | 18/08/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | OLIVARES BARRERA ANGEL | M03020 | 07:00 | 23 | 416 | 21/08/2017 | 03/09/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | TREJO CARRANZA ANA LUISA | M03020 | 07:00 | 23 | 416 | 16/08/2017 | 18/08/2017 | DFSSA001120 | DFSSA001120 |
| 2401 | CEDEILLO SERRANO ANA MARIA | M03020 | 07:00 | 23 | 416 | 21/08/2017 | 23/08/2017 | DFSSA001260 | DFSSA001260 |
| 2401 | GARCIA NEGRETTE YOLANDA DOLORES | M03020 | 07:00 | 23 | 416 | 23/08/2017 | 25/08/2017 | DFSSA002602 | DFSSA002602 |
| 2401 | OLGUIN RUIZ LUIS MARTIN | M03020 | 07:00 | 23 | 416 | 31/08/2017 | 13/09/2017 | DFSSA002421 | DFSSA002421 |
| 2401 | FUENTES AGUILAR LUZBETH YOCELIN | M03020 | 07:00 | 23 | 416 | 28/08/2017 | 17/09/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | OLIVARES BARRERA ANGEL | M03020 | 07:00 | 23 | 416 | 04/09/2017 | 17/09/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | BELTRAN VILLA RAQUEL | M03020 | 07:00 | 23 | 416 | 02/09/2017 | 29/09/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | RIVERO SERRANO AMPARO ELIZABETH | M03020 | 07:00 | 23 | 416 | 12/09/2017 | 15/09/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | MARTINEZ ENRIQUEZ DAVID | M03020 | 07:00 | 23 | 416 | 06/09/2017 | 06/09/2017 | DFSSA001255 | DFSSA001255 |
| 2401 | ARIAS SAAVEDRA GABRIELA | M03020 | 07:00 | 23 | 416 | 11/09/2017 | 11/09/2017 | DFSSA003635 | DFSSA003635 |

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| 2401 | MORA ALVAREZ JOSE MANUEL GERARDO | M03020 | 07:00 | 23 | 416 | 09/08/2017 | 05/09/2017 | DFSSA002556 | DFSSA002556 |
| 2401 | GARCIA NEGRETE YOLANDA DOLORES | M03020 | 07:00 | 23 | 416 | 06/09/2017 | 07/09/2017 | DFSSA002602 | DFSSA002602 |
| 2401 | OLGUIN RUIZ LUIS MARTIN | M03020 | 07:00 | 23 | 416 | 14/09/2017 | 27/09/2017 | DFSSA002421 | DFSSA002421 |
| 2401 | OLIVARES BARRERA ANGEL | M03020 | 07:00 | 23 | 416 | 18/09/2017 | 01/10/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | AGUILAR GONZALEZ JOSE LUIS | M03020 | 07:00 | 23 | 416 | 18/09/2017 | 04/10/2017 | DFSSA003466 | DFSSA003466 |
| 2401 | FUENTES AGUILAR LUZBETH YOCELIN | M03020 | 07:00 | 23 | 416 | 18/09/2017 | 01/10/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | GONZALEZ CHAVEZ ROSA EMILIA | M03020 | 07:00 | 23 | 416 | 13/09/2017 | 14/09/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | OLGUIN RUIZ LUIS MARTIN | M03020 | 07:00 | 23 | 416 | 28/09/2017 | 12/10/2017 | DFSSA002421 | DFSSA002421 |
| 2401 | AGUILAR GONZALEZ JOSE LUIS | M03020 | 07:00 | 23 | 416 | 05/10/2017 | 06/10/2017 | DFSSA003466 | DFSSA003466 |
| 2401 | AGUILAR GONZALEZ JOSE LUIS | M03020 | 07:00 | 23 | 416 | 10/10/2017 | 10/10/2017 | DFSSA003466 | DFSSA003466 |
| 2401 | OLIVARES BARRERA ANGEL | M03020 | 07:00 | 23 | 416 | 02/10/2017 | 11/10/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | FUENTES AGUILAR LUZBETH YOCELIN | M03020 | 07:00 | 23 | 416 | 02/10/2017 | 15/10/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | CALDERON SANTANA OLIVIA | M03020 | 07:00 | 23 | 416 | 04/10/2017 | 18/10/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | MENDOZA ESTRADA REBECA BERENICE | M03020 | 07:00 | 23 | 416 | 10/10/2017 | 16/10/2017 | DFSSA017682 | DFSSA017682 |
| 2401 | FUENTES AGUILAR LUZBETH YOCELIN | M03020 | 07:00 | 23 | 416 | 16/10/2017 | 05/11/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | OLIVARES BARRERA ANGEL | M03020 | 07:00 | 23 | 416 | 12/10/2017 | 18/10/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | OLIVARES BARRERA ANGEL | M03020 | 07:00 | 23 | 416 | 23/10/2017 | 25/10/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | LECHUGA BASURTO ROSA NOHEMI | M03020 | 07:00 | 23 | 416 | 23/10/2017 | 24/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | OLGUIN RUIZ LUIS MARTIN | M03020 | 07:00 | 23 | 416 | 13/10/2017 | 26/10/2017 | DFSSA002421 | DFSSA002421 |
| 2401 | SANCHEZ VEYITIA FELIPE VICTOR ENRIQUE | M03020 | 07:00 | 23 | 416 | 30/10/2017 | 30/10/2017 | DFSSA000485 | DFSSA000485 |
| 2401 | CALDERON SANTANA OLIVIA | M03020 | 07:00 | 23 | 416 | 19/10/2017 | 27/10/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | GONZALEZ CHAVEZ ROSA EMILIA | M03020 | 07:00 | 23 | 416 | 02/11/2017 | 29/11/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | RAMIREZ SOTO MARTHA | M03020 | 07:00 | 23 | 416 | 06/11/2017 | 26/11/2017 | DFSSA000526 | DFSSA000526 |
| 2401 | OLIVARES BARRERA ANGEL | M03020 | 07:00 | 23 | 416 | 31/10/2017 | 13/11/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | FUENTES AGUILAR LUZBETH YOCELIN | M03020 | 07:00 | 23 | 416 | 06/11/2017 | 19/11/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | GONZALEZ MEDRANO ELSA | M03020 | 07:00 | 23 | 416 | 06/11/2017 | 07/11/2017 | DFSSA001371 | DFSSA001371 |
| 2003 | PUEBLITA JIMENEZ DIANA LILIA | M03020 | 08:00 | 23 | 416 | 01/10/2017 | 31/12/2017 | DFSSA001803 | DFSSA001803 |
| 2401 | PEREZ HERNANDEZ BERTA | M03020 | 08:00 | 23 | 416 | 29/08/2017 | 25/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | DELGADO RAMOS LUIS JAIME | M03020 | 07:00 | 23 | REG | 09/09/2017 | 06/10/2017 | DFSSA017641 | DFSSA017641 |
| 2401 | DELGADO RAMOS LUIS JAIME | M03020 | 07:00 | 23 | REG | 07/10/2017 | 03/11/2017 | DFSSA017641 | DFSSA017641 |
| 2101 | GONZALEZ PEREZ VICTOR MANUEL | M03021 | 07:00 | 23 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003273 | DFSSA003273 |
| 2101 | PEREZ HERNANDEZ ALEJANDRA | M03021 | 07:00 | 23 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003886 | DFSSA003886 |
| 2101 | CARREON HERRERA JUAN | M03021 | 07:00 | 23 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001260 | DFSSA001260 |
| 2101 | GARCIA ABREGO JORGE | M03021 | 07:00 | 23 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001272 | DFSSA001272 |
| 2401 | COLIN COLIN JAIME | M03021 | 07:00 | 23 | 416 | 22/08/2017 | 18/09/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | NUIEZ CRUZ MARIA LUISA | M03021 | 07:00 | 23 | 416 | 23/08/2017 | 05/09/2017 | DFSSA000485 | DFSSA000485 |
| 2401 | NAVARRO MARTINEZ VERONICA | M03021 | 07:00 | 23 | 416 | 10/08/2017 | 25/08/2017 | DFSSA003314 | DFSSA003314 |
| 2401 | BARBOSA SOLORIZANO SILVIA | M03021 | 07:00 | 23 | 416 | 16/08/2017 | 25/08/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | RAMIREZ IBAEZ ROSA ANGELICA | M03021 | 07:00 | 23 | 416 | 24/08/2017 | 25/08/2017 | DFSSA001383 | DFSSA001383 |
| 2401 | PEREZ CALIXTO ADRIANA | M03021 | 07:00 | 23 | 416 | 17/08/2017 | 17/08/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | BELLO MEJIA ENRIQUE | M03021 | 07:00 | 23 | 416 | 21/09/2017 | 22/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | BELLO MEJIA ENRIQUE | M03021 | 07:00 | 23 | 416 | 25/09/2017 | 27/09/2017 | DFSSA000864 | DFSSA000864 |
| 2401 | NUIEZ CRUZ MARIA LUISA | M03021 | 07:00 | 23 | 416 | 06/09/2017 | 19/09/2017 | DFSSA000485 | DFSSA000485 |
| 2401 | NUIEZ CRUZ MARIA LUISA | M03021 | 07:00 | 23 | 416 | 20/09/2017 | 27/09/2017 | DFSSA000485 | DFSSA000485 |
| 2401 | NUIEZ CRUZ MARIA LUISA | M03021 | 07:00 | 23 | 416 | 29/09/2017 | 29/09/2017 | DFSSA000485 | DFSSA000485 |
| 2401 | GUEVARA VAZQUEZ ZAIDA | M03021 | 07:00 | 23 | 416 | 25/09/2017 | 26/09/2017 | DFSSA003500 | DFSSA003500 |
| 2401 | CAMPOS GONZALEZ ALEJANDRO | M03021 | 07:00 | 23 | 416 | 25/09/2017 | 22/10/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | GUEVARA VAZQUEZ ZAIDA | M03021 | 07:00 | 23 | 416 | 03/10/2017 | 13/10/2017 | DFSSA003500 | DFSSA003500 |
| 2401 | VAZQUEZ LEON LUIS ARMANDO | M03021 | 07:00 | 23 | 416 | 02/10/2017 | 22/10/2017 | DFSSA004270 | DFSSA004270 |
| 2401 | ACEVEDO VARGAS ALEJANDRO | M03021 | 07:00 | 23 | 416 | 16/10/2017 | 12/11/2017 | DFSSA017665 | DFSSA017665 |
| 2401 | GUEVARA VAZQUEZ ZAIDA | M03021 | 07:00 | 23 | 416 | 16/10/2017 | 22/10/2017 | DFSSA003500 | DFSSA003500 |
| 2401 | SILVA HERNANDEZ MIGUEL ANGEL | M03021 | 07:00 | 23 | 416 | 24/10/2017 | 01/12/2017 | DFSSA001214 | DFSSA001214 |
| 2401 | ACEVEDO VARGAS ALEJANDRO | M03021 | 07:00 | 23 | 416 | 13/11/2017 | 13/11/2017 | DFSSA017665 | DFSSA017665 |
| 2401 | MORENO BAUTISTA ZOILA PERLA | M03021 | 07:00 | 23 | 416 | 06/11/2017 | 08/11/2017 | DFSSA001371 | DFSSA001371 |
| 2003 | VALENCIA RODRIGUEZ ALVARO | M03022 | 07:00 | 23 | 416 | 01/11/2017 | 31/12/2017 | DFSSA000275 | DFSSA000275 |
| 2101 | RODRIGUEZ CRUZ ABEL | M03022 | 07:00 | 23 | 416 | 01/01/2017 | 31/12/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | MORALES PACHECO ELSA NOEMI | M03022 | 07:00 | 23 | 416 | 17/08/2017 | 18/08/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | RAMIREZ LOZADA JOAQUIN | M03022 | 07:00 | 23 | 416 | 28/08/2017 | 29/08/2017 | DFSSA002416 | DFSSA002416 |
| 2401 | MONTES SANTOS PATRICIA | M03022 | 07:00 | 23 | 416 | 22/08/2017 | 23/08/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | VAZQUEZ MORALES FRANCISCO | M03022 | 07:00 | 23 | 416 | 22/08/2017 | 24/08/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | GARCIA ENRIQUEZ ANTONIA | M03022 | 07:00 | 23 | 416 | 14/08/2017 | 03/09/2017 | DFSSA001120 | DFSSA001120 |
| 2401 | VERA ROQUE CARLOS ERNESTO | M03022 | 07:00 | 23 | 416 | 30/08/2017 | 05/09/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | ENRIQUEZ OLVERA ARNULFO | M03022 | 07:00 | 23 | 416 | 16/08/2017 | 19/08/2017 | DFSSA003104 | DFSSA003104 |
| 2401 | CABRERA MEDELLIN ROSA MARIA | M03022 | 07:00 | 23 | 416 | 06/09/2017 | 03/10/2017 | DFSSA003862 | DFSSA003862 |
| 2401 | ALDANA MARIA DE LOS ANGELES | M03022 | 07:00 | 23 | 416 | 01/09/2017 | 01/09/2017 | DFSSA003326 | DFSSA003326 |
| 2401 | RAMIREZ JIMENEZ JOAQUIN | M03022 | 07:00 | 23 | 416 | 28/08/2017 | 29/08/2017 | DFSSA017670 | DFSSA017670 |
| 2401 | VERA ROQUE CARLOS ERNESTO | M03022 | 07:00 | 23 | 416 | 06/09/2017 | 19/09/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | VALENCIA LOPEZ FRANCISCO | M03022 | 07:00 | 23 | 416 | 20/09/2017 | 22/09/2017 | DFSSA003331 | DFSSA003331 |
| 2401 | RAMIREZ LOZADA JOAQUIN | M03022 | 07:00 | 23 | 416 | 30/08/2017 | 13/09/2017 | DFSSA002416 | DFSSA002416 |
| 2401 | RAMIREZ LOZADA JOAQUIN | M03022 | 07:00 | 23 | 416 | 27/09/2017 | 29/09/2017 | DFSSA002416 | DFSSA002416 |
| 2401 | FRAGOSO CASTAIEDA LUIS ANTONIO | M03022 | 07:00 | 23 | 416 | 26/09/2017 | 29/09/2017 | DFSSA001226 | DFSSA001226 |
| 2401 | VERA ROQUE CARLOS ERNESTO | M03022 | 07:00 | 23 | 416 | 25/08/2017 | 29/08/2017 | DFSSA003640 | DFSSA003640 |
| 2401 | VELASCO TENORIO MARIA LUISA | M03022 | 07:00 | 23 | 416 | 11/10/2017 | 11/10/2017 | DFSSA017612 | DFSSA017612 |
| 2401 | RAMIREZ LOZADA JOAQUIN | M03022 | 07:00 | 23 | 416 | 30/09/2017 | 13/10/2017 | DFSSA002416 | DFSSA002416 |
| 2401 | GALVAN GONZALEZ MARCO ANTONIO | M03022 | 07:00 | 23 | 416 | 11/10/2017 | 11/10/2017 | DFSSA001173 | DFSSA001173 |
| 2401 | VALENCIA LOPEZ FRANCISCO | M03022 | 07:00 | 23 | 416 | 27/10/2017 | 27/10/2017 | DFSSA003331 | DFSSA003331 |
| 2401 | HERNANDEZ DOMINGUEZ LEONARDO | M03022 | 07:00 | 23 | 416 | 27/10/2017 | 09/11/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | VERA SANCHEZ RODOLFO | M03022 | 07:00 | 23 | 416 | 18/10/2017 | 27/10/2017 | DFSSA017612 | DFSSA017612 |
| 2401 | IBARRA SANCHEZ SANDRA ROMINA | M03022 | 07:00 | 23 | 416 | 23/10/2017 | 01/11/2017 | DFSSA000502 | DFSSA000502 |
| 2401 | PORTUGUEZ PEREZ MAYRA JESSICA | M03022 | 07:00 | 23 | 416 | 17/10/2017 | 18/10/2017 | DFSSA017706 | DFSSA017706 |
| 2401 | PORTUGUEZ PEREZ MAYRA JESSICA | M03022 | 07:00 | 23 | 416 | 24/10/2017 | 27/10/2017 | DFSSA017706 | DFSSA017706 |
| 2401 | URIBE JURADO SANDRA | M03022 | 07:00 | 23 | 416 | 16/10/2017 | 12/11/2017 | DFSSA002153 | DFSSA002153 |
| 2401 | VALENCIA FABELA MARIA DE LOURDES | M03022 | 07:00 | 23 | 416 | 27/10/2017 | 05/11/2017 | DFSSA017636 | DFSSA017636 |
| 2401 | VAZQUEZ RODRIGUEZ ANTONIO LEONARDO | M03022 | 07:00 | 23 | 416 | 11/10/2017 | 24/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | VAZQUEZ RODRIGUEZ ANTONIO LEONARDO | M03022 | 07:00 | 23 | 416 | 25/10/2017 | 07/11/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | VAZQUEZ RODRIGUEZ ANTONIO LEONARDO | M03022 | 07:00 | 23 | 416 | 08/11/2017 | 14/11/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | VERA SANCHEZ RODOLFO | M03022 | 07:00 | 23 | 416 | 28/10/2017 | 10/11/2017 | DFSSA017612 | DFSSA017612 |
| 2401 | JUAREZ GURRIA ESPERANZA GUADALUPE | M03022 | 07:00 | 23 | 416 | 01/11/2017 | 01/11/2017 | DFSSA017653 | DFSSA017653 |
| 2401 | CASTELLANOS MARTINEZ AMINTA ESMERALDA | M03022 | 07:00 | 23 | 416 | 08/11/2017 | 10/11/2017 | DFSSA003466 | DFSSA003466 |
| 2401 | TINOCO CHAPARRO NORMA LUCERO | M03022 | 07:00 | 23 | 416 | 13/11/2017 | 14/11/2017 | DFSSA001243 | DFSSA001243 |
| 2401 | FRIAS VILLA SOCORRO | M03022 | 07:00 | 23 | 416 | 07/11/2017 | 07/11/2017 | DFSSA003920 | DFSSA003920 |
| 2401 | CUESTA MONDRAGON MARCO ANTONIO | M03022 | 07:00 | 23 | 416 | 06/11/2017 | 13/11/2017 | DFSSA003891 | DFSSA003891 |
| 2401 | ALVAREZ ROSAS RAFAEL | M03022 | 07:00 | 23 | 416 | 09/11/2017 | 15/11/2017 | DFSSA003874 | DFSSA003874 |
| 2401 | URIBE JURADO SANDRA | M03022 | 07:00 | 23 | 416 | 13/11/2017 | 19/11/2017 | DFSSA002153 | DFSSA002153 |

| Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal | | | | | | | | | |
|---|--|--------|-------|----|-----|------------|------------|-------------|-------------|
| 2401 | VALENCIA FABELA MARIA DE LOURDES | M03022 | 07:00 | 23 | 416 | 06/11/2017 | 19/11/2017 | DFSSA017636 | DFSSA017636 |
| 2401 | PLATA COLIN KARINA | M03022 | 08:00 | 23 | 416 | 26/08/2017 | 04/09/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | PLATA COLIN KARINA | M03022 | 08:00 | 23 | 416 | 05/09/2017 | 18/09/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | CARRILLO CREMAYER MARIA DE LOS ANGELES | M03022 | 08:00 | 23 | 416 | 12/09/2017 | 10/10/2017 | DFSSA017682 | DFSSA017682 |
| 2401 | PLATA COLIN KARINA | M03022 | 08:00 | 23 | 416 | 19/09/2017 | 23/10/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | VILLASEIOR FLORES MARIA DE LOURDES | M03022 | 08:00 | 23 | 416 | 13/10/2017 | 13/10/2017 | DFSSA000251 | DFSSA000251 |
| 2401 | CARRILLO CREMAYER MARIA DE LOS ANGELES | M03022 | 08:00 | 23 | 416 | 11/10/2017 | 07/11/2017 | DFSSA017682 | DFSSA017682 |
| 2401 | PLATA COLIN KARINA | M03022 | 08:00 | 23 | 416 | 24/10/2017 | 25/10/2017 | DFSSA003290 | DFSSA003290 |
| 2401 | BARRIGA MENDOZA MARIA DEL CARMEN | M03022 | 08:00 | 23 | CON | 08/09/2017 | 09/09/2017 | DFSSA001395 | DFSSA001395 |
| 2401 | TUN ROJAS MAGALI JAEI | M03022 | 08:00 | 23 | CON | 30/09/2017 | 13/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | TUN ROJAS MAGALI JAEI | M03022 | 08:00 | 23 | CON | 14/10/2017 | 20/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | TUN ROJAS MAGALI JAEI | M03022 | 08:00 | 23 | CON | 21/10/2017 | 27/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | TUN ROJAS MAGALI JAEI | M03022 | 08:00 | 23 | CON | 29/10/2017 | 30/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | MORALES HERNANDEZ SUARA ITZEL | M03022 | 08:00 | 23 | CON | 07/11/2017 | 09/11/2017 | DFSSA002392 | DFSSA002392 |
| 2401 | VALDEZ ORTIZ JOCELINE | M03022 | 08:00 | 23 | REG | 16/08/2017 | 18/08/2017 | DFSSA017612 | DFSSA017612 |
| 2401 | VALDEZ ORTIZ JOCELINE | M03022 | 08:00 | 23 | REG | 25/08/2017 | 25/08/2017 | DFSSA017612 | DFSSA017612 |
| 2401 | CARACAS SILVA MARCO ANTONIO | M03022 | 08:00 | 23 | REG | 22/08/2017 | 27/08/2017 | DFSSA017595 | DFSSA017595 |
| 2401 | VALDEZ ORTIZ JOCELINE | M03022 | 08:00 | 23 | REG | 11/09/2017 | 13/09/2017 | DFSSA017612 | DFSSA017612 |
| 2101 | RODRIGUEZ TREJO PAULA ARACELI | M03023 | 07:00 | 23 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003273 | DFSSA003273 |
| 2101 | MARTINEZ MORALES MARCO ANTONIO | M03023 | 07:00 | 23 | 416 | 01/01/2017 | 31/12/2017 | DFSSA017682 | DFSSA017682 |
| 2401 | OLMOS RAMIREZ JONATHAN | M03023 | 07:00 | 23 | 416 | 25/08/2017 | 27/08/2017 | DFSSA000263 | DFSSA000263 |
| 2401 | NOGUEZ HERNANDEZ ALFREDO | M03023 | 07:00 | 23 | 416 | 22/08/2017 | 18/09/2017 | DFSSA017653 | DFSSA017653 |
| 2401 | VILLASEIOR MASCARUA AMHED SALVADOR | M03023 | 07:00 | 23 | 416 | 22/08/2017 | 18/09/2017 | DFSSA017653 | DFSSA017653 |
| 2401 | MORALES CONTRERAS ERICKA LILIANA | M03023 | 07:00 | 23 | 416 | 30/08/2017 | 01/09/2017 | DFSSA000502 | DFSSA000502 |
| 2401 | HERNANDEZ COPADO PONCIANO | M03023 | 07:00 | 23 | 416 | 17/08/2017 | 30/08/2017 | DFSSA000514 | DFSSA000514 |
| 2401 | SOTO GOMEZ ARMANDO | M03023 | 07:00 | 23 | 416 | 22/08/2017 | 11/09/2017 | DFSSA000712 | DFSSA000712 |
| 2401 | SERRANO MALDONADO MICHEL ALEJANDRA | M03023 | 07:00 | 23 | 416 | 17/08/2017 | 18/08/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | SERRANO MALDONADO MICHEL ALEJANDRA | M03023 | 07:00 | 23 | 416 | 22/08/2017 | 25/08/2017 | DFSSA003273 | DFSSA003273 |
| 2401 | DEL POZO FIGUEROA KARLA ANGELICA | M03023 | 07:00 | 23 | 416 | 13/07/2017 | 06/09/2017 | DFSSA001260 | DFSSA001260 |
| 2401 | MACIAS RIVERA HECTOR | M03023 | 07:00 | 23 | 416 | 29/08/2017 | 01/09/2017 | DFSSA001190 | DFSSA001190 |
| 2401 | GAONA MARTINEZ NANCY | M03023 | 07:00 | 23 | 416 | 14/08/2017 | 18/08/2017 | DFSSA017571 | DFSSA017571 |
| 2401 | LOPEZ MENDEZ DOLORES GABRIELA | M03023 | 07:00 | 23 | 416 | 14/08/2017 | 10/09/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | LOPEZ GOMEZ SARA | M03023 | 07:00 | 23 | 416 | 23/08/2017 | 01/09/2017 | DFSSA001791 | DFSSA001791 |
| 2401 | PERALTA LEYVA MARIA ARACELI | M03023 | 07:00 | 23 | 416 | 31/08/2017 | 05/09/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | MORALES DIAZ VIRGINIA | M03023 | 07:00 | 23 | 416 | 14/08/2017 | 29/08/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | NOGUEZ HERNANDEZ ALFREDO | M03023 | 07:00 | 23 | 416 | 19/09/2017 | 02/10/2017 | DFSSA017653 | DFSSA017653 |
| 2401 | VILLASEIOR MASCARUA AMHED SALVADOR | M03023 | 07:00 | 23 | 416 | 19/09/2017 | 16/10/2017 | DFSSA017653 | DFSSA017653 |
| 2401 | SANTIAGO ACUIA HORTENSIA | M03023 | 07:00 | 23 | 416 | 14/09/2017 | 14/09/2017 | DFSSA003454 | DFSSA003454 |
| 2401 | MACIAS RIVERA HECTOR | M03023 | 07:00 | 23 | 416 | 11/09/2017 | 12/09/2017 | DFSSA001190 | DFSSA001190 |
| 2401 | DEL POZO FIGUEROA KARLA ANGELICA | M03023 | 07:00 | 23 | 416 | 07/09/2017 | 08/09/2017 | DFSSA001260 | DFSSA001260 |
| 2401 | PEREZ FRANCO FABRICIO | M03023 | 07:00 | 23 | 416 | 05/09/2017 | 06/09/2017 | DFSSA003635 | DFSSA003635 |
| 2401 | SANCHEZ PERALTA GUADALUPE CAROLINA | M03023 | 07:00 | 23 | 416 | 26/09/2017 | 28/09/2017 | DFSSA017665 | DFSSA017665 |
| 2401 | ROMERO RODRIGUEZ JOSE LUIS | M03023 | 07:00 | 23 | 416 | 26/09/2017 | 02/10/2017 | DFSSA003314 | DFSSA003314 |
| 2401 | GUZMAN RAMIREZ MARLEN | M03023 | 07:00 | 23 | 416 | 05/09/2017 | 06/09/2017 | DFSSA017583 | DFSSA017583 |
| 2401 | LOPEZ GOMEZ SARA | M03023 | 07:00 | 23 | 416 | 09/09/2017 | 15/09/2017 | DFSSA001791 | DFSSA001791 |
| 2401 | PERALTA LEYVA MARIA ARACELI | M03023 | 07:00 | 23 | 416 | 06/09/2017 | 19/09/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | LOPEZ MENDEZ DOLORES GABRIELA | M03023 | 07:00 | 23 | 416 | 11/09/2017 | 03/10/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | PERALTA LEYVA MARIA ARACELI | M03023 | 07:00 | 23 | 416 | 20/09/2017 | 10/10/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | MACIEL MENENDEZ LUZ DEL CARMEN | M03023 | 07:00 | 23 | 416 | 21/09/2017 | 22/09/2017 | DFSSA017682 | DFSSA017682 |
| 2401 | GUTIERREZ PESSINA FLOR | M03023 | 07:00 | 23 | 416 | 27/09/2017 | 27/09/2017 | DFSSA003903 | DFSSA003903 |
| 2401 | HERNANDEZ DOMINGUEZ PAOLA ARELI | M03023 | 07:00 | 23 | 416 | 20/09/2017 | 10/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | NOGUEZ HERNANDEZ ALFREDO | M03023 | 07:00 | 23 | 416 | 03/10/2017 | 09/10/2017 | DFSSA017653 | DFSSA017653 |
| 2401 | ALVAREZ CUEVAS ROCIO | M03023 | 07:00 | 23 | 416 | 04/10/2017 | 06/10/2017 | DFSSA000473 | DFSSA000473 |
| 2401 | ORDOIEZ SOLIS NANCY LOURDES | M03023 | 07:00 | 23 | 416 | 10/10/2017 | 16/10/2017 | DFSSA017694 | DFSSA017694 |
| 2401 | BADO GARCIA JORGE | M03023 | 07:00 | 23 | 416 | 05/10/2017 | 06/10/2017 | DFSSA003495 | DFSSA003495 |
| 2401 | MACIAS RIVERA HECTOR | M03023 | 07:00 | 23 | 416 | 17/10/2017 | 18/10/2017 | DFSSA001190 | DFSSA001190 |
| 2401 | BARRON SANDOVAL JAVIER | M03023 | 07:00 | 23 | 416 | 03/10/2017 | 06/10/2017 | DFSSA001412 | DFSSA001412 |
| 2401 | MUIOZ LIMON MARIA TERESA | M03023 | 07:00 | 23 | 416 | 06/10/2017 | 06/10/2017 | DFSSA001400 | DFSSA001400 |
| 2401 | LOPEZ MENDEZ DOLORES GABRIELA | M03023 | 07:00 | 23 | 416 | 04/10/2017 | 17/10/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | MARTINEZ TEXCALPA MARTHA | M03023 | 07:00 | 23 | 416 | 04/10/2017 | 05/10/2017 | DFSSA003104 | DFSSA003104 |
| 2401 | PIA FRANCO ROSA MARIA | M03023 | 07:00 | 23 | 416 | 31/10/2017 | 02/11/2017 | DFSSA003500 | DFSSA003500 |
| 2401 | RIVERA TINOCO ISELA | M03023 | 07:00 | 23 | 416 | 16/10/2017 | 18/10/2017 | DFSSA003495 | DFSSA003495 |
| 2401 | GRANADOS ROMERO JUDITH GUADALUPE | M03023 | 07:00 | 23 | 416 | 24/10/2017 | 27/10/2017 | DFSSA017566 | DFSSA017566 |
| 2401 | HERNANDEZ DOMINGUEZ PAOLA ARELI | M03023 | 07:00 | 23 | 416 | 11/10/2017 | 18/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | NOGUEZ HERNANDEZ ALFREDO | M03023 | 07:00 | 23 | 416 | 17/10/2017 | 27/10/2017 | DFSSA017653 | DFSSA017653 |
| 2401 | VILLASEIOR MASCARUA AMHED SALVADOR | M03023 | 07:00 | 23 | 416 | 17/10/2017 | 13/11/2017 | DFSSA017653 | DFSSA017653 |
| 2401 | ORDOIEZ SOLIS NANCY LOURDES | M03023 | 07:00 | 23 | 416 | 17/10/2017 | 23/10/2017 | DFSSA017694 | DFSSA017694 |
| 2401 | LOPEZ MENDEZ DOLORES GABRIELA | M03023 | 07:00 | 23 | 416 | 18/10/2017 | 16/11/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | PERALTA LEYVA MARIA ARACELI | M03023 | 07:00 | 23 | 416 | 30/10/2017 | 30/10/2017 | DFSSA001774 | DFSSA001774 |
| 2401 | CENICEROS GONZALEZ ARACELI | M03023 | 07:00 | 23 | 416 | 31/10/2017 | 01/11/2017 | DFSSA001786 | DFSSA001786 |
| 2401 | AVILA PADILLA ESMERALDA | M03023 | 07:00 | 23 | 416 | 24/10/2017 | 30/10/2017 | DFSSA003635 | DFSSA003635 |
| 2401 | QUINTANAR CORTES ANA LILIA | M03023 | 07:00 | 23 | 416 | 26/10/2017 | 26/10/2017 | DFSSA002626 | DFSSA002626 |
| 2401 | VILLASEIOR MASCARUA AMHED SALVADOR | M03023 | 07:00 | 23 | 416 | 14/11/2017 | 11/12/2017 | DFSSA017653 | DFSSA017653 |
| 2401 | RIVERA TINOCO ISELA | M03023 | 07:00 | 23 | 416 | 06/11/2017 | 19/11/2017 | DFSSA003495 | DFSSA003495 |
| 2401 | GONZALEZ ESTRADA JOSE ANGEL | M03023 | 07:00 | 23 | 416 | 07/11/2017 | 09/11/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | HERNANDEZ RICO DELIDETH | M03023 | 07:00 | 23 | 416 | 07/11/2017 | 13/11/2017 | DFSSA001243 | DFSSA001243 |
| 2401 | MUIOZ LIMON MARIA TERESA | M03023 | 07:00 | 23 | 416 | 06/11/2017 | 07/11/2017 | DFSSA001400 | DFSSA001400 |
| 2401 | GUTIERREZ PESSINA FLOR | M03023 | 07:00 | 23 | 416 | 19/10/2017 | 19/10/2017 | DFSSA003903 | DFSSA003903 |
| 2401 | SEGURA GASPAS CLARA | M03023 | 07:00 | 23 | 416 | 13/11/2017 | 14/11/2017 | DFSSA002853 | DFSSA002853 |
| 2401 | SUAREZ CEDEJO MARIA ROSA | M03023 | 08:00 | 23 | 416 | 11/09/2017 | 13/09/2017 | DFSSA000526 | DFSSA000526 |
| 2401 | VIASCAN MARTINEZ FERNANDO | M03023 | 08:00 | 23 | 416 | 05/10/2017 | 18/10/2017 | DFSSA003466 | DFSSA003466 |
| 2401 | SUAREZ CEDEJO MARIA ROSA | M03023 | 08:00 | 23 | 416 | 16/10/2017 | 22/10/2017 | DFSSA000526 | DFSSA000526 |
| 2401 | SUAREZ CEDEJO MARIA ROSA | M03023 | 08:00 | 23 | 416 | 24/10/2017 | 26/10/2017 | DFSSA000526 | DFSSA000526 |
| 2401 | VIASCAN MARTINEZ FERNANDO | M03023 | 08:00 | 23 | 416 | 31/10/2017 | 06/11/2017 | DFSSA003466 | DFSSA003466 |
| 2401 | VIASCAN MARTINEZ FERNANDO | M03023 | 08:00 | 23 | 416 | 07/11/2017 | 13/11/2017 | DFSSA003466 | DFSSA003466 |
| 2401 | RESENDIZ ROSAS SULEM TABITA | M03023 | 08:00 | 23 | CON | 25/09/2017 | 27/09/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | CUEVAS BLANCAS MARIA DE LA LUZ | M03024 | 07:00 | 23 | 416 | 16/08/2017 | 18/08/2017 | DFSSA002841 | DFSSA002841 |
| 2401 | OCAIA TORRES EDITH | M03024 | 07:00 | 23 | 416 | 20/08/2017 | 16/09/2017 | DFSSA002701 | DFSSA002701 |
| 2401 | OLIVER MORALES YADIRA MONSERRAT | M03024 | 07:00 | 23 | 416 | 10/08/2017 | 10/08/2017 | DFSSA003874 | DFSSA003874 |
| 2401 | ALONSO TREJO DIANA LUZ | M03024 | 07:00 | 23 | 416 | 13/09/2017 | 19/09/2017 | DFSSA017583 | DFSSA017583 |
| 2401 | OCAIA TORRES EDITH | M03024 | 07:00 | 23 | 416 | 17/09/2017 | 14/10/2017 | DFSSA002701 | DFSSA002701 |
| 2401 | CURIEL ANGELES JESUS MIGUEL | M03024 | 07:00 | 23 | 416 | 29/09/2017 | 15/10/2017 | DFSSA003314 | DFSSA003314 |
| 2401 | GONGORA MAGAIA SANDRA ELISA | M03024 | 07:00 | 23 | 416 | 03/10/2017 | 04/10/2017 | DFSSA001383 | DFSSA001383 |
| 2401 | SANCHEZ FLORES MARIA DE LOURDES | M03024 | 07:00 | 23 | 416 | 02/10/2017 | 29/10/2017 | DFSSA017612 | DFSSA017612 |

| Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal | | | | | | | | | |
|---|--|--------|-------|----|------------|------------|------------|-------------|-------------|
| 2401 | ZAMORANO MANZANO MARIBEL | M03024 | 07:00 | 23 | 416 | 30/10/2017 | 01/11/2017 | DFSSA001231 | DFSSA001231 |
| 2401 | MOLINA MONGE FELIPE | M03024 | 07:00 | 23 | 416 | 29/10/2017 | 31/10/2017 | DFSSA001815 | DFSSA001815 |
| 2401 | OCAIA TORRES EDITH | M03024 | 07:00 | 23 | 416 | 15/10/2017 | 11/11/2017 | DFSSA002701 | DFSSA002701 |
| 2401 | CASASOLA GONZALEZ RICARDO | M03024 | 07:00 | 23 | 416 | 25/10/2017 | 27/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | CURIEL ANGELES JESUS MIGUEL | M03024 | 07:00 | 23 | 416 | 16/10/2017 | 03/11/2017 | DFSSA003314 | DFSSA003314 |
| 2401 | BLANCO LOPEZ MARIA DEL CARMEN | M03024 | 08:00 | 23 | CON | 25/09/2017 | 01/10/2017 | DFSSA001383 | DFSSA001383 |
| 2401 | BLANCO LOPEZ MARIA DEL CARMEN | M03024 | 08:00 | 23 | CON | 02/10/2017 | 06/10/2017 | DFSSA001383 | DFSSA001383 |
| 2401 | BLANCO LOPEZ MARIA DEL CARMEN | M03024 | 08:00 | 23 | CON | 09/10/2017 | 15/10/2017 | DFSSA001383 | DFSSA001383 |
| 2401 | BLANCO LOPEZ MARIA DEL CARMEN | M03024 | 08:00 | 23 | CON | 16/10/2017 | 19/10/2017 | DFSSA001383 | DFSSA001383 |
| 2101 | ALCALA SOSA ANTONIO | M03025 | 07:00 | 23 | 416 | 01/01/2017 | 31/12/2017 | DFSSA003915 | DFSSA003915 |
| 2201 | VARGAS FLORES VICTOR | M03025 | 07:00 | 23 | 416 | 01/09/2017 | 31/10/2017 | DFSSA017641 | DFSSA017641 |
| 2401 | RODRIGUEZ NIIO CLAUDIA ELENA | M03025 | 07:00 | 23 | 416 | 29/08/2017 | 30/08/2017 | DFSSA002433 | DFSSA002433 |
| 2401 | SANCHEZ GONZALEZ VICTOR | M03025 | 07:00 | 23 | 416 | 21/08/2017 | 22/08/2017 | DFSSA002392 | DFSSA002392 |
| 2401 | DIAZ GARCIA MARIBEL | M03025 | 07:00 | 23 | 416 | 29/08/2017 | 25/09/2017 | DFSSA017595 | DFSSA017595 |
| 2401 | RIVERA PEREZ OSCAR ALEJANDRO | M03025 | 07:00 | 23 | 416 | 14/08/2017 | 18/08/2017 | DFSSA002573 | DFSSA002573 |
| 2401 | MEJIA CHAVEZ LEOBARDO | M03025 | 07:00 | 23 | 416 | 14/08/2017 | 16/08/2017 | DFSSA002870 | DFSSA002870 |
| 2401 | VALDIVIESO MEZA ALEXANDRA ELENA | M03025 | 07:00 | 23 | 416 | 11/08/2017 | 18/08/2017 | DFSSA002894 | DFSSA002894 |
| 2401 | HERNANDEZ RICO DIANA LAURA | M03025 | 07:00 | 23 | 416 | 21/08/2017 | 25/08/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | HERNANDEZ RICO DIANA LAURA | M03025 | 07:00 | 23 | 416 | 28/08/2017 | 31/08/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | DAVILA GARCIA LIZET | M03025 | 07:00 | 23 | 416 | 04/09/2017 | 10/09/2017 | DFSSA017612 | DFSSA017612 |
| 2401 | FLORES HERNANDEZ MARTHA LETICIA | M03025 | 07:00 | 23 | 416 | 14/09/2017 | 14/09/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | HERNANDEZ RICO DIANA LAURA | M03025 | 07:00 | 23 | 416 | 01/09/2017 | 14/09/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | PEREZ MUDANO JACKELYN | M03025 | 07:00 | 23 | 416 | 25/09/2017 | 26/09/2017 | DFSSA002421 | DFSSA002421 |
| 2401 | FLORES HERNANDEZ MARTHA LETICIA | M03025 | 07:00 | 23 | 416 | 26/09/2017 | 26/09/2017 | DFSSA000275 | DFSSA000275 |
| 2401 | DIAZ GARCIA MARIBEL | M03025 | 07:00 | 23 | 416 | 26/09/2017 | 29/09/2017 | DFSSA017595 | DFSSA017595 |
| 2401 | MARTINEZ ZUIIGA GERARDO YUSELB | M03025 | 07:00 | 23 | 416 | 10/10/2017 | 31/10/2017 | DFSSA000246 | DFSSA000246 |
| 2401 | LOPEZ SARMIENTO ALFREDO JONATHAN | M03025 | 07:00 | 23 | 416 | 16/10/2017 | 27/10/2017 | DFSSA002853 | DFSSA002853 |
| 2401 | HERNANDEZ RICO DIANA LAURA | M03025 | 07:00 | 23 | 416 | 30/10/2017 | 30/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | MARTINEZ ZUIIGA GERARDO YUSELB | M03025 | 07:00 | 23 | 416 | 13/11/2017 | 14/11/2017 | DFSSA000246 | DFSSA000246 |
| 2401 | GOMEZ MORENO OSCAR FERNANDO | M03025 | 07:00 | 23 | 416 | 31/10/2017 | 15/11/2017 | DFSSA003483 | DFSSA003483 |
| 2401 | ANDRADE FARFAN MIGUEL ANGEL | M03025 | 07:00 | 23 | 416 | 07/11/2017 | 21/11/2017 | DFSSA003454 | DFSSA003454 |
| 2401 | HERNANDEZ RICO DIANA LAURA | M03025 | 07:00 | 23 | 416 | 13/11/2017 | 15/11/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | RAMOS VAZQUEZ LILIANA | M03025 | 08:00 | 23 | CON | 19/08/2017 | 28/08/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | LOPEZ PEIA CINTHYA MONSERRAT GUADALUPE | M03025 | 08:00 | 23 | CON | 23/08/2017 | 24/08/2017 | DFSSA001395 | DFSSA001395 |
| 2401 | QUIROZ HERNANDEZ GRACIELA IDANIA | M03025 | 08:00 | 23 | CON | 27/08/2017 | 05/09/2017 | DFSSA001750 | DFSSA001750 |
| 2401 | ULIBARRI RENTERIA LIDIA | M03025 | 08:00 | 23 | CON | 20/08/2017 | 16/09/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | LEAL MANOATL ANDREA | M03025 | 08:00 | 23 | CON | 19/09/2017 | 20/09/2017 | DFSSA001120 | DFSSA001120 |
| 2401 | RANGEL TOVAR QUITZEL | M03025 | 08:00 | 23 | CON | 05/09/2017 | 05/09/2017 | DFSSA003635 | DFSSA003635 |
| 2401 | RAZO CERVANTES RICARDO | M03025 | 08:00 | 23 | CON | 21/09/2017 | 22/09/2017 | DFSSA000246 | DFSSA000246 |
| 2401 | QUIROZ HERNANDEZ GRACIELA IDANIA | M03025 | 08:00 | 23 | CON | 06/09/2017 | 19/09/2017 | DFSSA001750 | DFSSA001750 |
| 2401 | QUIROZ HERNANDEZ GRACIELA IDANIA | M03025 | 08:00 | 23 | CON | 20/09/2017 | 03/10/2017 | DFSSA001750 | DFSSA001750 |
| 2401 | PEREZ CABELLO HECTOR | M03025 | 08:00 | 23 | CON | 20/09/2017 | 17/10/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | ULIBARRI RENTERIA LIDIA | M03025 | 08:00 | 23 | CON | 17/09/2017 | 14/10/2017 | DFSSA003932 | DFSSA003932 |
| 2401 | RAMOS VAZQUEZ LILIANA | M03025 | 08:00 | 23 | CON | 18/09/2017 | 30/09/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | RAMOS VAZQUEZ LILIANA | M03025 | 08:00 | 23 | CON | 02/10/2017 | 08/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | JIMENEZ MELENDEZ ANA MARIA | M03025 | 08:00 | 23 | CON | 16/10/2017 | 12/11/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | RUELAS LICEA YASMIN | M03025 | 08:00 | 23 | CON | 13/10/2017 | 13/10/2017 | DFSSA003256 | DFSSA003256 |
| 2401 | QUIROZ HERNANDEZ GRACIELA IDANIA | M03025 | 08:00 | 23 | CON | 04/10/2017 | 05/10/2017 | DFSSA001750 | DFSSA001750 |
| 2401 | RAMOS VAZQUEZ LILIANA | M03025 | 08:00 | 23 | CON | 09/10/2017 | 22/10/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | PEREZ CABELLO HECTOR | M03025 | 08:00 | 23 | CON | 25/10/2017 | 03/11/2017 | DFSSA003611 | DFSSA003611 |
| 2401 | RAMOS VAZQUEZ LILIANA | M03025 | 08:00 | 23 | CON | 23/10/2017 | 12/11/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | CERVANTES KIM EDER ACZEL | M03025 | 08:00 | 23 | REG | 29/08/2017 | 30/08/2017 | DFSSA017525 | DFSSA017525 |
| 2401 | ZAMORA ROSALES LUIS ANGEL | M03025 | 08:00 | 23 | REG | 23/08/2017 | 29/08/2017 | DFSSA017682 | DFSSA017682 |
| 2401 | MONROY JIMENEZ GABRIEL OMAR | M03025 | 08:00 | 23 | REG | 11/09/2017 | 12/09/2017 | DFSSA017542 | DFSSA017542 |
| 2401 | GARCIA SANCHEZ MARIO | M03025 | 08:00 | 23 | REG | 30/08/2017 | 05/09/2017 | DFSSA001844 | DFSSA001844 |
| Total de personal comisionado o con licencia | | | | | 211 | | | | |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

| Nombres | Tipo de plaza | Pagos | Fecha de pago | Periodo por Concepto del Pago | | Justificación |
|-------------------------------------|---------------|--------------|---------------|-------------------------------|---------------------|---------------|
| | | | | Fecha de inicio | Fecha de conclusión | |
| CEDILLO JIMENEZ REYNA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESCOBAR VICUÑA IRVIN FERNANDO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUIZA GARCILAZO VIVIANA URSULA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ FERNANDEZ VICTOR HUGO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ CASTA EDA ELIA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENDIOLA NARVAEZ ALEIDA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ ESPINOSA BEATRIZ | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CUADROS JIMENEZ ANA AURORA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA BARRON ESTHER DANIELA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ MEDINA ALFREDO ARTURO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ HONRADO NORMA KAREN | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JAIME COLIN GABRIELA MONSERRAT | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ JIJON ANA KAREN | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODRIGUEZ JACINTO ROBERTO | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALONSO HERNANDEZ ALBA LUZ | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CHAVEZ RIOS FEDERICO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CONTRERAS CORREA ITZEL ADRIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| COLMENERO CASTRO ILSE HELGA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES MARQUEZ NANCY | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GABINO HERNANDEZ EVA MARIA | CF40002 | \$ 11,956.84 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4505 |
| MARTINEZ CASTILLO CESAR | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ MAYORGA ROSSANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NERI AGUILAR ISIS IRAIS | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ ALVAREZ MICHAEL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GALVAN GOMEZ LORENA MONTSERRAT | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUZMAN MARTINEZ MARIA ESTHER | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HUERTA MONTEER ELIZABETH | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ GUERRERO FABIOLA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NAVARRO HERNANDEZ JORGE ROSENDO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTIZ SANCHEZ MARISELA | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIVERA ARREOLA JUAN CARLOS | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELAZQUEZ SANCHEZ MARIANO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| YAÑEZ VILLASEÑOR JAZMIN | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CHAVEZ DOZAL JORGE GABRIEL | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CANCHIS MANRIQUE JUAN JOSE | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CALDERON NIETO DELHI | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| COVARRUBIAS JIMENEZ BIANCA YURIDIA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES DIAZ HORAICA ELIZABETH | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARFIAS ARVIZU ALFONSO | M01011 | \$ 11,288.73 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA DE ALBA FLORES FABEDRA PILAR | M01006 | \$ 6,807.69 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ PEIGEIMONT LORENA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUTIERREZ CERVANTES WENDY | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUERRA JIMENEZ FRANCISCA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MURCIO IVETTE | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MARTINEZ JULIO CESAR | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ GUERRA JAZMIN | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ ORNELAS LESLIE | M01006 | \$ 8,312.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ RIVERA ALEJANDRO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MEJIA SANCHEZ LIDIA ITZEL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PELCASTRE PEREZ EIRA GUADALUPE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PINEDA GARNICA DULCE CAROLINA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ ARVIZU ESMERALDA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ ALVARADO YORDAN ROBERTO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIVERA SAMANO VIRIDIANA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROLDAN GUERRERO EDUARDO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROJAS PEREYRA JUAN JORGE | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODRIGUEZ ZAMORA ERIKA GUADALUPE | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VARGAS MARTINEZ DALIA LUCIA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VENEGAS LABRADA AYLIN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALVAREZ ZAMORA YAVE MAGDALENA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CHAVEZ DEPAZ RICARDO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DOMINGUEZ OLIVARES ANA CAROLINA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA JUAREZ DIEGO ARMANDO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GOMEZ VENTURA ERICK GUIOMAR | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ ANDRADE ANGELICA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ GUILLEN MARA JOSELYN | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ SOSA JANETT | M01008 | \$ 8,937.67 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SOSA AINSLIE ROBERTO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES NAVA MIRIAM | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MEDINA ARIAS ALEJANDRA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

| Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal | | | | | | |
|---|--------|-------------|------------|------------|------------|------|
| OLIVERA AYUB MARIA ALEJANDRA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ LOPEZ ROSA SUSANA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VALVERDE CISNEROS BLANCA ISELA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ HERNANDEZ GABRIELA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ HERNANDEZ LAURA ALEJANDRA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ISIDRO ESCAMILLA EDITH RUFINA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENDOZA DANIEL CESAR | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MIRANDA GAONA JUAN CARLOS | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTIZ PEREZ ANA LAURA | M02036 | \$ 4,599.69 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALVAREZ GUERRA ZAIRA LIZBETH | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ GONZALEZ KARLA GABRIELA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ GAONA MAYEL | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ GARCIA MIRIAM ARISBE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ OROPEZA JONATHAN | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LAMADRID ALDANA JUAN CARLOS | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES CABRERA ELSA ELENA | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROSADO GRACIDA SILVIA GEORGINA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SAUCEDO PASTRANA HECTOR ARMANDO | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ SANTOS NANCY | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VERA GONZALEZ LAURA PATRICIA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZUÑIGA PALOMINO LIDIA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ADAME GUTIERREZ LESLIE DIANA | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ACOSTA PRIETO LUIS ALBERTO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIAZ GARCIA SAUL | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ HERNANDEZ LEONARDO DANIEL | M02059 | \$ 3,161.11 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ MARTINEZ NANCY | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MARTINEZ JORGE ALBERTO | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LUNA GONZALEZ ADRIANA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENDEZ MACIAS ANA KAREN | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PERALES CORONA GABRIELA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMOS LEON JORGE | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SERVIN GUZMAN GABRIELA MIRELLE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ SERRANO ELIZABETH | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ VAZQUEZ ELENA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILLA OROZCO MARIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FUENTES VAZQUEZ CANDIDA LAURENCE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JAIME VILLAVICENCIO DIANA NAYELI | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SERVIN REYES GLORIA ELENA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ANDRADE MACIAS MARIANA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALQUISIRAS VILLASEÑOR SANDRA MAGALY | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ REYES JULIETA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ TORRES GLORIA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MONTES DIAZ ELIZABETH JUDITH | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIOS HERNANDEZ MONSERRAT | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ CHAVEZ MIGUEL IGNACIO AGUSTIN | M01007 | \$ 6,009.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TREJO GARCIA ANDRES ALEJANDRO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TELLEZ SANCHEZ LIZANDRA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ANGELES CABRERA VIRIDIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CARREON NERI LETICIA LORENA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GALICIA MONTOYA TANIA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LEON ORTEGA ANGEL | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ LOPEZ JESUS EMILIO ALBERTO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROMERO LOPEZ MARGARITA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TORRES OLVERA DIANA VERONICA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| UGALDE SALINAS ERIKA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILCHIS ANDRES MARIA MERCEDES | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILLAR LARA SORAYA AIDE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ARISTA AMADO RAFAEL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BAUTISTA LAZARO ABRAHAM | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BALDERRAMA RODRIGUEZ ANGELICA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORTES RAMIREZ SILVIA BERENICE | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA VELAZQUEZ ANA CANDY | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOZANO MASSERINI ESTEBAN RODRIGO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ VELAZQUEZ LIZBETH | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORENO GUTIERREZ NANCY | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MOLINA VENEGAS ANAHI | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NAVA SOLORZANO ALMA ANGELICA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTEGA SANCHEZ GUADALUPE YAZMIN | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OSOYO GARCIA VICTOR HUGO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ GONZALEZ ARMANDO JAVIER | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| QUEZADA DEL RIO LAURA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ IBARGUENGOITIA DIEGO EDUARDO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ ROMERO JOSE DE JESUS | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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|--|--------|--------------|------------|------------|------------|------|
| SILES MIRANDA ANDREA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| APARICIO BELTRAN OLIVIA GABRIELA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AMAYA CARDENAS GERARDO ADALID | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AYALA CALDERON DE LA BARCA JASIVE BERENICE | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALDAMA GONZALEZ ARELY | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ARAIZA ORTIZ SERGIO ARTURO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AVALOS ROSTRO ANA MIRIAM | M01008 | \$ 8,937.67 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AYALA SAN PEDRO JORGE ALEJANDRO | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALMEIDA RIOS ADRIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ANTONIO JURADO ANAHI | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ANGUIANO SANCHEZ LEONEL DAMASO | M01004 | \$ 19,786.52 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BENITEZ MALDONADO DANIEL RABINDRANATH | M01011 | \$ 11,288.73 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BECERRA TORRES ERNESTO CAMILO | M01011 | \$ 11,288.73 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CABALLERO AMBRIZ GABRIEL | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CAMPOS BRISEÑO SHEILA GIOVANA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CABRERA GONZALEZ EDNA PAULINA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTRO GARCIA AZUCENA | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CALVILLO HERNANDEZ LILIANA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CALDERON MORENO IMELDA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CARRANZA SALAZAR FERNANDO MANUEL | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CANCHE SANCHE URIEL SAUL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTELLANOS VAZQUEZ HUGO | M03006 | \$ 3,460.85 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CABELLO VELEZ NADIA SIDENNI | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CERVANTES MENA JUAN RAMON | M03023 | \$ 2,722.19 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4505 |
| CRISANTE FLORES ANA LUISA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CONTRERAS CABRERA IGNACIO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| COQUIS GONZALEZ LUCIANO | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CHONG TAY PRIETO YUNOHEM KARLA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ GONZALEZ MARISOL | M01011 | \$ 11,288.73 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ MUNIZ ANA LAURA | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIAZ COVIAN PAULINA LILIA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIAZ POPOCA ALBERTO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DORANTES ANGELES JESSICA MARLENNE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DULIZ DELGADO KATHERINE LUCERO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESTRADA ZAMUDIO ROCIO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESCOBAR MONROY WENDOLINE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES MADRID ESTEFANIA IVONNE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA BELLIDO ANA LAURA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA IGLESIAS DIANA YUDITH | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA MORGADO CINDY POLET | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA MANRIQUEZ GILMAR SERGIO | M02075 | \$ 4,463.88 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA OROZCO VICTOR EDUARDO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA SALAZAR EVA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA SANCHEZ JORGE LUIS | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GIL MARQUEZ GABRIELA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ CALDERON PAOLA MOSERRAT | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ GUERRA TANIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ HERNANDEZ ABISAI | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ HERNANDEZ CESAR FERNANDO | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GOMEZ MENDOZA MARIA DOLORES | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUERRERO GARCIA JANET | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUADARRAMA ROSALES XOCHITL BEATRIZ | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ BENITEZ JOSE LUIS | M02075 | \$ 4,463.88 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ DURAN NATALY | M02110 | \$ 6,072.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MARTINEZ ANTONIO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERRERA MORALES BLANCA ESTELA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MALDONADO ISABEL ROCIO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ SALAS RAUL | M03006 | \$ 3,328.40 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ UGARTE ROLANDO | M03006 | \$ 3,460.85 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HUESCA ORTIZ FERNANDO | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HUERTA VARGAS DALILA | M01011 | \$ 11,288.73 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| IBARRA BECERRA EMMANUEL | M03006 | \$ 3,460.85 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| IBARRA ORTA EMMANUEL | M02075 | \$ 4,463.88 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| INFANTE ORTIZ ERICK URIEL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ CARBAJAL CYNTHIA JAZMIN | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ CERON PATRICIA | M02045 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ NUÑEZ AURA GABRIELA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JUAREZ AVILES ELIUT GRISELDA | M01011 | \$ 11,288.73 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JUAREZ PEREZ PATRICIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LARA GARCIA REBECA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ GUERRERO EVELIA | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ MARTINEZ DULCE YAMILLE | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ RAMIREZ MICHAEL ANDRUD | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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|------------------------------------|--------|--------------|------------|------------|------------|------|
| LOPEZ VELAZQUEZ OMAR | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LUJAN TAPIA SALOME | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARQUEZ AMADOR YESICA ANAHI | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MANCERA HIDALGO SARA CAROLINA | M01004 | \$ 19,786.52 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARIN MENDEZ JESUS | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ MOGUEL VIRIDIANA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ NAVARRO LUCERO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MALDONADO ORTEGA LUCIA IRASEMA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ RAMIREZ GRISELDA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ ZUÑIGA ARELY MAGDALENA | M01008 | \$ 8,937.67 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENDOZA ISLAS ELIZABETH | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENDOZA JUAREZ MARIANA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MEDINA VEGA HILDA | M02074 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MONTES FLORES MA GUADALUPE | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES MORALES LAURA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MOLINA MOLINA MELISSA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORENO RICARDEZ JEANETTE | M03006 | \$ 3,460.85 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MUNOZ MARTINEZ GABRIELA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NAVIDAD VAZQUEZ NADIA PAOLA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORDAZ TEPEXICUAPA STEPHANIE | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTEGA JUAREZ TLALI EUNICE | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OLMEDO PEREZ MARIA DE LOS ANGELES | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTIZ HERNANDEZ KARLA JAZMIN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTIZ LOPEZ RAYMUNDO | M01008 | \$ 8,937.67 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OCHOA VARGAS VICTOR MANUEL | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PALOMINO BAEZ MONTSERRAT | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ JUAREZ RAFAEL | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PIÑA REYES YURIAN ARTURO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PINA SERRATOS MA DE JESUS | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PINEDA VARGAS ALFREDO | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ BAUTISTA IVETTE | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ BALDERAS LIZBETH | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ CAMARILLO RAUL | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMOS JIMENEZ RODRIGO ALFREDO | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ MIRANDA ALFREDO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ RAMIREZ OMAR | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ VALDES CARLOS ANTONIO | M03006 | \$ 3,460.85 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REYES TORRES ADRIANA JENNIFER | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIVERA AVALOS MARITZA MONTSERRAT | M03022 | \$ 2,819.29 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIVERA GOMEZ BRENDA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIOS ZARATE NAELA SACNITE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROJO CABRERA IRMA | M01011 | \$ 11,288.73 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROSAS RIOS LETICIA ANA KAREN | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODEA RUBIO MARTHA ELENA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROCHA SANCHEZ YARITH XANAT | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROBLEDO TREJO LILIA MONICA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ NOGUEZ DIEGO | M03006 | \$ 3,460.85 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ PELCASTRE JUAN CARLOS | M03006 | \$ 3,460.85 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4505 |
| RUIZ RODRIGUEZ JORGE ALBERTO | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ ACEVEDO JAIME EMMANUEL | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SARMIENTO AQUINO MONICA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ CRUZ FRANCISCO JAVIER | M02074 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANTIAGO MARTINEZ GRISEEL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANDOVAL TERAN MARX | M01011 | \$ 11,288.73 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ VAZQUEZ JAVIER | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SERRANO RAMIREZ ORLANDO | M02074 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SERNA THOME MARIA GUADALUPE | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TAVARES HERNANDEZ MONICA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TORAL CORTES EDGAR YAEL | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VALDEZ GARCIA NATIVIDAD CANDELARIA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VALDEZ HERNANDEZ ERIKA CHANTAL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VARGAS ORTEGA JUAN PABLO | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELEZ AGUILAR CARLOS | M01011 | \$ 11,288.73 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELAZQUEZ AGUILAR DANIEL | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VEGA MARTINEZ ALEJANDRO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELAZQUEZ PUERTA SERGIO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELAZQUEZ ZARCO VICTOR MANUEL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILLAVICENCIO CAMPOS ANA LAURA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILLEDA GARCIA JUAN CARLOS | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILLALOBOS GONZALEZ VIANEY | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VITE VENTURA ADELA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZAMORA VILCHIZ FABIOLA ANALLELI | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZUNIGA MEJIA MIGUEL ANGEL | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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|-------------------------------------|--------|--------------|------------|------------|------------|------|
| CHAVEZ MARTINEZ LIZETH GUADALUPE | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES JUAREZ ARIEL | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| YAÑEZ BARRAZA KARINA LIZBETH | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OBISPO VARGAS CINTIA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ CALDERON VICTOR ANTONIO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESQUIVEL DIAZ EVA EUNICE | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES RAZO CECILIA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PAISANO CERON KARINA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CERVANTES PARDO JUANA MONICA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JUAREZ PEREZ ERIKA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIVAS ESCALANTE ANGEL ERNESTO | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA SANDOVAL GABRIEL IVAN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ MARTINEZ REMY | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OLIVO NUÑEZ CARLOS | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROJAS SOLANO MELINA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZALDIVAR MARTINEZ SUSANA | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BERNARDINO SAAVEDRA ADRIANA ISABEL | M02040 | \$ 9,582.90 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4005 |
| CHAGOLLA VELASCO JOSE JUAN | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FUENTES MENDEZ KAREN SUSANA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARFIAS RAU CESAR YEHU | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REYES SILVA PEDRO IVAN | M03022 | \$ 8,457.87 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VENEGAS JIMENEZ PABLO JOSUE | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALVAREZ VERGARA SILVESTRE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GORDILLO RESENDIZ RODRIGO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUTIERREZ SANCHEZ KRUPSKRAYA ICAC | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REYES AVILA SONIA GUADALUPE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SOLANO ARELLANO DULCE PAMELA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CHAVEZ GALVAN MARICELA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORONA GARCIA JUDIHT | M02036 | \$ 7,084.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4504 |
| LEAL RUIZ LAURA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HEREDIA TELLEZ JONATHAN | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ VALDEZ MARIA GUADALUPE | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| IBAÑEZ SILVA KAREM BEATRIZ | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ TORAL TIMOTEO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LANDEROS ZARCO EDUARDO | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REYES MEDINA ROSARIO MARGARITA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROMAN ESPINOSA LILIANA BERENICE | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SALINAS LOPEZ ELIZABETH | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESPINOSA ALBARRAN NORA ELISA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SOLIMAN MARTINEZ KARLA PATRICIA | M03025 | \$ 2,610.74 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4005 |
| ROSAS CHAVEZ MARIA ELENA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANTAMARIA MENDOZA FREDDY | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CHAVEZ BOCANEGRA GABRIELA JOSEFINA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| EVERARDO GUTIERREZ HUGO | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES FLORES SAHRAIT GUADALUPE | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA XINGU NAYELI ITZUMI | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ SOLIS SERGIO DIDIER | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ VELASCO SUSANA ADRIANA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CHAVEZ GARCIA LILIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIAZ ALVARADO GABRIEL ARTURO | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DOMINGUEZ MOTA MARIA DE LOS ANGELES | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORENO DELGADO SUSANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NAJERA MARTINEZ JENNY | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OCAMPO HERNANDEZ VERONICA NOHEMI | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTEGA BAÑUELO ELIZABETH | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ MORENO ROBERTO ISAI | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| UGALDE RUIZ MAURICIO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ RODRIGUEZ ITZEL ALEJANDRA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELASCO MEJIA LILIA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELAZQUEZ SANCHEZ EDGAR ALBERTO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALCALA CASTILLO GUADALUPE MONSERRAT | M01004 | \$ 9,772.74 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALVAREZ ESCOBAR EVELYN JACQUELINE | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ABURTO RAMOS MARCO ANTONIO | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BECERRIL MENESES JUAN CARLOS | M02015 | \$ 6,659.83 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CALIXTO ALMAZAN EDWIN | M01006 | \$ 12,490.52 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4004 |
| CHAVEZ HERNANDEZ ERIKA | M01006 | \$ 8,364.09 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORTES CRUZ DANIELA ADARELY | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORTES REYNA JOSE ANGEL | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESCARTIN RODRIGUEZ SAUL ALFREDO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES FRANCO CLAUDIA ALICIA | M02110 | \$ 5,991.88 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARDUNO CONTRERAS LIDIA ADRIANA | M02036 | \$ 4,559.69 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA MORA MANUEL | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA OLVERA JUAN ANTONIO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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|---|--------|--------------|------------|------------|------------|------|
| GERONIMO DAMAZO ITZEL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ CRUZ JOURDAIN ISRAEL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ PEREZ MARTHA | M02105 | \$ 6,712.63 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ ZITLE AURORA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LEMUS SUAREZ RAFAEL | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ DAVILA IRLANDA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ ZAMBRANO GLORIA LILIA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DE LA LUZ MORALES ALMA NANCY | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENA BARRANCO FRANCISCO JAVIER | M01004 | \$ 15,193.92 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MIRANDA OSORIO SAMANTA FABIOLA | M02036 | \$ 4,559.69 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES BASILIO ALBERTO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORENO RUFINO JOSE DARIO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NUNEZ SEGUNDO GLORIA ELISA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ CHACON OMAR | M01004 | \$ 7,596.96 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4005 |
| PEREZ GARCIA ITZEL JACQUELINE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ HERNANDEZ MONICA LIZBETH | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ HERRERA ANA MERCEDES | M02035 | \$ 5,256.74 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ MIRANDA HECTOR DANIEL | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIOS SALDIVAR SELENE | M02036 | \$ 4,559.69 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROSILES LEYVA FATIMA PAULINA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODRIGUEZ MONTOYA ALELHI | M01004 | \$ 7,596.96 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4005 |
| RUIZ GONZALEZ KARINA IVONNE | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ RANGEL MARIA VIVIANA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SALDANA ALFARO MONICA MONSERRAT | M01006 | \$ 8,312.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANTOYO RIVERA IVONNE MIRIAM | M02035 | \$ 5,256.74 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SOTO LOPEZ EDWIN | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TIJERO MENDEZ IVONNE VANESSA | M01006 | \$ 8,312.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TORRES ORIHUELA DIANNE ISABEL ESTEFANNY | M02036 | \$ 4,559.69 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VALDEZ HERNANDEZ CITLALLIN | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VALDEZ SANTA ROSA ROSA YAEL AXEL | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZEMPOALTECA DURAN JUAN LUIS | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BRISENO DECIGA MARCO ANTONIO | M02059 | \$ 2,085.82 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CARO NARZAEZ IVONNE PAOLA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES CAMARILLO GUADALUPE | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES LOPEZ ITZIN ESCARLATA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORENO FITZ JACQUELINE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROSAS ALMAZO MIRIAM NALLELY | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ ABARCA LUIS MANUEL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ANGELES ESPINDOLA PAOLA LIZETH | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BAUTISTA RAMIREZ JOSE CARLOS | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CARDENAS CASTELLANOS MARIA FERNANDA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ IBARRA JOSE CARLOS | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESCOBAR VALVERDE SELENE NAISET | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FERMOSO BUCIO PATRICIA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA REYES VICENTE HORACIO | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA VILLEGAS TISBET PAOLA | M02035 | \$ 5,256.74 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ ORDUNA NALLELY LUCIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ GARZA VAZQUEZ FRIDA TANIA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ CARDENAS ALEXIS FERNANDO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ CORONA JESUS | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JARAMILLO CRUZ ALAN URIEL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ ORTEGA ALMA VICTORIA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MATA CASTRO CAREN | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES BOLAÑO GABRIELA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTEGA RENTERIA EDGAR IVAN | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEIMBERT ENRIQUEZ KAREN | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROBLES CRUZ GLADIANA | M01006 | \$ 8,364.09 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROMERO SUAREZ LETICIA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ GERARDO KAREN JOCELINE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SEGURA GARCIA VICENTE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TREJO PEREZ ADRIANA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ DURAN CECILIA | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DOMINGUEZ RODRIGUEZ MARCO ANTONIO | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ ORTEGA ANITA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROMERO CORONA ITZEL | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROSALES RENDON OMAR ALEJANDRO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TAVERA JAIME ANDRES EMMANUEL | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VALDEZ RAMIREZ MARTHA PATRICIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALCANTARA MARROQUIN JANET | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ARZATE OROZCO LINA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BLANCA TOVAR LUIS ANTONIO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ ORDAZ ANA GLORIA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA SANCHEZ MARTHA ESTELA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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|---------------------------------------|--------|-------------|------------|------------|------------|------|
| GUTIERREZ MERAZ ANA MARIA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ GONZALEZ MA DEL CARMEN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ HERNANDEZ KARINA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ VEGA NANCY ANGELICA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ CASTRO LORENA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PAZ GONZALEZ SERGIO JAIME | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PINAL ESPINOZA JUAN FRANCISCO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PUNZO RAMOS SHIRLEY AURORA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ GODINEZ MARIA GUADALUPE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REYES ROJO EVA VERONICA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ SALAZAR SONIA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ CARBALLO CLAUDIO ALEJANDRO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANTIAGO HERNANDEZ HECTOR | M02110 | \$ 6,072.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ ORTIZ CID | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ ENRIQUEZ JULIO ENRIQUE | M02059 | \$ 3,161.11 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VARGAS PEREZ MARIA DEL CARMEN | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CONTRERAS FAUSTINO FAUSTINO RODRIGO | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIAZ VALDEZ NASHELLI | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARZON MARIN ALMA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ GARCIA DIANA PATRICIA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ MEDINA HEBER ITZCOATL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ VILLAFUERTE JUAN MANUEL | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BELTRAN ALARCON ARCADIO | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES GARCIA DIANA GUADALUPE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ BAUTISTA JAIME | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ BELTRAN JOSEFINA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROMERO MONTERO SAIRA VANESSA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SOSA DELGADO MASSIEL SARAHÍ | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA ALFARO MARIA ISABEL | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA MONTAÑO MARIA ESTHER | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MEZA GUILLEN DANIELA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MUÑOZ FLORES EVELIA | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ SANCHEZ ROBERTO | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ VAZQUEZ AURORA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VALERIO MARTINEZ ERIKA ALEJANDRA | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AYALA ZARAZUA JONATAN | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| COLIN HERNANDEZ CARLA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ENRIQUEZ VENTURA BRENDA YAMILET | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES URIBE KARIME | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GOMEZ GARCIA ESTELA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OCHOA HERNANDEZ DELIA YAZMIN | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PAEZ PACHECO SANDRA ESTELA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PICHARDO HEREDIA MARIANA KAREN | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROMERO HERNANDEZ EVELYN YAZMIN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROGELIO VEGA ELIZABETH | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SERRANO TRUJILLO MARIA DE LOS ANGELES | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALDANA MILPAS EVELIN GUADALUPE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTREJON IZQUIERDO VIRIDIANA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA RODILES CORAL EDITH | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MARTINEZ CLAUDIA SELENE | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JUAREZ CANO LUIS ULISES | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LUNA CID MARIA DE LOS ANGELES | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ RIOJA IVONNE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ AGUILAR RAYMUNDO | M02059 | \$ 3,161.11 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ RICO MIRIAM LIZETH | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DEL RIO CAMPOS JAZMIN | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUESGA RODRIGUEZ IVAN AARON | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DE LA VEGA VALDOS YAZMIN | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORTES MERCADO JOSELE | M02074 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DORANTES CRUZ ITZEL MARICRUZ | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OLVERA RANGEL NELLY MARION | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VICTORINO MENDOZA JACQUELINE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ PRADO ADRIANA SUSANA | M01009 | \$ 2,271.34 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4504 |
| PEREZ MONTIEL OSCAR | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMOS MEJIA ANA KAREN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REYNA CHANOCUA EDUARDO ELIAS | M02059 | \$ 3,161.11 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ELIZARRARAS RIVERA ARELY | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GACHUS PARADA YADIRA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANDOVAL DE JESUS JESUS MARISOL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| COLINDRES AVILES JOSE ALFREDO | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NORIEGA MUÑOZ SANDRA | M02066 | \$ 4,020.31 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEDRAZA PANIAGUA CONCEPCION LILIA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROMERO JALPILLA VICTOR ERIC | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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|------------------------------------|--------|-------------|------------|------------|------------|------|
| TORRES MIRANDA MARIANA SANDYBEL | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORENO JUAREZ NICOLAS | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES MAYORGA MARIBEL | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OROZCO CANO CRISTINA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROJAS GARCIA LETICIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ GARCIA JESSICA YUNUAN | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ REYES MIRYAM | M01008 | \$ 8,937.67 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BURGOA MARTINEZ ARGEL | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESPINOSA VEGA ARACELI ISABEL | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES HERNANDEZ LAURA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GALLEGOS ALVARADO LILIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MOLINA VELAZQUEZ YENI | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OLGUIN ESPINOSA CARLO IVAN | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALVARADO BARRERA DANIELA GUADALUPE | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALVARADO ROSAS ALAN JOSHUA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALVAREZ TELESFORO ARMIDA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ARENAS CASTA EDA PAVEL EDEN | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CABRERA BLANCAS SALMA YANELI | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESCOBAR RAMIREZ LILIANA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GALICIA GALICIA YOSELIN | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA PUEBLA FLOR ALEJANDRA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LAVANA HERNANDEZ MARTHA MIRIAM | M02035 | \$ 5,256.74 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LUNA RETANA ALEJANDRA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MEZA LOPEZ ADRIANA ROCIO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENDOZA REYES IRVING ALEXIS | M01006 | \$ 5,049.58 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ ARROYO ALEJANDRO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RENTERIA LOPEZ NUBIA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODRIGUEZ BERNABE CLAUDIA NATALY | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROJAS ISMAEL ROBERTO CARLOS | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODRIGUEZ SALAZAR CESAR JOSHUA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SORIANO PEREZ IVAN RENE | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TENORIO HERNANDEZ ISIS | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DEL VALLE MENDOZA YESICA SARAY | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELASCO PEREDO ERICK JAIR | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILLANUEVA CABRERA MARTIN LORENZO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZAMORA MADRID IVONEE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AGUILAR ORTEGA MIGUEL ANGEL | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CABELLO LARA JADE | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ LARA LIDIA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ ANGELES DULCE MARIA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JURADO MEDINA YAZMIN ADRIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MATA MARTINEZ DIANA GUADALUPE | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ SAGRERO JESSICA JAQUELIN | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MOLINA MOLINA DANIEL | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIVAS LOPEZ GABRIEL | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SAN MIGUEL SAN MIGUEL CARLOS | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| URIBE RIVERA MARTA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VALGAÑON LOPEZ CLAUDIA GABRIELA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELAZQUEZ REYES CELICA NALLELY | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILCHIS PACHECO LUCERO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ACEVEDO MARTINEZ ELIZABETH | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTELLANOS PEREZ IVAN | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESPINOSA MORALES MAGALI | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FERNANDEZ IBAÑEZ LILIA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES GALINDO SONIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES PEÑA MARISELA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ MARTINEZ BEATRIZ | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GOMEZ SANCHEZ AMPARO LUCECITA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MARTINEZ NORMA JESSICA | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ MUÑIZ CESAR | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOBACO LEYTE BLANCA JHANE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LUGO DE LA PEÑA CESAR JOSUE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MANZANO JIMENEZ ENEIDA ALETHIA | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MONTES DE OCA MENDOZA MENDOZA ALDO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PADILLA PEÑA ANA CLAUDIA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALBA JIMENEZ EVELYN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALARCON LLANOS MAGALI | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BARRADAS ROSAS ELIZABETH | M02110 | \$ 6,072.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORRALES ESCOBAR EDITH | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ MARTINEZ ERIKA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ CHORA JACQUELINE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ TAPIA SARA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OVANDO BAÑOS FERNANDO ISAIAS | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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|-----------------------------------|---------|--------------|------------|------------|------------|------|
| PADILLA JIMENEZ LORENA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REYES ARELLANO ARACELI | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROMERO PADILLA LUIS ANTONIO | M02059 | \$ 3,161.11 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ANTONIO MARTINEZ LOURDES | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTILLO BALDERAS PATRICIA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTRO CARRANZA ELVIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DURAN PEREZ GABRIELA | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESTEVEZ GUERRERO CARLOS ALBERTO | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES MELO RIKY ABEL | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JURADO RAMOS YOALLI | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MEDINA GUILLEN ANGELICA | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OROZCO CANO ANA CECILIA | CF40002 | \$ 36,364.48 | 30/10/2017 | 16/10/2017 | 31/10/2017 | 4502 |
| RAMOS RIOS EDGAR | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REYES JIMENEZ PATRICIA DEL CARMEN | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SOTO LUNA RODOLFO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TORRES SUAREZ NORMA ANGELICA | M02105 | \$ 458.98 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4501 |
| ZARCO CHAVEZ SARAI | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CARBAJAL LOPEZ CECILIA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA GUZMAN MARIA DE LOURDES | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ MENDOZA RICARDO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| QUINTERO SANTANA ALEJANDRA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIOS ALONSO ALMA DANIELA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZAVALA VARGAS BIANCA CORIN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ARAGON RIOS ARTURO ANTONIO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CARRIZOSA MEJIA JORGE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUERRA GUERRERO GUADALUPE | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERRERA RAZO JESSICA VERENICE | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| INFANTE CRUZ ANA BELEN | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ ALCANTARA DENNISE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ ESCOBEDO ANGELES | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIVERA BANFI IRASEMA ANGELES | M01009 | \$ 2,419.30 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4501 |
| RIVAS MARTINEZ JULIO CESAR | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SEGURA MORALES MARIA DEL CARMEN | M02066 | \$ 4,020.31 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TETETLA ROMAN ERIKA | M01006 | \$ 6,859.57 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALBANIL PEREZ ARACELI VERONICA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BENITEZ HERNANDEZ VIANNEY | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CAYETANO FLORES JOSE CARLOS | M01006 | \$ 8,364.09 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ CABALLERO JESSICA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ SANCHEZ RAQUEL YESENIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ TENORIO DANIEL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MORALES EMMA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LANDEROS CORONA ELENA MARIA | M02110 | \$ 6,072.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LUNA CAÑAS MARIA VANESA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENA AGUILAR JOSE CARLOS | M01007 | \$ 1,859.46 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4003 |
| RODRIGUEZ HERNANDEZ LUZ GABRIELA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ LIZARRAGA CAROLINA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SALGADO CARRILLO MARCOS ENRIQUE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ MORALES JONATAN | M01006 | \$ 6,859.57 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| URIBE CORTES YITZET MARIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VARGAS ROSAS JOSE ALBERTO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BERMUDEZ RAMIREZ ANA PATRICIA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CAMARILLO CRISTOBAL YESENIA ANAHI | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CAMARGO HERNANDEZ LUZ MARIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTILLO LANGO FRANCISCO GUSTAVO | M02001 | \$ 6,907.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FERNANDEZ OJEDA EMMANUEL | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GOMEZ ORTIZ VALERIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORENO VAZQUEZ SAMANTHA ANGELICA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PARRA DE LA CRUZ GUSTAVO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TINAJERO MUELLER ASTRID | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ CORTES ANDREA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZAMORA CARRASCO TANIA YAEL | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| COLLA ALBA ARACELI GUADALUPE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES LOPEZ PATRICIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA DIONISIO LIZBETH | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARDUNO ORTEGA AGUSTINA | M02035 | \$ 6,675.94 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4501 |
| GUTIERREZ REYNA ARIZBETH | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JAIME LEMUS ANGELICA BERENICE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LANDAZURI FUENTES GEORGINA | M01006 | \$ 8,338.15 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LERMA TALAMANTES ABEL | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ HERNANDEZ JESUS | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ LOPEZ GABRIELA | M02110 | \$ 6,072.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ RAMOS ISABEL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARQUEZ AVALOS PEDRO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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| RIVERA ROJAS HELENA ZORAIDA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SILVERIO FLORES ROMAN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALPUCHE RAMIREZ VIRGINIA JANETH | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ GONZALEZ AURELIO | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENDOZA GOMEZ NADIA ISELA | M01007 | \$ 7,415.54 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VARGAS MUCIÑO MARIA DEL ROSARIO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALFARO CIENEGA ALEJANDRO | M02036 | \$ 4,588.25 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOMAS MARTINEZ JUAN JOSÉ | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LUNA REYES ELSA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTIZ GALINDO JORGE BULMARO | M01004 | \$ 23,333.72 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4501 |
| ORTIZ HERNANDEZ VANIA BEATRIZ | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ GUTIERREZ MARCOS AGUSTIN | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ MACIAS LIZBETH ROSARIO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTILLO IBAÑEZ MICAELA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERRERA LARRAURI SARAHÍ | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MIRANDA RICO BERTHA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ CARBALLO JACQUELINE | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MEZA DIAZ NOELIA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTEGA LEON ALEJANDRA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ABREGO MENA EDUARDO | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTELLANOS CASTELLANOS NOEMI ZULEMA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DELGADO MANCILLA ROCIO LILIANA | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MOLINA MIGUEL ANGEL | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ BARRANCO LIDIA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ CUAUTLI JULIO ABRAHAM | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ HERNANDEZ LUCELY PATRICIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| QUINTIN GALICIA SILVIA | M02105 | \$ 6,712.63 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIVERA GALEANA ANA MARIA DE LOS ANGELES | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ REYES MARIA TERESA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILLANUEVA GALINDO HECTOR | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VITAL MENDOZA LORENA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BLANCO ORTEGA ISIS IVONE | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ SOLANO SANDRA MARIA | M02110 | \$ 6,072.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MONTES DE LOS SANTOS ALIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTEGA ONACASCO MARIA DEL ROCIO | CF40002 | \$ 11,956.84 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4505 |
| GIL RIVERA ALEJANDRO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MENDOZA LUZ NAYELI | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ RIOJA NANCY VIRIDIANA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TELLEZ LOPEZ NALLELY | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZAMORATE CHAVEZ JESSICA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANDOVAL TAMAYO JESICA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ VILLEGAS MAURICIO | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ MEZA ADRIANA MARINA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AYALA MARTINEZ KARLA PAOLA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ QUIROZ DONAJI | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZUÑIGA DE LOS SANTOS ESMERALDA BERENICE | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTRO GONZALEZ KARINA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIAZ VICTORIA JOSE JUAN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ LOPEZ DAVID | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ RODRIGUEZ JUAN CARLOS | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOZADA YESCAS CELIDE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MIJANGOS ROMO MARIA GUADALUPE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMO FLORES YUNUEN | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIOJA CASTANEDA PERLA | M02058 | \$ 6,035.40 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4501 |
| RODRIGUEZ ALVAREZ LAURA OLIVIA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AYALA HILARIO LAURA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESCOBAR GARCIA GUILLERMO DANIEL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES RODRIGUEZ CESAR AUGUSTO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTEGA CAMPOS DANIEL | M02003 | \$ 2,438.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANTIAGO VICENTE MIRIAM | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TRONCOSO SANDRA SANDRA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALMERAYA HERNANDEZ LIZETH ANGELICA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CALDERON PEREZ XAVIER ARTURO | M02059 | \$ 2,166.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CURIEL QUIROZ DANAI | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIAZ SOLIS PATRICIA | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA GONZALEZ ELIZABETH | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA PEREZ GABRIELA JUDITH | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ TELLEZ LILIANA VERONICA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HUERTA LUNA ADRIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ CARDENAS ADRIANA EDITH | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ ARCE MARTHA ILIANA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VARGAS MARTINEZ CINTHIA ANAYELI | M02035 | \$ 5,289.88 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ARROYO OLVERA ELIZABETH REGINA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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| BECERRIL VIDAL MONSERRAT | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTILLO PRIETO ADRIANA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIAZ MORALES ELIZABETH | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESPINOSA CRUZ MARIA DOLORES | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MASSON HERNANDEZ ANDREA GUADALUPE | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CARBAJAL RIVERA MARLENE | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORONA BENITEZ KAREM JOSELYN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| COCINA SALAZAR ARELY | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ FIGUEROA DORIAN | M02001 | \$ 4,899.65 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SALAZAR ROMAN LETICIA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SUAZO AVELDAÑEZ AIDE CLAUDIA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TRILLO PALLARES MONICA DANIELA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VAZQUEZ CALNACASCO PAOLA MARGARITA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZARATE GALINDO FABIAN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALMOREJO RODRIGUEZ CLAUDIA ELIZABETH | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BARRIOS ALBA BRENDA BEATRIZ | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTILLO ROJAS EDGAR ALBERTO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTILLO RAMIREZ JAQUELINE ELVIRA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORREA VASQUEZ JUANA IVONNE | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORTES VALENCIANA MARIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ POMPA BRENDA AURORA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ PEREZ ELVIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MECINAS JIMENEZ ELIZABETH | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ MOYA KARLA AURORA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SILVESTRE GOMEZ AZUCENA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZUNIGA MORALES JULIO CESAR | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ARGUETA IBANEZ IVAN | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| EGUIA GARCIA DANIEL FABRICIO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA HERNANDEZ BELEM | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ CHAVIRA MARIA DE JESUS | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ DIAZ JORGE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VARGAS TELLEZ SUSANA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VERA CADENA LORENA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILLICAÑA MERIÑO MARIA ARELI | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESPINOSA MORALES NUBIA RUBI | M02040 | \$ 4,728.05 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FRIAS ROSALES CESAR OSCAR | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARZON SOMERA VIRIDIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ CARDOSO ARACELI | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ MORALES ALONDRA CHARITE | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIOS SOLARES ANGELICA JAQUELINE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODRIGUEZ ALVAREZ XOCHITL ITZEL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILCHIS AGUILAR MARTHA EVELY | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALVAREZ BLANCO MAYRA NELLY | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALFARO GONZALEZ ALICIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIAZ RIVAS PAOLA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLAMENCO LOEZA GERARDO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GOMEZ OCHOA EDGAR | M01007 | \$ 7,367.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ SALVADOR SANDRA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JUAREZ ARIZMENDI VIRGINIA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LEON ALANIS CLAUDIA ALEJANDRA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MEDINA GUERRERO ELSA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES FUENTES ARMANDO LEONEL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES TORRES ADAN RICARDO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PORFIRIO HERNANDEZ JORGE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ CASTILLO MARIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RANCAÑA DELGADO CARLA JESSICA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REYES GARCIA LUIS ALBERTO | M02110 | \$ 6,072.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SAMPERIO ORTIZ JAVIER | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZARZA LOPEZ NANCY GUADALUPE | M03025 | \$ 2,610.74 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4505 |
| BAUTISTA DE LA CRUZ CARMEN DANIELA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| COLCHERO SALAZAR MIRIAM | M01006 | \$ 8,415.97 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4005 |
| CORTES ZAYAS SANDRA SABRINA | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ PINEDA SELENE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MUÑIZ ALARCON ESDRAS FARID | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTIZ CATANEO JOSE EDUARDO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIVERA PEREZ PERLA XOCHITL ANGELICA | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ ZUÑIGA ALEJANDRO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA TORRES CLAUDIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUERRA PEREZ EDY ADRIAN | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LEDESMA VILLAVICENCIO LEONARDO CESAR | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOERA MERCADO FRANCISCO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORTES SANCHEZ MONICA ESTEFANIA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ GASPAR MARTHA KAREN | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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|------------------------------------|---------|-------------|------------|------------|------------|------|
| GARCIA MARTINEZ MARIA GUADALUPE | M01006 | \$ 8,312.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ GARCIA PATRICIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ GOMEZ JOSE LUIS | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENDOZA PERALTA MARIA DEL SOCORRO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTIZ ZENON LILIANA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ VIDAL GRISEL | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PINEDA MARTINEZ AGUSTIN | M01006 | \$ 8,312.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ CHAVEZ YURITZI | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIVERA GALLARDO TANYA KRISTEL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CONTRERAS VILCHIS JORGE | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESLAVA VILLALVAZO GUSTAVO | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCÉS BARRAGAN PEDRO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HUERTA SAUZA NANCY SUSANA | M01007 | \$ 7,367.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ FLORES ANEL AMAIRANI | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JUAREZ CARBAJAL DANAE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENDOZA BARCENAS CARLOS ANTONIO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NIETO CRUZ ABIGAIL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NUÑEZ OROZCO ARELIS | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RETANA MANJARREZ JUAN TONATIUH | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELASCO RAMOS MARIA ADRIANA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BAEZA GRANADOS GUADALUPE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ PAEZ MARIO | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MANUEL SEGUNDO ROCIO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MEDINA FLORES AURY LISETH | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MONDRAGON TREJO SIMON | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ ACQUIAHUATL MARIANA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PORRAS BARAJAS CLAUDIA GUADALUPE | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMOS CABELLO JUAN CARLOS | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SUAREZ MARTINEZ JOSE MANUEL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AZUA RODRIGUEZ ADRIAN | M02059 | \$ 3,161.11 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTILLO MAUNO ROSA ISELA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FIGUEROA PADILLA MARIA ZAMANTA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES DOMINGUEZ SERGIO ALBERTO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NUÑO BAÑOS NATALIA CONCEPCION | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PALACIOS VARGAS KARLA MARIA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ JIMENEZ ALEJANDRO JAIME | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TREJO HERNANDEZ ADRIANA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TORRES HERNANDEZ ROBERTO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELASCO ROMERO SARAI | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALVAREZ CRUZ JUAN LUIS | M02059 | \$ 2,567.16 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA PEREZ LAURA LIZETH | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GOMEZ HERNANDEZ VERONICA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ FLORES LEONARDO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENDOZA ROSALES MAYTE CAROLINA | M01008 | \$ 8,937.67 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RIOS RAMIREZ SINAI | CF40004 | \$ 4,548.65 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4005 |
| SANCHEZ GONZALEZ ANDREA ALEJANDRA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANDOVAL PEREZ SANDRA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZUÑIGA MONTES MISSURY | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AQUINO MARTINEZ CARLOS ENRIQUE | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BECERRIL ALONSO DAYRA BERENICE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| COY VAZQUEZ ALEJANDRO ADRIAN | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESCOBAR AVILA CESAR ULISES | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES GONZALEZ JENIFFER | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA OLMOS PAOLA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ MARTINEZ LILIANA MARISOL | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JINES AGUILAR GUADALUPE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MERCADO ALQUICIRA ERIKA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES MARTINEZ EDITH | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PELAGIO CASTA EDA DANIEL | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PERALTA CORTES EDITH | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ OROPEZA LIZBETH | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILLEGAS CORIA LESLIE ALEJANDRA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MAQUEDA MENDEZ JOSE FABIAN | M02059 | \$ 3,161.11 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ARANDA AVILA DULCE MARIA | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GALLARDO GONZALEZ JORGE RAUL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ LAIR DANIEL | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OLIVAN PADILLA MAYRA | CF40002 | \$ 5,978.42 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4005 |
| RAMIREZ RAMOS SANDRA LILIA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RESENDIZ MONTIEL ANALIN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODRIGUEZ ROBLES ERICK | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ CRUZ CLAUDIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TREJO MELLADO ESPERANZA DE LOURDES | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELASCO MEJIA BLANCA ESTELA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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|------------------------------------|--------|--------------|------------|------------|------------|------|
| CALDERON AGUILERA GABRIELA LILIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| COLMENARES RAMOS ITZEL YOALLI | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUTIERREZ SALAZAR IVAN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HAM ZUÑIGA JAIME | M01008 | \$ 8,937.67 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ GONZALEZ MARIA GUADALUPE | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ MORENO JOSE ALBERTO | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OROZCO MATA JOSE ANTONIO | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OROZCO SALDIVAR ABIGAIL | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| QUINTANA HERNANDEZ MARTIN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ VALDES BIBIANA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ANGELES GAYTAN LUIS ALEJANDRO | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CAMACHO ESPINOZA ASERET | M03025 | \$ 5,221.48 | 30/10/2017 | 16/10/2017 | 31/10/2017 | 4005 |
| MORA GONZALEZ JOSE ANTONIO | M03025 | \$ 5,221.48 | 30/10/2017 | 16/10/2017 | 31/10/2017 | 4505 |
| NARVAEZ BEDOLLA ANTONIO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REVILLA AGUIRRE IVAN ALEXIS | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GAYOSSO RODRIGEZ JUAN VICENTE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESCOBAR GUERRERO BIANCA TANIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTEGA MENDOZA YURIDIA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALMARAZ BOYZO ALDO | M01006 | \$ 8,312.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ABUNDES FUENTES VIRIDIANA NEDYIBE | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AGUILAR MOLINA HILAYALI | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AGUILAR RAMOS KARINA LIZZETH | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BANDERAS LARES DIANA ZAINEFF | M01004 | \$ 14,414.34 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4504 |
| BASTIDA RIVERA ANAYELI GUADALUPE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORRO BARRANCO PEDRO ISAAC | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ VALDEZ JULIO CESAR | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESTRADA ALVAREZ VICTOR HUGO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FRANCO DELGADO MIGUEL ANGEL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES GONZAGA JEANNETTE | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FONG PONCE MITZI ZAIRA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA DEMUNER LUIS GERARDO | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA GONZALEZ ANA PATRICIA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ DE LA MORA ERICA ITZEL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ MENDEZ JOSE MANUEL | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ SANCHEZ MARLENE | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| KAWAKAMI CAMPOS PERLA AYUMI | M01010 | \$ 10,358.02 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LEZAMA MORA JEZER IVAN | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ RIOJAS MARIA BIBIANA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES JAIMES JUAN MANUEL | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MONTALVO MAYA SERGIO CARLOS | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NAVA MEMIJE KARINA | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OLMEDO BARAJAS OLIVIA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ORTIZ AVILA NANCY | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PENA HERNANDEZ ANDREA MARISELA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PUEBLA DOROTEO ROSA ESTELA | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PULIDO ORONA RICARDO NOEL | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| QUIROZ BIZARRO RUBEN JAIME | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ GONZALEZ LUIS ESTEBAN | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ VILLUENDAS TANIA LILIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROCBERT MONROY CAROLINA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROBLES MARTINEZ KAREN NALLELY | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROBLES MARTINEZ NANCY ALEJANDRA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ ROSAS JESUS ABRAHAN | M01010 | \$ 10,358.02 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ REYES LUCIA ARACELI | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANTA ANA RIOS SANDRA | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TENA SANCHEZ JEHOVANI | M02015 | \$ 6,615.29 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VARGAS GUADARRAMA GALILEO | M01008 | \$ 8,937.67 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VENEGAS SALAZAR TANIA JANNET | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZGHAIB RIVERO MARIA EUGENIA | M01009 | \$ 9,810.66 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ SERVIN MARIA DEL ROCIO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ GARCIA LAURA ARELI | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LIRA OLIVARES VICTOR HUGO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ APOLINAR JAIME | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LUCENA RIVERA YURIBI | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES CORTES DAVID | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OCAMPO ESCUTIA RENÉ IVAN | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PRADO SANCHEZ LUIS RODOLFO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SEGOVIANO RAMIREZ DANIELA GISELLE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AGUILAR CASTILLO LETICIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ ORDAZ DORA MARIA HILARIA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SALAZAR MARIN LUZ DEL CARMEN | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AGUILAR UBALDO ANA LAURA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIAZ CHAVEZ EDMUNDO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

| Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal | | | | | | |
|---|--------|-------------|------------|------------|------------|------|
| FLORES GUERRERO GISSELLE PATRICIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES GONZALEZ NATHALY | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GASCA CARDENAS ENRIQUE | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MONTES AURA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MESINO OLALDE MARIANA LESLIE | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MONTOYA MAGAÑA LAURA ELENA ELIZABETH | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ACEVEDO SANTIAGO ERICK ALEJANDRO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ANGUIANO NAVA LINETTE | M02003 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ ACOSTA SERGIO JAVIER | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ RUBIO ANA SILVIA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ PACHECO SANDRA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALARCON CORNEJO MARIA JOSE | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ACOSTA MORENO MITZI NATALI | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CERVANTES LAING PAOLA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA ESPINOZA JOSE LUIS | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA SEVERIA MARIA DOLORES | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GOMEZ CASTILLO KARLA DANIELA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ CASTILLA BIANCA GUADALUPE | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ TREVI O MAXIMILIANO | M02005 | \$ 3,332.56 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| IBARRA NARVAEZ RODRIGO JAVIER | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ OLALDE JAZMIN CAROLINA | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LUARTE MAGDALENO LESLIE PAOLA | M02015 | \$ 6,615.29 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ MARTINEZ OMAR JAIR | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MATIAS VILLEGAS SONIA LINNEY | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ REYES ERIKA YAZMIN | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELAZQUEZ HERNANDEZ ENRIQUE | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MIGUEL LUCERO JUAN CARLOS | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORA MORA NALLELY | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ AGUILAR MARLENE ADRIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MIRANDA GARCIA JESICA NATALIE | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NUNEZ TERRAZAS ESTEFHANY MONTSERRAT | M03025 | \$ 5,221.48 | 30/10/2017 | 16/10/2017 | 31/10/2017 | 4505 |
| PEREZ MIRANDA ERIKA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROMERO CAPIZ HIXCSHEL SARHAI | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ABARCA VIEYRA ANA LUISA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIEGO LLAMAS MANLIO FABIO | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES ROJAS ABRAHAM | M02110 | \$ 6,072.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUARNEROS FABIAN GABRIELA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERRERA SUSANO ELIZABETH LIZBETH | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ GARCIA JESSICA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MANCILLA LOPEZ YUNIT YETZARE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MERCHAK CARMONA EMILIO | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OLIVER GUADARRAMA ANAHI | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ AGUILAR MARIA EUGENIA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROMANO VILLANUEVA MARIANA | M01007 | \$ 7,367.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ RUPIT EVELIN | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VELAZQUEZ MUNOZ JAVIER ALEJANDRO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CARAPIA FIERROS CAROLINA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ DIAZ ANGELES ISABEL | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MAQUEDA MARQUEZ CYNTHIA ESMERALDA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DEL MORAL GONZALEZ SONIA MAGALI | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA VILLAGOMEZ RICARDO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ NOGUEZ VIRIDIANA MONSERRAT | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OJEDA PEDRAZA YOLANDA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODRIGUEZ MORALES CHRISTIAN JOANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TRUJILLO NOLASCO MARICELA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CONCHA CALOCA KARINA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESQUIVEL GUZMAN RICARDO IGNACIO | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ MARTINEZ MARTHA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODRIGUEZ GONZALEZ GABRIELA ALEJANDRA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODRIGUEZ MARTINEZ BERENICE | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ SANCHEZ PATRICIA | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ ZAVALA DAMIAN RAMON | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TREJO GARCIA MARTHA PATRICIA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VIDRIO BOTELLO OSCAR MANUEL | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| IBARRA ALCANTAR MA CONCEPCION | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROSALES ALMAZAN DANIEL MIYAGI | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ SANCHEZ JOSE DE JESUS | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALVARADO GOVEA RAFAEL | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VARGAS HERNANDEZ ROSA GABRIELA | M02015 | \$ 6,615.29 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JAIME PACHECO JESUS ALBERTO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ MENDIZABAL SANDRA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ PERDIGON NORMA ANGELICA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ RAMOS WENDY BERENICE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

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|--|---------|--------------|------------|------------|------------|------|
| FLORES GUZMAN MARCELA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GALINDO AVILA JORGE AURELIO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GAMBOA PEREZ MARIA DOLORES | M01006 | \$ 8,312.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ SANCHEZ RICARDO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA PADILLA SARA MARLENE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTREJON REYES MAURO ABEL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CERVANTES PIÑA MARCOS NEFTALI | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES DOMINGUEZ ROSA MARIA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA LAGUNAS DAYANA ANDREA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MATA CASTRO LINDA IVONNE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| POMPA VELAZQUEZ JOSE DE JESUS | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TRUJILLO MACEDO MARGARITA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESTRADA GOMEZ EUNICE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AGUILAR PALAFOX JORGE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BANUELOS TORRES NADIA BERENICE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CARRILES MANRIQUE MAURICIO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GAONA GONZALEZ MAGALY PAOLA | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JUAREZ ORTIZ ASTRID FERNANDA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VERGARA GAMA RAYMUNDO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALVAREZ CAMACHO ALEJANDRA | M03022 | \$ 5,638.58 | 30/10/2017 | 16/10/2017 | 31/10/2017 | 4005 |
| BARZALOBRE BARRIOS VICTOR HUGO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CABRERA CAÑAS DANTE ISRAEL | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CHAVEZ FERNANDEZ VICTOR HUGO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUADARRAMA CEDILLO ALEJANDRA ISABEL | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MENDOZA EDGAR | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ GARCIA HUGO ENRIQUE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MONTEALEGRE CASTELLANOS DANAIDA ALEJANDRA JIMENA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OLAYO VAZQUEZ GABRIELA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RODRIGUEZ VALENZUELA GLORIA PATRICIA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ ORTEGA BRISA ANAHI | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VILLEGAS BONILLA MARIANA | CF40002 | \$ 5,978.42 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4505 |
| ZAVALA DE AVILA JESSICA NATALIA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ACEVEDO MENDOZA JOSE FERNANDO | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTRO MAYA JAZMAN | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CHAVEZ NEGRETE JAIME | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CORTES GUERRERO EVA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DAUZON MOVIS FRANCISCO ALEJANDRO | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DIAZ GAYOSSO GISELA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA CRUZ JOVANA ESTELA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ MERCADO IVON | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ AVILES VERONICA AHLID | M02066 | \$ 4,049.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ CALDERON BLANCA ESMERALDA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ LUNA EDITH | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MOJICA VARONA BLANCA AZUCENA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROMERO FLORES MARIA TERESA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROJO TIERRADENTRO LUIS GERARDO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VALLEJO SALGADO MARIA TERESA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ARZATE BALTAZA ROCIO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ALCANTARA GOMEZ ELIZABETH | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AVILES GARCIA SARA NOHEMI | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AQUINO CASTRO MIGUEL ARTURO | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES AGUILAR MAYRA LIZBETH | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA ANGELES HERIBERTO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA CARBAJAL NORMA ROCIO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ JIMENEZ ELBA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REYES MARTINEZ MITZI CAROLINA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ ORTEGA LLUVIA ALINE | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PATIÑO GOMEZ TERESA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PIMENTEL HERNANDEZ BLANCA ROSA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SUAREZ GUZMAN MARIA LORENA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CALDERON MARTINEZ GOTARDO | CF40004 | \$ 4,548.65 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4005 |
| GARCIA GONZALEZ ALBERTO JESUS | CF40002 | \$ 2,859.54 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4505 |
| LARRAURI TORRES ANA LUISA | CF40002 | \$ 1,796.14 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4505 |
| MAURNO ZEPEDA KATERINE ROCIO | CF40002 | \$ 9,058.20 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4002 |
| MEJIA CERVANTES SAAMANTHA BERENICE | CF40004 | \$ 13,645.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PINEDA HUITRON ANETT | M01006 | \$ 12,511.02 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4504 |
| PICHARDO ROSAS ARMANDO | M02005 | \$ 6,665.12 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4005 |
| PONCE DE LEON ESPINOSA JOSEFINA | M03025 | \$ 2,610.74 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ MARTINEZ GLADIS SELENE | M03021 | \$ 10,565.72 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4004 |
| TAPIA BELTRAN FRANCISCO JAVIER | M01006 | \$ 12,361.92 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4504 |
| VELAZQUEZ HERNANDEZ KAREN | CF40003 | \$ 10,160.70 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4005 |
| AVILA BARCENAS ELIZABETH | M03025 | \$ 2,610.74 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MOGUEL AYALA ALFREDO MARTIN | M03021 | \$ 10,565.72 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4504 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

| | | | | | | |
|------------------------------------|---------|--------------|------------|------------|------------|------|
| TOVAR CARRILLO MARIA ANDREA | M03023 | \$ 2,722.19 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4505 |
| SOTO SALCEDO ANTONIA | M03025 | \$ 5,221.48 | 13/10/2017 | 01/10/2017 | 13/10/2017 | 4005 |
| GUTIERREZ LOPEZ AMPARO | M01007 | \$ 23,535.36 | 30/10/2017 | 16/10/2017 | 31/10/2017 | 4003 |
| DIAZ NICOLAS MARIA | M01004 | \$ 7,596.96 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RAMIREZ SANTOS ROCIO | M01004 | \$ 7,596.96 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LOPEZ GARCIA MARIA ELVIA | M01008 | \$ 26,129.16 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4501 |
| LIZARDI RODRIGUEZ DARYNKA | M01006 | \$ 470.74 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4003 |
| PEREZ VELEZ LUIS ADRIAN | CF40002 | \$ 11,956.84 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4505 |
| CASTANEDA CABALLERO ERIKA ARABELI | M01006 | \$ 48,749.28 | 30/10/2017 | 16/10/2017 | 31/10/2017 | 4504 |
| OCAMPO JIMENEZ JUAN CARLOS | M01006 | \$ 12,511.02 | 30/10/2017 | 16/10/2017 | 31/10/2017 | 4004 |
| PALOMARES MEDERO RICARDO | M03022 | \$ 15,150.69 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4504 |
| BALLEZA PEREZ OLGA NOHEMI | M03023 | \$ 9,693.06 | 30/10/2017 | 16/10/2017 | 31/10/2017 | 4003 |
| AYALA PEREZ MARIANA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BALDERAS MEJIA CARLOS ALBERTO | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTAÑEDA NAVA ROSA MARIA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ BENITEZ GERARDO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DEHESA ESTRADA ALMA DELIA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESPINOSA VENEGAS LAURA ADRIANA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESQUINCA TORRES ARTURO | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GOMEZ BARBA CLARA ISABEL | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GONZALEZ ROMERO ALBERTO SEBASTIAN | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| LEDESMA TORRES KARINA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MENDEZ VELAZQUEZ JOSE ALFONSO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ GALLARDO LOPEZ ALEJANDRA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| TREVIÑO LOPEZ BEATRIZ | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ZUNIGA OCAMPO LIZETH | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| AGUIRRE CHAVEZ DANIEL | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BECCERRIL MONTES RICARDO | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTRO ACOSTA NAYELI | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CARAPIA CASTAÑEDA CAROLINA | M02049 | \$ 4,987.27 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTRO ESCOBAR DANISA PAULET | M01006 | \$ 8,364.09 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CHAVEZ MARTINEZ MARTHA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CHAVEZ REYES MARLEN ABIGAIL | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CANSECO ZAMORA JAZMIN ALESSANDRINI | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ESCOBAR LOPEZ JANETH | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FLORES GARCIA DONAJI | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ CAMACHO BERNABE | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERRERA PERALTA YADIRA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| JIMENEZ MORA IRVING SANTIAGO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MELLENDEZ PEÑA ANA KAREN | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES AMAYA LIDIA HORTENCIA | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MONREAL ARROYO MARIA DEL ROCIO | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MORALES LUGO MARCO ANTONIO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| NAVA BARTOLO LUCERO | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| OLVERA PERALTA KARLO ARMANDO | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ TREJO ARIANNA | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PONCE DE LEON PEREZ IVONNE | M02059 | \$ 3,208.95 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ROSAS HERRERA KARINA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| RUIZ MENDOZA VERONICA | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SANCHEZ OROPEZA ADRIANA ALEJANDRA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| SILVA ISLAS IVAN | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| VALENCIA MARTINEZ DIANA | M02036 | \$ 4,616.81 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| ARELLANO RAYO DIANA | M03004 | \$ 4,063.77 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CAMPOS ARTEAGA NAYELI | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA BERNAL YESSENIA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ GONZALEZ ALEJANDRA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| PEREZ MARTINEZ HECTOR GUILLERMO | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| REYES BECERRA FABIOLA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| BANDA SUAREZ ISABEL | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTELLANO CHAVESTE FABIOLA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CASTILLO OREA VERONICA | M02040 | \$ 4,791.45 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ FLORES RAUL ADRIAN | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| CRUZ PALOMERA JOSELIN | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DUENAS MARTINEZ JOSE | CF40002 | \$ 17,935.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| FRIAS ESCUDERO NESTOR ROMAN | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GARCIA LASCAREZ ELIZABETH | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GOMEZ MANCILLA NANCY | M01007 | \$ 7,464.04 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| GUZMAN CARMONA ALEJANDRO | M02001 | \$ 6,999.50 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ CRUZ EDNA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ HERNANDEZ GLORIA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| HERNANDEZ MENDEZ ADRIANA | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| DEL HOYO ALVARADO MARIANA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |
| MARTINEZ ESPINOZA MAGALY | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 |

| Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal | | | | | | | |
|---|--------|------------------------|------------|------------|------------|------|--|
| MEDINA CASTA EDA ALFREDO | M02040 | \$ 4,072.73 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 | |
| MIRANDA GARCIA BRENDA ZAIRA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 | |
| NAVA CAMPOS CARLOS RUBEN | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 | |
| OSORNO GONZALEZ MARIA FERNANDA | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 | |
| PEREZ CARIÑO VICTOR HUGO | M02006 | \$ 4,183.18 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 | |
| PINEIRUA MENENDEZ ALICIA | M01011 | \$ 11,288.73 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 | |
| RUIZ LOPEZ LUISA PATRICIA | M01004 | \$ 9,893.26 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 | |
| SANCHEZ MORALES ARMANDO | M01006 | \$ 8,415.97 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 | |
| SOTO LANDA MILDRED VIRGINIA | M02035 | \$ 5,323.03 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 | |
| SOTO RAMOS ANA KAREN | M02066 | \$ 4,078.21 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 | |
| TOIBER RODRIGUEZ MARLA NAIVI | M02015 | \$ 6,704.37 | 15/11/2017 | 01/11/2017 | 15/11/2017 | 4005 | |
| Importe total de pagos retroactivos | | \$ 7,356,383.89 | | | | | |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

| Código | NOMBRE | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | QUINTERO VARGAS ERIKA DOLORES | DFSSA001243 | \$ 2.79 | 31/12/2017 | 1 |
| M03023 | CRUZ CERVANTES PAULA | DFSSA003331 | \$ 8.17 | 31/12/2017 | 1 |
| M03021 | MOLINA RAMIREZ ROSA OLIVIA | DFSSA003302 | \$ 9.70 | 31/12/2017 | 1 |
| M03022 | MORALES FUENTES GEORGINA | DFSSA017525 | \$ 9.92 | 31/12/2017 | 1 |
| M03022 | CHAVEZ CHAVEZ ALEJANDRO JOAQUIN | DFSSA017525 | \$ 9.93 | 31/12/2017 | 1 |
| M03022 | CASTRO GOMEZ MARIA DEL CONSUELO | DFSSA003623 | \$ 9.93 | 31/12/2017 | 1 |
| M03022 | GARCIA VILLASEÑOR JOSE ERNESTO | DFSSA017525 | \$ 9.93 | 31/12/2017 | 1 |
| M03022 | RUIZ RIVERA MARIA ANTONIETA | DFSSA002853 | \$ 9.93 | 31/12/2017 | 1 |
| M03021 | BRAVO CAMACHO EDMUNDO GUADALUPE | DFSSA017525 | \$ 11.68 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ DURAN SETH | DFSSA017525 | \$ 11.68 | 31/12/2017 | 1 |
| M03021 | JANET MORAN ERNESTO | DFSSA003652 | \$ 11.68 | 31/12/2017 | 1 |
| M03021 | LOPEZ PEÑA JOSEFINA | DFSSA001371 | \$ 11.68 | 31/12/2017 | 1 |
| M03021 | VAZQUEZ FLORES BEATRIZ | DFSSA017525 | \$ 11.68 | 31/12/2017 | 1 |
| M03020 | PORTILLA RUIZ JUANA | DFSSA017525 | \$ 13.43 | 31/12/2017 | 1 |
| M03020 | REYNA TENORIO LAURA | DFSSA017525 | \$ 13.43 | 31/12/2017 | 1 |
| M03020 | ZUÑIGA VAZQUEZ MA. ISABEL LOURDES | DFSSA017542 | \$ 13.43 | 31/12/2017 | 1 |
| M03020 | ALCOCER TOSCANO ALMA ROSA | DFSSA003326 | \$ 13.44 | 31/12/2017 | 1 |
| M03020 | CARACHEO MORALES SILVANO DANIEL | DFSSA001371 | \$ 13.44 | 31/12/2017 | 1 |
| M03020 | IBARRA ALFARO LUZ MARIA | DFSSA003302 | \$ 13.44 | 31/12/2017 | 1 |
| M03020 | ZAVALA HERNANDEZ PEDRO | DFSSA003932 | \$ 13.44 | 31/12/2017 | 1 |
| M03005 | CAMACHO MEDRANO HARACELI | DFSSA003302 | \$ 14.42 | 31/12/2017 | 1 |
| MO1007 | OJEDA MERCADO ALICIA | DFSSA001762 | \$ 16.12 | 31/12/2017 | 1 |
| M03019 | AHEDO ARZANI NICOLAS | DFSSA017525 | \$ 16.95 | 31/12/2017 | 1 |
| M03019 | ACOSTA ESPINOSA LETICIA | DFSSA017525 | \$ 16.95 | 31/12/2017 | 1 |
| M03019 | BALLESTEROS PAULIN BEATRIZ TAIDE | DFSSA017525 | \$ 16.95 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ MUNGUIA MARCO ANTONIO | DFSSA017525 | \$ 16.95 | 31/12/2017 | 1 |
| M03019 | LUNA LOPEZ JACINTA LORENA | DFSSA003244 | \$ 16.95 | 31/12/2017 | 1 |
| M03019 | MOCTEZUMA RODRIGUEZ ISABEL | DFSSA017542 | \$ 16.95 | 31/12/2017 | 1 |
| M02049 | TAMAYO SANCHEZ ARACELI ARELI | DFSSA000864 | \$ 22.61 | 31/12/2017 | 1 |
| M03022 | CAMACHO AREVALO ALBERTO | DFSSA017525 | \$ 26.90 | 31/12/2017 | 1 |
| M03025 | SANDOVAL MURILLO IVAN | DFSSA017525 | \$ 29.82 | 31/12/2017 | 1 |
| M01006 | LOPEZ GONZALEZ BELEN | DFSSA000485 | \$ 31.26 | 31/12/2017 | 1 |
| M03022 | SANCHEZ ROSAS DAVID ULISES | DFSSA017665 | \$ 34.85 | 31/12/2017 | 1 |
| M03022 | TELLEZ HERNANDEZ EDUARDO ANTONIO | DFSSA000864 | \$ 34.85 | 31/12/2017 | 1 |
| M03022 | RINCON HERNANDEZ JOSE ALBERTO | DFSSA017525 | \$ 38.82 | 31/12/2017 | 1 |
| M02035 | PEREZ RAMOS SANTA INES | DFSSA000864 | \$ 43.81 | 31/12/2017 | 1 |
| CF40004 | CRUZ MENDOZA SARA CAROLINA | DFSSA017525 | \$ 45.67 | 31/12/2017 | 1 |
| M02040 | GONZALEZ VERA JUANA ISABEL | DFSSA003862 | \$ 51.00 | 31/12/2017 | 1 |
| CF40002 | ALANIS LOBATO JOEL | DFSSA017525 | \$ 58.73 | 31/12/2017 | 1 |
| M01008 | SANCHEZ HERNANDEZ FERNANDO | DFSSA003150 | \$ 63.38 | 31/12/2017 | 1 |
| M02058 | MEJIA MEDINA GUSTAVO | DFSSA001844 | \$ 67.86 | 31/12/2017 | 1 |
| M02036 | ARELLANO MALDONADO CRISTINA | DFSSA000864 | \$ 68.71 | 31/12/2017 | 1 |
| M02036 | MARTINEZ HERRERA SILVIA | DFSSA001762 | \$ 68.71 | 31/12/2017 | 1 |
| MO1007 | PONCE MORENO ALEJANDRO | DFSSA003640 | \$ 69.89 | 31/12/2017 | 1 |
| M03019 | RODRIGUEZ ARIAS JAVIER | DFSSA017624 | \$ 76.99 | 31/12/2017 | 1 |
| M03019 | RODRIGUEZ VAZQUEZ MARIA FERNANDA | DFSSA017525 | \$ 77.33 | 31/12/2017 | 1 |
| M03025 | LOPEZ ROJAS VICTOR RAMON | DFSSA017624 | \$ 86.83 | 31/12/2017 | 1 |
| M03023 | PEREZ ESPINOZA ROGELIO | DFSSA000514 | \$ 95.02 | 31/12/2017 | 1 |
| M02003 | LOPEZ UGARTE RUBEN | DFSSA003652 | \$ 97.21 | 31/12/2017 | 1 |
| M02038 | QUIROZ PEREZ CONCEPCION | DFSSA003483 | \$ 97.21 | 31/12/2017 | 1 |
| M03025 | MOSQUEDA GODINEZ NADIA NAYELI | DFSSA001272 | \$ 99.82 | 31/12/2017 | 1 |
| M03020 | CASTILLO PADILLA JOSEFINA | DFSSA000263 | \$ 101.16 | 31/12/2017 | 1 |
| M03019 | ARROYO GARCIA EVANGELINA | DFSSA017566 | \$ 105.25 | 31/12/2017 | 1 |
| M03023 | VAZQUEZ NUÑEZ ROSA ANGELICA | DFSSA017525 | \$ 106.60 | 31/12/2017 | 1 |
| M03023 | SOLIS SALAZAR PORFIRIO ARTURO | DFSSA017566 | \$ 109.49 | 31/12/2017 | 1 |
| M02082 | MARTINEZ JAUREGUI BEATRIZ | DFSSA017525 | \$ 122.42 | 31/12/2017 | 1 |
| M02082 | MORENO COLLADO TERESA | DFSSA001844 | \$ 122.43 | 31/12/2017 | 1 |
| M02082 | VALDES CORTES TOMASA ROSA | DFSSA001412 | \$ 122.43 | 31/12/2017 | 1 |
| M02082 | VALDEZ MIRELES ANA MARIA | DFSSA002375 | \$ 122.43 | 31/12/2017 | 1 |
| M02110 | MACHARGO NUÑEZ JOSE FRANCISCO | DFSSA003640 | \$ 123.92 | 31/12/2017 | 1 |
| M03024 | IBAÑEZ RODRIGUEZ CHANTAL | DFSSA017525 | \$ 130.54 | 31/12/2017 | 1 |
| M02040 | ALVARADO JIMENEZ MARIA GINA | DFSSA000526 | \$ 131.56 | 31/12/2017 | 1 |
| M02040 | AVILA JIMENEZ SILVIA | DFSSA002416 | \$ 131.56 | 31/12/2017 | 1 |
| M02082 | CID SANCHEZ DELFINA | DFSSA003652 | \$ 136.54 | 31/12/2017 | 1 |
| M03018 | CERVANTES CAMARENA HANSEL SINUHE | DFSSA001395 | \$ 138.11 | 31/12/2017 | 1 |
| CF40002 | ROSALES RAMIREZ ELISA | DFSSA017542 | \$ 144.48 | 31/12/2017 | 1 |
| M02085 | LOPEZ ALTAMIRANO ROSA MARIA | DFSSA018965 | \$ 147.09 | 31/12/2017 | 1 |
| M02085 | ROSALES BONILLA MARIA TOMASA | DFSSA000700 | \$ 147.09 | 31/12/2017 | 1 |
| M02085 | VEGA MARTINEZ MARIA EUGENIA | DFSSA000526 | \$ 147.09 | 31/12/2017 | 1 |
| M03024 | VAZQUEZ PEÑA DAMIAN DAZAEF | DFSSA003652 | \$ 154.18 | 31/12/2017 | 1 |

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|---------|--------------------------------------|-------------|----|--------|------------|---|
| M03025 | DIOSDADO RUIZ ALMA ANGELICA | DFSSA000712 | \$ | 157.65 | 31/12/2017 | 1 |
| M02035 | GARCIA SALVADOR ROSA ISELA ALICIA | DFSSA017525 | \$ | 159.64 | 31/12/2017 | 1 |
| M03019 | OTERO ROMERO JORGE | DFSSA001214 | \$ | 164.12 | 31/12/2017 | 1 |
| M03006 | SANCHEZ MARTINEZ ARTURO | DFSSA000864 | \$ | 166.76 | 31/12/2017 | 1 |
| M03025 | LUNA RODRIGUEZ ANGELICA | DFSSA017525 | \$ | 172.50 | 31/12/2017 | 1 |
| M02110 | ROJAS SANCHEZ ROSA MARIA | DFSSA001214 | \$ | 172.80 | 31/12/2017 | 1 |
| M02072 | GALICIA VILLANUEVA SARA GRACIELA | DFSSA003145 | \$ | 175.40 | 31/12/2017 | 1 |
| M02035 | NERIA NERIA LUISA MARISELA | DFSSA003652 | \$ | 175.40 | 31/12/2017 | 1 |
| M02035 | PEREZ VARGAS IRMA | DFSSA003244 | \$ | 175.40 | 31/12/2017 | 1 |
| M03024 | PALMA ARELLANO BRICIO ISAAC | DFSSA001762 | \$ | 177.18 | 31/12/2017 | 1 |
| CF40003 | MENDOZA RIVAS MARIA DEL CONSUELO | DFSSA003244 | \$ | 181.43 | 31/12/2017 | 1 |
| M03023 | FERREIRA MENDEZ ANA MARIA | DFSSA001243 | \$ | 181.86 | 31/12/2017 | 1 |
| M03023 | VIDAL GOMEZ EDUARDO | DFSSA003326 | \$ | 181.86 | 31/12/2017 | 1 |
| M01006 | GARDUÑO ROSAS GUDULIA GLORINDA | DFSSA001762 | \$ | 184.13 | 31/12/2017 | 1 |
| M03021 | CARRILLO GUTIERREZ ANGELICA YACZARET | DFSSA017525 | \$ | 186.54 | 31/12/2017 | 1 |
| M01006 | RAMIREZ QUIRINO LILIANA | DFSSA001412 | \$ | 191.05 | 31/12/2017 | 1 |
| M02081 | CASTRO CORTES ANGELICA DEL SOCORRO | DFSSA001383 | \$ | 204.54 | 31/12/2017 | 1 |
| M02003 | LOPEZ ROCHA LUIS ANGEL | DFSSA017711 | \$ | 205.68 | 31/12/2017 | 1 |
| CF40002 | JIMENEZ PIMENTEL RAFAEL | DFSSA017525 | \$ | 206.40 | 31/12/2017 | 1 |
| M03025 | BAEZA HERNANDEZ CHRISTIAN ALBERTO | DFSSA017636 | \$ | 212.86 | 31/12/2017 | 1 |
| M02081 | AVALOS MARTINEZ LAURA | DFSSA000864 | \$ | 222.03 | 31/12/2017 | 1 |
| M02081 | ENRIQUEZ GONZALEZ MARTHA | DFSSA003652 | \$ | 222.03 | 31/12/2017 | 1 |
| M02081 | GONZALEZ UGARTE MARTINA | DFSSA001243 | \$ | 222.03 | 31/12/2017 | 1 |
| M02081 | VILLANUEVA MENDOZA TERESA | DFSSA001412 | \$ | 222.03 | 31/12/2017 | 1 |
| M03025 | SANCHEZ REYNOSO ANGELICA JOSEFINA | DFSSA003874 | \$ | 222.49 | 31/12/2017 | 1 |
| M01006 | CRISTOBAL MARTINEZ ROCIO | DFSSA000700 | \$ | 237.58 | 31/12/2017 | 1 |
| M01006 | GUERRA JUAREZ RICARDO | DFSSA003483 | \$ | 237.58 | 31/12/2017 | 1 |
| M02105 | TERAN ORTEGA LIDIA | DFSSA001173 | \$ | 249.11 | 31/12/2017 | 1 |
| M02082 | REYES VALENCIA VIRGINIA | DFSSA003920 | \$ | 263.61 | 31/12/2017 | 1 |
| M03018 | MARTINEZ MEJIA JOSE LUIS | DFSSA017525 | \$ | 268.12 | 31/12/2017 | 1 |
| M03023 | VERA TENORIO JESUS | DFSSA001120 | \$ | 268.70 | 31/12/2017 | 1 |
| CF40004 | ARELLANO CHAN LUIS ENRIQUE | DFSSA017525 | \$ | 270.08 | 31/12/2017 | 1 |
| CF40004 | HERNANDEZ DIAZ PERLA KARINA | DFSSA017525 | \$ | 270.08 | 31/12/2017 | 1 |
| M03019 | AGUILAR GAYTAN SARA PATRICIA | DFSSA000514 | \$ | 270.09 | 31/12/2017 | 1 |
| M03022 | ROJAS MARTINEZ ENRIQUE | DFSSA001815 | \$ | 271.33 | 31/12/2017 | 1 |
| M03021 | DAVILA RAMIREZ MARTHA PATRICIA | DFSSA000712 | \$ | 273.97 | 31/12/2017 | 1 |
| M03021 | ORTEGA CARRILLO KARLA MARIA | DFSSA017525 | \$ | 273.97 | 31/12/2017 | 1 |
| M03025 | GARCIA BARRERA KARLA FABIOLA | DFSSA002602 | \$ | 275.31 | 31/12/2017 | 1 |
| CF40003 | GONZALEZ GUDIÑO NESTOR | DFSSA017571 | \$ | 281.26 | 31/12/2017 | 1 |
| CFO1092 | MARTINEZ MORA ERENDIRA GIOVANNA | DFSSA017525 | \$ | 286.35 | 31/12/2017 | 1 |
| M03005 | GARCIA ROSAS ALEJANDRA | DFSSA000864 | \$ | 324.95 | 31/12/2017 | 1 |
| CF40002 | CARAVEO NOVELO ANABEL | DFSSA017525 | \$ | 349.31 | 31/12/2017 | 1 |
| CF40002 | CERVANTES GARCIA JULIO CESAR | DFSSA017525 | \$ | 349.31 | 31/12/2017 | 1 |
| CF40002 | MONTERROSA ARREGUIN CAROLINA | DFSSA017525 | \$ | 349.31 | 31/12/2017 | 1 |
| M03019 | MOLINA LERMA JOSE ARMANDO | DFSSA017571 | \$ | 355.01 | 31/12/2017 | 1 |
| M03022 | TOTO MEJIA MARTHA LUCIA | DFSSA001272 | \$ | 364.28 | 31/12/2017 | 1 |
| M03022 | DOMINGUEZ CHAVEZ FELIPE DE JESUS | DFSSA001786 | \$ | 364.29 | 31/12/2017 | 1 |
| M03022 | ROSAS GARCIA OLGA | DFSSA002433 | \$ | 364.29 | 31/12/2017 | 1 |
| M03020 | CAMACHO MADRID JUAN MANUEL | DFSSA017525 | \$ | 364.33 | 31/12/2017 | 1 |
| M03005 | SANCHEZ TORRES EVA | DFSSA001786 | \$ | 365.96 | 31/12/2017 | 1 |
| M03021 | MUÑOZ ENRIQUEZ JOSE LUIS | DFSSA003104 | \$ | 367.23 | 31/12/2017 | 1 |
| M03021 | RODRIGUEZ HERNANDEZ MARIA TERESA | DFSSA003331 | \$ | 367.23 | 31/12/2017 | 1 |
| M03022 | CLAIRIN GRANADOS ROBERTO | DFSSA017525 | \$ | 368.98 | 31/12/2017 | 1 |
| M03020 | CASTRO GOMEZ REBECA | DFSSA017525 | \$ | 370.17 | 31/12/2017 | 1 |
| M03020 | CASTELLANOS SANCHEZ LETICIA ROSALIA | DFSSA001412 | \$ | 370.17 | 31/12/2017 | 1 |
| M03020 | MARTINEZ VENTURA BERNARDO | DFSSA000490 | \$ | 370.17 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ ALVAREZ ROSALBA | DFSSA003133 | \$ | 370.18 | 31/12/2017 | 1 |
| M01009 | LOPEZ CRUZ SANDRA VICTORIA | DFSSA003915 | \$ | 370.22 | 31/12/2017 | 1 |
| CF41055 | CASTILLO GARCIA VICTOR MANUEL | DFSSA017542 | \$ | 371.00 | 31/12/2017 | 1 |
| M03019 | MALDONADO LOPEZ FERNANDO | DFSSA000526 | \$ | 376.06 | 31/12/2017 | 1 |
| M03019 | REYES PAREJA CARLOS | DFSSA001692 | \$ | 376.06 | 31/12/2017 | 1 |
| M03019 | ROSALES ESCOTO ANA KAREN | DFSSA017525 | \$ | 376.07 | 31/12/2017 | 1 |
| M03019 | TARRATZ APAZ JORGE MANUEL | DFSSA000526 | \$ | 376.07 | 31/12/2017 | 1 |
| CF40003 | BAUTISTA HERNANDEZ ALMA VERONICA | DFSSA017525 | \$ | 376.56 | 31/12/2017 | 1 |
| M02036 | JIMENEZ CORTES LUCIA | DFSSA001820 | \$ | 378.88 | 31/12/2017 | 1 |
| M03022 | FELTRIN MORALES MARIA TERESA | DFSSA001844 | \$ | 385.29 | 31/12/2017 | 1 |
| M02054 | CISNEROS LOPEZ JAIME | DFSSA017525 | \$ | 392.21 | 31/12/2017 | 1 |
| M02054 | JACINTO NAVA CARLOS | DFSSA017525 | \$ | 392.21 | 31/12/2017 | 1 |
| M02112 | DIAZ ISLAS VERONICA | DFSSA001400 | \$ | 407.54 | 31/12/2017 | 1 |
| M02105 | ALGARA PORTILLO MARIBEL | DFSSA003874 | \$ | 425.09 | 31/12/2017 | 1 |
| M03022 | ARTEAGA KIM MAXIMO NOE | DFSSA017682 | \$ | 428.46 | 31/12/2017 | 1 |

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|---------|--------------------------------------|-------------|----|--------|------------|---|
| M02040 | MONROY OLGUIN MARIA PATRICIA | DFSSA003652 | \$ | 433.19 | 31/12/2017 | 1 |
| CF40002 | ROMERO ARREOLA EDUARDO | DFSSA003092 | \$ | 435.05 | 31/12/2017 | 1 |
| M01007 | MIRANDA GARCIA MARIA DE JESUS | DFSSA003121 | \$ | 439.71 | 31/12/2017 | 1 |
| MO3020 | REYES MENDEZ SALVADOR IVAN | DFSSA003273 | \$ | 440.24 | 31/12/2017 | 1 |
| MO3020 | OROPEZA CHAVEZ GLORIA | DFSSA017525 | \$ | 452.04 | 31/12/2017 | 1 |
| MO3020 | URIOSTEGUI ARCOS MARTHA CECILIA | DFSSA017525 | \$ | 452.04 | 31/12/2017 | 1 |
| M02031 | ALZATI SOTO SYLVIA NINOSCA | DFSSA002906 | \$ | 456.17 | 31/12/2017 | 1 |
| M03020 | RODRIGUEZ RODRIGUEZ MARIA DE LOURDES | DFSSA017542 | \$ | 457.89 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ PEÑA EMMA | DFSSA003326 | \$ | 478.60 | 31/12/2017 | 1 |
| M03022 | NAVARRO SANCHEZ EDUARDO | DFSSA000864 | \$ | 480.47 | 31/12/2017 | 1 |
| M03021 | VALDES HERNANDEZ FERNANDO | DFSSA017682 | \$ | 482.88 | 31/12/2017 | 1 |
| M02035 | VILLEGAS CRUZ IRMA | DFSSA001820 | \$ | 484.19 | 31/12/2017 | 1 |
| M02081 | PIÑA MARTINEZ MARIA ISABEL | DFSSA003915 | \$ | 484.29 | 31/12/2017 | 1 |
| MO3025 | TOVAR ROJAS JUAN OMAR | DFSSA017554 | \$ | 492.63 | 31/12/2017 | 1 |
| CF40002 | VAZQUEZ TOVILLA JORGE LUIS | DFSSA017595 | \$ | 496.98 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ GONZALEZ SAMUEL ISMAEL | DFSSA000864 | \$ | 504.58 | 31/12/2017 | 1 |
| M02035 | SAMPERIO CAMARGO LUIS ENRIQUE | DFSSA000864 | \$ | 504.58 | 31/12/2017 | 1 |
| MO3021 | CABUTO GOMEZ JOSE LUIS | DFSSA017525 | \$ | 512.46 | 31/12/2017 | 1 |
| M01010 | GUTIERREZ FALCON GUADALUPE | DFSSA002416 | \$ | 520.97 | 31/12/2017 | 1 |
| MO3025 | RUIZ SALAS ERIK ROBERTO | DFSSA001272 | \$ | 520.97 | 31/12/2017 | 1 |
| CF40004 | ROCHA ROSAS MARIANA | DFSSA000275 | \$ | 529.63 | 31/12/2017 | 1 |
| CF34144 | PEREZ FLORES RICARDO | DFSSA017525 | \$ | 530.16 | 31/12/2017 | 1 |
| M02036 | SERRANO SARABIA MARTHA SALOME | DFSSA001120 | \$ | 531.59 | 31/12/2017 | 1 |
| CF40004 | SCHALCH ESTRADA ANGELA VICTORIA | DFSSA017525 | \$ | 538.28 | 31/12/2017 | 1 |
| M03022 | BLAS MARTINEZ MAXIMINA | DFSSA003290 | \$ | 538.56 | 31/12/2017 | 1 |
| M03020 | FERNANDEZ BAUTISTA DALILA DENISS | DFSSA017525 | \$ | 539.77 | 31/12/2017 | 1 |
| M02006 | AVILA GUTIERREZ SERGIO | DFSSA002030 | \$ | 546.32 | 31/12/2017 | 1 |
| M02006 | RAMIREZ ESPINOSA MARIO JAVIER | DFSSA000502 | \$ | 546.32 | 31/12/2017 | 1 |
| CF41003 | RODRIGUEZ SANCHEZ GUSTAVO | DFSSA003623 | \$ | 546.73 | 31/12/2017 | 1 |
| M03024 | GOMEZ GARCIA EMMANUEL LUIS | DFSSA002556 | \$ | 557.37 | 31/12/2017 | 1 |
| MO3022 | ORTEGA CARRILLO ANA KAREN | DFSSA017525 | \$ | 561.31 | 31/12/2017 | 1 |
| CF40002 | BATRES MENDOZA VALENTIN | DFSSA017525 | \$ | 571.47 | 31/12/2017 | 1 |
| M02081 | MORALES CRUZ LUZ MARIA | DFSSA000700 | \$ | 580.45 | 31/12/2017 | 1 |
| M02082 | RODRIGUEZ LARA LILIA ARACELI | DFSSA017665 | \$ | 582.08 | 31/12/2017 | 1 |
| M02082 | CASTILLO ELIZALDE GUADALUPE | DFSSA017665 | \$ | 582.62 | 31/12/2017 | 1 |
| M02082 | CORTES GOMEZ ROSA | DFSSA004195 | \$ | 582.62 | 31/12/2017 | 1 |
| M02040 | DIAZ CURTI MARIA ANTONIETA | DFSSA000712 | \$ | 587.46 | 31/12/2017 | 1 |
| CF40003 | GUZMAN CAMACHO ADRIANA | DFSSA017525 | \$ | 589.85 | 31/12/2017 | 1 |
| M03025 | CONTRERAS PEREZ KARINA STEPHANY | DFSSA002433 | \$ | 595.16 | 31/12/2017 | 1 |
| MO3025 | SANCHEZ GARDUÑO ARIANA | DFSSA002392 | \$ | 606.01 | 31/12/2017 | 1 |
| MO3022 | ALBARRAN MARTINEZ JOEL NORBERTO | DFSSA017525 | \$ | 623.50 | 31/12/2017 | 1 |
| M02085 | RAMIREZ GARCIA CELIA | DFSSA003150 | \$ | 632.40 | 31/12/2017 | 1 |
| M02085 | RUIZ MIRELES MARIA GUADALUPE | DFSSA002853 | \$ | 632.40 | 31/12/2017 | 1 |
| M02085 | ZALDIVAR GONZALEZ YOLANDA | DFSSA000712 | \$ | 632.40 | 31/12/2017 | 1 |
| M03020 | MAQUEDA VILCHIS JOSE | DFSSA003244 | \$ | 633.34 | 31/12/2017 | 1 |
| M03023 | FLORES PACHECO LOURDES | DFSSA002870 | \$ | 639.53 | 31/12/2017 | 1 |
| M03019 | FERNANDEZ OJEDA STEPHANIE TANIA | DFSSA017525 | \$ | 640.99 | 31/12/2017 | 1 |
| MO3025 | HERNANDEZ HERNANDEZ JEANETTE | DFSSA003850 | \$ | 645.70 | 31/12/2017 | 1 |
| M03019 | MALDONADO URREA ADRIANA | DFSSA017525 | \$ | 646.88 | 31/12/2017 | 1 |
| M01009 | AGUIRRE RUIZ ANTONIO | DFSSA003256 | \$ | 647.48 | 31/12/2017 | 1 |
| M03019 | MARTINEZ MARES MARCO ANTONIO | DFSSA017641 | \$ | 658.85 | 31/12/2017 | 1 |
| M02036 | DE LA ROSA ORTIZ PAZ | DFSSA002882 | \$ | 666.70 | 31/12/2017 | 1 |
| MO3022 | GARCIA CONEJO FRANCISCO | DFSSA003302 | \$ | 672.59 | 31/12/2017 | 1 |
| M02035 | DIAZ SANTILLAN GLORIA | DFSSA002853 | \$ | 677.07 | 31/12/2017 | 1 |
| M02035 | GARCIA CALDINO IRMA | DFSSA002153 | \$ | 677.07 | 31/12/2017 | 1 |
| M02035 | GALINDO NUNEZ MARGARITA | DFSSA002170 | \$ | 677.07 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ JASSO ROSANA | DFSSA002433 | \$ | 677.07 | 31/12/2017 | 1 |
| M02035 | LEDESMA TRONCOSO GUADALUPE | DFSSA002421 | \$ | 677.07 | 31/12/2017 | 1 |
| M02035 | ZENDEJAS ALVARADO MARIA DEL CARMEN | DFSSA002153 | \$ | 677.07 | 31/12/2017 | 1 |
| M01004 | PEREZ SALAZAR RAUL | DFSSA000526 | \$ | 681.22 | 31/12/2017 | 1 |
| M02035 | AMAYA SOLANO MARIA DE LOURDES | DFSSA001243 | \$ | 689.27 | 31/12/2017 | 1 |
| M01007 | NERI MENDEZ RODOLFO JOSE | DFSSA003314 | \$ | 690.54 | 31/12/2017 | 1 |
| M01007 | OCHOA DIAZ OCTAVIO ENRIQUE | DFSSA017554 | \$ | 690.54 | 31/12/2017 | 1 |
| M02036 | GARCIA LARA CESAR | DFSSA001820 | \$ | 692.46 | 31/12/2017 | 1 |
| M03025 | ZALDIVAR AVILA JOSE ARMANDO | DFSSA002865 | \$ | 697.97 | 31/12/2017 | 1 |
| M02035 | RODRIGUEZ PEREZ IRMA | DFSSA001395 | \$ | 705.17 | 31/12/2017 | 1 |
| M02036 | SANCHEZ SOLIS MARIA DE LA PAZ | DFSSA002870 | \$ | 705.92 | 31/12/2017 | 1 |
| M02035 | CARPIO VELAZQUEZ MARIA DE LA LUZ | DFSSA003932 | \$ | 714.18 | 31/12/2017 | 1 |
| M03022 | CONTRERAS SEPULVEDA ARACELI SUSANA | DFSSA002421 | \$ | 718.65 | 31/12/2017 | 1 |
| M03021 | ARREDONDO GONZALEZ GRACIELA | DFSSA003326 | \$ | 722.78 | 31/12/2017 | 1 |
| CF40003 | LOPEZ ESCALERA OLIVA LILIANA | DFSSA017525 | \$ | 725.99 | 31/12/2017 | 1 |

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|---------|--|-------------|----|----------|------------|---|
| M03020 | DEHESA TREJO DALINDA CRISTINA | DFSSA017641 | \$ | 726.91 | 31/12/2017 | 1 |
| M03020 | ROSALES JUAREZ ARGELIA | DFSSA003331 | \$ | 726.91 | 31/12/2017 | 1 |
| M02048 | NAVA MONTOYA MARTHA | DFSSA002643 | \$ | 729.22 | 31/12/2017 | 1 |
| M02059 | MONDRAGON COLIN ARMANDO | DFSSA003244 | \$ | 729.23 | 31/12/2017 | 1 |
| M03019 | CALDERAS JIMENEZ RUTH LETICIA | DFSSA017636 | \$ | 735.19 | 31/12/2017 | 1 |
| M03022 | CEJUDO NUÑEZ ALBERTO | DFSSA002643 | \$ | 745.86 | 31/12/2017 | 1 |
| M01014 | RINCONCILLO GUERRA MARIA DE LOURDES | DFSSA001395 | \$ | 747.35 | 31/12/2017 | 1 |
| M01006 | ARCINIEGA FERNANDEZ MARIA | DFSSA017525 | \$ | 750.21 | 31/12/2017 | 1 |
| M01006 | NAVA HERNANDEZ JOSE LUIS | DFSSA017525 | \$ | 750.21 | 31/12/2017 | 1 |
| M02005 | MARTINEZ CASTAÑEDA FRANCISCO ALEJANDRO | DFSSA003256 | \$ | 751.23 | 31/12/2017 | 1 |
| M02031 | CABALLERO CASTAÑEDA ANTONIA | DFSSA017600 | \$ | 767.87 | 31/12/2017 | 1 |
| M02031 | HERNANDEZ GOMEZ YOLANDA | DFSSA003874 | \$ | 767.87 | 31/12/2017 | 1 |
| M02031 | JIMENEZ ESPINOZA MARIA DE LOS ANGELES | DFSSA017600 | \$ | 767.87 | 31/12/2017 | 1 |
| M01004 | MUÑOZ CRUCES JOSE | DFSSA017571 | \$ | 771.19 | 31/12/2017 | 1 |
| M03025 | CRAVIOTO QUINTOS ANA AURORA | DFSSA003640 | \$ | 783.08 | 31/12/2017 | 1 |
| CF22155 | FERNANDEZ VELEZ ALEJANDRA | DFSSA017525 | \$ | 793.08 | 31/12/2017 | 1 |
| M02057 | GOMEZ QUIROZ JUAN FERNANDO | DFSSA001395 | \$ | 795.00 | 31/12/2017 | 1 |
| CF40002 | REYES MIRANDA MARIA DEL ROCIO | DFSSA003133 | \$ | 797.21 | 31/12/2017 | 1 |
| CF35142 | LOPEZ MAGAÑA RAQUEL SUSAN | DFSSA017525 | \$ | 807.25 | 31/12/2017 | 1 |
| CF35142 | LUENGAS PEDRO AZUCENA | DFSSA017525 | \$ | 807.25 | 31/12/2017 | 1 |
| M01008 | ALCOCER TAPIA CARINA | DFSSA003500 | \$ | 813.04 | 31/12/2017 | 1 |
| CF41024 | MONROY MALDONADO CECILIA | DFSSA017525 | \$ | 814.03 | 31/12/2017 | 1 |
| M01015 | JUAREZ GONZALEZ EMIGDIO | DFSSA017525 | \$ | 820.93 | 31/12/2017 | 1 |
| M01015 | ROMO VIVAR RAMIREZ BERENICE | DFSSA000444 | \$ | 820.93 | 31/12/2017 | 1 |
| M02036 | PEREZ GONZALEZ SANDRA ESMERALDA | DFSSA001803 | \$ | 839.79 | 31/12/2017 | 1 |
| CF41058 | RUEDA ARAIZA ADOLFO | DFSSA017542 | \$ | 857.53 | 31/12/2017 | 1 |
| CF40002 | JUAN AVILES FRUCTUOSO | DFSSA017525 | \$ | 859.01 | 31/12/2017 | 1 |
| M03024 | GARCIA ROSSIER MELINA ERIKA | DFSSA017542 | \$ | 884.51 | 31/12/2017 | 1 |
| M03021 | RODRIGUEZ GALICIA JAIME TEODULO | DFSSA003920 | \$ | 891.81 | 31/12/2017 | 1 |
| M03022 | GONZALEZ MENDOZA MARCOS MARIO | DFSSA003244 | \$ | 898.72 | 31/12/2017 | 1 |
| M03021 | MENDEZ MARTINEZ ANTONIO | DFSSA002520 | \$ | 903.46 | 31/12/2017 | 1 |
| M01004 | TORIBIO FLORES CARLOS ALEJO | DFSSA000864 | \$ | 908.50 | 31/12/2017 | 1 |
| M02105 | SANCHEZ VAZQUEZ MARIO | DFSSA003640 | \$ | 920.01 | 31/12/2017 | 1 |
| M02105 | PADILLA DOMINGUEZ NATIVIDAD | DFSSA002170 | \$ | 931.01 | 31/12/2017 | 1 |
| M01009 | LUNA TAPIA MARIA GUADALUPE | DFSSA002421 | \$ | 943.23 | 31/12/2017 | 1 |
| M01009 | MUÑOZCANO SKIDMORE LUIS OCTAVIO | DFSSA000485 | \$ | 943.23 | 31/12/2017 | 1 |
| M01009 | NOLASCO LUNA CARLOS | DFSSA000275 | \$ | 943.23 | 31/12/2017 | 1 |
| M01009 | ORTEGA VILLALOBOS HILDA IRMA | DFSSA017530 | \$ | 943.23 | 31/12/2017 | 1 |
| CF54405 | PEREZ PEREZ JOSE LUIS | DFSSA017525 | \$ | 951.23 | 31/12/2017 | 1 |
| M02049 | CALZADA GARCIA INES | DFSSA002906 | \$ | 964.43 | 31/12/2017 | 1 |
| M03018 | SOTO MARTINEZ MAURICIO ISIDRO | DFSSA000712 | \$ | 969.83 | 31/12/2017 | 1 |
| M02036 | PRADO GUILLEN SIMON | DFSSA003623 | \$ | 971.27 | 31/12/2017 | 1 |
| M01004 | DOMINGUEZ RIVAS MARGARITA | DFSSA017525 | \$ | 984.26 | 31/12/2017 | 1 |
| M02095 | AGUIRRE PAREDES JOSE LUIS | DFSSA017624 | \$ | 985.44 | 31/12/2017 | 1 |
| M02110 | CAMPOS REYES BLANCA SILVIA | DFSSA000502 | \$ | 1,003.87 | 31/12/2017 | 1 |
| CF41024 | GOMEZ MENDOZA HELADIO | DFSSA017571 | \$ | 1,018.61 | 31/12/2017 | 1 |
| M03021 | ZAMORA CHAVEZ DIANA KARINA | DFSSA017530 | \$ | 1,020.34 | 31/12/2017 | 1 |
| CF40002 | MENDEZ OJEDA RODOLFO | DFSSA001400 | \$ | 1,040.62 | 31/12/2017 | 1 |
| M02110 | JUAREZ GONZALEZ MARGARITA | DFSSA002421 | \$ | 1,050.71 | 31/12/2017 | 1 |
| M01010 | BRAVO AVELLANEDA RODRIGO | DFSSA002865 | \$ | 1,050.84 | 31/12/2017 | 1 |
| M02058 | SANCHEZ GARCIA ARMANDO | DFSSA002416 | \$ | 1,055.15 | 31/12/2017 | 1 |
| M02112 | NARVAEZ HUERTA GABRIELA | DFSSA001844 | \$ | 1,066.54 | 31/12/2017 | 1 |
| M02040 | NUÑEZ REYES MARIA DE LA LUZ | DFSSA002865 | \$ | 1,068.42 | 31/12/2017 | 1 |
| M02085 | ARANDA MEDINA BERTHA | DFSSA002906 | \$ | 1,117.72 | 31/12/2017 | 1 |
| M02081 | ZUÑIGA GONZALEZ MARIA ESTHER | DFSSA001412 | \$ | 1,136.14 | 31/12/2017 | 1 |
| CF40002 | LEYVA VEGA TANIA ALEJANDRA | DFSSA017525 | \$ | 1,143.34 | 31/12/2017 | 1 |
| M02035 | VARGAS RODRIGUEZ ROSARIO | DFSSA003285 | \$ | 1,178.73 | 31/12/2017 | 1 |
| M02035 | DELGADO GASCA MA. DEL CARMEN | DFSSA003302 | \$ | 1,178.74 | 31/12/2017 | 1 |
| M01007 | AJA GOMEZ CATALINA | DFSSA017682 | \$ | 1,214.50 | 31/12/2017 | 1 |
| CF35142 | VILLEGAS PEREZ JULIETA | DFSSA017525 | \$ | 1,217.49 | 31/12/2017 | 1 |
| M01009 | VAZQUEZ CAMPUZANO ESPERANZA | DFSSA002194 | \$ | 1,220.50 | 31/12/2017 | 1 |
| CFO1092 | GARCIAFARRE SEMITIEL ANDREA | DFSSA017525 | \$ | 1,240.01 | 31/12/2017 | 1 |
| M01009 | ALVAREZ MEDINA EFREN ERICK | DFSSA001383 | \$ | 1,252.13 | 31/12/2017 | 1 |
| M02081 | JIMENEZ VILLASEÑOR FRANCISCO | DFSSA000864 | \$ | 1,262.34 | 31/12/2017 | 1 |
| CF40002 | MARTINEZ TORRES PINDARO | DFSSA002182 | \$ | 1,263.74 | 31/12/2017 | 1 |
| M02031 | MORAN LOPEZ NOEMI | DFSSA001243 | \$ | 1,263.95 | 31/12/2017 | 1 |
| M02077 | HERNANDEZ GUTIERREZ RICARDO | DFSSA000864 | \$ | 1,267.36 | 31/12/2017 | 1 |
| M02040 | GONZALEZ GUTIERREZ YOLANDA | DFSSA000234 | \$ | 1,281.31 | 31/12/2017 | 1 |
| M02081 | GARCIA TORRES ALEJANDRA | DFSSA003495 | \$ | 1,288.57 | 31/12/2017 | 1 |
| M02081 | LOPEZ ESTEBAN | DFSSA003326 | \$ | 1,288.57 | 31/12/2017 | 1 |
| M02081 | MADRID CRUZ EVANGELINA | DFSSA003862 | \$ | 1,288.57 | 31/12/2017 | 1 |

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|---------|---|-------------|----|----------|------------|---|
| M02081 | PEREZ RUIZ BEATRIZ | DFSSA003285 | \$ | 1,288.57 | 31/12/2017 | 1 |
| M02081 | VALDEZ CORONA MARTHA ELBA | DFSSA002894 | \$ | 1,288.57 | 31/12/2017 | 1 |
| CF41004 | DIAZ GUERRA MARTHA PATRICIA | DFSSA000444 | \$ | 1,309.74 | 31/12/2017 | 1 |
| M01008 | ENRIQUEZ TERRONES JOSE LUIS | DFSSA001820 | \$ | 1,324.17 | 31/12/2017 | 1 |
| M01015 | HERNANDEZ ESTRADA SABINA ROSA | DFSSA001243 | \$ | 1,334.70 | 31/12/2017 | 1 |
| CF40002 | VILCHIS QUINTERO SILVIA | DFSSA017530 | \$ | 1,361.56 | 31/12/2017 | 1 |
| M02035 | ALQUICIRA CISNEROS ELISA | DFSSA000514 | \$ | 1,433.68 | 31/12/2017 | 1 |
| M02081 | SANCHEZ RUIZ MA. GREGORIA | DFSSA003886 | \$ | 1,447.74 | 31/12/2017 | 1 |
| M02036 | ANGELES FIGUEROA FERNANDO ISRAEL | DFSSA000864 | \$ | 1,495.79 | 31/12/2017 | 1 |
| M01015 | DEL MONTE ZAVALA EVELIA | DFSSA003133 | \$ | 1,525.75 | 31/12/2017 | 1 |
| M02105 | CANO PARRA ANGELA | DFSSA000864 | \$ | 1,543.21 | 31/12/2017 | 1 |
| M01004 | GARCIA GONZALEZ MONICA GERTRUDIS | DFSSA001395 | \$ | 1,552.47 | 31/12/2017 | 1 |
| M02035 | MEDINA RODRIGUEZ AGUEDA | DFSSA000502 | \$ | 1,557.04 | 31/12/2017 | 1 |
| M02110 | BECERRIL GOMEZ ALTAGRACIA | DFSSA000473 | \$ | 1,637.56 | 31/12/2017 | 1 |
| M01010 | SALMORAN LIMA HEGEL | DFSSA003454 | \$ | 1,641.24 | 31/12/2017 | 1 |
| M01011 | FLORES RICO JESUS EDUARDO | DFSSA003285 | \$ | 1,650.39 | 31/12/2017 | 1 |
| M01006 | GONZALEZ CINCO ERNESTO TIAN CHAI | DFSSA017641 | \$ | 1,690.77 | 31/12/2017 | 1 |
| M03020 | GARCIA MORALES LAURA | DFSSA001844 | \$ | 1,719.04 | 31/12/2017 | 1 |
| M01009 | LICEA SALDAÑA MARIA DEL CARMEN | DFSSA003640 | \$ | 1,721.88 | 31/12/2017 | 1 |
| M01014 | VARGAS FLORES MARIA DEL CARMEN | DFSSA000485 | \$ | 1,742.14 | 31/12/2017 | 1 |
| M01004 | FIGUEROA ACEBO GUNTHER | DFSSA003256 | \$ | 1,836.57 | 31/12/2017 | 1 |
| M01004 | RODRIGUEZ CRUZ FERNANDO | DFSSA000864 | \$ | 1,836.57 | 31/12/2017 | 1 |
| M01015 | CABRERA RODRIGUEZ RAMONA VIRGINIA ELVIA | DFSSA003932 | \$ | 1,865.58 | 31/12/2017 | 1 |
| M01015 | REYES JIMENEZ MARIA DEL CARMEN EUGENIA | DFSSA017612 | \$ | 1,865.58 | 31/12/2017 | 1 |
| M02105 | GALINDO BOLAÑOS JUANA GUADALUPE | DFSSA003133 | \$ | 1,865.87 | 31/12/2017 | 1 |
| M01006 | TRUJILLO REYES MORELIA XOCHITH | DFSSA003915 | \$ | 1,868.99 | 31/12/2017 | 1 |
| CF41003 | MARTINEZ FRANCO ADRIAN ISRAEL | DFSSA003244 | \$ | 1,938.40 | 31/12/2017 | 1 |
| CF22155 | LOPEZ CELAYA ELVIA MARIA | DFSSA017525 | \$ | 1,959.72 | 31/12/2017 | 1 |
| CF22155 | MEJIA RODRIGUEZ MARIA DEL CARMEN | DFSSA017525 | \$ | 1,959.72 | 31/12/2017 | 1 |
| M01011 | GARCIA CARRILLO CARLOS | DFSSA003932 | \$ | 1,989.07 | 31/12/2017 | 1 |
| M01006 | ASPIROS FERNANDO | DFSSA003932 | \$ | 2,020.01 | 31/12/2017 | 1 |
| M03023 | FUENTES FLORES RODOLFO | DFSSA004270 | \$ | 2,034.06 | 31/12/2017 | 1 |
| M01009 | ORTEGA CHORA GUADALUPE | DFSSA002194 | \$ | 2,070.78 | 31/12/2017 | 1 |
| M01015 | JUAREZ SEDANO MIRIAM | DFSSA001214 | \$ | 2,105.34 | 31/12/2017 | 1 |
| M01009 | AYALA OLVERA LETICIA | DFSSA003454 | \$ | 2,120.18 | 31/12/2017 | 1 |
| M01004 | GONZALEZ CHIQUINI MANUEL AMARANTO | DFSSA017641 | \$ | 2,139.62 | 31/12/2017 | 1 |
| M02112 | ARCINIEGA TAMAYO GUADALUPE LETICIA | DFSSA017624 | \$ | 2,184.39 | 31/12/2017 | 1 |
| CF35142 | HERNANDEZ RAZO MAURICIO | DFSSA017525 | \$ | 2,206.39 | 31/12/2017 | 1 |
| M03023 | ALVAREZ GONZALEZ MARIA LETICIA | DFSSA000461 | \$ | 2,226.00 | 31/12/2017 | 1 |
| M02031 | TRUJILLO RAMIREZ MARIA ELENA | DFSSA001412 | \$ | 2,258.51 | 31/12/2017 | 1 |
| CF40002 | CUESTA MONDRAGON MARIA ALEJANDRA | DFSSA017653 | \$ | 2,267.96 | 31/12/2017 | 1 |
| M03019 | GARCIA ARAIZA GERMAN | DFSSA001844 | \$ | 2,268.17 | 31/12/2017 | 1 |
| CF01092 | CASTELLANOS GONZALEZ FROMM JONAHATAN | DFSSA017525 | \$ | 2,289.19 | 31/12/2017 | 1 |
| M02035 | ANZURES RODRIGUEZ TEODOMIRA | DFSSA000485 | \$ | 2,351.10 | 31/12/2017 | 1 |
| CF22155 | FLORES GUEVARA MARIA VICTORIA | DFSSA017525 | \$ | 2,360.85 | 31/12/2017 | 1 |
| CF41024 | ALFARO TAPIA ANGELICA EVANGELINA | DFSSA003483 | \$ | 2,365.47 | 31/12/2017 | 1 |
| CF22157 | VILLANUEVA FREEMAN OLIVER FERNAN | DFSSA017525 | \$ | 2,433.85 | 31/12/2017 | 1 |
| M03010 | MARTINEZ MIER MARIO ARTURO | DFSSA017525 | \$ | 2,444.38 | 31/12/2017 | 1 |
| CF22157 | SUAREZ GONZALEZ OSWALDO RAFAEL | DFSSA017525 | \$ | 2,445.05 | 31/12/2017 | 1 |
| M01006 | FAVELA HERNANDEZ TANYA BERENICE | DFSSA003640 | \$ | 2,461.18 | 31/12/2017 | 1 |
| CF53403 | GARAY CADENA OSCAR | DFSSA017525 | \$ | 2,471.21 | 31/12/2017 | 1 |
| CF22155 | CARMONA FRAGOSO MARIA ELENA | DFSSA017525 | \$ | 2,538.50 | 31/12/2017 | 1 |
| M01010 | MORENO MENDOZA MIGUEL ISMAEL | DFSSA003466 | \$ | 2,546.52 | 31/12/2017 | 1 |
| M01007 | MARQUEZ APARICIO MARIA DEL SOCORRO | DFSSA003500 | \$ | 2,603.10 | 31/12/2017 | 1 |
| M01009 | MARQUINA MORA ROSSANA MARCELA | DFSSA003314 | \$ | 2,625.31 | 31/12/2017 | 1 |
| M01011 | MARTINEZ VAZQUEZ ELIA | DFSSA001185 | \$ | 2,689.01 | 31/12/2017 | 1 |
| M01009 | AGUILAR MEJIA CARMEN ELSA | DFSSA000514 | \$ | 2,708.49 | 31/12/2017 | 1 |
| M01009 | ZAMUDIO ZUÑIGA CONCEPCION GLADYS | DFSSA000485 | \$ | 2,708.49 | 31/12/2017 | 1 |
| CF35142 | ROSALES MARTINEZ JAZMIN | DFSSA017525 | \$ | 2,756.95 | 31/12/2017 | 1 |
| CF24144 | LUNA RECHY ALEJANDRA | DFSSA017525 | \$ | 2,757.85 | 31/12/2017 | 1 |
| M02031 | TAPIA OLARTE MARIA EUGENIA ELISA | DFSSA000473 | \$ | 2,785.25 | 31/12/2017 | 1 |
| CF54405 | RODRIGUEZ PEREZ ANGEL | DFSSA017525 | \$ | 2,790.87 | 31/12/2017 | 1 |
| M01008 | LOPEZ VILCHIS RAQUEL | DFSSA002614 | \$ | 2,806.47 | 31/12/2017 | 1 |
| CF54405 | ARIAS FLORES ALFREDO | DFSSA017525 | \$ | 2,823.01 | 31/12/2017 | 1 |
| M01008 | SANTAMARIA VILLANUEVA JOSE GUADALUPE | DFSSA002614 | \$ | 2,891.65 | 31/12/2017 | 1 |
| CF41024 | JARAMILLO ROJAS ROSALVA | DFSSA003285 | \$ | 2,893.98 | 31/12/2017 | 1 |
| M01009 | PEREZ VARGAS JUAN ANTONIO | DFSSA002870 | \$ | 2,897.24 | 31/12/2017 | 1 |
| M01015 | MEZA CABRERA ALFONSO | DFSSA003133 | \$ | 2,910.24 | 31/12/2017 | 1 |
| M01006 | VELASCO ROMERO JAQUELINE | DFSSA002153 | \$ | 2,972.42 | 31/12/2017 | 1 |
| CF41004 | INIESTRA MORALES ARMANDO | DFSSA003244 | \$ | 2,976.46 | 31/12/2017 | 1 |
| M02112 | SALINAS REYNA ALICIA | DFSSA001260 | \$ | 2,981.54 | 31/12/2017 | 1 |

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|---------|------------------------------------|-------------|----|----------|------------|---|
| M02072 | VILLAFANA LAGUNA MARIA DEL PILAR | DFSSA017525 | \$ | 3,031.13 | 31/12/2017 | 1 |
| CF22155 | BATTA LONGORIA ANDREA CORINA | DFSSA017525 | \$ | 3,031.81 | 31/12/2017 | 1 |
| CF35142 | SALINAS RETANA DIANA JUDITH | DFSSA017525 | \$ | 3,098.19 | 31/12/2017 | 1 |
| M01006 | LEON OJEDA RICARDO | DFSSA000864 | \$ | 3,102.46 | 31/12/2017 | 1 |
| CF01914 | ARROYO ROBLES LUIS CARLOS | DFSSA017525 | \$ | 3,111.80 | 31/12/2017 | 1 |
| M01009 | RUIZ CASTELLANOS ELVIA | DFSSA017624 | \$ | 3,179.84 | 31/12/2017 | 1 |
| M01009 | MATEOS GALVAN GABRIEL | DFSSA000700 | \$ | 3,198.33 | 31/12/2017 | 1 |
| M01009 | MARTINEZ MIRANDA LEONARDO | DFSSA003903 | \$ | 3,198.33 | 31/12/2017 | 1 |
| M01008 | MOYA LOPEZ ERIKA DEL SOCORRO | DFSSA000251 | \$ | 3,280.22 | 31/12/2017 | 1 |
| M01004 | VALENCIA VALENCIA ANDRES | DFSSA003326 | \$ | 3,294.98 | 31/12/2017 | 1 |
| M02040 | HERNANDEZ MARTINEZ AMALIA | DFSSA000502 | \$ | 3,367.93 | 31/12/2017 | 1 |
| CFO1093 | MAURNO ZEPEDA TONYA BELJIAM | DFSSA017525 | \$ | 3,380.08 | 31/12/2017 | 1 |
| M01015 | OSORIO ESPINOZA ESTELA MARGARITA | DFSSA000502 | \$ | 3,441.13 | 31/12/2017 | 1 |
| M01006 | SALGADO VILLEGAS JOSE GERARDO | DFSSA001395 | \$ | 3,495.29 | 31/12/2017 | 1 |
| CFO1092 | VICENTEÑO ORTIZ MARIA TERESA | DFSSA017525 | \$ | 3,640.21 | 31/12/2017 | 1 |
| M03025 | PANTOJA VILLEGAS FARID HUGO | DFSSA017682 | \$ | 3,711.62 | 31/12/2017 | 1 |
| M01009 | CORDERO SILVA JORGE AUGUSTO | DFSSA003133 | \$ | 3,771.34 | 31/12/2017 | 1 |
| M01004 | MARTINEZ REDONDO MARIA ALEJANDRA | DFSSA002520 | \$ | 3,882.12 | 31/12/2017 | 1 |
| CFO1092 | MARTINEZ MIRANDA ALICIA | DFSSA017525 | \$ | 3,949.56 | 31/12/2017 | 1 |
| CF35142 | VALLE GARCIA FABIOLA | DFSSA017525 | \$ | 3,977.54 | 31/12/2017 | 1 |
| CF35142 | RODRIGUEZ MUÑOZ ARTURO | DFSSA017525 | \$ | 4,043.53 | 31/12/2017 | 1 |
| CF34144 | LOZANO SALMAN NASHYELI NANDEHUI | DFSSA017525 | \$ | 4,056.53 | 31/12/2017 | 1 |
| M01010 | FLORES ORTEGA MARIA BEATRIZ | DFSSA017624 | \$ | 4,061.88 | 31/12/2017 | 1 |
| CF22155 | ALVAREZ GONZALEZ HEIDI | DFSSA017525 | \$ | 4,082.23 | 31/12/2017 | 1 |
| CF22155 | BARRIOS PEREZ DAVID | DFSSA017525 | \$ | 4,082.23 | 31/12/2017 | 1 |
| CF22155 | COCOLETZI GARCIA MANUEL | DFSSA017525 | \$ | 4,082.23 | 31/12/2017 | 1 |
| CF22155 | ENCISO GOMEZ RODRIGO | DFSSA017525 | \$ | 4,082.23 | 31/12/2017 | 1 |
| CF22155 | GUZMAN CASTAÑEDA FRANCISCO | DFSSA017525 | \$ | 4,082.23 | 31/12/2017 | 1 |
| CF22155 | JACINTO FLORES ENRIQUE | DFSSA017525 | \$ | 4,082.23 | 31/12/2017 | 1 |
| CF22155 | JUAREZ GARDUÑO HUGO | DFSSA017525 | \$ | 4,082.23 | 31/12/2017 | 1 |
| CF22155 | PALACIOS REYES CINTYA | DFSSA017525 | \$ | 4,082.23 | 31/12/2017 | 1 |
| CF22155 | PIOQUINTO MARTINEZ ARTURO | DFSSA017525 | \$ | 4,082.23 | 31/12/2017 | 1 |
| CF22155 | REYES LOPEZ AZALIA | DFSSA017525 | \$ | 4,082.23 | 31/12/2017 | 1 |
| CF24144 | DEL ANGEL MORALES JOSE DAVID | DFSSA017525 | \$ | 4,157.40 | 31/12/2017 | 1 |
| M01004 | ANDRADE BRAVO BERENICE | DFSSA003302 | \$ | 4,166.23 | 31/12/2017 | 1 |
| M01006 | RIVERA GONZALEZ GISELLE | DFSSA001190 | \$ | 4,213.56 | 31/12/2017 | 1 |
| M01006 | GARCIA GONZALEZ FRANCISCO ALBERTO | DFSSA003850 | \$ | 4,246.92 | 31/12/2017 | 1 |
| CF35142 | MARTINEZ JUAREZ SERGIO OTON | DFSSA017525 | \$ | 4,403.72 | 31/12/2017 | 1 |
| CF22157 | TEXIS FERNANDEZ CANDIDO | DFSSA017525 | \$ | 4,491.40 | 31/12/2017 | 1 |
| CFO1092 | CORONA PEREZ LAURA ELIZABETH | DFSSA017525 | \$ | 4,592.65 | 31/12/2017 | 1 |
| CF22156 | FLORES MARTINEZ DANIEL | DFSSA017711 | \$ | 4,676.50 | 31/12/2017 | 1 |
| CF22156 | GARCIA AGUILAR ANA ROSA | DFSSA003331 | \$ | 4,676.50 | 31/12/2017 | 1 |
| CF22156 | NAVARRETE CHAVEZ MIGUEL ANGEL | DFSSA017525 | \$ | 4,676.50 | 31/12/2017 | 1 |
| CF22156 | RODRIGUEZ VELAZQUEZ OSCAR DANIEL | DFSSA017525 | \$ | 4,676.50 | 31/12/2017 | 1 |
| M01009 | RUFFINO SANDOVAL MINERVA | DFSSA003145 | \$ | 4,699.92 | 31/12/2017 | 1 |
| CF21155 | TORRES ESPINOSA KARLA | DFSSA017525 | \$ | 4,704.79 | 31/12/2017 | 1 |
| M02105 | NOYOLA JIMENEZ MARIA DEL ROCIO | DFSSA003273 | \$ | 4,907.05 | 31/12/2017 | 1 |
| M01010 | OLGUIN GARCIA MARIA GUADALUPE | DFSSA003331 | \$ | 4,947.48 | 31/12/2017 | 1 |
| M01009 | GARCIA MORALES OCTAVIO ALFREDO | DFSSA001820 | \$ | 5,010.64 | 31/12/2017 | 1 |
| M02077 | GALVAN LOPEZ AYRALITH | DFSSA001856 | \$ | 5,363.91 | 31/12/2017 | 1 |
| CFO1092 | BERNAL SAYAGO DAVID DANIEL | DFSSA017525 | \$ | 5,409.91 | 31/12/2017 | 1 |
| CF21156 | RIVERA LUNA MARIA DE LOURDES | DFSSA017525 | \$ | 5,415.45 | 31/12/2017 | 1 |
| CF22157 | BAHENA RABADAN LILIANA LILIBETH | DFSSA017525 | \$ | 5,466.17 | 31/12/2017 | 1 |
| CF22157 | CASTILLO MONTIEL BLANCA | DFSSA017525 | \$ | 5,466.17 | 31/12/2017 | 1 |
| CF22157 | CASTRO MENDEZ DAVID | DFSSA017525 | \$ | 5,466.17 | 31/12/2017 | 1 |
| CF22157 | JIMENEZ TERAN KARINA | DFSSA017525 | \$ | 5,466.17 | 31/12/2017 | 1 |
| CF22157 | RAYON REYES ALMA ROCIO | DFSSA017525 | \$ | 5,466.17 | 31/12/2017 | 1 |
| CF22157 | ROSALES AVILES HUMBERTINA DE JESUS | DFSSA017525 | \$ | 5,466.17 | 31/12/2017 | 1 |
| CF22157 | VILCHIS VEGA JOSE LUIS | DFSSA017525 | \$ | 5,466.17 | 31/12/2017 | 1 |
| CFO1092 | JIMENEZ OROPEZA SANDRA | DFSSA017641 | \$ | 5,472.43 | 31/12/2017 | 1 |
| CFO1092 | FLORES TORRES JARITZI | DFSSA017682 | \$ | 5,477.28 | 31/12/2017 | 1 |
| CF24144 | GUZMAN NUÑEZ CARLOS EDUARDO | DFSSA017525 | \$ | 5,713.24 | 31/12/2017 | 1 |
| CFO1092 | JAIMES AVELDAÑES PEDRO ULISES | DFSSA017525 | \$ | 5,735.00 | 31/12/2017 | 1 |
| CF35142 | YAÑEZ MENDIOLA JORGE EMILIO | DFSSA017525 | \$ | 5,874.63 | 31/12/2017 | 1 |
| CF35142 | CHAMORRO FRANCO HECTOR | DFSSA017525 | \$ | 5,879.90 | 31/12/2017 | 1 |
| CF35142 | CHAVEZ REYNOSO FEDERICO | DFSSA017525 | \$ | 5,879.90 | 31/12/2017 | 1 |
| CF35142 | EMBRIS NOLASCO BARBARA JACQUELINE | DFSSA017525 | \$ | 5,879.90 | 31/12/2017 | 1 |
| CF35142 | VALDIVIA ORTEGA LUIS MANUEL | DFSSA017525 | \$ | 5,879.90 | 31/12/2017 | 1 |
| CFO1092 | MONTESANO VILLAVICENCIO EDUARDO | DFSSA017525 | \$ | 5,943.06 | 31/12/2017 | 1 |
| CF35142 | CARBALLIDO LOPEZ DULCE MARIA | DFSSA017525 | \$ | 6,075.46 | 31/12/2017 | 1 |
| CF35142 | ALAMILLA MARTINEZ LEOPOLDO | DFSSA017525 | \$ | 6,153.22 | 31/12/2017 | 1 |

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|---------|---|-------------|----|-----------|------------|---|
| CF35142 | ALFARO MEDINA VICTOR HUGO | DFSSA017525 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF35142 | BERNAL GUZMAN PEDRO | DFSSA017525 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF35142 | DIAZ GALEANA SERGIO CARLOS | DFSSA017525 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF35142 | ELIAS DE LA BARRERA ANELIS | DFSSA002906 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF35142 | FIERRO RODRIGUEZ ADOLFO RICARDO | DFSSA017525 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF35142 | IBARRA ENCISO ENRIQUE ESTEBAN | DFSSA017525 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF35142 | LOPEZ DE ANDA NANCY | DFSSA003331 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF35142 | MASSE EBRARD LUIS JORGE DE JESUS | DFSSA017525 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF35142 | MARTINEZ MAYO MAYRA AZUCENA | DFSSA017525 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF35142 | PALMA ROJAS JOSE LUIS | DFSSA017525 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF35142 | SOLIS GRANDE IRLANDA BERENICE | DFSSA017525 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF35142 | VILLEGAS PEREZ SAUL JUAN CARLOS | DFSSA017525 | \$ | 6,153.22 | 31/12/2017 | 1 |
| CF24144 | NAVARRO RUIZ DIANA PATRICIA | DFSSA017525 | \$ | 6,319.43 | 31/12/2017 | 1 |
| CFO1092 | ESPINOSA HIGAREDA JOSE LUIS | DFSSA017525 | \$ | 6,512.14 | 31/12/2017 | 1 |
| CFO1092 | HERNANDEZ PEREZ ELIZABETH | DFSSA017525 | \$ | 6,512.14 | 31/12/2017 | 1 |
| CF35142 | RODRIGUEZ NOLASCO EDUARDO | DFSSA003302 | \$ | 6,724.75 | 31/12/2017 | 1 |
| CF34142 | LOZADA VEGA AMPARO | DFSSA017525 | \$ | 6,943.99 | 31/12/2017 | 1 |
| CF34142 | SANTOS QUEVEDO DANIEL DONACIANO | DFSSA017525 | \$ | 6,945.61 | 31/12/2017 | 1 |
| CF53403 | ZANABRIA BECERRA GUSTAVO | DFSSA017525 | \$ | 6,954.26 | 31/12/2017 | 1 |
| M01006 | ZACARIAS DE LA TORRE JOSE ENRIQUE ALEJANDRO | DFSSA000461 | \$ | 7,101.58 | 31/12/2017 | 1 |
| M03025 | GUILLEN CEDILLO YADIRA IVETTE | DFSSA017641 | \$ | 7,129.92 | 31/12/2017 | 1 |
| CFO1092 | RAMIREZ VEGA CUAUHTEMOC | DFSSA017525 | \$ | 7,290.91 | 31/12/2017 | 1 |
| M03025 | NIETO ZARAGOZA MARIA DE LOURDES SANTA | DFSSA017653 | \$ | 7,567.03 | 31/12/2017 | 1 |
| CF24144 | ARELLANO LOPEZ HUGO ANTONIO | DFSSA017525 | \$ | 7,596.77 | 31/12/2017 | 1 |
| CF24144 | CORONA CRUZ JUAN FRANCISCO | DFSSA017525 | \$ | 7,596.77 | 31/12/2017 | 1 |
| CF24144 | GARCIA MONROY RICARDO | DFSSA017525 | \$ | 7,596.77 | 31/12/2017 | 1 |
| CF24144 | GALVAN PEREZ LEOPOLDO | DFSSA017525 | \$ | 7,596.77 | 31/12/2017 | 1 |
| CF24144 | KALB LEON ALFONSO GERARDO | DFSSA017525 | \$ | 7,596.77 | 31/12/2017 | 1 |
| CF24144 | MONDRAGON HERNANDEZ CARLOS ALBERTO | DFSSA017525 | \$ | 7,596.77 | 31/12/2017 | 1 |
| CF24144 | RODRIGUEZ CILLERO MERCEDES | DFSSA017525 | \$ | 7,596.77 | 31/12/2017 | 1 |
| CF24144 | SALDAÑA MORALES CARLOS JESUS | DFSSA017525 | \$ | 7,596.77 | 31/12/2017 | 1 |
| CF24144 | TORRES ANZALDO JOSE ANGEL | DFSSA017525 | \$ | 7,596.77 | 31/12/2017 | 1 |
| CF54404 | REYES OCAMPO JOSE LUIS | DFSSA017525 | \$ | 7,647.92 | 31/12/2017 | 1 |
| CF34144 | SANCHEZ BARAJAS REYNALDO | DFSSA017525 | \$ | 7,720.76 | 31/12/2017 | 1 |
| CF53403 | CRESPI GALICIA JOSUE ROBERTO | DFSSA017525 | \$ | 8,085.87 | 31/12/2017 | 1 |
| CF24144 | AVILES CASTRO HECTOR | DFSSA003302 | \$ | 8,173.84 | 31/12/2017 | 1 |
| CFO1092 | IBARRA MEJIA JOSE AGUSTIN | DFSSA017525 | \$ | 8,327.47 | 31/12/2017 | 1 |
| CF34144 | CAMPOS MOLINA LUIS ALBERTO | DFSSA017525 | \$ | 8,520.38 | 31/12/2017 | 1 |
| M01007 | SIERRA ROMERO MARIA MAGDALENA | DFSSA001774 | \$ | 9,213.01 | 31/12/2017 | 1 |
| M01015 | OCAMPO BURGOS MARIA DE JESUS | DFSSA001750 | \$ | 9,331.75 | 31/12/2017 | 1 |
| CF54405 | RANGEL VELAZQUEZ RAUL | DFSSA017525 | \$ | 9,429.12 | 31/12/2017 | 1 |
| CFO1092 | LEDEZMA BAÑUELOS DAVID | DFSSA017525 | \$ | 9,613.66 | 31/12/2017 | 1 |
| CFO1092 | MARTINEZ CAMPOS SYLVIA GEORGINA | DFSSA017525 | \$ | 9,613.66 | 31/12/2017 | 1 |
| CFO1092 | MENDOZA HERNANDEZ ADDIEL ARMANDO | DFSSA017525 | \$ | 9,613.66 | 31/12/2017 | 1 |
| CFO1092 | PARADA ORTEGA REBECA | DFSSA017525 | \$ | 9,613.66 | 31/12/2017 | 1 |
| CFO1092 | PEREZ HERNANDEZ YARELI | DFSSA017525 | \$ | 9,613.66 | 31/12/2017 | 1 |
| CFO1092 | RODRIGUEZ FUENTES JORGE | DFSSA017525 | \$ | 9,613.66 | 31/12/2017 | 1 |
| CFO1092 | TORRES MARTINEZ ARTURO | DFSSA017711 | \$ | 9,613.66 | 31/12/2017 | 1 |
| M01008 | RAMIREZ MENDOZA JAIME | DFSSA000485 | \$ | 9,791.00 | 31/12/2017 | 1 |
| CF22155 | PUEBLITA JIMENEZ DIANA LILIA | DFSSA017624 | \$ | 10,000.91 | 31/12/2017 | 1 |
| CFO1093 | RODRIGUEZ ROJAS SOFIA VICTORIA | DFSSA017525 | \$ | 10,120.62 | 31/12/2017 | 1 |
| CFO1092 | GONZALEZ QUINTANA MARIA GUADALUPE | DFSSA003302 | \$ | 10,485.61 | 31/12/2017 | 1 |
| CFO1092 | OSUNA NORIEGA JUAN PABLO | DFSSA003302 | \$ | 10,485.61 | 31/12/2017 | 1 |
| CF01915 | FUENTES BURGOS PEDRO | DFSSA017525 | \$ | 10,600.57 | 31/12/2017 | 1 |
| M03024 | CANDIA REYES BLANCA | DFSSA003932 | \$ | 10,645.16 | 31/12/2017 | 1 |
| CF01092 | ALVAREZ VICTORIA BERENICE | DFSSA017525 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | ARRIAGA AGUILAR JOSE PABLO | DFSSA017525 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | BECERRA TORRES AGUSTIN | DFSSA017636 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | CAMACHO IYÁÑEZ FRANCISCO SILVIANO | DFSSA017530 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | GONZALEZ SILVA ANA EUGENIA | DFSSA017525 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | GONZALEZ VARGAS ERICKA MARIA LUISA | DFSSA017525 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | JAIMES SALDIVAR REYNA MARINA | DFSSA017571 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | LEZAMA NUÑEZ JOSE LUIS | DFSSA017525 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | MENDEZ PORTILLA LUIS FERNANDO VICENTE | DFSSA017571 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | OLVERA ALVAREZ GUSTAVO | DFSSA017525 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | PALACIOS RUIZ ALEJANDRA | DFSSA017525 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | REBOLLO REYES MARIA DE JESUS RAQUEL | DFSSA017525 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | RIVAS LIMA PEDRO FABIO ALBERTO | DFSSA000864 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | RUIZ SERRANO MARILU DECIRE | DFSSA017525 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | SORIA CERVANTES QUETZALLI TERESA | DFSSA017571 | \$ | 10,769.09 | 31/12/2017 | 1 |
| CF01092 | TORRES TORRES LILIANA YEUDIEL | DFSSA017612 | \$ | 10,769.09 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| CF01092 | ALMEYDA GONZALEZ LOURDES ISABEL | DFSSA017566 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | CHAVEZ COURTOIS OMAR | DFSSA017542 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | GONZALEZ JACOME SARA IBET | DFSSA017682 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | JORDAN HERNANDEZ CLAUDIA NORA | DFSSA017595 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | MACIAS GONZALEZ ISRAEL | DFSSA017525 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | MALDONADO Y HUERTA ANTONIO RAFAEL | DFSSA017554 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | MONDRAGON ARMIJO MANELICH ENRIQUE | DFSSA017653 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | MUNGUIA PEDROZA SARA MARGARITA | DFSSA017636 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | PEREZ AGUILAR ALFREDO ANTONIO | DFSSA017665 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | PEREZ MENDOZA MARIA DE LA LUZ | DFSSA017554 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | RIVERO SILVA REYNA RITA | DFSSA017525 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | RODRIGUEZ RUIZ NEIRA JANEET | DFSSA000864 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | RUIZ MARTINEZ RICARDO | DFSSA017525 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | RUIZ VAZQUEZ FRANCISCO | DFSSA017525 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | SALINAS PINEDA MAXIMINO FERNANDO | DFSSA017670 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | VARGAS AMBRIZ JAVIER | DFSSA017612 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | VAZQUEZ CRUZ GLORIA EBELIA | DFSSA017653 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | VENEGAS SERNA FABIOLA | DFSSA017600 | \$ | 10,780.81 | 31/12/2017 | 1 |
| CF01092 | BRAVO ANDRADE VELIA YOLANDA | DFSSA017583 | \$ | 10,783.74 | 31/12/2017 | 1 |
| CF01092 | CARDIEL PEREZ ENRIQUE | DFSSA017566 | \$ | 10,783.74 | 31/12/2017 | 1 |
| CF01092 | GUZMAN PEREZ GERARDO | DFSSA017566 | \$ | 10,783.74 | 31/12/2017 | 1 |
| CF01092 | LECHUGA CONTRERAS RICARDO ANTONIO | DFSSA017530 | \$ | 10,783.74 | 31/12/2017 | 1 |
| CF01092 | MARTINEZ PEÑA JUAN CARLOS | DFSSA017525 | \$ | 10,783.74 | 31/12/2017 | 1 |
| CF01092 | MENDIOLA JIMENEZ VICTOR DIONISIO | DFSSA017525 | \$ | 10,783.74 | 31/12/2017 | 1 |
| CF01092 | OROPEZA OLGUIN LUIS ENRIQUE | DFSSA017525 | \$ | 10,783.74 | 31/12/2017 | 1 |
| CF01092 | PALICIO FRAIRE DELFINA | DFSSA017530 | \$ | 10,783.74 | 31/12/2017 | 1 |
| CF01092 | VILCHIS MORA ANA BEATRIZ | DFSSA017653 | \$ | 10,783.74 | 31/12/2017 | 1 |
| CF01092 | BARRERA SAN MIGUEL RAUL | DFSSA017542 | \$ | 10,789.60 | 31/12/2017 | 1 |
| CF01092 | GUTIERREZ DOMINGUEZ MARIA TERESA | DFSSA017583 | \$ | 10,789.60 | 31/12/2017 | 1 |
| CF01092 | HERNANDEZ ESPEJEL VERONICA | DFSSA017624 | \$ | 10,789.60 | 31/12/2017 | 1 |
| CF01092 | MARTINEZ ORIHUELA SARA | DFSSA017525 | \$ | 10,789.60 | 31/12/2017 | 1 |
| CF01092 | BARCENAS REYES REBECA | DFSSA017595 | \$ | 10,792.53 | 31/12/2017 | 1 |
| CF01092 | CASTAÑEDA MARTINEZ MAURICIO | DFSSA017665 | \$ | 10,792.53 | 31/12/2017 | 1 |
| CF01092 | LEYVA CASTRO RAUL OLIVERIO | DFSSA017525 | \$ | 10,792.53 | 31/12/2017 | 1 |
| CF01092 | MONTOYA RINCON REBECA | DFSSA017525 | \$ | 10,792.53 | 31/12/2017 | 1 |
| CF01092 | ALAMILLA GALINDO GEORGINA | DFSSA017600 | \$ | 10,795.46 | 31/12/2017 | 1 |
| CF01092 | COS ARROYO MARIA TERESA | DFSSA017542 | \$ | 10,795.46 | 31/12/2017 | 1 |
| CF01092 | CRUZ SOSA CARITINA GUADALUPE | DFSSA017624 | \$ | 10,795.46 | 31/12/2017 | 1 |
| CF01092 | GARCIA GARCIA ELSA SONIA | DFSSA017670 | \$ | 10,795.46 | 31/12/2017 | 1 |
| CF01092 | PEREDO FLORES MARIA CONCEPCION | DFSSA017600 | \$ | 10,795.46 | 31/12/2017 | 1 |
| CF01092 | PEÑA MARTINEZ ROGELIO | DFSSA017624 | \$ | 10,795.46 | 31/12/2017 | 1 |
| CF01092 | PEREZ NASSER ISMAEL | DFSSA017641 | \$ | 10,795.46 | 31/12/2017 | 1 |
| CF35142 | TORRES MAYA MAGDALENA | DFSSA017525 | \$ | 10,809.24 | 31/12/2017 | 1 |
| CF01094 | ESNAURRIZAR LARA ENRIQUE LUIS | DFSSA017525 | \$ | 10,947.23 | 31/12/2017 | 1 |
| MO2006 | ARANDA AVILA DULCE MARIA | DFSSA003244 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ALMARAZ BOYZO ALDO | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ALVARADO BARRERA DANIELA GUADALUPE | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ALVAREZ BLANCO MAYRA NELLY | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | APARICIO BELTRAN OLIVIA GABRIELA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ARZATE BALTAZA ROCIO | DFSSA004270 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ALFARO CIENEGA ALEJANDRO | DFSSA002433 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3022 | ALVAREZ CAMACHO ALEJANDRA | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | AMAYA CARDENAS GERARDO ADALID | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | ALCALA CASTILLO GUADALUPE MONSERRAT | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | AYALA CALDERON DE LA BARCA JASIVE BERENICE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | ALARCON CORNEJO MARIA JOSE | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ALVAREZ ESCOBAR EVELYN JACQUELINE | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ALFARO GONZALEZ ALICIA | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ALDAMA GONZALEZ ARELY | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3023 | ALVARADO GOMEZ CLAUDIA | DFSSA017706 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ALCANTARA GOMEZ ELIZABETH | DFSSA004270 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | ADAME GUTIERREZ LESLIE DIANA | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ALVARADO GOVEA RAFAEL | DFSSA003850 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ALVAREZ GUERRA ZAIRA LIZBETH | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | AYALA HILARIO LAURA | DFSSA002643 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ALBA JIMENEZ EVELYN | DFSSA002182 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ALARCON LLANOS MAGALI | DFSSA002182 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ALDANA MILPAS EVELIN GUADALUPE | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ALCANTARA MARROQUIN JANET | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | AYALA MARTINEZ KARLA PAOLA | DFSSA002626 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ANDRADE MACIAS MARIANA | DFSSA000526 | \$ | 11,700.00 | 31/12/2017 | 1 |

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| MO2059 | ARZATE OROZCO LINA | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ARAIZA ORTIZ SERGIO ARTURO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ALBAÑIL PEREZ ARACELI VERONICA | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | AYALA PEREZ MARIANA | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1008 | AVALOS ROSTRO ANA MIRIAM | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ARAGON RIOS ARTURO ANTONIO | DFSSA002380 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ALVARADO ROSAS ALAN JOSHUA | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | AYALA SAN PEDRO JORGE ALEJANDRO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ALVAREZ TELESFORO ARMIDA | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | ABARCA VIEYRA ANA LUISA | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ALVAREZ VERGARA SILVESTRE | DFSSA001243 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | AYALA ZARAZUA JONATAN | DFSSA001803 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ALVAREZ ZAMORA YAVE MAGDALENA | DFSSA000461 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | ARENAS CASTA EDA PAVEL EDEN | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ANGELES CABRERA VIRIDIANA | DFSSA000700 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ANGELES ESPINDOLA PAOLA LIZETH | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | ANGELES GAYTAN LUIS ALEJANDRO | DFSSA003273 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | ALMERAYA HERNANDEZ LIZETH ANGELICA | DFSSA002701 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | ABREGO MENA EDUARDO | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ACEVEDO MARTINEZ ELIZABETH | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ACEVEDO MENDOZA JOSE FERNANDO | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ALMEIDA RIOS ADRIANA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | ARELLANO RAYO DIANA | DFSSA019052 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ACEVEDO SANTIAGO ERICK ALEJANDRO | DFSSA003466 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ARISTA AMADO RAFAEL | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | AVILA BARCENAS ELIZABETH | DFSSA017530 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ARVIZU ESPINOSA YEUDIEL EDUARDO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | AVILES GARCIA SARA NOHEMI | DFSSA004270 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ALONSO HERNANDEZ ALBA LUZ | DFSSA000251 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ANTONIO JURADO ANAHI | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ANTONIO MARTINEZ LOURDES | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ACOSTA MORENO MITZI NATALI | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | ARROYO OLVERA ELIZABETH REGINA | DFSSA002841 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ACOSTA PRIETO LUIS ALBERTO | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ALMOREJO RODRIGUEZ CLAUDIA ELIZABETH | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | AGUILAR APARICIO LAURA MARIELA | DFSSA017612 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | AGUIRRE CHAVEZ DANIEL | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | AGUILAR CASTILLO LETICIA | DFSSA003326 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | AQUINO CASTRO MIGUEL ARTURO | DFSSA004270 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ABUNDES FUENTES VIRIDIANA NEDYIBE | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3022 | AGUILAR HERRERA AGUSTIN | DFSSA017583 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | ARGUETA IBANEZ IVAN | DFSSA002870 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | AQUINO MARTINEZ CARLOS ENRIQUE | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | AGUILAR MOLINA HILAYALI | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | ANGUIANO NAVA LINETTE | DFSSA003466 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | AGUILAR ORTEGA MIGUEL ANGEL | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | AGUILAR PALAFOX JORGE | DFSSA003920 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | AZUA RODRIGUEZ ADRIAN | DFSSA003133 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | AGUILAR RAMOS KARINA LIZZETH | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | ABURTO RAMOS MARCO ANTONIO | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ALPUCHE RAMIREZ VIRGINIA JANETH | DFSSA002421 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | AGUIRRE TORRES LUIS FELIPE | DFSSA000263 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | AGUILAR UBALDO ANA LAURA | DFSSA003454 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ALQUISIRAS VILLASE OR SANDRA MAGALY | DFSSA000526 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | BARRIOS ALBA BRENDA BEATRIZ | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | BARZALOBRE BARRIOS VICTOR HUGO | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | BAUTISTA DE LA CRUZ CARMEN DANIELA | DFSSA002906 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | BARAJAS CIRA MARIA DEL CARMEN | DFSSA017542 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | BAEZA GRANADOS GUADALUPE | DFSSA003121 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | BARRIENTOS GOMEZ SERGIO | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | BAUTISTA LAZARO ABRAHAM | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | BALDERAS MEJIA CARLOS ALBERTO | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | BLANCO ORTEGA ISIS IVONE | DFSSA002573 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | BALDERRAMA RODRIGUEZ ANGELICA | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | BASTIDA RIVERA ANAYELI GUADALUPE | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | BAUTISTA RAMIREZ JOSE CARLOS | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2110 | BARRADAS ROSAS ELIZABETH | DFSSA002182 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | BASTIDA SANCHEZ CITLALLI | DFSSA017612 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | BANDA SUAREZ ISABEL | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | BLANCA TOVAR LUIS ANTONIO | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | BAÑUELOS TORRES NADIA BERENICE | DFSSA003920 | \$ | 11,700.00 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

| | | | | | | |
|---------|---------------------------------------|-------------|----|-----------|------------|---|
| MO2005 | BELTRAN ALARCON ARCADIO | DFSSA001786 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | BECERRIL ALONSO DAYRA BERENICE | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | BENITEZ HERNANDEZ VIANNEY | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1011 | BENITEZ MALDONADO DANIEL RABINDRANATH | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | BECERRIL MENESES JUAN CARLOS | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | BECERRIL MONTES RICARDO | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | BERMUDEZ RAMIREZ ANA PATRICIA | DFSSA002404 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1011 | BECERRA TORRES ERNESTO CAMILO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | BECERRIL VIDAL MONSERRAT | DFSSA002841 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | BURGOA MARTINEZ ARGEL | DFSSA002030 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CALDERON AGUILERA GABRIELA LILIA | DFSSA003256 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | CABALLERO AMBRIZ GABRIEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | CAMPOS ARTEAGA NAYELI | DFSSA019052 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CASTRO ACOSTA NAYELI | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | CHAVEZ BOCANEGRA GABRIELA JOSEFINA | DFSSA001371 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF40002 | CASTILLO BELLO GABRIELA | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | CASTILLO BALDERAS PATRICIA | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | CAMPOS BRISE O SHEILA GIOVANA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CABRERA BLANCAS SALMA YANELI | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | CARAPIA CASTA EDA CAROLINA | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CARDENAS CALDERON DIANA LUCIA | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CABRERA CA AS DANTE ISRAEL | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CASTRO CARRANZA ELVIA | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CASTELLANO CHAVESTE FABIOLA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CARDENAS CASTELLANOS MARIA FERNANDA | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | CASTELLANOS CASTELLANOS NOEMI ZULEMA | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CAMARILLO CRISTOBAL YESENIA ANAHI | DFSSA002404 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | CHAVEZ DOZAL JORGE GABRIEL | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | CHAVEZ DEPAZ RICARDO | DFSSA000461 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | CAMACHO ESPINOZA ASERET | DFSSA003273 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CASTRO ESCOBAR DANISA PAULET | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CARAPIA FIERROS CAROLINA | DFSSA003623 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CAYETANO FLORES JOSE CARLOS | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CHAVEZ FERNANDEZ VICTOR HUGO | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CABRERA GONZALEZ EDNA PAULINA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CASTRO GONZALEZ KARINA | DFSSA002631 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CHAVEZ GARCIA LILIANA | DFSSA001383 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CHAVEZ GALVAN MARICELA | DFSSA001255 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | CASTRO GARCIA AZUCENA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CAMARGO HERNANDEZ LUZ MARIA | DFSSA002404 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CALVILLO HERNANDEZ LILIANA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CASTILLO IBA EZ MICAELA | DFSSA002520 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | CASTREJON IZQUIERDO VIRIDIANA | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | CARBAJAL LOPEZ CECILIA | DFSSA002375 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | CASTILLO LANGO FRANCISCO GUSTAVO | DFSSA002404 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | CABELLO LARA JADE | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF40004 | CALDERON MARTINEZ GOTARDO | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CALDERON MORENO IMELDA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | CANCHIS MANRIQUE JUAN JOSE | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CARRIZOSA MEJIA JORGE | DFSSA002380 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | CHAVEZ MARTINEZ LIZETH GUADALUPE | DFSSA001120 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CARRILES MANRIQUE MAURICIO | DFSSA003920 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | CHAVEZ MARTINEZ MARTHA | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CASTRO MAYA JAZMAN | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | CASTILLO MAUNO ROSA ISELA | DFSSA003133 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | CALDERON NIETO DELHI | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | CARO NARZAEZ IVONNE PAOLA | DFSSA001400 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CHAVEZ NEGRETE JAIME | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CARREON NERI LETICIA LORENA | DFSSA000700 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | CASTA EDA NAVA ROSA MARIA | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | CASTILLO OREA VERONICA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | CASTILLO PRIETO ADRIANA | DFSSA002841 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CASTELLANOS PEREZ IVAN | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3023 | CANDIA REYES BLANCA | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CASTILLO ROJAS EDGAR ALBERTO | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CHAVEZ RIOS FEDERICO | DFSSA000251 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CASTILLO RAMIREZ JAQUELINE ELVIRA | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | CASTREJON REYES MAURO ABEL | DFSSA003903 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CHAVEZ REYES MARLEN ABIGAIL | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | CARBAJAL RIVERA MARLENE | DFSSA002853 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | CARRANZA SALAZAR FERNANDO MANUEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| MO2035 | CANCHE SANCHE URIEL SAUL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3006 | CASTELLANOS VAZQUEZ HUGO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | CHAGOLLA VELASCO JOSE JUAN | DFSSA001231 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | CANSECO ZAMORA JAZMIN ALESSANDRINI | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF40002 | CERVANTES GALICIA MAGDA MONTSERRAT | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CEDILLO JIMENEZ REYNA | DFSSA000234 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | CERVANTES LAING PAOLA | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | CERVANTES PARDO JUANA MONICA | DFSSA001214 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CERVANTES PI A MARCOS NEFTALI | DFSSA003903 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | CRISANTE FLORES ANA LUISA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | COLLA ALBA ARACELI GUADALUPE | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | COLINDRES AVILES JOSE ALFREDO | DFSSA001856 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CORONA BENITEZ KAREM JOSELYN | DFSSA002853 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CORRO BARRANCO PEDRO ISAAC | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CORTES CRUZ DANIELA ADARELY | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CONTRERAS CABRERA IGNACIO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CONTRERAS CORREA ITZEL ADRIANA | DFSSA000251 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | COLMENERO CASTRO ILSE HELGA | DFSSA000251 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | CONCHA CALOCA KARINA | DFSSA003640 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | CORRALES ESCOBAR EDITH | DFSSA002182 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | CONTRERAS FAUSTINO FAUSTINO RODRIGO | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | CORTES GUERRERO EVA | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | COLIN HERNANDEZ CARLA | DFSSA001803 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | COVARRUBIAS JIMENEZ BIANCA YURIDIA | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | CONTRERAS LOPEZ MARIO IVAN | DFSSA003874 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2074 | CORTES MERCADO JOSELE | DFSSA001820 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | CHONG TAY PRIETO YUNOHEM KARLA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | CORTES REYNA JOSE ANGEL | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | COLMENARES RAMOS ITZEL YOALLI | DFSSA003256 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | CORTES RAMIREZ SILVIA BERENICE | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | COCINA SALAZAR ARELY | DFSSA002853 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | CORTES SANCHEZ MONICA ESTEFANIA | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | COY VAZQUEZ ALEJANDRO ADRIAN | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | CONTRERAS VILCHIS JORGE | DFSSA003104 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | CORREA VASQUEZ JUANA IVONNE | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CORTES VALENCIANA MARIANA | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | CORTES ZAYAS SANDRA SABRINA | DFSSA002906 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CRUZ BENITEZ GERARDO | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CRUZ CABALLERO JESSICA | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | CRUZ FLORES RAUL ADRIAN | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | CRUZ GONZALEZ AURELIO | DFSSA002421 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | CRUZ GONZALEZ KARLA GABRIELA | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1011 | CRUZ GONZALEZ MARISOL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | CRUZ GAONA MAYEL | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | CRUZ GASPAR MARTHA KAREN | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | CRUZ IBARRA JOSE CARLOS | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | CUADROS JIMENENEZ ANA AURORA | DFSSA000246 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | CRUZ MUÑIZ ANA LAURA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | CRUZ MARTINEZ ERIKA | DFSSA002182 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | CRUZ ORDAZ ANA GLORIA | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | CRUZ PALOMERA JOSELIN | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CURIEL QUIROZ DANAI | DFSSA002701 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | CRUZ VALDEZ JULIO CESAR | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | DAUZON MOVIS FRANCISCO ALEJANDRO | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | DEHESA ESTRADA ALMA DELIA | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | DELGADILLO GARCIA ANA LAURA | DFSSA002906 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3022 | DELGADO GUZMAN SALVADOR | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | DELGADO MANCILLA ROCIO LILIANA | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | DIAZ ALVARADO GABRIEL ARTURO | DFSSA001383 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | DIAZ CHAVEZ EDMUNDO | DFSSA003454 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | DIAZ COVIAN PAULINA LILIA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | DIAZ GAYOSSO GISELA | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | DIAZ GARCIA SAUL | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | DIEGO LLAMAS MANLIO FABIO | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | DIAZ MORALES ELIZABETH | DFSSA002841 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | DIAZ POPOCA ALBERTO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | DIAZ RIVAS PAOLA | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | DIAZ SOLIS PATRICIA | DFSSA002701 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | DIAZ VICTORIA JOSE JUAN | DFSSA002631 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | DIAZ VALDEZ NASHELLI | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | DORANTES ANGELES JESSICA MARLENNE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| MO2059 | DORANTES CRUZ ITZEL MARICRUZ | DFSSA001820 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | DOMINGUEZ MOTA MARIA DE LOS ANGELES | DFSSA001383 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | DOMINGUEZ OLIVARES ANA CAROLINA | DFSSA000461 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | DOMINGUEZ RODRIGUEZ MARCO ANTONIO | DFSSA001750 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | DURAN CAMPOS SANDRA | DFSSA017583 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | DULIZ DELGADO KATHERINE LUCERO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF40002 | DUEÑAS MARTINEZ JOSE | DFSSA001185 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | DURAN PEREZ GABRIELA | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ESTRADA ALVAREZ VICTOR HUGO | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ESTRADA GOMEZ EUNICE | DFSSA003915 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ESCARTIN RODRIGUEZ SAUL ALFREDO | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ESLAVA SANDOVAL STEPHANIE | DFSSA003314 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | ESLAVA VILLALVAZO GUSTAVO | DFSSA003104 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ESTRADA ZAMUDIO ROCIO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ESPEJEL BASTIDA NORMA JAZMIN | DFSSA002375 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | ESTEVEZ GUERRERO CARLOS ALBERTO | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | EVERARDO GUTIERREZ HUGO | DFSSA001371 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ESPINOSA ALBARRAN NORA ELISA | DFSSA001272 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | ESPINOSA CRUZ MARIA DOLORES | DFSSA002841 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | ENCISO GARCIA MARIO ARTURO | DFSSA001844 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ESPINOSA MORALES MAGALI | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | ESPINOSA MORALES NUBIA RUBI | DFSSA002882 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ELIZARRARAS RIVERA ARELY | DFSSA001844 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | ESPINOSA VEGA ARACELI ISABEL | DFSSA002030 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ENRIQUEZ VENTURA BRENDA YAMILET | DFSSA001803 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | ESPINOSA VENEGAS LAURA ADRIANA | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ESCOBAR AVILA CESAR ULISES | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ESCOBAR GUERRERO BIANCA TANIA | DFSSA003290 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ESCOBAR GARCIA GUILLERMO DANIEL | DFSSA002643 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ESCOBAR LOPEZ JANETH | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ESCOBAR MONROY WENDOLINE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF40004 | ESCOBEDO PEREZ OSCAR GELASIO | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | ESCOBAR RAMIREZ LILIANA | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ESCOBAR VICU A IRVIN FERNANDO | DFSSA000234 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | ESCOBAR VALVERDE SELENE NAISSET | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ESQUIVEL DIAZ EVA EUNICE | DFSSA001185 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | EGUIA GARCIA DANIEL FABRICIO | DFSSA002870 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | ESQUIVEL GUZMAN RICARDO IGNACIO | DFSSA003640 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | ESQUINCA TORRES ARTURO | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | FRANCO DELGADO MIGUEL ANGEL | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | FLAMENCO LOEZA GERARDO | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | FERMOSE BUCIO PATRICIA | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | FERNANDEZ IBA EZ LILIA | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | FERNANDEZ OJEDA EMMANUEL | DFSSA002404 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | FRIAS ESCUDERO NESTOR ROMAN | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | FIGUEROA PADILLA MARIA ZAMANTA | DFSSA003133 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | FRIAS ROSALES CESAR OSCAR | DFSSA002882 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | FLORES ABASOLO HORTENSIA PAOLA | DFSSA017612 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | FLORES AGUILAR MAYRA LIZBETH | DFSSA004270 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | FLORES CAMARILLO GUADALUPE | DFSSA001400 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | FLORES DIAZ HORAICA ELIZABETH | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | FLORES DOMINGUEZ ROSA MARIA | DFSSA003903 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | FLORES DOMINGUEZ SERGIO ALBERTO | DFSSA003133 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2110 | FLORES FRANCO CLAUDIA ALICIA | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | FLORES FLORES SAHRAIT GUADALUPE | DFSSA001371 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | FLORES GARCIA DONAJI | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | FLORES GARCIA DIANA GUADALUPE | DFSSA001786 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | FLORES GUERRERO GISSELLE PATRICIA | DFSSA003454 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | FLORES GONZAGA JEANNETTE | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | FLORES GONZALEZ JENIFFER | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | FLORES GUZMAN MARCELA | DFSSA003886 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | FLORES GONZALEZ NATHALY | DFSSA003454 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | FLORES GALINDO SONIA | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | FLORES HERNANDEZ LAURA | DFSSA002030 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | FLORES JUAREZ ARIEL | DFSSA001120 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | FLORES LOPEZ ITZIN ESCARLATA | DFSSA001400 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | FLORES LOPEZ PATRICIA | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | FLORES MADRID ESTEFANIA IVONNE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | FLORES MARQUEZ NANCY | DFSSA000251 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | FLORES MELO RIKY ABEL | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | FLORES NAVA MIRIAM | DFSSA000473 | \$ | 11,700.00 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|------------------------------------|-------------|----|-----------|------------|---|
| MO1004 | FONG PONCE MITZI ZAIRA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | FLORES PE A MARISELA | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2110 | FLORES ROJAS ABRAHAM | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | FLORES RAZO CECILIA | DFSSA001190 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | FLORES RODRIGUEZ CESAR AUGUSTO | DFSSA002643 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | FLORES URIBE KARIME | DFSSA001803 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | FUENTES MENDEZ KAREN SUSANA | DFSSA001231 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | FUENTES VAZQUEZ CANDIDA LAURENCE | DFSSA000514 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1011 | GARFIAS ARVIZU ALFONSO | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA ANGELES HERIBERTO | DFSSA004270 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | GARCIA ALFARO MARIA ISABEL | DFSSA001791 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GALINDO AVILA JORGE AURELIO | DFSSA003886 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GALLEGOS ALVARADO LILIANA | DFSSA002030 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | GARCIA BELLIDO ANA LAURA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2105 | GARCIA BARRON ESTHER DANIELA | DFSSA000246 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GARCES BARRAGAN PEDRO | DFSSA003104 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GARCIA BERNAL YESSENIA | DFSSA019052 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3022 | GARCIA CONTRERAS ANA MARIA CECILIA | DFSSA017653 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | GASCA CARDENAS ENRIQUE | DFSSA003454 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GARCIA CRUZ JOVANA ESTELA | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GARDUÑO CONTRERAS LIDIA ADRIANA | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GARCIA CARBAJAL NORMA ROCIO | DFSSA004270 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | GARCIA DEMUNER LUIS GERARDO | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GARCIA DIONISIO LIZBETH | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | GARCIA ESPINOZA JOSE LUIS | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | GARCIA GONZALEZ ANA PATRICIA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GARCIA GONZALEZ ELIZABETH | DFSSA002701 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GALLARDO GONZALEZ JORGE RAUL | DFSSA003244 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | GARCIA GUZMAN MARIA DE LOURDES | DFSSA002375 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GALVAN GOMEZ LORENA MONTSERRAT | DFSSA000263 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | GAONA GONZALEZ MAGALY PAOLA | DFSSA003920 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GALICIA GALICIA YOSELIN | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | GARCIA HERNANDEZ BELEM | DFSSA002870 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GARCIA IGLESIAS DIANA YUDITH | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GARCIA JUAREZ DIEGO ARMANDO | DFSSA000461 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | GARCIA LAGUNAS DAYANA ANDREA | DFSSA017566 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GARCIA LASCAREZ ELIZABETH | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GALVAN LOERA NESTOR | DFSSA017682 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GARZON MARIN ALMA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GARCIA MORGADO CINDY POLET | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA MONTA O MARIA ESTHER | DFSSA001791 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA MARTINEZ MARIA GUADALUPE | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2075 | GARCIA MANRIQUEZ GILMAR SERGIO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | GARCIA MORA MANUEL | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | GALICIA MONTROYA TANIA | DFSSA000700 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA OLVERA JUAN ANTONIO | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GARCIA OLMOS PAOLA | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA OROZCO VICTOR EDUARDO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GAMBOA PEREZ MARIA DOLORES | DFSSA003886 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GARCIA PUEBLA FLOR ALEJANDRA | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA PEREZ GABRIELA JUDITH | DFSSA002701 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GARCIA PEREZ LAURA LIZETH | DFSSA003145 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | GACHUS PARADA NORMA ANGELICA | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA PADILLA SARA MARLENE | DFSSA003891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GACHUS PARADA YADIRA | DFSSA001844 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA RODILES CORAL EDITH | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | GARFIAS RAU CESAR YEHU | DFSSA001231 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GAYOSSO RODRIGUEZ JUAN VICENTE | DFSSA003285 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | GARCIA REYES VICENTE HORACIO | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GARCIA SEVERIA MARIA DOLORES | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GARCIA SALAZAR EVA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA SANDOVAL GABRIEL IVAN | DFSSA001226 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA SANCHEZ JORGE LUIS | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | GARCIA SANCHEZ MARTHA ESTELA | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARZON SOMERA VIRIDIANA | DFSSA002882 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA TORRES CLAUDIA | DFSSA002911 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA VELAZQUEZ ANA CANDY | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA VILLAGOMEZ RICARDO | DFSSA003635 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GARCIA XINGU NAYELI ITZUMI | DFSSA001371 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GERONIMO DAMAZO ITZEL | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | GIL MARQUEZ GABRIELA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| MO2059 | GIL RIVERA ALEJANDRO | DFSSA002590 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | GONZALEZ ACOSTA SERGIO JAVIER | DFSSA003466 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | GOMEZ BARBA CLARA ISABEL | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GONZALEZ CHORA JACQUELINE | DFSSA002182 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | GOMEZ CASTILLO KARLA DANIELA | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GONZALEZ CALDERON PAOLA MOSERRAT | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | GOMEZ GARCIA ESTELA | DFSSA001803 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | GOMEZ GARCIA JORGE ALONSO | DFSSA017566 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GONZALEZ GARCIA PATRICIA | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GONZALEZ GUERRA TANIA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GONZALEZ GARCIA ZULLY MARLENNE | DFSSA017612 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GONZALEZ HERNANDEZ ABISAI | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | GONZALEZ HERNANDEZ CESAR FERNANDO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GONZALEZ HERNANDEZ LAURA ALEJANDRA | DFSSA000485 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GONZALEZ HERNANDEZ LEONARDO DANIEL | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GOMEZ HERNANDEZ VERONICA | DFSSA003145 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | GONZALEZ LOPEZ DAVID | DFSSA002631 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GONZALEZ LARA LIDIA | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | GONZALEZ MEDINA ALFREDO ARTURO | DFSSA000246 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | GONZALEZ MARTINEZ BEATRIZ | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | GOMEZ MENDOZA MARIA DOLORES | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GONZALEZ DE LA MORA ERICA ITZEL | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | GONZALEZ MERCADO IVON | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GONZALEZ MARTINEZ LILIANA MARISOL | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | GONZALEZ MENDEZ JOSE MANUEL | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GONZALEZ MARTINEZ NANCY | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | GOMEZ MANCILLA NANCY | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GONZALEZ NORIEGA CHRISTIAN | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | GOMEZ OCHOA EDGAR | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GONZALEZ ORDUNA NALLELY LUCIA | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GOMEZ ORTIZ VALERIA | DFSSA002404 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GONZALEZ PEIGEIMONT LORENA | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GONZALEZ ROMERO ALBERTO SEBASTIAN | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GORDILLO RESENDIZ RODRIGO | DFSSA001243 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GOMEZ SANCHEZ AMPARO LUCECITA | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GONZALEZ SERVIN MARIA DEL ROCIO | DFSSA003314 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GONZALEZ SANCHEZ RAQUEL YESENIA | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GONZALEZ TENORIO DANIEL | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GONZALEZ TELLEZ LILIANA VERONICA | DFSSA002701 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GOMEZ VENTURA ERICK GUIOMAR | DFSSA000461 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GONZALEZ GARZA VAZQUEZ FRIDA TANIA | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3023 | GUTIERREZ AYALA DULCE KAREN | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | GUZMAN CARMONA ALEJANDRO | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | GUADARRAMA CEDILLO ALEJANDRA ISABEL | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GUTIERREZ CERVANTES WENDY | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3023 | GUILLÉN CEDILLO YADIRA IVETTE | DFSSA017641 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GUARNEROS FABIAN GABRIELA | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | GUERRA GUERRERO GUADALUPE | DFSSA002380 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GUERRERO GARCIA JANET | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GUIZA GARCILAZO VIVIANA URSULA | DFSSA000234 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | GUERRA JIMENEZ FRANCISCA | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | GUTIERREZ MERAZ ANA MARIA | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | GUZMAN MARTINEZ MARIA ESTHER | DFSSA000263 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GUERRA PEREZ EDY ADRIAN | DFSSA002911 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | GUTIERREZ REYNA ARIZBETH | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | GUADARRAMA ROSALES XOCHITL BEATRIZ | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | GUTIERREZ SALAZAR IVAN | DFSSA003256 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | GUTIERREZ SANCHEZ KRUPSKRAYA ICAC | DFSSA001243 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1008 | HAM ZU IGA JAIME | DFSSA003256 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | HERNANDEZ ANDRADE ANGELICA | DFSSA000461 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | HERNANDEZ BAUTISTA JAIME | DFSSA001786 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2075 | HERNANDEZ BENITEZ JOSE LUIS | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | HERNANDEZ CARDENAS ALEXIS FERNANDO | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | HERNANDEZ CAMACHO BERNABE | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | HERNANDEZ CASTILLA BIANCA GUADALUPE | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | HERNANDEZ CRUZ EDNA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | HERNANDEZ CORONA JESUS | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | HERNANDEZ CRUZ JOURDAIN ISRAEL | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2110 | HERNANDEZ DURAN NATALY | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | HERNANDEZ FERNANDEZ VICTOR HUGO | DFSSA000234 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | HERNANDEZ GONZALEZ ALEJANDRA | DFSSA019052 | \$ | 11,700.00 | 31/12/2017 | 1 |

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| MO1006 | HERNANDEZ GONZALEZ MA DEL CARMEN | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | HERNANDEZ GONZALEZ MARIA GUADALUPE | DFSSA003256 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | HERNANDEZ GARCIA LAURA ARELI | DFSSA003314 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | HERNANDEZ GUILLEN MARA JOSELYN | DFSSA000461 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | HERNANDEZ HERNANDEZ GLORIA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | HERNANDEZ HERNANDEZ KARINA | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | HERNANDEZ HONRADO NORMA KAREN | DFSSA000246 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | HERRERA LARRAURI SARAHÍ | DFSSA002520 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | HERNANDEZ MENDEZ ADRIANA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | HERNANDEZ MONTES AURA | DFSSA003454 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | HERNANDEZ MARTINEZ ANTONIO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | HERRERA MORALES BLANCA ESTELA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | HERNANDEZ MARTINEZ CLAUDIA SELENE | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | HERNANDEZ MORALES EMMA | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | HERNANDEZ MENDOZA EDGAR | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | HERNANDEZ MURCIO IVETTE | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | HERNANDEZ MALDONADO ISABEL ROCIO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | HERNANDEZ MARTINEZ JULIO CESAR | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | HERNANDEZ MARTINEZ JORGE ALBERTO | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | HERNANDEZ MENDOZA LUZ NAYELI | DFSSA002590 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | HERNANDEZ MOLINA MIGUEL ANGEL | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | HERNANDEZ MARTINEZ NORMA JESSICA | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | HERNANDEZ NOGUEZ VIRIDIANA MONSERRAT | DFSSA003635 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | HERNANDEZ POMPA BRENDA AURORA | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | HERNANDEZ PEREZ ELVIA | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2105 | HERNANDEZ PEREZ MARTHA | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | HERRERA PERALTA YADIRA | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | HERNANDEZ QUIROZ DONAJI | DFSSA002626 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | HERNANDEZ RUBIO ANA SILVIA | DFSSA003466 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | HERNANDEZ REYES JULIETA | DFSSA000526 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | HERNANDEZ RODRIGUEZ JUAN CARLOS | DFSSA002631 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | HERRERA RAZO JESSICA VERENICE | DFSSA002380 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | HERNANDEZ RIOJA NANCY VIRIDIANA | DFSSA002590 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | HERRERA RODRIGUEZ RAQUEL | DFSSA001856 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | HERRERA SUSANO ELIZABETH LIZBETH | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1008 | HERNANDEZ SOSA JANETT | DFSSA000461 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | HERNANDEZ SAAVEDRA MARIANA ELENA | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | HERNANDEZ SANCHEZ MARLENE | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3006 | HERNANDEZ SALAS RAUL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | HERNANDEZ SANCHEZ RICARDO | DFSSA003886 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | HERNANDEZ SALVADOR SANDRA | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | HEREDIA TELLEZ JONATHAN | DFSSA001260 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | HERNANDEZ TREVI O MAXIMILIANO | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3006 | HERNANDEZ UGARTE ROLANDO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | HERNANDEZ VALDEZ MARIA GUADALUPE | DFSSA001260 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | HERNANDEZ VEGA NANCY ANGELICA | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | HERNANDEZ ZITLE AURORA | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | DEL HOYO ALVARADO MARIANA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | HUESCA GALEANA YESSICA CRISTINA | DFSSA003285 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | HUERTA LUNA ADRIANA | DFSSA002701 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | HUERTA MONTEER ELIZABETH | DFSSA000263 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | HUERTA MORALES FRANCISCO URIEL | DFSSA004270 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | HUERTA SAUZA NANCY SUSANA | DFSSA003104 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1011 | HUERTA VARGAS DALILA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | IBARRA ALCANTAR MA CONCEPCION | DFSSA003652 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3006 | IBARRA BECERRA EMMANUEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | IBARRA BECERRA VIRIDIANA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | INFANTE CRUZ ANA BELEN | DFSSA002380 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | IBARRA NARVAEZ RODRIGO JAVIER | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2075 | IBARRA ORTA EMMANUEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | INFANTE ORTIZ ERICK URIEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | IZAZAGA RAMIREZ PAULA ARELI | DFSSA017583 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | IBA EZ SILVA KAREM BEATRIZ | DFSSA001260 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | ISIDRO ESCAMILLA EDITH RUFINA | DFSSA000485 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | JARAMILLO CRUZ ALAN URIEL | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | JAIIME COLIN GABRIELA MONSERRAT | DFSSA000246 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | JAIIME PACHECO JESUS ALBERTO | DFSSA003874 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | JAIIME VILLAVICENCIO DIANA NAYELI | DFSSA000514 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | JIMENEZ ANGELES DULCE MARIA | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | JIMENEZ AYALA ERICK ALEJANDRO | DFSSA017636 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | JINES AGUILAR GUADALUPE | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

| | | | | | | |
|--------|--------------------------------------|-------------|----|-----------|------------|---|
| MO2059 | JIMENEZ BELTRAN JOSEFINA | DFSSA001786 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | JIMENEZ CARBAJAL CYNTHIA JAZMIN | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2045 | JIMENEZ CERON PATRICIA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | JIMENEZ FLORES ANEL AMAIRANI | DFSSA003104 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | JIMENEZ GUERRERO FABIOLA | DFSSA000263 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | JIMENEZ GUERRA JAZMIN | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | JIMENEZ GARCIA MIRIAM ARISBE | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | JIMENEZ JIMENEZ ELBA | DFSSA004270 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | JIMENEZ MU IZ CESAR | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | JIMENEZ MORA IRVING SANTIAGO | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | JIMENEZ NU EZ AURA GABRIELA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | JIMENEZ OROPEZA JONATHAN | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3022 | JIMENEZ REYES JULIETA VIRGINIA | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | JIMENEZ TAPIA SARA | DFSSA002182 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | JIMENEZ TORAL TIMOTEO | DFSSA001260 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | JIMENEZ VILLEGAS MAURICIO | DFSSA002614 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1011 | JUAREZ AVILES ELIUT GRISELDA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | JUAREZ ARIZMENDI VIRGINIA | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | JUAREZ CARBAJAL DANAE | DFSSA003104 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | JUAREZ CANO LUIS ULISES | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | JURADO MEDINA YAZMIN ADRIANA | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | JUAREZ ORTIZ ASTRID FERNANDA | DFSSA003920 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | JUAREZ PEREZ ERIKA | DFSSA001214 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | JUAREZ PEREZ PATRICIA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | JURADO RAMOS YOALLI | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1010 | KAWAKAMI CAMPOS PERLA AYUMI | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | LAMADRID ALDANA JUAN CARLOS | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2110 | LANDEROS CORONA ELENA MARIA | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | LANDAZURI FUENTES GEORGINA | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | LAVANA HERNANDEZ MARTHA MIRIAM | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | LANDEROS ZARCO EDUARDO | DFSSA001260 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | LEON ALANIS CLAUDIA ALEJANDRA | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | LEZAMA MORA JEZER IVAN | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | LEON ORTEGA ANGEL | DFSSA000700 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | LEAL RUIZ LAURA | DFSSA001255 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | LEMUS SUAREZ RAFAEL | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | LERMA TALAMANTES ABEL | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | LEDESMA TORRES KARINA | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | LEDESMA VILLAVICENCIO LEONARDO CESAR | DFSSA002911 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | LIRA OLIVARES VICTOR HUGO | DFSSA003314 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | LOPEZ APOLINAR JAIME | DFSSA003314 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | LOPEZ CARBALLO JACQUELINE | DFSSA002556 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | LOPEZ DAVILA IRLANDA | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3020 | LOPEZ ESQUIVEL MARIA ISABEL | DFSSA017583 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | LOPEZ FLORES LEONARDO | DFSSA003145 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | LOPEZ GUERRERO EVELIA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | LOPEZ GARCIA HUGO ENRIQUE | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | LOPEZ GOMEZ JOSE LUIS | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | LOPEZ HERNANDEZ JESUS | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | LOAIZA JIMENEZ SELENE MINERVA | DFSSA002375 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | LOBACO LEYTE BLANCA JHANE | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2110 | LOPEZ LOPEZ GABRIELA | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | LOPEZ MORENO JOSE ALBERTO | DFSSA003256 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | LOPEZ MARTINEZ DULCE YAMILE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | LOZANO MASSERINI ESTEBAN RODRIGO | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | LOERA MERCADO FRANCISCO | DFSSA002911 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | LOMAS MARTINEZ JUAN JOSE | DFSSA002433 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | LOPEZ MARTINEZ REMY | DFSSA001226 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | LOPEZ ORTEGA ALMA VICTORIA | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | LOPEZ OLALDE JAZMIN CAROLINA | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | LOPEZ ORNELAS LESLIE | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | LOPEZ RIOJAS MARIA BIBIANA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | LOPEZ RAMOS ISABEL | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | LOPEZ RAMIREZ MICHAEL ANDRUD | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | LOPEZ SOLIS SERGIO DIDIER | DFSSA001371 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | LOPEZ VELAZQUEZ LIZBETH | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | LOZADA YESCAS CELIDE | DFSSA002631 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | LOPEZ ZAMBRANO GLORIA LILIA | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | LUNA CID MARIA DE LOS ANGELES | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | LUNA CA AS MARIA VANESA | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | LUNA GONZALEZ ADRIANA | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|------------------------------------|-------------|----|-----------|------------|---|
| MO2040 | DE LA LUZ MORALES ALMA NANCY | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | LUARTE MAGDALENO LESLIE PAOLA | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | LUGO DE LA PEÑA CESAR JOSUE | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | LUNA RETANA ALEJANDRA | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | LUNA REYES ELSA | DFSSA002433 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | LUCENA RIVERA YURIBI | DFSSA003314 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | LUJAN TAPIA SALOME | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MARTINEZ ALCANTARA DENNISE | DFSSA002380 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MARTINEZ AGUILAR MARLENE ADRIANA | DFSSA003500 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MARQUEZ AVALOS PEDRO | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | MARTINEZ AVILES VERONICA AHLID | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | MARQUEZ AMADOR YESICA ANAHI | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MARTINEZ BARRANCO LIDIA | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MARTINEZ CARDOSO ARACELI | DFSSA002882 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MARTINEZ CALDERON BLANCA ESMERALDA | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MARTINEZ CASTILLO CESAR | DFSSA000251 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | MATA CASTRO CAREN | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | MARTINEZ CASTA EDA ELIA | DFSSA000234 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MARTINEZ CUAUTLI JULIO ABRAHAM | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MATA CASTRO LINDA IVONNE | DFSSA003903 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MARTINEZ CASTRO LORENA | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MARTINEZ DIAZ ANGELES ISABEL | DFSSA003623 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | MARTINEZ ESCOBEDO ANGELES | DFSSA002380 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | MARTINEZ ESPINOZA MAGALY | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MARTINEZ GARCIA DIANA PATRICIA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MARTINEZ GARCIA JESSICA | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | MASSON HERNANDEZ ANDREA GUADALUPE | DFSSA002841 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MARTINEZ HERNANDEZ LUCELY PATRICIA | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | MANZANO JIMENEZ ENEIDA ALETHIA | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MARTINEZ LAIR DANIEL | DFSSA003244 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | MARTINEZ LUNA EDITH | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MANCILLA LOPEZ YUNIT YETZARE | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MAQUEDA MARQUEZ CYNTHIA ESMERALDA | DFSSA003623 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | MATA MARTINEZ DIANA GUADALUPE | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3022 | MACEDO MALDONADO FRANCISCO ERIK | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MAQUEDA MENDEZ JOSE FABIAN | DFSSA003232 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MARTINEZ MEDINA HEBER ITZCOATL | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | MARIN MENDEZ JESUS | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MARTINEZ MAYORGA ROSSANA | DFSSA000251 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MARTINEZ MENDIZABAL SANDRA | DFSSA003874 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MARTINEZ MOGUEL VIRIDIANA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MARTINEZ MARTINEZ OMAR JAIR | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MARTINEZ NAVARRO LUCERO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MARTINEZ ORTEGA ANITA | DFSSA001750 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | MALDONADO ORTEGA LUCIA IRASEMA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | MARTINEZ PAEZ MARIO | DFSSA003121 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MARTINEZ PINEDA SELENE | DFSSA002906 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MARTINEZ RIVERA ALEJANDRO | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ ROSENDO MARIA FERNANDA | DFSSA003495 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | MARTINEZ RAMIREZ GRISELDA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | MARTINEZ SAGRERO JESSICA JAQUELIN | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MANUEL SEGUNDO ROCIO | DFSSA003121 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2110 | MARTINEZ SOLANO SANDRA MARIA | DFSSA002573 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | MARTINEZ TORRES GLORIA | DFSSA000526 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | MATIAS VILLEGAS SONIA LINNEY | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1008 | MARTINEZ ZU IGA ARELY MAGDALENA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MEDINA ARIAS ALEJANDRA | DFSSA000473 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MERCADO ALQUICIRA ERIKA | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MENDOZA BARCENAS CARLOS ANTONIO | DFSSA003104 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | MERCHAK CARMONA EMILIO | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF40004 | MEJIA CERVANTES SAAMANTHA BERENICE | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MENDOZA DANIEL CESAR | DFSSA000485 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | MEZA DIAZ NOELIA | DFSSA002556 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | MEDINA FLORES AURY LISETH | DFSSA003121 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | MEDINA GUILLEN ANGELICA | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | MEZA GUILLEN DANIELA | DFSSA001791 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MEDINA GUERRERO ELSA | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF40002 | MERCADO GONZALEZ JORGE LUIS | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | MENDOZA GOMEZ NADIA ISELA | DFSSA002421 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MENDOZA ISLAS ELIZABETH | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | MECINAS JIMENEZ ELIZABETH | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| MO2036 | MENDOZA JAUREZ MARIANA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MEZA LOPEZ ADRIANA ROCIO | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | MENDEZ MACIAS ANA KAREN | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MENDIOLA NARVAEZ ALEIDA | DFSSA000234 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | MESINO OLALDE MARIANA LESLIE | DFSSA003454 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MELÉNDEZ PE A ANA KAREN | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MENDOZA PERALTA MARIA DEL SOCORRO | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1008 | MENDOZA ROSALES MAYTE CAROLINA | DFSSA003145 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MEJIA SANCHEZ LIDIA ITZEL | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MENDOZA DE LOS SANTOS NADIA JAZMIN | DFSSA002602 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MENDOZA TORRES CARMEN ANGELICA | DFSSA017612 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MENDEZ VELAZQUEZ JOSE ALFONSO | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2074 | MEDINA VEGA HILDA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | MENOZA YAÑEZ ANGEL OMAR | DFSSA017694 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MIRANDA GARCIA BRENDA ZAIRA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MIRANDA GAONA JUAN CARLOS | DFSSA000485 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | MIRANDA GARCIA JESICA NATALIE | DFSSA003500 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MIGUEL LUCERO JUAN CARLOS | DFSSA003495 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MIRANDA OSORIO SAMANTA FABIOLA | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | MIRANDA RICO BERTHA | DFSSA002520 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MIJANGOS ROMO MARIA GUADALUPE | DFSSA002631 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | MORALES AMAYA LIDIA HORTENCIA | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MONREAL ARROYO MARIA DEL ROCIO | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MORALES BASILIO ALBERTO | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MORALES BOLA O GABRIELA | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | MORALES CORTES DAVID | DFSSA003314 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MONTEALEGRE CASTELLANOS DANAIDA ALEJANDRA JIMENA | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | MORALES CABRERA ELSA ELENA | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | MONTES DIAZ ELIZABETH JUDITH | DFSSA000526 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MORENO DELGADO SUSANA | DFSSA001383 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MORALES FUENTES ARMANDO LEONEL | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MORENO FITZ JACQUELINE | DFSSA001400 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | MONTES FLORES MA GUADALUPE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MORENO GUTIERREZ NANCY | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | DEL MORAL GONZALEZ SONIA MAGALI | DFSSA003623 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | MORALES JAIMES JUAN MANUEL | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MORENO JUAREZ NICOLAS | DFSSA002025 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MORALES LUGO MARCO ANTONIO | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MONTES DE OCA MENDOZA MENDOZA ALDO | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MOLINA MOLINA DANIEL | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MORALES MARTINEZ EDITH | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | MORALES MORALES LAURA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | MONTOYA MAGA A LAURA ELENA ELIZABETH | DFSSA003454 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | MORALES MAYORGA MARIBEL | DFSSA002025 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | MOLINA MOLINA MELISSA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MORA MORA NALLELY | DFSSA003495 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MONTALVO MAYA SERGIO CARLOS | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MORENO RUFINO JOSE DARIO | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3006 | MORENO RICARDEZ JEANETTE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MONTES DE LOS SANTOS ALIA | DFSSA002573 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | MORALES TORRES ADAN RICARDO | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | MONDRAGON TREJO SIMON | DFSSA003121 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | MOLINA VENEGAS ANAHI | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MOJICA VARONA BLANCA AZUCENA | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MONTIEL VITE LORENA | DFSSA017612 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | MORENO VAZQUEZ SAMANTHA ANGELICA | DFSSA002404 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | MOLINA VELAZQUEZ YENI | DFSSA002030 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | MU IZ ALARCON ESDRAS FARID | DFSSA002906 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | MU OZ FLORES EVELIA | DFSSA001791 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | MUÑOZ MARTINEZ GABRIELA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | NARVAEZ BEDOLLA ANTONIO | DFSSA003273 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | NAVA BARTOLO LUCERO | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | NAVA CAMPOS CARLOS RUBEN | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | NAVARRO GOVEA RAFAEL ILIAH | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | NAVARRO HERNANDEZ JORGE ROSENDO | DFSSA000263 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | NAVARRO LOZANO MINERVA | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | NAJERA MARTINEZ JENNY | DFSSA001383 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | NAVA MEMIJE KARINA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | NAVARRETE RAMIREZ KAREN PATRICIA | DFSSA001226 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | NAVA SOLORZANO ALMA ANGELICA | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | NAVIDAD VAZQUEZ NADIA PAOLA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |

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|---------|--------------------------------------|-------------|----|-----------|------------|---|
| MO2036 | NERI AGUILAR ISIS IRAIS | DFSSA000251 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | NIETO CRUZ ABIGAIL | DFSSA003104 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | NIÑO POLINA ANA KAREN | DFSSA001820 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | NORIEGA MU OZ SANDRA | DFSSA001856 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | NU O BA OS NATALIA CONCEPCION | DFSSA003133 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | NU EZ OROZCO ARELIS | DFSSA003104 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | NUÑEZ SEGUNDO GLORIA ELISA | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | NUÑEZ TERRAZAS ESTEFHANY MONTSERRAT | DFSSA003500 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | OVANDO BA OS FERNANDO ISAIAS | DFSSA002182 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | OCAMPO ESCUTIA RENE IVAN | DFSSA003314 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | OCAMPO HERNANDEZ VERONICA NOHEMI | DFSSA001383 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF40002 | OCAMPO SANDOVAL MARIA DE LOS ANGELES | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ORDAZ TEPEXICUAPA STEPHANIE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | OLAYO VAZQUEZ GABRIELA | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ORTEGA BA UELO ELIZABETH | DFSSA001383 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | OLMEDO BARAJAS OLIVIA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | OLVERA CHUMACERO HERIBERTO | DFSSA003623 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ORTEGA JUAREZ TLALI EUNICE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ORTEGA LEON ALEJANDRA | DFSSA002556 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ORTEGA MENDOZA YURIDIA | DFSSA003290 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | OLMEDO PEREZ MARIA DE LOS ANGELES | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | OLVERA PERALTA KARLO ARMANDO | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | OJEDA PEDRAZA YOLANDA | DFSSA003635 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | ORTEGA RENTERIA EDGAR IVAN | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | OLVERA RANGEL NELLY MARION | DFSSA001820 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ORTEGA SANCHEZ GUADALUPE YAZMIN | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | OLIVERA AYUB MARIA ALEJANDRA | DFSSA000473 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | ORTIZ AVILA NANCY | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ORTIZ CATANEO JOSE EDUARDO | DFSSA002906 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | OLIVER GUADARRAMA ANAHI | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ORTIZ HERNANDEZ KARLA JAZMIN | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ORTIZ HERNANDEZ VANIA BEATRIZ | DFSSA002433 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1008 | ORTIZ LOPEZ RAYMUNDO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | OLIVO NU EZ CARLOS | DFSSA001120 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ORTIZ PEREZ ANA LAURA | DFSSA000485 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF40002 | OLIVAN PADILLA MAYRA | DFSSA003244 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | ORTIZ SANCHEZ MARISELA | DFSSA000263 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | OBISPO VARGAS CINTIA | DFSSA001173 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | ORTIZ ZENON LILIANA | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | OROZCO CANO CRISTINA | DFSSA002025 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | OSORNO GONZALEZ MARIA FERNANDA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | OSOYO GARCIA VICTOR HUGO | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | OCHOA HERNANDEZ DELIA YAZMIN | DFSSA001803 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | OROZCO MATA JOSE ANTONIO | DFSSA003256 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | OROZCO MEZA RAQUEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | OROZCO SALDIVAR ABIGAIL | DFSSA003256 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | OCHOA VARGAS VICTOR MANUEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | OLGUIN ESPINOSA CARLO IVAN | DFSSA002030 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PALESTINO ALVAREZ HECTOR ABDUL | DFSSA000514 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | PALOMINO BAEZ MONTSERRAT | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PARRA DE LA CRUZ GUSTAVO | DFSSA002404 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PAISANO CERON KARINA | DFSSA001190 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | PAZ GONZALEZ SERGIO JAIME | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PATI O GOMEZ TERESA | DFSSA006214 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | PADILLA JIMENEZ LORENA | DFSSA002182 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | PADILLA PE A ANA CLAUDIA | DFSSA002170 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PAEZ PACHECO SANDRA ESTELA | DFSSA001803 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | PRADO SANCHEZ LUIS RODOLFO | DFSSA003314 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3023 | PANTOJA VILLEGAS FARID HUGO | DFSSA017682 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | PALACIOS VARGAS KARLA MARIA | DFSSA003133 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PEREZ ARROYO ALEJANDRO | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | PEREZ AQUIAHUATL MARIANA | DFSSA003121 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PEREZ ALVAREZ MICHAEL | DFSSA000251 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PEREZ CARDENAS ADRIANA EDITH | DFSSA002701 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | PELAGIO CASTA EDA DANIEL | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PERALTA CORTES EDITH | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2050 | PRECIADO CAÑAS ERIKA YENNIS | DFSSA003133 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | PERALES CORONA GABRIELA | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | PEREZ CHAVIRA MARIA DE JESUS | DFSSA002870 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | PEREZ CARI O VICTOR HUGO | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PEREZ CALDERON VICTOR ANTONIO | DFSSA001173 | \$ | 11,700.00 | 31/12/2017 | 1 |

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| MO1006 | PEREZ DIAZ JORGE | DFSSA002870 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | PEREZ ESPINOSA BEATRIZ | DFSSA000234 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | PEIMBERT ENRIQUEZ KAREN | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | PEREZ GONZALEZ ARMANDO JAVIER | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | PEREZ GARCIA ITZEL JACQUELINE | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | PEREZ GUTIERREZ MARCOS AGUSTIN | DFSSA002433 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | PEÑA HERNANDEZ ANDREA MARISELA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | PEREZ HERNANDEZ MONICA LIZBETH | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | PEREZ JUAREZ RAFAEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | PEREZ GALLARDO LOPEZ ALEJANDRA | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | PEREZ MORALES ALONDRÁ CHARITE | DFSSA002882 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | PEREZ MIRANDA ERIKA | DFSSA003500 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | PEREZ MARTINEZ HECTOR GUILLERMO | DFSSA019052 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | PEREZ MARTINEZ MARTHA | DFSSA003640 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PEREZ MONTIEL OSCAR | DFSSA001832 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PEREZ MENDOZA RICARDO | DFSSA002375 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | PEREZ MORENO ROBERTO ISAI | DFSSA001383 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | PEREZ ORDAZ DORA MARIA HILARIA | DFSSA003326 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | PEDRAZA PANIAGUA CONCEPCION LILIA | DFSSA001856 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | PELCASTRE PEREZ EIRA GUADALUPE | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | PEREZ RIOJA IVONNE | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | PEREZ SANCHEZ ROBERTO | DFSSA001791 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | PEREZ TREJO ARIANNA | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | PEREZ VIDAL GRISSEL | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | PINAL ESPINOZA JUAN FRANCISCO | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | PINEDA GARNICA DULCE CAROLINA | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PIMENTEL HERNANDEZ BLANCA ROSA | DFSSA006214 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | PICHARDO HEREDIA MARIANA KAREN | DFSSA001803 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PINEDA MARTINEZ AGUSTIN | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1011 | PIÑEIRUA MENENDEZ ALICIA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | PICHARDO ROSAS ARMANDO | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | PI A REYES YURIAN ARTURO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PIÑA SERRATOS MA. DE JESUS | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | PINEDA VARGAS ALFREDO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | PORRAS BARAJAS CLAUDIA GUADALUPE | DFSSA003121 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | PONCE DE LEON ESPINOSA JOSEFINA | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | PORFIRIO HERNANDEZ JORGE | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | PONCE DE LEON PEREZ IVONNE | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | POMPA VELAZQUEZ JOSE DE JESUS | DFSSA003903 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | PUEBLA DOROTEO ROSA ESTELA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | PULIDO ORONA RICARDO NOEL | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | PUNZO RAMOS SHIRLEY AURORA | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | QUIROZ BIZARRO RUBEN JAIME | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2105 | QUINTIN GALICIA SILVIA | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | QUINTANA HERNANDEZ MARTIN | DFSSA003256 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | QUEZADA DEL RIO LAURA | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | QUINTERO SANTANA ALEJANDRA | DFSSA002375 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RAMIREZ AGUILAR MARIA EUGENIA | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | RAMIREZ ARVIZU ESMERALDA | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | RAMIREZ AGUILAR RAYMUNDO | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | RAMIREZ ALVARADO YORDAN ROBERTO | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | RAMIREZ BAUTISTA IVETTE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | RAMIREZ BALDERAS LIZBETH | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | RAMOS CABELLO JUAN CARLOS | DFSSA003121 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RAMIREZ CASTILLO MARIANA | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | RAMIREZ CAMARILLO RAUL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | RAMIREZ CHAVEZ YURITZI | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RANCA O DELGADO CARLA JESSICA | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | RAMO FLORES YUNUEN | DFSSA002631 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | RAMIREZ GODINEZ MARIA GUADALUPE | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | RAMIREZ GONZALEZ LUIS ESTEBAN | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | RAMIREZ HERRERA ANA MERCEDES | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RAMIREZ IBARGUENGOITIA DIEGO EDUARDO | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | RAMIREZ JIJON ANA KAREN | DFSSA000246 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | RAMIREZ JIMENEZ ALEJANDRO JAIME | DFSSA003133 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | RAMOS JIMENEZ RODRIGO ALFREDO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | RAMOS LEON JORGE | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | RAMIREZ LOPEZ JESUS EMILIO ALBERTO | DFSSA000700 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RAMOS MEJIA ANA KAREN | DFSSA001832 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | RAMIREZ MIRANDA ALFREDO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | RAMIREZ MIRANDA HECTOR DANIEL | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|---|-------------|----|-----------|------------|---|
| MO2059 | RAMIREZ PACHECO SANDRA | DFSSA003466 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RAMOS RIOS EDGAR | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | RAMIREZ ROMERO JOSE DE JESUS | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | RAMIREZ RICO MIRIAM LIZETH | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | RAMIREZ RAMIREZ NEIDA PAOLA | DFSSA002911 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF41003 | RAMOS RODRIGUEZ OSCAR ALEJANDRO | DFSSA000514 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | RAMIREZ RAMIREZ OMAR | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | RAMIREZ RAMOS SANDRA LILIA | DFSSA003244 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3006 | RAMIREZ VALDES CARLOS ANTONIO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | RAMIREZ VILLAFUERTE JUAN MANUEL | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RAMIREZ VILLUENDAS TANIA LILIA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | REYES ARELLANO ARACELI | DFSSA002182 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | REVILLA AGUIRRE IVAN ALEXIS | DFSSA003273 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | REYES AVILA SONIA GUADALUPE | DFSSA001243 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | REYES BECERRA FABIOLA | DFSSA019052 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | REYNA CHANOCUA EDUARDO ELIAS | DFSSA001832 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2110 | REYES GARCIA LUIS ALBERTO | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | REYES JIMENEZ PATRICIA DEL CARMEN | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | RENTERIA LOPEZ NUBIA | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RESENDIZ MONTIEL ANALIN | DFSSA003244 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | RETANA MANJARREZ JUAN TONATIUH | DFSSA003104 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | REYES MARTINEZ MITZI CAROLINA | DFSSA004270 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | REYES MEDINA ROSARIO MARGARITA | DFSSA001260 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | REYES ROJO EVA VERONICA | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3022 | REYES SILVA PEDRO IVAN | DFSSA001231 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | REYES TORRES ADRIANA JENNIFER | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | RIOS ALONSO ALMA DANIELA | DFSSA002375 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | RIVERA ARREOLA JUAN CARLOS | DFSSA000263 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3022 | RIVERA AVALOS MARITZA MONTSERRAT | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | DEL RIO CAMPOS JAZMIN | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | RIVAS ESCALANTE ANGEL ERNESTO | DFSSA001214 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | RIVERA GALEANA ANA MARIA DE LOS ANGELES | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | RIVERA GOMEZ BRENDA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RIVERA GALLARDO TANYA KRISTEL | DFSSA003092 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | RIOS HERNANDEZ MONSERRAT | DFSSA000526 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | RIVAS LOPEZ GABRIEL | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | RIVAS MARTINEZ JULIO CESAR | DFSSA002380 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | RIVERA PEREZ PERLA XOCHITL ANGELICA | DFSSA002906 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RIVERA ROJAS HELENA ZORAIDA | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF40004 | RIOS RAMIREZ SINAI | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RIOS SOLARES ANGELICA JAQUELINE | DFSSA002882 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | RIOS SALDIVAR SELENE | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | RIVERA SAMANO VIRIDIANA | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | RIOS ZARATE NAELA SACNITE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ROSALES ALMAZAN DANIEL MIYAGI | DFSSA003652 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | RODRIGUEZ ALVAREZ LAURA OLIVIA | DFSSA002631 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ROSAS ALMAZO MIRIAM NALLELY | DFSSA001400 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RODRIGUEZ ALVAREZ XOCHITL ITZEL | DFSSA002882 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | RODRIGUEZ BERNABE CLAUDIA NATALY | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ROSAS CHAVEZ MARIA ELENA | DFSSA001284 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ROBLES CRUZ GLADIANA | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1011 | ROJO CABRERA IRMA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ROMERO CORONA ITZEL | DFSSA001750 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ROMAN ESPINOSA LILIANA BERENICE | DFSSA001260 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ROMERO FLORES MARIA TERESA | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | ROSALES GONZALEZ ANA PAOLA | DFSSA017566 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ROLDAN GUERRERO EDUARDO | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | RODRIGUEZ GONZALEZ GABRIELA ALEJANDRA | DFSSA003640 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ROJAS GARCIA LETICIA | DFSSA002025 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | ROSADO GRACIDA SILVIA GEORGINA | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ROMERO HERNANDEZ EVELYN YAZMIN | DFSSA001803 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ROSAS HERRERA KARINA | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | RODRIGUEZ HERNANDEZ LUZ GABRIELA | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ROJAS ISMAEL ROBERTO CARLOS | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | RODRIGUEZ JACINTO ROBERTO | DFSSA000246 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ROMERO JALPILLA VICTOR ERIC | DFSSA001856 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ROSILES LEYVA FATIMA PAULINA | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | RODRIGUEZ LOPEZ JUDITH DANAE | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | ROMERO LOPEZ MARGARITA | DFSSA000700 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | RODRIGUEZ MARTINEZ BERENICE | DFSSA003640 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ROCABERT MONROY CAROLINA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| MO1006 | RODRIGUEZ MORALES CHRISTIAN JOANA | DFSSA003635 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ROBLES MARTINEZ KAREN NALLELY | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ROBLES MARTINEZ NANCY ALEJANDRA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ROMERO MONTERO SAIRA VANESSA | DFSSA001786 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ROJAS PEREYRA JUAN JORGE | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ROMERO PADILLA LUIS ANTONIO | DFSSA002182 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | RODRIGUEZ ROBLES ERICK | DFSSA003244 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ROSAS RIOS LETICIA ANA KAREN | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | RODEA RUBIO MARTHA ELENA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | RODRIGUEZ SALAZAR CESAR JOSHUA | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ROMERO SUAREZ LETICIA | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ROJAS SOLANO MELINA | DFSSA001226 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ROCHA SANCHEZ YARITH XANAT | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | ROBLEDO TREJO LILIA MONICA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ROJO TIERRADENTRO LUIS GERARDO | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ROGELIO VEGA ELIZABETH | DFSSA001803 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | RODRIGUEZ VALENZUELA GLORIA PATRICIA | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ROMANO VILLANUEVA MARIANA | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | RODRIGUEZ ZAMORA ERIKA GUADALUPE | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | RUIZ LIZARRAGA CAROLINA | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | RUIZ LOPEZ LUISA PATRICIA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | RUIZ LOPEZ ROSA SUSANA | DFSSA000473 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RUIZ MACIAS LIZBETH ROSARIO | DFSSA002433 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | RUIZ MENDOZA VERONICA | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3006 | RUIZ NOGUEZ DIEGO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RUIZ ORTEGA BRISA ANAHI | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | RUIZ ORTEGA LLUVIA ALINE | DFSSA004270 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | RUIZ REYES ERIKA YAZMIN | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | RUESGA RODRIGUEZ IVAN AARON | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | RUIZ RODRIGUEZ JORGE ALBERTO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1010 | RUIZ ROSAS JESUS ABRAHAN | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | RUIZ RANGEL MARIA VIVIANA | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | RUIZ SALAZAR SONIA | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | RUIZ VALDES BIBIANA | DFSSA003256 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | SANCHEZ ACEVEDO JAIME EMMANUEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | SALDAÑA ALFARO MONICA MONSERRAT | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | SARMIENTO AQUINO MONICA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | SANCHEZ CARBALLO CLAUDIO ALEJANDRO | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | SANCHEZ CRUZ CLAUDIA | DFSSA003244 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2074 | SANCHEZ CRUZ FRANCISCO JAVIER | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | SANCHEZ GONZALEZ ANDREA ALEJANDRA | DFSSA003145 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | SANCHEZ GARCIA JESSICA YUNUAN | DFSSA002025 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | SANCHEZ GERARDO KAREN JOCELINE | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2110 | SANTIAGO HERNANDEZ HECTOR | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | SANDOVAL DE JESUS JESUS MARISOL | DFSSA001844 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | SALINAS LOPEZ ELIZABETH | DFSSA001260 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3024 | SANCHEZ LOPEZ RAUL | DFSSA003500 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | SANCHEZ MORALES ARMANDO | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | SANTAMARIA MENDOZA FREDDY | DFSSA001284 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | SANTIAGO MARTINEZ GRISEEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | SANCHEZ MOYA KARLA AURORA | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | SALAZAR MARIN LUZ DEL CARMEN | DFSSA003326 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | SANCHEZ OROPEZA ADRIANA ALEJANDRA | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | SANCHEZ ORTIZ CID | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | SAMPERIO ORTIZ JAVIER | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | SANCHEZ OROPEZA LIZBETH | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | SAUCEDO PASTRANA HECTOR ARMANDO | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | SANCHEZ PERDIGON NORMA ANGELICA | DFSSA003874 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | SANDOVAL PEREZ SANDRA | DFSSA003145 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | SANCHEZ RUPIT EVELIN | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | SANTOYO RIVERA IVONNE MIRIAM | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | SALAZAR ROMAN LETICIA | DFSSA002853 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | SANCHEZ REYES LUCIA ARACELI | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1008 | SANCHEZ REYES MIRYAM | DFSSA002025 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | SANTA ANA RIOS SANDRA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | SANCHEZ REYES MARIA TERESA | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | SANCHEZ RAMOS WENDY BERENICE | DFSSA003874 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | SAN MIGUEL SAN MIGUEL CARLOS | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | SANCHEZ SANCHEZ JOSE DE JESUS | DFSSA003652 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | SANCHEZ SANCHEZ PATRICIA | DFSSA003640 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | SANDOVAL TAMAYO JESICA | DFSSA002602 | \$ | 11,700.00 | 31/12/2017 | 1 |

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|--------|---|-------------|----|-----------|------------|---|
| MO1011 | SANDOVAL TERAN MARX | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | SANCHEZ VAZQUEZ AURORA | DFSSA001791 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | SANCHEZ VAZQUEZ JAVIER | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | SANTIAGO VICENTE MIRIAM | DFSSA002643 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | SANCHEZ ZU IGA ALEJANDRO | DFSSA002906 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | SANCHEZ ZAVALA DAMIAN RAMON | DFSSA003640 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | SEGURA GARCIA VICENTE | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | SEGURA MORALES MARIA DEL CARMEN | DFSSA002380 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | SEGOVIANO RAMIREZ DANIELA GISELLE | DFSSA003314 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | SERVIN REYES GLORIA ELENA | DFSSA000514 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2074 | SERRANO RAMIREZ ORLANDO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | SERRANO TRUJILLO MARIA DE LOS ANGELES | DFSSA001803 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | SERNA THOME MARIA GUADALUPE | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | SILVERIO FLORES ROMAN | DFSSA002416 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | SILVESTRE GOMEZ AZUCENA | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | SILVA ISLAS IVAN | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | SILES MIRANDA ANDREA | DFSSA000712 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | SOLANO ARELLANO DULCE PAMELA | DFSSA001243 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | SOSA AINSLIE ROBERTO | DFSSA000461 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | SOSA DELGADO MASSIEL SARAHI | DFSSA001786 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | SOTO LOPEZ EDWIN | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | SOTO LANDA MILDRED VIRGINIA | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | SOTO LUNA RODOLFO | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | SOLIMAN MARTINEZ KARLA PATRICIA | DFSSA001272 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | SORIANO PEREZ IVAN RENE | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | SOTO RAMOS ANA KAREN | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | SOTO SALCEDO ANTONIA | DFSSA017554 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | SUAZO AVELDA EZ AIDE CLAUDIA | DFSSA002853 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | SUAREZ GUZMAN MARIA LORENA | DFSSA006214 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | SUAREZ MARTINEZ JOSE MANUEL | DFSSA003121 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | TAVARES HERNANDEZ MONICA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | TAVERA JAIME ANDRES EMMANUEL | DFSSA001750 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3021 | TEJADA CHI DULCE ELIDETH | DFSSA003891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | TESTAS CEJA MAYES VIVIANA PATRICIA | DFSSA001260 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | TREJO GARCIA ANDRES ALEJANDRO | DFSSA000526 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | TREJO GARCIA MARTHA PATRICIA | DFSSA003640 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | TREJO HERNANDEZ ADRIANA | DFSSA003133 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | TENORIO HERNANDEZ ISIS | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | TREVI O LOPEZ BEATRIZ | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | TELLEZ LOPEZ NALLELY | DFSSA002590 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | TREJO MELLADO ESPERANZA DE LOURDES | DFSSA003244 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | TREJO PEREZ ADRIANA | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | TETETLA ROMAN ERIKA | DFSSA002380 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | TENA SANCHEZ JEHOVANI | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | TELLEZ SANCHEZ LIZANDRA | DFSSA000526 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2005 | TINAJERO MUELLER ASTRID | DFSSA002404 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | TIJERO MENDEZ IVONNE VANESSA | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | TRILLO PALLARES MONICA DANIELA | DFSSA002853 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | TORAL CORTES EDGAR YAEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | TORRES HERNANDEZ ROBERTO | DFSSA003133 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | TORRES MIRANDA MARIANA SANDYBEL | DFSSA001856 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | TORRES OLVERA DIANA VERONICA | DFSSA000700 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | TORRES ORIHUELA DIANNE ISABEL ESTEFANNY | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | TORRES ORTIZ VICTORIA | DFSSA003483 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | TOIBER RODRIGUEZ MARLA NAIVI | DFSSA001774 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | TRONCOSO SANDRA SANDRA | DFSSA002643 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | TRUJILLO MACEDO MARGARITA | DFSSA003903 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | TRUJILLO NOLASCO MARICELA | DFSSA003635 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | UGALDE RUIZ MAURICIO | DFSSA001383 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | UGALDE SALINAS ERIKA | DFSSA000700 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | URIBE CORTES YITZET MARIANA | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | URIBE RIVERA MARTA | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VAZQUEZ ABARCA LUIS MANUEL | DFSSA001400 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | VAZQUEZ ARCE MARTHA ILIANA | DFSSA002701 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VAZQUEZ CORTES ANDREA | DFSSA002404 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VALVERDE CISNEROS BLANCA ISELA | DFSSA000473 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | VAZQUEZ CALNACASCO PAOLA MARGARITA | DFSSA002853 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | VAZQUEZ DURAN CECILIA | DFSSA001412 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | VAZQUEZ ENRIQUEZ JULIO ENRIQUE | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1008 | VARGAS GUADARRAMA GALILEO | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VALDEZ GARCIA NATIVIDAD CANDELARIA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|-----------------------------------|-------------|----|-----------|------------|---|
| MO1004 | VALDEZ HERNANDEZ CITLALLIN | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VALDEZ HERNANDEZ ERIKA CHANTAL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VAZQUEZ HERNANDEZ GABRIELA | DFSSA000473 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | VARGAS HERNANDEZ ROSA GABRIELA | DFSSA003850 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | VALGA ON LOPEZ CLAUDIA GABRIELA | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | VAZQUEZ MEZA ADRIANA MARINA | DFSSA002614 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VARGAS MARTINEZ CINTHIA ANAYELI | DFSSA002701 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | VARGAS MARTINEZ DALIA LUCIA | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | VALENCIA MARTINEZ DIANA | DFSSA018965 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | VALERIO MARTINEZ ERIKA ALEJANDRA | DFSSA001791 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VARGAS MUCI O MARIA DEL ROSARIO | DFSSA002421 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3004 | DEL VALLE MENDOZA YESICA SARAY | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| CF40002 | VANEGAS OLMOS ISMAEL | DFSSA017525 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | VARGAS ORTEGA JUAN PABLO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | VARGAS PEREZ MARIA DEL CARMEN | DFSSA001762 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VARGAS ROSAS JOSE ALBERTO | DFSSA002392 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VAZQUEZ RODRIGUEZ ITZEL ALEJANDRA | DFSSA001383 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | VALDEZ RAMIREZ MARTHA PATRICIA | DFSSA001750 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | VAZQUEZ SERRANO ELIZABETH | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VAZQUEZ SANTOS NANCY | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | VALLEJO SALGADO MARIA TERESA | DFSSA004195 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | VALDEZ SANTA ROSA ROSA Yael AXEL | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | VARGAS TELLEZ SUSANA | DFSSA002870 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1004 | VAZQUEZ VAZQUEZ ELENA | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VAZQUEZ VELASCO SUSANA ADRIANA | DFSSA001371 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1011 | VELEZ AGUILAR CARLOS | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | VELAZQUEZ AGUILAR DANIEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VERA CADENA LORENA | DFSSA002870 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2040 | VERA GONZALEZ LAURA PATRICIA | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | VERGARA GAMA RAYMUNDO | DFSSA003920 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | VENEGAS JIMENENEZ PABLO JOSUE | DFSSA001231 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VENEGAS LABRADA AYLIN | DFSSA000275 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VEGA MARTINEZ ALEJANDRO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | VERA MARTINEZ ARELY YOSSEMALY | DFSSA017583 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | VELASCO MEJIA BLANCA ESTELA | DFSSA003244 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VELAZQUEZ MUNOZ JAVIER ALEJANDRO | DFSSA003611 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | VELASCO MEJIA LILIA | DFSSA001400 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | VELASCO PEREDO ERICK JAIR | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | VELAZQUEZ PUERTA SERGIO | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | VELASCO RAMOS MARIA ADRIANA | DFSSA003104 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | VELAZQUEZ REYES CELICA NALLELY | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | VELASCO ROMERO SARAI | DFSSA003133 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | VELAZQUEZ SANCHEZ EDGAR ALBERTO | DFSSA001383 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | VELAZQUEZ SANCHEZ MARIANO | DFSSA000263 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | VENEGAS SALAZAR TANIA JANNET | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | DE LA VEGA VALDOS YAZMIN | DFSSA001815 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VELAZQUEZ ZARCO VICTOR MANUEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VILCHIS AGUILAR MARTHA EVELY | DFSSA002882 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | VILCHIS ANDRES MARIA MERCEDES | DFSSA000700 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VIDRIO BOTELLO OSCAR MANUEL | DFSSA003640 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | VILLAVICENCIO CAMPOS ANA LAURA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VILLEGAS CORIA LESLIE ALEJANDRA | DFSSA003150 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | VILLANUEVA CABRERA MARTIN LORENZO | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VILLANUEVA GALINDO HECTOR | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2001 | VILLEDA GARCIA JUAN CARLOS | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | VILLALOBOS GONZALEZ VIANEY | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VILLAR LARA SORAYA AIDE | DFSSA000700 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | VILICA A MERI O MARIA ARELI | DFSSA002870 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2066 | VITAL MENDOZA LORENA | DFSSA002561 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VILLA OROZCO MARIANA | DFSSA000502 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | VILCHIS PACHECO LUCERO | DFSSA002165 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | VITE VENTURA ADELA | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | YA EZ BARRAZA KARINA LIZBETH | DFSSA001120 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | YA EZ VILLASE OR JAZMIN | DFSSA000263 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ZAVALA DE AVILA JESSICA NATALIA | DFSSA003932 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ZAMORATE CHAVEZ JESSICA | DFSSA002590 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ZARCO CHAVEZ SARAI | DFSSA002194 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2003 | ZAMORA CARRASCO TANIA Yael | DFSSA002404 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ZARATE GALINDO FABIAN | DFSSA002853 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO3025 | ZARZA LOPEZ NANCY GUADALUPE | DFSSA002894 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2036 | ZAMORA MADRID IVONEE | DFSSA002153 | \$ | 11,700.00 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|--|-------------|----|-----------|------------|---|
| MO2006 | ZALDIVAR MARTINEZ SUSANA | DFSSA001226 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1009 | ZGHAIB RIVERO MARIA EUGENIA | DFSSA003302 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1006 | ZAVALA VARGAS BIANCA CORIN | DFSSA002375 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2035 | ZAMORA VILCHIZ FABIOLA ANALLELI | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2006 | ZEMPOALTECA DURAN JUAN LUIS | DFSSA001395 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ZUÑIGA MORALES JULIO CESAR | DFSSA002865 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ZUÑIGA MEJIA MIGUEL ANGEL | DFSSA000864 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2049 | ZU IGA MONTES MISSURY | DFSSA003145 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2059 | ZUÑIGA OCAMPO LIZETH | DFSSA017891 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO2015 | ZU IGA PALOMINO LIDIA | DFSSA000490 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | ZU IGA DE LOS SANTOS SANTOS ESMERALDA BERENICE | DFSSA002626 | \$ | 11,700.00 | 31/12/2017 | 1 |
| MO1007 | PLATA ROSALES MIREYA | DFSSA003640 | \$ | 11,700.60 | 31/12/2017 | 1 |
| MO3025 | ESQUIVEL MEJIA SALVADOR | DFSSA003314 | \$ | 11,702.38 | 31/12/2017 | 1 |
| MO2003 | RODRIGUEZ REYES MARISOL | DFSSA003850 | \$ | 11,704.54 | 31/12/2017 | 1 |
| MO3025 | LOPEZ PEREZ HECTOR | DFSSA003302 | \$ | 11,706.28 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ RANGEL SONIA ITZEL | DFSSA017525 | \$ | 11,706.28 | 31/12/2017 | 1 |
| MO3025 | MEJIA GUEVARA FERNANDO | DFSSA017525 | \$ | 11,706.28 | 31/12/2017 | 1 |
| MO3022 | PAZ MELENDEZ MITZI JOCELYN | DFSSA000485 | \$ | 11,706.49 | 31/12/2017 | 1 |
| MO2005 | HERNANDEZ ACEVEDO LUCIA | DFSSA017525 | \$ | 11,707.05 | 31/12/2017 | 1 |
| CF40004 | VILLALVAZO ROBLES ARMANDO | DFSSA017595 | \$ | 11,707.42 | 31/12/2017 | 1 |
| MO2040 | BERNARDINO SAAVEDRA ADRIANA ISABEL | DFSSA001231 | \$ | 11,708.21 | 31/12/2017 | 1 |
| MO3023 | BALLEZA PEREZ OLGA NOHEMI | DFSSA017706 | \$ | 11,709.87 | 31/12/2017 | 1 |
| MO3022 | CRUZ CASTELLANOS MARLET | DFSSA017670 | \$ | 11,710.77 | 31/12/2017 | 1 |
| MO2005 | VIDMA ZAVALA CUAUHEMOC LAUREANO | DFSSA017694 | \$ | 11,713.07 | 31/12/2017 | 1 |
| MO1004 | DIAZ NICOLAS MARIA | DFSSA017571 | \$ | 11,715.09 | 31/12/2017 | 1 |
| MO1004 | RAMIREZ SANTOS ROCIO | DFSSA017571 | \$ | 11,715.09 | 31/12/2017 | 1 |
| MO3025 | CORTES REYES MACIEL | DFSSA017612 | \$ | 11,716.83 | 31/12/2017 | 1 |
| MO3025 | YAÑEZ DIAZ COVARRUBIAS ADRIANA NOHEMI | DFSSA003500 | \$ | 11,716.83 | 31/12/2017 | 1 |
| CF40003 | GARCIA TELLO ROCIO ANABEL | DFSSA017525 | \$ | 11,720.37 | 31/12/2017 | 1 |
| CF40003 | VELAZQUEZ HERNANDEZ KAREN | DFSSA017525 | \$ | 11,720.37 | 31/12/2017 | 1 |
| MO3022 | SOSA MEJIA DAVID ANTONIO | DFSSA002911 | \$ | 11,721.40 | 31/12/2017 | 1 |
| MO1006 | FUENTES PINEDA ROSALBA FELIPA | DFSSA001774 | \$ | 11,724.47 | 31/12/2017 | 1 |
| MO2005 | GUTIERREZ CRUZ ROBERTO ALEJANDRO | DFSSA017694 | \$ | 11,726.14 | 31/12/2017 | 1 |
| MO2059 | ROSALES RENDON OMAR ALEJANDRO | DFSSA001750 | \$ | 11,729.82 | 31/12/2017 | 1 |
| MO2035 | MOLINA ROMAN KARLA PAOLA | DFSSA017682 | \$ | 11,731.10 | 31/12/2017 | 1 |
| CF40002 | BADILLO AVILA TANIA DENISSE | DFSSA017525 | \$ | 11,734.13 | 31/12/2017 | 1 |
| CF40002 | PAEZ MURUA BELTRAN ANDREA | DFSSA017525 | \$ | 11,734.13 | 31/12/2017 | 1 |
| CF40002 | VILLEGAS BONILLA MARIANA | DFSSA003932 | \$ | 11,736.51 | 31/12/2017 | 1 |
| MO3024 | XICOTENCATL SOSA JUAN CARLOS | DFSSA017525 | \$ | 11,738.14 | 31/12/2017 | 1 |
| MO2036 | CASTRO MONTES RICARDO | DFSSA003092 | \$ | 11,740.81 | 31/12/2017 | 1 |
| MO2036 | GILES ROMERO KATHERIN CITLALI | DFSSA019052 | \$ | 11,740.81 | 31/12/2017 | 1 |
| MO2036 | POCEROS ANGELES MARIA ANTONIETA | DFSSA017542 | \$ | 11,740.81 | 31/12/2017 | 1 |
| CF40004 | ALANIS GONZALEZ EDGAR | DFSSA017525 | \$ | 11,742.03 | 31/12/2017 | 1 |
| CF40004 | ROMERO ZARCO CARLA SIRLENE | DFSSA017525 | \$ | 11,742.03 | 31/12/2017 | 1 |
| MO3018 | GONZALEZ PERALTA ANA ROSA | DFSSA017566 | \$ | 11,743.45 | 31/12/2017 | 1 |
| MO2036 | RODRIGUEZ AVILA JESSICA | DFSSA017624 | \$ | 11,751.08 | 31/12/2017 | 1 |
| MO3024 | OLIVERA MARTINEZ CESAR | DFSSA017665 | \$ | 11,751.21 | 31/12/2017 | 1 |
| MO3025 | CARVAJAL SANCHEZ MONICA DAFNE | DFSSA002631 | \$ | 11,752.80 | 31/12/2017 | 1 |
| MO2105 | GONZALEZ GARCIA ERIKA | DFSSA003466 | \$ | 11,753.07 | 31/12/2017 | 1 |
| MO3023 | CASTILLO VILLA ANGEL | DFSSA002182 | \$ | 11,753.30 | 31/12/2017 | 1 |
| MO3023 | PAREDES SOTO ALEJANDRO | DFSSA003092 | \$ | 11,753.30 | 31/12/2017 | 1 |
| MO3023 | PEREZ RAMIREZ PAOLA VANESSA | DFSSA003273 | \$ | 11,753.30 | 31/12/2017 | 1 |
| MO2095 | ESPINOSA VAZQUEZ JAIME | DFSSA003652 | \$ | 11,763.28 | 31/12/2017 | 1 |
| MO1004 | MENA BARRANCO FRANCISCO JAVIER | DFSSA001395 | \$ | 11,767.98 | 31/12/2017 | 1 |
| MO2082 | NAVA RIOS VANESSA | DFSSA003104 | \$ | 11,768.27 | 31/12/2017 | 1 |
| CF40002 | TORRES MARTINEZ ANA KAREN GUADALUPE | DFSSA017525 | \$ | 11,772.24 | 31/12/2017 | 1 |
| MO3018 | GONZALEZ CHAVEZ LAURA | DFSSA003331 | \$ | 11,776.46 | 31/12/2017 | 1 |
| MO2036 | MOLINA CORDERO PATRICIA CONCEPCION | DFSSA002030 | \$ | 11,789.28 | 31/12/2017 | 1 |
| MO3025 | CHAVEZ CHAVEZ ALINE D'ISABEL | DFSSA001400 | \$ | 11,791.96 | 31/12/2017 | 1 |
| MO3025 | NOLASCO NARVAEZ ENRIQUE | DFSSA001856 | \$ | 11,791.96 | 31/12/2017 | 1 |
| MO1007 | ANGELES MARTINEZ MARIA DE LOURDES | DFSSA017583 | \$ | 11,792.48 | 31/12/2017 | 1 |
| MO1007 | TORRES CORONADO MONICA | DFSSA017542 | \$ | 11,792.48 | 31/12/2017 | 1 |
| MO3024 | ALEGRIA MILLAN LAURA ALEJANDRA | DFSSA001412 | \$ | 11,794.34 | 31/12/2017 | 1 |
| MO3022 | JIMENEZ ANDRES HUGO | DFSSA017525 | \$ | 11,797.90 | 31/12/2017 | 1 |
| MO3021 | SANCHEZ MARTINEZ GLADIS SELENE | DFSSA017525 | \$ | 11,799.10 | 31/12/2017 | 1 |
| MO1006 | JIMENEZ CORNEJO LUIS ENRIQUE | DFSSA000275 | \$ | 11,810.09 | 31/12/2017 | 1 |
| MO1004 | CABELLO VELEZ NADIA SIDENNI | DFSSA000864 | \$ | 11,816.28 | 31/12/2017 | 1 |
| MO1004 | HUESCA ORTIZ FERNANDO | DFSSA000864 | \$ | 11,816.28 | 31/12/2017 | 1 |
| MO1004 | LARA GARCIA REBECA | DFSSA000864 | \$ | 11,816.28 | 31/12/2017 | 1 |
| MO1004 | LOPEZ VELAZQUEZ OMAR | DFSSA000864 | \$ | 11,816.28 | 31/12/2017 | 1 |
| CF53403 | GONZALEZ RUIZ RODRIGO | DFSSA017525 | \$ | 11,817.10 | 31/12/2017 | 1 |

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|---------|---------------------------------------|-------------|----|-----------|------------|---|
| CF40002 | MAURNO ZEPEDA KATERINE ROCIO | DFSSA017525 | \$ | 11,820.19 | 31/12/2017 | 1 |
| MO1004 | PEREZ CHACON OMAR | DFSSA001395 | \$ | 11,820.88 | 31/12/2017 | 1 |
| MO1004 | RODRIGUEZ MONTOYA ALELHI | DFSSA001395 | \$ | 11,820.88 | 31/12/2017 | 1 |
| MO1006 | COQUIS GONZALEZ LUCIANO | DFSSA000864 | \$ | 11,821.68 | 31/12/2017 | 1 |
| CFO1094 | BARRERA TAPIA AUREA CARMEN | DFSSA017525 | \$ | 11,828.94 | 31/12/2017 | 1 |
| M03025 | GIL ARELLANO GEOVANNY | DFSSA001371 | \$ | 11,837.65 | 31/12/2017 | 1 |
| MO2059 | PEDRAZA BRISEÑO JUAN ISRAEL | DFSSA003483 | \$ | 11,839.09 | 31/12/2017 | 1 |
| M03023 | BOJORGES ORTIZ SANDRA IVONNE | DFSSA003891 | \$ | 11,843.04 | 31/12/2017 | 1 |
| M03012 | BARRON ALVAREZ MARTIN | DFSSA000864 | \$ | 11,847.83 | 31/12/2017 | 1 |
| M02005 | GARCIA RUVALCABA DULCE ELIZABETH | DFSSA017525 | \$ | 11,847.83 | 31/12/2017 | 1 |
| M03019 | MARTINEZ SANCHEZ KARLA | DFSSA017525 | \$ | 11,849.77 | 31/12/2017 | 1 |
| MO2011 | GONZALEZ HERNANDEZ ANDRES | DFSSA000275 | \$ | 11,860.63 | 31/12/2017 | 1 |
| M03025 | TOXQUI LOPEZ JORGE | DFSSA017525 | \$ | 11,867.40 | 31/12/2017 | 1 |
| M03023 | VILLASEÑOR MASCARUA AMHED SALVADOR | DFSSA017653 | \$ | 11,870.41 | 31/12/2017 | 1 |
| M03024 | MORA SOTO MARIA DE LOURDES | DFSSA000864 | \$ | 11,871.97 | 31/12/2017 | 1 |
| MO2059 | VICTORINO MENDOZA JACQUELINE | DFSSA001820 | \$ | 11,872.50 | 31/12/2017 | 1 |
| M03025 | CONSUELOS SORIANO RENE | DFSSA003285 | \$ | 11,880.49 | 31/12/2017 | 1 |
| M03025 | OLVERA ENRIQUEZ ALVARO ALBERTO | DFSSA001226 | \$ | 11,880.49 | 31/12/2017 | 1 |
| M02036 | ESTRADA ROSAS ERNESTO RICARDO | DFSSA017665 | \$ | 11,882.28 | 31/12/2017 | 1 |
| MO1009 | BARBA ARIZA ERICK RAFAEL | DFSSA017525 | \$ | 11,882.56 | 31/12/2017 | 1 |
| M03022 | SOSA JUAREZ ESTEBAN RENE | DFSSA017612 | \$ | 11,888.55 | 31/12/2017 | 1 |
| M02036 | MARTINEZ BAUTISTA DIEGO DE JESUS | DFSSA003874 | \$ | 11,889.44 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ CERVANTES PATRICIA CAROLINA | DFSSA001412 | \$ | 11,889.44 | 31/12/2017 | 1 |
| M02036 | SORIANO RAMIREZ ROBERTO JESUS | DFSSA003150 | \$ | 11,889.44 | 31/12/2017 | 1 |
| MO1006 | ROMERO CAPIZ HIXCSHEL SARHAI | DFSSA003500 | \$ | 11,891.05 | 31/12/2017 | 1 |
| M03005 | TORRES ORDOÑEZ CECIBET | DFSSA000864 | \$ | 11,891.77 | 31/12/2017 | 1 |
| CF40003 | ROJAS CRUZ ANA MARIA | DFSSA017525 | \$ | 11,892.49 | 31/12/2017 | 1 |
| MO1004 | CASTANEDA VIVAR JOSE JUAN MAYO | DFSSA003640 | \$ | 11,893.94 | 31/12/2017 | 1 |
| MO1004 | MANCERA HIDALGO SARA CAROLINA | DFSSA000864 | \$ | 11,893.94 | 31/12/2017 | 1 |
| MO1006 | COLCHERO SALAZAR MIRIAM | DFSSA002906 | \$ | 11,894.56 | 31/12/2017 | 1 |
| M03019 | DIAZ AVENDAÑO ERNESTO CESAR | DFSSA017653 | \$ | 11,896.08 | 31/12/2017 | 1 |
| CF40004 | HERRERA GALLEGOS LETICIA | DFSSA003640 | \$ | 11,897.33 | 31/12/2017 | 1 |
| M02061 | MORALES GONZALEZ EMILIA ASHANTY | DFSSA000864 | \$ | 11,901.90 | 31/12/2017 | 1 |
| MO3018 | FARIAS DELGADO TERESA | DFSSA003302 | \$ | 11,908.25 | 31/12/2017 | 1 |
| M02014 | SOLIS RUIZ MIGUEL ANGEL GERMAN | DFSSA002421 | \$ | 11,911.30 | 31/12/2017 | 1 |
| M02003 | ZUBIAS CHAVEZ HUMBERTO ESAU | DFSSA003640 | \$ | 11,911.30 | 31/12/2017 | 1 |
| M02035 | ROMERO HERNANDEZ ELIZABETH | DFSSA000700 | \$ | 11,913.40 | 31/12/2017 | 1 |
| MO1006 | GARCIA BARCENAS ADRIAN | DFSSA000864 | \$ | 11,920.19 | 31/12/2017 | 1 |
| M03025 | BROWN HERNANDEZ MIROSLAWA | DFSSA017636 | \$ | 11,926.18 | 31/12/2017 | 1 |
| M03025 | MIRANDA PEREZ ARACELI | DFSSA002614 | \$ | 11,926.18 | 31/12/2017 | 1 |
| M03025 | MORELOS DE LA ROSA JAIME | DFSSA017612 | \$ | 11,926.18 | 31/12/2017 | 1 |
| M03023 | FLORES ESLAVA FABIOLA | DFSSA017525 | \$ | 11,932.78 | 31/12/2017 | 1 |
| CF40002 | LOPEZ SOTO VALENTINA | DFSSA017641 | \$ | 11,933.06 | 31/12/2017 | 1 |
| M02059 | OLVERA MATEOS ANA PATRICIA | DFSSA002375 | \$ | 11,934.86 | 31/12/2017 | 1 |
| CF40002 | LEON AGUIRRE RODOLFO REMIGIO | DFSSA001400 | \$ | 11,936.82 | 31/12/2017 | 1 |
| MO2002 | ORTEGA MIRANDA LILIANA | DFSSA017525 | \$ | 11,938.87 | 31/12/2017 | 1 |
| MO2001 | RODRIGUEZ HERNANDEZ RICARDO | DFSSA017525 | \$ | 11,938.87 | 31/12/2017 | 1 |
| MO1006 | CALIXTO ALMAZAN EDWIN | DFSSA001395 | \$ | 11,940.81 | 31/12/2017 | 1 |
| MO1006 | ENRIQUEZ NAJERA CLAUDIA | DFSSA003133 | \$ | 11,940.81 | 31/12/2017 | 1 |
| MO1006 | OCAMPO JIMENEZ JUAN CARLOS | DFSSA017641 | \$ | 11,940.81 | 31/12/2017 | 1 |
| CF40002 | CASTIZO AGUILERA LUIS | DFSSA017525 | \$ | 11,957.58 | 31/12/2017 | 1 |
| CF40002 | NAVA HUERTA FERNANDO EMILIO | DFSSA017583 | \$ | 11,957.58 | 31/12/2017 | 1 |
| MO1006 | OROZCO DURAN GUADALUPE | DFSSA003915 | \$ | 11,961.42 | 31/12/2017 | 1 |
| MO3006 | RUIZ PELCASTRE JUAN CARLOS | DFSSA000864 | \$ | 11,969.21 | 31/12/2017 | 1 |
| MO3018 | MENDIOLA JIMENEZ VICTOR ABRAHAM | DFSSA003256 | \$ | 11,969.27 | 31/12/2017 | 1 |
| MO3019 | CORANGUES ESQUIVEL KARLA | DFSSA017525 | \$ | 11,974.84 | 31/12/2017 | 1 |
| MO3019 | MORENO ESPINOZA LIZBETH | DFSSA017525 | \$ | 11,974.84 | 31/12/2017 | 1 |
| M03021 | COVARRUBIAS ALVAREZ REY CESAR ERNESTO | DFSSA017583 | \$ | 11,976.87 | 31/12/2017 | 1 |
| MO1007 | GUTIERREZ LOPEZ AMPARO | DFSSA017566 | \$ | 11,982.98 | 31/12/2017 | 1 |
| M02036 | GUEVARA BENITEZ ALEJANDRO | DFSSA017682 | \$ | 11,989.61 | 31/12/2017 | 1 |
| CF40004 | HERNANDEZ CORTES LUCERO DEL CARMEN | DFSSA017665 | \$ | 11,993.25 | 31/12/2017 | 1 |
| MO2105 | MARTINEZ REBOLLO MIRIAM | DFSSA000864 | \$ | 12,006.03 | 31/12/2017 | 1 |
| MO1004 | LEDESMA VELAZQUEZ ANDRES | DFSSA000864 | \$ | 12,014.46 | 31/12/2017 | 1 |
| CF40002 | ALVAREZ CAMACHO ARIADNA | DFSSA017525 | \$ | 12,021.90 | 31/12/2017 | 1 |
| M03025 | BALLESTEROS ESPINOZA MARIVEL | DFSSA002416 | \$ | 12,027.30 | 31/12/2017 | 1 |
| CF40002 | ROJANO CRUZ FERNANDO IVAN | DFSSA001750 | \$ | 12,029.03 | 31/12/2017 | 1 |
| CF40002 | VILLEDA GUZMAN ELIZABETH | DFSSA017525 | \$ | 12,030.96 | 31/12/2017 | 1 |
| MO3018 | JARAMILLO CHAVEZ FRANCIA ANGELICA | DFSSA003331 | \$ | 12,032.33 | 31/12/2017 | 1 |
| MO2003 | BRAVO HERRERA FRANCISCO JAVIER | DFSSA017525 | \$ | 12,033.11 | 31/12/2017 | 1 |
| MO2003 | BARRIOS ROBLES BELEM | DFSSA017525 | \$ | 12,033.11 | 31/12/2017 | 1 |
| MO2012 | ISLAS COLMENARES JOEL ANTONIO | DFSSA003273 | \$ | 12,033.11 | 31/12/2017 | 1 |

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|---------|---|-------------|----|-----------|------------|---|
| MO2003 | ISLAS CASTILLO LOURDES ALEJANDRA | DFSSA017525 | \$ | 12,033.11 | 31/12/2017 | 1 |
| MO2003 | REYES REYES PAOLA ALEJANDRA | DFSSA017525 | \$ | 12,033.11 | 31/12/2017 | 1 |
| MO3002 | ARREDONDO ROMAN JOSE MANUEL | DFSSA017525 | \$ | 12,038.54 | 31/12/2017 | 1 |
| MO3023 | CERVANTES MENA JUAN RAMON | DFSSA000864 | \$ | 12,042.62 | 31/12/2017 | 1 |
| MO3023 | QUINTANILLA GARCIA IVAN ANDRES | DFSSA017530 | \$ | 12,052.71 | 31/12/2017 | 1 |
| MO3019 | HERNANDEZ ROCHA GLORIA PATRICIA | DFSSA003903 | \$ | 12,058.07 | 31/12/2017 | 1 |
| MO1008 | MARTINEZ RAMIREZ MARIA LILIA | DFSSA017566 | \$ | 12,060.37 | 31/12/2017 | 1 |
| MO2015 | DE LA VARA CABRERA SERGIO DONOVAN | DFSSA003920 | \$ | 12,060.60 | 31/12/2017 | 1 |
| MO2015 | YAÑEZ ORTIZ DULCE OLIVIA | DFSSA001412 | \$ | 12,060.60 | 31/12/2017 | 1 |
| MO1006 | MONROY PEÑA MARIA GUADALUPE | DFSSA017525 | \$ | 12,063.36 | 31/12/2017 | 1 |
| MO3025 | AREVALO TOVAR ALEJANDRO | DFSSA017525 | \$ | 12,077.73 | 31/12/2017 | 1 |
| MO3025 | ARTEAGA VARGAS JOSE ALBERTO | DFSSA017554 | \$ | 12,077.73 | 31/12/2017 | 1 |
| MO2036 | HERNANDEZ HERNANDEZ LUIS ALDO | DFSSA003145 | \$ | 12,078.88 | 31/12/2017 | 1 |
| MO2036 | CRUZ GALINDO ADILENE | DFSSA000864 | \$ | 12,086.54 | 31/12/2017 | 1 |
| MO3025 | HERNANDEZ HUERTA ANA LILIA | DFSSA017583 | \$ | 12,092.18 | 31/12/2017 | 1 |
| MO3025 | REYES MEZA GUEDELIA | DFSSA017583 | \$ | 12,092.18 | 31/12/2017 | 1 |
| MO3024 | COLOM MORA IVAN ARTURO | DFSSA017566 | \$ | 12,093.62 | 31/12/2017 | 1 |
| MO1007 | SANCHEZ SALINAS ESTEBAN | DFSSA017665 | \$ | 12,098.14 | 31/12/2017 | 1 |
| CF40003 | SANCHEZ SUAREZ IMANOL ARTURO | DFSSA017525 | \$ | 12,098.98 | 31/12/2017 | 1 |
| MO3025 | SUSANO LABASTIDA ITZEL GUADALUPE | DFSSA001226 | \$ | 12,101.39 | 31/12/2017 | 1 |
| MO2035 | GUTIERREZ GONZALEZ GUADALUPE ISABEL | DFSSA003256 | \$ | 12,102.24 | 31/12/2017 | 1 |
| CF40002 | CONDE DURAN VICTORIA SILVIA | DFSSA001412 | \$ | 12,102.87 | 31/12/2017 | 1 |
| MO3019 | PALMA SARMIENTO BRAYAN | DFSSA017566 | \$ | 12,103.71 | 31/12/2017 | 1 |
| MO2066 | TORRES MARQUEZ MARIA DEL CARMEN JULIANA | DFSSA017525 | \$ | 12,109.77 | 31/12/2017 | 1 |
| MO3023 | ESTRADA GONZALEZ LUIS MAURICIO | DFSSA017694 | \$ | 12,112.13 | 31/12/2017 | 1 |
| MO3023 | ORDOÑEZ SOLIS NANCY LOURDES | DFSSA017694 | \$ | 12,112.13 | 31/12/2017 | 1 |
| MO3005 | GALICIA BARRERA VIRIDIANA MONTSERRAT | DFSSA000864 | \$ | 12,117.34 | 31/12/2017 | 1 |
| MO3025 | LARA CHAVERO MARIELA | DFSSA017583 | \$ | 12,124.61 | 31/12/2017 | 1 |
| MO3019 | HUERTA MARTINEZ ENRIQUE | DFSSA017525 | \$ | 12,125.55 | 31/12/2017 | 1 |
| MO3019 | MARTINEZ ROJAS MARIA DEL CARMEN | DFSSA017554 | \$ | 12,125.55 | 31/12/2017 | 1 |
| MO3019 | POOL LEANDRO JULIETA JAZMIN | DFSSA001120 | \$ | 12,125.55 | 31/12/2017 | 1 |
| MO3019 | DEL ANGEL SALDAÑA KARLA JUDITH | DFSSA017525 | \$ | 12,126.57 | 31/12/2017 | 1 |
| CF40004 | CORONA PEREZ JESSICA FABIOLA | DFSSA003623 | \$ | 12,128.77 | 31/12/2017 | 1 |
| MO3018 | MEJIA PEÑA ADDIS ELIANA | DFSSA001173 | \$ | 12,129.97 | 31/12/2017 | 1 |
| MO3002 | ZAGALA RODRIGUEZ CARLOS ALBERTO | DFSSA017525 | \$ | 12,133.22 | 31/12/2017 | 1 |
| MO2036 | BAÑOS MONROY GONZALO | DFSSA002643 | \$ | 12,139.38 | 31/12/2017 | 1 |
| MO3019 | SANTANA ARZATE IVAN GERARDO | DFSSA017525 | \$ | 12,141.29 | 31/12/2017 | 1 |
| MO3018 | MIRANDA MINGOLET ALAN EDUARDO | DFSSA017525 | \$ | 12,144.09 | 31/12/2017 | 1 |
| MO3019 | LOPEZ GONZALEZ OSCAR | DFSSA017525 | \$ | 12,145.99 | 31/12/2017 | 1 |
| MO3018 | GARCIA SANTIAGO GABRIELA | DFSSA017525 | \$ | 12,148.35 | 31/12/2017 | 1 |
| MO3019 | CRUZ GARCIA CESAR GUILLERMO | DFSSA017525 | \$ | 12,154.04 | 31/12/2017 | 1 |
| MO3023 | NAVA SARMIENTO LEOBARDO | DFSSA003874 | \$ | 12,155.55 | 31/12/2017 | 1 |
| MO3023 | RAMIREZ LOZANO ISABEL ALEJANDRA | DFSSA000864 | \$ | 12,155.55 | 31/12/2017 | 1 |
| MO3019 | ALARCON BUENDIA ONOFRE ABRAHAM | DFSSA003302 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | ALCANTAR MORALES RICARDO | DFSSA003302 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | CHAVEZ ARCE ELENA MARGARITA | DFSSA017525 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | CALVA CASTAÑEDA PAVEL | DFSSA003302 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | CRUZ MARTINEZ ESTRELLA YADIRA | DFSSA017525 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | DOMINGUEZ NUÑEZ LUIS ALBERTO | DFSSA017525 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | ESPINOSA MERCADO GABRIEL | DFSSA003302 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | GARCIA CARDENAS GUSTAVO | DFSSA017525 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | GARCIA ERASMO ANGEL | DFSSA017525 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | HERNANDEZ RAMIREZ HUGO IVAN | DFSSA017525 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | HERNANDEZ VALDEZ ADALBERTO | DFSSA017554 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | LOPEZ RAMIREZ GENESIS RAFAEL | DFSSA003302 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | LUNA PAREDES ALBERTO OSWALDO | DFSSA017530 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | ORTIZ CRUZ JORGE ALBERTO | DFSSA003302 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | SILVA PINEDA ZADQUIEL OSVALDO | DFSSA017525 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | TORRES DIAZ MAGDA AYERIM | DFSSA017525 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3019 | VARGAS SANCHEZ JUAN FRANCISCO | DFSSA003302 | \$ | 12,156.06 | 31/12/2017 | 1 |
| MO3020 | VAZQUEZ FERNANDEZ ALEJANDRA | DFSSA017525 | \$ | 12,164.03 | 31/12/2017 | 1 |
| MO3023 | ROJAS FIGUEROA JOSE LUIS | DFSSA017694 | \$ | 12,165.56 | 31/12/2017 | 1 |
| MO3022 | HEREDIA LOPEZ MARIA DOLORES | DFSSA017525 | \$ | 12,172.03 | 31/12/2017 | 1 |
| CF40002 | CASADEY JARAI CORAL CANDY | DFSSA017612 | \$ | 12,174.32 | 31/12/2017 | 1 |
| MO2003 | REYES MORALES CYNTHIA ELIDETH | DFSSA001832 | \$ | 12,175.90 | 31/12/2017 | 1 |
| MO3018 | CASTILLO HERNANDEZ IVAN | DFSSA017525 | \$ | 12,176.76 | 31/12/2017 | 1 |
| MO3018 | RESENDIZ MORALES KAREM DEL RAYO | DFSSA017530 | \$ | 12,180.83 | 31/12/2017 | 1 |
| MO3018 | VILLASENOR ROSAS RUTH CLARA | DFSSA000864 | \$ | 12,180.83 | 31/12/2017 | 1 |
| MO3018 | FRAGOSO ESQUIVEL JESSICA LIZBETH | DFSSA017566 | \$ | 12,182.86 | 31/12/2017 | 1 |
| MO3018 | GUTIERREZ SOTO JORGE ABRAHAM | DFSSA003302 | \$ | 12,182.86 | 31/12/2017 | 1 |
| MO3018 | MENDOZA ZAMUDIO ARIAN VALERIA | DFSSA000234 | \$ | 12,182.86 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| MO3018 | RAMIREZ MONROY MARY TERE | DFSSA001395 | \$ | 12,182.86 | 31/12/2017 | 1 |
| MO3018 | REYES MORALES CARLOS VALENTIN | DFSSA017542 | \$ | 12,182.86 | 31/12/2017 | 1 |
| MO3018 | VALENCIA SOLIS VERONICA | DFSSA003302 | \$ | 12,182.86 | 31/12/2017 | 1 |
| MO3018 | VELAZQUEZ GASCA MARTHA | DFSSA003331 | \$ | 12,182.86 | 31/12/2017 | 1 |
| M01006 | HILARIO HUERTA TANIA | DFSSA017641 | \$ | 12,185.91 | 31/12/2017 | 1 |
| M01006 | PINEDA HUITRON ANETT | DFSSA003640 | \$ | 12,185.91 | 31/12/2017 | 1 |
| M01006 | TAPIA BELTRAN FRANCISCO JAVIER | DFSSA017525 | \$ | 12,185.91 | 31/12/2017 | 1 |
| M03025 | CAZARES CONTRERAS ARTURO | DFSSA001120 | \$ | 12,187.06 | 31/12/2017 | 1 |
| M03025 | CAMACHO SALGADO BERENICE | DFSSA002392 | \$ | 12,187.06 | 31/12/2017 | 1 |
| M02036 | GOMEZ SANTIAGO BENJAMIN | DFSSA017682 | \$ | 12,204.68 | 31/12/2017 | 1 |
| M03021 | MEDINA KIM LIGIA DEL SOCORRO | DFSSA017525 | \$ | 12,204.92 | 31/12/2017 | 1 |
| CF40002 | BAUTISTA RUIZ HUGO | DFSSA017525 | \$ | 12,207.67 | 31/12/2017 | 1 |
| MO2040 | PEREZ JUAREZ ANA LILIA | DFSSA017525 | \$ | 12,207.90 | 31/12/2017 | 1 |
| M01006 | CASTAÑEDA VARGAS JESSYCA CAROLAIN | DFSSA001412 | \$ | 12,209.24 | 31/12/2017 | 1 |
| M01006 | CORTES LEON OSCAR | DFSSA001412 | \$ | 12,209.24 | 31/12/2017 | 1 |
| M01006 | MIRANDA CUEVAS MIGUEL ANGEL | DFSSA003920 | \$ | 12,209.24 | 31/12/2017 | 1 |
| M01006 | PIÑA ARENAS ANGELICA | DFSSA002643 | \$ | 12,209.24 | 31/12/2017 | 1 |
| M03024 | OCAÑA TORRES EDITH | DFSSA002701 | \$ | 12,213.14 | 31/12/2017 | 1 |
| M01007 | QUIROZ MARIN JORGE ALBERTO | DFSSA001400 | \$ | 12,215.72 | 31/12/2017 | 1 |
| MO2036 | SONDA TAFOLA KARLA IVETTE | DFSSA002556 | \$ | 12,216.23 | 31/12/2017 | 1 |
| MO2006 | SEVILLA MARTINEZ NAYELI | DFSSA001832 | \$ | 12,216.49 | 31/12/2017 | 1 |
| CF40004 | VILLAFUERTE BORJA MARISELA | DFSSA017525 | \$ | 12,217.45 | 31/12/2017 | 1 |
| M03025 | ENRIQUEZ SANTAMARIA PABLO JAVIER | DFSSA017525 | \$ | 12,222.97 | 31/12/2017 | 1 |
| M03025 | CALVO JUAREZ JULIA GUADALUPE | DFSSA003862 | \$ | 12,232.76 | 31/12/2017 | 1 |
| MO2001 | DOMINGUEZ GOMEZ MARLENE GABRIELA | DFSSA017525 | \$ | 12,237.64 | 31/12/2017 | 1 |
| MO2001 | PALACIOS BLANCAS JACQUELINE | DFSSA017525 | \$ | 12,237.64 | 31/12/2017 | 1 |
| CF40002 | GARCIA MARTINEZ ELADIO ALFREDO | DFSSA017566 | \$ | 12,238.63 | 31/12/2017 | 1 |
| M03024 | BARRAGAN ALVAREZ MONTSERRAT NATIVIDAD | DFSSA017525 | \$ | 12,239.02 | 31/12/2017 | 1 |
| CF40003 | CABRERA OROZCO CLAUDIA IVONNE | DFSSA017525 | \$ | 12,239.66 | 31/12/2017 | 1 |
| CF40003 | SOLIS PRUDENCIO JOSE DE JESUS | DFSSA017525 | \$ | 12,239.66 | 31/12/2017 | 1 |
| CF40003 | TURCIO GUEVARA ANGELICA | DFSSA017525 | \$ | 12,239.66 | 31/12/2017 | 1 |
| M03022 | ANDRADE RODRIGUEZ ANGEL | DFSSA017525 | \$ | 12,241.02 | 31/12/2017 | 1 |
| M03023 | FLORES NORIEGA JUAN MANUEL | DFSSA017665 | \$ | 12,245.29 | 31/12/2017 | 1 |
| M03023 | MACIEL MENENDEZ LUZ DEL CARMEN | DFSSA017682 | \$ | 12,245.29 | 31/12/2017 | 1 |
| CF40003 | GONZALEZ LOPEZ SARA | DFSSA017571 | \$ | 12,245.64 | 31/12/2017 | 1 |
| CF40002 | MARTINEZ PICO ARLET MIREYA | DFSSA017566 | \$ | 12,248.16 | 31/12/2017 | 1 |
| MO2003 | HERNANDEZ ESTRADA JAVIER | DFSSA003314 | \$ | 12,248.28 | 31/12/2017 | 1 |
| CF40004 | LOPEZ ACEVES JOSE LUIS | DFSSA017525 | \$ | 12,248.45 | 31/12/2017 | 1 |
| MO2035 | GARCIA OLVERA ALEJANDRA NALLELY | DFSSA017525 | \$ | 12,249.19 | 31/12/2017 | 1 |
| MO2035 | MONDRAGON TREJO QUETZALCOATL PRISCILIANO | DFSSA017525 | \$ | 12,249.19 | 31/12/2017 | 1 |
| MO3025 | CONTRERAS MARTINEZ PEDRO JULIER | DFSSA017530 | \$ | 12,251.11 | 31/12/2017 | 1 |
| CF41024 | NAVA MARTINEZ NAYELI DOLORES | DFSSA017571 | \$ | 12,251.93 | 31/12/2017 | 1 |
| MO2105 | HERNANDEZ PANTOJA GUADALUPE WUENDOLY | DFSSA003495 | \$ | 12,253.49 | 31/12/2017 | 1 |
| M03023 | RUELAS LICEA YASMIN | DFSSA003903 | \$ | 12,254.35 | 31/12/2017 | 1 |
| CF40003 | MARRON ROMERO GABRIELA | DFSSA003500 | \$ | 12,255.09 | 31/12/2017 | 1 |
| CF40002 | MONDRAGON MONDRAGON JAIME | DFSSA017525 | \$ | 12,257.90 | 31/12/2017 | 1 |
| MO3022 | GOMEZ ROCHA LESLIE LAURA | DFSSA017530 | \$ | 12,262.58 | 31/12/2017 | 1 |
| CF40004 | NAVA GUZMAN JONATHAN | DFSSA017525 | \$ | 12,271.52 | 31/12/2017 | 1 |
| MO3025 | LOPEZ LOPEZ JOSE MIGUEL | DFSSA001395 | \$ | 12,273.79 | 31/12/2017 | 1 |
| MO3025 | MARQUEZ ESTRADA GABRIELA PAMELA | DFSSA017612 | \$ | 12,273.79 | 31/12/2017 | 1 |
| M03025 | ARIAS FRIAS ALEXANDER | DFSSA001815 | \$ | 12,275.59 | 31/12/2017 | 1 |
| M03023 | ESQUIVEL TORRES ANAYANSI ALITZEL | DFSSA017636 | \$ | 12,278.13 | 31/12/2017 | 1 |
| CF40002 | PEREZ REYNA EDWHIN JAVIER | DFSSA017665 | \$ | 12,279.12 | 31/12/2017 | 1 |
| M03024 | MARTINEZ OLGUIN MARIA DEL CARMEN | DFSSA000864 | \$ | 12,282.15 | 31/12/2017 | 1 |
| CF40004 | LOPEZ LECUMBERRI EDGAR FABRICIO | DFSSA017525 | \$ | 12,282.33 | 31/12/2017 | 1 |
| CF40004 | VAZQUEZ URIBE HUGO HUMBERTO | DFSSA003244 | \$ | 12,282.33 | 31/12/2017 | 1 |
| CF40004 | CORTES GARCIA VICENTE FERRER | DFSSA017525 | \$ | 12,284.50 | 31/12/2017 | 1 |
| CF40004 | SANCHEZ MENDEZ MAURO JORGE | DFSSA017525 | \$ | 12,284.50 | 31/12/2017 | 1 |
| CF40002 | BALTAZAR JUAREZ ROGELIO | DFSSA017525 | \$ | 12,286.26 | 31/12/2017 | 1 |
| CF40002 | GARCIA JUAREZ JUAN CARLOS | DFSSA017525 | \$ | 12,286.26 | 31/12/2017 | 1 |
| CF40002 | REYES MORALES ERNESTO | DFSSA017525 | \$ | 12,286.26 | 31/12/2017 | 1 |
| MO3022 | REYES MIRANDA ADY SUZEL ABIGAIL | DFSSA003302 | \$ | 12,287.13 | 31/12/2017 | 1 |
| MO3022 | SANCHEZ VEYIA MIRIAM | DFSSA017682 | \$ | 12,287.13 | 31/12/2017 | 1 |
| CF40002 | GABINO HERNANDEZ EVA MARIA | DFSSA000251 | \$ | 12,288.66 | 31/12/2017 | 1 |
| CF40004 | ARMAS BADILLO MIGUEL ANGEL | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | AYALA BAHENA RENATA BERENICE | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | AGUILERA BASURTO SILVIA LIZBETH | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | CARRILES GARCIA MARIA FERNANDA | DFSSA017653 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | CORDERO USIGLI ALEJANDRO GABRIEL | DFSSA003244 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | DIAZ MORALES ANA ISABEL | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | ESTRADA HERNANDEZ MONICA MARINA | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|--------------------------------------|-------------|----|-----------|------------|---|
| CF40004 | GALARZA BELMONT CLAUDIA FRANCISCA | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | GARCIA RODILES HECTOR HUGO | DFSSA004270 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | GARCIA SEGURA BLANCA SOLEDAD | DFSSA002392 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | GORDILLO BALANDRAN RAYMUNDO | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | GUTIERREZ HERRERA EDUARDO | DFSSA003302 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | HERNANDEZ ESPINOZA JACQUELINE AURORA | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | HERNANDEZ MEJIA GRISELDA | DFSSA003302 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | IBAÑEZ DOMINGUEZ SILVIA PATRICIA | DFSSA017566 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | JARAMILLO SOLORIO JUAN CARLOS | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | JUAREZ TORRES DIANA | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | LOPEZ JIMENEZ HUGO IXE | DFSSA001791 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | LOPEZ RAMIREZ VICTOR MANUEL | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | LOPEZ SANDOVAL CLAUDIA ELIZABETH | DFSSA001120 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | MENDOZA GARCIA CAROLINA | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | MENESES MENESES MIGUEL ABIGAIL | DFSSA017583 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | MORALES BARAJAS SERGIO | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | MORA ORTIZ GERMAN MOISES | DFSSA001190 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | MOLINA VALENCIA FLOR MARIA | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | MUNOZ AGUIRRE RUBEN RAFAEL | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | PARRA CASTILLO OCTAVIO | DFSSA003302 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | PEREZ RAMOS JOSE LUIS | DFSSA001231 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | PINON SANCHEZ MARIA GUADALUPE | DFSSA017682 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | PINEDA SANCHEZ ORFANELIA | DFSSA017566 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | ROMERO ARRIOLA FRANCISCO ISAAC | DFSSA002404 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | DE LA ROSA VELAZQUEZ ARTURO DANIEL | DFSSA003244 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | TRILLO GRACIDA FRANCISCO ALFREDO | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | URIBE SANCHEZ HECTOR DAVID | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | VAZQUEZ LOPEZ JONATHAN ANTONIO | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| CF40004 | ZAMORA PALAFOX ANA YELI | DFSSA017525 | \$ | 12,288.82 | 31/12/2017 | 1 |
| MO3022 | LARIOS GARCIA RICARDO NOE | DFSSA017525 | \$ | 12,291.98 | 31/12/2017 | 1 |
| MO3025 | AGUILAR FRAGOSO ADRIAN ARMANDO | DFSSA017525 | \$ | 12,295.05 | 31/12/2017 | 1 |
| MO3025 | PEREDAS SALAZAR FERNANDO | DFSSA017525 | \$ | 12,295.05 | 31/12/2017 | 1 |
| CF40003 | CASTILLO MUÑOZ NANCY | DFSSA000263 | \$ | 12,296.38 | 31/12/2017 | 1 |
| MO3024 | SOLANO MARROQUIN CIRCE ALEJANDRA | DFSSA002380 | \$ | 12,302.21 | 31/12/2017 | 1 |
| MO1007 | VELAZQUEZ HERNANDEZ ENRIQUE | DFSSA003483 | \$ | 12,303.17 | 31/12/2017 | 1 |
| CF40004 | CARRANZA ROSAS BARBARA | DFSSA001243 | \$ | 12,304.01 | 31/12/2017 | 1 |
| MO1006 | CORONA MENDOZA BRENDA BERENICE | DFSSA017682 | \$ | 12,308.45 | 31/12/2017 | 1 |
| MO1006 | RUIZ SANCHEZ CINTHIA | DFSSA000864 | \$ | 12,308.45 | 31/12/2017 | 1 |
| CF40004 | SANDOVAL LOPEZ MARIA SALVIA | DFSSA001395 | \$ | 12,308.52 | 31/12/2017 | 1 |
| MO2006 | GUARNEROS TOVAR SHEILA | DFSSA001774 | \$ | 12,308.56 | 31/12/2017 | 1 |
| CF40002 | GARCIA GONZALEZ ALBERTO JESUS | DFSSA017525 | \$ | 12,308.79 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ CHAPARRO MIRNA | DFSSA017542 | \$ | 12,308.96 | 31/12/2017 | 1 |
| CF40004 | GIRON LOPEZ CANDIDA MERCEDES | DFSSA002421 | \$ | 12,310.00 | 31/12/2017 | 1 |
| CF40004 | CARVAJAL SANCHEZ DAVID DANIEL | DFSSA002392 | \$ | 12,310.60 | 31/12/2017 | 1 |
| MO2036 | HERNANDEZ ESLAVA ROBERTO | DFSSA000700 | \$ | 12,311.94 | 31/12/2017 | 1 |
| MO3022 | ELIZALDE GUZMAN NIYIMA | DFSSA001791 | \$ | 12,313.31 | 31/12/2017 | 1 |
| MO3025 | GARCIA AVILA MARYEL | DFSSA003331 | \$ | 12,314.89 | 31/12/2017 | 1 |
| MO3025 | JIMENEZ RAMIREZ AXEL ROBERTO | DFSSA003331 | \$ | 12,316.31 | 31/12/2017 | 1 |
| MO3025 | TORAL GUERRERO ODESA | DFSSA003331 | \$ | 12,316.31 | 31/12/2017 | 1 |
| MO3025 | VELASCO GUERRERO KAREN DENISE | DFSSA003500 | \$ | 12,316.31 | 31/12/2017 | 1 |
| CF40002 | ORTEGA ONACASCO MARIA DEL ROCIO | DFSSA002573 | \$ | 12,317.23 | 31/12/2017 | 1 |
| MO2036 | GUADARRAMA ESCOBAR CRISTEL MELINA | DFSSA000514 | \$ | 12,318.74 | 31/12/2017 | 1 |
| MO2036 | LINARES DE LA ROSA MARIA CRISTINA | DFSSA003891 | \$ | 12,318.74 | 31/12/2017 | 1 |
| MO2036 | MARTINEZ LOPEZ LAURA TRINIDAD | DFSSA003244 | \$ | 12,318.74 | 31/12/2017 | 1 |
| MO2036 | RAMIREZ MONTOYA LILIANA NOHEMI | DFSSA003932 | \$ | 12,318.74 | 31/12/2017 | 1 |
| MO2036 | RODRIGUEZ HERNANDEZ CHRISTIAN | DFSSA003920 | \$ | 12,318.74 | 31/12/2017 | 1 |
| MO2036 | TORRES HERNANDEZ LUIS DIEGO | DFSSA003635 | \$ | 12,318.74 | 31/12/2017 | 1 |
| MO3024 | SANCHEZ MAYORAL ARELI | DFSSA003331 | \$ | 12,320.87 | 31/12/2017 | 1 |
| MO3020 | FLORES AGUILAR CINTYA DANIELA | DFSSA017554 | \$ | 12,322.07 | 31/12/2017 | 1 |
| CF40003 | GARCIA HERNANDEZ ALEJANDRO | DFSSA017525 | \$ | 12,325.88 | 31/12/2017 | 1 |
| MO3025 | CRUZ MORENO JOSE ANTONIO | DFSSA017682 | \$ | 12,327.56 | 31/12/2017 | 1 |
| CF40003 | MORENO PAEZ LAURA CARLOTA GRACIELA | DFSSA002906 | \$ | 12,330.42 | 31/12/2017 | 1 |
| MO3020 | ZARAZUA FERNANDEZ JACQUELINE CHANTAL | DFSSA000700 | \$ | 12,331.57 | 31/12/2017 | 1 |
| MO3025 | MORA GONZALEZ JOSE ANTONIO | DFSSA003273 | \$ | 12,333.32 | 31/12/2017 | 1 |
| MO3022 | LARA MORALES MONICA AMELIA | DFSSA003331 | \$ | 12,334.59 | 31/12/2017 | 1 |
| CF40002 | CORONA SANDOVAL SERGIO MANUEL | DFSSA017525 | \$ | 12,336.83 | 31/12/2017 | 1 |
| CF40003 | ALVAREZ BARRON JOSE LUIS | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | BARRAZA CRUZ IRVING | DFSSA000864 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | BARRERA VAZQUEZ ERIKA NAYELY | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | BUCIO FIERRO RAUL ALBERTO | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | CEDILLO ORTIZ CECILIA | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| CF40003 | CONTRERAS GARCIA JORGE | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | FLORES TUFINO SAMANTHA KARELINA | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | FUENTES MUÑOZ JOSE ARTURO | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | GONZALEZ CEDILLO GEORGINA VIRIDIANA | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | GUZMAN NAVA VICTOR MANUEL | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | GUERRERO TORRES RAFAEL | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | HERNANDEZ MAYA ALFREDO | DFSSA017670 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | HERNANDEZ ORTEGA CLAUDIA | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | IBARRA HERNANDEZ DIANA PAULINA | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | LOPEZ DE JESUS LILIA PATRICIA | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | MONROY JIMENEZ HERLINDA | DFSSA017571 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | NORIEGA SANCHEZ SUSANA | DFSSA003302 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | PINEDA LOPEZ AZAEL SINUE | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | REYES LARA MARTHA LETICIA | DFSSA017665 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | ROMERO OLVERA GUILLERMINA | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | SANCHEZ RODRIGUEZ MARIA ISABEL | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | SAUCEDO SALDAÑA THOMAS EDUARDO | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | VENTA ALONSO KARLA PAULINA | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | YAÑEZ VELAZCO JORGE | DFSSA017571 | \$ | 12,337.23 | 31/12/2017 | 1 |
| CF40003 | ZAMORA PALOMINO RUBEN | DFSSA017525 | \$ | 12,337.23 | 31/12/2017 | 1 |
| MO2014 | TAPIA BARRAGAN EDGAR | DFSSA003454 | \$ | 12,337.42 | 31/12/2017 | 1 |
| MO3022 | VAZQUEZ GONZALEZ KARLA | DFSSA017530 | \$ | 12,337.86 | 31/12/2017 | 1 |
| MO3025 | SANPEDRO HERNANDEZ MIGUEL ISAIAS | DFSSA017525 | \$ | 12,339.21 | 31/12/2017 | 1 |
| MO3025 | ULIBARRI RENTERIA LIDIA | DFSSA003932 | \$ | 12,343.97 | 31/12/2017 | 1 |
| MO3005 | RANGEL VALDEZ RODRIGO EDUARDO | DFSSA003285 | \$ | 12,344.32 | 31/12/2017 | 1 |
| CF40002 | LARRAURI TORRES ANA LUISA | DFSSA017525 | \$ | 12,347.53 | 31/12/2017 | 1 |
| MO2003 | PERALTA DIRCIO MARY SOL | DFSSA017525 | \$ | 12,349.12 | 31/12/2017 | 1 |
| CF40004 | DIAZ PEREZ LUZ DEL CARMEN AGLAE | DFSSA002392 | \$ | 12,352.06 | 31/12/2017 | 1 |
| MO3019 | ANGELES ESPINDOLA DAVID | DFSSA017525 | \$ | 12,352.21 | 31/12/2017 | 1 |
| MO1004 | BANDERAS LARES DIANA ZAINEFF | DFSSA003302 | \$ | 12,353.12 | 31/12/2017 | 1 |
| MO1004 | CISNEROS BALLESTEROS EVA ANNEL | DFSSA017641 | \$ | 12,353.12 | 31/12/2017 | 1 |
| MO2001 | DONIS ROCANDIO JENNY ELIZABETH | DFSSA017525 | \$ | 12,356.21 | 31/12/2017 | 1 |
| MO3002 | GONZALEZ MENESES BEATRIZ | DFSSA017525 | \$ | 12,356.21 | 31/12/2017 | 1 |
| MO2001 | JUAREZ PALAFOX SHARLLI RUBI | DFSSA017525 | \$ | 12,356.21 | 31/12/2017 | 1 |
| MO2036 | GERONIMO GONZALEZ SAURY GABRIELA | DFSSA001791 | \$ | 12,356.41 | 31/12/2017 | 1 |
| CF40002 | HUERTA CABAÑAS MARCO ANTONIO | DFSSA003285 | \$ | 12,359.58 | 31/12/2017 | 1 |
| MO3025 | CANO CRUZ SONIA | DFSSA003331 | \$ | 12,361.43 | 31/12/2017 | 1 |
| MO2036 | PINEDA SOLIS MILDRED ALEJANDRA | DFSSA000275 | \$ | 12,362.92 | 31/12/2017 | 1 |
| MO3025 | MALDONADO FLORES ANDRES ENRIQUE | DFSSA003331 | \$ | 12,363.02 | 31/12/2017 | 1 |
| MO3025 | NAJERA LOPEZ BERENICE SARAI | DFSSA003331 | \$ | 12,363.02 | 31/12/2017 | 1 |
| MO3024 | RUBIO MUNOZ SHARIM GUADALUPE | DFSSA001400 | \$ | 12,365.67 | 31/12/2017 | 1 |
| CF40002 | GARCIA HIDALGO OMAR ALEJANDRO | DFSSA017525 | \$ | 12,368.27 | 31/12/2017 | 1 |
| CF40002 | SANDOVAL ARTEAGA LUIS ALFREDO | DFSSA003302 | \$ | 12,368.27 | 31/12/2017 | 1 |
| MO3024 | CARDOSO ROCHA CINTHYA EDNA | DFSSA002380 | \$ | 12,368.41 | 31/12/2017 | 1 |
| MO2040 | GARCIA DIAZ CINDI KAREN | DFSSA017525 | \$ | 12,369.10 | 31/12/2017 | 1 |
| MO3024 | ALFONSO LOPEZ CARLOS | DFSSA017530 | \$ | 12,373.54 | 31/12/2017 | 1 |
| CF40002 | MERCADO DAVILA ELIZABETH | DFSSA017641 | \$ | 12,378.21 | 31/12/2017 | 1 |
| MO1008 | MARTINEZ GUTIERREZ CARLOS EDUARDO | DFSSA017571 | \$ | 12,379.12 | 31/12/2017 | 1 |
| CF40002 | RODRIGUEZ CASTRO ARTURO ORBELIN | DFSSA017525 | \$ | 12,379.15 | 31/12/2017 | 1 |
| MO3021 | ABDON MARQUEZ MARTIN CONRADO | DFSSA017525 | \$ | 12,380.74 | 31/12/2017 | 1 |
| CF40002 | GUTIERREZ PULIDO JOSE LUIS | DFSSA017525 | \$ | 12,381.54 | 31/12/2017 | 1 |
| CF40002 | MORALES GUZMAN PAMELA LIZETHE | DFSSA002416 | \$ | 12,381.89 | 31/12/2017 | 1 |
| MO3022 | ALFARO CORONADO ANGELICA PATRICIA | DFSSA003891 | \$ | 12,382.02 | 31/12/2017 | 1 |
| MO3022 | VAZQUEZ RODRIGUEZ LUZ ADRIANA | DFSSA017525 | \$ | 12,383.69 | 31/12/2017 | 1 |
| CF40002 | SANTOSCOY SAN MARTIN OSKAR ANTONIO | DFSSA017525 | \$ | 12,383.92 | 31/12/2017 | 1 |
| CF40002 | TIRADO TONINI ERVING RODRIGO | DFSSA017525 | \$ | 12,383.92 | 31/12/2017 | 1 |
| MO3025 | ROSAS TREJO CARLOS ALBERTO | DFSSA002375 | \$ | 12,384.12 | 31/12/2017 | 1 |
| MO3020 | RAMIREZ ESCALERA ILEANA DE JESUS | DFSSA017525 | \$ | 12,384.49 | 31/12/2017 | 1 |
| MO3024 | FRIAS FERNANDEZ PATRICIA | DFSSA017525 | \$ | 12,384.64 | 31/12/2017 | 1 |
| CF40002 | SOTO ALARCON JESUS EDGAR | DFSSA017525 | \$ | 12,385.18 | 31/12/2017 | 1 |
| CF40002 | DOMINGUEZ RAMIREZ FLOR LILIANA | DFSSA017665 | \$ | 12,386.30 | 31/12/2017 | 1 |
| CF40002 | GONZALEZ DE LA ROSA CECILIA | DFSSA017525 | \$ | 12,386.30 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ ALTAMIRANO ISABEL | DFSSA003273 | \$ | 12,386.30 | 31/12/2017 | 1 |
| CF40002 | PEREZ PRIETO JOSE ANDRES | DFSSA017600 | \$ | 12,386.30 | 31/12/2017 | 1 |
| CF40002 | SANCHEZ PALLARES MARIA GUADALUPE | DFSSA017525 | \$ | 12,386.30 | 31/12/2017 | 1 |
| CF40002 | ALVA DAVILA GISEL YADIRA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | AVALOS SOLORZANO SALVADOR | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ANDRADE VANEGAS IVAN ELIAS | DFSSA001832 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ALEJANDRE CARRASCO GABRIELA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ARREOLA RESENDIZ GERARDO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ARIAS MORALES MARY TRINI | DFSSA000864 | \$ | 12,388.68 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| CF40002 | APONTE THOMPSON NINO DAVID | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | AGUIRRE OROZCO ARTURO | DFSSA019052 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | BAUTISTA DE JESUS EMILIA | DFSSA000864 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | BARRANCO QUINTERO EDGAR | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | BARRIOS TEPOS MIGUEL ANGEL | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | BAUTISTA TAPIA SAUL ALEJANDRO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | CASTAÑEDA ALCAZAR ARACELI | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | CALVARIO BONILLA IVAN | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | CARDENAS FLORES MIGUEL FERNANDO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | CARRILLO MONTOYA ANEL MIRIAM | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | CHAVEZ PARRA DIANA LIZBETH | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | CARMONA QUINTERO JAVIER | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | CARRETERO REYES RUBEN | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | CUETO BERNAL MIRIAM YAZMIN | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | CRUZ CRUZ ANA LILIA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | DEBORTOLLI LUCINEIA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | DIAZ MARIN JESUS | DFSSA017636 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ESTRADA SALDAÑA LUIS ANTONIO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | EGUIA LIS CASSO LOPEZ LUIS ALFONSO | DFSSA003652 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ESQUIVEL JIMENEZ ARTURO LIZANDRO | DFSSA000864 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | FRAGOSO MARTINEZ SWEMY BELEM | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | FALCON PAZ VICTOR HUGO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | FAJARDO ROMAN LUIS ANGEL | DFSSA000864 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | FERNANDEZ COTAYA ERNESTO IRAM | DFSSA003302 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | FERNANDEZ VIESCA IRMA ALICIA | DFSSA017595 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | FLORES GUZMAN ANDRES SANDALIO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | GARCIA CASTRO CARLOS ALBERTO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | GARCIA HERNANDEZ ROBERTO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | GARCÉS MORALES ARACELI | DFSSA017600 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | GAMEZ MENDEZ CARLOS | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | GAMA SALINAS MARIO GERARDO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | GONZALEZ GUTIERREZ MIGUEL ANGEL | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | GONZALEZ HERNANDEZ MARIBEL JULIETA | DFSSA004195 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | GOMEZ LUNA MAYA ALFONSO | DFSSA017665 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | GUZMAN DELGADO ANTONIO | DFSSA000864 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | GUERRERO SANCHEZ ELSA | DFSSA017636 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ BARAJAS OLGA ORFALINDA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ CALDERON MARCO ANTONIO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ HERNANDEZ LUIS ANGEL | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ MARTINEZ KARLA JESSICA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ PEREZ ENRIQUE | DFSSA017595 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ TORRES JOEL | DFSSA017636 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | IBARRA CAMACHO ENRIQUE ALBERTO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ISLAS ISLAS ADOLFO OSCAR | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | IBARRA RODRIGUEZ CRISTHIAN | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | LARA GOMEZ ANTONIO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | LOPEZ ESCOBAR JESUS IVAN | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | LOZANO ORTEGA MOISES JOEL | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | LOPEZ VELAZQUEZ MARCO ANTONIO | DFSSA002865 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | LUNA NAVA JUANA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MARTINEZ FLORES ANA ELIZABETH | DFSSA003623 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MARTINEZ GONZALEZ KARINA MARISOL | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MARTINEZ GONZALEZ MARISOL | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MARTINEZ GARCIA OSVALDO | DFSSA017636 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MENDOZA GASCA SANDRA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MENCHACA MARTINEZ FRANCISCO JAVIER ATALA | DFSSA002870 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MEDINA NAVARRETE ERIKA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MENDOZA TORRES ALEJANDRO | DFSSA017600 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MOLINA HERNANDEZ ARGELIA | DFSSA002520 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MONROY MORALES JUANA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MOLINA OCARANZA NIDIA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MORENO SANCHEZ SERGIO | DFSSA002865 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MU IZ FRAGOSO AUREA LUZ | DFSSA002165 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | MURILLO GONZALEZ SALVADOR | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | NAVARRO ERAZO GABRIELA | DFSSA003302 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | NAJERA ESPINO PEDRO EMILIANO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | NAVARRO HERNANDEZ CAROLINA IVONNE | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | NERI VEGA CESAR | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ORTEGA MARTINEZ XOCHITL | DFSSA017636 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | OLIVEROS FERNANDEZ ANTONIO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ORTIZ GUILLEN KARLA VERONICA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |

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|---------|---|-------------|----|-----------|------------|---|
| CF40002 | OSORIO OCAMPO ALEJANDRO | DFSSA002882 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | PAULINO CRUZ CLEMENTE | DFSSA017636 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | PADILLA PEÑA EDWIN EFREN | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | PEREZ HERNANDEZ SANDRA MAGDALENA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | PEREZ JUAREZ NYDIA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | PEREZ PEÑA RAFAEL | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | PUIG ESCALERA EDITH | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | RAMIREZ BELTRAN AURELIO | DFSSA003331 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | RAMOS VALADEZ DANIEL | DFSSA003302 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | RENTERIA SALAZAR JUAN CARLOS | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ROMERO CORDERO ADRIANA | DFSSA017636 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ROJAS CORTES AARON | DFSSA003302 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | RODRIGUEZ CALDERON JUAN MANUEL | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | RODRIGUEZ CABRERA LINO MIZAE | DFSSA017595 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ROSALES GAMARRA SILVIA GUADALUPE | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ROBLEDO LUNA EDGAR | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ROMO RIVEROS GABRIELA MONSERRAT | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ROJAS TORRES OMAR | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | RUIZ QUIROZ LUIS EDUARDO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | SANTILLAN GONZALEZ BENJAMIN LEOPOLDO | DFSSA017595 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | SANCHEZ OSUNA FERNANDO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | SANDOVAL VEGA KAREN LILIANA | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | SERNA DE JESUS CANEK | DFSSA017583 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | TOLEDO MENDEZ CHRISTIAN | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | TORRES RUELAS EDUARDO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | URBANO GOMEZ MARIA ARACELI | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | VERA CASSO LOPEZ MARIA DEL CARMEN | DFSSA017542 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | WILSON CERRITOS MARY ELIZABETH | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ZARATE CAMPOS KARINA AIMEE | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ZUÑIGA GONZALEZ ROCIO | DFSSA003302 | \$ | 12,388.68 | 31/12/2017 | 1 |
| CF40002 | ZUBILLAGA LUNA CARLOS FRANCISCO | DFSSA017525 | \$ | 12,388.68 | 31/12/2017 | 1 |
| MO3022 | VICENTEÑO LEON DIEGO EDUARDO | DFSSA017525 | \$ | 12,390.23 | 31/12/2017 | 1 |
| MO2050 | HERNANDEZ SANCHEZ LAURA | DFSSA003920 | \$ | 12,393.03 | 31/12/2017 | 1 |
| MO2061 | CONTRERAS CABRERA TANIA ANAHI | DFSSA000864 | \$ | 12,400.11 | 31/12/2017 | 1 |
| CF40002 | PEREZ MARTINEZ JESSICA | DFSSA017525 | \$ | 12,401.05 | 31/12/2017 | 1 |
| MO3025 | OSORIO ORTIZ ESVEYDI YARELI | DFSSA002416 | \$ | 12,404.29 | 31/12/2017 | 1 |
| CF40004 | REYES ISLAS OMAR | DFSSA017525 | \$ | 12,404.81 | 31/12/2017 | 1 |
| MO2011 | SALCEDO IBARRA LORENA | DFSSA000275 | \$ | 12,406.47 | 31/12/2017 | 1 |
| MO3025 | TREJO RAMIREZ CARLOS | DFSSA002631 | \$ | 12,406.96 | 31/12/2017 | 1 |
| MO3025 | CASTELLANOS MARTINEZ ALEJANDRA JOSH A JANDY | DFSSA002375 | \$ | 12,407.46 | 31/12/2017 | 1 |
| MO3025 | CASTILLERO SANCHEZ ISRAEL | DFSSA017612 | \$ | 12,407.46 | 31/12/2017 | 1 |
| MO3025 | CERVANTES AGUILAR JOSE ANTONIO | DFSSA002404 | \$ | 12,407.46 | 31/12/2017 | 1 |
| MO3025 | JUAREZ FLANDEZ ROCIO | DFSSA002421 | \$ | 12,407.46 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ REBOLLO LEYCY | DFSSA003611 | \$ | 12,407.46 | 31/12/2017 | 1 |
| MO3025 | PADRON JUAREZ DIANA NALLELY | DFSSA002433 | \$ | 12,407.46 | 31/12/2017 | 1 |
| MO3025 | REYES ORTIZ NANCY GABRIELA | DFSSA002416 | \$ | 12,407.46 | 31/12/2017 | 1 |
| MO3021 | MOGUEL AYALA ALFREDO MARTIN | DFSSA017530 | \$ | 12,410.31 | 31/12/2017 | 1 |
| MO2040 | MEDEL HERNANDEZ EDUARDO RAFAEL | DFSSA002421 | \$ | 12,411.10 | 31/12/2017 | 1 |
| MO2011 | TABACO CARTER ALMA DELIA | DFSSA000275 | \$ | 12,413.78 | 31/12/2017 | 1 |
| CF40002 | RODRIGUEZ ACOSTA BEATRIZ | DFSSA017525 | \$ | 12,415.30 | 31/12/2017 | 1 |
| MO3024 | ARELLANO HERNANDEZ RICARDO | DFSSA017566 | \$ | 12,418.76 | 31/12/2017 | 1 |
| MO3025 | NIETO ZARAGOZA MARIA DE LOURDES SANTA | DFSSA017653 | \$ | 12,419.39 | 31/12/2017 | 1 |
| MO1006 | CASARRUBIAS MARTINEZ CRISTOPHER | DFSSA003244 | \$ | 12,421.79 | 31/12/2017 | 1 |
| MO3023 | GALLARDO SANCHEZ CLAUDIA ESMERALDA | DFSSA017530 | \$ | 12,421.87 | 31/12/2017 | 1 |
| MO2005 | MENDEZ CORNU LUCERO ANAHI | DFSSA003454 | \$ | 12,422.02 | 31/12/2017 | 1 |
| MO3012 | GINES CARRERA GENARO | DFSSA000864 | \$ | 12,424.95 | 31/12/2017 | 1 |
| MO2006 | GUADARRAMA HERNANDEZ JONATHAN MISAEL | DFSSA003133 | \$ | 12,428.29 | 31/12/2017 | 1 |
| MO3022 | AGUILAR BARRERA LIZBETH | DFSSA002520 | \$ | 12,428.80 | 31/12/2017 | 1 |
| MO3022 | HERNANDEZ ZAVALA JOSE NICHE | DFSSA017525 | \$ | 12,429.06 | 31/12/2017 | 1 |
| MO3025 | SOLANO RODRIGUEZ LEONARDO DANIEL | DFSSA003314 | \$ | 12,429.42 | 31/12/2017 | 1 |
| MO3023 | VIDAL SANTOS BIANCA ESTELA | DFSSA001762 | \$ | 12,429.44 | 31/12/2017 | 1 |
| MO3025 | HERNANDEZ GONZALEZ JESSICA MONTSERRAT | DFSSA001190 | \$ | 12,429.69 | 31/12/2017 | 1 |
| MO3022 | LEON LLERA ANGEL EDGAR | DFSSA017665 | \$ | 12,430.17 | 31/12/2017 | 1 |
| MO2015 | RODRIGUEZ RUIZ DANIELA | DFSSA000275 | \$ | 12,430.94 | 31/12/2017 | 1 |
| MO3022 | ANTE ARANA JACOBO ADRIAN | DFSSA003326 | \$ | 12,431.87 | 31/12/2017 | 1 |
| MO3024 | MAGAÑA SOSA HEIDY | DFSSA003891 | \$ | 12,432.60 | 31/12/2017 | 1 |
| MO3022 | MOLINA DIAZ JAIME | DFSSA003302 | \$ | 12,432.86 | 31/12/2017 | 1 |
| MO3022 | BARRIGA MENDOZA MARIA DEL CARMEN | DFSSA001395 | \$ | 12,432.96 | 31/12/2017 | 1 |
| MO3022 | CRUZ DE JESUS ALBERTO VICENTE | DFSSA017525 | \$ | 12,432.96 | 31/12/2017 | 1 |
| MO3020 | RUBIO HERNANDEZ EDUARDO | DFSSA017525 | \$ | 12,433.04 | 31/12/2017 | 1 |
| MO3022 | FUENTES CRUZ GABRIEL ARMANDO | DFSSA003302 | \$ | 12,434.18 | 31/12/2017 | 1 |

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| MO3022 | NIETO REYES SANDRA JAQUELINE | DFSSA017530 | \$ | 12,434.67 | 31/12/2017 | 1 |
| MO3022 | RODRIGUEZ MATA HUMBERTO TEZCATLIPOCA | DFSSA017525 | \$ | 12,434.91 | 31/12/2017 | 1 |
| MO2005 | AGUILAR MARTINEZ MARISIA | DFSSA002153 | \$ | 12,435.15 | 31/12/2017 | 1 |
| MO3022 | CISNEROS REYES ILIANNA | DFSSA000234 | \$ | 12,436.86 | 31/12/2017 | 1 |
| MO3022 | PACHECO TORRES NAOMI | DFSSA017682 | \$ | 12,436.86 | 31/12/2017 | 1 |
| MO2082 | CHAVEZ FERRER NANCY | DFSSA003495 | \$ | 12,437.53 | 31/12/2017 | 1 |
| MO3025 | FRAGOSO MEDINA NORMA EDITH | DFSSA017571 | \$ | 12,438.17 | 31/12/2017 | 1 |
| MO3022 | FRIAS MONDRAGON JOSE | DFSSA017525 | \$ | 12,438.52 | 31/12/2017 | 1 |
| MO3022 | CARRILLO CARRILLO SERGIO | DFSSA017641 | \$ | 12,438.55 | 31/12/2017 | 1 |
| MO3022 | ARCE LOPEZ CHRISTIAN ALAN | DFSSA017525 | \$ | 12,438.81 | 31/12/2017 | 1 |
| MO3022 | ESTRADA GUZMAN LAURA | DFSSA000864 | \$ | 12,438.81 | 31/12/2017 | 1 |
| MO3022 | HERNANDEZ CORTES AGUSTIN | DFSSA000251 | \$ | 12,438.81 | 31/12/2017 | 1 |
| MO3022 | MALDONADO YUAZA EDER IOVVANI | DFSSA002392 | \$ | 12,438.81 | 31/12/2017 | 1 |
| MO3022 | TORRES SALDAÑA EDUARDO | DFSSA017525 | \$ | 12,438.81 | 31/12/2017 | 1 |
| MO2035 | FLORES ALCARAZ FRANCISCO JAVIER | DFSSA003256 | \$ | 12,439.00 | 31/12/2017 | 1 |
| MO3024 | GARCIA MARTINEZ JONATHAN ALFONSO | DFSSA017525 | \$ | 12,439.06 | 31/12/2017 | 1 |
| MO1006 | GUEVARA POBLANO GUSTAVO JAIME | DFSSA001371 | \$ | 12,439.17 | 31/12/2017 | 1 |
| MO1006 | YOCUPICIO GOCOBACHI JOSE LUIS | DFSSA003244 | \$ | 12,439.17 | 31/12/2017 | 1 |
| MO3022 | ANDRADE MOCTEZUMA JOSE ANTONIO | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | ALVAREZ MARTINEZ FRANCISCO JAVIER | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | ALVAREZ ROJAS LAZARO ARTURO | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | ARMENTA MARMOLEJO MARIA JOSEFINA | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | ARIAS RAMIREZ LEONARDO | DFSSA017530 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | ARCHUNDIA RAMIREZ MIRIAM VERONICA | DFSSA003302 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | BAUTISTA AVILA JANETTE GUADALUPE | DFSSA002416 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | BARRIENTOS GOMEZ MARIO | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | BAEZA JUAREZ MARISOL | DFSSA003273 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | BENITEZ VELASCO ALEJANDRO JOSUE | DFSSA002416 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | BOJORQUEZ GUERRERO ITZEL | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | CARBAJAL CARBAJAL OMAR | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | CENTENO VAZQUEZ JOSE ROBERTO | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | CORIA MAYORGA DIEGO | DFSSA000864 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | CUEVAS AGUILAR NORMA | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | DIAZ BARRERA JACQUELINE BERENICE | DFSSA001395 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | DIAZ REYES MARIANA DE LA LUZ | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | ESCOBAR ARANDA JESSICA PAOLA | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | ESQUIVEL BUENDIA JOB ALAN | DFSSA003302 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | FLORES HERNANDEZ PAMELA | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | GRANADOS ALVIS RAFAEL | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | GARCIA HERNANDEZ ISMAEL EDMUNDO | DFSSA000275 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | GARCIA HERNANDEZ JULIO CESAR | DFSSA000246 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | GALVAN MEZA GUADALUPE | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | GARCIA NUNCIO VERONICA | DFSSA003302 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | GIL PORRAS GABRIELA | DFSSA017665 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | GONZALEZ MENDOZA EMMANUEL | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | HERNANDEZ ANGULO JOSE MANUEL | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | JURADO FIGUEROA JORGE CRISTOPHER | DFSSA003302 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | JURADO HERNANDEZ CESAR AGUSTIN | DFSSA003302 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | JURADO INIGUEZ CESAR | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | LEON ACOSTA JOB JESUS | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | LOPEZ HERNANDEZ CLAUDIA PATRICIA | DFSSA001226 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | MORALES DE LA CADENA JUAN DAVID | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | MORA CORTES JULIETA | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | MORALES HERNANDEZ SUARA ITZEL | DFSSA002392 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | MOEDANO JIMENEZ ROSALVA | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | MOSCO PEREZ PEDRO | DFSSA003302 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | MORAN RAMOS ERICK DAMIAN | DFSSA017641 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | MORALES ROJAS GRACIELA | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | MUÑOZ SALAZAR LUIS TOMAS | DFSSA003302 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | ORNELAS LARA RAUL | DFSSA017653 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | OLIVEROS GARCIA ENRIQUE JAVIER | DFSSA000864 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | PEREZ DIAZ CLAUDIA | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | PUEBLA QUINTOS INDIRA DANIELA | DFSSA002416 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | RAMIREZ BENAVIDES ABIGAIL | DFSSA002416 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | RODRIGUEZ DELGADO IVAN JONATHAN | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | RUMUALDO RIVERA JOSE LUIS | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | RUIZ RAMIREZ SANTA MARISOL | DFSSA017682 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | SANABRIA VILLASANA MAURO | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | SILVA MENDEZ NELLY AIMEE | DFSSA017665 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | SOTO MORENO AMY SUSANA | DFSSA003273 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | SOLIS REYES SANDRA NELLY | DFSSA017641 | \$ | 12,440.76 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| MO3022 | TORRES VERGARA CESAR EDUARDO | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | TUN ROJAS MAGALI JAEL | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | VAZQUEZ CHAPARRO JORGE | DFSSA017665 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | VARGAS CANCINO VICTOR HUGO | DFSSA003302 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | VARGAS HERNANDEZ OMAR ALBERTO | DFSSA001395 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | VAZQUEZ DEL MERCADO JIMENEZ ROSALIA GABRIELA | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | VILLAFANA LAGUNA JORGE | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3022 | ZAMORANO FRAGOSO VANESSA NOHEMI | DFSSA017525 | \$ | 12,440.76 | 31/12/2017 | 1 |
| MO3025 | RAMOS VAZQUEZ LILIANA | DFSSA017525 | \$ | 12,440.80 | 31/12/2017 | 1 |
| MO3022 | TORRES SANTILLAN RODRIGO | DFSSA000490 | \$ | 12,442.09 | 31/12/2017 | 1 |
| MO3025 | GONZALEZ CORONADO ARACELI | DFSSA002556 | \$ | 12,443.87 | 31/12/2017 | 1 |
| MO3025 | ANGUIANO JUAREZ HUGO ANTONIO | DFSSA001762 | \$ | 12,443.98 | 31/12/2017 | 1 |
| MO3025 | RANGEL CAMACHO YUSIEL ROCIO | DFSSA001395 | \$ | 12,443.98 | 31/12/2017 | 1 |
| CF40002 | CARMONA CHAVEZ MIGUEL ANGEL | DFSSA003104 | \$ | 12,444.74 | 31/12/2017 | 1 |
| MO3025 | LANDIN AVILA JOSE PABLO | DFSSA001395 | \$ | 12,445.56 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ FLORES LUIS GUILLERMO | DFSSA017530 | \$ | 12,445.56 | 31/12/2017 | 1 |
| MO3025 | PEREZ CABELLO HECTOR | DFSSA003611 | \$ | 12,445.56 | 31/12/2017 | 1 |
| MO3025 | JIMENEZ MELENDEZ ANA MARIA | DFSSA017525 | \$ | 12,446.36 | 31/12/2017 | 1 |
| MO3025 | SAAVEDRA ESTRADA MARIA DEL ROSARIO | DFSSA017612 | \$ | 12,447.15 | 31/12/2017 | 1 |
| MO3025 | ROSAS JUAREZ ROCIO | DFSSA017612 | \$ | 12,448.09 | 31/12/2017 | 1 |
| MO3025 | GONZALEZ NUNEZ JOSE GABRIEL | DFSSA017542 | \$ | 12,448.74 | 31/12/2017 | 1 |
| MO3025 | QUIROZ HERNANDEZ GRACIELA IDANIA | DFSSA001750 | \$ | 12,448.74 | 31/12/2017 | 1 |
| MO3025 | LOPEZ ROJAS VICTOR RAMON | DFSSA001820 | \$ | 12,450.80 | 31/12/2017 | 1 |
| MO3023 | MONTES CASTILLO CARLOS | DFSSA000864 | \$ | 12,451.04 | 31/12/2017 | 1 |
| MO3025 | BERNAL ARROYO ARTURO | DFSSA017612 | \$ | 12,451.91 | 31/12/2017 | 1 |
| MO3025 | CONTRERAS BAUTISTA ANDRIK JOSAFAT | DFSSA001395 | \$ | 12,451.91 | 31/12/2017 | 1 |
| MO3025 | SANCHEZ HERNANDEZ EDGAR ROLANDO | DFSSA017525 | \$ | 12,451.91 | 31/12/2017 | 1 |
| MO2036 | PONTAZA NIETO ANAHI | DFSSA003454 | \$ | 12,452.47 | 31/12/2017 | 1 |
| MO3021 | MOLINA OCARANZA RUBEN | DFSSA017525 | \$ | 12,452.63 | 31/12/2017 | 1 |
| MO3025 | BONILLA FIGUEROA DAVID | DFSSA002853 | \$ | 12,453.50 | 31/12/2017 | 1 |
| MO3025 | MACIAS CARRILLO EDGAR | DFSSA003635 | \$ | 12,453.50 | 31/12/2017 | 1 |
| MO3025 | PEREZ DIAZ ALMA KARINA | DFSSA017624 | \$ | 12,453.50 | 31/12/2017 | 1 |
| MO3025 | SANCHEZ SANCHEZ JOSE MANUEL | DFSSA017595 | \$ | 12,453.50 | 31/12/2017 | 1 |
| MO3025 | SOLORIO VARGAS ANTONIO EDUARDO CHRISTIAN | DFSSA001226 | \$ | 12,453.50 | 31/12/2017 | 1 |
| MO3025 | TORRES NICOLAS JOSE HUMBERTO | DFSSA017636 | \$ | 12,453.50 | 31/12/2017 | 1 |
| MO3023 | FRANCO RIVERA CLAUDIA ANGELICA | DFSSA017530 | \$ | 12,454.61 | 31/12/2017 | 1 |
| MO3025 | AICINENA MARQUEZ MONSERRAT | DFSSA001284 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | CARBAJAL HERNANDEZ ADRIANA | DFSSA003886 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | CHAVEZ RODRIGUEZ ALDO DE JESUS | DFSSA000275 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | CERON RAMIREZ ITZEL STEPHANIE | DFSSA017624 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | CRUZ VILORIA DIEGO JAVIER | DFSSA000712 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | GARCIA COBOS KARINA | DFSSA017525 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | HERNANDEZ AGUILAR SELENE | DFSSA017670 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | LEAL MANOATL ANDREA | DFSSA001120 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | MEDEL LIBORIO ADRIANA | DFSSA001231 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | PAVON LEON ERIKA GUADALUPE | DFSSA017525 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | PALOMINO SAAVEDRA MIRIAM | DFSSA017525 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | QUEVEDO GARCIA JESSICA | DFSSA000700 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | RAMIREZ MORENO JORGE | DFSSA003256 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | RAMIREZ PEÑA JONATHAN DAVID | DFSSA017525 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | ROBLES ARROYO MARCO VINICIO | DFSSA017525 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | ROJAS LEON NEFTALI | DFSSA000275 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | SALAS ROQUE ALEJANDRO BERNARDO | DFSSA017636 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | VILLASEÑOR FLORES ARACELI | DFSSA017665 | \$ | 12,455.09 | 31/12/2017 | 1 |
| MO3025 | OLIVEROS ZAMUDIO CECILIA | DFSSA003273 | \$ | 12,456.09 | 31/12/2017 | 1 |
| MO3025 | ALVAREZ CHAVEZ EDUARDO | DFSSA002882 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | ALCANTARA MARTINEZ JOSE ALEJANDRO | DFSSA003331 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | ALVA SANCHEZ JUAN GERARDO | DFSSA017554 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | ALEJALDRE REYES AXEL | DFSSA002870 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | ARRIETA HERNANDEZ GUADALUPE | DFSSA001856 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | AGUILAR MORENO JOSE LUIS | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | BARRERA VALDES JOSE GERARDO | DFSSA017636 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | CHAVEZ ANGELES MARIA DE LA LUZ | DFSSA017583 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | CHAVARRIA CISNEROS CHRISTIAN MAURICIO | DFSSA017641 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | CARDOSO LAGUNA GLORIA | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | CHAVARRIA MOYSEN PABLO ENRIQUE | DFSSA002626 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | CAMPOS ROCHA JUAN CARLOS | DFSSA001226 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | CAMPOS ROMO LUIS GERARDO | DFSSA017566 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | CARREÑO TOLENTINO RAUL ARTURO | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | CEDILLO DIAZ ANGELICA ILIANA | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | CORTES GARCIA VICTOR MANUEL | DFSSA017682 | \$ | 12,456.68 | 31/12/2017 | 1 |

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|--------|-----------------------------------|-------------|----|-----------|------------|---|
| MO3025 | CONDE RAMIREZ ANGEL | DFSSA003611 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | CRUZ CORTES ELIZABETH | DFSSA017583 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | CRUZ REBOLLAR LUCIEL | DFSSA017583 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | DIAZ BAUTISTA IRENE ANAIS | DFSSA001762 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | DOMINGUEZ MONTESINOS ALEJANDRO | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | ESTRADA TELLEZ ELIZABETH | DFSSA017554 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | ESQUIVEL GARCIA MARIA PERLA | DFSSA003256 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | FLORES BAUTISTA JUAN | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | FLORES CABRERA JAVIER ULISES | DFSSA001856 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | FLORES GONZALEZ LIBIA EDNA | DFSSA001803 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | FUENTES CORTES ABEL | DFSSA017624 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GAONA CHAVARRIA IVONNE CLAUDIA | DFSSA001395 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GALLEGOS DELGADO VICTOR MANUEL | DFSSA017566 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GARCIA GAY ENRIQUE | DFSSA017636 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GARCIA JUAREZ MARCELA | DFSSA003623 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GALINDO JIMENEZ OCTAVIO | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GARCIA PEREZ GUILLERMO | DFSSA000864 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GOMEZ DEL CASTILLO ADOLFO | DFSSA017566 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GOMEZ FLORES ANGELICA GUADALUPE | DFSSA017583 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GONZALEZ HERNANDEZ GUILLERMO | DFSSA017583 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GONZALEZ HUERTA LAURA MABEL | DFSSA017612 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GONZALEZ MADRIGAL ANA AURELIA | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GONZALEZ REYES RAFAEL | DFSSA002380 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GOMEZ SAAVEDRA GLORIA DEL REFUGIO | DFSSA017554 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GUTIERREZ ALAYA MOISES ALBERTO | DFSSA002520 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GUTIERREZ DIAZ MARIA DEL ROSARIO | DFSSA002421 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GUTIERREZ FUENTES JAVIER | DFSSA017641 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GUZMAN PEREZ ALBERTO | DFSSA001255 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | GUTIERREZ SANTILLAN SERGIO NOE | DFSSA001383 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | HERNANDEZ ARTEAGA HORTENSIA | DFSSA019052 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | HERNANDEZ CRUZ GABRIELA LILIANA | DFSSA000700 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | HERNANDEZ GARCIA JENNY GISELA | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | HERNANDEZ MONTOYA DANIEL | DFSSA017624 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | HERRERA MEDINA JORGE | DFSSA002380 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | JIMENEZ CAMPOS JULIANA ESMERALDA | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | JIMENEZ LUNA MARIA GEMA AGUSTINA | DFSSA003302 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | JUAREZ FERRER DAVID SALVADOR | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | JUAREZ LOPEZ MAURICIO | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | LARA MEDINA ITZEL BELEN | DFSSA001815 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | LOPEZ GONZALEZ LOURDES GABRIELA | DFSSA003150 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | LOPEZ MARTINEZ OMAR | DFSSA001774 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | LOPEZ TOVAR ANABEL | DFSSA001190 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MACEDO BATRES NIRIAN | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MALDONADO GERARDO | DFSSA001832 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ GUTIERREZ JOSE EDUARDO | DFSSA002865 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ LAREDES CARLOS EDUARDO | DFSSA002025 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MARQUEZ MOLINA ISAAC GASPAS | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ PEREZ MARIA GUADALUPE | DFSSA003302 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ RIOS ANA MARIA | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ RIVERA ALMA ROSA | DFSSA017636 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ SALINAS JUAN JOSE | DFSSA017583 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ VENTURA LUCIO | DFSSA000473 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MELCHOR MENDEZ ESTELA | DFSSA001260 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MEZA MONTOYA VERONICA | DFSSA001284 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MEDINA RAMIREZ MA. GUADALUPE | DFSSA002626 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MENDOZA SILVA DARIO ULISES | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MIRANDA HERNANDEZ ALEJANDRO | DFSSA003466 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MOGUEL CRUZ HAZEL GAMALIEL | DFSSA003920 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MORENO GARCIA ANGELICA BERENICE | DFSSA001173 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MORALES GARCIA ALMA ROSA | DFSSA002701 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MORA MENDEZ MARIA DE LOURDES | DFSSA017583 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MORA MENDEZ MARICELA | DFSSA017583 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MONDRAGON SANCHEZ GERMAN | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | MUNOZ HERNANDEZ DAVID ALEJANDRO | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | OLVERA GARCIA ERIKA ALICIA | DFSSA001395 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | ORTEGA PIÑON LUIS ERNESTO | DFSSA003874 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | PACHECO GASPAS CHRISTIAN | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | PACHECO MARTINEZ BLANCA MARGARITA | DFSSA003326 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | PADRON MARTINEZ SALVADOR ENRIQUE | DFSSA003302 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | PEREZ DOMINGUEZ JULIETA ABIGAIL | DFSSA000275 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | PEREZ NAVARRO JORGE EDUARDO | DFSSA004270 | \$ | 12,456.68 | 31/12/2017 | 1 |

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| MO3025 | PEREZ PACHECO ARMANDO IVAN | DFSSA003915 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | PIÑON MUÑOZ SUSANA | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | PORTILLO MUÑOZ PAULINA | DFSSA001226 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | PONCE RODRIGUEZ MARIA DE LOURDES | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RAMIREZ ACOSTA FRANCISCO JAVIER | DFSSA017554 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RAZO CERVANTES RICARDO | DFSSA000246 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RAMIREZ HERNANDEZ JUAN JOSE | DFSSA003302 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RAMIREZ LUIS JOSE JULIO | DFSSA004270 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RAMIREZ LOPEZ VICTOR | DFSSA000461 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RAMO QUIROZ EDUARDO DAVID | DFSSA002853 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RAMIREZ RESENDIZ DIANA SAMANTHA | DFSSA002701 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RAMIREZ SANDOVAL SERGIO | DFSSA001786 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RANGEL TOVAR QUITZEL | DFSSA003635 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RIVERA ACOSTA ANA IVONNE | DFSSA017566 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RODRIGUEZ GONZALEZ ANA VICTORIA | DFSSA002025 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RODRIGUEZ SOSA LUCIO | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | ROJAS VELASCO MIGUEL ANGEL | DFSSA002853 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | RUMUALDO RIVERA GLORIA ISABEL | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | SANCHEZ FLOR HUGO ABEL | DFSSA001185 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | SANCHEZ OSUNA TALIA TERESA | DFSSA003611 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | SANCHEZ ROBLES ANA LAURA | DFSSA003326 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | SALINAS RETANA VERONICA LIBETH | DFSSA003640 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | SANTOYO VIEYRA ALEJANDRA | DFSSA002416 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | SANCHEZ ZAMORANO ADRIANA JUANA | DFSSA017583 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | SERRANO GUADARRAMA RAMON | DFSSA002561 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | SEGOVIANO JUAREZ MARIA FRANCISCA | DFSSA003611 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | SORIANO MONTIEL MIGUEL ANGEL | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | SUAREZ RAMIREZ ROSA ELVA | DFSSA002556 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | TABAL BARCENAS MAYRA ITZEL | DFSSA017641 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | TORRES CARMONA LUIS MANUEL | DFSSA000234 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | TOLENTINO CORONA NESTOR OMAR | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | UBACH ALVAREZ JOSE MIGUEL | DFSSA006214 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | UGALDE BUENOSTRO MARIA ELENA | DFSSA002416 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | VALTIERRA MEDEL CRISTIAN EDSON | DFSSA001284 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | VALADEZ SALINAS PABLO OLDEMAR | DFSSA017525 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | VALDEZ VAZQUEZ MANUEL | DFSSA000275 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | VELARDE MORIN SAMUEL | DFSSA001284 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | VILLEGAS FALCON URIEL | DFSSA017891 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | VIZCARRA PACHECO VIANNEY MONTSERRAT | DFSSA003850 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3025 | ZAVALA GUTIERREZ DELIA | DFSSA000490 | \$ | 12,456.68 | 31/12/2017 | 1 |
| MO3024 | CORDERO GUTIERREZ DAVID | DFSSA000864 | \$ | 12,458.21 | 31/12/2017 | 1 |
| MO3024 | RAZURA ALONSO MANUEL ALBERTO | DFSSA017525 | \$ | 12,458.21 | 31/12/2017 | 1 |
| MO3024 | GALVAN MONEDA ROSA LINDA | DFSSA000864 | \$ | 12,459.81 | 31/12/2017 | 1 |
| MO3023 | TOVAR CARRILLO MARIA ANDREA | DFSSA017530 | \$ | 12,460.25 | 31/12/2017 | 1 |
| MO3023 | PALACIOS SANTIAGO DELIA | DFSSA003244 | \$ | 12,461.67 | 31/12/2017 | 1 |
| MO3024 | BLANCO LOPEZ MARIA DEL CARMEN | DFSSA001383 | \$ | 12,463.00 | 31/12/2017 | 1 |
| MO3024 | BARRIOS LOPEZ SERGIO | DFSSA017525 | \$ | 12,463.00 | 31/12/2017 | 1 |
| MO3024 | ESPINAL CANTORAN ARTURO | DFSSA017595 | \$ | 12,463.00 | 31/12/2017 | 1 |
| MO3024 | FLORES PEREZ ISRAEL | DFSSA000864 | \$ | 12,463.00 | 31/12/2017 | 1 |
| MO3024 | HERNANDEZ MORENO ALBA | DFSSA017525 | \$ | 12,463.00 | 31/12/2017 | 1 |
| MO3024 | HERNANDEZ MEDEL RICARDO | DFSSA017525 | \$ | 12,463.00 | 31/12/2017 | 1 |
| MO3024 | LOPEZ CRUZ JULIO CESAR | DFSSA017525 | \$ | 12,463.00 | 31/12/2017 | 1 |
| MO3024 | MENDOZA MEDINA CARLOS ALBERTO | DFSSA000263 | \$ | 12,463.00 | 31/12/2017 | 1 |
| MO3024 | MORALES BELTRAN MONICA | DFSSA017525 | \$ | 12,463.00 | 31/12/2017 | 1 |
| MO3024 | NAVARRO CORONA SAUL | DFSSA017525 | \$ | 12,463.00 | 31/12/2017 | 1 |
| MO3021 | ARMENTA LOPEZ ALVARO | DFSSA003611 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | AVIÑA CASTAÑEDA JOSE ANTONIO | DFSSA017525 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | DE LA CRUZ TAPIA JUAN CARLOS | DFSSA000864 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | FLORES RAMIREZ LORENA | DFSSA002416 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | GOMEZ GUDIÑO ROSA MARIA | DFSSA003302 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | HERRERA MAYA LUIS AUGUSTO | DFSSA017525 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | JIMENEZ TORRES ANA LAURA | DFSSA017525 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | MARTINEZ ADRIAN MARIO | DFSSA017525 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | MARTINEZ SANTIAGO CARLOS ALBERTO | DFSSA000864 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | NEGRETE HERNANDEZ KARINA JAZMIN | DFSSA017525 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | RANGEL ORTEGA GRISELDA | DFSSA017525 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | REYES CHINO BELEN | DFSSA017525 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3021 | SOLIS OLMEDO EDGAR | DFSSA000864 | \$ | 12,464.45 | 31/12/2017 | 1 |
| MO3023 | HERNANDEZ LOPEZ EVA MARIA | DFSSA003920 | \$ | 12,465.30 | 31/12/2017 | 1 |
| MO3022 | ARTEAGA OCOTE JULIANA | DFSSA017525 | \$ | 12,466.25 | 31/12/2017 | 1 |
| CF40002 | PEREZ VELEZ LUIS ADRIAN | DFSSA017600 | \$ | 12,469.14 | 31/12/2017 | 1 |

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|---------|---|-------------|----|-----------|------------|---|
| MO3023 | MENDEZ RUENES RODOLFO | DFSSA017665 | \$ | 12,471.21 | 31/12/2017 | 1 |
| CF40003 | SANCHEZ CORTES JUAN MANUEL | DFSSA017670 | \$ | 12,472.74 | 31/12/2017 | 1 |
| MO3023 | ROSAS LAGUNAS ALLAN FRANCISCO | DFSSA017525 | \$ | 12,474.80 | 31/12/2017 | 1 |
| MO3023 | GONZALEZ CHAVEZ EDUARDO ISRAEL | DFSSA003874 | \$ | 12,476.42 | 31/12/2017 | 1 |
| MO3020 | CASADOS OROZCO NANCY | DFSSA000864 | \$ | 12,476.90 | 31/12/2017 | 1 |
| CF40002 | MUCIÑO MELCHOR JESUS | DFSSA017612 | \$ | 12,477.56 | 31/12/2017 | 1 |
| MO3020 | SAAVEDRA MENDOZA IRAMM SAITH | DFSSA003273 | \$ | 12,477.66 | 31/12/2017 | 1 |
| MO3023 | CORTES GUTIERREZ GUILLERMO ALFONSO | DFSSA017636 | \$ | 12,478.29 | 31/12/2017 | 1 |
| MO2001 | BENITEZ RAMIREZ JONATHAN MARTIN | DFSSA017525 | \$ | 12,478.73 | 31/12/2017 | 1 |
| MO2001 | CERANO PEDROZA ROSALBA | DFSSA017525 | \$ | 12,478.73 | 31/12/2017 | 1 |
| MO2002 | MARTINEZ MORALES GABRIELA BIBIANA | DFSSA017525 | \$ | 12,478.73 | 31/12/2017 | 1 |
| MO3023 | ALVAREZ LEON GONZALO ROBERTO | DFSSA003302 | \$ | 12,480.22 | 31/12/2017 | 1 |
| MO3023 | ACEVEDO JAUREGUI JOSE EDUARDO | DFSSA003302 | \$ | 12,480.22 | 31/12/2017 | 1 |
| MO3023 | GARCIA AGUIRRE MARIA HORTENCIA | DFSSA003314 | \$ | 12,480.22 | 31/12/2017 | 1 |
| MO3023 | JIMENEZ DIAZ DAVID ARTURO | DFSSA003302 | \$ | 12,480.22 | 31/12/2017 | 1 |
| MO3023 | NAVARRETE PACHECO MAYRA KARINA | DFSSA002416 | \$ | 12,480.22 | 31/12/2017 | 1 |
| MO3023 | PACHECO CASTILLO OMAR ENRIQUE | DFSSA003874 | \$ | 12,480.22 | 31/12/2017 | 1 |
| MO3023 | QUINTERO MARTINEZ KAREN | DFSSA003302 | \$ | 12,480.22 | 31/12/2017 | 1 |
| MO3023 | RESENDIZ ROSAS SULEM TABITA | DFSSA017525 | \$ | 12,480.22 | 31/12/2017 | 1 |
| MO3023 | ROMERO ISLAS ULISES | DFSSA000473 | \$ | 12,480.22 | 31/12/2017 | 1 |
| MO3023 | SANCHEZ RODRIGUEZ RAUL | DFSSA017525 | \$ | 12,480.22 | 31/12/2017 | 1 |
| MO3023 | VALTIERRA ROSAS ALFREDO | DFSSA017530 | \$ | 12,480.22 | 31/12/2017 | 1 |
| MO2035 | AGUILAR NAJERA KARINA DEL CARMEN | DFSSA003483 | \$ | 12,481.95 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ RIVERA ANA ROSA | DFSSA017624 | \$ | 12,485.92 | 31/12/2017 | 1 |
| MO3022 | SANCHEZ CASTRO ANGEL ALAN | DFSSA002416 | \$ | 12,487.65 | 31/12/2017 | 1 |
| MO3025 | HERNANDEZ SORIANO JAZMIN | DFSSA002392 | \$ | 12,488.20 | 31/12/2017 | 1 |
| CF40002 | JUAREZ FLORES MARIA GRACIELA | DFSSA002433 | \$ | 12,489.35 | 31/12/2017 | 1 |
| MO2047 | HERNANDEZ AGUILAR CONCEPCION | DFSSA017542 | \$ | 12,489.84 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ MORALES JAVIER | DFSSA017525 | \$ | 12,491.09 | 31/12/2017 | 1 |
| MO3006 | LOPEZ MORALES GIOVANNI | DFSSA000864 | \$ | 12,492.15 | 31/12/2017 | 1 |
| MO3022 | FLORES IBARRA LAURA TAYDE | DFSSA017571 | \$ | 12,492.19 | 31/12/2017 | 1 |
| MO3020 | BECERRIL RODRIGUEZ MANUEL ADRIAN | DFSSA003302 | \$ | 12,492.73 | 31/12/2017 | 1 |
| MO3020 | CABRERA DE DIOS ARMANDO | DFSSA017525 | \$ | 12,492.73 | 31/12/2017 | 1 |
| MO3020 | GAMA SALINAS JORGE LUIS | DFSSA017525 | \$ | 12,492.73 | 31/12/2017 | 1 |
| MO3020 | LEON CARBAJAL ENRIQUE | DFSSA017525 | \$ | 12,492.73 | 31/12/2017 | 1 |
| MO3020 | LUCAS ARROYO MATIAS | DFSSA017525 | \$ | 12,492.73 | 31/12/2017 | 1 |
| MO3020 | MORAN HERNANDEZ GABRIELA | DFSSA017525 | \$ | 12,492.73 | 31/12/2017 | 1 |
| MO3020 | TERAN OJEDA JOSE ALEJANDRO | DFSSA003302 | \$ | 12,492.73 | 31/12/2017 | 1 |
| MO1007 | DEBORTOLLI CALDERON LEONETE | DFSSA017525 | \$ | 12,492.74 | 31/12/2017 | 1 |
| MO1007 | GOMEZ SALINAS MARIA MONSERRAT | DFSSA017554 | \$ | 12,492.74 | 31/12/2017 | 1 |
| MO3022 | GUTIERREZ CERVANTES NAYELI ANTOOANETT | DFSSA017571 | \$ | 12,493.19 | 31/12/2017 | 1 |
| MO3020 | FLORES AGUILAR DAVID | DFSSA017554 | \$ | 12,495.28 | 31/12/2017 | 1 |
| MO3022 | MEDRANO MALDONADO JULIO CESAR | DFSSA017525 | \$ | 12,495.30 | 31/12/2017 | 1 |
| MO3023 | ROSAS JUAREZ GUADALUPE | DFSSA017525 | \$ | 12,497.13 | 31/12/2017 | 1 |
| MO3025 | RIOJA CASTAÑEDA GREGORIO | DFSSA017624 | \$ | 12,497.75 | 31/12/2017 | 1 |
| MO3023 | AGUIRRE SANCHEZ JULIAN APOLO | DFSSA017525 | \$ | 12,500.16 | 31/12/2017 | 1 |
| MO3023 | PONCE PEDRAZA LETICIA | DFSSA002643 | \$ | 12,500.16 | 31/12/2017 | 1 |
| MO3022 | RANGEL DE LA CRUZ EDMANUEL | DFSSA017636 | \$ | 12,501.39 | 31/12/2017 | 1 |
| MO2036 | SUAREZ JUAREZ MANUEL ALEJANDRO | DFSSA003915 | \$ | 12,503.51 | 31/12/2017 | 1 |
| MO3023 | MONTIEL PEREZ ELIA DEL CARMEN | DFSSA003483 | \$ | 12,503.73 | 31/12/2017 | 1 |
| CF40002 | RODRIGUEZ MARQUINA WINFRITH YAM KU COT | DFSSA000514 | \$ | 12,504.73 | 31/12/2017 | 1 |
| MO3019 | LARA VAZQUEZ ANTONIO | DFSSA017624 | \$ | 12,505.38 | 31/12/2017 | 1 |
| MO3025 | SALAS IBARRA CLAUDIA ZARAID | DFSSA001190 | \$ | 12,505.68 | 31/12/2017 | 1 |
| MO3025 | LOPEZ PEÑA CINTHYA MONSERRAT GUADALUPE | DFSSA001395 | \$ | 12,507.27 | 31/12/2017 | 1 |
| MO2014 | JUAREZ MEJIA ALICIA | DFSSA003256 | \$ | 12,509.13 | 31/12/2017 | 1 |
| MO3023 | NARVAEZ BEDOLLA DIANA PAMELA | DFSSA017571 | \$ | 12,511.61 | 31/12/2017 | 1 |
| MO3024 | PEREZ RANGEL ENRIQUE | DFSSA017665 | \$ | 12,511.61 | 31/12/2017 | 1 |
| MO3024 | AVILES PERFINO VICTOR | DFSSA017530 | \$ | 12,513.81 | 31/12/2017 | 1 |
| MO3023 | GUEVARA HERNANDEZ ROBERTO | DFSSA000864 | \$ | 12,514.60 | 31/12/2017 | 1 |
| MO3025 | LUNA RODRIGUEZ PAMELA ALEJANDRA | DFSSA002380 | \$ | 12,516.22 | 31/12/2017 | 1 |
| MO2036 | QUIROZ VILLICAÑA MARIA DEL CARMEN | DFSSA003495 | \$ | 12,516.73 | 31/12/2017 | 1 |
| MO3024 | MARTINEZ ESCALONA GABRIEL | DFSSA017682 | \$ | 12,517.99 | 31/12/2017 | 1 |
| CF40002 | ESPARZA HERNANDEZ MARIA ELENA MARQUELIA | DFSSA017525 | \$ | 12,518.87 | 31/12/2017 | 1 |
| MO3020 | PEREZ MORA SERGIO ANDRES | DFSSA017542 | \$ | 12,520.87 | 31/12/2017 | 1 |
| MO3022 | TORRES ORDAZ FRANCISCO JAVIER | DFSSA017612 | \$ | 12,522.82 | 31/12/2017 | 1 |
| MO3024 | MINUEZA PENAGOS JESSIE NOEMI | DFSSA017665 | \$ | 12,524.92 | 31/12/2017 | 1 |
| MO3025 | IBARRA CALDERON EVER | DFSSA017612 | \$ | 12,526.90 | 31/12/2017 | 1 |
| MO3022 | GODINEZ MORALES CINTHIA VIRIDIANA | DFSSA017530 | \$ | 12,531.32 | 31/12/2017 | 1 |
| MO3025 | OCHOA GARCIA ANEL MONSERRAT | DFSSA001173 | \$ | 12,533.58 | 31/12/2017 | 1 |
| CF40002 | SAUZA GONZALEZ GUADALUPE | DFSSA017525 | \$ | 12,535.90 | 31/12/2017 | 1 |
| CF40002 | SORIANO CRUZ MARA | DFSSA017525 | \$ | 12,535.90 | 31/12/2017 | 1 |

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| M03025 | GARCIA PALACIOS JORGE | DFSSA000461 | \$ | 12,538.33 | 31/12/2017 | 1 |
| M03019 | DE LAZARO VAZQUEZ CLAUDIA | DFSSA017525 | \$ | 12,539.23 | 31/12/2017 | 1 |
| M03025 | PASCUAL AGUILAR ALEJANDRA | DFSSA001820 | \$ | 12,541.75 | 31/12/2017 | 1 |
| M03023 | RICO DIAZ VANESSA MARIA | DFSSA017641 | \$ | 12,541.87 | 31/12/2017 | 1 |
| M03023 | ANAYA MONTIEL FABIOLA PATRICIA | DFSSA017583 | \$ | 12,544.10 | 31/12/2017 | 1 |
| M03025 | DIAZ GARCIA MARIBEL | DFSSA017595 | \$ | 12,546.89 | 31/12/2017 | 1 |
| M02036 | ANGELES HERNANDEZ DAVID | DFSSA000275 | \$ | 12,552.09 | 31/12/2017 | 1 |
| M03024 | DURON ORTEGA JORGE ALFONSO | DFSSA017525 | \$ | 12,552.43 | 31/12/2017 | 1 |
| M03025 | ORTIZ TORRES VICTOR MIGUEL | DFSSA000251 | \$ | 12,553.95 | 31/12/2017 | 1 |
| M03023 | MORALES DIAZ VIRGINIA | DFSSA003932 | \$ | 12,555.03 | 31/12/2017 | 1 |
| MO1006 | ALDANA VALDEZ JOSE MANUEL | DFSSA003891 | \$ | 12,555.51 | 31/12/2017 | 1 |
| MO1006 | GUERRERO PEREZ LILIANA ARELI | DFSSA000485 | \$ | 12,555.51 | 31/12/2017 | 1 |
| MO1006 | VARGAS LAZCANO HUGO ALBERTO | DFSSA003256 | \$ | 12,555.51 | 31/12/2017 | 1 |
| M03020 | LOPEZ CASTAÑEDA ALDO ISIDRO | DFSSA017665 | \$ | 12,558.78 | 31/12/2017 | 1 |
| MO1007 | ORDAZ JIMENEZ DAVID | DFSSA002906 | \$ | 12,559.41 | 31/12/2017 | 1 |
| M03025 | ARELLANO TLAQUE BERENICE | DFSSA000461 | \$ | 12,564.03 | 31/12/2017 | 1 |
| M03025 | VERA MAGAÑA SANDRA SOFIA | DFSSA017595 | \$ | 12,564.03 | 31/12/2017 | 1 |
| M03022 | VILLEGAS RODRIGUEZ TARIK ALONZO | DFSSA001395 | \$ | 12,565.02 | 31/12/2017 | 1 |
| M03020 | CARDENAS MEJIA JUAN CARLOS | DFSSA017525 | \$ | 12,567.56 | 31/12/2017 | 1 |
| CF40004 | HUESCA RODRIGUEZ NELSON RAFAEL | DFSSA017566 | \$ | 12,568.20 | 31/12/2017 | 1 |
| M02060 | REYES VALDESPINO ABEL GUSTAVO | DFSSA000864 | \$ | 12,568.70 | 31/12/2017 | 1 |
| M03023 | CHAPARRO VAZQUEZ LIZBETH | DFSSA002030 | \$ | 12,569.51 | 31/12/2017 | 1 |
| M03025 | ANDRADE VAZQUEZ ADALBERTO | DFSSA000485 | \$ | 12,569.74 | 31/12/2017 | 1 |
| M03024 | MARTINEZ VARGAS MARIO EDUARDO | DFSSA017653 | \$ | 12,572.56 | 31/12/2017 | 1 |
| M03022 | LAMADRID LUJANO VERONICA | DFSSA003932 | \$ | 12,573.73 | 31/12/2017 | 1 |
| M03025 | IGNACIO GOMEZ KARINA ABIGAIL | DFSSA000490 | \$ | 12,574.02 | 31/12/2017 | 1 |
| M03021 | ESQUIVEL GARCIA MIGUEL ANGEL | DFSSA017525 | \$ | 12,575.04 | 31/12/2017 | 1 |
| M03025 | CERVANTES KIM EDER ACZEL | DFSSA017525 | \$ | 12,575.45 | 31/12/2017 | 1 |
| M03025 | COPCA MARTINEZ JESUS URIEL | DFSSA017525 | \$ | 12,575.45 | 31/12/2017 | 1 |
| M03025 | PARADA PADRON VICTOR | DFSSA017525 | \$ | 12,575.45 | 31/12/2017 | 1 |
| MO1006 | CRAVIOTO CABALLERO ANIBAL | DFSSA003273 | \$ | 12,575.68 | 31/12/2017 | 1 |
| M02057 | PEREZ LARA SANTIAGO | DFSSA002631 | \$ | 12,576.00 | 31/12/2017 | 1 |
| M03025 | MARTINEZ ZUÑIGA GERARDO YUSELB | DFSSA000246 | \$ | 12,581.16 | 31/12/2017 | 1 |
| M03025 | PALMA GONZALEZ IVAN OSWALDO | DFSSA017525 | \$ | 12,581.16 | 31/12/2017 | 1 |
| M03023 | ORTEGA MARTINEZ ALAM | DFSSA017636 | \$ | 12,582.43 | 31/12/2017 | 1 |
| M03022 | TORRES SALDAÑA NAYELI | DFSSA017525 | \$ | 12,582.45 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ ALFARO ELIZABETH | DFSSA003623 | \$ | 12,582.96 | 31/12/2017 | 1 |
| M03023 | FRAGOSO OCAMPO CELIA | DFSSA000864 | \$ | 12,583.56 | 31/12/2017 | 1 |
| M03023 | ARENAL CALDERON JENNIFER | DFSSA017525 | \$ | 12,583.98 | 31/12/2017 | 1 |
| M03020 | ARMENTA DIAZ IVONE WENDOLINE | DFSSA017636 | \$ | 12,586.45 | 31/12/2017 | 1 |
| M03019 | GARCIA LOPEZ RAMON LEOVIGILDO | DFSSA017525 | \$ | 12,593.58 | 31/12/2017 | 1 |
| M03023 | GAONA MARTINEZ NANCY | DFSSA017571 | \$ | 12,595.56 | 31/12/2017 | 1 |
| M03022 | JUAREZ CRUZ MARISOL | DFSSA017525 | \$ | 12,596.65 | 31/12/2017 | 1 |
| M03025 | HERNANDEZ RICO DIANA LAURA | DFSSA017525 | \$ | 12,596.87 | 31/12/2017 | 1 |
| M03022 | QUINTANA MILLA MARISOL | DFSSA017525 | \$ | 12,596.96 | 31/12/2017 | 1 |
| M03005 | MARTINEZ JIMENEZ ARIADNA ANAI | DFSSA000864 | \$ | 12,597.74 | 31/12/2017 | 1 |
| M03022 | AGUILAR HERNANDEZ ABRAHAM | DFSSA017525 | \$ | 12,602.77 | 31/12/2017 | 1 |
| M03025 | CAMARILLO SOLER HUMBERTO | DFSSA017525 | \$ | 12,604.01 | 31/12/2017 | 1 |
| M03025 | GUZMAN MORENO VICTOR | DFSSA017525 | \$ | 12,604.01 | 31/12/2017 | 1 |
| M03025 | ORTIZ CRUZ ELIZABETH | DFSSA017525 | \$ | 12,604.01 | 31/12/2017 | 1 |
| M03019 | CALDERON SANTANA EDGAR | DFSSA000275 | \$ | 12,605.34 | 31/12/2017 | 1 |
| M03022 | MONDRAGON MARTINEZ SANDRA LUCIA | DFSSA017624 | \$ | 12,605.68 | 31/12/2017 | 1 |
| M03018 | SANCHEZ ANGELES LETICIA | DFSSA017525 | \$ | 12,606.24 | 31/12/2017 | 1 |
| CF40003 | FRAGOSO MUÑOZ ERANDY AISLIM | DFSSA017525 | \$ | 12,606.52 | 31/12/2017 | 1 |
| M03021 | MONDRAGON MARTINEZ HUGO | DFSSA002626 | \$ | 12,607.09 | 31/12/2017 | 1 |
| M03023 | CISNEROS RODRIGUEZ ROSA | DFSSA017525 | \$ | 12,607.14 | 31/12/2017 | 1 |
| M03023 | ZAMUDIO MARTINEZ CESAR DANIEL | DFSSA017525 | \$ | 12,607.14 | 31/12/2017 | 1 |
| M03022 | RIVERA GOMEZ EDITH ARIADNA | DFSSA017583 | \$ | 12,607.83 | 31/12/2017 | 1 |
| M02036 | ZAMBRANO VELAZQUEZ FATIMA SELENE | DFSSA001231 | \$ | 12,607.95 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ RICO DIANA ARACELI | DFSSA017525 | \$ | 12,608.63 | 31/12/2017 | 1 |
| M02036 | FLORES PAEZ LILIANA KARINA | DFSSA017525 | \$ | 12,611.56 | 31/12/2017 | 1 |
| M03024 | BAUTISTA SANTILLAN CLAUDIA ANGELICA | DFSSA017525 | \$ | 12,612.81 | 31/12/2017 | 1 |
| M03024 | CASTRO SANDOVAL CLAUDIA | DFSSA017525 | \$ | 12,612.81 | 31/12/2017 | 1 |
| M03024 | RAMIREZ MONTALVAN ITZEL GUADALUPE | DFSSA017525 | \$ | 12,612.81 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ BERMUDEZ DANIEL | DFSSA000864 | \$ | 12,612.93 | 31/12/2017 | 1 |
| M03024 | VEGA SANTOS JOSE MANUEL | DFSSA017571 | \$ | 12,613.12 | 31/12/2017 | 1 |
| M03025 | VALDIVIESO MEZA ALEXANDRA ELENA | DFSSA002894 | \$ | 12,613.69 | 31/12/2017 | 1 |
| M03023 | VAZQUEZ LEAL MIGUEL | DFSSA003483 | \$ | 12,614.07 | 31/12/2017 | 1 |
| M03022 | VALDEZ ORTIZ JOCELINE | DFSSA017612 | \$ | 12,614.39 | 31/12/2017 | 1 |
| M03025 | CURIEL LUNA JUAN ALEJANDRO | DFSSA002404 | \$ | 12,614.51 | 31/12/2017 | 1 |
| M03023 | QUINTANAR CORTES ANA LILIA | DFSSA002626 | \$ | 12,614.98 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M03025 | ALCALA GONZALEZ TERESA | DFSSA017525 | \$ | 12,615.43 | 31/12/2017 | 1 |
| M03025 | FUENTES TOVAR RODOLFO ADRIAN | DFSSA001786 | \$ | 12,615.43 | 31/12/2017 | 1 |
| M03025 | MENDEZ GOMEZ MA LUISA | DFSSA017624 | \$ | 12,615.43 | 31/12/2017 | 1 |
| M03025 | NAJERA PONCE MONSERRAT FABIOLA | DFSSA017525 | \$ | 12,615.43 | 31/12/2017 | 1 |
| M03025 | OLIVA SOTELO GERARDO ISRAEL | DFSSA017612 | \$ | 12,615.43 | 31/12/2017 | 1 |
| M03025 | SANCHEZ DAVILA MA. GUADALUPE ALEJANDRA | DFSSA017525 | \$ | 12,615.43 | 31/12/2017 | 1 |
| M03024 | OLVERA TAFOYA ORLANDO ISRAEL | DFSSA017571 | \$ | 12,615.44 | 31/12/2017 | 1 |
| M03025 | SNELL CARRANZA GABRIELA | DFSSA002870 | \$ | 12,615.96 | 31/12/2017 | 1 |
| M03025 | CASTRO ROLON JONATHAN ESLI | DFSSA017624 | \$ | 12,617.13 | 31/12/2017 | 1 |
| M03025 | MUÑOZ RAMIREZ DOLORES | DFSSA017612 | \$ | 12,617.13 | 31/12/2017 | 1 |
| M03020 | ANDREU GUTIERREZ MARIA DEL CARMEN | DFSSA003454 | \$ | 12,617.27 | 31/12/2017 | 1 |
| M03023 | LOPEZ MATEOS ANA LOURDES | DFSSA003611 | \$ | 12,617.27 | 31/12/2017 | 1 |
| M03022 | DURAN CERVANTES LUZ ADRIANA | DFSSA017525 | \$ | 12,617.29 | 31/12/2017 | 1 |
| M03025 | ALVARADO AVILA LETICIA | DFSSA017525 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | ALVAREZ HERNANDEZ HECTOR EDUARDO | DFSSA017525 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | CASAS ROMERO GABRIELA MARIA DE LA LUZ | DFSSA017525 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | CRUZ CRUZ NELLY | DFSSA001750 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | DAVILA GARCIA LIZET | DFSSA017612 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | FLORES RIVEROS ANTONIO MIGUEL | DFSSA017525 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | GARCIA BUSTOS IRMA | DFSSA017525 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | GUZMAN BARRON JUAN | DFSSA017525 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | HERNANDEZ VALENCIA CELIA | DFSSA002602 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | JIMENEZ MELENDEZ JORGE | DFSSA017525 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | LOPEZ BACA JUAN | DFSSA003331 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | MORALES NERI MARIA LETICIA | DFSSA017525 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | NIETO PEREZ ROBERTO | DFSSA017583 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | OLVERA MARTINEZ ELIZABETH MAGDALENA | DFSSA017525 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | PEREZ MUDANO JACKELYN | DFSSA002421 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | RICO ORTIZ ESTEPHANIE ALDARYS | DFSSA017525 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | RUIZ RAYON MARISOL IVETTE | DFSSA017525 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | SANCHEZ OLGUIN ADELCHI ORLANDO | DFSSA002911 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | SANCHEZ RAMIREZ CARLOS ARTURO | DFSSA001774 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03025 | VILLAVICENCIO RAMIREZ YURIRIA SARAI | DFSSA017636 | \$ | 12,618.29 | 31/12/2017 | 1 |
| M03024 | SOLIS CHAVEZ ADRIANA CAROLINA | DFSSA017670 | \$ | 12,618.49 | 31/12/2017 | 1 |
| M03024 | REYES ORTIZ KATIA GUADALUPE | DFSSA002433 | \$ | 12,618.56 | 31/12/2017 | 1 |
| M03023 | ACEVEDO JAUREGUI CHRYSYTIAN RAUL | DFSSA017525 | \$ | 12,618.72 | 31/12/2017 | 1 |
| M03025 | DIAZ BARRERA MIRIAM ARACELI | DFSSA017711 | \$ | 12,619.05 | 31/12/2017 | 1 |
| M03024 | PEREZ LOPEZ RICARDO | DFSSA001803 | \$ | 12,619.05 | 31/12/2017 | 1 |
| M03025 | CALIXTO BARRERA MIGUEL | DFSSA017571 | \$ | 12,619.53 | 31/12/2017 | 1 |
| M02048 | RAMIREZ FLORES MARIA VERONICA | DFSSA001231 | \$ | 12,619.69 | 31/12/2017 | 1 |
| M03022 | BAUTISTA TAPIA ABRAHAM KEVIN | DFSSA017525 | \$ | 12,620.19 | 31/12/2017 | 1 |
| M03022 | COLIN CURIEL GUERALDINI YAREL | DFSSA001190 | \$ | 12,620.19 | 31/12/2017 | 1 |
| M03022 | VILLAFUERTE BORJA CLAUDIA LUCINA | DFSSA017525 | \$ | 12,620.20 | 31/12/2017 | 1 |
| M03023 | GUZMAN LARA MONTSERRAT ARACELI | DFSSA017682 | \$ | 12,620.22 | 31/12/2017 | 1 |
| M03023 | LOPEZ MONROY ALFREDO | DFSSA017554 | \$ | 12,621.62 | 31/12/2017 | 1 |
| M03023 | MUNGUIA ANGELES JORGE | DFSSA003244 | \$ | 12,621.62 | 31/12/2017 | 1 |
| M03021 | SEPULVEDA SANCHEZ JOSE LUIS DAVID | DFSSA017525 | \$ | 12,621.67 | 31/12/2017 | 1 |
| M03024 | ZAMORA SANTILLAN ULISES RICARDO | DFSSA017525 | \$ | 12,622.15 | 31/12/2017 | 1 |
| M03024 | BARANDA SOSA ESAU ALEJANDRO | DFSSA017600 | \$ | 12,622.34 | 31/12/2017 | 1 |
| M03019 | FLORES HERNANDEZ MINERVA | DFSSA001243 | \$ | 12,623.02 | 31/12/2017 | 1 |
| M03023 | DEL POZO FIGUEROA KARLA ANGELICA | DFSSA001260 | \$ | 12,623.08 | 31/12/2017 | 1 |
| M03020 | JIMENEZ GUTIERREZ SILVIA | DFSSA017624 | \$ | 12,623.11 | 31/12/2017 | 1 |
| M03022 | RODRIGUEZ FLORES CLARISSA | DFSSA017525 | \$ | 12,623.11 | 31/12/2017 | 1 |
| M03020 | RUIZ KURI MARIA ANTONIETA GUADALUPE | DFSSA001762 | \$ | 12,623.12 | 31/12/2017 | 1 |
| M03020 | SHEDID ORTEGA CARLOS | DFSSA017525 | \$ | 12,623.12 | 31/12/2017 | 1 |
| M03022 | RUIZ SALDAÑA HAYDEE MAGDALENA | DFSSA017525 | \$ | 12,623.35 | 31/12/2017 | 1 |
| M03024 | JUNGO MENDIOLA PATRICIA EUGENIA | DFSSA017525 | \$ | 12,624.31 | 31/12/2017 | 1 |
| M03024 | MORENO GONZALEZ SALVADOR ARMANDO | DFSSA017525 | \$ | 12,624.31 | 31/12/2017 | 1 |
| M03023 | JIMENEZ PERALTA MARIA ISABEL | DFSSA001856 | \$ | 12,624.33 | 31/12/2017 | 1 |
| M03023 | GALICIA JIMENEZ SANDRA PATRICIA | DFSSA017542 | \$ | 12,624.51 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ ESTRADA GABRIEL | DFSSA017525 | \$ | 12,624.51 | 31/12/2017 | 1 |
| M03021 | BARRIOS TEPOS BRENDA | DFSSA017670 | \$ | 12,624.59 | 31/12/2017 | 1 |
| M03021 | CHAVEZ AGUILAR LUIS ALBERTO | DFSSA017525 | \$ | 12,624.59 | 31/12/2017 | 1 |
| M03024 | LLANOS JUAREZ ILSE SUSANA | DFSSA000485 | \$ | 12,624.91 | 31/12/2017 | 1 |
| M03021 | COLIN COLIN JAIME | DFSSA017525 | \$ | 12,625.47 | 31/12/2017 | 1 |
| M03020 | NAVA QUERO ADOLFO | DFSSA017670 | \$ | 12,625.69 | 31/12/2017 | 1 |
| M03022 | CASTAÑEDA PERALTA MARICELA | DFSSA003623 | \$ | 12,626.00 | 31/12/2017 | 1 |
| M03022 | RODRIGUEZ CRISOSTOMO RICARDO | DFSSA017566 | \$ | 12,626.00 | 31/12/2017 | 1 |
| M03024 | ALONSO TREJO DIANA LUZ | DFSSA017583 | \$ | 12,626.11 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ DOMINGUEZ LEONARDO | DFSSA017525 | \$ | 12,626.23 | 31/12/2017 | 1 |
| M03023 | GARCIA LUCERO MIREYA | DFSSA017665 | \$ | 12,626.67 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M03023 | CRUZ LIRA SALVADOR | DFSSA017706 | \$ | 12,626.73 | 31/12/2017 | 1 |
| M03024 | ALANIS CABELLO PAULINA MARISOL | DFSSA017525 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | AMADOR HERNANDEZ JUAN JOSE | DFSSA017525 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | BRACHO GONZALEZ LETICIA | DFSSA000461 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | CUETO QUIROZ RUTH | DFSSA017525 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | ESCOBAR LOPEZ OLIMPIA | DFSSA001856 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | GARDUÑO MENDOZA GUILLERMINA | DFSSA017525 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | GONZALEZ MORENO JOSE ANTONIO | DFSSA017525 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | IBARRA FRANCO MARIA DEL CARMEN | DFSSA001243 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | MARTINEZ HUERTA JOSE EDVALDO | DFSSA017653 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | MARTINEZ MORALES MARIA VICTORIA | DFSSA001815 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | MEDEL FRAGOSO PAMELA IVONNE | DFSSA017525 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | SALAS PADRON MARIA DEL CARMEN | DFSSA017525 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | SACAL PONCE DIANA | DFSSA017525 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | SEGURA MORALES NORMA ERIKA | DFSSA002380 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | VELASCO CLEMENTE ARMANDO FRANCISCO | DFSSA002421 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | VELAZQUEZ FLORES DAN EMMANUEL | DFSSA017525 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03024 | ZAMORANO MANZANO MARIBEL | DFSSA001231 | \$ | 12,627.19 | 31/12/2017 | 1 |
| M03023 | GUZMAN RAMIREZ MARLEN | DFSSA017583 | \$ | 12,627.55 | 31/12/2017 | 1 |
| M03023 | XOLALPA RAMOS SABINO | DFSSA002194 | \$ | 12,627.63 | 31/12/2017 | 1 |
| M03022 | VEGA LEAL ANA MONSERRAT | DFSSA002421 | \$ | 12,627.66 | 31/12/2017 | 1 |
| M03023 | VEGA RODRIGUEZ ANTONIO | DFSSA017636 | \$ | 12,628.09 | 31/12/2017 | 1 |
| M03023 | PARTIDO ZENTENO YESIKA | DFSSA001243 | \$ | 12,628.45 | 31/12/2017 | 1 |
| M03019 | GARCIA GARIBAY LUCIA | DFSSA017694 | \$ | 12,628.90 | 31/12/2017 | 1 |
| M03022 | JUAREZ PERALTA MAURICIO | DFSSA017525 | \$ | 12,628.91 | 31/12/2017 | 1 |
| M03022 | RENTERIA SERRANO ARMANDO | DFSSA017525 | \$ | 12,628.91 | 31/12/2017 | 1 |
| M03022 | VALDOVINOS SILVA ANA KAREN | DFSSA017525 | \$ | 12,628.91 | 31/12/2017 | 1 |
| M03020 | FLORES ANDRADE CARLOS | DFSSA017525 | \$ | 12,628.96 | 31/12/2017 | 1 |
| M03022 | GRAJALES PEREZ GLORIA ELENA | DFSSA017525 | \$ | 12,629.01 | 31/12/2017 | 1 |
| M03023 | VARGAS CAMPOS RICARDO JAVIER | DFSSA003623 | \$ | 12,629.38 | 31/12/2017 | 1 |
| M03023 | ARCHUNDIA ONTIVEROS MARIA ALEJANDRA | DFSSA000490 | \$ | 12,630.24 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ DOMINGUEZ PAOLA ARELI | DFSSA017525 | \$ | 12,630.30 | 31/12/2017 | 1 |
| M03023 | RAMOS CAMACHO MARIA AZUCENA | DFSSA017706 | \$ | 12,630.30 | 31/12/2017 | 1 |
| M03023 | VILLA FLORES ISMAEL | DFSSA017525 | \$ | 12,630.30 | 31/12/2017 | 1 |
| M03022 | PATIÑO GONZALEZ GERARDO | DFSSA017624 | \$ | 12,630.36 | 31/12/2017 | 1 |
| M03021 | MORENO BELMONT MARIA GUADALUPE | DFSSA017525 | \$ | 12,630.41 | 31/12/2017 | 1 |
| M03023 | LINARES GARCIA JENNY ISELA | DFSSA001173 | \$ | 12,630.88 | 31/12/2017 | 1 |
| M03022 | MUÑOZ CARLOS VERONICA | DFSSA017566 | \$ | 12,631.14 | 31/12/2017 | 1 |
| M03022 | GARCIA CALDIÑO LUZ MARIA | DFSSA017624 | \$ | 12,631.81 | 31/12/2017 | 1 |
| M03022 | GUTIERREZ ORTIZ KARLA ARISBETH | DFSSA017665 | \$ | 12,631.81 | 31/12/2017 | 1 |
| M03020 | COQUIS PEREZ EDITH | DFSSA017641 | \$ | 12,631.89 | 31/12/2017 | 1 |
| M03022 | GOMEZ MIRANDA JOSE MANUEL | DFSSA017583 | \$ | 12,632.31 | 31/12/2017 | 1 |
| M03023 | CHAVEZ FLORES MIREYA | DFSSA002870 | \$ | 12,632.46 | 31/12/2017 | 1 |
| M03020 | SALAZAR ABONCE BERTHA SALOME | DFSSA017653 | \$ | 12,632.51 | 31/12/2017 | 1 |
| M03023 | VINAS BOTELLO PERLA AZUCENA | DFSSA017525 | \$ | 12,633.19 | 31/12/2017 | 1 |
| M03021 | ARGUETA RAMIREZ BLANCA GABRIELA | DFSSA017525 | \$ | 12,633.33 | 31/12/2017 | 1 |
| M03021 | ALARCON MAYA VICTOR HUGO | DFSSA017525 | \$ | 12,634.60 | 31/12/2017 | 1 |
| M03022 | MANDUJANO VALDES LILIA | DFSSA001243 | \$ | 12,634.72 | 31/12/2017 | 1 |
| M03022 | VEGA VAZQUEZ SARA | DFSSA017525 | \$ | 12,634.73 | 31/12/2017 | 1 |
| M03019 | CASASOLA GONZALEZ PATRICIA | DFSSA017525 | \$ | 12,634.79 | 31/12/2017 | 1 |
| M03020 | SOLIS GOMEZ MARIA DEL ROCIO | DFSSA017525 | \$ | 12,634.80 | 31/12/2017 | 1 |
| M03020 | FLORES LOPEZ LESLY NATALY | DFSSA017525 | \$ | 12,635.29 | 31/12/2017 | 1 |
| M03020 | PONCE ORTEGA ISRAEL ALFONSO | DFSSA004195 | \$ | 12,635.35 | 31/12/2017 | 1 |
| M03023 | ALAMILLA ARIAS MAURICIO | DFSSA001395 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | ALVAREZ ARRIAGA ROCIO ARACELI | DFSSA004270 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | BRAVO HERRERA CYNTHIA ALEJANDRA | DFSSA017571 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | BUBURRON HERNANDEZ VICENTE | DFSSA003331 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | CASTRO MENDEZ ABRAHAM | DFSSA017525 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | CARRILLO SANCHEZ ISIDRO | DFSSA017694 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | CABRERA SANCHEZ LAURA MAIGUALIDA | DFSSA017653 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | DELGADO QUINTANA ARTURO | DFSSA002153 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | DIAZ BARRERA SONIA ERIKA | DFSSA017571 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | EMILIANO LORA MARISELA | DFSSA017525 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | FABREGA BAZAN LUIS ENRIQUE | DFSSA017525 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | FLORES MARTINEZ OMAR | DFSSA002911 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | GARCIA CORDERO ALAN | DFSSA001815 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | GARCIA LOPEZ VIRIDIANA IVETTE | DFSSA017525 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | MARTINEZ MANRIQUE TERESA | DFSSA017525 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | MENDEZ GONZALEZ MARIA FERNANDA | DFSSA003611 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | MEDINA PINEDA MARIA DE LOURDES | DFSSA017566 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | MUÑOZ LIMON MARIA TERESA | DFSSA001400 | \$ | 12,636.09 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| M03023 | PEREZ ELIAS VICTOR MANUEL | DFSSA017525 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | PEREZ TAPIA ADRIANA YADIRA | DFSSA002556 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | RAMIREZ PEREZ GREGORIO | DFSSA017525 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | SANTIAGO ORNELAS HUGO FRANCISCO | DFSSA000473 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | TAPIA RODRIGUEZ POLICARPO SIMON | DFSSA001820 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | TREJO MARTINEZ JESUS ALONSO | DFSSA017583 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | TORRES RAMIREZ JOEL | DFSSA017525 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | VAZQUEZ MENDOZA VIRGINIA | DFSSA017571 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03023 | VERGARA GAMA ALEX | DFSSA000526 | \$ | 12,636.09 | 31/12/2017 | 1 |
| M03021 | JUAREZ HERNANDEZ SANDRA | DFSSA017525 | \$ | 12,636.24 | 31/12/2017 | 1 |
| M03020 | BETANZOS ROMERO MAYRA | DFSSA017612 | \$ | 12,636.49 | 31/12/2017 | 1 |
| M03024 | PALOMARES MEDERO RICARDO | DFSSA017530 | \$ | 12,636.86 | 31/12/2017 | 1 |
| M03005 | FERNANDEZ VEGA EDUARDO | DFSSA017612 | \$ | 12,637.27 | 31/12/2017 | 1 |
| M03013 | RODRIGUEZ CASANOVA FERNANDO | DFSSA003466 | \$ | 12,637.29 | 31/12/2017 | 1 |
| M03022 | AHUMADA SANCHEZ JOSE ALFONSO | DFSSA017525 | \$ | 12,637.62 | 31/12/2017 | 1 |
| M03022 | RECODER MENDOZA LAURA | DFSSA017525 | \$ | 12,637.62 | 31/12/2017 | 1 |
| M03022 | RIVAS AVILA MARIA DE LOURDES | DFSSA017525 | \$ | 12,637.62 | 31/12/2017 | 1 |
| M03022 | RICO URIBE ZEIDA | DFSSA017525 | \$ | 12,637.62 | 31/12/2017 | 1 |
| M03020 | BERNAL GARCIA BLANCA ESTELA | DFSSA017525 | \$ | 12,637.73 | 31/12/2017 | 1 |
| M03020 | PEREZ HERNANDEZ JOEL GERARDO | DFSSA017525 | \$ | 12,637.73 | 31/12/2017 | 1 |
| M03019 | REYES LEYTE ELOY | DFSSA017600 | \$ | 12,637.73 | 31/12/2017 | 1 |
| M03020 | RIOS MORALES HERIBERTO | DFSSA017525 | \$ | 12,637.73 | 31/12/2017 | 1 |
| M03023 | GASTELUM MORENO CLAUDIA CYNTHIA | DFSSA017694 | \$ | 12,637.90 | 31/12/2017 | 1 |
| M03020 | LARA ALONSO ROSAURA MARTINA | DFSSA017566 | \$ | 12,637.95 | 31/12/2017 | 1 |
| M03020 | MARTINEZ HERNANDEZ EVELYN ITZAYANA | DFSSA001120 | \$ | 12,638.88 | 31/12/2017 | 1 |
| M03021 | JIMENEZ HERNANDEZ ADRIAN | DFSSA017525 | \$ | 12,639.16 | 31/12/2017 | 1 |
| M03020 | MARTINEZ GUTIERREZ MARCO ANTONIO | DFSSA017583 | \$ | 12,640.00 | 31/12/2017 | 1 |
| M03020 | DE ANDA BONILLA ADA RUTH | DFSSA017525 | \$ | 12,640.04 | 31/12/2017 | 1 |
| M03022 | ALTAMIRANO HERNANDEZ ARACELI MARGARITA | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | ARCE ELIZONDO JONATHAN | DFSSA002404 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | BASTIDA CANSECO PATRICIA YOLANDA | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | BUSTAMANTE ORTIZ SERGIO | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | CALDERON GOMEZ BALOIS | DFSSA002375 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | CABAÑAS MORALES NARCISO | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | CABRERA MEDELLIN ROSA MARIA | DFSSA003862 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | CORREA GONZALEZ MANUEL | DFSSA001832 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | CRUZ CARBAJAL REBECA | DFSSA017641 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | FRAGOSO CASTAÑEDA LUIS ANTONIO | DFSSA001226 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | FLORES SALINAS ALEIDA | DFSSA017641 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | GARCIA CASTRO ALMA ELIZABETH | DFSSA017583 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | GOMEZ PEREZ SAMANTHA LETICIA | DFSSA001424 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ VILLANUEVA GABRIELA | DFSSA017566 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | JIMENEZ GUTIERREZ LINDA PATRICIA | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | JIMENEZ SANCHEZ MARIA DE LOURDES | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | MARTINEZ FELIX CHRISTIAN GERARDO | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | MERCADO CAMARGO JOSE ANTONIO | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | MENDEZ GONZALEZ JOVANY ANTONIO | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | MORALES RAMOS HUGO ENRIQUE | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | MORALES ROJAS ULISES RICARDO | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | NUÑEZ RODRIGUEZ CHRISTIAN URIEL | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | ORDOÑEZ CASTILLO GEORGINA BERENICE | DFSSA017566 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | DE LA PEÑA DE ROO MALLURY | DFSSA017665 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | RODRIGUEZ RODRIGUEZ GUDELIA ESTELA | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | SANDOVAL BACA LORENA | DFSSA017525 | \$ | 12,640.53 | 31/12/2017 | 1 |
| M03022 | AVILA PAEZ PAULINA | DFSSA017682 | \$ | 12,640.54 | 31/12/2017 | 1 |
| M03020 | KIM ILEANA LORENA | DFSSA017525 | \$ | 12,640.65 | 31/12/2017 | 1 |
| M03020 | MORALES SILVA FABIOLA | DFSSA017525 | \$ | 12,640.65 | 31/12/2017 | 1 |
| M03020 | ROMERO MOREL JACKELINE | DFSSA017525 | \$ | 12,640.65 | 31/12/2017 | 1 |
| M03023 | NAJERA GALLEGOS FATIMA | DFSSA017542 | \$ | 12,640.92 | 31/12/2017 | 1 |
| CF40004 | RUIZ REA ANA ROSA | DFSSA017525 | \$ | 12,641.06 | 31/12/2017 | 1 |
| M03025 | ARIAS MACIAS JOEL | DFSSA017530 | \$ | 12,641.42 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ ALMEDA JUAN MANUEL | DFSSA017571 | \$ | 12,641.68 | 31/12/2017 | 1 |
| M03019 | CANSECO JULIAN NOE FERNANDO | DFSSA017525 | \$ | 12,641.84 | 31/12/2017 | 1 |
| M03020 | CERVANTES GARCIA MARCO ANTONIO | DFSSA017624 | \$ | 12,641.85 | 31/12/2017 | 1 |
| M03021 | GAONA GUERRERO ADRIAN | DFSSA017525 | \$ | 12,642.07 | 31/12/2017 | 1 |
| M03021 | LILI CONTRERAS DIANA | DFSSA003454 | \$ | 12,642.07 | 31/12/2017 | 1 |
| M03021 | MARTINEZ HUERTA JUAN ANTONIO | DFSSA002421 | \$ | 12,642.07 | 31/12/2017 | 1 |
| M03019 | FLORES FUENLEAL GENARO | DFSSA017624 | \$ | 12,643.05 | 31/12/2017 | 1 |
| M03020 | JIMENEZ CARRENO DAVID ARTURO | DFSSA017571 | \$ | 12,643.58 | 31/12/2017 | 1 |
| M03020 | MEZA JIMENEZ GUILLERMO | DFSSA017525 | \$ | 12,643.58 | 31/12/2017 | 1 |
| M03020 | PEREZ GUZMAN GEORGINA DEL CARMEN | DFSSA017525 | \$ | 12,643.58 | 31/12/2017 | 1 |

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| M03020 | ROJO MARTINEZ JESUS OMAR | DFSSA017525 | \$ | 12,643.58 | 31/12/2017 | 1 |
| M03020 | BELLO CORONA ELISA | DFSSA017525 | \$ | 12,643.59 | 31/12/2017 | 1 |
| M03019 | ACOSTA MATU JORGE | DFSSA017525 | \$ | 12,643.62 | 31/12/2017 | 1 |
| M03019 | BELLO JUAREZ CRISTINA | DFSSA017525 | \$ | 12,643.62 | 31/12/2017 | 1 |
| M03019 | GALVAN GONZALEZ DANIEL ARMANDO | DFSSA017566 | \$ | 12,643.62 | 31/12/2017 | 1 |
| M03020 | RAMIREZ HERNADEZ SONIA | DFSSA017682 | \$ | 12,644.80 | 31/12/2017 | 1 |
| M03019 | SILVA PEREZ ISABEL ADRIANA | DFSSA017554 | \$ | 12,644.84 | 31/12/2017 | 1 |
| M03021 | ANGELES BACAN TARIN YOAVANA | DFSSA017525 | \$ | 12,644.99 | 31/12/2017 | 1 |
| M03021 | BENITEZ DOMINGUEZ RAFAEL | DFSSA017525 | \$ | 12,644.99 | 31/12/2017 | 1 |
| M03021 | MARTHA CONTRERAS SANTOS | DFSSA017525 | \$ | 12,644.99 | 31/12/2017 | 1 |
| M03021 | MORENO VARGAS ALMA ELENA | DFSSA017525 | \$ | 12,644.99 | 31/12/2017 | 1 |
| M03021 | VAZQUEZ RAMIREZ ANTONIO | DFSSA017525 | \$ | 12,644.99 | 31/12/2017 | 1 |
| M03019 | CASTILLO BARRAGAN CRISTHIAN OMAR | DFSSA017566 | \$ | 12,646.03 | 31/12/2017 | 1 |
| M02059 | HERNANDEZ JUAREZ LUISA GABRIELA | DFSSA017530 | \$ | 12,646.06 | 31/12/2017 | 1 |
| M03020 | GASPAR ROBLES TONANTZIN CITLALLI | DFSSA017525 | \$ | 12,646.50 | 31/12/2017 | 1 |
| M03020 | NUÑEZ CRUZ ROSA | DFSSA017525 | \$ | 12,646.50 | 31/12/2017 | 1 |
| M03020 | RAMIREZ MARMOLEJO ESPERANZA | DFSSA017525 | \$ | 12,646.50 | 31/12/2017 | 1 |
| M03020 | GARCIA PEREZ AURORA IVETH | DFSSA000864 | \$ | 12,646.53 | 31/12/2017 | 1 |
| CF40002 | REYES GOMEZ ALFONSO EDGAR | DFSSA017530 | \$ | 12,646.53 | 31/12/2017 | 1 |
| M03019 | BAUTISTA SUAREZ MARIANA PAOLA | DFSSA017525 | \$ | 12,646.56 | 31/12/2017 | 1 |
| M03019 | MONTES DE OCA LEYVA LILIA ESTHER | DFSSA003850 | \$ | 12,646.56 | 31/12/2017 | 1 |
| M03019 | PUERTO LOPEZ MIGUEL ANGEL | DFSSA017525 | \$ | 12,646.56 | 31/12/2017 | 1 |
| M03019 | MARITANO AGUILAR OLIVIA | DFSSA017525 | \$ | 12,646.57 | 31/12/2017 | 1 |
| M03019 | TORRES FUJIMURA JONATHAN | DFSSA017542 | \$ | 12,646.57 | 31/12/2017 | 1 |
| M03025 | SORIANO CRUZ IVETT | DFSSA017682 | \$ | 12,647.39 | 31/12/2017 | 1 |
| M02049 | ARGUELLES CISNEROS CHRISTIAN MANUEL | DFSSA017583 | \$ | 12,647.85 | 31/12/2017 | 1 |
| M03023 | PIÑA SOLER HUGO ENRIQUE | DFSSA017571 | \$ | 12,648.02 | 31/12/2017 | 1 |
| M01006 | GARCIA DE ALBA FLORES FABEDRA PILAR | DFSSA017566 | \$ | 12,648.84 | 31/12/2017 | 1 |
| M03019 | GARCIA GONZALEZ LUZ ELENA | DFSSA002841 | \$ | 12,648.91 | 31/12/2017 | 1 |
| M03019 | GONZALEZ VAZQUEZ LEON FABIAN | DFSSA017682 | \$ | 12,648.91 | 31/12/2017 | 1 |
| M03005 | LOPEZ RAMOS CARINA JAQUELIN | DFSSA001185 | \$ | 12,648.99 | 31/12/2017 | 1 |
| M03020 | CALIZ CORTES JOSE SERGIO | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | CAMACHO GONZALEZ SANDRA | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | CARDENAS MEJIA MARIA DEL CARMEN | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | CERON GARCIA CUITLAHUAC | DFSSA002882 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | CEJUDO DE LA VEGA DANIELA | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | COBOS CRUZ CHRISTIAN OMAR | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | COLLI PEREZ KARINA LIZBETH | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | CRUZ MONTIEL MIRIAM | DFSSA002701 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | GARCIA NEGRETÉ YOLANDA DOLORES | DFSSA002602 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | GOMEZ ALBA FABIOLA ANTONIA | DFSSA017530 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | GONZALEZ GUZMAN MARIA ISABEL | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ LANDA LUIS MARTIN | DFSSA017571 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ DEL VALLE MARIA VERONICA | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | LAZO ACOSTA GAYLA BERENIZE | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | MARTINEZ HERNANDEZ JOSEFINA | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | MARTINEZ NIETO LAURA | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | MARTINEZ ROMERO MARTHA YADIRA | DFSSA017566 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | ORTEGA ROJAS DARIO | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | OLIVARES ORTIZ ERICK ADRIAN | DFSSA002375 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | ORTIZ SALAS HUGO | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | PACHECO RAYON FLOR NAYELLI | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | PALACIOS SANTIAGO TERCITA FRANCISCA | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | RAMIREZ GOMEZ DANYELA ELOISA | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | REYES VARGAS SALVADOR ALBERTO | DFSSA000502 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | RICO LOPEZ CLAUDIA REBECA | DFSSA003495 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | RODRIGUEZ CASTRO ESTHER | DFSSA017612 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | ROSALES GOMEZ JAIME | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | TENORIO RAMIREZ AIDE | DFSSA017530 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | VANEGAS LABARRIOS MARCELA LIZZOULI | DFSSA017525 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03020 | VELASCO GRANADOS MERCEDES PATRICIA | DFSSA017571 | \$ | 12,649.42 | 31/12/2017 | 1 |
| M03019 | MARTINEZ VALENZUELA JESSICA BELEM | DFSSA017525 | \$ | 12,649.51 | 31/12/2017 | 1 |
| M03019 | PEREZ MARTINEZ ROBERTO | DFSSA017571 | \$ | 12,649.61 | 31/12/2017 | 1 |
| M03022 | HUITRON TREJO MARIO URBANO | DFSSA001832 | \$ | 12,650.61 | 31/12/2017 | 1 |
| M02059 | ESTRADA PIO GRACIELA | DFSSA000275 | \$ | 12,651.92 | 31/12/2017 | 1 |
| M03005 | MORENO RIVAS ROSALIA | DFSSA003454 | \$ | 12,651.92 | 31/12/2017 | 1 |
| M03019 | AVALOS SOLORZANO ARACELI | DFSSA017525 | \$ | 12,652.45 | 31/12/2017 | 1 |
| M03019 | RAMIREZ MORENO MARIA DE LOURDES | DFSSA017525 | \$ | 12,652.45 | 31/12/2017 | 1 |
| M03019 | RIVERA ALCALA LAURA | DFSSA017525 | \$ | 12,652.45 | 31/12/2017 | 1 |
| M03019 | MARTINEZ LOPEZ JOSE ROBERTO | DFSSA017571 | \$ | 12,655.40 | 31/12/2017 | 1 |
| M03022 | ORTEGA VILCHIS IVAN | DFSSA017583 | \$ | 12,656.18 | 31/12/2017 | 1 |

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|---------|---------------------------------------|-------------|----|-----------|------------|---|
| M03019 | BARRITA PACHECO ANABELL | DFSSA017542 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | COETO GUEVARA PERLA | DFSSA017525 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | FLORES GALLEGOS DAVID | DFSSA017525 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | GARCIA CHAVEZ CLAUDIA REBECA | DFSSA017525 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | GOMEZ GALINDO MARIANA | DFSSA017525 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | LUCIO LUNA MARIA DE LOS DOLORES | DFSSA017542 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | MIRANDA CADENA ROCIO | DFSSA017525 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | MONTERO TELLEZ FRANCISCO MONTSERRAT | DFSSA017566 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | ORTEGA VARGAS BONIFACIO JOSE LUIS | DFSSA017525 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | PEREDES ROMERO OSWALDO ISMAEL | DFSSA017636 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | RAMIREZ PINEDA MARIA EUGENIA | DFSSA017525 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | SALAZAR BALDERRABANO MARIA INES | DFSSA017525 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | SOLIS AVILES ZAYRA JESSICA | DFSSA017525 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03019 | SOLIS IBARRA MARIA NORMA GABRIELA | DFSSA017525 | \$ | 12,658.34 | 31/12/2017 | 1 |
| M03018 | GALICIA BERNAL MARLENE | DFSSA003133 | \$ | 12,663.34 | 31/12/2017 | 1 |
| M03018 | RODRIGUEZ NIEVES DENISSE ARLETTE | DFSSA001774 | \$ | 12,663.38 | 31/12/2017 | 1 |
| M03018 | GODOY NAVA CARLOS | DFSSA017525 | \$ | 12,664.91 | 31/12/2017 | 1 |
| M03022 | MIRANDA CARRILLO FERMIN ALONSO | DFSSA017636 | \$ | 12,665.42 | 31/12/2017 | 1 |
| M03022 | RIOS MARQUEZ ALMA DELIA | DFSSA003640 | \$ | 12,668.32 | 31/12/2017 | 1 |
| M02050 | GUERRERO ORTIZ PAULINA | DFSSA002392 | \$ | 12,669.40 | 31/12/2017 | 1 |
| M03018 | FERNANDEZ SANCHEZ GEORGINA MIDORI | DFSSA017525 | \$ | 12,669.82 | 31/12/2017 | 1 |
| M03002 | BALMACEDA CRUZ ROSA | DFSSA017566 | \$ | 12,670.41 | 31/12/2017 | 1 |
| M02003 | GAMBOA VILA ADRIANA LAURA | DFSSA017624 | \$ | 12,672.07 | 31/12/2017 | 1 |
| M02036 | SERRALDE PAEZ JESUS GERARDO | DFSSA003133 | \$ | 12,676.62 | 31/12/2017 | 1 |
| M02036 | TAPIA GARCIA GUADALUPE MONSERRAT | DFSSA001226 | \$ | 12,676.62 | 31/12/2017 | 1 |
| M02058 | VASCONCELOS MADRIGAL HECTOR | DFSSA017525 | \$ | 12,680.28 | 31/12/2017 | 1 |
| M02057 | ELIZONDO RIVERA BLANCA MARGARITA | DFSSA017525 | \$ | 12,690.63 | 31/12/2017 | 1 |
| M01006 | MORENO MEDELLIN CATHERINE | DFSSA003640 | \$ | 12,692.44 | 31/12/2017 | 1 |
| M02050 | REYES PALOMINO NORBERTO | DFSSA000712 | \$ | 12,692.68 | 31/12/2017 | 1 |
| M01006 | CABALLERO VERA LUISAURA | DFSSA017525 | \$ | 12,693.69 | 31/12/2017 | 1 |
| M03018 | GONZALEZ PAEZ ROSARIO | DFSSA017525 | \$ | 12,695.15 | 31/12/2017 | 1 |
| M03018 | MADRIGAL MAYA MARIANA CIPACTLI | DFSSA017525 | \$ | 12,695.15 | 31/12/2017 | 1 |
| M02002 | LOPEZ PARRA ABRIL PATRICIA | DFSSA003302 | \$ | 12,698.22 | 31/12/2017 | 1 |
| M03018 | MEIXUEIRO LOPEZ RODOLFO | DFSSA002701 | \$ | 12,705.83 | 31/12/2017 | 1 |
| M01007 | RUIZ CHAVEZ MIGUEL IGNACIO AGUSTIN | DFSSA000526 | \$ | 12,706.56 | 31/12/2017 | 1 |
| CF40002 | BAUTISTA LOPEZ DELFINO | DFSSA017682 | \$ | 12,708.10 | 31/12/2017 | 1 |
| M03018 | SANCHEZ DIAZ JORGE | DFSSA017525 | \$ | 12,710.86 | 31/12/2017 | 1 |
| M02058 | MENTADO AGUILAR NAYELI | DFSSA003611 | \$ | 12,712.15 | 31/12/2017 | 1 |
| M03018 | BARRERA VALDES MARICELA | DFSSA017525 | \$ | 12,713.29 | 31/12/2017 | 1 |
| M03018 | ARECHIGA CHAVEZ YESICA | DFSSA017525 | \$ | 12,714.22 | 31/12/2017 | 1 |
| M03018 | CONTRERAS CARRILLO ARIADNE | DFSSA017525 | \$ | 12,714.22 | 31/12/2017 | 1 |
| CF40002 | PEÑA ELIZONDO KENIA ELENA | DFSSA017525 | \$ | 12,714.59 | 31/12/2017 | 1 |
| M03018 | GUARNEROS AGUILERA DAVID | DFSSA001190 | \$ | 12,715.30 | 31/12/2017 | 1 |
| M03018 | MENDOZA SILVA FRANCISCO MARTIN | DFSSA017653 | \$ | 12,715.30 | 31/12/2017 | 1 |
| M03018 | MOLINA ROMO NOE | DFSSA017525 | \$ | 12,715.30 | 31/12/2017 | 1 |
| M03018 | NAVARRETE ESTRADA JOSE DAVID | DFSSA017525 | \$ | 12,715.30 | 31/12/2017 | 1 |
| M02006 | CEBALLOS TERRAZAS EFREN | DFSSA003920 | \$ | 12,715.68 | 31/12/2017 | 1 |
| M03018 | ANAYA GARCIA ALFREDO | DFSSA017525 | \$ | 12,716.11 | 31/12/2017 | 1 |
| M03018 | AGUILAR BAUTISTA LUIS JACOBO | DFSSA017525 | \$ | 12,716.38 | 31/12/2017 | 1 |
| M03018 | RODRIGUEZ HERNANDEZ EVANGELINA | DFSSA017525 | \$ | 12,716.38 | 31/12/2017 | 1 |
| M02001 | OSORNIO GARDUÑO DIANA STEPHANIE | DFSSA001832 | \$ | 12,719.81 | 31/12/2017 | 1 |
| M02003 | RODARTE BERUMEN ROSA MARGARITA | DFSSA017542 | \$ | 12,720.57 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ ALVARADO YANNHELLI | DFSSA017525 | \$ | 12,727.61 | 31/12/2017 | 1 |
| M03023 | BAUTISTA TORRES ANGEL | DFSSA017525 | \$ | 12,742.22 | 31/12/2017 | 1 |
| CF40004 | BELTRAN MARTINEZ VICTOR TOMAS | DFSSA017525 | \$ | 12,749.29 | 31/12/2017 | 1 |
| CF54405 | CHAVEZ REYNA RODOLFO | DFSSA017525 | \$ | 12,749.67 | 31/12/2017 | 1 |
| CF54405 | CHEM TOLEDO SONIA URSULA | DFSSA017525 | \$ | 12,749.67 | 31/12/2017 | 1 |
| CF54405 | CRUZ CRUZ VICENTE | DFSSA017525 | \$ | 12,749.67 | 31/12/2017 | 1 |
| CF54405 | DIAZ OMAÑA LIDIA | DFSSA017525 | \$ | 12,749.67 | 31/12/2017 | 1 |
| CF54405 | MARTINEZ DELGADILLO ALEJANDRA LIZBETH | DFSSA017525 | \$ | 12,749.67 | 31/12/2017 | 1 |
| CF54405 | OLMOS ROJAS PAOLA | DFSSA017525 | \$ | 12,749.67 | 31/12/2017 | 1 |
| CF54405 | RAMIREZ CAMPUZANO RUBEN | DFSSA017670 | \$ | 12,749.67 | 31/12/2017 | 1 |
| CF54405 | RAMIREZ REGALADO KARINA CRISTINA | DFSSA017525 | \$ | 12,749.67 | 31/12/2017 | 1 |
| CF54405 | RESENDIZ MORALES MARIO ALBERTO | DFSSA017525 | \$ | 12,749.67 | 31/12/2017 | 1 |
| CF54405 | TAPIA OLARTE FERNANDO | DFSSA017525 | \$ | 12,749.67 | 31/12/2017 | 1 |
| CF54405 | ZURITA RODRIGUEZ HECTOR EZEQUIEL | DFSSA017525 | \$ | 12,749.67 | 31/12/2017 | 1 |
| CF40004 | ORRALA DIAZ CHRISTIAN ISRAEL | DFSSA017525 | \$ | 12,752.71 | 31/12/2017 | 1 |
| CF40004 | ALVARADO RODRIGUEZ LILIANA | DFSSA002614 | \$ | 12,759.54 | 31/12/2017 | 1 |
| M02058 | CALDERON JUAREZ SANDRA ROSARIO | DFSSA017612 | \$ | 12,761.72 | 31/12/2017 | 1 |
| CF40004 | CRUZ BRAVO ERIK | DFSSA017670 | \$ | 12,762.96 | 31/12/2017 | 1 |
| CF40002 | JIMENEZ CHACON JOSE ANTONIO | DFSSA017636 | \$ | 12,764.24 | 31/12/2017 | 1 |

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|---------|---------------------------------------|-------------|----|-----------|------------|---|
| CF40002 | MARIN DOMINGUEZ IZAL HAMMED | DFSSA003331 | \$ | 12,764.24 | 31/12/2017 | 1 |
| CF40004 | MEJIA VILLAGOMEZ NOEMI | DFSSA017525 | \$ | 12,766.65 | 31/12/2017 | 1 |
| CF40004 | OLAGUIBEL PEREZ CESAR VENANCIO | DFSSA017542 | \$ | 12,768.71 | 31/12/2017 | 1 |
| CF40004 | CORONEL TORRES ROBERTO | DFSSA017612 | \$ | 12,769.79 | 31/12/2017 | 1 |
| CF40004 | ESPINOSA MARTINEZ JOSE ISRAEL | DFSSA017525 | \$ | 12,769.79 | 31/12/2017 | 1 |
| CF40004 | GARCIA GOMEZ HUMBERTO | DFSSA017682 | \$ | 12,769.98 | 31/12/2017 | 1 |
| CF40004 | BAZAN SALGADO MA. DOLORES | DFSSA017525 | \$ | 12,770.87 | 31/12/2017 | 1 |
| CF40004 | DE ALBA RIOS GABRIELA LIZBETH | DFSSA017612 | \$ | 12,772.13 | 31/12/2017 | 1 |
| CF40004 | LOPEZ PRIOR VICTOR HUGO | DFSSA017653 | \$ | 12,772.13 | 31/12/2017 | 1 |
| CF40004 | VARGAS DE LA TORRE PAMELA ANAID | DFSSA017525 | \$ | 12,773.21 | 31/12/2017 | 1 |
| M02036 | MARTINES RAMOS ELIZABETH | DFSSA000864 | \$ | 12,773.46 | 31/12/2017 | 1 |
| CF40004 | ZARZA GARCIA DEBORA RAQUEL | DFSSA017525 | \$ | 12,774.29 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ TREVIÑO ALEJANDRA | DFSSA000514 | \$ | 12,774.30 | 31/12/2017 | 1 |
| CF40004 | VAZQUEZ LUNA GERTRUDIS | DFSSA017525 | \$ | 12,774.56 | 31/12/2017 | 1 |
| CF40004 | AGUILAR PEREZ ELBA | DFSSA017653 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | CALDERON JUAREZ LUIS ENRIQUE | DFSSA017525 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | GONZALEZ JIMENEZ CINTHYA | DFSSA003150 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | HERNANDEZ GALVEZ EDITH DULCE MARIA | DFSSA017525 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | LOPEZ ROSALES MIRIAM | DFSSA017682 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | LOYO VALERIANO ISRAEL | DFSSA017525 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | MARTINEZ ARCOS LETICIA | DFSSA017525 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | MENESES GONZALEZ GABRIELA | DFSSA017612 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | MORA GUDIÑO ANA VERONICA | DFSSA017525 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | RUIZ MARTINEZ JOSE LUIS | DFSSA017682 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | VELAZQUEZ MORAN ZOHARA EVELYN | DFSSA017525 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | VILLAR MUÑOZ ESTEPHANIA | DFSSA017636 | \$ | 12,775.55 | 31/12/2017 | 1 |
| CF40004 | ALVARADO RODRIGUEZ VERONICA ALEJANDRA | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | BRAVO PACHECO CECILIA MIROSLAVA | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | BARRERA TAPIA JORGE ARTURO | DFSSA003331 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | CHAN MONTALVO EGLA MARIA DE GUADALUPE | DFSSA017694 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | CARDONA DE LOS RIOS SALVADOR | DFSSA003256 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | CORNEJO GAYTAN CATALINA | DFSSA017665 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | CORONA PEREZ NESTOR DANIEL | DFSSA017670 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | DIAZ MALVAEZ CECILIO | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | ELIAS GONZALEZ FELIPE | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | FRANCO HERNANDEZ ROSA | DFSSA017653 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | FRAGOSO MARTINEZ JORGE ALFREDO | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | HERNANDEZ AZAMAR CARMEN MILAGROS | DFSSA000864 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | HINOJOSA FLORES VALENTINA HORTENSIA | DFSSA000864 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | LOPEZ DELGADO BEATRIZ | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | LOPEZ GALAN MARIA PATRICIA | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | LOPEZ VILLEGAS CLAUDIA EDITH | DFSSA000490 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | LUNA RAMIREZ MARIBEL | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | MARTINEZ CRUZ ESTELA | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | MALDONADO LOZADA CARLOS ALBERTO | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | MENDOZA CHAVEZ DAVID | DFSSA000490 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | MONCADA PEREZ EDUARDO | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | MORALES ZAVALA AARON | DFSSA017653 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | OLAYO MADRIGAL VICTOR HUGO | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | PEREZ VILLALOBOS MAURA YANELLI | DFSSA017595 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | PUGA ROMERO HUGO ALFONSO | DFSSA017571 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | RIOS SOLIS ELSA MARIA | DFSSA003256 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | SERNA VERA MARIA DEL REFUGIO LISSETTE | DFSSA003652 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | VAZQUEZ MACAZAGA JOSE LUIS | DFSSA017525 | \$ | 12,776.63 | 31/12/2017 | 1 |
| CF40004 | GALVAN MONROY TERESA | DFSSA017525 | \$ | 12,776.90 | 31/12/2017 | 1 |
| CF40004 | GOMEZ NARVAEZ GICELA | DFSSA017525 | \$ | 12,776.90 | 31/12/2017 | 1 |
| CF40004 | HERNANDEZ ORTEGA ERIC | DFSSA017525 | \$ | 12,776.90 | 31/12/2017 | 1 |
| CF40004 | JARA GOMEZ JESIKA PAOLA ANGELINA | DFSSA017525 | \$ | 12,776.90 | 31/12/2017 | 1 |
| CF40004 | LOPEZ REYES SILVIA | DFSSA017525 | \$ | 12,776.90 | 31/12/2017 | 1 |
| CF40004 | MEZA RODRIGUEZ SAMUEL | DFSSA017525 | \$ | 12,776.90 | 31/12/2017 | 1 |
| CF40004 | TAMARIZ SALINAS VICTOR MIGUEL | DFSSA017612 | \$ | 12,776.90 | 31/12/2017 | 1 |
| CF40004 | ALDANA ALVAREZ MARIA DE LOURDES | DFSSA017525 | \$ | 12,777.44 | 31/12/2017 | 1 |
| CF40004 | SEVILLA CRUZ SERGIO | DFSSA017525 | \$ | 12,777.44 | 31/12/2017 | 1 |
| CF40004 | BARRERA BASURTO CLAUDIA | DFSSA017525 | \$ | 12,777.71 | 31/12/2017 | 1 |
| CF40004 | CABRERA GARCIA JUAN MANUEL | DFSSA017525 | \$ | 12,777.71 | 31/12/2017 | 1 |
| CF40004 | SAUCEDO CEDILLO JOSE ALFREDO | DFSSA017542 | \$ | 12,777.71 | 31/12/2017 | 1 |
| CF40004 | AGUIRRE RODRIGUEZ VERONICA | DFSSA017525 | \$ | 12,777.98 | 31/12/2017 | 1 |
| CF40004 | CARRILLO TORRES TOMASA | DFSSA017665 | \$ | 12,777.98 | 31/12/2017 | 1 |
| CF40004 | FELIX ORTEGA MARIA DEL CARMEN | DFSSA017525 | \$ | 12,777.98 | 31/12/2017 | 1 |
| CF40004 | HERNANDEZ MONDRAGON TOMAS | DFSSA001412 | \$ | 12,777.98 | 31/12/2017 | 1 |
| CF40004 | MURILLO GONZALEZ GRISELDA | DFSSA017525 | \$ | 12,777.98 | 31/12/2017 | 1 |

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|---------|------------------------------------|-------------|----|-----------|------------|---|
| M02036 | ISLAS ARELLANO ANA FABIOLA | DFSSA004270 | \$ | 12,783.83 | 31/12/2017 | 1 |
| M03021 | MEDINA TORRES LILIA | DFSSA001762 | \$ | 12,784.48 | 31/12/2017 | 1 |
| M02006 | MARTINEZ JIMENEZ IVAN | DFSSA003862 | \$ | 12,786.17 | 31/12/2017 | 1 |
| M02057 | OLIVO GALICIA LINDA LIZET | DFSSA017525 | \$ | 12,809.20 | 31/12/2017 | 1 |
| M02058 | OLVERA VEGA SELMA PATRICIA | DFSSA017612 | \$ | 12,811.98 | 31/12/2017 | 1 |
| M02058 | VALENCIA CUESTA MARTA | DFSSA000263 | \$ | 12,813.06 | 31/12/2017 | 1 |
| M02058 | ORNELAS GUZMAN RODRIGO | DFSSA017530 | \$ | 12,813.87 | 31/12/2017 | 1 |
| M02038 | MADRID GARRIDO BLANCA ESTELA | DFSSA001383 | \$ | 12,818.86 | 31/12/2017 | 1 |
| CF40003 | FLORES VIZCAINO LAURA | DFSSA017525 | \$ | 12,824.30 | 31/12/2017 | 1 |
| M02040 | MATA GONZALEZ MARTHA EUGENIA | DFSSA001120 | \$ | 12,827.48 | 31/12/2017 | 1 |
| M03020 | LOPEZ CANO CATALINA | DFSSA017525 | \$ | 12,828.65 | 31/12/2017 | 1 |
| CF40004 | GRANADOS SANCHEZ MARIO ADAN | DFSSA017525 | \$ | 12,835.53 | 31/12/2017 | 1 |
| M02035 | TAPIA BARRANCO LETICIA | DFSSA002433 | \$ | 12,838.29 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ PLATA ALAN GIBRAN | DFSSA017525 | \$ | 12,839.64 | 31/12/2017 | 1 |
| M02036 | CRUZ MORENO GABRIELA ANGELICA | DFSSA001844 | \$ | 12,839.68 | 31/12/2017 | 1 |
| M03023 | GUEVARA BEAUJEAN JESSICA ALEJANDRA | DFSSA003466 | \$ | 12,840.00 | 31/12/2017 | 1 |
| M02036 | BERNAL ENRIQUEZ CLAUDIA NA SHELI | DFSSA001762 | \$ | 12,840.75 | 31/12/2017 | 1 |
| CF40003 | ARANDA CALDERON RAUL | DFSSA017525 | \$ | 12,843.05 | 31/12/2017 | 1 |
| M02036 | VAZQUEZ GARCIA ADRIANA | DFSSA003891 | \$ | 12,843.23 | 31/12/2017 | 1 |
| M02036 | VILLARREAL VELAZQUEZ ANAHI | DFSSA000275 | \$ | 12,843.23 | 31/12/2017 | 1 |
| M02036 | FUENTES GONZALEZ YANEL ROCIO | DFSSA000864 | \$ | 12,845.71 | 31/12/2017 | 1 |
| M03020 | OROZCO CANO ANA CECILIA | DFSSA017583 | \$ | 12,853.42 | 31/12/2017 | 1 |
| CF40003 | MENDEZ FUENTES ALEJANDRA GABRIELA | DFSSA017525 | \$ | 12,853.82 | 31/12/2017 | 1 |
| M03024 | JUAREZ MARTINEZ CARLOS ALBERTO | DFSSA000251 | \$ | 12,858.56 | 31/12/2017 | 1 |
| M01006 | CRUZ COTERO JESUS RICARDO | DFSSA003920 | \$ | 12,860.33 | 31/12/2017 | 1 |
| M03025 | IBARRA SANTOS SHELLY MONSERRAT | DFSSA001786 | \$ | 12,862.29 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ MEJIA SANTOS | DFSSA017542 | \$ | 12,864.18 | 31/12/2017 | 1 |
| CF40003 | PADILLA GAVITO MARIA DEL PILAR | DFSSA017525 | \$ | 12,865.65 | 31/12/2017 | 1 |
| CF40003 | SANDOVAL GARCIA ROSA ARELI | DFSSA017525 | \$ | 12,866.73 | 31/12/2017 | 1 |
| CF40003 | FIGUEROA TORRES NORMA ANGELICA | DFSSA017525 | \$ | 12,867.00 | 31/12/2017 | 1 |
| CF40003 | CARAVEO NOVELO DANIELA | DFSSA003611 | \$ | 12,868.15 | 31/12/2017 | 1 |
| CF40003 | CERVANTES HERNANDEZ MARICARMEN | DFSSA017525 | \$ | 12,869.50 | 31/12/2017 | 1 |
| CF40003 | GUTIERREZ FLORES LAURA EDITH | DFSSA017525 | \$ | 12,869.50 | 31/12/2017 | 1 |
| CF40003 | VAZQUEZ SANCHEZ NOE CARLOS | DFSSA017525 | \$ | 12,869.50 | 31/12/2017 | 1 |
| CF40003 | ALVAREZ CANO JOSE LUIS | DFSSA017525 | \$ | 12,870.58 | 31/12/2017 | 1 |
| CF40003 | GUERRA GARCIA MARTHA LAURA | DFSSA017525 | \$ | 12,871.74 | 31/12/2017 | 1 |
| CF40002 | FLORES RODRIGUEZ VANESSA NADXIELI | DFSSA017525 | \$ | 12,872.61 | 31/12/2017 | 1 |
| CF40003 | ALFARO ESQUIVEL ELOY | DFSSA017554 | \$ | 12,872.82 | 31/12/2017 | 1 |
| CF40003 | CLAVEL GOMEZ CLAUDIA BERENICE | DFSSA017682 | \$ | 12,872.82 | 31/12/2017 | 1 |
| CF40003 | CABRERA GUEVARA LEONARDO ESTEBAN | DFSSA000864 | \$ | 12,872.82 | 31/12/2017 | 1 |
| CF40003 | CABRERA MADRIGAL RICARDO | DFSSA017571 | \$ | 12,872.82 | 31/12/2017 | 1 |
| CF40003 | MARTINEZ ZERMEÑO VICTOR HUGO | DFSSA017525 | \$ | 12,872.82 | 31/12/2017 | 1 |
| CF40003 | NOVOA AGUILAR MIGUEL ANGEL | DFSSA017525 | \$ | 12,872.82 | 31/12/2017 | 1 |
| CF40003 | PEREZ FLORES OSCAR ADOLFO | DFSSA000864 | \$ | 12,872.82 | 31/12/2017 | 1 |
| CF40003 | RAMIREZ AMEZCUA JAVIER JUAN | DFSSA017525 | \$ | 12,872.82 | 31/12/2017 | 1 |
| CF40003 | RUIZ VILLANUEVA LUZ ELENA | DFSSA017624 | \$ | 12,872.82 | 31/12/2017 | 1 |
| CF40003 | VILLA MARTINEZ JOSE LUIS | DFSSA017525 | \$ | 12,872.82 | 31/12/2017 | 1 |
| CF40003 | ZAVALA MUNGUIA ILIANA | DFSSA017595 | \$ | 12,872.82 | 31/12/2017 | 1 |
| M03024 | LAGUNA BARRAGAN VICTOR MANUEL | DFSSA000712 | \$ | 12,872.86 | 31/12/2017 | 1 |
| CF40003 | DURAN GAMA ALBERTO | DFSSA017525 | \$ | 12,873.09 | 31/12/2017 | 1 |
| CF40003 | JUAREZ MENDOZA JAIME | DFSSA017525 | \$ | 12,873.09 | 31/12/2017 | 1 |
| CF40003 | DE LA LUZ AVILES VERONICA | DFSSA017525 | \$ | 12,873.09 | 31/12/2017 | 1 |
| CF40003 | MONTOYA MELO JUAN MIGUEL | DFSSA000864 | \$ | 12,873.09 | 31/12/2017 | 1 |
| CF40003 | RENTERIA JUAN CARLOS | DFSSA017600 | \$ | 12,873.09 | 31/12/2017 | 1 |
| CF40003 | RUIZ ROSALES GABRIELA | DFSSA017525 | \$ | 12,873.09 | 31/12/2017 | 1 |
| CF40003 | RUIZ RAMOS ROSA MARIA | DFSSA017525 | \$ | 12,873.09 | 31/12/2017 | 1 |
| CF40003 | ARDON MAYORGA HECTOR MANUEL | DFSSA017525 | \$ | 12,873.63 | 31/12/2017 | 1 |
| CF40003 | FERNANDEZ ORTEGA RICARDO | DFSSA017595 | \$ | 12,873.63 | 31/12/2017 | 1 |
| CF40003 | JIMENEZ MOLINA MARGARITA BARBARA | DFSSA017641 | \$ | 12,873.63 | 31/12/2017 | 1 |
| CF40003 | JURADO MARTINEZ JORGE OCTAVIO | DFSSA017612 | \$ | 12,873.63 | 31/12/2017 | 1 |
| CF40003 | LOPEZ POSADAS MIGUEL ANGEL | DFSSA017554 | \$ | 12,873.63 | 31/12/2017 | 1 |
| CF40003 | PEREZ MONTES DE OCA BEATRIZ | DFSSA017525 | \$ | 12,873.63 | 31/12/2017 | 1 |
| CF40003 | HERNANDEZ HERNANDEZ ANA MARIA | DFSSA017525 | \$ | 12,874.17 | 31/12/2017 | 1 |
| CF40003 | ISLAS VILLANUEVA SONIA | DFSSA017542 | \$ | 12,874.17 | 31/12/2017 | 1 |
| CF40003 | PALACIOS SANTIAGO ROSA DE LIMA | DFSSA017525 | \$ | 12,874.17 | 31/12/2017 | 1 |
| CF40003 | TORRES SALAYA MARIA DEL ROSARIO | DFSSA017525 | \$ | 12,874.17 | 31/12/2017 | 1 |
| M02001 | GONZALEZ SUAREZ GERARDO | DFSSA017525 | \$ | 12,880.35 | 31/12/2017 | 1 |
| M03020 | GONZALEZ CHAVEZ ROSA EMILIA | DFSSA017525 | \$ | 12,881.90 | 31/12/2017 | 1 |
| M03023 | MEDRANO JOSE HECTOR | DFSSA000473 | \$ | 12,883.42 | 31/12/2017 | 1 |
| M03023 | TERRAZAS KANAREK PERLA ESMERALDA | DFSSA017566 | \$ | 12,883.42 | 31/12/2017 | 1 |
| CF40002 | ROSAS RIVERA MARCO ANTONIO | DFSSA000275 | \$ | 12,885.75 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| M03022 | CLARA AGUILAR DIANA LETICIA | DFSSA017682 | \$ | 12,888.70 | 31/12/2017 | 1 |
| M03020 | RANGEL MARTINEZ ENRIQUE | DFSSA017525 | \$ | 12,890.48 | 31/12/2017 | 1 |
| M02035 | BAUTISTA SILVERIO CLAUDIA IVETT | DFSSA001395 | \$ | 12,890.72 | 31/12/2017 | 1 |
| M02066 | CAMARGO RAMIREZ JOSE ANTONIO | DFSSA017711 | \$ | 12,890.94 | 31/12/2017 | 1 |
| M02014 | GALLARDO COLLADO ERIKA GEORGINA | DFSSA002894 | \$ | 12,891.18 | 31/12/2017 | 1 |
| M03025 | MARTINEZ LOPEZ CLAUDIA | DFSSA017566 | \$ | 12,891.31 | 31/12/2017 | 1 |
| M03025 | PACHECO CARRILLO LUIS ARTURO | DFSSA017583 | \$ | 12,891.32 | 31/12/2017 | 1 |
| CF40002 | BUSTOS GAMA SANDRA | DFSSA017525 | \$ | 12,891.88 | 31/12/2017 | 1 |
| M03020 | CASTRO PEÑA MARGARITA | DFSSA002561 | \$ | 12,893.41 | 31/12/2017 | 1 |
| M03020 | MANZANO VERGARA DIANA MARIANA | DFSSA017525 | \$ | 12,893.41 | 31/12/2017 | 1 |
| M03020 | TRUJANO GRANADOS LOURDES | DFSSA017525 | \$ | 12,893.41 | 31/12/2017 | 1 |
| MO1006 | DOLORES PABLO LIZ MELINA | DFSSA017525 | \$ | 12,894.28 | 31/12/2017 | 1 |
| MO1006 | GOMEZ DE LA ROSA RAMSES URIEL | DFSSA017525 | \$ | 12,894.28 | 31/12/2017 | 1 |
| MO1006 | RODRIGUEZ FERNANDEZ MAYTE | DFSSA017525 | \$ | 12,894.28 | 31/12/2017 | 1 |
| M03004 | LUCIO BARON ALMA DOLORES | DFSSA017525 | \$ | 12,894.91 | 31/12/2017 | 1 |
| M02014 | BUENDIA DE LA ROSA ITZEL GEORGINA | DFSSA003915 | \$ | 12,897.29 | 31/12/2017 | 1 |
| M02014 | LOPEZ GONZALEZ SILVIA CECILIA | DFSSA003244 | \$ | 12,899.18 | 31/12/2017 | 1 |
| M03020 | ALEGRIA CERVANTES HILDA PATRICIA | DFSSA017641 | \$ | 12,899.25 | 31/12/2017 | 1 |
| M03020 | ROBLES GUADARRAMA GUADALUPE SONIA VIRGINIA | DFSSA017525 | \$ | 12,899.25 | 31/12/2017 | 1 |
| M02066 | GONZALEZ RAMIREZ ANA MARIA | DFSSA003302 | \$ | 12,902.04 | 31/12/2017 | 1 |
| M02003 | CASTILLO VARGAS JAZMIN | DFSSA017525 | \$ | 12,902.10 | 31/12/2017 | 1 |
| M02003 | MARTINEZ JIMENEZ ALEJANDRO | DFSSA017525 | \$ | 12,902.10 | 31/12/2017 | 1 |
| M02003 | PEREZ GARCIA VANESSA | DFSSA017525 | \$ | 12,902.10 | 31/12/2017 | 1 |
| M03005 | JUAREZ GARCIA ARTURO OBED | DFSSA000864 | \$ | 12,902.22 | 31/12/2017 | 1 |
| M02049 | POZOS PEREZ LORENA JANETH | DFSSA001260 | \$ | 12,903.10 | 31/12/2017 | 1 |
| M03019 | ARIZMENDI HERNANDEZ GRACIELA | DFSSA017525 | \$ | 12,906.90 | 31/12/2017 | 1 |
| M03019 | MARIN LEON EDUARDO | DFSSA017525 | \$ | 12,909.84 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ MARTINEZ HUGO | DFSSA001226 | \$ | 12,932.44 | 31/12/2017 | 1 |
| CF40002 | MORALES CORTES ANTONIO | DFSSA017525 | \$ | 12,936.57 | 31/12/2017 | 1 |
| CF40002 | PICHARDO GARCIA ROCIO | DFSSA017525 | \$ | 12,942.58 | 31/12/2017 | 1 |
| M02036 | GASPAR RODRIGUEZ MIRIAM SUSANA | DFSSA001226 | \$ | 12,942.91 | 31/12/2017 | 1 |
| M02024 | DIAZ VELASCO BELEM | DFSSA002421 | \$ | 12,945.44 | 31/12/2017 | 1 |
| M02015 | MENDOZA SANTIAGO ESMERALDA RUBI | DFSSA003932 | \$ | 12,947.56 | 31/12/2017 | 1 |
| M02015 | ORTIZ ALVAREZ PAMELA | DFSSA003920 | \$ | 12,947.56 | 31/12/2017 | 1 |
| M02015 | SALAS MARTINEZ OSCAR | DFSSA017583 | \$ | 12,947.56 | 31/12/2017 | 1 |
| M02015 | DEL VALLE BERNAL ELSA DANIELA | DFSSA003495 | \$ | 12,947.56 | 31/12/2017 | 1 |
| M02035 | MIRANDA RAMIREZ NANCY | DFSSA003256 | \$ | 12,951.24 | 31/12/2017 | 1 |
| CF40002 | CALDERON SALGADO YURIDIA MAYTHE | DFSSA003256 | \$ | 12,955.38 | 31/12/2017 | 1 |
| MO1006 | SANCHEZ MORALES JONATAN | DFSSA002392 | \$ | 12,956.02 | 31/12/2017 | 1 |
| M02035 | GARCIA VILLEGAS TISBET PAOLA | DFSSA001412 | \$ | 12,960.96 | 31/12/2017 | 1 |
| M02006 | ALTAMIRANO GUTIERREZ ANAKARY | DFSSA001243 | \$ | 12,963.82 | 31/12/2017 | 1 |
| M02006 | CLAVEL GOMEZ MARIA DE LOURDES | DFSSA003640 | \$ | 12,963.82 | 31/12/2017 | 1 |
| CF40002 | PADILLA MARTINEZ ENRIQUE | DFSSA017525 | \$ | 12,966.67 | 31/12/2017 | 1 |
| CF40002 | QUIJANO RIVERO CYNTHIA GRISELDA | DFSSA017525 | \$ | 12,966.67 | 31/12/2017 | 1 |
| M03018 | ZEMPOALTECATL IBARRA PATRICIA REMEDIOS | DFSSA017612 | \$ | 12,970.33 | 31/12/2017 | 1 |
| CF40002 | AVILES HERNANDEZ AIDA ROCIO | DFSSA001371 | \$ | 12,972.31 | 31/12/2017 | 1 |
| M03018 | COVARRUBIAS GALEANA GUILLERMO | DFSSA017525 | \$ | 12,972.61 | 31/12/2017 | 1 |
| M03025 | SALCEDO IBARRA YADIRA | DFSSA002602 | \$ | 12,976.68 | 31/12/2017 | 1 |
| M03018 | HERNANDEZ CUEVAS ANA LUCIA | DFSSA017525 | \$ | 12,977.32 | 31/12/2017 | 1 |
| CF40002 | CASTILLO HERNANDEZ GUILLERMINA | DFSSA003256 | \$ | 12,977.95 | 31/12/2017 | 1 |
| CF41056 | RODRIGUEZ MORALES ERICK GEOVANNI | DFSSA017525 | \$ | 12,978.89 | 31/12/2017 | 1 |
| M02036 | CRUZ PEREZ FRANCISCA | DFSSA001255 | \$ | 12,979.33 | 31/12/2017 | 1 |
| CF41056 | CASTAÑEDA DIAZ DALIA EDITH | DFSSA017525 | \$ | 12,979.70 | 31/12/2017 | 1 |
| M02036 | JUAREZ DIAZ YURISENIA | DFSSA002894 | \$ | 12,979.84 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ MONDRAGON RICARDO | DFSSA002404 | \$ | 12,981.04 | 31/12/2017 | 1 |
| CF40002 | GONZALEZ ZUÑIGA SAMANTHA | DFSSA017525 | \$ | 12,981.72 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ BAUTISTA AGNI GABRIELA | DFSSA017525 | \$ | 12,989.24 | 31/12/2017 | 1 |
| CF40002 | MORENO PEREZ ERIKA AURORA | DFSSA017525 | \$ | 12,989.24 | 31/12/2017 | 1 |
| CF40002 | ROQUE HERNANDEZ LILIANA | DFSSA017600 | \$ | 12,989.24 | 31/12/2017 | 1 |
| CF40002 | SANCHEZ VERA JUAN FERNANDO | DFSSA017525 | \$ | 12,989.24 | 31/12/2017 | 1 |
| CF40002 | ALBA ANASTACIO ANA LAURA | DFSSA017891 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ALVARADO ALVARADO VERONICA | DFSSA003104 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ALVAREZ BORQUEZ MIGUEL ANGEL | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ALVAREZ GONZALEZ IRMA ROSA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | AYALA IBARRA ALEJANDRO | DFSSA000485 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ARENAS ANDONAEGUI JOSE LUIS | DFSSA017566 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ACEVEDO ESPEJEL MARIA ALEJANDRA | DFSSA001762 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ACEVEDO JIMENEZ MARIANO ARTURO | DFSSA001173 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | AVILA LUNA ALBERTO | DFSSA000275 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | AGUILAR CANALES MARIA GUADALUPE | DFSSA000864 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | AGUILAR FLORES ANA LUISA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |

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|---------|---------------------------------------|-------------|----|-----------|------------|---|
| CF40002 | BAEZ BANDA ANA GABRIELA | DFSSA017583 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | BARRIOS MALDONADO MARIA GLORIA | DFSSA001255 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | BAEZA SANCHEZ ELIZABETH | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | BECERRIL CHIMAL IMELDA | DFSSA002416 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | BERROCAL GUTIERREZ LUZ MARIA | DFSSA000473 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | BOLIVAR MEZA JESUS ROBERTO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | BUSTAMANTE HUITRON OLIVIA DEL REFUGIO | DFSSA003915 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CALDERON CABRERA ARACELI | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CHAVEZ GONZALEZ JUAN CARLOS | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CABRERA PEREZ JOSE JULIO HUGO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CALDERON RODRIGUEZ ENRIQUE JOSE | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CARMONA RAMIREZ JORGE | DFSSA000700 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CALDERON SALGADO BERTHA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CALDERON SANTANA GARETH | DFSSA003244 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CHAVARRIA SERRANO MIRIAM | DFSSA002643 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CAMACHO TRUJILLO MARIA FANY | DFSSA002030 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CONTRERAS JIMENEZ IVAR OCTAVIO | DFSSA000246 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CONELLY MONTENEGRO PORFIRO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CRUZ LARA JUAN EDUARDO | DFSSA004195 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | CRUZ SANDOVAL CRISTINA | DFSSA003635 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | DINA PINEDA MOISES | DFSSA002404 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | DIAZ ROLDAN SELENE | DFSSA000263 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | DOMINGUEZ IBAÑEZ ALEJANDRO | DFSSA002626 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | FRAGOSO OCAMPO JONATHAN FRANCISCO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | FRAGOSO VICTORES JORGE ALFREDO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | FRIAS SEGURA OSCAR | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | FLORES PEÑA ROSALBA | DFSSA002153 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | FUENTES ARELLANO JORGE SAMUEL | DFSSA001750 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GARCIA ALVA LOURDES MARGARITA | DFSSA017571 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GARCIA BERNAL ALBERTO SIMON | DFSSA002153 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GARCIA CUEVAS JOSE ISRAEL | DFSSA002573 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GAYOSSO DE LA CRUZ JUAN MANUEL | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GARCIA HIDALGO VICTOR MANUEL | DFSSA003454 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GARCIA LUGO CLAUDIA CAROLINA | DFSSA001803 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GARCIA LUCERO MIRIAM | DFSSA003466 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GALLEGOS MORALES JOSE ALEJANDRO | DFSSA017566 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GARCIA MONTAÑO JOSE LUIS | DFSSA001820 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GARIBALDI NUÑEZ PAOLA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GALICIA SORIANO BRUNO | DFSSA001856 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GADEA TERAN GERARDO | DFSSA017706 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GILES GALLEGOS RAFAEL | DFSSA003611 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GOMEZ CASTELLANOS DIANA | DFSSA003920 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GONZALEZ FUENTES ELISEO | DFSSA002561 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GOMEZ HERNANDEZ KARLA FABIOLA | DFSSA017595 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GONZALEZ LOPEZ JULIA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GOMEZ LOPEZ JOSE LUIS | DFSSA017566 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GONZALEZ PEÑA JUAN CARLOS | DFSSA017711 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GONZALEZ PACHECO JOSE JUAN | DFSSA002380 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GOMEZ REYES ELOISA DE LOURDES | DFSSA003121 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GOMEZ ROMERO FELIPE EDUARDO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | GOMEZ TORRES MARIA TERESA GERALDINE | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ BIELMA JULIO CESAR | DFSSA017583 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ LOPEZ MARCO ANTONIO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ PAEZ ERIKA PATRICIA | DFSSA002894 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ SANTIS IRMA EDITH | DFSSA000864 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | HERNANDEZ SANCHEZ LILIANA | DFSSA001774 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | JARAMILLO LORA XOCHITL GUADALUPE | DFSSA017571 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | JIMENEZ LAZCANO JOSE | DFSSA017566 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | JIMENEZ MENDOZA MERCEDES XOCHITL | DFSSA003640 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | LAGUNA LEAL OSWALDO FERNANDO | DFSSA003133 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | LEYVA VEGA RAUL OLIVERIO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | LIRA RODRIGUEZ GUADALUPE | DFSSA000526 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | LOZANO GARCIA MIGUEL | DFSSA000712 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | LOREDO MEJIA ADRIANA | DFSSA017665 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | LOPEZ PINEDA LAURA GUADALUPE | DFSSA017571 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | LOPEZ TINOCO ALEJANDRO | DFSSA001272 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | LUKINI COLSA MONICA VANIA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | LUNA PACHECO DULCE JUANITA | DFSSA002841 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | MARTINEZ DIONISIO TOMASA GUADALUPE | DFSSA002853 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | MARTINEZ GUILLÉN JUAN SALVADOR | DFSSA017694 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | MARTINEZ LOZADA EMMA | DFSSA002631 | \$ | 12,993.00 | 31/12/2017 | 1 |

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| CF40002 | MARTINEZ ORDONEZ MARIA AURORA IRERI | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | MAGAÑA ZAPATA EDGAR ANTONIO | DFSSA003886 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | MENDEZ JUAREZ LETICIA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | MIRANDA HERNANDEZ JOSE MANUEL | DFSSA017665 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | MORENO CHIG?NDO ROSALIA | DFSSA017612 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | MONTES ORTIZ JORGE | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | MONTES ROBLES ALEJANDRO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | MONTIEL RAMIREZ DANIEL BERNARDO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | DE LA MORA ZARZA NORMA ESTHER | DFSSA003652 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | NAVARRO RAMOS LILIA | DFSSA003862 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | NUÑEZ FARFAN MARIA MARCELA | DFSSA003466 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | OSNAYA TABOADA JORGE | DFSSA003256 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ORTEGA ORTIZ ANA LUISA | DFSSA001231 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ORTIZ CASTILLO PEDRO GILDARDO | DFSSA003273 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ORTIZ LEGORRETA FERNANDO | DFSSA002911 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ORTIZ MARTINEZ JOSE JESUS | DFSSA017624 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | OROZCO VARGAS PAVEL | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | OSUNA AGUILAR VICTOR MANUEL | DFSSA017530 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | OLGUIN CONDE ESTELA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | PEDRAZA PANIAGUA ANA MARIA | DFSSA001820 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | PEREZ PEREZ BLANCA AZUCENA | DFSSA002421 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | PINEDA ROMERO KARINA AZUCENA | DFSSA000461 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | PICAZO REYNA OSCAR ARTURO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | PONCE ALVAREZ VICTOR SEBASTIAN | DFSSA002590 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | PUERTO MACHUCA AZULEMA | DFSSA003932 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | PUERTO MACHUCA JOSE CARLOS | DFSSA003483 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | QUIROZ RODRIGUEZ IVAN RICARDO | DFSSA000502 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | RAMIREZ DAVALILLO MARTHA PATRICIA | DFSSA003495 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | RAMIREZ GARCIA ELIA PATRICIA | DFSSA003891 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | RAMIREZ GIL JESUS FABIAN | DFSSA003915 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | RAMIREZ MENDEZ MERCEDES | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | RAMIREZ SANTIAGO JAIME | DFSSA003273 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | RESENDIZ MORALES KATHIA | DFSSA017612 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | REYES MIRANDA LAURA ELIZABETH | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | REYNA OLIVARES ADRIANA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | RIVERA IBELLES LETICIA | DFSSA002865 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ROMERO BRAVO JESUS VALENTIN | DFSSA001214 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ROMERO ESTRADA CHRISTIAN IVAN | DFSSA017636 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ROBLES HERNANDEZ MANUEL | DFSSA000526 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | RODRIGUEZ RIOS BRENDA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | RUIZ ANDRADE ISRAEL | DFSSA004270 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | RUEDA GARCIA ALVARO | DFSSA001395 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | SALINAS CRUZ ANUAR JONABAD | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | SANCHEZ DAVILA ENRIQUE | DFSSA017636 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | SANCHEZ HERNANDEZ JUAN JESUS | DFSSA002865 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | SALGADO PEREA MARIA MAGDALENA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | SANDOVAL ROBERT GERARDO | DFSSA003874 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | SANABRIA VILLASANA JOSE | DFSSA001383 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | SERRALDE NAMIHIRA MARIA MARCELA | DFSSA002906 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | SEPULVEDA VILLANUEVA EDGAR CESAR | DFSSA017665 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | SOLORIO MORALES MARIA GUADALUPE | DFSSA001226 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | TELLEZ GIRON BELLO ROBERTO CARLOS | DFSSA002614 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | TELLEZ MARTINEZ CLAUDIA | DFSSA001786 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | URRIETA LEON GABRIELA LILIANA | DFSSA001844 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | URRUTIA PEREZ MAGNOLIA | DFSSA002170 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | VALENCIA MARTINEZ CONSTANCIO | DFSSA001284 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | VAZQUEZ REYES ROSARIO ISABEL | DFSSA017665 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | VAZQUEZ VAZQUEZ LEONCIO | DFSSA002602 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | VAZQUEZ VELAZQUEZ SILVIA | DFSSA001750 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | VARGAS ZERMEÑO CARLOS ALBERTO | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | VEGA RODRIGUEZ MARIA GUADALUPE | DFSSA017612 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | VILLAVERDE GONZALEZ LUIS ENRIQUE | DFSSA002556 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | VILLANUEVA GAVITO VANESSA | DFSSA017525 | \$ | 12,993.00 | 31/12/2017 | 1 |
| CF40002 | ZAMUDIO LOBATO JOSE MANUEL | DFSSA017583 | \$ | 12,993.00 | 31/12/2017 | 1 |
| M02035 | BATALLA MEJIA ANGELINA | DFSSA001832 | \$ | 12,994.12 | 31/12/2017 | 1 |
| M02035 | LUNA YEPEZ CLAUDIA SAMARATH | DFSSA001832 | \$ | 12,994.12 | 31/12/2017 | 1 |
| M02082 | FLORES GOCHI TONALLIXHUITL | DFSSA017525 | \$ | 12,996.88 | 31/12/2017 | 1 |
| CF41030 | FIGUEROA MENDOZA ARTURO | DFSSA000864 | \$ | 12,998.04 | 31/12/2017 | 1 |
| MO2001 | CADENA SANTANA ULISES | DFSSA017583 | \$ | 13,012.28 | 31/12/2017 | 1 |
| MO2001 | DIAZ DE JESUS AMAURY | DFSSA017525 | \$ | 13,012.28 | 31/12/2017 | 1 |
| MO3002 | DIAZ PEREZ MARIBEL | DFSSA000246 | \$ | 13,012.28 | 31/12/2017 | 1 |

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|---------|---|-------------|----|-----------|------------|---|
| MO2002 | HERNANDEZ HERNANDEZ EMILIO | DFSSA003302 | \$ | 13,012.28 | 31/12/2017 | 1 |
| MO2002 | NAVARRO JAIMES VELIA | DFSSA000490 | \$ | 13,012.28 | 31/12/2017 | 1 |
| MO2001 | PEREZ FLORES NORMA | DFSSA000700 | \$ | 13,012.28 | 31/12/2017 | 1 |
| MO2001 | RESENDIZ URIBE MARIA GUADALUPE | DFSSA017525 | \$ | 13,012.28 | 31/12/2017 | 1 |
| MO3002 | SERRANO MARQUEZ JUAN MANUEL | DFSSA000485 | \$ | 13,012.28 | 31/12/2017 | 1 |
| CF41057 | HERRERA COBOS JOSE ANTONIO | DFSSA017682 | \$ | 13,014.21 | 31/12/2017 | 1 |
| CF41057 | BAÑUELOS MARQUEZ JOSE PATROCINIO | DFSSA017566 | \$ | 13,014.48 | 31/12/2017 | 1 |
| MO2040 | IBAÑEZ RODRIGUEZ AIDEE | DFSSA017525 | \$ | 13,016.72 | 31/12/2017 | 1 |
| MO3023 | RIVERA BAÑOS JAVIER ALFONSO | DFSSA003652 | \$ | 13,016.81 | 31/12/2017 | 1 |
| MO3021 | HERNANDEZ XOLOCOTZI GUADALUPE | DFSSA017525 | \$ | 13,017.70 | 31/12/2017 | 1 |
| MO2040 | CASTELLANOS VAZQUEZ MARTINA | DFSSA017525 | \$ | 13,022.01 | 31/12/2017 | 1 |
| MO2040 | MARTINEZ MATIAS NOHEMI | DFSSA003302 | \$ | 13,024.61 | 31/12/2017 | 1 |
| MO3023 | LOPEZ MENDEZ DOLORES GABRIELA | DFSSA001774 | \$ | 13,029.34 | 31/12/2017 | 1 |
| MO1006 | JIMENEZ LOPEZ ALEJANDRO | DFSSA003640 | \$ | 13,032.46 | 31/12/2017 | 1 |
| MO2035 | GONZALEZ ZAVALA JAIME VICTOR | DFSSA002906 | \$ | 13,036.76 | 31/12/2017 | 1 |
| MO2036 | MOLINA HERRERA LETICIA | DFSSA003640 | \$ | 13,037.67 | 31/12/2017 | 1 |
| MO2085 | GUTIERREZ JASSO MARIA ANDREA | DFSSA017525 | \$ | 13,046.98 | 31/12/2017 | 1 |
| MO2035 | ESPINOSA SALDIVAR YANET | DFSSA004270 | \$ | 13,059.20 | 31/12/2017 | 1 |
| MO2105 | MORA VALDES ESTHEPHANY JAZMIN | DFSSA000864 | \$ | 13,071.03 | 31/12/2017 | 1 |
| MO2040 | LOPEZ FLORES CRISTINA | DFSSA002894 | \$ | 13,076.55 | 31/12/2017 | 1 |
| CF41057 | FERNANDEZ DE CORDOBA BECERRA EVELYN FRIDA | DFSSA017525 | \$ | 13,085.97 | 31/12/2017 | 1 |
| CF41057 | SUAREZ OLMOS CARLOS FERNANDO | DFSSA017525 | \$ | 13,085.97 | 31/12/2017 | 1 |
| MO2035 | VELASQUEZ CUETO MARIA GUADALUPE | DFSSA003290 | \$ | 13,087.96 | 31/12/2017 | 1 |
| MO2035 | BUENO GUERRERO ARACELI | DFSSA017525 | \$ | 13,096.92 | 31/12/2017 | 1 |
| MO3025 | MARTINEZ TOVAR MANUEL | DFSSA002416 | \$ | 13,106.29 | 31/12/2017 | 1 |
| MO3024 | GOJON VIDAL ISAAC | DFSSA000473 | \$ | 13,109.75 | 31/12/2017 | 1 |
| MO3023 | SANCHEZ PERALTA GUADALUPE CAROLINA | DFSSA017665 | \$ | 13,110.50 | 31/12/2017 | 1 |
| MO2035 | COSME RAMIREZ MARTHA PATRICIA | DFSSA001185 | \$ | 13,113.37 | 31/12/2017 | 1 |
| MO2035 | RIVERA CASIMIRO BERENICE | DFSSA002870 | \$ | 13,117.48 | 31/12/2017 | 1 |
| MO3024 | ALVAREZ TORRES GABINO | DFSSA017542 | \$ | 13,118.52 | 31/12/2017 | 1 |
| MO3024 | CASASOLA GONZALEZ RICARDO | DFSSA017525 | \$ | 13,118.52 | 31/12/2017 | 1 |
| MO3024 | GIL BELTRAN CELIA JANET | DFSSA017525 | \$ | 13,118.52 | 31/12/2017 | 1 |
| MO3024 | LOPEZ TAPIA MARIA BERENICE | DFSSA017665 | \$ | 13,118.52 | 31/12/2017 | 1 |
| MO3022 | FLORES ZAMORA LIDIA DELIA | DFSSA003862 | \$ | 13,119.95 | 31/12/2017 | 1 |
| MO1007 | NIETO LOPEZ INDIRA | DFSSA003285 | \$ | 13,121.25 | 31/12/2017 | 1 |
| MO2035 | DELGADO ESQUIVEL MARIA DE LA LUZ | DFSSA000490 | \$ | 13,121.59 | 31/12/2017 | 1 |
| MO2035 | LEE JI AE | DFSSA000461 | \$ | 13,121.59 | 31/12/2017 | 1 |
| MO2035 | ROSALES ROSAS DANIELA LILIANA | DFSSA001832 | \$ | 13,121.59 | 31/12/2017 | 1 |
| MO1007 | LEON MANRIQUEZ ESPERANZA | DFSSA017525 | \$ | 13,121.95 | 31/12/2017 | 1 |
| MO1007 | NAVA OLMEDO JUAN CARLOS | DFSSA001762 | \$ | 13,121.95 | 31/12/2017 | 1 |
| MO1007 | TRUJILLO PACHECO MARTHA PATRICIA | DFSSA001762 | \$ | 13,121.95 | 31/12/2017 | 1 |
| MO3022 | PINEDA MENDOZA MARIA FERNANDA | DFSSA017525 | \$ | 13,123.21 | 31/12/2017 | 1 |
| MO3023 | VIASCAN MARTINEZ FERNANDO | DFSSA003466 | \$ | 13,130.76 | 31/12/2017 | 1 |
| MO2072 | MENDOZA SANCHEZ MA. GUADALUPE | DFSSA017525 | \$ | 13,131.28 | 31/12/2017 | 1 |
| MO3019 | ARELLANO HERRERA ESTEBAN MAURICIO | DFSSA017525 | \$ | 13,131.90 | 31/12/2017 | 1 |
| MO2035 | GUTIERREZ CASTILLO ABRIL PAULINA | DFSSA001226 | \$ | 13,133.20 | 31/12/2017 | 1 |
| MO2035 | BADILLO BARRERA ALICIA | DFSSA001185 | \$ | 13,134.60 | 31/12/2017 | 1 |
| MO3022 | VALENCIA LOPEZ FRANCISCO | DFSSA003331 | \$ | 13,136.86 | 31/12/2017 | 1 |
| MO3020 | DOMINGUEZ HERRERA MAURICIO | DFSSA017525 | \$ | 13,146.17 | 31/12/2017 | 1 |
| MO3006 | MENDEZ MOSCO DANIEL FRANCISCO | DFSSA001412 | \$ | 13,150.65 | 31/12/2017 | 1 |
| MO3023 | JIMENEZ SUAREZ GRISELDA | DFSSA002573 | \$ | 13,155.49 | 31/12/2017 | 1 |
| MO2035 | BECCERRIL CHAVEZ ALICIA | DFSSA003640 | \$ | 13,156.48 | 31/12/2017 | 1 |
| MO3019 | CONTRERAS ALTAMIRANO ELENA | DFSSA017636 | \$ | 13,158.40 | 31/12/2017 | 1 |
| MO3025 | RIVERA ESCAMILLA ALMA ROSA | DFSSA001412 | \$ | 13,158.86 | 31/12/2017 | 1 |
| MO3019 | JIMENEZ JUAREZ MONICA VERONICA | DFSSA017525 | \$ | 13,161.34 | 31/12/2017 | 1 |
| MO3019 | ROJAS GONZALEZ MARIA DE LOURDES | DFSSA017525 | \$ | 13,161.34 | 31/12/2017 | 1 |
| MO3022 | GOMEZ GONZALEZ JAIME | DFSSA003886 | \$ | 13,164.21 | 31/12/2017 | 1 |
| MO3025 | ALVAREZ DE LA ROSA EDWIN DAVID | DFSSA003903 | \$ | 13,176.00 | 31/12/2017 | 1 |
| MO3023 | ALVAREZ CUEVAS ROCIO | DFSSA000473 | \$ | 13,176.69 | 31/12/2017 | 1 |
| MO1006 | ROSAS DEL ANGEL MARCO ANTONIO | DFSSA003104 | \$ | 13,191.00 | 31/12/2017 | 1 |
| MO2014 | GONZALEZ GONZALEZ LUCIA NALLELY | DFSSA003244 | \$ | 13,191.70 | 31/12/2017 | 1 |
| MO2081 | GOMAR TELLEZ MARIBEL | DFSSA001272 | \$ | 13,193.29 | 31/12/2017 | 1 |
| MO2081 | LARA VERA MARICELA | DFSSA001255 | \$ | 13,193.29 | 31/12/2017 | 1 |
| MO3023 | RAMIREZ CAMARENA ANTONIO | DFSSA017571 | \$ | 13,194.77 | 31/12/2017 | 1 |
| MO3023 | ALVAREZ GONZALEZ MARIA LETICIA | DFSSA000461 | \$ | 13,201.42 | 31/12/2017 | 1 |
| CF41004 | FIGUEROA MORA HECTOR MANUEL | DFSSA002182 | \$ | 13,207.71 | 31/12/2017 | 1 |
| MO2035 | ESCOBAR RAMIREZ AGUSTIN | DFSSA002870 | \$ | 13,208.81 | 31/12/2017 | 1 |
| MO3021 | HUIZAR FLORES TANIA FABIOLA | DFSSA003500 | \$ | 13,211.21 | 31/12/2017 | 1 |
| MO2089 | PEREYRA QUIROZ CLAUDIA JAZMIN | DFSSA001412 | \$ | 13,216.74 | 31/12/2017 | 1 |
| MO1007 | SANTIAGO CASTILLO BLANCA SARAY | DFSSA003145 | \$ | 13,217.40 | 31/12/2017 | 1 |
| MO2040 | AGUIRRE PAREDES SANDRA LIZETH | DFSSA002602 | \$ | 13,217.76 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|---|-------------|----|-----------|------------|---|
| MO1006 | MILLAN CAMPOS JOHANNA CAROLINA | DFSSA001786 | \$ | 13,228.58 | 31/12/2017 | 1 |
| MO2081 | MONTES HERNANDEZ ROSARIO | DFSSA00251 | \$ | 13,231.32 | 31/12/2017 | 1 |
| MO1007 | VAZQUEZ VERA OMAR | DFSSA017566 | \$ | 13,238.83 | 31/12/2017 | 1 |
| MO2110 | DE AGUSTIN ESPINOZA ARMANDO DANIEL | DFSSA000864 | \$ | 13,239.67 | 31/12/2017 | 1 |
| MO3023 | MARTINEZ ZALDIVAR PAOLA | DFSSA003640 | \$ | 13,241.59 | 31/12/2017 | 1 |
| MO3022 | MARTINEZ ROMERO ANA MARIA ALEJANDRA | DFSSA003273 | \$ | 13,244.27 | 31/12/2017 | 1 |
| MO3025 | SALDAÑA REYES CHRISTIAN PAMELA | DFSSA002025 | \$ | 13,256.91 | 31/12/2017 | 1 |
| MO2040 | SANCHEZ SANTIAGO AMELIA | DFSSA004270 | \$ | 13,259.96 | 31/12/2017 | 1 |
| MO2035 | RESENDIZ MARTINEZ CRISTINA | DFSSA001803 | \$ | 13,275.22 | 31/12/2017 | 1 |
| MO3025 | DOMINGUEZ GONZALEZ DANIEL | DFSSA001762 | \$ | 13,283.60 | 31/12/2017 | 1 |
| MO3022 | GOMEZ MARTINEZ DAVID | DFSSA003623 | \$ | 13,290.71 | 31/12/2017 | 1 |
| MO1006 | AMARAL VILLASE OR DANIEL | DFSSA003483 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | ARRIETA CRUZ TANIA SOCORRO | DFSSA003932 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | BETANZOS MONTESINOS ADRIANA | DFSSA003635 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | CARRANZA GARCIA ZEPEDA FRANCISCO JAVIER | DFSSA001791 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | CABELLO GONZALEZ MITZY ANDREA | DFSSA003920 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | CAMPOS GALICIA ROCIO EUNICE | DFSSA001820 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | CHAMORRO MONROY PATRICIA | DFSSA003932 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | CASTAÑEDA PEREZ ANA LAURA | DFSSA001284 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | CABRERA VALADEZ KARLA DANIELA | DFSSA002025 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | CONCHA CALOCA RICARDO | DFSSA004270 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | DIAZ GONZALEZ ABRAHAM | DFSSA003635 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | DURAN RIOS RENE | DFSSA003915 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | FERNANDEZ SALDAÑA ALEJANDRO | DFSSA002573 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | FLORES TORRES RICARDO | DFSSA001243 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | GONZALEZ MARTINEZ MARIA SANTA DE JESUS | DFSSA003483 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | GONZALEZ ORTIZ MARTHA PATRICIA | DFSSA003500 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | HERNANDEZ ESTEVEZ JULIETA | DFSSA003256 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | HIDALGO VEGA NORMA | DFSSA017525 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | LICONA RAMIREZ MARTHA ANGELICA | DFSSA003920 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | LOPEZ RODRIGUEZ GUADALUPE KARINA | DFSSA000514 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | MIRANDA ANGELES JOSE RAUL | DFSSA001231 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | MORENO SARAO HUMBERTO | DFSSA003891 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | ONTIVEROS GUERRA GUADALUPE VIRIDIANA | DFSSA002170 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | PEÑA AMADOR JORGE ALEJANDRO | DFSSA003640 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | PINELO CARMONA JOSE ROMAN | DFSSA017525 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | ROJAS JUAREZ OSCAR | DFSSA002894 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | RODRIGUEZ PACHECO ANA LAURA | DFSSA001231 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | ROBLES TEJEDA ARLEN ADRIANA | DFSSA003256 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | SAUCEDO VILLALBA GONZALO | DFSSA003920 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | VARGAS BERNAL MARIBEL | DFSSA000485 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | VALENCIA DORANTES KENLLY | DFSSA000514 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | VERAZALUCE MIRANDA SANDRA ITZEL | DFSSA001762 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | VILLATORO IBÁÑEZ LUIS EDGAR | DFSSA003915 | \$ | 13,299.00 | 31/12/2017 | 1 |
| MO1006 | VITE RODRIGUEZ JUAN DE DIOS | DFSSA001284 | \$ | 13,299.00 | 31/12/2017 | 1 |
| CF40002 | GARCIA BARRIOS NORMA ANGELICA | DFSSA017525 | \$ | 13,313.86 | 31/12/2017 | 1 |
| MO3025 | VARGAS FLORES VICTOR | DFSSA017641 | \$ | 13,314.61 | 31/12/2017 | 1 |
| MO1006 | GARCIA GAYTAN GUILLERMO | DFSSA001832 | \$ | 13,324.23 | 31/12/2017 | 1 |
| MO2059 | BLAS FLORES NANCY MARLENE | DFSSA001774 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | BELTRAN MORENO RODOLFO | DFSSA001383 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | CORTES CANO JOSSEFINE | DFSSA001272 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | HERRERA LEFFORT JOSE LUIS | DFSSA003920 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | JOYA CASTRO VELIA | DFSSA002392 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | LOPEZ BENITEZ FABIAN | DFSSA001774 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | LOPEZ HERNANDEZ FLOR YAZMIN | DFSSA002573 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | MARTINEZ MORALES STEPHANIE GIOVANNA | DFSSA003932 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO3006 | MEJIA CARDENAS EDGAR MAURICIO | DFSSA000864 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | PEREZ SORIANO MANUEL | DFSSA017891 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | RODRIGUEZ ESPINO ISELA | DFSSA001774 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | RODRIGUEZ FLORES ANA GABRIELA | DFSSA002602 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO3006 | RODRIGUEZ HERNANDEZ JOSE JUAN | DFSSA000864 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | RODRIGUEZ PEREZ IVAN JOSUE | DFSSA003862 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | SANCHEZ PERALTA DAVID | DFSSA003326 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO2059 | TELLO GONZALEZ PLIEGO ENRIQUE BAUMIR | DFSSA003285 | \$ | 13,340.89 | 31/12/2017 | 1 |
| MO3006 | TAPIA GALVAN RODOLFO | DFSSA000864 | \$ | 13,340.90 | 31/12/2017 | 1 |
| MO2015 | MONDRAGON ARAICO VIOLETA ELIZABETH | DFSSA000526 | \$ | 13,341.74 | 31/12/2017 | 1 |
| MO3025 | GONZALEZ JIMENEZ MARITZA | DFSSA003133 | \$ | 13,344.58 | 31/12/2017 | 1 |
| MO3022 | PEREZ HUERTA OMAR | DFSSA017641 | \$ | 13,349.58 | 31/12/2017 | 1 |
| MO3025 | CAUDILLO PEREZ GLORIA DINORAH | DFSSA002375 | \$ | 13,350.29 | 31/12/2017 | 1 |
| MO3025 | GOMEZ RIVAS JULIO | DFSSA000246 | \$ | 13,350.29 | 31/12/2017 | 1 |
| MO3025 | PERALTA CHAVARRIA ELIZABETH | DFSSA003145 | \$ | 13,350.29 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|------------------------------------|-------------|----|-----------|------------|---|
| M03025 | ROSAS TREJO ARACELI BERENICE | DFSSA017612 | \$ | 13,350.29 | 31/12/2017 | 1 |
| M03023 | MARES RUIZ PAMELA | DFSSA001762 | \$ | 13,350.79 | 31/12/2017 | 1 |
| M03025 | CAMACHO QUINTANA NANCY | DFSSA000234 | \$ | 13,358.94 | 31/12/2017 | 1 |
| M03023 | NOGUEZ HERNANDEZ ALFREDO | DFSSA017653 | \$ | 13,373.83 | 31/12/2017 | 1 |
| M03023 | SOSA ROMO DOMINGO | DFSSA002906 | \$ | 13,378.09 | 31/12/2017 | 1 |
| M02040 | MONTALVO ESTRADA ALMA VIRIDIANA | DFSSA001803 | \$ | 13,384.19 | 31/12/2017 | 1 |
| M03022 | MARTINEZ MIRANDA JESUS EDUARDO | DFSSA017525 | \$ | 13,397.77 | 31/12/2017 | 1 |
| M03020 | LARA MORALES JUAN JESUS | DFSSA017525 | \$ | 13,398.92 | 31/12/2017 | 1 |
| M03020 | RODRIGUEZ VIVANCO ALFREDO | DFSSA017525 | \$ | 13,398.92 | 31/12/2017 | 1 |
| M03020 | TREJO BARRERA JOAQUIN | DFSSA001395 | \$ | 13,398.92 | 31/12/2017 | 1 |
| M03019 | FIGUEROA CONTRERAS ANA RUTH | DFSSA017525 | \$ | 13,401.39 | 31/12/2017 | 1 |
| M03005 | MORALES GOMEZ JOSE AZAEL | DFSSA001120 | \$ | 13,402.82 | 31/12/2017 | 1 |
| M03022 | ARCE MORALES RICARDO | DFSSA017525 | \$ | 13,409.39 | 31/12/2017 | 1 |
| CF41076 | CASTRO SEVILLA ALMA ROSA | DFSSA017525 | \$ | 13,416.55 | 31/12/2017 | 1 |
| M03020 | CETINA FRANCO LUIS RAMON | DFSSA017525 | \$ | 13,419.33 | 31/12/2017 | 1 |
| CF41058 | FERNANDEZ LOZANO ROCIO | DFSSA017525 | \$ | 13,421.31 | 31/12/2017 | 1 |
| CF41058 | RIVAS YARZA MARIA DE LOURDES | DFSSA017525 | \$ | 13,421.31 | 31/12/2017 | 1 |
| M01006 | VALENZUELA GONZALEZ DIANA | DFSSA000864 | \$ | 13,423.44 | 31/12/2017 | 1 |
| CF41058 | AVELLEYRA RANGEL VICTOR MANUEL | DFSSA017525 | \$ | 13,424.55 | 31/12/2017 | 1 |
| CF41058 | CHAVEZ AGUILA PABLO CESAR | DFSSA017525 | \$ | 13,424.55 | 31/12/2017 | 1 |
| CF41058 | DURAN ORTEGA EDGAR ISRAEL | DFSSA017525 | \$ | 13,424.55 | 31/12/2017 | 1 |
| CF41058 | ROSALES VAZQUEZ MIGUEL ANGEL | DFSSA017525 | \$ | 13,424.55 | 31/12/2017 | 1 |
| CF41058 | AMEZCUA ALVAREZ LUIS | DFSSA017525 | \$ | 13,425.36 | 31/12/2017 | 1 |
| CF41058 | AGUILERA SANCHEZ MARIA ELENA | DFSSA017653 | \$ | 13,425.36 | 31/12/2017 | 1 |
| CF41058 | FIGUEROA ALATORRE JOSE LEON | DFSSA017566 | \$ | 13,425.36 | 31/12/2017 | 1 |
| CF41058 | HERRERA GARDUÑO JESUS LUIS | DFSSA017665 | \$ | 13,425.36 | 31/12/2017 | 1 |
| CF41058 | ROMERO AGUILAR FELIX ERNESTO | DFSSA017653 | \$ | 13,425.36 | 31/12/2017 | 1 |
| CF41058 | VEGA ALVAREZ GRACIELA | DFSSA017566 | \$ | 13,425.36 | 31/12/2017 | 1 |
| M02059 | HERNANDEZ VARGAS LUIS EDMUNDO | DFSSA001762 | \$ | 13,426.61 | 31/12/2017 | 1 |
| M03023 | GARCIA BRAVO BENJAMIN MAURICIO | DFSSA017525 | \$ | 13,436.25 | 31/12/2017 | 1 |
| M03022 | REYES DOMINGUEZ JONATHAN AUGUSTO | DFSSA002165 | \$ | 13,444.25 | 31/12/2017 | 1 |
| M01006 | GARCIA VALDEZ JOSE GUILLERMO | DFSSA017566 | \$ | 13,446.77 | 31/12/2017 | 1 |
| M01006 | TOMAS MENDEZ EDGAR OMAR | DFSSA003623 | \$ | 13,446.77 | 31/12/2017 | 1 |
| M02105 | RUIZ LOPEZ JUDITH CANDELARIA | DFSSA002643 | \$ | 13,446.92 | 31/12/2017 | 1 |
| M02014 | DIAZ RANGEL VERONICA | DFSSA003920 | \$ | 13,452.25 | 31/12/2017 | 1 |
| CF41024 | LUNA MENDEZ ALEJANDRA | DFSSA003302 | \$ | 13,460.90 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ GUERRERO NAYELI | DFSSA000864 | \$ | 13,464.37 | 31/12/2017 | 1 |
| M02035 | ESPINOSA SANCHEZ MARIA ISABEL | DFSSA002416 | \$ | 13,478.59 | 31/12/2017 | 1 |
| M01007 | VEAYRA RAMIREZ LUCIA | DFSSA000275 | \$ | 13,481.82 | 31/12/2017 | 1 |
| M02105 | VAZQUEZ DIAZ DULCE FAVIOLA | DFSSA000246 | \$ | 13,498.90 | 31/12/2017 | 1 |
| M01008 | ANGUIANO GONZALEZ LUIS ALBERTO | DFSSA017583 | \$ | 13,504.56 | 31/12/2017 | 1 |
| CF41024 | PEREZ GONZALEZ DIANA | DFSSA001371 | \$ | 13,506.06 | 31/12/2017 | 1 |
| M03018 | LABRADA BOJORQUEZ MARIA DEL CARMEN | DFSSA017525 | \$ | 13,522.68 | 31/12/2017 | 1 |
| M02036 | CRUZ GOMEZ JESUS ALBERTO | DFSSA002701 | \$ | 13,523.01 | 31/12/2017 | 1 |
| M02036 | GALMICHE ALVAREZ ALEJANDRA | DFSSA000275 | \$ | 13,523.01 | 31/12/2017 | 1 |
| M02036 | RAMIREZ RICO DAVID | DFSSA003915 | \$ | 13,523.01 | 31/12/2017 | 1 |
| M02036 | ARMENDARIZ ZAHUANTITLA LIZBETH | DFSSA001832 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | CABRERA GARCIA ARACELI | DFSSA004195 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | CHAVEZ RODRIGUEZ ELBA MERCEDES | DFSSA000275 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | CRUZ RAMIREZ HUMBERTO | DFSSA001774 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | FELIX MONDRAGON TERESITA DE JESUS | DFSSA002392 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | FIGUEROA CARMONA JOSE MANUEL | DFSSA003244 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | FIGUEROA TORIZ ALMA VIANEY | DFSSA004270 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | GALINDO MELO FLORENCIA | DFSSA004270 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | GALINDO RIVERA JANET | DFSSA003150 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | GONZALEZ VEGA ITZEL | DFSSA001400 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ FLORES ALMA LETICIA | DFSSA017891 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ SOLANO JOB SAUKEE | DFSSA002392 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ SAN PEDRO LUCY ALEJANDRA | DFSSA000712 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | JIMENEZ LEON ALEJANDRA | DFSSA003635 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | LIRA RESENDIZ NAYELLY ALEJANDRA | DFSSA003891 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | LOPEZ PEREZ ANGELA SUSANA | DFSSA000246 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | LOPEZ PEREZ CRISTINA | DFSSA003611 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | MENDOZA DEL RIO ALEJANDRA | DFSSA002170 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | RANGEL ALCANTARA MIRIAM | DFSSA003611 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | RAMIREZ LARA MARIA ISABEL | DFSSA000712 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | RIOS ALVAREZ ANGELICA | DFSSA003623 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | RIVERA NOLASCO FRANCISCO JAVIER | DFSSA003454 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ BRIONES JENYFER | DFSSA003920 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | ROJAS SOSA ANA ALEJANDRA | DFSSA000712 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | RUIZ CARREON MARIA IRMA | DFSSA003640 | \$ | 13,523.02 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|---|-------------|----|-----------|------------|---|
| M02036 | RUIZ IBARRA MARIA JAZMIN | DFSSA000700 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | SALAZAR RAMIREZ MARLEN | DFSSA003256 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | TORRES MONTERO MARIA DE LOURDES | DFSSA001774 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M02036 | TRONCOSO SANCHEZ LILIA IVONNE | DFSSA000275 | \$ | 13,523.02 | 31/12/2017 | 1 |
| M03023 | IBAÑEZ VALDENEGRO VICTOR MANUEL | DFSSA017525 | \$ | 13,527.25 | 31/12/2017 | 1 |
| CF41003 | GARCIA CORTES PEDRO | DFSSA000712 | \$ | 13,534.88 | 31/12/2017 | 1 |
| CF01914 | ISA TIELENS EMILIO ALBERTO | DFSSA017525 | \$ | 13,538.63 | 31/12/2017 | 1 |
| M03025 | PINEDA VAZQUEZ ALBERTO | DFSSA003874 | \$ | 13,540.28 | 31/12/2017 | 1 |
| M02036 | IBARRA MENDOZA MARIA ENRIQUETA | DFSSA002894 | \$ | 13,541.00 | 31/12/2017 | 1 |
| M01006 | BRIONES QUINTOS LAURA | DFSSA017542 | \$ | 13,542.10 | 31/12/2017 | 1 |
| M03023 | MARTINEZ SANCHEZ FIDEL ALEJANDRO | DFSSA002421 | \$ | 13,563.60 | 31/12/2017 | 1 |
| M03024 | DIAZ OBISPO DANIELA ABIGAIL | DFSSA001815 | \$ | 13,566.98 | 31/12/2017 | 1 |
| M03023 | ESPINOZA VERA JAVIER ALEJANDRO | DFSSA003640 | \$ | 13,567.78 | 31/12/2017 | 1 |
| M01006 | ARAUJO ESCANDON DALIA ELISA | DFSSA003611 | \$ | 13,569.32 | 31/12/2017 | 1 |
| M01006 | MANJARREZ JUAREZ BEATRIZ MERCEDES | DFSSA003256 | \$ | 13,569.32 | 31/12/2017 | 1 |
| M02105 | DOMINGUEZ SANCHEZ LILIA KARINA | DFSSA001272 | \$ | 13,569.54 | 31/12/2017 | 1 |
| M01014 | HERNANDEZ ESPEJEL ROSA | DFSSA002194 | \$ | 13,571.20 | 31/12/2017 | 1 |
| M03025 | FLORES HERNANDEZ MARTHA LETICIA | DFSSA000275 | \$ | 13,574.55 | 31/12/2017 | 1 |
| M01006 | MUÑOZ FLOR LETICIA | DFSSA003652 | \$ | 13,580.91 | 31/12/2017 | 1 |
| M03024 | ARIAS PEREZ EDNA GISELLE | DFSSA017665 | \$ | 13,580.94 | 31/12/2017 | 1 |
| M03022 | CARACAS SILVA MARCO ANTONIO | DFSSA017595 | \$ | 13,584.10 | 31/12/2017 | 1 |
| CF01092 | ROMERO JULIAN FLOR MARIA | DFSSA017525 | \$ | 13,585.67 | 31/12/2017 | 1 |
| M01006 | AGUILAR VARGAS ENRIQUE FRANCISCO | DFSSA001260 | \$ | 13,586.33 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ DE JESUS CESAR ANTONIO | DFSSA001815 | \$ | 13,589.91 | 31/12/2017 | 1 |
| M03022 | MENDEZ RUIZ CARLOS JAVIER | DFSSA003290 | \$ | 13,589.91 | 31/12/2017 | 1 |
| M02038 | EYEYO MONTOYA JULIAN ANTONIO | DFSSA000700 | \$ | 13,590.39 | 31/12/2017 | 1 |
| M03020 | BLAS SANCHEZ FRANCISCO JAVIER | DFSSA017525 | \$ | 13,591.18 | 31/12/2017 | 1 |
| M02059 | GARCIA AMBROSIO LUCIA | DFSSA001383 | \$ | 13,591.19 | 31/12/2017 | 1 |
| M02059 | MARTINEZ ALVAREZ DAVID | DFSSA001400 | \$ | 13,591.19 | 31/12/2017 | 1 |
| M02059 | MORA ORTIZ MARCELA BARBARA | DFSSA001226 | \$ | 13,591.19 | 31/12/2017 | 1 |
| M03025 | ORNELAS VILLAGOMEZ BERENICE ISBET | DFSSA000526 | \$ | 13,591.68 | 31/12/2017 | 1 |
| M03023 | CAMACHO DE LEON MARCO ANTONIO | DFSSA000864 | \$ | 13,592.20 | 31/12/2017 | 1 |
| M03025 | MENDICUTTI MARTINEZ DULCE TERESA YADIRA | DFSSA003273 | \$ | 13,594.53 | 31/12/2017 | 1 |
| M03025 | NAJERA GUTIERREZ JORGE LUIS | DFSSA001832 | \$ | 13,594.54 | 31/12/2017 | 1 |
| M03023 | JIMENEZ ESTRELLA LESTER HIBER | DFSSA017636 | \$ | 13,596.73 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ LOPEZ RICARDO | DFSSA001832 | \$ | 13,597.09 | 31/12/2017 | 1 |
| M03023 | DE LA VEGA HERNANDEZ GINA KAREN | DFSSA000490 | \$ | 13,599.62 | 31/12/2017 | 1 |
| M03025 | LOPEZ SARMIENTO ALFREDO JONATHAN | DFSSA002853 | \$ | 13,600.24 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ ANTONIO CYNTHIA SELENE | DFSSA000864 | \$ | 13,602.40 | 31/12/2017 | 1 |
| M03025 | MEJIA CHAVEZ LEOBARDO | DFSSA002870 | \$ | 13,603.11 | 31/12/2017 | 1 |
| M02105 | HUERTA VIEYRA IRVING ALAN | DFSSA000251 | \$ | 13,604.12 | 31/12/2017 | 1 |
| M03023 | SANCHEZ CRUZ INES | DFSSA017554 | \$ | 13,607.09 | 31/12/2017 | 1 |
| M03024 | SANCHEZ ORELLANA NOE GUILLERMO | DFSSA003652 | \$ | 13,610.11 | 31/12/2017 | 1 |
| M03022 | ARCE HERNANDEZ GUSTAVO HECTOR | DFSSA003611 | \$ | 13,610.24 | 31/12/2017 | 1 |
| M03025 | LAMADRID ALDANA LUIS ALBERTO | DFSSA001243 | \$ | 13,611.67 | 31/12/2017 | 1 |
| M03023 | RODRIGUEZ DOMINGUEZ PAMELA | DFSSA003915 | \$ | 13,617.67 | 31/12/2017 | 1 |
| M03021 | CHAVEZ MALDONADO GERARDO | DFSSA003331 | \$ | 13,617.93 | 31/12/2017 | 1 |
| M02066 | DIAZ OROPEZA NORMA ANGELICA | DFSSA002153 | \$ | 13,618.67 | 31/12/2017 | 1 |
| M02075 | MARTINEZ PICAZO MISAEL DAVID | DFSSA000864 | \$ | 13,618.67 | 31/12/2017 | 1 |
| M02066 | REYES SOSA MARIA ISABEL | DFSSA001750 | \$ | 13,618.67 | 31/12/2017 | 1 |
| M02066 | RUIZ URDIAIN IBETH | DFSSA002894 | \$ | 13,618.67 | 31/12/2017 | 1 |
| M02066 | SEGURA HERNANDEZ YOLANDA | DFSSA001791 | \$ | 13,618.67 | 31/12/2017 | 1 |
| M03025 | SOLIS ENRIQUEZ BENITA | DFSSA002626 | \$ | 13,620.24 | 31/12/2017 | 1 |
| CF41075 | GUTIERREZ SERRANO GISELA ANDREA | DFSSA017525 | \$ | 13,620.71 | 31/12/2017 | 1 |
| M03022 | CORONADO CHIW ANA LAURA | DFSSA000461 | \$ | 13,621.86 | 31/12/2017 | 1 |
| M03023 | BACA RAMOS ISAAC | DFSSA001762 | \$ | 13,622.78 | 31/12/2017 | 1 |
| M03023 | ESTRADA ORIHUELA MIGUEL ANTONIO | DFSSA003932 | \$ | 13,622.78 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ GRANADOS OSCAR MIZAE | DFSSA003092 | \$ | 13,622.78 | 31/12/2017 | 1 |
| M03023 | NIEVES TOLAMA ZAIRA Yael | DFSSA001786 | \$ | 13,622.78 | 31/12/2017 | 1 |
| M03025 | ENRIQUEZ BUSTOS JONATHAN JESUS | DFSSA003466 | \$ | 13,623.10 | 31/12/2017 | 1 |
| M03025 | MARTINEZ CERON SANTA ANABEL | DFSSA003915 | \$ | 13,623.10 | 31/12/2017 | 1 |
| CF41075 | BAUTISTA CELSO JORGE | DFSSA002906 | \$ | 13,623.98 | 31/12/2017 | 1 |
| M03024 | BAEZA HERNANDEZ ANGEL MISHEL | DFSSA003932 | \$ | 13,624.48 | 31/12/2017 | 1 |
| M03024 | GUEVARA SANCHEZ MOISES ANIBAL | DFSSA017653 | \$ | 13,624.48 | 31/12/2017 | 1 |
| CF41075 | GUZMAN CONTRERAS MARIA DE LA PAZ | DFSSA017525 | \$ | 13,625.64 | 31/12/2017 | 1 |
| M03023 | HUCHIN MONROY LETICIA | DFSSA003454 | \$ | 13,625.67 | 31/12/2017 | 1 |
| CF41075 | BURGOA ORTIZ MARIO ALBERTO | DFSSA017525 | \$ | 13,625.71 | 31/12/2017 | 1 |
| M03025 | ARZATE HERNANDEZ CESAR GERARDO | DFSSA002416 | \$ | 13,625.95 | 31/12/2017 | 1 |
| M03025 | SANTAMARIA VILLASEÑOR CESAR SAMUEL | DFSSA002614 | \$ | 13,625.95 | 31/12/2017 | 1 |
| M03022 | PORTUGUEZ PEREZ MAYRA JESSICA | DFSSA017706 | \$ | 13,627.67 | 31/12/2017 | 1 |
| M03023 | GARCIA MAYA ALEJANDRA | DFSSA002631 | \$ | 13,628.57 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| M03025 | MORALES RIVAS VICTOR ALEJANDRO | DFSSA002544 | \$ | 13,630.07 | 31/12/2017 | 1 |
| M03024 | VARGAS GAONA JORGE DANIEL | DFSSA017612 | \$ | 13,630.22 | 31/12/2017 | 1 |
| M03024 | OLIVER MORALES YADIRA MONSERRAT | DFSSA003874 | \$ | 13,630.23 | 31/12/2017 | 1 |
| CF41075 | ALFARO DIAZ SERGIO LUIS | DFSSA001231 | \$ | 13,630.57 | 31/12/2017 | 1 |
| CF41075 | CASTRO SOLIS EMMANUEL | DFSSA017612 | \$ | 13,630.57 | 31/12/2017 | 1 |
| CF41075 | GUTIERREZ SERRANO HUGO ANTONIO | DFSSA017641 | \$ | 13,630.57 | 31/12/2017 | 1 |
| M03023 | ORTIZ BAUTISTA FERNANDO | DFSSA001791 | \$ | 13,631.46 | 31/12/2017 | 1 |
| M03020 | HUARACHA RODRIGUEZ VICENTE | DFSSA000514 | \$ | 13,631.50 | 31/12/2017 | 1 |
| M03025 | CORTES REYES OSCAR ULISES | DFSSA002404 | \$ | 13,631.66 | 31/12/2017 | 1 |
| M03025 | REYES CASTAÑEDA CESAR OMAR | DFSSA002643 | \$ | 13,631.67 | 31/12/2017 | 1 |
| CF41075 | CARRIZOSA HERNANDEZ JOSE LUIS | DFSSA017636 | \$ | 13,632.19 | 31/12/2017 | 1 |
| CF41075 | GOMEZ REYES NORMA ANGELICA | DFSSA017525 | \$ | 13,632.19 | 31/12/2017 | 1 |
| M03021 | ESTRADA GOMEZ FRANCISCO JAVIER | DFSSA000502 | \$ | 13,632.50 | 31/12/2017 | 1 |
| M03024 | GONGORA MAGAÑA SANDRA ELISA | DFSSA001383 | \$ | 13,633.10 | 31/12/2017 | 1 |
| M03022 | CALIXTO GUTIERREZ VICTOR OMAR | DFSSA001815 | \$ | 13,633.48 | 31/12/2017 | 1 |
| CF41075 | FLORES RODRIGUEZ MARIA CRISTINA | DFSSA017624 | \$ | 13,633.81 | 31/12/2017 | 1 |
| M03023 | FUENTES TREJO JOSE FIDEL | DFSSA001383 | \$ | 13,634.36 | 31/12/2017 | 1 |
| M03020 | MORA ALVAREZ JOSE MANUEL GERARDO | DFSSA002556 | \$ | 13,634.43 | 31/12/2017 | 1 |
| M03025 | MARTINEZ HERNANDEZ ERNESTO | DFSSA017525 | \$ | 13,634.52 | 31/12/2017 | 1 |
| M03021 | GOMEZ GONZALEZ YAZMIN | DFSSA001371 | \$ | 13,635.40 | 31/12/2017 | 1 |
| M03021 | ALEGRE ZAVALA JORGE CARLOS | DFSSA003495 | \$ | 13,635.41 | 31/12/2017 | 1 |
| MO1006 | CHAVEZ HERNANDEZ ERIKA | DFSSA001395 | \$ | 13,635.86 | 31/12/2017 | 1 |
| M03023 | LOPEZ ZENTENO CLAUDIA PATRICIA | DFSSA000864 | \$ | 13,636.51 | 31/12/2017 | 1 |
| M03023 | GARCIA ONTIVEROS LUIS ARTURO | DFSSA004270 | \$ | 13,637.25 | 31/12/2017 | 1 |
| M03025 | CABRIADA MARQUEZ YENIFER SELENE | DFSSA003862 | \$ | 13,637.37 | 31/12/2017 | 1 |
| M03025 | ALVARADO DURAN HUGO ERIC | DFSSA003331 | \$ | 13,637.38 | 31/12/2017 | 1 |
| M03025 | GIL DIAZ CINTHYA PATRICIA | DFSSA001371 | \$ | 13,637.38 | 31/12/2017 | 1 |
| M03024 | MARTINEZ VARGAS PEDRO EDUARDO | DFSSA001383 | \$ | 13,638.86 | 31/12/2017 | 1 |
| M03022 | GALLEGOS RUIZ CLAUDIA VIRGINIA | DFSSA003920 | \$ | 13,639.29 | 31/12/2017 | 1 |
| M03022 | TINOCO CHAPARRO NORMA LUCERO | DFSSA001243 | \$ | 13,639.29 | 31/12/2017 | 1 |
| M03023 | GONZALEZ ESTRADA JOSE ANGEL | DFSSA003483 | \$ | 13,640.15 | 31/12/2017 | 1 |
| M03025 | DIAZ ESTRADA YANIRA ELIZABETH | DFSSA017711 | \$ | 13,640.23 | 31/12/2017 | 1 |
| M03020 | CRUZ BELLO LORENA LEONARDA | DFSSA017706 | \$ | 13,640.28 | 31/12/2017 | 1 |
| M03021 | CALVA TOLEDO INES MARGARITA | DFSSA003314 | \$ | 13,641.36 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ RICO DELIDETH | DFSSA001243 | \$ | 13,643.04 | 31/12/2017 | 1 |
| M03023 | ZAMORANO HEREDIA CLAUDIA ANGELICA | DFSSA000514 | \$ | 13,643.04 | 31/12/2017 | 1 |
| M03025 | MARTINEZ MARTELL CIRO SALOMON | DFSSA017525 | \$ | 13,643.08 | 31/12/2017 | 1 |
| M03025 | PONCE LOPEZ SAMUEL | DFSSA001774 | \$ | 13,643.08 | 31/12/2017 | 1 |
| M03025 | BLAS FLORES MIGUEL ANGEL | DFSSA001395 | \$ | 13,643.09 | 31/12/2017 | 1 |
| M03025 | FUENTES FLORES ARTURO | DFSSA003121 | \$ | 13,643.09 | 31/12/2017 | 1 |
| M03025 | FUENTES RODRIGUEZ VERONICA JUANA | DFSSA001856 | \$ | 13,643.09 | 31/12/2017 | 1 |
| M03025 | GARCIA PRECOMA MIRNA LUISA | DFSSA001762 | \$ | 13,643.09 | 31/12/2017 | 1 |
| M03025 | MARTINEZ ESCOBAR VIRIDIANA | DFSSA004195 | \$ | 13,643.09 | 31/12/2017 | 1 |
| M03025 | MONTESINOS HERNANDEZ ROCIO ISABEL | DFSSA001400 | \$ | 13,643.09 | 31/12/2017 | 1 |
| M03025 | RAMIREZ TRUJILLO ERENDIRA MARGARITA | DFSSA001412 | \$ | 13,643.09 | 31/12/2017 | 1 |
| MO2038 | BRAVO ARTEAGA MARIA ESTHER | DFSSA002025 | \$ | 13,643.96 | 31/12/2017 | 1 |
| M03022 | GOMEZ RAMIREZ ALEJANDRA | DFSSA003314 | \$ | 13,644.23 | 31/12/2017 | 1 |
| M03024 | SOLIS GUERRERO ARTURO CRISTOPHER | DFSSA001226 | \$ | 13,644.61 | 31/12/2017 | 1 |
| M03020 | OLMOS ORENDA SAUL IVAN | DFSSA017600 | \$ | 13,644.73 | 31/12/2017 | 1 |
| MO1005 | RODRIGUEZ ROSAS LUIS ANTONIO | DFSSA017525 | \$ | 13,646.53 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ GRANADOS JORGE ALBERTO | DFSSA018965 | \$ | 13,648.00 | 31/12/2017 | 1 |
| M03023 | GOMEZ TOVAR JAZMIN ALEJANDRA | DFSSA001395 | \$ | 13,648.83 | 31/12/2017 | 1 |
| M03024 | MEDINA HERNANDEZ GUADALUPE JOHANA | DFSSA002614 | \$ | 13,650.36 | 31/12/2017 | 1 |
| M03023 | SANDI VERA REYNA DANIELA | DFSSA003483 | \$ | 13,651.73 | 31/12/2017 | 1 |
| M03021 | TEZCUCANO RAMOS FRANCISCO JAVIER | DFSSA003495 | \$ | 13,652.89 | 31/12/2017 | 1 |
| M03024 | CORIA SANTIAGO OMAR ALEJANDRO | DFSSA017612 | \$ | 13,653.24 | 31/12/2017 | 1 |
| M03024 | GONZALEZ SANCHEZ MARIA DEL ROCIO | DFSSA002194 | \$ | 13,653.24 | 31/12/2017 | 1 |
| M03023 | OSORIO ROMERO FEDERICO ANTONIO | DFSSA003652 | \$ | 13,654.62 | 31/12/2017 | 1 |
| M03024 | GONZALEZ OLGUIN DANIEL TONATIU | DFSSA003500 | \$ | 13,654.67 | 31/12/2017 | 1 |
| M03021 | GUERRERO DIAZ OSCAR ANTONIO | DFSSA017525 | \$ | 13,655.82 | 31/12/2017 | 1 |
| M03024 | GONZALEZ CHAGOYA HIGINIO | DFSSA003290 | \$ | 13,656.11 | 31/12/2017 | 1 |
| M03024 | LEDEZMA LOPEZ JUAN BAUTISTA | DFSSA002561 | \$ | 13,656.11 | 31/12/2017 | 1 |
| M03023 | LOPEZ RAMIREZ VICTOR HUGO | DFSSA000526 | \$ | 13,657.52 | 31/12/2017 | 1 |
| M03021 | GUEVARA VAZQUEZ ZAIDA | DFSSA003500 | \$ | 13,658.73 | 31/12/2017 | 1 |
| M03024 | COBA SOTO MARTHA CATALINA | DFSSA003500 | \$ | 13,658.99 | 31/12/2017 | 1 |
| M03024 | CUEVAS BLANCAS MARIA DE LA LUZ | DFSSA002841 | \$ | 13,658.99 | 31/12/2017 | 1 |
| M03024 | ROSAS TLAQUE ROSARIO ANGELICA | DFSSA002380 | \$ | 13,658.99 | 31/12/2017 | 1 |
| M03022 | CASTELLANOS VELAZQUEZ JONATHAN ALEJANDRO | DFSSA017682 | \$ | 13,659.62 | 31/12/2017 | 1 |
| M03022 | GARCIA PERALTA MARIANA MARGARITA | DFSSA000514 | \$ | 13,659.62 | 31/12/2017 | 1 |
| M03023 | DAVILA CASTRO RODRIGO | DFSSA001400 | \$ | 13,660.41 | 31/12/2017 | 1 |
| M03023 | JUAREZ VARGAS YAEL MARIANA | DFSSA001400 | \$ | 13,660.41 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M03023 | MUÑOZ NOLASCO ANABEL | DFSSA001383 | \$ | 13,660.41 | 31/12/2017 | 1 |
| M02036 | CORONA GARCIA JUDIHT | DFSSA001255 | \$ | 13,660.59 | 31/12/2017 | 1 |
| M03023 | CALIZ BERNAL MAGALI MALITZIN | DFSSA001371 | \$ | 13,661.45 | 31/12/2017 | 1 |
| M03021 | NERIA SILVA JUAN ARTURO | DFSSA001120 | \$ | 13,661.64 | 31/12/2017 | 1 |
| M03022 | CANCINO VAZQUEZ ERICK MAURICIO | DFSSA001844 | \$ | 13,662.53 | 31/12/2017 | 1 |
| M03022 | RAMIREZ LOZADA JOAQUIN | DFSSA002416 | \$ | 13,662.53 | 31/12/2017 | 1 |
| M03021 | NUÑEZ CRUZ MARIA LUISA | DFSSA000485 | \$ | 13,663.10 | 31/12/2017 | 1 |
| M03022 | ESTRELLA MENDOZA RODRIGO | DFSSA017665 | \$ | 13,663.20 | 31/12/2017 | 1 |
| M03023 | AGUILAR MATA ENRIQUE | DFSSA003640 | \$ | 13,663.31 | 31/12/2017 | 1 |
| M03023 | HUESCA CASTELLANOS RAFAEL IVAN | DFSSA003483 | \$ | 13,663.31 | 31/12/2017 | 1 |
| M03023 | PÉREZ GODOY J. JESUS | DFSSA017542 | \$ | 13,663.31 | 31/12/2017 | 1 |
| M03022 | VALENCIA FABELA MARIA DE LOURDES | DFSSA017636 | \$ | 13,665.43 | 31/12/2017 | 1 |
| M03018 | PEREZ ROMERO JACINTO | DFSSA003483 | \$ | 13,666.13 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ CRUZ DIEGO ALBERTO | DFSSA017554 | \$ | 13,666.20 | 31/12/2017 | 1 |
| M03023 | LERMA DOMINGUEZ ADRIANA | DFSSA000251 | \$ | 13,666.20 | 31/12/2017 | 1 |
| M03023 | SEGURA VAZQUEZ ROSA ELENA | DFSSA003891 | \$ | 13,666.20 | 31/12/2017 | 1 |
| M03020 | AGUILAR GONZALEZ JOSE LUIS | DFSSA003466 | \$ | 13,666.59 | 31/12/2017 | 1 |
| M03020 | DEL VALLE AGUILAR LUIS FELIPE | DFSSA017525 | \$ | 13,666.59 | 31/12/2017 | 1 |
| M03021 | SILVA HERNANDEZ MIGUEL ANGEL | DFSSA001214 | \$ | 13,667.46 | 31/12/2017 | 1 |
| M03021 | GALICIA SALDIVAR BERENICE | DFSSA017624 | \$ | 13,667.47 | 31/12/2017 | 1 |
| M03021 | MORENO BAUTISTA ZOILA PERLA | DFSSA001371 | \$ | 13,667.47 | 31/12/2017 | 1 |
| M03020 | SANABRIA GARCIA FERMIN ARTURO | DFSSA001371 | \$ | 13,668.05 | 31/12/2017 | 1 |
| M03022 | VIVAS SERRANO ARACELI | DFSSA001371 | \$ | 13,668.34 | 31/12/2017 | 1 |
| M03023 | ANGULO GARCIA CESAR JOEL | DFSSA001786 | \$ | 13,669.10 | 31/12/2017 | 1 |
| M03023 | CENICEROS GONZALEZ ARACELI | DFSSA001786 | \$ | 13,669.10 | 31/12/2017 | 1 |
| M03023 | ESPINOSA UBILLOS JOSE DE JESUS | DFSSA001395 | \$ | 13,669.10 | 31/12/2017 | 1 |
| M03023 | GALINDO ARCHUNDIA HECTOR ALBERTO | DFSSA002421 | \$ | 13,669.10 | 31/12/2017 | 1 |
| M03023 | PEREZ SORIANO FERNANDO | DFSSA000490 | \$ | 13,669.10 | 31/12/2017 | 1 |
| M03020 | TENORIO FERNANDEZ DAVID | DFSSA001412 | \$ | 13,669.58 | 31/12/2017 | 1 |
| M03022 | IBARRA SANCHEZ SANDRA ROMINA | DFSSA000502 | \$ | 13,671.24 | 31/12/2017 | 1 |
| M03025 | CASANOVA CAMARGO JONATHAN | DFSSA017525 | \$ | 13,671.85 | 31/12/2017 | 1 |
| M03023 | JIMENEZ MARTINEZ MARIA | DFSSA003483 | \$ | 13,671.99 | 31/12/2017 | 1 |
| M03023 | LANDEROS CAMPA SANDRA JESUS | DFSSA000864 | \$ | 13,671.99 | 31/12/2017 | 1 |
| M03023 | LARRACILLA PANTOJA LUIS FRANCISCO | DFSSA000700 | \$ | 13,671.99 | 31/12/2017 | 1 |
| M03023 | MARTINEZ MUCIÑO MYRIAM | DFSSA001371 | \$ | 13,671.99 | 31/12/2017 | 1 |
| M03023 | TAKAJASHI FAJARDO ALFREDO YASUNARI | DFSSA003874 | \$ | 13,671.99 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ SANTAMARIA ADRIANA ROMINA | DFSSA002870 | \$ | 13,672.82 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ GONZALEZ JORGE | DFSSA000263 | \$ | 13,674.15 | 31/12/2017 | 1 |
| M03023 | ANDRADE ESPARZA JESSICA JAZMIN | DFSSA003640 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03023 | BADILLO FLORES MARIA ANGELICA | DFSSA000490 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03023 | CAMACHO ALATORRE NANCY JANETH | DFSSA000502 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03023 | GAY LAGUNAS FLOR TERESA DE JESUS | DFSSA003640 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03023 | LOPEZ GOMEZ SARA | DFSSA001791 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03023 | MARTINEZ HERNANDEZ JORGE ALBERTO | DFSSA001791 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03023 | MACIAS RIVERA HECTOR | DFSSA001190 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03023 | ORTIZ SARABIA MARIA DEL ROSARIO | DFSSA001371 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03023 | PERALTA LEYVA MARIA ARACELI | DFSSA001774 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03023 | RUIZ HERNANDEZ BEATRIZ MATILDE | DFSSA000502 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03023 | SANDIN ESTRADA CARLOS ANTONIO | DFSSA017665 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03023 | SOTO GOMEZ ARMANDO | DFSSA000712 | \$ | 13,674.89 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ DEGOLLADO EDUARDO | DFSSA003092 | \$ | 13,674.96 | 31/12/2017 | 1 |
| M03022 | MARTINEZ VEGA ERICK OMAR | DFSSA003290 | \$ | 13,675.40 | 31/12/2017 | 1 |
| M01006 | QUIROZ RODRIGUEZ GABRIELA | DFSSA003640 | \$ | 13,676.59 | 31/12/2017 | 1 |
| M03022 | DURON ORTEGA ALEJANDRA | DFSSA017525 | \$ | 13,677.05 | 31/12/2017 | 1 |
| M03020 | GARCIA CORNEJO REYNA GUADALUPE | DFSSA000864 | \$ | 13,678.29 | 31/12/2017 | 1 |
| M03021 | ESCOBEDO VELAZQUEZ GERARDO | DFSSA017525 | \$ | 13,679.13 | 31/12/2017 | 1 |
| M03019 | ARREOLA PORTILLO CHRISTIAN GERARDO | DFSSA003932 | \$ | 13,679.33 | 31/12/2017 | 1 |
| M03022 | LOPEZ SALDIVAR MARIA CRISTINA | DFSSA001762 | \$ | 13,679.95 | 31/12/2017 | 1 |
| M03022 | MENDOZA ORTIZ MARIA CRISTINA | DFSSA001272 | \$ | 13,679.95 | 31/12/2017 | 1 |
| M03021 | RENDON SANCHEZ DIOGENES ARTURO | DFSSA017665 | \$ | 13,681.25 | 31/12/2017 | 1 |
| M03021 | ESTRADA LUNA AYKO YURIKO | DFSSA000514 | \$ | 13,682.04 | 31/12/2017 | 1 |
| M03022 | AVALOS BEDOLLA AVELINA | DFSSA001214 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | ALFARO NAJERA ROBERTO CARLOS | DFSSA003623 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | ACOSTA RODRIGUEZ MARGARITA | DFSSA000251 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | CARMONA FLORES ALEJANDRO | DFSSA002030 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | CHICO RAMIREZ ANA ROSA | DFSSA003273 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | ENRIQUEZ OLVERA ARNULFO | DFSSA003104 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | GUTIERREZ ARROYO SAUL | DFSSA001412 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | JUAREZ HERNANDEZ ESTHER | DFSSA003331 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | MARQUEZ HERNANDEZ SUSANA | DFSSA002626 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | MORALES JOSE GREGORIO | DFSSA017566 | \$ | 13,682.86 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|---------------------------------------|-------------|----|-----------|------------|---|
| M03022 | MONDRAGON MACIEL YOLANDA | DFSSA017694 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | PLATA COLIN KARINA | DFSSA003290 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | RUANO LOPEZ LUIS | DFSSA017525 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | SANTIESTEBAN DE LA ROSA VICTOR HUGO | DFSSA003886 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | SOTO RUIZ DIAZ ROGELIO | DFSSA017583 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | SUAREZ MARQUEZ OSCAR RAUL | DFSSA003932 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03022 | ZEPEDA GAYTAN SANTIAGO | DFSSA004195 | \$ | 13,682.86 | 31/12/2017 | 1 |
| M03020 | AVILA LOPEZ EDGAR | DFSSA002643 | \$ | 13,684.14 | 31/12/2017 | 1 |
| M03020 | PONCE SANTOS MANUEL | DFSSA017653 | \$ | 13,684.32 | 31/12/2017 | 1 |
| M03021 | JUAREZ MARTINEZ MAYRA | DFSSA003611 | \$ | 13,684.96 | 31/12/2017 | 1 |
| M03021 | RAMIREZ IBÁÑEZ ROSA ANGELICA | DFSSA001383 | \$ | 13,684.96 | 31/12/2017 | 1 |
| M03021 | VILLA CARMONA RODOLFO | DFSSA017525 | \$ | 13,684.96 | 31/12/2017 | 1 |
| M03023 | OLIVER JUAREZ JOSE ALEJANDRO | DFSSA017525 | \$ | 13,685.00 | 31/12/2017 | 1 |
| M03021 | LOPEZ ROMERO ISIS NAYELI | DFSSA000275 | \$ | 13,687.87 | 31/12/2017 | 1 |
| M03020 | DAMIAN MARIA GUADALUPE | DFSSA001395 | \$ | 13,689.06 | 31/12/2017 | 1 |
| M03019 | ALANIZ DAMIAN LETIMMER | DFSSA000864 | \$ | 13,689.57 | 31/12/2017 | 1 |
| M03021 | GARCIA LEDO LUIS | DFSSA002865 | \$ | 13,690.79 | 31/12/2017 | 1 |
| M03021 | GARCIA MUNGUIA SANDRA | DFSSA017891 | \$ | 13,690.79 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ ROJAS MARIA DE LOURDES | DFSSA017571 | \$ | 13,690.79 | 31/12/2017 | 1 |
| M03021 | INCLAN IBARRA FILIBERTO | DFSSA017636 | \$ | 13,690.79 | 31/12/2017 | 1 |
| M03021 | SERNA SALOMO BRENDA IVONNE | DFSSA017624 | \$ | 13,690.79 | 31/12/2017 | 1 |
| M03020 | ISLAS ESTEBAN MARIA DEL ROSARIO | DFSSA001395 | \$ | 13,691.03 | 31/12/2017 | 1 |
| M01006 | ZAMORA GONZALEZ ALINE ELIZABETH | DFSSA017525 | \$ | 13,691.87 | 31/12/2017 | 1 |
| M03020 | OLGUIN RUIZ LUIS MARTIN | DFSSA002421 | \$ | 13,694.25 | 31/12/2017 | 1 |
| M03020 | VELAZQUEZ RAMIREZ LAURA OLIVIA | DFSSA002643 | \$ | 13,694.25 | 31/12/2017 | 1 |
| M03020 | JUAREZ REYES DANIEL | DFSSA017636 | \$ | 13,696.12 | 31/12/2017 | 1 |
| M03020 | PEDREGUERA RAMIREZ MARIA OFELIA | DFSSA000461 | \$ | 13,696.39 | 31/12/2017 | 1 |
| M03020 | SANCHEZ MACHUCA ESTELA | DFSSA001424 | \$ | 13,696.93 | 31/12/2017 | 1 |
| CF40002 | RESENDIZ ROJAS ISRAEL | DFSSA017530 | \$ | 13,697.36 | 31/12/2017 | 1 |
| M03020 | MUÑOZ TOVAR ESTHER | DFSSA003331 | \$ | 13,697.47 | 31/12/2017 | 1 |
| M03020 | RAMOS AGUILAR MARIA DE LOS ANGELES | DFSSA003920 | \$ | 13,697.47 | 31/12/2017 | 1 |
| M03020 | FUENTES AGUILAR LUZBETH YOCELIN | DFSSA003483 | \$ | 13,699.34 | 31/12/2017 | 1 |
| M03020 | GARCIA ZUÑIGA MARTHA ANGELICA | DFSSA000864 | \$ | 13,699.34 | 31/12/2017 | 1 |
| M03019 | VALDES GARCIA MARIA DEL LOURDES | DFSSA000864 | \$ | 13,699.83 | 31/12/2017 | 1 |
| M01006 | PEREZ RAMIREZ ANGELICA IVETTE | DFSSA017566 | \$ | 13,700.04 | 31/12/2017 | 1 |
| M03020 | AGUILERA JIMENEZ MARIA TERESA | DFSSA003640 | \$ | 13,700.69 | 31/12/2017 | 1 |
| M03020 | RIVERO SERRANO AMPARO ELIZABETH | DFSSA001231 | \$ | 13,700.69 | 31/12/2017 | 1 |
| M01009 | DE LA TORRE SALDAÑA VIRIDIANA ABIGAHY | DFSSA017583 | \$ | 13,703.64 | 31/12/2017 | 1 |
| M03021 | SANCHEZ CANDELARIO LAURA LUZ | DFSSA000864 | \$ | 13,704.01 | 31/12/2017 | 1 |
| M03019 | SANDOVAL CORONA MARIA DE LOURDES | DFSSA001803 | \$ | 13,704.82 | 31/12/2017 | 1 |
| M02057 | PLATA VAQUERO KARLA FERNANDA | DFSSA017583 | \$ | 13,709.34 | 31/12/2017 | 1 |
| M03019 | COVARRUBIAS OROZCO MARIA PATRICIA | DFSSA001791 | \$ | 13,716.04 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ MORENO LUIS ALEJANDRO | DFSSA003273 | \$ | 13,716.97 | 31/12/2017 | 1 |
| M03019 | VALDES GAMBOA GABRIEL ALEJANDRO | DFSSA002643 | \$ | 13,718.74 | 31/12/2017 | 1 |
| M03019 | JAIME SILVA FLAVIANO | DFSSA017525 | \$ | 13,719.28 | 31/12/2017 | 1 |
| M03024 | HERNANDEZ CORONA CLAUDIA IBETH | DFSSA001400 | \$ | 13,720.41 | 31/12/2017 | 1 |
| M02040 | MEDINA NAJERA MARIO ABEL | DFSSA001395 | \$ | 13,733.88 | 31/12/2017 | 1 |
| M02040 | ORTIZ ROJAS BRISA BERENICE | DFSSA003874 | \$ | 13,733.88 | 31/12/2017 | 1 |
| M02040 | RODRIGUEZ VAZQUEZ ANDREA | DFSSA000864 | \$ | 13,733.88 | 31/12/2017 | 1 |
| CF41024 | VILLASENOR MARTINEZ LILIANA | DFSSA003466 | \$ | 13,737.50 | 31/12/2017 | 1 |
| M03018 | QUINONES HERNANDEZ JULIO ALEJANDRO | DFSSA017653 | \$ | 13,758.92 | 31/12/2017 | 1 |
| M02035 | MOLINA VARGAS CLAUDIA AYDEE | DFSSA017682 | \$ | 13,759.72 | 31/12/2017 | 1 |
| M01008 | ARENAS JUAREZ NORMA LIZETH | DFSSA003874 | \$ | 13,760.12 | 31/12/2017 | 1 |
| M01008 | HERRERA AGUILAR ENEDINA EDILBERTA LUZ | DFSSA017612 | \$ | 13,763.04 | 31/12/2017 | 1 |
| M01007 | GARDUÑO DE LA PEZA OSCAR OMAR | DFSSA001820 | \$ | 13,767.71 | 31/12/2017 | 1 |
| M03025 | MAYORGA MAYORAL IZHAR | DFSSA003290 | \$ | 13,767.92 | 31/12/2017 | 1 |
| CF41003 | QUINTANAR OLGUIN OLGA CORINA | DFSSA003891 | \$ | 13,768.53 | 31/12/2017 | 1 |
| M03020 | CORONA TREJO LIZETH | DFSSA017525 | \$ | 13,773.14 | 31/12/2017 | 1 |
| M03005 | HUERTA GARCIA LETICIA | DFSSA000864 | \$ | 13,773.30 | 31/12/2017 | 1 |
| M03011 | HERNANDEZ ZARATE JUAN PABLO | DFSSA017525 | \$ | 13,775.86 | 31/12/2017 | 1 |
| M03025 | ALVAREZ CABALLERO AGUSTIN ULISES | DFSSA001383 | \$ | 13,781.42 | 31/12/2017 | 1 |
| M02105 | TOVILLA MONTOYA MARTHA VIRGINIA | DFSSA002375 | \$ | 13,790.40 | 31/12/2017 | 1 |
| M03018 | DE LA ROSA GOMEZ FRANCISCO ADOLFO | DFSSA003652 | \$ | 13,790.50 | 31/12/2017 | 1 |
| M02036 | GRANADOS GARCIA KARLA NOEMI | DFSSA003903 | \$ | 13,799.09 | 31/12/2017 | 1 |
| CF41004 | PERALTA LUNA MARIA CONCEPCION | DFSSA000490 | \$ | 13,806.05 | 31/12/2017 | 1 |
| M01006 | ROSALES CORDERO MARIA LUCIA | DFSSA002602 | \$ | 13,811.71 | 31/12/2017 | 1 |
| M03018 | JIMENEZ CHACON SOFIA NOEMI | DFSSA017571 | \$ | 13,814.95 | 31/12/2017 | 1 |
| M03023 | VERA CABRERA SANTIAGO | DFSSA002643 | \$ | 13,819.68 | 31/12/2017 | 1 |
| M02036 | RANGEL NAJERA EVA LUZ | DFSSA001774 | \$ | 13,820.04 | 31/12/2017 | 1 |
| M01006 | AYVAR GOMEZ JESUS MANUEL | DFSSA004270 | \$ | 13,822.59 | 31/12/2017 | 1 |
| M01006 | CANSECO GARCIA MARIA GUADALUPE | DFSSA004195 | \$ | 13,822.59 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|---------------------------------------|-------------|----|-----------|------------|---|
| M01006 | DOMINGUEZ MANJARREZ JAIRO JOCSAN | DFSSA017525 | \$ | 13,822.59 | 31/12/2017 | 1 |
| M01006 | PERALTA HERNANDEZ DIANA | DFSSA017542 | \$ | 13,822.59 | 31/12/2017 | 1 |
| M01006 | ROCHA ROMAN XOCHIQUETZAL | DFSSA003932 | \$ | 13,822.59 | 31/12/2017 | 1 |
| MO1004 | CABRERA GERARDO MARIA DOLORES | DFSSA001762 | \$ | 13,832.61 | 31/12/2017 | 1 |
| MO1004 | CUATECONTZI XOCHITOTZI ENEDINA TERESA | DFSSA017583 | \$ | 13,832.61 | 31/12/2017 | 1 |
| MO1004 | DOMINGUEZ UGALDE MARIA GUADALUPE | DFSSA003331 | \$ | 13,832.61 | 31/12/2017 | 1 |
| MO1004 | MAZON RAMIREZ JUAN JOSE | DFSSA017525 | \$ | 13,832.61 | 31/12/2017 | 1 |
| MO1004 | MONDACA FIGUEROA JORGE EDUARDO | DFSSA003302 | \$ | 13,832.61 | 31/12/2017 | 1 |
| M03025 | GARCIA SALAZAR MARIA LUISA | DFSSA017653 | \$ | 13,838.29 | 31/12/2017 | 1 |
| M02035 | CHAVEZ HUERTA ROCIO VIVIANA | DFSSA000502 | \$ | 13,838.83 | 31/12/2017 | 1 |
| M02059 | TELLEZ JIMENEZ ADRIANA IVETT | DFSSA002153 | \$ | 13,841.49 | 31/12/2017 | 1 |
| M02035 | AMAYA MERCADO GUADALUPE | DFSSA017891 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | ALBORES ROMERO DANIEL ENRIQUE | DFSSA002911 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | AGUIRRE GOMEZ JULIO CESAR | DFSSA002573 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | AGUILAR PINEDA LUCERO | DFSSA001400 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | BELTRAN RIVERA ANEL DOLORES | DFSSA001856 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | CASAS RUBIO PATRICIA | DFSSA000864 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | ESQUIBEL REYES ANA LILIA | DFSSA001383 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | FLORES MARTINEZ GABRIELA | DFSSA004195 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | GOMEZ MERIDA ARIADNA ANAI | DFSSA000864 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | LOZANO CAMARGO CLAUDIA ESTEPHANY | DFSSA000473 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | LOPEZ DOMINGUEZ CAROLINA | DFSSA003314 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | MARTINEZ SANCHEZ JESSICA MARISOL | DFSSA000502 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | MEDINA LOZADA MARIA DE LOS ANGELES | DFSSA003133 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | MORENO NIETO JUAN JESUS | DFSSA001190 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | MONTOYA PEÑASCO CLAUDIA | DFSSA002911 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | NAVA FLORES JENNY | DFSSA002865 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | NAVARRO GONZALEZ DIANA | DFSSA002865 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | RAYGADAS HERNANDEZ KARLA IVONNE | DFSSA001820 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | RAMIREZ SANTILLAN MARIA DE LOURDES | DFSSA002841 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | SANCHEZ MARTINEZ YARAMI | DFSSA001762 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | SANTANA RAMIREZ PATRICIA | DFSSA006214 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M02035 | VALDEZ ALONSO JESSICA JAZMIN | DFSSA001383 | \$ | 13,848.43 | 31/12/2017 | 1 |
| M03024 | LOPEZ VALDEZ ALEJANDRO | DFSSA017530 | \$ | 13,855.52 | 31/12/2017 | 1 |
| M01008 | LAZARO GERARDO PERLA NORMA | DFSSA002392 | \$ | 13,856.09 | 31/12/2017 | 1 |
| M03021 | GARCIA ESTRADA FAUSTINA | DFSSA017525 | \$ | 13,859.16 | 31/12/2017 | 1 |
| M03005 | GARCIA DE ALBA GARCIA GUADALUPE | DFSSA003290 | \$ | 13,863.70 | 31/12/2017 | 1 |
| M03022 | ROBLES VERA JUAN | DFSSA017525 | \$ | 13,866.83 | 31/12/2017 | 1 |
| M03022 | SALGADO VARGAS MARIA DE LA LUZ GLORIA | DFSSA017525 | \$ | 13,866.84 | 31/12/2017 | 1 |
| M02036 | DOMINGUEZ PEREZ ARIANA | DFSSA004270 | \$ | 13,868.11 | 31/12/2017 | 1 |
| M03022 | RODRIGUEZ ARANA JUAN MANUEL | DFSSA017665 | \$ | 13,869.75 | 31/12/2017 | 1 |
| M03023 | MARTINEZ TEXCALPA MARTHA | DFSSA003104 | \$ | 13,872.76 | 31/12/2017 | 1 |
| M03020 | RAMIREZ BECERRIL FRANCISCO JAVIER | DFSSA017525 | \$ | 13,875.20 | 31/12/2017 | 1 |
| CF40003 | GAMIZ RODRIGUEZ ALMA ROSALIA | DFSSA017525 | \$ | 13,879.01 | 31/12/2017 | 1 |
| M03021 | MUNGUIA MENDEZ MIRIAM GUADALUPE | DFSSA003623 | \$ | 13,880.90 | 31/12/2017 | 1 |
| M03022 | MONTAÑEZ SALAZAR JESSICA | DFSSA001243 | \$ | 13,881.65 | 31/12/2017 | 1 |
| M01007 | HERAS CARRANZA IROMI | DFSSA017641 | \$ | 13,885.29 | 31/12/2017 | 1 |
| M01007 | RIVERA LIRA DANIELA GUADALUPE | DFSSA000246 | \$ | 13,885.29 | 31/12/2017 | 1 |
| M03025 | LUNA PACHECO SHANNON ELITANIA | DFSSA002882 | \$ | 13,887.08 | 31/12/2017 | 1 |
| M03025 | HERNANDEZ BALDERAS CATARINO | DFSSA017583 | \$ | 13,887.09 | 31/12/2017 | 1 |
| M03005 | GALICIA GONZALEZ CARLOS ALBERTO | DFSSA001395 | \$ | 13,888.77 | 31/12/2017 | 1 |
| M03023 | FERNANDEZ VELASCO JAVIER GENARO | DFSSA017525 | \$ | 13,892.92 | 31/12/2017 | 1 |
| M03024 | DOMINGUEZ MARTINEZ VICTOR MANUEL | DFSSA003874 | \$ | 13,905.14 | 31/12/2017 | 1 |
| M02036 | BOCANEGRA SANCHEZ CYNTHIA JANNETE | DFSSA002030 | \$ | 13,907.45 | 31/12/2017 | 1 |
| M02066 | GONZALEZ BLANCAS JESSICA LIZETH | DFSSA003932 | \$ | 13,908.27 | 31/12/2017 | 1 |
| M02066 | VEGA CORTES MARISOL | DFSSA001383 | \$ | 13,908.27 | 31/12/2017 | 1 |
| M03019 | SALAZAR LOPEZ SILVIA GUADALUPE | DFSSA017525 | \$ | 13,912.90 | 31/12/2017 | 1 |
| M03019 | PERALTA LEYVA OCTAVIO | DFSSA017525 | \$ | 13,915.84 | 31/12/2017 | 1 |
| M03023 | MORALES CONTRERAS ERICKA LILIANA | DFSSA000502 | \$ | 13,919.32 | 31/12/2017 | 1 |
| M03023 | AGUILERA JIMENEZ BLANCA ALIDA | DFSSA003256 | \$ | 13,920.12 | 31/12/2017 | 1 |
| M03023 | ARCE ALVAREZ JULIAN BENITO | DFSSA017525 | \$ | 13,922.22 | 31/12/2017 | 1 |
| M03023 | BARRON SANDOVAL JAVIER | DFSSA001412 | \$ | 13,922.22 | 31/12/2017 | 1 |
| M03022 | GARCIA TIRADO ANTONIO JOAQUIN | DFSSA017525 | \$ | 13,925.22 | 31/12/2017 | 1 |
| CF41060 | BUENTELLO MARTINEZ RODRIGO | DFSSA017525 | \$ | 13,927.92 | 31/12/2017 | 1 |
| M03022 | PEREZ MENDOZA GUILLERMINA | DFSSA003133 | \$ | 13,928.12 | 31/12/2017 | 1 |
| M03022 | ORTIZ NERI MIRIAM | DFSSA001383 | \$ | 13,931.03 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ GARCIA ADELA | DFSSA001395 | \$ | 13,931.04 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ GARCIA FABIOLA | DFSSA003932 | \$ | 13,931.04 | 31/12/2017 | 1 |
| CF41060 | PEREZ MONTALVO JOSE MARGARITO ELIAS | DFSSA017682 | \$ | 13,935.21 | 31/12/2017 | 1 |
| CF41060 | PINTADO MORALES MARIA ESTHER | DFSSA017525 | \$ | 13,935.21 | 31/12/2017 | 1 |
| M03021 | MORALES FLORES DOLORES EPIFANIA | DFSSA002906 | \$ | 13,939.79 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|--|-------------|----|-----------|------------|---|
| M01006 | HERNANDEZ CHAVEZ JUANA GEORGINA | DFSSA017641 | \$ | 13,945.14 | 31/12/2017 | 1 |
| M03020 | MOLINA GUZMAN MONICA | DFSSA003256 | \$ | 13,949.39 | 31/12/2017 | 1 |
| M03020 | GARCIA MUNGUIA ROSALBA | DFSSA002030 | \$ | 13,949.98 | 31/12/2017 | 1 |
| M03020 | PEDROZA ESTRADA VERONICA ANGELICA | DFSSA017670 | \$ | 13,950.52 | 31/12/2017 | 1 |
| M02035 | GARDUÑO ORTEGA AGUSTINA | DFSSA002416 | \$ | 13,966.10 | 31/12/2017 | 1 |
| M02015 | CUBILLAS ZETINA ALEJANDRA | DFSSA017525 | \$ | 13,968.34 | 31/12/2017 | 1 |
| M02058 | APARICIO MALDONADO ALEJANDRO | DFSSA001750 | \$ | 13,977.93 | 31/12/2017 | 1 |
| CF40002 | GAYOSSO DE LA CRUZ ANGEL | DFSSA017525 | \$ | 13,980.40 | 31/12/2017 | 1 |
| M01006 | CONTRERAS GUERRERO CARLOS BENJAMIN | DFSSA000485 | \$ | 13,996.15 | 31/12/2017 | 1 |
| M03020 | BERTHA PEREZ HERNANDEZ | DFSSA000864 | \$ | 14,000.11 | 31/12/2017 | 1 |
| M01007 | MORALES OROZCO NORMA GEORGINA | DFSSA017636 | \$ | 14,001.13 | 31/12/2017 | 1 |
| M02040 | AGUILAR BUSTOS MARIA LUZ | DFSSA002421 | \$ | 14,006.70 | 31/12/2017 | 1 |
| M02105 | CISNEROS BELMAN GILBERTO GUILLERMO | DFSSA003862 | \$ | 14,010.93 | 31/12/2017 | 1 |
| M03020 | MORALES JAIMES LUIS ANDRES | DFSSA001395 | \$ | 14,011.05 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ ZARATE MARCO ANTONIO | DFSSA000864 | \$ | 14,015.04 | 31/12/2017 | 1 |
| M02105 | LOPEZ REYES STEFANIE JANET | DFSSA003652 | \$ | 14,017.96 | 31/12/2017 | 1 |
| M02015 | AVILA LEGARIA RUTH | DFSSA017525 | \$ | 14,017.98 | 31/12/2017 | 1 |
| M03023 | PEREZ PEREZ ISAAC ALEJO | DFSSA017542 | \$ | 14,019.02 | 31/12/2017 | 1 |
| M02015 | MEZA GOMEZ BLANCA ESTELA | DFSSA002906 | \$ | 14,021.22 | 31/12/2017 | 1 |
| M02015 | LOPEZ ANTONIO DIANA GUADALUPE MAGDALENA | DFSSA017653 | \$ | 14,023.65 | 31/12/2017 | 1 |
| M01008 | REYES MENDOZA OSVALDO DANIEL | DFSSA003635 | \$ | 14,024.21 | 31/12/2017 | 1 |
| CF41004 | GONZALEZ HERNANDEZ JOSE ENRIQUE | DFSSA003611 | \$ | 14,036.09 | 31/12/2017 | 1 |
| M02040 | AYALA JACUINDE ANGELICA | DFSSA002392 | \$ | 14,039.78 | 31/12/2017 | 1 |
| M03023 | GAONA MARTINEZ HUGO | DFSSA003640 | \$ | 14,047.72 | 31/12/2017 | 1 |
| M01006 | MARIN SALINAS JORGE OCTAVIO | DFSSA017530 | \$ | 14,048.64 | 31/12/2017 | 1 |
| M01006 | ROMERO MARTINEZ ADRIAN | DFSSA017525 | \$ | 14,048.64 | 31/12/2017 | 1 |
| M02058 | AVILES RUIZ SALVADOR | DFSSA000864 | \$ | 14,049.39 | 31/12/2017 | 1 |
| M02036 | NAZARIO ROSAS JUAN | DFSSA003495 | \$ | 14,069.22 | 31/12/2017 | 1 |
| M03023 | CAÑIZARES MARTINEZ FRANCISCO AUGUSTO BEBEL | DFSSA017530 | \$ | 14,072.58 | 31/12/2017 | 1 |
| M03025 | GOMEZ MORENO OSCAR FERNANDO | DFSSA003483 | \$ | 14,074.61 | 31/12/2017 | 1 |
| CF40002 | AGUILAR LAREDO OSCAR ANTONIO | DFSSA017525 | \$ | 14,076.35 | 31/12/2017 | 1 |
| M03025 | JUAREZ GUTIERREZ MIGUEL | DFSSA001214 | \$ | 14,076.58 | 31/12/2017 | 1 |
| M03023 | AVILA PADILLA ESMERALDA | DFSSA003635 | \$ | 14,079.56 | 31/12/2017 | 1 |
| M02036 | PEREZ GONZALEZ MARIA GUADALUPE | DFSSA001284 | \$ | 14,081.67 | 31/12/2017 | 1 |
| CF40002 | ALBARRAN MEJIA JOSE ALFREDO | DFSSA017525 | \$ | 14,083.87 | 31/12/2017 | 1 |
| CF40002 | MORENO SOSA MARIA ESTHER DE LOURDES | DFSSA000246 | \$ | 14,083.87 | 31/12/2017 | 1 |
| CF40002 | VALSECA SANCHEZ MARITZA | DFSSA001231 | \$ | 14,083.87 | 31/12/2017 | 1 |
| M03023 | LOYOLA SERRANO KOTAKI ADRIAN | DFSSA017682 | \$ | 14,091.14 | 31/12/2017 | 1 |
| M03021 | MONGE MALDONADO CARLOS ALBERTO | DFSSA017525 | \$ | 14,094.84 | 31/12/2017 | 1 |
| M03024 | DURAN CONTRERAS GENOVEVA | DFSSA003331 | \$ | 14,098.30 | 31/12/2017 | 1 |
| M03024 | MOLINA MONGE FELIPE | DFSSA001815 | \$ | 14,098.31 | 31/12/2017 | 1 |
| M03020 | OLIVEROS SANCHEZ EDUARDO | DFSSA000864 | \$ | 14,101.65 | 31/12/2017 | 1 |
| M03020 | CARREON LINO MARIA DE LOS ANGELES | DFSSA017525 | \$ | 14,105.74 | 31/12/2017 | 1 |
| M03023 | LOZADA GONZALEZ FELIX JOSE LUIS | DFSSA002870 | \$ | 14,107.73 | 31/12/2017 | 1 |
| M03023 | OLGUIN DIAZ CARLOS FERNANDO | DFSSA001173 | \$ | 14,117.19 | 31/12/2017 | 1 |
| M03022 | GARCIA VEGA CARLOS | DFSSA002433 | \$ | 14,117.91 | 31/12/2017 | 1 |
| M03022 | PEREZ PEREZ MANUEL MIGUEL | DFSSA017525 | \$ | 14,117.91 | 31/12/2017 | 1 |
| M03023 | PEREZ BROWN MARIA DEL ROCIO | DFSSA001226 | \$ | 14,120.09 | 31/12/2017 | 1 |
| M01007 | GUTIERREZ SALMERON TANIA YURELLI | DFSSA017612 | \$ | 14,120.44 | 31/12/2017 | 1 |
| M03022 | GOMEZ REYES LIDIA ALEJANDRA | DFSSA017525 | \$ | 14,120.81 | 31/12/2017 | 1 |
| M03006 | CASTRO BONILLA JAIME | DFSSA000864 | \$ | 14,124.42 | 31/12/2017 | 1 |
| M02038 | CORALES SANCHEZ MONICA | DFSSA003874 | \$ | 14,125.81 | 31/12/2017 | 1 |
| M02036 | DE LA ROSA BALDERAS LAURA | DFSSA002030 | \$ | 14,126.01 | 31/12/2017 | 1 |
| M02061 | MORENO VILLANUEVA CESAR ALBERTO | DFSSA000864 | \$ | 14,127.35 | 31/12/2017 | 1 |
| M03022 | ACOSTA MARTINEZ MARIO | DFSSA003495 | \$ | 14,129.53 | 31/12/2017 | 1 |
| M03022 | GRANADOS SANDOVAL JOSE GUADALUPE | DFSSA017636 | \$ | 14,129.53 | 31/12/2017 | 1 |
| M03025 | GALICIA HERNANDEZ SONIA | DFSSA001383 | \$ | 14,131.09 | 31/12/2017 | 1 |
| M03005 | PELCASTRE MONDRAGON MARTHA | DFSSA000864 | \$ | 14,133.21 | 31/12/2017 | 1 |
| CF41002 | GONZALEZ SARABIA GABRIELA ARIADNE | DFSSA003874 | \$ | 14,134.45 | 31/12/2017 | 1 |
| M03021 | PRIETO HERNANDEZ LUIS ALBERTO | DFSSA017525 | \$ | 14,136.07 | 31/12/2017 | 1 |
| M03021 | BELLO MEJIA ENRIQUE | DFSSA000864 | \$ | 14,138.98 | 31/12/2017 | 1 |
| M03021 | GUILLÉN CISNEROS FIDEL | DFSSA000864 | \$ | 14,138.98 | 31/12/2017 | 1 |
| M02081 | REYES VAZQUEZ MARIA ESTEFANIA | DFSSA003640 | \$ | 14,140.17 | 31/12/2017 | 1 |
| M02059 | ALCANTARA FUENTES ELIZABETH | DFSSA002433 | \$ | 14,144.93 | 31/12/2017 | 1 |
| M03005 | DIAZ MERCADO MARIN HUGO COATL | DFSSA003290 | \$ | 14,144.94 | 31/12/2017 | 1 |
| M03024 | BECCERRA RIVAS ITZEL VIRIDIANA | DFSSA003256 | \$ | 14,147.44 | 31/12/2017 | 1 |
| M02035 | JAUREGUI SANCHEZ ADRIANA ESTHER | DFSSA000864 | \$ | 14,148.25 | 31/12/2017 | 1 |
| M03020 | ALVAREZ ANGUIANO UBALDO | DFSSA003121 | \$ | 14,148.42 | 31/12/2017 | 1 |
| M03024 | RUIZ MADRID NORMA GUADALUPE | DFSSA003915 | \$ | 14,150.32 | 31/12/2017 | 1 |
| M03020 | OLIVARES BARRERA ANGEL | DFSSA003326 | \$ | 14,152.79 | 31/12/2017 | 1 |
| M03022 | ALVAREZ ROSAS RAFAEL | DFSSA003874 | \$ | 14,153.05 | 31/12/2017 | 1 |

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| M03023 | GOMEZ ARGUETA YUNUEN ITZEL | DFSSA003495 | \$ | 14,153.06 | 31/12/2017 | 1 |
| M02059 | AVILA UGALDE FABIAN ARMANDO | DFSSA000275 | \$ | 14,153.72 | 31/12/2017 | 1 |
| M02059 | ESPEJEL MORENO MIRIAM XOCHITL | DFSSA001226 | \$ | 14,153.72 | 31/12/2017 | 1 |
| M03005 | MOLINA HERRERA SATURNINO | DFSSA000864 | \$ | 14,153.72 | 31/12/2017 | 1 |
| M03005 | OLGUIN GABRIELA | DFSSA003483 | \$ | 14,153.72 | 31/12/2017 | 1 |
| M03011 | SANCHEZ VAZQUEZ CLAUDIA | DFSSA017525 | \$ | 14,153.73 | 31/12/2017 | 1 |
| M03023 | SEGURA GASPAS CLARA | DFSSA002853 | \$ | 14,157.98 | 31/12/2017 | 1 |
| M03022 | LIMONTITLA PEREZ ANA SUSANA | DFSSA004270 | \$ | 14,161.75 | 31/12/2017 | 1 |
| M03023 | MARCIAL AVILA PERFECTO | DFSSA002626 | \$ | 14,163.77 | 31/12/2017 | 1 |
| M03019 | VELASCO MONTOYA NOEMI | DFSSA017525 | \$ | 14,164.40 | 31/12/2017 | 1 |
| M02047 | MORENO HERNANDEZ LAURA | DFSSA000864 | \$ | 14,165.82 | 31/12/2017 | 1 |
| M03019 | SANCHEZ RESENDIZ GABRIEL | DFSSA017595 | \$ | 14,167.34 | 31/12/2017 | 1 |
| M02035 | MARTINEZ DOMINGUEZ EDITH | DFSSA002404 | \$ | 14,167.50 | 31/12/2017 | 1 |
| M01008 | HERNANDEZ CRUZ NORMA INES | DFSSA000864 | \$ | 14,168.09 | 31/12/2017 | 1 |
| M03018 | CABRERA SANCHEZ ERENDIRA | DFSSA017525 | \$ | 14,168.26 | 31/12/2017 | 1 |
| M03002 | OLIVA GARCIA ROLANDO | DFSSA017525 | \$ | 14,168.35 | 31/12/2017 | 1 |
| M02036 | MENDOZA ZARZA IVONNE BERENICE | DFSSA002421 | \$ | 14,169.36 | 31/12/2017 | 1 |
| M03023 | PEREZ FLORES JOSE PORFIRIO | DFSSA017525 | \$ | 14,169.56 | 31/12/2017 | 1 |
| M03022 | VILLA GUILLEN FABIOLA | DFSSA003932 | \$ | 14,171.15 | 31/12/2017 | 1 |
| M03021 | GOMEZ ALVAREZ DANIEL | DFSSA004270 | \$ | 14,175.01 | 31/12/2017 | 1 |
| M02036 | FAJARDO ARRIAGA KARLA | DFSSA019052 | \$ | 14,178.30 | 31/12/2017 | 1 |
| M03022 | CRUZ NAVA HUMBERTO ALEJANDRO | DFSSA003133 | \$ | 14,179.19 | 31/12/2017 | 1 |
| M03022 | CARRILLO CREMAYER MARIA DE LOS ANGELES | DFSSA017682 | \$ | 14,179.19 | 31/12/2017 | 1 |
| M03022 | QUIROZ AVILA FERNANDO | DFSSA003915 | \$ | 14,179.19 | 31/12/2017 | 1 |
| M02058 | AVELAR ESCALANTE JUAN JOSE | DFSSA017670 | \$ | 14,180.73 | 31/12/2017 | 1 |
| M03021 | GOMEZ GARCIA JESUS ALBERTO | DFSSA002025 | \$ | 14,182.96 | 31/12/2017 | 1 |
| M03020 | PEGUEROS VASQUEZ CLAUDIA MARCELA | DFSSA017636 | \$ | 14,190.70 | 31/12/2017 | 1 |
| M03005 | ALBARRAN RIVERA MAURICIO | DFSSA000864 | \$ | 14,191.34 | 31/12/2017 | 1 |
| M01006 | FLORES RAMIREZ GERMAN | DFSSA017554 | \$ | 14,198.40 | 31/12/2017 | 1 |
| M01006 | URRUTIA JIMENEZ CLAUDIA IVETH | DFSSA002380 | \$ | 14,198.40 | 31/12/2017 | 1 |
| M02066 | HIDALGO GUTIERREZ LUCIA | DFSSA001762 | \$ | 14,200.17 | 31/12/2017 | 1 |
| M03020 | RAMIREZ RAMIREZ PATRICIA | DFSSA001255 | \$ | 14,200.36 | 31/12/2017 | 1 |
| M02035 | LEON VALENCIA JOSEFINA AZUCENA | DFSSA000263 | \$ | 14,203.12 | 31/12/2017 | 1 |
| M02035 | NUÑEZ VAZQUEZ DANIEL | DFSSA000275 | \$ | 14,203.76 | 31/12/2017 | 1 |
| M02059 | AVILA CORONA ARMANDO | DFSSA004270 | \$ | 14,203.81 | 31/12/2017 | 1 |
| M03025 | HERNANDEZ ESPINOSA MIGUEL ANGEL | DFSSA002170 | \$ | 14,204.29 | 31/12/2017 | 1 |
| CF41003 | DAMACIO GUTIERREZ MARTHA EUGENIA | DFSSA003150 | \$ | 14,213.21 | 31/12/2017 | 1 |
| M03019 | VICENTE HERNANDEZ PEDRO | DFSSA002573 | \$ | 14,215.25 | 31/12/2017 | 1 |
| M03019 | CARMONA ALVARADO TELESFORO | DFSSA001231 | \$ | 14,221.67 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ MUNGUIA ENRIQUE | DFSSA000864 | \$ | 14,222.01 | 31/12/2017 | 1 |
| M02036 | ELIZALDE FELIPE ALMA ROSA | DFSSA001762 | \$ | 14,222.08 | 31/12/2017 | 1 |
| M03023 | WALDO HERNANDEZ YOLANDA | DFSSA001412 | \$ | 14,222.85 | 31/12/2017 | 1 |
| M02036 | REYES RODRIGUEZ LUZ MARIA | DFSSA001803 | \$ | 14,225.63 | 31/12/2017 | 1 |
| M02036 | VENEGAS CORREA EMMANUEL ABDON | DFSSA003920 | \$ | 14,225.63 | 31/12/2017 | 1 |
| M03023 | ENRIQUEZ REYES ISABEL | DFSSA001815 | \$ | 14,231.53 | 31/12/2017 | 1 |
| M03023 | MADRID CAMPOS BENJAMIN | DFSSA017665 | \$ | 14,231.53 | 31/12/2017 | 1 |
| M03022 | SANCHEZ FIGUEROA MAYRA | DFSSA003920 | \$ | 14,232.67 | 31/12/2017 | 1 |
| M01006 | ALAYOLA SANORES ALEJANDRO | DFSSA000485 | \$ | 14,233.69 | 31/12/2017 | 1 |
| M03023 | AYALA AGUILAR EDUARDO | DFSSA003466 | \$ | 14,235.09 | 31/12/2017 | 1 |
| M03023 | ALARCON MONROY JULIO CESAR | DFSSA017665 | \$ | 14,237.32 | 31/12/2017 | 1 |
| M03023 | LUNA HUERTA OLGA | DFSSA000275 | \$ | 14,240.22 | 31/12/2017 | 1 |
| M03023 | RODRIGUEZ ROMERO JAIME | DFSSA001260 | \$ | 14,240.22 | 31/12/2017 | 1 |
| M03023 | VELAZQUEZ MIJANGOS PALOMA | DFSSA001774 | \$ | 14,240.22 | 31/12/2017 | 1 |
| M02035 | MARTINEZ PEREA MIGUEL ANGEL | DFSSA000864 | \$ | 14,247.27 | 31/12/2017 | 1 |
| M03022 | MADE RODRIGUEZ GUADALUPE | DFSSA003635 | \$ | 14,250.10 | 31/12/2017 | 1 |
| M03022 | SANDOVAL REYNA NOELIA ANTONIETA | DFSSA003652 | \$ | 14,250.10 | 31/12/2017 | 1 |
| M03021 | ALONSO GONZALEZ IRVING IVAN | DFSSA002643 | \$ | 14,254.10 | 31/12/2017 | 1 |
| M03020 | GONZALEZ MOLINA JENNY | DFSSA000864 | \$ | 14,255.30 | 31/12/2017 | 1 |
| M02036 | LUNA MORALES ERNESTO | DFSSA001762 | \$ | 14,258.35 | 31/12/2017 | 1 |
| M02036 | FLORES CHAVEZ RITA | DFSSA000275 | \$ | 14,268.33 | 31/12/2017 | 1 |
| M03020 | TORRES ESTRADA ROBERTO | DFSSA003920 | \$ | 14,271.74 | 31/12/2017 | 1 |
| M02036 | DURAN PINEDA NOHEMI FABIOLA | DFSSA001762 | \$ | 14,275.44 | 31/12/2017 | 1 |
| M03018 | GODOY ROSAS EDGAR | DFSSA017525 | \$ | 14,280.65 | 31/12/2017 | 1 |
| M03018 | JUAREZ ORDONEZ MARGARITA | DFSSA003133 | \$ | 14,280.65 | 31/12/2017 | 1 |
| M02035 | QUEZADA ALCANTARA ADORACION ALICIA | DFSSA001226 | \$ | 14,281.54 | 31/12/2017 | 1 |
| M03022 | JUAREZ MOLINA MARIA LUISA | DFSSA017542 | \$ | 14,284.86 | 31/12/2017 | 1 |
| M02036 | CUADROS ALVAREZ DANIEL | DFSSA001762 | \$ | 14,286.12 | 31/12/2017 | 1 |
| M02036 | VALDEZ LARA ELENA | DFSSA001255 | \$ | 14,286.12 | 31/12/2017 | 1 |
| M03005 | CRUZ HUITRON MARIA DOLORES | DFSSA000864 | \$ | 14,286.60 | 31/12/2017 | 1 |
| M01006 | MALDONADO VADILLO KARINE MARGARITA | DFSSA017665 | \$ | 14,288.27 | 31/12/2017 | 1 |
| M02036 | GUTIERREZ PEREZ MARIA DEL RAYO | DFSSA001260 | \$ | 14,289.68 | 31/12/2017 | 1 |

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| M02036 | CARREON VALENZUELA KARLA ANGIE | DFSSA000246 | \$ | 14,293.23 | 31/12/2017 | 1 |
| M01006 | ESCOBEDO SAMPIERI SAULO DANIEL | DFSSA003466 | \$ | 14,293.73 | 31/12/2017 | 1 |
| M03002 | HARLOW Y TROYO JORGE GUILLERMO | DFSSA017583 | \$ | 14,295.54 | 31/12/2017 | 1 |
| M02058 | CEDILLO HEREDIA ABDIEL SAID | DFSSA003915 | \$ | 14,296.40 | 31/12/2017 | 1 |
| M03002 | ORTEGA HERRERA CHRISTIAN AMED | DFSSA017525 | \$ | 14,303.02 | 31/12/2017 | 1 |
| M02036 | CASTRO MANCILLA YESHENIA | DFSSA003623 | \$ | 14,303.91 | 31/12/2017 | 1 |
| M02036 | CHAVERO GARCIA VIVIANA | DFSSA000251 | \$ | 14,304.12 | 31/12/2017 | 1 |
| M03002 | HINCAPIE TABARES ERICA MARIA | DFSSA017525 | \$ | 14,306.26 | 31/12/2017 | 1 |
| M03002 | HUANTE CASTILLO NANCY LISSETE | DFSSA017566 | \$ | 14,306.26 | 31/12/2017 | 1 |
| M02036 | JIMENEZ NAVA FERNANDO NOE | DFSSA002433 | \$ | 14,307.39 | 31/12/2017 | 1 |
| M02036 | MENDOZA GONZALEZ JUANA MARISOL | DFSSA000246 | \$ | 14,307.46 | 31/12/2017 | 1 |
| M02036 | CASTRO FUENTES ALEX CALEF | DFSSA004270 | \$ | 14,309.94 | 31/12/2017 | 1 |
| M02036 | SANTIAGO HERNANDEZ YOLANDA | DFSSA001243 | \$ | 14,311.02 | 31/12/2017 | 1 |
| M02036 | PALACIOS ZUÑIGA MARIBEL | DFSSA004195 | \$ | 14,313.50 | 31/12/2017 | 1 |
| M03025 | PACHECO CORONA HECTOR ALEJANDRO | DFSSA017525 | \$ | 14,317.72 | 31/12/2017 | 1 |
| M02036 | AVILA FLORES ANA YURIDIA | DFSSA003285 | \$ | 14,318.14 | 31/12/2017 | 1 |
| M02036 | GONZALEZ ESCOBAR RAFAEL | DFSSA000864 | \$ | 14,318.14 | 31/12/2017 | 1 |
| M02036 | PANTOJA FLORES CINTHIA FRANCELI | DFSSA001815 | \$ | 14,318.14 | 31/12/2017 | 1 |
| M02036 | PERALTA LOPEZ NASHELY | DFSSA001762 | \$ | 14,318.14 | 31/12/2017 | 1 |
| M02057 | ESCOBAR MARCIAL GUILLERMO | DFSSA001173 | \$ | 14,318.21 | 31/12/2017 | 1 |
| M02036 | BUSTAMANTE ROJAS ALMA GRACIELA | DFSSA001383 | \$ | 14,319.31 | 31/12/2017 | 1 |
| M02036 | COCA GRANT JAIR MAXIMILIANO | DFSSA001832 | \$ | 14,320.45 | 31/12/2017 | 1 |
| M02036 | CRUZ DURAN JOSE DE JESUS | DFSSA003850 | \$ | 14,321.70 | 31/12/2017 | 1 |
| M02036 | PEREZ BARRERA ANGEL ALFONSO | DFSSA001786 | \$ | 14,321.70 | 31/12/2017 | 1 |
| M02036 | RAMOS CRUZ KARLA | DFSSA001762 | \$ | 14,321.70 | 31/12/2017 | 1 |
| M03006 | PEREZ TORRES JONATHAN | DFSSA000864 | \$ | 14,323.87 | 31/12/2017 | 1 |
| M02036 | EULOGIO LEON MISHEL | DFSSA001762 | \$ | 14,325.25 | 31/12/2017 | 1 |
| M02036 | MENDOZA ESPINOSA DANIEL | DFSSA000485 | \$ | 14,325.25 | 31/12/2017 | 1 |
| M02036 | PALOMARES SALINAS MARIA DEL ROSARIO | DFSSA001820 | \$ | 14,325.25 | 31/12/2017 | 1 |
| M02036 | ROMERO ESCARCEGA MARIA ELENA | DFSSA001120 | \$ | 14,325.25 | 31/12/2017 | 1 |
| M02036 | VEGA ROSAS ELIZABETH | DFSSA001786 | \$ | 14,325.25 | 31/12/2017 | 1 |
| M02036 | VIVANCO RANGEL ALEJANDRA | DFSSA000263 | \$ | 14,325.25 | 31/12/2017 | 1 |
| CF41003 | CADENA FISCAL JOSE DAMIAN | DFSSA017636 | \$ | 14,326.27 | 31/12/2017 | 1 |
| CF41003 | CRUZ ALVAREZ LAURA CRISTINA | DFSSA003850 | \$ | 14,326.27 | 31/12/2017 | 1 |
| CF41003 | LOPEZ ALQUICIRA MARIBEL | DFSSA002894 | \$ | 14,326.27 | 31/12/2017 | 1 |
| CF41003 | REYES GARDUÑO JOSE ANTONIO | DFSSA002882 | \$ | 14,326.27 | 31/12/2017 | 1 |
| M02036 | FLORES BELLO CRISTINA | DFSSA001173 | \$ | 14,328.81 | 31/12/2017 | 1 |
| M02036 | MARTINEZ JIMENEZ MAYRA | DFSSA001762 | \$ | 14,328.81 | 31/12/2017 | 1 |
| M01010 | PEREZ MOLINA SANTIAGO MAURO | DFSSA017566 | \$ | 14,332.31 | 31/12/2017 | 1 |
| M02036 | ESPINOSA LUNA JENNY | DFSSA000864 | \$ | 14,332.37 | 31/12/2017 | 1 |
| M02036 | GRIMALDO ESPINOSA ANITA | DFSSA001762 | \$ | 14,332.37 | 31/12/2017 | 1 |
| M02036 | GONZALEZ CAMPOS ARACELI | DFSSA001214 | \$ | 14,332.37 | 31/12/2017 | 1 |
| M02036 | MORENO CASTRO SAMANTHA CITLALI | DFSSA002865 | \$ | 14,332.37 | 31/12/2017 | 1 |
| CF01915 | CARRERA PRIETO JORGE | DFSSA017525 | \$ | 14,333.71 | 31/12/2017 | 1 |
| M02036 | ALAYON GARCIA FRANCISCO EMMANUEL | DFSSA001395 | \$ | 14,334.85 | 31/12/2017 | 1 |
| M03024 | FLORES GOMEZ RICARDO | DFSSA003483 | \$ | 14,335.19 | 31/12/2017 | 1 |
| M02036 | MARTINEZ ORTEGA NANCY | DFSSA001832 | \$ | 14,335.93 | 31/12/2017 | 1 |
| M02036 | VARGAS TINOCO KARLA GABRIELA | DFSSA003454 | \$ | 14,338.41 | 31/12/2017 | 1 |
| M02036 | BASTIDA DIAZ VIRIDIANA | DFSSA002153 | \$ | 14,339.49 | 31/12/2017 | 1 |
| M02036 | BLANCO HERNANDEZ CECILIA | DFSSA001243 | \$ | 14,339.49 | 31/12/2017 | 1 |
| M02036 | FLORES BAUTISTA XOCHITL | DFSSA000234 | \$ | 14,339.49 | 31/12/2017 | 1 |
| M02036 | GONZALEZ TREJO MARIA CRISTINA | DFSSA002392 | \$ | 14,339.49 | 31/12/2017 | 1 |
| M02036 | IZAGUIRRE JAMAICA ROBERTO | DFSSA004195 | \$ | 14,339.49 | 31/12/2017 | 1 |
| M02036 | LOPEZ GONZALEZ MIRNA | DFSSA000251 | \$ | 14,339.49 | 31/12/2017 | 1 |
| M02036 | PAREDES GARCIA OLGA MARIBEL | DFSSA004270 | \$ | 14,339.49 | 31/12/2017 | 1 |
| M02036 | SANCHEZ ARANDA JANET | DFSSA001231 | \$ | 14,339.49 | 31/12/2017 | 1 |
| M02036 | SANTIAGO DIAZ ALMA MARGARITA | DFSSA004195 | \$ | 14,339.49 | 31/12/2017 | 1 |
| M02036 | TORRES GUTIERREZ FABIOLA ISABEL | DFSSA004195 | \$ | 14,339.49 | 31/12/2017 | 1 |
| M02036 | TORRES VIVEROS ALFREDO | DFSSA001226 | \$ | 14,339.49 | 31/12/2017 | 1 |
| M02036 | FIGUEROA HERNANDEZ DIANA ELENA | DFSSA001786 | \$ | 14,341.96 | 31/12/2017 | 1 |
| M02036 | GAMBOA CRUZ ESPERANZA VIRGINIA | DFSSA000275 | \$ | 14,341.96 | 31/12/2017 | 1 |
| M02036 | GARCIA JUAREZ MITZEL GUADALUPE | DFSSA003874 | \$ | 14,341.96 | 31/12/2017 | 1 |
| M02036 | GARCIA TAPIA REYNA PATRICIA | DFSSA003133 | \$ | 14,341.96 | 31/12/2017 | 1 |
| M02036 | MENDEZ TEMPLOS MARIA ELIZABETH | DFSSA001844 | \$ | 14,341.96 | 31/12/2017 | 1 |
| M02036 | MORENO CASTILLO MARISOL | DFSSA001255 | \$ | 14,341.96 | 31/12/2017 | 1 |
| M02036 | DE LA O BARRERA BERENICE | DFSSA001231 | \$ | 14,341.96 | 31/12/2017 | 1 |
| M02036 | RAMOS SANCHEZ JUAN CARLOS | DFSSA001226 | \$ | 14,341.96 | 31/12/2017 | 1 |
| M02036 | VICUÑA CRUZ YOLANDA | DFSSA001255 | \$ | 14,341.96 | 31/12/2017 | 1 |
| M02036 | ZAMORA MENDEZ OSCAR DE JESUS | DFSSA004270 | \$ | 14,341.96 | 31/12/2017 | 1 |
| M02036 | ALVAREZ TORRES KALIA | DFSSA001412 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | AVILA JAIME CLAUDIA | DFSSA004270 | \$ | 14,343.04 | 31/12/2017 | 1 |

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|---------|---------------------------------------|-------------|----|-----------|------------|---|
| M02036 | AQUINO PADRON BEATRIZ IVONNE | DFSSA001762 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | BECERRIL GONZALEZ EDGAR | DFSSA001762 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | BECERRIL HERRERA EDITH | DFSSA001803 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | CALVARIO HERNANDEZ KARINA | DFSSA003886 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | CEDILLO LUGO MARIA DEL ROSARIO | DFSSA003903 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | CORTES LOPEZ PAOLA | DFSSA003915 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | ESCAMILLA ZARAGOZA ARACELI | DFSSA001226 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | ENRIQUEZ IBARRA MARIA ALEJANDRA | DFSSA001190 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | GARCIA MARTINEZ MARCOS | DFSSA001226 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | GARCIA MARTINEZ MARIANA | DFSSA002626 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | GOMEZ ANAYA BLANCA ESTELA | DFSSA001803 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | HARO ALBINO DEYSI BEATRIZ | DFSSA001173 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ MEDRANO CELIA | DFSSA001226 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ RUIZ MARTHA | DFSSA004195 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | JIMENEZ TINAJERO LILIA | DFSSA004270 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | MARTINEZ GOMEZ ANA MARIA | DFSSA000246 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | MARTINEZ ROSAS CRISTINA JAZMIN | DFSSA000263 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | MENESES MARTINEZ MARISOL | DFSSA004270 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | MONROY VELAZQUEZ LUCIA ISABEL | DFSSA001226 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | NAPOLES FLORES YVETTE DILLY | DFSSA002194 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | ORTIZ TORNEZ CECILIA GUADALUPE | DFSSA003886 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | RAMIREZ BERNAL PABLO DIEGO | DFSSA001284 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | RAMIREZ RAMOS ELIANA | DFSSA003850 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | RIVERA GONZALEZ MARIA DEL CARMEN | DFSSA001226 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | ROMERO AGUILAR DALIA BERENISE | DFSSA001832 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | DE LA ROSA RUIZ MARIA AGUSTINA | DFSSA001774 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | SANCHEZ AVILA LILIANA | DFSSA001762 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | SALMORAN HERNANDEZ YAZMIN | DFSSA001284 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | SILVA CRUZ JOSUE FRANCISCO | DFSSA002421 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | SOLIS VERA CARINA | DFSSA000246 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | TAMAYO LOPEZ SELENE YANANTZIN | DFSSA001791 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | TELLEZ CORTES GRISELDA | DFSSA001255 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M02036 | YEPEZ BASURTO CLARA GUADALUPE | DFSSA001284 | \$ | 14,343.04 | 31/12/2017 | 1 |
| M01004 | ACEVES NAVARRO MARIA VERONICA | DFSSA019052 | \$ | 14,344.06 | 31/12/2017 | 1 |
| CF41003 | HURTADO BRAVO ROBERTO | DFSSA000700 | \$ | 14,344.37 | 31/12/2017 | 1 |
| M02014 | MONDRAGON OROZCO LUIS ANGEL | DFSSA002030 | \$ | 14,345.30 | 31/12/2017 | 1 |
| M03024 | RESENDIS CORTES ALEJANDRA | DFSSA003326 | \$ | 14,346.20 | 31/12/2017 | 1 |
| M02036 | PEREZFANA MARTINEZ MARIA TERESA | DFSSA003256 | \$ | 14,347.08 | 31/12/2017 | 1 |
| CF41003 | GALICIA PINEDA CESAR ALEJANDRO | DFSSA001371 | \$ | 14,349.49 | 31/12/2017 | 1 |
| M02082 | ALVAREZ GARCIA MARINA | DFSSA003623 | \$ | 14,351.00 | 31/12/2017 | 1 |
| M03023 | SOSA MEDRANO MARCOS | DFSSA002906 | \$ | 14,361.63 | 31/12/2017 | 1 |
| M03022 | SALAZAR LIMON SARAI | DFSSA003285 | \$ | 14,362.95 | 31/12/2017 | 1 |
| M03023 | FUENTES ALDANA SANDRA | DFSSA017612 | \$ | 14,367.42 | 31/12/2017 | 1 |
| M02035 | IBAÑEZ OROZCO CECILIA | DFSSA003133 | \$ | 14,368.35 | 31/12/2017 | 1 |
| M03025 | ORTIZ CASTILLO JAVIER | DFSSA003483 | \$ | 14,372.17 | 31/12/2017 | 1 |
| M03022 | VERA ROQUE CARLOS ERNESTO | DFSSA003640 | \$ | 14,374.80 | 31/12/2017 | 1 |
| M01008 | ORTIZ QUIROZ JAIME ANTONIO | DFSSA000461 | \$ | 14,375.74 | 31/12/2017 | 1 |
| M03018 | SALDIVAR PEREZ ADRIAN ALEJANDRO | DFSSA003121 | \$ | 14,375.97 | 31/12/2017 | 1 |
| M02040 | DE LA ROSA RODRIGUEZ MARIA DEL CARMEN | DFSSA001844 | \$ | 14,376.48 | 31/12/2017 | 1 |
| M03021 | VALDES ARAIZA RENE GEOVANI | DFSSA017525 | \$ | 14,376.54 | 31/12/2017 | 1 |
| M03022 | MUNGUIA BAENA BEATRIZ | DFSSA017665 | \$ | 14,377.69 | 31/12/2017 | 1 |
| M03022 | CENTENO MORENO CARLOS ALBERTO ISRAEL | DFSSA000502 | \$ | 14,377.70 | 31/12/2017 | 1 |
| M02049 | ESPINDOLA BRAVO SANDRA | DFSSA002421 | \$ | 14,378.26 | 31/12/2017 | 1 |
| M03021 | YAÑEZ HERNANDEZ GABRIELA | DFSSA017525 | \$ | 14,379.24 | 31/12/2017 | 1 |
| M03020 | MAYA CABRERA JOSE JUAN | DFSSA017525 | \$ | 14,386.56 | 31/12/2017 | 1 |
| M03025 | HERNANDEZ GARCIA VERONICA | DFSSA017612 | \$ | 14,387.29 | 31/12/2017 | 1 |
| M02035 | ROBLEDO GUERRA BLANCA ESTELA | DFSSA000864 | \$ | 14,387.54 | 31/12/2017 | 1 |
| M02036 | GARDUÑO TORRES ANGEL SALVADOR | DFSSA003150 | \$ | 14,387.65 | 31/12/2017 | 1 |
| M03021 | ARRIAGA PEREZ ALBERTO ALFONSO | DFSSA000502 | \$ | 14,387.99 | 31/12/2017 | 1 |
| M03021 | VACA MORALES FERNANDO MARTIN | DFSSA017665 | \$ | 14,387.99 | 31/12/2017 | 1 |
| M02040 | BENITEZ JIMENEZ MARTHA BLANCA | DFSSA003500 | \$ | 14,397.18 | 31/12/2017 | 1 |
| M02040 | LANDIN GALVAN ELSA | DFSSA002392 | \$ | 14,397.18 | 31/12/2017 | 1 |
| M02040 | PELAEZ LEAL MARIA RAQUEL | DFSSA003886 | \$ | 14,397.18 | 31/12/2017 | 1 |
| M03020 | SOTO GONZALEZ OLGÁ | DFSSA017542 | \$ | 14,398.25 | 31/12/2017 | 1 |
| M03005 | PEREZ ZALDIVAR RAUL | DFSSA017612 | \$ | 14,404.02 | 31/12/2017 | 1 |
| M03024 | SANCHEZ PEÑALOZA SARA BELEM | DFSSA017706 | \$ | 14,408.26 | 31/12/2017 | 1 |
| M03022 | CASTELLANOS MARTINEZ AMINTA ESMERALDA | DFSSA003466 | \$ | 14,416.82 | 31/12/2017 | 1 |
| M03023 | CISNEROS RANGEL MARIO | DFSSA000275 | \$ | 14,416.89 | 31/12/2017 | 1 |
| M03023 | GUTIERREZ CASTILLERO CESAR | DFSSA017612 | \$ | 14,416.89 | 31/12/2017 | 1 |
| M03019 | VELAZQUEZ GONZALEZ ANABEL | DFSSA017641 | \$ | 14,418.84 | 31/12/2017 | 1 |
| M03021 | MARTINEZ VELAZQUEZ CRESCENCIO | DFSSA003886 | \$ | 14,426.95 | 31/12/2017 | 1 |

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|---------|----------------------------------|-------------|----|-----------|------------|---|
| M03022 | ORTIZ MARTINEZ NANCY | DFSSA003652 | \$ | 14,427.36 | 31/12/2017 | 1 |
| M03022 | SILVA CUEVAS EDUARDO ARTEMIO | DFSSA003932 | \$ | 14,427.36 | 31/12/2017 | 1 |
| M03025 | PALMER GARCIA JORGE | DFSSA017525 | \$ | 14,429.01 | 31/12/2017 | 1 |
| M02075 | RODRIGUEZ LAZARO FATIMA | DFSSA000864 | \$ | 14,430.71 | 31/12/2017 | 1 |
| M03022 | ROBLERO GALVEZ EDSON ADOLFO | DFSSA001412 | \$ | 14,436.28 | 31/12/2017 | 1 |
| M01007 | GRACIA SAAVEDRA JOEL GREGORIO | DFSSA002416 | \$ | 14,436.79 | 31/12/2017 | 1 |
| M03022 | FABELA GODOY LIZETH | DFSSA017653 | \$ | 14,439.21 | 31/12/2017 | 1 |
| M02036 | LOPEZ BAUTISTA JUAN CARLOS | DFSSA003891 | \$ | 14,440.97 | 31/12/2017 | 1 |
| M02036 | ALFARO ALFARO LAURA | DFSSA000251 | \$ | 14,442.06 | 31/12/2017 | 1 |
| M02036 | GUILLEN CORTES JACOBO | DFSSA001820 | \$ | 14,445.62 | 31/12/2017 | 1 |
| M02058 | MANCILLA MENDEZ VICTOR MANUEL | DFSSA003623 | \$ | 14,448.92 | 31/12/2017 | 1 |
| M03020 | MIRANDA MARTINEZ ROCIO | DFSSA002165 | \$ | 14,450.19 | 31/12/2017 | 1 |
| M03020 | VARGAS RODRIGUEZ EMILIO | DFSSA001255 | \$ | 14,450.19 | 31/12/2017 | 1 |
| M01006 | SERRATO AULD LUZ DEL CARMEN | DFSSA003466 | \$ | 14,452.13 | 31/12/2017 | 1 |
| M03005 | REYES ROMERO ANA MARIA | DFSSA002404 | \$ | 14,454.11 | 31/12/2017 | 1 |
| M02036 | DIAZ OBISPO PAOLA TATIANA | DFSSA001786 | \$ | 14,456.30 | 31/12/2017 | 1 |
| M02036 | VILCHIS ROJAS ALFREDO | DFSSA002025 | \$ | 14,457.38 | 31/12/2017 | 1 |
| M03020 | GOMEZ ESPARZA ANGELINA | DFSSA017636 | \$ | 14,460.88 | 31/12/2017 | 1 |
| M02036 | ABURTO RAMIREZ JOSEFINA | DFSSA001243 | \$ | 14,460.92 | 31/12/2017 | 1 |
| M01009 | CHAVEZ ROJAS ADRIANA INES | DFSSA002602 | \$ | 14,464.54 | 31/12/2017 | 1 |
| M02075 | SOTO ESPINOZA NORMA ANGELICA | DFSSA000864 | \$ | 14,468.03 | 31/12/2017 | 1 |
| M02036 | CARRILLO ROJAS GABRIELA | DFSSA002894 | \$ | 14,471.34 | 31/12/2017 | 1 |
| M02058 | HUESCA VILLELA NANCY | DFSSA003500 | \$ | 14,472.44 | 31/12/2017 | 1 |
| M02036 | NUÑEZ MORENO VICTORIA TERESA | DFSSA001255 | \$ | 14,475.15 | 31/12/2017 | 1 |
| M02058 | SIERRA MUÑOZ JOANA BERENICE | DFSSA003932 | \$ | 14,475.98 | 31/12/2017 | 1 |
| M01007 | CAMACHO MENDOZA CUAUHTEMOC JUAN | DFSSA017583 | \$ | 14,476.61 | 31/12/2017 | 1 |
| M02040 | JIMENEZ SUAREZ TERESA DE JESUS | DFSSA001371 | \$ | 14,476.94 | 31/12/2017 | 1 |
| M02036 | VILLANUEVA RAMIREZ ERNESTO | DFSSA003635 | \$ | 14,477.64 | 31/12/2017 | 1 |
| M02036 | LICONA MARTINEZ MARIA DEL CARMEN | DFSSA001243 | \$ | 14,478.72 | 31/12/2017 | 1 |
| M02036 | URIBE MEDINA MARTHA JESSICA | DFSSA001231 | \$ | 14,481.19 | 31/12/2017 | 1 |
| M03012 | VELAZQUEZ ORDÓÑEZ ALFONSO | DFSSA000864 | \$ | 14,482.33 | 31/12/2017 | 1 |
| M02035 | ARELLANO BASURTO AIDEE GABRIELA | DFSSA000864 | \$ | 14,486.55 | 31/12/2017 | 1 |
| M02035 | COSIO LOPEZ YESSICA | DFSSA000864 | \$ | 14,486.56 | 31/12/2017 | 1 |
| M02035 | SANTOS MELGAREJO ANAIS | DFSSA000246 | \$ | 14,486.56 | 31/12/2017 | 1 |
| M02035 | RANGEL MARTINEZ MARCELA ARGELIA | DFSSA000864 | \$ | 14,486.57 | 31/12/2017 | 1 |
| M02036 | RAMIREZ VAZQUEZ SARA SUSANA | DFSSA000263 | \$ | 14,488.31 | 31/12/2017 | 1 |
| M02036 | GUARNEROS MENDOZA DIANA MARLEN | DFSSA001786 | \$ | 14,489.25 | 31/12/2017 | 1 |
| M02036 | ALVAREZ MIRANDA MARIA ISABEL | DFSSA002865 | \$ | 14,492.95 | 31/12/2017 | 1 |
| M03022 | ROMERO HERNANDEZ LEOBARDO | DFSSA003611 | \$ | 14,495.36 | 31/12/2017 | 1 |
| M02036 | SANTIAGO CHAIRES CLAUDIA | DFSSA000864 | \$ | 14,496.50 | 31/12/2017 | 1 |
| M02036 | GALICIA RIOS EFRAIN | DFSSA017583 | \$ | 14,497.91 | 31/12/2017 | 1 |
| M02036 | SALAZAR BRAVO LESLIE LILIANA | DFSSA001371 | \$ | 14,497.91 | 31/12/2017 | 1 |
| M03022 | RAMIREZ JIMENEZ JOAQUIN | DFSSA017670 | \$ | 14,498.27 | 31/12/2017 | 1 |
| M02036 | ARELLANO ALONSO FABIOLA | DFSSA002433 | \$ | 14,498.99 | 31/12/2017 | 1 |
| M02036 | ARAUJO TORRES IVONNE | DFSSA000864 | \$ | 14,501.47 | 31/12/2017 | 1 |
| M02036 | BARRON VILLANUEVA VERONICA | DFSSA001844 | \$ | 14,503.36 | 31/12/2017 | 1 |
| M02036 | SALAZAR MARIN ELIZABETH | DFSSA001272 | \$ | 14,503.36 | 31/12/2017 | 1 |
| M03021 | ARELLANO ROMERO ANGEL | DFSSA000514 | \$ | 14,503.73 | 31/12/2017 | 1 |
| M02036 | PALACIOS SANCHEZ JOSE MIGUEL | DFSSA000864 | \$ | 14,503.90 | 31/12/2017 | 1 |
| M02035 | PERALTA GUDIÑO MARIA ISABEL | DFSSA001243 | \$ | 14,504.69 | 31/12/2017 | 1 |
| CF41061 | CASTRO SIERRA CARMEN LEONOR | DFSSA017525 | \$ | 14,504.89 | 31/12/2017 | 1 |
| CF41061 | PECHO RODRIGUEZ CARMEN ROSA | DFSSA017525 | \$ | 14,504.89 | 31/12/2017 | 1 |
| CF41061 | SANDOVAL CASTAÑEDA MARLENE | DFSSA017525 | \$ | 14,504.89 | 31/12/2017 | 1 |
| CF41061 | VELAZQUEZ RAMIREZ JOSE LUIS | DFSSA017525 | \$ | 14,504.89 | 31/12/2017 | 1 |
| M02036 | RIVERA SANCHEZ EDGAR | DFSSA001762 | \$ | 14,505.02 | 31/12/2017 | 1 |
| M02036 | MALDONADO HERNANDEZ LETICIA | DFSSA001214 | \$ | 14,506.10 | 31/12/2017 | 1 |
| M02036 | RAMIREZ ALVAREZ LILIANA | DFSSA001214 | \$ | 14,506.11 | 31/12/2017 | 1 |
| M02036 | ALFARO MEDINA ROCIO | DFSSA017624 | \$ | 14,506.38 | 31/12/2017 | 1 |
| M02036 | GONZALEZ PADILLA ROCIO | DFSSA003500 | \$ | 14,506.38 | 31/12/2017 | 1 |
| M02036 | ESQUIVEL GONZALEZ BLANCA NOEMI | DFSSA001395 | \$ | 14,508.58 | 31/12/2017 | 1 |
| M02036 | VIZUET LORENZO ELIZABETH | DFSSA000526 | \$ | 14,508.58 | 31/12/2017 | 1 |
| CF41061 | MENDEZ ZAMORA SYLVIA | DFSSA017525 | \$ | 14,508.60 | 31/12/2017 | 1 |
| M02036 | CERVANTES ORTEGA MARIA DE LA PAZ | DFSSA000275 | \$ | 14,509.66 | 31/12/2017 | 1 |
| M02036 | LUIS PRADO LAURA SCARLET | DFSSA000275 | \$ | 14,509.66 | 31/12/2017 | 1 |
| M02036 | OLVERA BARRON VERONICA | DFSSA000700 | \$ | 14,509.66 | 31/12/2017 | 1 |
| M02036 | VILLEGAS PEREZ GRISELDA | DFSSA017566 | \$ | 14,509.66 | 31/12/2017 | 1 |
| M02036 | MENESES RODRIGUEZ AMERICA | DFSSA000864 | \$ | 14,510.47 | 31/12/2017 | 1 |
| M02036 | LOPEZ RIOS ROSALIA | DFSSA003891 | \$ | 14,511.01 | 31/12/2017 | 1 |
| M02036 | MOLINA RIVERA JULIAN | DFSSA000864 | \$ | 14,511.01 | 31/12/2017 | 1 |
| M02036 | SANTANA QUINTANA MARIA TERESA | DFSSA002421 | \$ | 14,511.01 | 31/12/2017 | 1 |
| CF41061 | DURON CABRERA FABIOLA | DFSSA017525 | \$ | 14,511.84 | 31/12/2017 | 1 |

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|---------|---|-------------|----|-----------|------------|---|
| CF41061 | GRANADOS RINCON GRISELDA MONSERRAT | DFSSA017525 | \$ | 14,511.84 | 31/12/2017 | 1 |
| CF41061 | PAVON JIMENEZ LUCIA | DFSSA017525 | \$ | 14,511.84 | 31/12/2017 | 1 |
| CF41061 | SALAZAR VALDERRABANO VERONICA | DFSSA017525 | \$ | 14,511.84 | 31/12/2017 | 1 |
| M01004 | JIMENEZ MARTINEZ AIDA | DFSSA000864 | \$ | 14,512.31 | 31/12/2017 | 1 |
| M01004 | MORALES AGUILAR FERMIN | DFSSA000864 | \$ | 14,512.31 | 31/12/2017 | 1 |
| CF41061 | BARRIENTOS BALCAZAR ANA MARIA | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | GARCIA CABAZOS FAUSTO CRISPIN | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | GUZMAN MARTINEZ VIOLETA | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | HERNANDEZ JAIMES CORINA | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | LOPEZ FLORES MARIA GUADALUPE | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | MARTINEZ CAMBRAY VERONICA | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | MACIAS DEL RAZO JUAN CARLOS | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | MEJIA HERNANDEZ SAGRARIO | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | MORENO MARTINEZ VICTOR MANUEL | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | MORENO RIOS MARTHA ADRIANA | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | OROPEZA HURTADO AIDEE GUADALUPE | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | RESENDIZ SOLORIO ROCIO EVANGELINA | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | RODRIGUEZ PERALTA MARTHA ALEJANDRA | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | SOSA GUERRERO FERNANDO | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | TORRES VIVEROS MARIA MAGDALENA | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | VAZQUEZ IBARRA MARIA DE LOURDES | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | VAZQUEZ IBARRA JOSE ROBERTO | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41061 | VENTEÑO JARAMILLO NANCY | DFSSA017525 | \$ | 14,512.65 | 31/12/2017 | 1 |
| CF41004 | MARTINEZ GARCIA JESUS GUSTAVO | DFSSA017694 | \$ | 14,514.61 | 31/12/2017 | 1 |
| CF41061 | ZULOAGA COLIN VICTOR MANUEL | DFSSA001786 | \$ | 14,515.08 | 31/12/2017 | 1 |
| M01011 | TREJO SOLORZANO OSCAR AUGUSTO | DFSSA017542 | \$ | 14,515.26 | 31/12/2017 | 1 |
| CF41004 | VILLAFA A VALENZUELA ERIK DANIEL | DFSSA003092 | \$ | 14,520.55 | 31/12/2017 | 1 |
| M03019 | OJEDA RAMOS SUSANA | DFSSA017525 | \$ | 14,526.62 | 31/12/2017 | 1 |
| M03019 | MARTINEZ ANGUIANO MARIA TERESA DE JESUS | DFSSA017525 | \$ | 14,531.81 | 31/12/2017 | 1 |
| M02082 | GODOY GASCA CLAUDIA SOCORRO | DFSSA000246 | \$ | 14,534.78 | 31/12/2017 | 1 |
| CF54404 | CAMPOS FRANCO SILVIA XOCHITL | DFSSA017525 | \$ | 14,534.96 | 31/12/2017 | 1 |
| M03024 | ORTIZ VELAZQUEZ MONTSERRAT | DFSSA003302 | \$ | 14,536.28 | 31/12/2017 | 1 |
| M02057 | MEJIA ROMERO HILDA | DFSSA002025 | \$ | 14,537.68 | 31/12/2017 | 1 |
| M01007 | DELGADILLO SANCHEZ JESSICA | DFSSA000864 | \$ | 14,540.00 | 31/12/2017 | 1 |
| M01007 | LOPEZ RODRIGUEZ LUIS ANGEL | DFSSA002433 | \$ | 14,540.00 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ CASTELLANOS MABEL DEL CARMEN | DFSSA017542 | \$ | 14,540.00 | 31/12/2017 | 1 |
| M02035 | RIVERA GALICIA MARIA REYNA | DFSSA001774 | \$ | 14,540.40 | 31/12/2017 | 1 |
| M03018 | MORALES VILLANUEVA MARIA LUISA | DFSSA017665 | \$ | 14,541.32 | 31/12/2017 | 1 |
| M01007 | BOLAÑOS ALVAREZ HEGDA ODET | DFSSA017566 | \$ | 14,543.24 | 31/12/2017 | 1 |
| M01007 | LUNA GONZALEZ MARIANA | DFSSA002906 | \$ | 14,543.24 | 31/12/2017 | 1 |
| M01007 | MERCADANTE GUTIERREZ JOSE LUIS | DFSSA003483 | \$ | 14,543.24 | 31/12/2017 | 1 |
| M01007 | TEJEDA FLORES LUZ DEL CARMEN | DFSSA000485 | \$ | 14,543.24 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ PEÑA EMMA | DFSSA003285 | \$ | 14,547.21 | 31/12/2017 | 1 |
| M02035 | JUAREZ HERNANDEZ MARIA IVONNE | DFSSA001243 | \$ | 14,548.13 | 31/12/2017 | 1 |
| M02035 | GARCIA ALVARADO ALEJANDRA | DFSSA003874 | \$ | 14,548.71 | 31/12/2017 | 1 |
| M01006 | MORA JIMENEZ VERONICA | DFSSA004270 | \$ | 14,549.71 | 31/12/2017 | 1 |
| M01006 | SANCHEZ LUZ ANA MARIA | DFSSA001832 | \$ | 14,549.71 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ MAGOS MARGARITA | DFSSA000444 | \$ | 14,551.73 | 31/12/2017 | 1 |
| CF41062 | GONZALEZ SANCHEZ GENI | DFSSA017525 | \$ | 14,564.59 | 31/12/2017 | 1 |
| M02035 | CORNEJO ANGELES OMAR | DFSSA000864 | \$ | 14,566.32 | 31/12/2017 | 1 |
| CF41062 | GONZALEZ CASTAÑEDA SORAYA MARGARITA | DFSSA017525 | \$ | 14,570.00 | 31/12/2017 | 1 |
| M03025 | ZAMORA ROSALES LUIS ANGEL | DFSSA017682 | \$ | 14,570.29 | 31/12/2017 | 1 |
| CF41062 | RODRIGUEZ MIRAMONTES JENNIFER | DFSSA017525 | \$ | 14,570.81 | 31/12/2017 | 1 |
| CF41062 | SANCHEZ ESCOBAR ERNESTO RAFAEL | DFSSA017525 | \$ | 14,570.81 | 31/12/2017 | 1 |
| CF41062 | ROMERO ZARCO GABRIELA | DFSSA017525 | \$ | 14,572.52 | 31/12/2017 | 1 |
| CF41062 | RAMIREZ MORENO ALBERTO | DFSSA017525 | \$ | 14,573.24 | 31/12/2017 | 1 |
| M03005 | HERNANDEZ MUNGUÍA JUAN ANTONIO | DFSSA000864 | \$ | 14,574.17 | 31/12/2017 | 1 |
| M02036 | CUESTA REYES MATILDE | DFSSA001762 | \$ | 14,579.98 | 31/12/2017 | 1 |
| M02036 | AGUILAR MARTINEZ PATRICIA | DFSSA003483 | \$ | 14,580.61 | 31/12/2017 | 1 |
| M02036 | ANAYA ALVAREZ JESSICA ANDREA | DFSSA000864 | \$ | 14,582.45 | 31/12/2017 | 1 |
| M02059 | FORTANEL ORTEGA ADRIANA | DFSSA000502 | \$ | 14,592.39 | 31/12/2017 | 1 |
| M02059 | MARTIÑON GONZALEZ LUCIA | DFSSA003220 | \$ | 14,592.39 | 31/12/2017 | 1 |
| M02059 | PEREZ CLEMENTE EDGAR RAUL | DFSSA001383 | \$ | 14,592.39 | 31/12/2017 | 1 |
| M03013 | SANCHEZ MORALES EDUARDO | DFSSA000864 | \$ | 14,597.88 | 31/12/2017 | 1 |
| M03025 | REYES GODOY JOSE LUIS | DFSSA001395 | \$ | 14,602.67 | 31/12/2017 | 1 |
| M02036 | ARELLANO ALVAREZ MIRIAM VIOLETA | DFSSA001762 | \$ | 14,604.88 | 31/12/2017 | 1 |
| M03023 | PEREZ RODRIGUEZ EDMUNDO | DFSSA002030 | \$ | 14,605.36 | 31/12/2017 | 1 |
| CF41062 | GRAJEDA HERNANDEZ CLAUDIA GUADALUPE | DFSSA017525 | \$ | 14,605.37 | 31/12/2017 | 1 |
| CF41062 | GONZALEZ CORTES AQUILINO | DFSSA017525 | \$ | 14,605.37 | 31/12/2017 | 1 |
| CF41062 | LOPEZ DOROTEO NANCY EVELYN | DFSSA017525 | \$ | 14,605.37 | 31/12/2017 | 1 |
| CF41062 | MACIAS LORENZANA ADY MARUCIA | DFSSA017525 | \$ | 14,605.37 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|------------------------------------|-------------|----|-----------|------------|---|
| CF41062 | VIGI MARTINEZ MARIA GUADALUPE | DFSSA017525 | \$ | 14,605.37 | 31/12/2017 | 1 |
| M02066 | ARCHUNDIA PACHECO ROGELIO | DFSSA003326 | \$ | 14,609.05 | 31/12/2017 | 1 |
| M03023 | ESCAMILLA ARROYO MARCELA | DFSSA017653 | \$ | 14,611.85 | 31/12/2017 | 1 |
| M02036 | GUTIERREZ SANCHEZ BERTHA VERONICA | DFSSA001820 | \$ | 14,612.00 | 31/12/2017 | 1 |
| M02036 | MEJIA FERNANDEZ ABRAHAM | DFSSA000251 | \$ | 14,612.00 | 31/12/2017 | 1 |
| CF41040 | VAZQUEZ NORIEGA CARLOS | DFSSA017571 | \$ | 14,613.91 | 31/12/2017 | 1 |
| M02036 | CUENCA MADRIGAL LILIANA | DFSSA001762 | \$ | 14,614.48 | 31/12/2017 | 1 |
| M03023 | PARACHE ALVAREZ YADIRA | DFSSA017542 | \$ | 14,614.75 | 31/12/2017 | 1 |
| M03022 | BRAVO ALBARRAN GEOVANNA | DFSSA017525 | \$ | 14,617.67 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ LOBATO CAROLINA | DFSSA001226 | \$ | 14,618.03 | 31/12/2017 | 1 |
| M02036 | VARGAS SAN VICENTE SANDRA LESLIE | DFSSA003121 | \$ | 14,618.03 | 31/12/2017 | 1 |
| M02036 | CABRERA TREJO ALMA NATALY | DFSSA003133 | \$ | 14,619.11 | 31/12/2017 | 1 |
| M02036 | DIAZ GARCIA ALMA | DFSSA001383 | \$ | 14,619.11 | 31/12/2017 | 1 |
| M02036 | ESPINOSA MERAZ JAQUELINE ROSARIO | DFSSA001255 | \$ | 14,619.11 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ CRUZ PATRICIA | DFSSA002894 | \$ | 14,619.11 | 31/12/2017 | 1 |
| M02036 | LOPEZ PEREZ MIRYAM | DFSSA002626 | \$ | 14,619.11 | 31/12/2017 | 1 |
| M02036 | MENDOZA FLORES SHELLY GUADALUPE | DFSSA002520 | \$ | 14,619.11 | 31/12/2017 | 1 |
| M02036 | ROBLERO GALVEZ HIRASU IRENE | DFSSA000234 | \$ | 14,619.11 | 31/12/2017 | 1 |
| M02082 | FUENTES MENDOZA DIANA JANET | DFSSA003454 | \$ | 14,619.67 | 31/12/2017 | 1 |
| M03004 | SERVIN LOPEZ ARTURO | DFSSA017525 | \$ | 14,620.59 | 31/12/2017 | 1 |
| M02015 | ARELLANO VELAZQUEZ MIREYA | DFSSA002631 | \$ | 14,620.81 | 31/12/2017 | 1 |
| M02015 | GALICIA CHAVEZ NANCY | DFSSA002561 | \$ | 14,620.81 | 31/12/2017 | 1 |
| M02015 | GONZALEZ CHAVEZ GABRIELA | DFSSA001226 | \$ | 14,620.81 | 31/12/2017 | 1 |
| M02015 | GOMEZ MENDEZ SANDY SORAIN | DFSSA000490 | \$ | 14,620.81 | 31/12/2017 | 1 |
| M02015 | HERNANDEZ CASTILLO MONTSERRAT | DFSSA002865 | \$ | 14,620.81 | 31/12/2017 | 1 |
| M02015 | JIMENEZ MARTINEZ YOLANDA PATRICIA | DFSSA017891 | \$ | 14,620.81 | 31/12/2017 | 1 |
| M02015 | NAVARRO MOSCO JONATAN | DFSSA003495 | \$ | 14,620.81 | 31/12/2017 | 1 |
| M02015 | PONCE TREVIÑO JESSICA | DFSSA002030 | \$ | 14,620.81 | 31/12/2017 | 1 |
| M03024 | ORNELAS SERRANO MARIA TERESA | DFSSA001243 | \$ | 14,621.36 | 31/12/2017 | 1 |
| M03021 | RUIZ REA FRANCISCO ANTONIO | DFSSA017525 | \$ | 14,625.33 | 31/12/2017 | 1 |
| M03022 | PAZ RINCON LILYANA | DFSSA017525 | \$ | 14,625.87 | 31/12/2017 | 1 |
| M03022 | VAZQUEZ VIGUERAS ROBERTO ALEJANDRO | DFSSA001786 | \$ | 14,627.72 | 31/12/2017 | 1 |
| M02045 | RIOS ALVAREZ YAZMIN ALEJANDRA | DFSSA000864 | \$ | 14,630.44 | 31/12/2017 | 1 |
| M03023 | MENDOZA MORALES MARIO | DFSSA003121 | \$ | 14,630.67 | 31/12/2017 | 1 |
| M02045 | PALACIOS PEREZ JUAN JOSE | DFSSA000864 | \$ | 14,631.52 | 31/12/2017 | 1 |
| M02031 | SANCHEZ CARRASCO MARTHA INES | DFSSA000864 | \$ | 14,631.84 | 31/12/2017 | 1 |
| M03025 | RIVERA PEREZ OSCAR ALEJANDRO | DFSSA002573 | \$ | 14,634.29 | 31/12/2017 | 1 |
| M02045 | LOPEZ GONZALEZ CANDELARIA VIRGINIA | DFSSA000864 | \$ | 14,635.52 | 31/12/2017 | 1 |
| M03025 | PASCUAL AGUILAR MARIANA | DFSSA001820 | \$ | 14,639.99 | 31/12/2017 | 1 |
| M03004 | GONZALEZ HERNANDEZ BRENDA | DFSSA001190 | \$ | 14,644.29 | 31/12/2017 | 1 |
| M03002 | RIOS NAVA DEYANIRA LIZETH | DFSSA017566 | \$ | 14,647.62 | 31/12/2017 | 1 |
| M02040 | MORAN MARTINEZ RICARDO | DFSSA001786 | \$ | 14,647.78 | 31/12/2017 | 1 |
| M03022 | MORALES ESTRADA DANIEL ANTONIO | DFSSA017554 | \$ | 14,648.05 | 31/12/2017 | 1 |
| M03022 | ROJAS MENDIETA MARIA ANTONIETA | DFSSA003886 | \$ | 14,650.70 | 31/12/2017 | 1 |
| M03006 | LOPEZ MANRIQUEZ RODOLFO | DFSSA000864 | \$ | 14,651.40 | 31/12/2017 | 1 |
| M02059 | VELARDE GONZALEZ MARA SAMANTA | DFSSA017542 | \$ | 14,654.32 | 31/12/2017 | 1 |
| M03005 | SALMERON TREJO OSVALDO OMAR | DFSSA000864 | \$ | 14,654.34 | 31/12/2017 | 1 |
| M02040 | ALCANTAR CORCHADO CATALINA | DFSSA001820 | \$ | 14,671.44 | 31/12/2017 | 1 |
| M02040 | TINTOR GARCIA LETICIA | DFSSA002421 | \$ | 14,671.44 | 31/12/2017 | 1 |
| M02040 | VAZQUEZ JIMENEZ LILIANA ALEJANDRA | DFSSA000275 | \$ | 14,671.44 | 31/12/2017 | 1 |
| M02082 | NORIA ESPEJEL ALEJANDRA | DFSSA000461 | \$ | 14,681.93 | 31/12/2017 | 1 |
| M01006 | VELAZQUEZ BURGOS MARIA SALOME | DFSSA000712 | \$ | 14,688.59 | 31/12/2017 | 1 |
| M01008 | SANCHEZ CARAVEO JUAN IGNACIO | DFSSA002556 | \$ | 14,691.42 | 31/12/2017 | 1 |
| M01006 | GALVEZ ESTRADA RODOLFO | DFSSA017542 | \$ | 14,692.68 | 31/12/2017 | 1 |
| M03022 | FRIAS VILLA SOCORRO | DFSSA003920 | \$ | 14,696.78 | 31/12/2017 | 1 |
| M03005 | ESTRADA VERGARA RICARDO | DFSSA000864 | \$ | 14,699.33 | 31/12/2017 | 1 |
| M02095 | CASTRO HERNANDEZ PABLO ADOLFO | DFSSA003635 | \$ | 14,703.72 | 31/12/2017 | 1 |
| M03005 | VILLALOBOS HERNANDEZ MARGARITA | DFSSA000864 | \$ | 14,705.18 | 31/12/2017 | 1 |
| M03005 | SOLIS TORRES MIRNA | DFSSA000864 | \$ | 14,711.04 | 31/12/2017 | 1 |
| M03020 | GONZALEZ MEDRANO ELSA | DFSSA001371 | \$ | 14,717.41 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ MARTINEZ EFRAIN | DFSSA000864 | \$ | 14,726.85 | 31/12/2017 | 1 |
| M02036 | ALVAREZ MUNGUIA ANA MARIA | DFSSA000246 | \$ | 14,728.38 | 31/12/2017 | 1 |
| M03023 | SANCHEZ ZEPEDA JUAN | DFSSA006214 | \$ | 14,734.89 | 31/12/2017 | 1 |
| M02035 | CUEVAS GARCIA DANIELA | DFSSA003652 | \$ | 14,746.20 | 31/12/2017 | 1 |
| M01008 | NIEVES GARCIA GERARDO | DFSSA002375 | \$ | 14,746.57 | 31/12/2017 | 1 |
| M02036 | GONZALEZ MANTILLA FABIOLA | DFSSA001856 | \$ | 14,747.12 | 31/12/2017 | 1 |
| M02036 | VELAZQUEZ LEAL ANGELICA MONTSERRAT | DFSSA003290 | \$ | 14,750.08 | 31/12/2017 | 1 |
| M02036 | ALVAREZ DORANTES NORMA ESTELA | DFSSA017706 | \$ | 14,763.45 | 31/12/2017 | 1 |
| M02031 | BROWN SANCHEZ JUAN RODRIGO | DFSSA017525 | \$ | 14,764.13 | 31/12/2017 | 1 |
| M01006 | FLORENCIO CASIMIRO GERARDO | DFSSA017595 | \$ | 14,767.60 | 31/12/2017 | 1 |
| M03020 | CASTILLO GUTIERREZ MARIA LAURA | DFSSA003932 | \$ | 14,771.14 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|------------------------------------|-------------|----|-----------|------------|---|
| M02036 | LOPEZ ANGELES NOEMI | DFSSA017653 | \$ | 14,775.70 | 31/12/2017 | 1 |
| M02036 | CRUZ CASTAÑEDA LETICIA | DFSSA001231 | \$ | 14,778.62 | 31/12/2017 | 1 |
| M03005 | BLANCO ANDUAGA ARMANDO | DFSSA000864 | \$ | 14,779.47 | 31/12/2017 | 1 |
| M02050 | CABALLERO HUESCA ROCIO | DFSSA000275 | \$ | 14,780.19 | 31/12/2017 | 1 |
| M02036 | GOMEZ VALENZUELA RUTH NEREIDA | DFSSA001786 | \$ | 14,781.10 | 31/12/2017 | 1 |
| M02036 | RAMIREZ CENTENO JESICA VERONICA | DFSSA002882 | \$ | 14,784.65 | 31/12/2017 | 1 |
| CF41015 | PIÑEYRO MARQUEZ MARIA MARGARITA | DFSSA017653 | \$ | 14,785.58 | 31/12/2017 | 1 |
| M02036 | LOPEZ ROJAS MASSIEL | DFSSA002170 | \$ | 14,786.54 | 31/12/2017 | 1 |
| M01006 | ALVAREZ URIBE MONICA | DFSSA017525 | \$ | 14,786.63 | 31/12/2017 | 1 |
| M01006 | GARCIA RIOS RENE | DFSSA017682 | \$ | 14,786.63 | 31/12/2017 | 1 |
| M02036 | CISNEROS RAMOS CAROLINA | DFSSA003891 | \$ | 14,786.81 | 31/12/2017 | 1 |
| M02036 | UGALDE VARGAS CLAUDIA | DFSSA000864 | \$ | 14,790.57 | 31/12/2017 | 1 |
| M03018 | FLORES RINCON GALLARDO ALEJANDRO | DFSSA017525 | \$ | 14,791.92 | 31/12/2017 | 1 |
| M02105 | PABLO RENTERIA PEDRO | DFSSA003874 | \$ | 14,793.45 | 31/12/2017 | 1 |
| CF41063 | FLORES GARFIAS ALEJANDRA | DFSSA017525 | \$ | 14,793.74 | 31/12/2017 | 1 |
| M01006 | ORTIZ CONTRERAS SUSANA | DFSSA017525 | \$ | 14,794.80 | 31/12/2017 | 1 |
| M02082 | HERRERA GARCIA MARIA DE LOURDES | DFSSA000864 | \$ | 14,794.90 | 31/12/2017 | 1 |
| M02040 | GONZALEZ NAVARRETE LILIAN AURORA | DFSSA000263 | \$ | 14,795.28 | 31/12/2017 | 1 |
| M01006 | BUSTOS MONDRAGON JORGE | DFSSA000275 | \$ | 14,796.35 | 31/12/2017 | 1 |
| M01006 | NAPOLES FLORES EMERY | DFSSA001762 | \$ | 14,796.35 | 31/12/2017 | 1 |
| M03024 | REYES ORTIZ BEATRIZ | DFSSA002380 | \$ | 14,796.91 | 31/12/2017 | 1 |
| M01006 | MORADO HERNANDEZ MIRIAM | DFSSA002520 | \$ | 14,798.78 | 31/12/2017 | 1 |
| CF41063 | CALDERON CHAVEZ AGUSTIN | DFSSA017525 | \$ | 14,801.90 | 31/12/2017 | 1 |
| CF41063 | GRANADOS ARTEAGA ADRIANA AYDEE | DFSSA017525 | \$ | 14,801.90 | 31/12/2017 | 1 |
| CF41063 | LOZA ARVIZU CLARA VERONICA | DFSSA017525 | \$ | 14,801.90 | 31/12/2017 | 1 |
| CF41063 | NUÑEZ SALDAÑA ANTONIO ALBERTO | DFSSA017525 | \$ | 14,801.90 | 31/12/2017 | 1 |
| M01006 | AMADOR COLIN EDMUNDO ENRIQUE | DFSSA002421 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | AQUINO ESCORCIA BLANCA ESTELA | DFSSA017665 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | CASTAÑEDA CABALLERO ERIKA ARABELI | DFSSA017641 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | FRAGOSO MARQUEZ ULISES | DFSSA017670 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | FISCHER GARCIA NETSY MICHELLE | DFSSA017525 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | FLORES NIETO JOSE MIGUEL | DFSSA017525 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | GARNICA ESCALONA CARLOS ALFONSO | DFSSA017665 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | GALLARDO PEREZ VICENTE ABEL | DFSSA000514 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | GONZALEZ CELISEO JULIO CESAR | DFSSA017583 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | GONZALEZ MARTIÑON LETICIA | DFSSA017525 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ GARCIA GUADALUPE | DFSSA017595 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | MENDOZA POCEROS ELIZABETH | DFSSA003915 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | NUÑEZ RUBIO SOFIA JOSELIN | DFSSA017624 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | PARRALES OROZCO NELLY DEL CARMEN | DFSSA000263 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | PEÑAFORT GALLEGOS MONICA | DFSSA017682 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | PUENTE MENDEZ ALEJANDRA JUDITH | DFSSA003903 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | REYES SANDOVAL JULIETA DENNISE | DFSSA001400 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | VILLAFANEZ FLORES NANCY CIPATLI | DFSSA017595 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | XOLALPA BARRIOS BRENDA GABRIELA | DFSSA017600 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | ZEPEDA PEREZ CARLOS | DFSSA000864 | \$ | 14,802.97 | 31/12/2017 | 1 |
| M01006 | BALLESTE GALVEZ MERCEDES MARGARITA | DFSSA001791 | \$ | 14,804.52 | 31/12/2017 | 1 |
| M01006 | LACAYO LINARES EDITH | DFSSA003150 | \$ | 14,805.84 | 31/12/2017 | 1 |
| CF41015 | DELGADO CANO MARIA GUADALUPE | DFSSA017583 | \$ | 14,806.76 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ RAMIREZ SANDRA IVONNE | DFSSA017612 | \$ | 14,808.65 | 31/12/2017 | 1 |
| CF41015 | CARRANZA MEMBRILLO FELIX | DFSSA017612 | \$ | 14,811.62 | 31/12/2017 | 1 |
| M03022 | CRUZ CRUZ MIGUEL ANGEL | DFSSA003256 | \$ | 14,811.97 | 31/12/2017 | 1 |
| M01006 | ARIAS CASTAÑON SAMUEL | DFSSA004270 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | BASILIO UGARTE ALMA DELIA | DFSSA000514 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | CASTILLO MARQUEZ ALMA DELIA | DFSSA017554 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | FONSECA GARCIA RAMON | DFSSA002631 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | GARCIA LONA FRANCISCO JAVIER | DFSSA000864 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | GARCIA MEJIA CYNTHIA YUNUEN | DFSSA017583 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | GOMEZ MONROY ANTONIO OCTAVIO | DFSSA001231 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | LUNA ORTEGA VERONICA | DFSSA017624 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | MOLINA MARTINEZ DIANA MAGDALENA | DFSSA003302 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | PALACIOS BECERRA JANETTE GUADALUPE | DFSSA002911 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | RAMIREZ ALVAREZ DULCE BELEM | DFSSA001786 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | RAMOS AGUILAR JOSE ENRIQUE | DFSSA000864 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | SOTELO TRUJILLO GUILLERMINA | DFSSA001226 | \$ | 14,812.69 | 31/12/2017 | 1 |
| M01006 | LIMA JIMENEZ ROSA | DFSSA003932 | \$ | 14,814.87 | 31/12/2017 | 1 |
| M01006 | ALCALA ROBLEDO FABIOLA PATRICIA | DFSSA002556 | \$ | 14,815.12 | 31/12/2017 | 1 |
| M02082 | TAMAYO ESLABA MARTHA HARENY | DFSSA000700 | \$ | 14,819.95 | 31/12/2017 | 1 |
| M02082 | GARCIA HERNANDEZ ESTELA | DFSSA003273 | \$ | 14,822.11 | 31/12/2017 | 1 |
| M02082 | MORALES SANCHEZ MARIA ANTONIA | DFSSA001803 | \$ | 14,823.84 | 31/12/2017 | 1 |
| M01006 | GUERRERO GUTIERREZ CARLOS RENE | DFSSA001786 | \$ | 14,824.84 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M02082 | RIVERA GUZMAN MARIA DE LOS ANGELES | DFSSA001383 | \$ | 14,826.27 | 31/12/2017 | 1 |
| M01014 | REZA SANTOS PATRICIA | DFSSA017525 | \$ | 14,832.37 | 31/12/2017 | 1 |
| M02035 | FLORES ARVIZU MARIA DEL CARMEN | DFSSA000864 | \$ | 14,832.90 | 31/12/2017 | 1 |
| M02040 | GUTIERREZ ARZATE ALEJANDRA | DFSSA001412 | \$ | 14,834.44 | 31/12/2017 | 1 |
| M02040 | MALAGON CASTILLO SUSANA GUADALUPE | DFSSA003273 | \$ | 14,835.52 | 31/12/2017 | 1 |
| M03023 | TOLENTINO CORONA ANTAR ALEJANDRO | DFSSA017525 | \$ | 14,838.13 | 31/12/2017 | 1 |
| M03024 | APONTE TORRES MARIA LETICIA | DFSSA017525 | \$ | 14,838.19 | 31/12/2017 | 1 |
| M02059 | HERRERA ELIZARRARAS GERARDO | DFSSA001284 | \$ | 14,842.69 | 31/12/2017 | 1 |
| M02005 | ORTIZ CASTRO ABRAHAM ISRAEL | DFSSA000864 | \$ | 14,842.69 | 31/12/2017 | 1 |
| M01015 | SAMARA VEGA DULCE CAROLINA | DFSSA001260 | \$ | 14,845.09 | 31/12/2017 | 1 |
| M03025 | MACHUCA MORALES CARLOS IVAN | DFSSA003915 | \$ | 14,846.67 | 31/12/2017 | 1 |
| M02040 | RAMIREZ PACINDO MARCO ANTONIO | DFSSA003932 | \$ | 14,851.28 | 31/12/2017 | 1 |
| M03020 | TORRES DOMINGUEZ CAROLINA | DFSSA017682 | \$ | 14,855.24 | 31/12/2017 | 1 |
| M01006 | AGUILAR TALAMANTES CARLOS URIEL | DFSSA002894 | \$ | 14,857.80 | 31/12/2017 | 1 |
| M01006 | GARCIA VAZQUEZ DAVID | DFSSA004270 | \$ | 14,857.80 | 31/12/2017 | 1 |
| M01006 | GONZALEZ GONZALEZ ELOISA | DFSSA001395 | \$ | 14,857.80 | 31/12/2017 | 1 |
| M01006 | MANZANO MARTINEZ JULIO CESAR | DFSSA001820 | \$ | 14,857.80 | 31/12/2017 | 1 |
| M03025 | HERNANDEZ CARBAJAL CARLOS | DFSSA003874 | \$ | 14,858.09 | 31/12/2017 | 1 |
| M02040 | GOMEZ JIMENEZ LILIA ANGELICA | DFSSA001231 | \$ | 14,860.34 | 31/12/2017 | 1 |
| M03021 | BARBOSA SOLORZANO SILVIA | DFSSA001226 | \$ | 14,861.24 | 31/12/2017 | 1 |
| M03025 | LARA PAHUA IRMA | DFSSA002025 | \$ | 14,863.09 | 31/12/2017 | 1 |
| M02040 | GARCIA RODRIGUEZ BEATRIZ EUGENIA | DFSSA003121 | \$ | 14,863.38 | 31/12/2017 | 1 |
| M02040 | CHAVEZ CAMACHO JULIO CESAR | DFSSA003121 | \$ | 14,868.84 | 31/12/2017 | 1 |
| M02040 | GOMEZ MONTEON JUANA ARACELI | DFSSA002194 | \$ | 14,868.84 | 31/12/2017 | 1 |
| M01007 | CORTES VELAZQUEZ ELIZABETH | DFSSA002626 | \$ | 14,868.96 | 31/12/2017 | 1 |
| M03020 | CABALLERO CRUZ EDITH | DFSSA017525 | \$ | 14,869.59 | 31/12/2017 | 1 |
| M02040 | ALARCON LERIN ROSA MARIA MERCEDES | DFSSA003290 | \$ | 14,869.92 | 31/12/2017 | 1 |
| M02040 | CASTELLANOS ALMANZA JESSICA VANNESA | DFSSA000473 | \$ | 14,869.92 | 31/12/2017 | 1 |
| M02040 | RAMIREZ SANCHEZ CESAR ALEJANDRO | DFSSA000864 | \$ | 14,870.19 | 31/12/2017 | 1 |
| M02040 | HERNANDEZ MARTINEZ JUANA MARIA | DFSSA002870 | \$ | 14,871.00 | 31/12/2017 | 1 |
| M03022 | MONDRAGON MONROY IRMA | DFSSA017525 | \$ | 14,871.12 | 31/12/2017 | 1 |
| M02040 | BERNAL NUÑEZ HORTENCIA | DFSSA001214 | \$ | 14,871.27 | 31/12/2017 | 1 |
| M02040 | RIOS MARQUEZ NOEMI | DFSSA000700 | \$ | 14,871.27 | 31/12/2017 | 1 |
| M02040 | TORRES LOPEZ ESTELA | DFSSA003290 | \$ | 14,871.27 | 31/12/2017 | 1 |
| M03022 | REYES RAMIREZ JOSE MANUEL | DFSSA017542 | \$ | 14,874.03 | 31/12/2017 | 1 |
| M03022 | SALAZAR SANCHEZ MARCO ANTONIO | DFSSA001383 | \$ | 14,874.03 | 31/12/2017 | 1 |
| M03022 | YAÑEZ ORTIZ MARIA ESTHER | DFSSA017624 | \$ | 14,874.03 | 31/12/2017 | 1 |
| M03022 | OLVERA ZAVALA IRAN MANUEL | DFSSA003314 | \$ | 14,874.04 | 31/12/2017 | 1 |
| M03022 | VELOZ DIAZ LILIANA | DFSSA001844 | \$ | 14,874.11 | 31/12/2017 | 1 |
| M03023 | SANCHEZ GUTIERREZ DENISSE ADRIANA | DFSSA001856 | \$ | 14,876.64 | 31/12/2017 | 1 |
| M02040 | JARA RAMOS CLAUDIA ELIZABETH | DFSSA003920 | \$ | 14,878.28 | 31/12/2017 | 1 |
| M02036 | CORNEJO GALICIA FABIOLA | DFSSA001815 | \$ | 14,879.16 | 31/12/2017 | 1 |
| M02036 | GONZALEZ GONZALEZ MIRIAM BERENICE | DFSSA000263 | \$ | 14,884.50 | 31/12/2017 | 1 |
| M03021 | MONTALVAN VICTORIANO MARIA TERESA | DFSSA017525 | \$ | 14,885.99 | 31/12/2017 | 1 |
| M03019 | MUÑOZ BEZARES ROBERTO | DFSSA017542 | \$ | 14,890.38 | 31/12/2017 | 1 |
| M02036 | ESCAMILLA VENEGAS ELIZABETH | DFSSA001260 | \$ | 14,895.17 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ ALDAPE MARIBEL | DFSSA002375 | \$ | 14,895.17 | 31/12/2017 | 1 |
| M02036 | MARQUEZ CASTELLANOS ADRIANA | DFSSA000864 | \$ | 14,895.17 | 31/12/2017 | 1 |
| M01006 | TIRO HERNANDEZ DIANA ROSALIA | DFSSA001412 | \$ | 14,896.37 | 31/12/2017 | 1 |
| M03006 | YAÑEZ GUERRERO JUAN MANUEL | DFSSA000864 | \$ | 14,898.76 | 31/12/2017 | 1 |
| M03023 | GIL RIVERO LIZBETT JUDITH | DFSSA001750 | \$ | 14,899.80 | 31/12/2017 | 1 |
| M01008 | MARTINEZ ALCANTARA ALBA | DFSSA017525 | \$ | 14,900.72 | 31/12/2017 | 1 |
| M03022 | GARCIA REYNA ALICIA | DFSSA002153 | \$ | 14,902.03 | 31/12/2017 | 1 |
| M02036 | CARRILLO CORTES MARICELA | DFSSA002380 | \$ | 14,903.34 | 31/12/2017 | 1 |
| M02036 | CRUZ HUERTA CINTIA ELENA | DFSSA002911 | \$ | 14,903.35 | 31/12/2017 | 1 |
| M02036 | LUNA PABLO NAYELI IRAIS | DFSSA003623 | \$ | 14,903.35 | 31/12/2017 | 1 |
| M02036 | MARTINEZ PIÑA INGRID JOYCE | DFSSA002643 | \$ | 14,903.35 | 31/12/2017 | 1 |
| M02036 | PADILLA SUAREZ BEATRIZ | DFSSA002626 | \$ | 14,903.35 | 31/12/2017 | 1 |
| M02036 | TORRES ZAMORANO MARIA ESTHER | DFSSA001272 | \$ | 14,903.35 | 31/12/2017 | 1 |
| M03005 | HERNANDEZ HERNANDEZ ROSALIO | DFSSA017670 | \$ | 14,904.62 | 31/12/2017 | 1 |
| M03005 | TREJO LOPEZ GENOVEVA | DFSSA003635 | \$ | 14,904.62 | 31/12/2017 | 1 |
| M01006 | RIVERA RODRIGUEZ HENRIET HAZEL | DFSSA002590 | \$ | 14,906.13 | 31/12/2017 | 1 |
| M03023 | URTAZA GARCIA IVONNE LIZBETH | DFSSA003454 | \$ | 14,908.66 | 31/12/2017 | 1 |
| M01006 | LOPEZ JUAREZ YAZMIN LESLY | DFSSA002556 | \$ | 14,908.89 | 31/12/2017 | 1 |
| M03019 | MANCILLA HERNANDEZ MARTIN ALFREDO | DFSSA017525 | \$ | 14,910.06 | 31/12/2017 | 1 |
| M03023 | CANO DOMINGUEZ MARIA DEL CARMEN | DFSSA002433 | \$ | 14,911.56 | 31/12/2017 | 1 |
| M03023 | CASTAÑEDA LOZANO AURORA NALLELY | DFSSA002841 | \$ | 14,911.56 | 31/12/2017 | 1 |
| M03023 | DOMINGUEZ TIRADO JAIME | DFSSA003290 | \$ | 14,911.56 | 31/12/2017 | 1 |
| M03023 | GARCIA BARREDA NOE | DFSSA017566 | \$ | 14,911.56 | 31/12/2017 | 1 |
| M03023 | LOZANO TREJO IRVING GABRIEL | DFSSA001395 | \$ | 14,911.56 | 31/12/2017 | 1 |
| M03023 | NAVARRO SEGURA JOSE DAVID | DFSSA017566 | \$ | 14,911.56 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| M03023 | REBOLLAR PEREZ IRMA | DFSSA000490 | \$ | 14,911.56 | 31/12/2017 | 1 |
| CF41024 | TORRES LOPEZ JACQUELINE | DFSSA003273 | \$ | 14,912.59 | 31/12/2017 | 1 |
| M02035 | SANDOVAL MEDINA MARIA LILIA ANABEL | DFSSA003652 | \$ | 14,913.86 | 31/12/2017 | 1 |
| M03022 | ESCOGIDO SANCHEZ JORGE LUIS | DFSSA017530 | \$ | 14,917.88 | 31/12/2017 | 1 |
| M03020 | PATIÑO TINAJERO LUIS BRUNO | DFSSA003244 | \$ | 14,919.49 | 31/12/2017 | 1 |
| CF41024 | MARTINEZ RAMIREZ MAYRA | DFSSA003466 | \$ | 14,921.11 | 31/12/2017 | 1 |
| M03022 | MARIN GARCIA LAURA PATRICIA | DFSSA003500 | \$ | 14,923.69 | 31/12/2017 | 1 |
| M03022 | MARTINEZ NIETO TERESA DE JESUS | DFSSA003495 | \$ | 14,923.69 | 31/12/2017 | 1 |
| M03022 | PERDIGON DIAZ ABIGAIL | DFSSA017706 | \$ | 14,923.69 | 31/12/2017 | 1 |
| M02036 | SANCHEZ PASTEN MARIA LUISA | DFSSA004270 | \$ | 14,924.03 | 31/12/2017 | 1 |
| M02035 | MENDOZA MENDOZA MARCO ANTONIO | DFSSA001762 | \$ | 14,926.20 | 31/12/2017 | 1 |
| M02014 | LOYOLA GUTIERREZ OCTAVIO | DFSSA003652 | \$ | 14,928.22 | 31/12/2017 | 1 |
| M02040 | RODRIGUEZ LEON ADRIANA | DFSSA003232 | \$ | 14,932.24 | 31/12/2017 | 1 |
| M01008 | ARREOLA VARGAS RODRIGO | DFSSA017641 | \$ | 14,932.92 | 31/12/2017 | 1 |
| M01008 | HERNANDEZ GUTIERREZ DIANA VANESSA | DFSSA017571 | \$ | 14,932.92 | 31/12/2017 | 1 |
| M02085 | AVILA CRUZ SERGIO FRANCISCO | DFSSA001284 | \$ | 14,933.86 | 31/12/2017 | 1 |
| M03020 | MARTINEZ DIAZ DE LEON MARIA DEL CARMEN | DFSSA003466 | \$ | 14,936.48 | 31/12/2017 | 1 |
| M02035 | MEDINA HERNANDEZ JUAN CARLOS | DFSSA003314 | \$ | 14,941.67 | 31/12/2017 | 1 |
| M01006 | JIMENEZ PACHECO ALEJANDRA | DFSSA002614 | \$ | 14,942.10 | 31/12/2017 | 1 |
| M01006 | NAVARRO PAREDES JOSE LUIS | DFSSA017665 | \$ | 14,942.36 | 31/12/2017 | 1 |
| M03020 | MONROY GARCIA ANTONIO RAFAEL | DFSSA001120 | \$ | 14,948.69 | 31/12/2017 | 1 |
| M03020 | ARIAS SAAVEDRA GABRIELA | DFSSA003635 | \$ | 14,949.86 | 31/12/2017 | 1 |
| M02035 | MEDINA BECERRIL ERIC RAYMUNDO | DFSSA001762 | \$ | 14,950.86 | 31/12/2017 | 1 |
| M01006 | RANGEL SANCHEZ MARTHA ELISA | DFSSA002894 | \$ | 14,952.27 | 31/12/2017 | 1 |
| M02035 | RODRIGUEZ ROSAS CAROLINA | DFSSA000485 | \$ | 14,954.98 | 31/12/2017 | 1 |
| M02036 | ISLAS MARTINEZ RAQUEL SANDRA | DFSSA001774 | \$ | 14,956.83 | 31/12/2017 | 1 |
| M02035 | ALCANTARA TOVAR MARIA CLARA | DFSSA000526 | \$ | 14,957.22 | 31/12/2017 | 1 |
| M02036 | MARTINEZ FLORES JUANA | DFSSA000864 | \$ | 14,958.55 | 31/12/2017 | 1 |
| M02035 | CERON GUTIERREZ SANTA | DFSSA003915 | \$ | 14,959.39 | 31/12/2017 | 1 |
| M01008 | DOMINGUEZ PAREDES SAUL ALFONSO | DFSSA003623 | \$ | 14,959.80 | 31/12/2017 | 1 |
| M02036 | BELMONTES DOMINGUEZ ALMA PATRICIA | DFSSA001226 | \$ | 14,960.64 | 31/12/2017 | 1 |
| M01004 | GUTIERREZ SERENO JAN JACOBO | DFSSA017571 | \$ | 14,963.00 | 31/12/2017 | 1 |
| CF41024 | ROA BRIZUELA MIGUEL | DFSSA017554 | \$ | 14,963.73 | 31/12/2017 | 1 |
| M01006 | ARTEAGA ANGELES ARMANDO | DFSSA002626 | \$ | 14,963.76 | 31/12/2017 | 1 |
| M02035 | VERA RUBIO MIRTA | DFSSA000864 | \$ | 14,968.25 | 31/12/2017 | 1 |
| M02036 | CARRASCO PATIÑO IVETTE | DFSSA001400 | \$ | 14,968.48 | 31/12/2017 | 1 |
| M03019 | RUIZ ZAVALA CARLOS IGNACIO | DFSSA003290 | \$ | 14,968.72 | 31/12/2017 | 1 |
| M01008 | RAMIREZ SANDOVAL ANA SOFIA | DFSSA001226 | \$ | 14,975.85 | 31/12/2017 | 1 |
| M01008 | SANCHEZ RODRIGUEZ MEZTLI AMIRA | DFSSA001272 | \$ | 14,975.85 | 31/12/2017 | 1 |
| M03023 | CASTILLO GOMEZ JUAN LUIS | DFSSA003932 | \$ | 14,982.22 | 31/12/2017 | 1 |
| M01008 | JIMENEZ JUSTO LILIANA | DFSSA017525 | \$ | 14,983.16 | 31/12/2017 | 1 |
| M02035 | GARCIA ROJAS NORMA OTILIA | DFSSA000275 | \$ | 14,986.21 | 31/12/2017 | 1 |
| M02035 | CRUZ MORALES BEATRIZ | DFSSA000864 | \$ | 14,988.81 | 31/12/2017 | 1 |
| M02036 | LOYO OSORIO LAURA NALLELY | DFSSA000502 | \$ | 14,990.63 | 31/12/2017 | 1 |
| M02035 | QUINTANA MUÑOZ ROCIO | DFSSA003652 | \$ | 14,991.20 | 31/12/2017 | 1 |
| M02036 | LUNA NAVARRETE METZTLI | DFSSA000461 | \$ | 14,991.69 | 31/12/2017 | 1 |
| M01008 | MAZA ALANIZ ALEJANDRA | DFSSA017612 | \$ | 14,991.91 | 31/12/2017 | 1 |
| M02035 | CORANO GOMEZ LUZ MARIA | DFSSA003920 | \$ | 14,992.29 | 31/12/2017 | 1 |
| M03022 | SANTIAGO ORNELAS EDUARDO | DFSSA003932 | \$ | 14,994.60 | 31/12/2017 | 1 |
| M01008 | SILES LOPEZ STEPHANIE MICHELLE | DFSSA017525 | \$ | 14,995.36 | 31/12/2017 | 1 |
| M02035 | VILLEGAS RAMIREZ ANTONIA | DFSSA003932 | \$ | 15,005.25 | 31/12/2017 | 1 |
| M02036 | BELLO BELLO JUAN PEDRO | DFSSA001815 | \$ | 15,006.50 | 31/12/2017 | 1 |
| M02035 | SEGUNDO HERNANDEZ OLGA | DFSSA003133 | \$ | 15,008.29 | 31/12/2017 | 1 |
| M02040 | BARCENAS PEREZ ADRIANA | DFSSA002911 | \$ | 15,008.71 | 31/12/2017 | 1 |
| M02035 | LANDA MARTINEZ JACQUELINE | DFSSA000864 | \$ | 15,009.37 | 31/12/2017 | 1 |
| M02036 | VARGAS HERNANDEZ PATRICIA | DFSSA003500 | \$ | 15,009.77 | 31/12/2017 | 1 |
| M02035 | OLIVARES SEQUEIRA PATRICIA | DFSSA003454 | \$ | 15,012.31 | 31/12/2017 | 1 |
| M01008 | REYES RODRIGUEZ NORMA | DFSSA000864 | \$ | 15,012.40 | 31/12/2017 | 1 |
| M02015 | NARANJO BALTAZAR MARIA LAURA ELENA | DFSSA017525 | \$ | 15,013.27 | 31/12/2017 | 1 |
| M02035 | ALDAPE HERNANDEZ MARIA EUGENIA | DFSSA003652 | \$ | 15,013.48 | 31/12/2017 | 1 |
| M02035 | NAVARRO RANGEL ADRIANA | DFSSA002025 | \$ | 15,013.48 | 31/12/2017 | 1 |
| M02058 | MARTINEZ CONTRERAS ARACELI | DFSSA000490 | \$ | 15,014.18 | 31/12/2017 | 1 |
| CF41024 | BARAJAS VILLAR CARMEN | DFSSA001371 | \$ | 15,014.88 | 31/12/2017 | 1 |
| CF41087 | BARRERA ORTIZ FERNANDO | DFSSA017583 | \$ | 15,014.98 | 31/12/2017 | 1 |
| M02035 | GARCIA BOLAÑOS MARISELA | DFSSA002416 | \$ | 15,015.54 | 31/12/2017 | 1 |
| M03024 | ASPIROS DIAZ FERNANDO | DFSSA017653 | \$ | 15,016.68 | 31/12/2017 | 1 |
| M02036 | HIDALGO FONSECA MARISOL | DFSSA000864 | \$ | 15,018.97 | 31/12/2017 | 1 |
| M02035 | PEREA AROCHE PATRICIA | DFSSA001786 | \$ | 15,019.10 | 31/12/2017 | 1 |
| M02036 | SANTAMARIA PACHECO MIRIAM KARINA | DFSSA001856 | \$ | 15,023.46 | 31/12/2017 | 1 |
| M02035 | ROSALES OLGUIN JULIETA AGAPITA | DFSSA000490 | \$ | 15,025.19 | 31/12/2017 | 1 |
| M02035 | NAVA GOMEZ BEATRIZ | DFSSA003611 | \$ | 15,025.81 | 31/12/2017 | 1 |

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| M01007 | ESPINOSA CARBAJAL ARIEL VICENTE | DFSSA000234 | \$ | 15,028.10 | 31/12/2017 | 1 |
| M01008 | FERNANDEZ ALONSO JOSE JERONIMO | DFSSA000864 | \$ | 15,029.44 | 31/12/2017 | 1 |
| M01008 | FERRER ESPARZA LETICIA GUADALUPE | DFSSA001243 | \$ | 15,029.44 | 31/12/2017 | 1 |
| M03006 | HERNANDEZ PEREZ AGUSTIN | DFSSA000864 | \$ | 15,029.78 | 31/12/2017 | 1 |
| M02035 | RAZO ALVARADO MAYRA RUBI | DFSSA000526 | \$ | 15,029.93 | 31/12/2017 | 1 |
| CF41018 | ESCOBEDO GONZALEZ TERESITA DEL NIÑO JESUS | DFSSA003302 | \$ | 15,030.73 | 31/12/2017 | 1 |
| CF41064 | LOPEZ GUERRERO ARMANDO | DFSSA017525 | \$ | 15,030.73 | 31/12/2017 | 1 |
| CF41064 | REYNA SPINDOLA CARLA FABIOLA | DFSSA017525 | \$ | 15,030.73 | 31/12/2017 | 1 |
| M02035 | GARCIA LOPEZ FATIMA JUDITH | DFSSA003623 | \$ | 15,034.04 | 31/12/2017 | 1 |
| M02035 | SAN AGUSTIN GALLEGOS MARIA GUADALUPE | DFSSA001255 | \$ | 15,034.04 | 31/12/2017 | 1 |
| M02035 | ORTEGA MERCADO BEATRIZ KARINA | DFSSA002380 | \$ | 15,034.82 | 31/12/2017 | 1 |
| M02035 | SANCHEZ DIMAS SERGIO | DFSSA003915 | \$ | 15,035.12 | 31/12/2017 | 1 |
| M02035 | ANGELES GARCIA ESMERALDA | DFSSA003891 | \$ | 15,036.44 | 31/12/2017 | 1 |
| M02035 | TAPIA CALDERON KARLA LILIANA | DFSSA001762 | \$ | 15,036.77 | 31/12/2017 | 1 |
| M02035 | SALGADO GALLARDO SANDRA | DFSSA003500 | \$ | 15,036.98 | 31/12/2017 | 1 |
| M01008 | CALDERON MARTINEZ CLEMENTINA | DFSSA017525 | \$ | 15,037.96 | 31/12/2017 | 1 |
| M01008 | PANIAGUA LOPEZ DIEGO ANTONIO | DFSSA017525 | \$ | 15,037.96 | 31/12/2017 | 1 |
| M01008 | TLALPA MOLINA ERICK | DFSSA017525 | \$ | 15,037.96 | 31/12/2017 | 1 |
| M02035 | GONZALEZ CORDERO LUCILA LUCERO | DFSSA002030 | \$ | 15,038.15 | 31/12/2017 | 1 |
| M02035 | LABASTIDA TELLEZ DALIA | DFSSA003150 | \$ | 15,038.15 | 31/12/2017 | 1 |
| CF41024 | HERNANDEZ CONTRERAS PABLO | DFSSA017653 | \$ | 15,040.45 | 31/12/2017 | 1 |
| CF41024 | RUIZ GRANADOS MARIA CRISTINA | DFSSA017670 | \$ | 15,040.45 | 31/12/2017 | 1 |
| M02035 | MATA RIVAS BEATRIZ | DFSSA017706 | \$ | 15,041.63 | 31/12/2017 | 1 |
| M02035 | MENDOZA BARCENAS MARIA CONCEPCION | DFSSA001412 | \$ | 15,042.26 | 31/12/2017 | 1 |
| M02035 | MOTA SANTILLAN MIRIAM | DFSSA002894 | \$ | 15,042.26 | 31/12/2017 | 1 |
| M02035 | ZAMUDIO AGUILAR ALICIA NELLY | DFSSA001226 | \$ | 15,043.59 | 31/12/2017 | 1 |
| M02035 | ROMERO REYES GUADALUPE | DFSSA000864 | \$ | 15,046.37 | 31/12/2017 | 1 |
| M01008 | CABRERA AGUIRRE JAVIER ALBERTO | DFSSA002380 | \$ | 15,046.48 | 31/12/2017 | 1 |
| M01008 | CASTAÑEDA DELGADO YOLANDA | DFSSA000864 | \$ | 15,046.48 | 31/12/2017 | 1 |
| M01008 | CARDENAS FLORES ENRIQUE | DFSSA001856 | \$ | 15,046.48 | 31/12/2017 | 1 |
| M01008 | GONZALEZ BLANCO RAFAEL | DFSSA018965 | \$ | 15,046.48 | 31/12/2017 | 1 |
| M01008 | INZUNSA HERNANDEZ ELVIRA | DFSSA001260 | \$ | 15,046.48 | 31/12/2017 | 1 |
| M01008 | MENDOZA MERLO ALICIA IVETH | DFSSA000864 | \$ | 15,046.48 | 31/12/2017 | 1 |
| M01008 | DEL RIO RANGEL MARIA DE LOURDES | DFSSA003121 | \$ | 15,046.48 | 31/12/2017 | 1 |
| M01008 | ROJAS CERDA LUCILINA GUILLERMINA | DFSSA000864 | \$ | 15,046.48 | 31/12/2017 | 1 |
| M01008 | ROJAS GALINDO CESAR | DFSSA003326 | \$ | 15,046.48 | 31/12/2017 | 1 |
| M01008 | ROJAS GALINDO ESMERALDA | DFSSA003466 | \$ | 15,046.48 | 31/12/2017 | 1 |
| M01008 | RODRIGUEZ GUTIERREZ JOSE FRANCISCO | DFSSA002865 | \$ | 15,046.48 | 31/12/2017 | 1 |
| M01008 | SANCHEZ MEDINA OSCAR | DFSSA000864 | \$ | 15,046.48 | 31/12/2017 | 1 |
| CF41040 | DE LA ROCHA PEÑA JULIO | DFSSA017525 | \$ | 15,047.13 | 31/12/2017 | 1 |
| M02003 | CAPILLA HERNANDEZ ENRIQUE | DFSSA003483 | \$ | 15,048.53 | 31/12/2017 | 1 |
| CF41024 | ANAYA MENDEZ MARIA DE LOS ANGELES | DFSSA017525 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | CHAVARRIA PEREZ MARIA DEL SOCORRO | DFSSA002421 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | CALVILLO REYNADA JUAN CARLOS | DFSSA003290 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | CEDILLO GOMEZ ARACELI | DFSSA002194 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | CORDERO MONTES ANA MARIA | DFSSA017525 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | CRUZ ESPINOSA SILVIA | DFSSA017641 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | GARCIA CASTRO JULIO PEDRO | DFSSA017542 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | GARAY LOPEZ MARIA DEL CONSUELO | DFSSA017670 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | GARDUÑO PEDRAZA GRACIELA | DFSSA000461 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | GONZALEZ SOLIS LETICIA | DFSSA017583 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | HIDALGO LOPEZ MARICELA | DFSSA017525 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | HUERTA CEDILLO ALMA IVON | DFSSA017636 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | JIMENEZ ZARAGOZA SILVIA | DFSSA000485 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | MARTINEZ MEDINA MARISELA | DFSSA003500 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | MENDOZA VAZQUEZ LETICIA | DFSSA003326 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | OCAMPO GARCIA MARIA GUADALUPE | DFSSA017566 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | QUINTERO ZARRAGA MARIA ENRIQUETA | DFSSA000251 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | REYES DE GABRIEL MARIA DEL CARMEN RITA | DFSSA003331 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | ROJAS OREA MIGUEL | DFSSA003314 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | SUAREZ MENDOZA MARLENE | DFSSA001231 | \$ | 15,048.98 | 31/12/2017 | 1 |
| CF41024 | TOLEDANO JUAREZ MARIA TRINIDAD | DFSSA003850 | \$ | 15,048.98 | 31/12/2017 | 1 |
| M02035 | GASCA SANCHEZ MARIA EUGENIA | DFSSA000864 | \$ | 15,050.49 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ BRAVO GERARDO MAGDIEL | DFSSA000864 | \$ | 15,050.49 | 31/12/2017 | 1 |
| M02035 | MENDEZ JUAREZ SILVIA | DFSSA002614 | \$ | 15,050.49 | 31/12/2017 | 1 |
| M02036 | DIAZ ALONSO GUADALUPE LIZBETH | DFSSA001815 | \$ | 15,051.12 | 31/12/2017 | 1 |
| M02112 | ZUBIMENDI PINTOS BEATRIZ LILIAN | DFSSA003150 | \$ | 15,051.77 | 31/12/2017 | 1 |
| M02035 | MARTINEZ MERCADO MARIA DE LOURDES | DFSSA003331 | \$ | 15,051.81 | 31/12/2017 | 1 |
| M02072 | GAVILAN CEDEÑO ANTONIA | DFSSA002416 | \$ | 15,054.60 | 31/12/2017 | 1 |
| M02035 | ROMERO ARELLANO LILIANA ITZEL | DFSSA000234 | \$ | 15,054.60 | 31/12/2017 | 1 |
| M01009 | CRUZ PRADO ADRIANA SUSANA | DFSSA001832 | \$ | 15,054.62 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M02036 | HERNANDEZ COVARRUBIAS MARIA DEL CARMEN | DFSSA001856 | \$ | 15,054.67 | 31/12/2017 | 1 |
| M02035 | GARCIA MARTINEZ ARLETTE | DFSSA003326 | \$ | 15,055.92 | 31/12/2017 | 1 |
| M02035 | GARCILAZO RUEDA ROSA MARIA | DFSSA000246 | \$ | 15,055.92 | 31/12/2017 | 1 |
| M03025 | RODRIGUEZ NIÑO CLAUDIA ELENA | DFSSA002433 | \$ | 15,056.55 | 31/12/2017 | 1 |
| M02035 | VALLE CONTRERAS LIZETTE | DFSSA000502 | \$ | 15,057.00 | 31/12/2017 | 1 |
| M02036 | MECILLAS CORTES MARIANA | DFSSA003886 | \$ | 15,057.16 | 31/12/2017 | 1 |
| M02036 | MARTINEZ SORIANO SARA | DFSSA002894 | \$ | 15,058.24 | 31/12/2017 | 1 |
| M02072 | ALQUICIRA ARRIETA OLIVIA | DFSSA003133 | \$ | 15,058.71 | 31/12/2017 | 1 |
| M02072 | BOTELLO RIVAS ISABEL VERONICA | DFSSA003932 | \$ | 15,058.71 | 31/12/2017 | 1 |
| M02035 | GUTIERREZ ANGELES PATRICIA | DFSSA002433 | \$ | 15,058.71 | 31/12/2017 | 1 |
| M02035 | SILVA ROSALES MARIA DEL CARMEN | DFSSA000864 | \$ | 15,058.71 | 31/12/2017 | 1 |
| M02036 | MARTINEZ NAVARRO MARIA ADRIANA | DFSSA002853 | \$ | 15,059.32 | 31/12/2017 | 1 |
| M02036 | CASTAÑEDA SANCHEZ GUADALUPE | DFSSA002590 | \$ | 15,060.71 | 31/12/2017 | 1 |
| M02036 | LOPEZ MAGAÑA ANDREA | DFSSA002614 | \$ | 15,060.71 | 31/12/2017 | 1 |
| M02035 | VARGAS LOPEZ LIDIA SUSANA | DFSSA000251 | \$ | 15,062.19 | 31/12/2017 | 1 |
| M02035 | BERNAL ROBLES MARIA ANGELICA | DFSSA003652 | \$ | 15,062.82 | 31/12/2017 | 1 |
| M02035 | DE LA CRUZ HUERTERO RICARDO | DFSSA003495 | \$ | 15,062.82 | 31/12/2017 | 1 |
| M02072 | HERNANDEZ ROJAS GREGORIO | DFSSA003874 | \$ | 15,062.82 | 31/12/2017 | 1 |
| M02035 | LOPEZ SANCHEZ HORTENSIA | DFSSA002030 | \$ | 15,062.82 | 31/12/2017 | 1 |
| M02035 | RAMIREZ CRUZ CELIA | DFSSA002433 | \$ | 15,062.82 | 31/12/2017 | 1 |
| M02072 | VELASQUEZ PALACIOS ALMA ELIZABETH | DFSSA003850 | \$ | 15,062.82 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ GONZALEZ NORMA LETICIA | DFSSA001383 | \$ | 15,062.87 | 31/12/2017 | 1 |
| M02036 | SANTOS ALBOR MAGDALENA | DFSSA002643 | \$ | 15,063.14 | 31/12/2017 | 1 |
| M02105 | GONZALEZ OJEDA EDDYD | DFSSA001226 | \$ | 15,065.46 | 31/12/2017 | 1 |
| M02035 | BEDOLLA SANCHEZ XOCHITL JANET | DFSSA002643 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | BOLAÑOS CRUZ ELIZABETH | DFSSA001243 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02083 | CARRILLO FLORES VIRGINIA | DFSSA003314 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | CASTILLO MENDEZ ALICIA LIDIA | DFSSA002194 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | CRUZ FLORES CLAUDIA GUADALUPE | DFSSA002194 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | GARCIA DE LA LUZ MARGARITA | DFSSA003314 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | GOMEZ JIMENEZ ANA LUISA | DFSSA003623 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | GOMEZ VALDEZ NEREYDA | DFSSA000864 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | HERRERA PEREZ MARIA LUISA | DFSSA001243 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | HONORATO GRANADOS IRMA ROCIO | DFSSA001255 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | LAUREL GARCIA MARINA | DFSSA003285 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | ORTEGA ESTRADA ARACELI | DFSSA003273 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | ROSAS MEDINA GUADALUPE IVETTE | DFSSA001786 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | SANCHEZ DE LA CRUZ ROSALBA | DFSSA003104 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | SANCHEZ FERREIRA JAQUELINE | DFSSA002421 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | SALAZAR OCAMPO CLAUDIA | DFSSA000275 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | SANCHEZ ORTEGA VERONICA | DFSSA003285 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | SABINO VENANCIO ELIZABETH | DFSSA003121 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | SOTO MAYA MA. ELENA | DFSSA001786 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02035 | VAZQUEZ MORALES MARIA EVA | DFSSA003331 | \$ | 15,066.93 | 31/12/2017 | 1 |
| M02072 | GONZALEZ PONCE LETICIA | DFSSA003244 | \$ | 15,066.94 | 31/12/2017 | 1 |
| M03024 | ROMERO ROJAS RAFAEL | DFSSA001214 | \$ | 15,072.19 | 31/12/2017 | 1 |
| M02058 | PEREDA GONZALEZ PEDRO | DFSSA000473 | \$ | 15,086.66 | 31/12/2017 | 1 |
| M01008 | AGUILAR CRUZ LAURA LORENA | DFSSA003273 | \$ | 15,089.13 | 31/12/2017 | 1 |
| M02059 | GARCIA JUAREZ DIANA ITZEL | DFSSA000485 | \$ | 15,092.99 | 31/12/2017 | 1 |
| M02059 | MARTINEZ GONZALEZ MARIA DEL PILAR | DFSSA001412 | \$ | 15,092.99 | 31/12/2017 | 1 |
| M02059 | PEREZ CRUZ MIGUEL ANGEL | DFSSA000490 | \$ | 15,092.99 | 31/12/2017 | 1 |
| M01008 | PROPHETE WENZIDE | DFSSA017670 | \$ | 15,093.88 | 31/12/2017 | 1 |
| M01009 | PARDO HERNANDEZ RAUL | DFSSA003273 | \$ | 15,097.99 | 31/12/2017 | 1 |
| M03019 | PARRA VELASQUEZ GERARDO | DFSSA004270 | \$ | 15,101.99 | 31/12/2017 | 1 |
| M03025 | GALLO CANO GUSTAVO GABRIEL | DFSSA003623 | \$ | 15,104.23 | 31/12/2017 | 1 |
| M03025 | TORALES SANTIAGO MARIA INES | DFSSA002025 | \$ | 15,104.23 | 31/12/2017 | 1 |
| M03025 | MUÑOZ GARCIA MIGUEL FACUNDO | DFSSA001231 | \$ | 15,107.09 | 31/12/2017 | 1 |
| M02063 | ZAMUDIO HERNANDEZ RAYMUNDO | DFSSA017706 | \$ | 15,107.89 | 31/12/2017 | 1 |
| M03023 | LOPEZ GARCIA ROBERTO | DFSSA017682 | \$ | 15,109.42 | 31/12/2017 | 1 |
| M02082 | DE LA ROSA GUERRA MAGDALENA | DFSSA001173 | \$ | 15,111.75 | 31/12/2017 | 1 |
| M03022 | GARCIA GARCIA MINERVA GUADALUPE | DFSSA003862 | \$ | 15,113.04 | 31/12/2017 | 1 |
| M03022 | GUTIERREZ MOLINA RAFAEL | DFSSA017665 | \$ | 15,122.20 | 31/12/2017 | 1 |
| M02082 | FRANCO GONZALEZ JANET | DFSSA000485 | \$ | 15,122.60 | 31/12/2017 | 1 |
| M02082 | LEAL VAZQUEZ ADELINA | DFSSA001243 | \$ | 15,123.95 | 31/12/2017 | 1 |
| M02082 | PULIDO CHINCHILLA ALICIA GABRIELA | DFSSA003331 | \$ | 15,123.95 | 31/12/2017 | 1 |
| M02036 | BLANQUET CABRERA BIBIANA GUADALUPE | DFSSA000473 | \$ | 15,124.77 | 31/12/2017 | 1 |
| M01008 | MATEOS PALACIOS MARIA ELENA | DFSSA017670 | \$ | 15,125.54 | 31/12/2017 | 1 |
| M03020 | MARTINEZ ALCANTARA MATILDE | DFSSA003886 | \$ | 15,128.76 | 31/12/2017 | 1 |
| M02036 | CORREA CORREA LETICIA | DFSSA000864 | \$ | 15,131.88 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ ACOSTA SOCORRO | DFSSA000864 | \$ | 15,132.14 | 31/12/2017 | 1 |
| M03021 | GARCIA FLORES ADRIAN | DFSSA003466 | \$ | 15,135.45 | 31/12/2017 | 1 |

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|---------|---------------------------------------|-------------|----|-----------|------------|---|
| M03022 | MOREL GASPAR ARMANDO | DFSSA001832 | \$ | 15,136.26 | 31/12/2017 | 1 |
| M03020 | PEREZ ORTIZ MARCO ANTONIO | DFSSA017525 | \$ | 15,141.91 | 31/12/2017 | 1 |
| M03020 | TENORIO CRUZ ESTHER | DFSSA017525 | \$ | 15,147.75 | 31/12/2017 | 1 |
| M03020 | LOPEZ MORALES FAUSTO ISRAEL | DFSSA017525 | \$ | 15,150.03 | 31/12/2017 | 1 |
| M02035 | MARTINEZ ALVARADO AURORA | DFSSA003092 | \$ | 15,151.97 | 31/12/2017 | 1 |
| M03006 | MORENO NUNEZ JOSE CARLOS | DFSSA000864 | \$ | 15,155.59 | 31/12/2017 | 1 |
| M03023 | MORALES CUMPLIDO OLIVIA | DFSSA000712 | \$ | 15,155.99 | 31/12/2017 | 1 |
| M03020 | CHAVEZ PEREZ BLANCA ESTELA | DFSSA000275 | \$ | 15,156.74 | 31/12/2017 | 1 |
| M03023 | DOMINGUEZ CANCHE JORGE HUMBERTO | DFSSA001371 | \$ | 15,158.89 | 31/12/2017 | 1 |
| M03023 | JAIME COLIN MARIA DE JESUS CONCEPCION | DFSSA003932 | \$ | 15,158.89 | 31/12/2017 | 1 |
| M03023 | MIRANDA HERNANDEZ GELACIA | DFSSA001844 | \$ | 15,158.89 | 31/12/2017 | 1 |
| M03022 | VILLASEÑOR FLORES MARIA DEL LOURDES | DFSSA000251 | \$ | 15,168.95 | 31/12/2017 | 1 |
| M03024 | SANCHEZ RESENDIZ OSCAR | DFSSA017571 | \$ | 15,169.67 | 31/12/2017 | 1 |
| M02036 | MALDONADO TAFUYA CYNTHIA YARELI | DFSSA002416 | \$ | 15,170.16 | 31/12/2017 | 1 |
| M01009 | SALAZAR LUNA FABIOLA | DFSSA000490 | \$ | 15,170.73 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ MALDONADO LAURA ROSALBA | DFSSA001412 | \$ | 15,171.24 | 31/12/2017 | 1 |
| M02036 | NAVEDA RAMIREZ GLORIA | DFSSA003466 | \$ | 15,171.24 | 31/12/2017 | 1 |
| M02036 | SANTOS GONZALEZ ADELINA | DFSSA000461 | \$ | 15,171.24 | 31/12/2017 | 1 |
| M03023 | RIVERA ARREDONDO SANTA SARAHÍ | DFSSA017530 | \$ | 15,171.27 | 31/12/2017 | 1 |
| M03022 | BECCERRIL FLORES ARMANDO | DFSSA003133 | \$ | 15,171.86 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ MEDRANO JOSE OSCAR | DFSSA003623 | \$ | 15,171.86 | 31/12/2017 | 1 |
| M02040 | BEJARANO NOGUEZ MARIA DE JESUS | DFSSA001371 | \$ | 15,171.87 | 31/12/2017 | 1 |
| M02040 | ARROYO MELGAREJO LORENA | DFSSA017600 | \$ | 15,175.82 | 31/12/2017 | 1 |
| M02040 | CARPIO PACHECO XOCHITL GUADALUPE | DFSSA001284 | \$ | 15,175.82 | 31/12/2017 | 1 |
| M03019 | GARCIA JUAREZ ADRIANA ROSAURA | DFSSA002030 | \$ | 15,176.56 | 31/12/2017 | 1 |
| M02040 | ALVAREZ DORANTES LUZ MARIA ITZEL | DFSSA003314 | \$ | 15,176.63 | 31/12/2017 | 1 |
| M02036 | DIAZ LLANOS BERENICE | DFSSA002182 | \$ | 15,179.41 | 31/12/2017 | 1 |
| M02036 | GONZALEZ VAZQUEZ CLAUDIA ISABEL | DFSSA003611 | \$ | 15,179.41 | 31/12/2017 | 1 |
| M02036 | ALARCON GONZALEZ EDITH | DFSSA003092 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | ARTEAGA SERAPIO GUADALUPE JIMENA | DFSSA000263 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | BA UELOS POSADAS MONICA | DFSSA003495 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | BELTRAN ROMERO VERONICA | DFSSA002631 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | DE LA CRUZ SALAZAR ANGELES | DFSSA003652 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | ESCAMILLA GALINDO MAGDALENA | DFSSA002911 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | ENRIQUEZ BLANCAS PAULINA | DFSSA002182 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | FONSECA TECOZAUTLA ALBA CLARA | DFSSA002380 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | ISLAS CHAVEZ MIREYA | DFSSA002556 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | ISAIAS GONZALEZ ALICIA | DFSSA003623 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | JIMENEZ ROMAN SAUL DAVID | DFSSA001786 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | MEDINA HERNANDEZ MIRIAM BERENICE | DFSSA004270 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | MORALES GARCIA JOSE ROBERTO | DFSSA003920 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | MORALES TOVAR CAROLINA | DFSSA001815 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | ORTEGA OLMOS LUZ BELEN | DFSSA002590 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | RUFINO GONZALEZ RUBI | DFSSA002182 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | SALAZAR PEREZ ANDREA GUADALUPE | DFSSA004270 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02036 | VALLE VELASCO YANET | DFSSA003104 | \$ | 15,179.42 | 31/12/2017 | 1 |
| M02081 | SALCEDO MONTOYA ENRIQUETA | DFSSA001762 | \$ | 15,183.73 | 31/12/2017 | 1 |
| M03021 | GARCIA ABREGO JORGE | DFSSA001272 | \$ | 15,184.79 | 31/12/2017 | 1 |
| M03020 | MORALES ZAVALA JAVIER | DFSSA002421 | \$ | 15,188.98 | 31/12/2017 | 1 |
| M01008 | ORDUNA VAZQUEZ ARTURO | DFSSA017542 | \$ | 15,189.75 | 31/12/2017 | 1 |
| M02081 | MARTINEZ GUERRA NORMA ANGELICA | DFSSA003640 | \$ | 15,192.07 | 31/12/2017 | 1 |
| M03020 | TREJO CARRANZA ANA LUISA | DFSSA001120 | \$ | 15,193.25 | 31/12/2017 | 1 |
| M01006 | PEREZ DE LEON ALICIA | DFSSA003256 | \$ | 15,197.68 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ SAAVEDRA MARTHA LETICIA | DFSSA017530 | \$ | 15,198.61 | 31/12/2017 | 1 |
| M03020 | ARIAS RODRIGUEZ ROSALINDA | DFSSA003886 | \$ | 15,199.69 | 31/12/2017 | 1 |
| CF41065 | MONEDA ACOSTA ENRIQUE ESPARTACO | DFSSA017612 | \$ | 15,200.17 | 31/12/2017 | 1 |
| M03019 | RAMIREZ PINACHO FELICITAS LETICIA | DFSSA017583 | \$ | 15,200.66 | 31/12/2017 | 1 |
| M02040 | CARRILLO GARCIA JUAN CARLOS | DFSSA001231 | \$ | 15,206.77 | 31/12/2017 | 1 |
| M02048 | JAIMES MILLAN RUBEN GONZALO | DFSSA000864 | \$ | 15,211.64 | 31/12/2017 | 1 |
| M01009 | GARCIA SALAS ROSALBA | DFSSA002614 | \$ | 15,219.06 | 31/12/2017 | 1 |
| M02081 | RAMIREZ ROSAS YAZMIN ELVIRA | DFSSA003862 | \$ | 15,223.02 | 31/12/2017 | 1 |
| M01009 | VILLALBA MONTES MONTSERRAT | DFSSA017670 | \$ | 15,224.25 | 31/12/2017 | 1 |
| M02049 | BASURTO RODRIGUEZ CECILIA | DFSSA000502 | \$ | 15,224.58 | 31/12/2017 | 1 |
| M03005 | RAMIREZ TRUJILLO MERCEDES GUADALUPE | DFSSA000864 | \$ | 15,244.93 | 31/12/2017 | 1 |
| M02085 | VAZQUEZ LOPEZ ANA MARIA | DFSSA002433 | \$ | 15,245.77 | 31/12/2017 | 1 |
| M01006 | ALVAREZ ROJAS VERONICA NOEMI | DFSSA002906 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | ARELLANO ROSENDEZ JOSE CARLOS | DFSSA002025 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | ACOSTA ALAMILLA MARTHA | DFSSA001243 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | CERON VARELA ROSA MARIA | DFSSA000461 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | GAMA HERRERA MARIA GABRIELA | DFSSA001412 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | GALVAN QUEZADA PATRICIA GUADALUPE | DFSSA002561 | \$ | 15,247.41 | 31/12/2017 | 1 |

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| M01006 | GOMEZ MONDRAGON ALMA GRISELDA | DFSSA000700 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ BASILIO JULIO CESAR | DFSSA002894 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ HERNANDEZ LUIS ANDRES | DFSSA004195 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | LEYVA CASTREJON ARELY | DFSSA002853 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | LOPEZ PEREZ LILIANA | DFSSA001412 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | MONTOYA GONZALEZ ARTURO | DFSSA000864 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | MORALES HERNANDEZ EUNICE AZUCENA | DFSSA001400 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | RAMIREZ MEZA ELIZABETH | DFSSA003874 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | RAMIREZ VARGAS MARIA DEL CARMEN | DFSSA000700 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | RESENDIZ CAMACHO XOCHITL IVETE | DFSSA001774 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | RIVERA GODOY ELIZABETH | DFSSA001260 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | SANCHEZ RODRIGUEZ MARIA DEL CARMEN | DFSSA001173 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | SANCHEZ REYES ELIZABETH PATRICIA | DFSSA001383 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | SANTAMARIA RODRIGUEZ VICTOR HUGO | DFSSA003850 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | TAPIA DE JESUS HUGO | DFSSA000700 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | VARGAS ARELLANO VICTOR MANUEL | DFSSA003244 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M01006 | VARGAS TAPIA CECILIA | DFSSA000864 | \$ | 15,247.41 | 31/12/2017 | 1 |
| M02035 | GONZALEZ MARTINEZ OLGA LYDIA | DFSSA000864 | \$ | 15,248.68 | 31/12/2017 | 1 |
| M01009 | MENDEZ JIMENEZ CESAR BENJAMIN | DFSSA001190 | \$ | 15,259.69 | 31/12/2017 | 1 |
| M02040 | MUNGUIA BLANCAS RAFAEL EMILIO | DFSSA000275 | \$ | 15,263.38 | 31/12/2017 | 1 |
| M02040 | VILLALOBOS ESCOBAR ANA KARINA | DFSSA000485 | \$ | 15,263.38 | 31/12/2017 | 1 |
| CF41065 | ZARAGOZA SIERRA MARCO ANTONIO | DFSSA017525 | \$ | 15,263.41 | 31/12/2017 | 1 |
| CF41065 | OROZCO SOLORIO ABELARDO | DFSSA017525 | \$ | 15,272.44 | 31/12/2017 | 1 |
| M02081 | DE JESUS CRUZ JOSE GUADALUPE | DFSSA001412 | \$ | 15,276.34 | 31/12/2017 | 1 |
| M01006 | ALVARADO IBARRA JUAN CARLOS | DFSSA017542 | \$ | 15,277.01 | 31/12/2017 | 1 |
| M03006 | DE JESUS MUNGUIA PEDRO | DFSSA000864 | \$ | 15,280.08 | 31/12/2017 | 1 |
| CF41065 | CONTRERAS ZEPEDA MIGUEL SABINO | DFSSA017571 | \$ | 15,281.48 | 31/12/2017 | 1 |
| CF41065 | GARCIA IBARRA NANCY ALEJANDRA | DFSSA017525 | \$ | 15,281.48 | 31/12/2017 | 1 |
| CF41065 | GALLEGOS RUBIO JUANA | DFSSA017525 | \$ | 15,281.48 | 31/12/2017 | 1 |
| CF41065 | LUNA HERNANDEZ JUAN JESUS | DFSSA017636 | \$ | 15,281.48 | 31/12/2017 | 1 |
| CF41065 | MORALES LOPEZ JORGE | DFSSA017682 | \$ | 15,281.48 | 31/12/2017 | 1 |
| CF41065 | ORDAZ CAMPOS MARIA OLIVIA | DFSSA017583 | \$ | 15,281.48 | 31/12/2017 | 1 |
| CF41065 | PARRA ANGELES JOSE MARIA | DFSSA017525 | \$ | 15,281.48 | 31/12/2017 | 1 |
| CF41065 | PILIADO VELASCO JUAN CARLOS | DFSSA017525 | \$ | 15,281.48 | 31/12/2017 | 1 |
| CF41065 | SAMANO LOPEZ GERARDO HERMENEGILDO | DFSSA017612 | \$ | 15,281.48 | 31/12/2017 | 1 |
| CF41065 | TOLENTINO ZARAZUA HECTOR ABRAHAM | DFSSA017665 | \$ | 15,281.48 | 31/12/2017 | 1 |
| M02040 | PEREZ NEGRON MAR MARIA ELENA | DFSSA001383 | \$ | 15,283.24 | 31/12/2017 | 1 |
| M02081 | LOPEZ GARCIA MARIA GUADALUPE | DFSSA003915 | \$ | 15,289.11 | 31/12/2017 | 1 |
| M01004 | VELAZQUEZ ARNAIS LILIANA | DFSSA001395 | \$ | 15,292.58 | 31/12/2017 | 1 |
| M03025 | CORTES GARDUÑO ALEJANDRA JAZMIN | DFSSA017624 | \$ | 15,297.29 | 31/12/2017 | 1 |
| M03025 | FLORES OREA AZUCENA DEL CARMEN | DFSSA017641 | \$ | 15,297.29 | 31/12/2017 | 1 |
| M02081 | TAFOYA ECHAVARRIA ESTHER | DFSSA002614 | \$ | 15,300.26 | 31/12/2017 | 1 |
| M02081 | RODRIGUEZ CAMARGO BEATRIZ GENOVEVA | DFSSA003635 | \$ | 15,301.88 | 31/12/2017 | 1 |
| M02082 | VILLALOBOS GARCIA MARIA DE LOURDES | DFSSA003920 | \$ | 15,302.94 | 31/12/2017 | 1 |
| M02081 | MONTIEL SANCHEZ NORMA ADRIANA | DFSSA003891 | \$ | 15,306.64 | 31/12/2017 | 1 |
| M02036 | ESTRADA CRUZ SANDRA | DFSSA001243 | \$ | 15,314.04 | 31/12/2017 | 1 |
| M02036 | GARCIA DIAZ DULCE MARLENE | DFSSA002194 | \$ | 15,314.04 | 31/12/2017 | 1 |
| M02036 | JUAREZ VARGAS TANIA | DFSSA001832 | \$ | 15,314.04 | 31/12/2017 | 1 |
| M02081 | ARAIZA ESPINOSA MARIA LUISA | DFSSA000234 | \$ | 15,320.94 | 31/12/2017 | 1 |
| M01006 | ARBIDE CHIMAL EDGAR JOSE | DFSSA017525 | \$ | 15,321.84 | 31/12/2017 | 1 |
| M02081 | ZUÑIGA RAMOS MONICA | DFSSA001226 | \$ | 15,324.19 | 31/12/2017 | 1 |
| M02036 | RIVERA CASTILLO JUAN JESUS | DFSSA002911 | \$ | 15,327.83 | 31/12/2017 | 1 |
| M03024 | MORALES SOSA JUAN | DFSSA017665 | \$ | 15,329.52 | 31/12/2017 | 1 |
| M02081 | GARCIA BOBADILLA DOLORES | DFSSA002182 | \$ | 15,329.76 | 31/12/2017 | 1 |
| M03023 | PEREZ HERNANDEZ CRISTIAN | DFSSA003302 | \$ | 15,334.99 | 31/12/2017 | 1 |
| M02081 | AYALA HERNANDEZ CARMELA | DFSSA002614 | \$ | 15,335.33 | 31/12/2017 | 1 |
| M02081 | GOMEZ GONZALEZ BARBARA | DFSSA001786 | \$ | 15,335.33 | 31/12/2017 | 1 |
| M02081 | HERNANDEZ VAZQUEZ MARIA LUISA | DFSSA001774 | \$ | 15,335.33 | 31/12/2017 | 1 |
| M02036 | LOZANO NARVAEZ GLADIS BARBARA | DFSSA003920 | \$ | 15,336.78 | 31/12/2017 | 1 |
| CF41040 | VENTURA RAMIREZ MARIA DE LAS NIEVES WENDY | DFSSA017525 | \$ | 15,341.04 | 31/12/2017 | 1 |
| M03018 | ORTEGA VARGAS REBECA GUADALUPE | DFSSA017525 | \$ | 15,347.12 | 31/12/2017 | 1 |
| M03025 | HERNANDEZ MEZA ALFONSO NOE | DFSSA003273 | \$ | 15,348.23 | 31/12/2017 | 1 |
| CF41040 | ESCOBEDO SOLIS HECTOR | DFSSA017891 | \$ | 15,350.23 | 31/12/2017 | 1 |
| CF41040 | FALCON BERNAL ISMAEL | DFSSA017636 | \$ | 15,350.23 | 31/12/2017 | 1 |
| CF41040 | JUAREZ TRINIDAD MAYTE | DFSSA017554 | \$ | 15,350.23 | 31/12/2017 | 1 |
| CF41040 | LOZANO NUEVO JOSE JUAN | DFSSA000864 | \$ | 15,350.23 | 31/12/2017 | 1 |
| CF41040 | MERAZ SALGADO MARIO | DFSSA019052 | \$ | 15,350.23 | 31/12/2017 | 1 |
| CF41040 | OTERO ARNAIZ ELOISA | DFSSA017636 | \$ | 15,350.23 | 31/12/2017 | 1 |
| CF41040 | ROBLEDO GOMEZ SERGIO | DFSSA003302 | \$ | 15,350.23 | 31/12/2017 | 1 |
| M03025 | CHAVEZ VILLEGAS OSCAR VALENTE | DFSSA003256 | \$ | 15,351.09 | 31/12/2017 | 1 |
| M02003 | CANEDO RODRIGUEZ JUAN CARLOS | DFSSA001371 | \$ | 15,356.27 | 31/12/2017 | 1 |

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| M02066 | FLORES HUITRON WENDY KARINA | DFSSA003302 | \$ | 15,356.27 | 31/12/2017 | 1 |
| M02066 | LOPEZ TORRES MARIA DEL ROSARIO | DFSSA002865 | \$ | 15,356.27 | 31/12/2017 | 1 |
| M02003 | MORALES PEREZ KARINA ANDREA | DFSSA000526 | \$ | 15,356.27 | 31/12/2017 | 1 |
| CF41026 | VARGAS CISNEROS MARIA ALBA | DFSSA017530 | \$ | 15,357.23 | 31/12/2017 | 1 |
| M02105 | ESPINOZA SALAZAR GERARDO HUMBERTO | DFSSA002416 | \$ | 15,358.50 | 31/12/2017 | 1 |
| M02035 | MOLINA GARCIA MARTHA MARIA | DFSSA003454 | \$ | 15,361.55 | 31/12/2017 | 1 |
| M03023 | MARTINEZ SERRANO KENIA LUZ | DFSSA001371 | \$ | 15,364.46 | 31/12/2017 | 1 |
| M02005 | REYES NARVAEZ ROSA ISELA | DFSSA003454 | \$ | 15,374.28 | 31/12/2017 | 1 |
| M01009 | BADILLO ALONSO JOSE HUMBERTO | DFSSA002404 | \$ | 15,376.48 | 31/12/2017 | 1 |
| M01009 | GOMEZ CONTRERAS ANA LILIA | DFSSA001260 | \$ | 15,376.48 | 31/12/2017 | 1 |
| M01009 | GUZMAN OLVERA EILEEN BETZABETH | DFSSA017583 | \$ | 15,376.48 | 31/12/2017 | 1 |
| M01009 | MERINO VILLAGOMEZ JOSEFINA | DFSSA001214 | \$ | 15,376.48 | 31/12/2017 | 1 |
| M02035 | MONTES ANAYA MIRIAM | DFSSA002614 | \$ | 15,377.78 | 31/12/2017 | 1 |
| M03021 | VALDOVINOS URQUIZA CORAL | DFSSA017525 | \$ | 15,378.16 | 31/12/2017 | 1 |
| M03024 | MOTE VARGAS LUDVIN GIOVANNY | DFSSA003886 | \$ | 15,378.66 | 31/12/2017 | 1 |
| M02035 | DANIEL PUNZO GUADALUPE | DFSSA002573 | \$ | 15,381.89 | 31/12/2017 | 1 |
| M02035 | ROJAS ARRIAGA MARIA DE LOURDES | DFSSA000864 | \$ | 15,383.04 | 31/12/2017 | 1 |
| M02035 | CAMACHO CASTILLO YOLANDA | DFSSA003932 | \$ | 15,385.68 | 31/12/2017 | 1 |
| M02083 | GARCIA ROSALES ALMA ANTONIA | DFSSA001383 | \$ | 15,386.00 | 31/12/2017 | 1 |
| M02035 | GUERRERO GONZALEZ RUTH VINELY | DFSSA003611 | \$ | 15,386.00 | 31/12/2017 | 1 |
| M02035 | LARA GODINEZ GABRIELA | DFSSA000485 | \$ | 15,386.00 | 31/12/2017 | 1 |
| M02035 | PAEZ CONSTANTINO MARIA EUGENIA | DFSSA003314 | \$ | 15,386.00 | 31/12/2017 | 1 |
| M02035 | PEÑA MORA LUCILA | DFSSA003145 | \$ | 15,386.00 | 31/12/2017 | 1 |
| M01004 | CRUZ LOPEZ ZAIRA | DFSSA003611 | \$ | 15,386.46 | 31/12/2017 | 1 |
| M03023 | SERRANO MALDONADO MICHEL ALEJANDRA | DFSSA003273 | \$ | 15,388.01 | 31/12/2017 | 1 |
| M02082 | BRIONES REYES MIRIAM | DFSSA001786 | \$ | 15,389.99 | 31/12/2017 | 1 |
| M02035 | SANCHEZ CASAS BLANCA CONCEPCION | DFSSA000864 | \$ | 15,397.03 | 31/12/2017 | 1 |
| M03023 | SILVA ARMAS LUIS ENRIQUE | DFSSA000864 | \$ | 15,400.43 | 31/12/2017 | 1 |
| M03021 | BERMUDEZ XOCHIPA VICTORIANO ROGELIO | DFSSA000246 | \$ | 15,405.87 | 31/12/2017 | 1 |
| M03023 | BAZAN ACOSTA KARINA | DFSSA000864 | \$ | 15,406.22 | 31/12/2017 | 1 |
| M03023 | CORTEZ MAGUEY MARCO ALBERTO | DFSSA003611 | \$ | 15,406.22 | 31/12/2017 | 1 |
| M03023 | ROJAS LINARES ELENA | DFSSA003454 | \$ | 15,406.23 | 31/12/2017 | 1 |
| M01006 | DURAN CARRILLO MARIO EDUARDO | DFSSA017612 | \$ | 15,410.13 | 31/12/2017 | 1 |
| M03022 | ZAMORANO CRUZ RUBEN | DFSSA003331 | \$ | 15,414.22 | 31/12/2017 | 1 |
| M02082 | QUEVEDO PAREDES LETICIA | DFSSA003495 | \$ | 15,417.74 | 31/12/2017 | 1 |
| M03022 | LOPEZ HERNANDEZ CONCEPCION | DFSSA003326 | \$ | 15,420.03 | 31/12/2017 | 1 |
| M02035 | GONZALEZ RAMOS CLAUDIA IVETTE | DFSSA000864 | \$ | 15,421.69 | 31/12/2017 | 1 |
| M02082 | MARTINEZ HERNANDEZ RAUL | DFSSA003932 | \$ | 15,426.97 | 31/12/2017 | 1 |
| M01006 | VAZQUEZ GONZALEZ MIGUEL REYES | DFSSA002556 | \$ | 15,427.93 | 31/12/2017 | 1 |
| M02035 | NIETO ZAVALA YOLANDA | DFSSA000864 | \$ | 15,429.91 | 31/12/2017 | 1 |
| M03021 | VALDEZ PEDROZA ANA LILIA | DFSSA017670 | \$ | 15,433.79 | 31/12/2017 | 1 |
| M03020 | NUÑEZ SORDIA JUAN CARLOS | DFSSA002626 | \$ | 15,438.82 | 31/12/2017 | 1 |
| M03020 | BARRERA GARCIA MIGUEL | DFSSA017612 | \$ | 15,442.81 | 31/12/2017 | 1 |
| M02081 | ROBLES OROZCO SILVIA | DFSSA003623 | \$ | 15,443.50 | 31/12/2017 | 1 |
| M02035 | ALDANA SACRISTAN ROCIO | DFSSA000263 | \$ | 15,443.76 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ GALINDO JULIO CESAR | DFSSA002870 | \$ | 15,443.76 | 31/12/2017 | 1 |
| M02035 | ROSAS PALACIOS CANDY ITZEL | DFSSA018965 | \$ | 15,443.76 | 31/12/2017 | 1 |
| M02082 | FRAUSTO OLIVARES MARIA DOLORES | DFSSA003652 | \$ | 15,446.46 | 31/12/2017 | 1 |
| M02035 | GARCIA GALLEGOS MARIANA | DFSSA002894 | \$ | 15,446.93 | 31/12/2017 | 1 |
| M03020 | CHERON GARCIA EDGAR FRED | DFSSA018965 | \$ | 15,448.17 | 31/12/2017 | 1 |
| M03020 | MONDRAGON ESPINOSA ALMA LYDIA | DFSSA003133 | \$ | 15,448.17 | 31/12/2017 | 1 |
| M03020 | LUNA TORRES CONCEPCION | DFSSA002841 | \$ | 15,448.98 | 31/12/2017 | 1 |
| M03023 | CLEMENTE LOYDA CARLOS HILARIO | DFSSA001762 | \$ | 15,455.31 | 31/12/2017 | 1 |
| M02036 | LUCIANO CRUZ LUCILA | DFSSA003150 | \$ | 15,455.48 | 31/12/2017 | 1 |
| M02036 | SANTOS FUENTES MIRIAM | DFSSA002573 | \$ | 15,455.48 | 31/12/2017 | 1 |
| M02036 | ALVARADO RODRIGUEZ GABRIELA | DFSSA002626 | \$ | 15,455.49 | 31/12/2017 | 1 |
| M02036 | ESCUDERO MENDEZ NAYELI GABRIELA | DFSSA001815 | \$ | 15,455.49 | 31/12/2017 | 1 |
| M01004 | RIVAS MONTES ALEJANDRA XOCHITL | DFSSA003150 | \$ | 15,464.15 | 31/12/2017 | 1 |
| M03023 | OLMOS RAMIREZ JONATHAN | DFSSA000263 | \$ | 15,468.07 | 31/12/2017 | 1 |
| M02040 | GAMA VARELA PAZ PATRICIA | DFSSA003891 | \$ | 15,469.89 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ MARIACA NELLY | DFSSA001820 | \$ | 15,471.10 | 31/12/2017 | 1 |
| M02035 | VAZQUEZ HERNANDEZ MARIA TERESA | DFSSA000864 | \$ | 15,471.52 | 31/12/2017 | 1 |
| M02035 | JIMENEZ MARTINEZ ROCIO GUADALUPE | DFSSA003640 | \$ | 15,474.19 | 31/12/2017 | 1 |
| M02040 | GODINEZ CAMPOS MARIA ESTELA | DFSSA003285 | \$ | 15,475.18 | 31/12/2017 | 1 |
| M02034 | ACEVES RIVERA MARIA EUGENIA | DFSSA000864 | \$ | 15,478.78 | 31/12/2017 | 1 |
| M01004 | ARCINIEGA FERNANDEZ MARIA FRANCISCA | DFSSA017571 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M01004 | CASTILLO LOPEZ JOSE FRANCISCO | DFSSA017525 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M01004 | CERVANTES OJEDA MARIA CRISTINA | DFSSA017525 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M01004 | FUENTES ZEPEDA ANA YVONNE | DFSSA017542 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M01004 | GUDIÑO SOLORIO HUMBERTO | DFSSA003302 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M01004 | HERNANDEZ FLORES RODOLFO | DFSSA019052 | \$ | 15,480.48 | 31/12/2017 | 1 |

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|---------|---|-------------|----|-----------|------------|---|
| M01004 | MALDONADO NAJERA LUIS FELIPE | DFSSA001774 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M01004 | OMANA MENDOZA ENRIQUE | DFSSA017583 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M01004 | ORTIZ JASSO ESTEBAN | DFSSA017711 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M01004 | ROMERO LOPEZ JOSE LUIS | DFSSA000490 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M01004 | SANCHEZ REYES ALEJANDRO | DFSSA001774 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M01004 | SOLIS TORRES CARLA | DFSSA000490 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M01004 | VANEGAS CAMPA MARIA CARMEN | DFSSA017525 | \$ | 15,480.48 | 31/12/2017 | 1 |
| M02040 | MORENO RIVERO CRISTINA | DFSSA003932 | \$ | 15,481.72 | 31/12/2017 | 1 |
| M02040 | HERNANDEZ MARTINEZ LUZ MARIA | DFSSA001412 | \$ | 15,482.53 | 31/12/2017 | 1 |
| M02040 | RUIZ CASTRO NAYELI | DFSSA002643 | \$ | 15,482.53 | 31/12/2017 | 1 |
| M02040 | CORTES JIMENEZ PABLO | DFSSA000712 | \$ | 15,483.07 | 31/12/2017 | 1 |
| M02006 | LARA CAZARES RICARDO | DFSSA002153 | \$ | 15,487.82 | 31/12/2017 | 1 |
| CF41003 | DE LA O COVARRUBIAS GABRIELA | DFSSA001791 | \$ | 15,489.50 | 31/12/2017 | 1 |
| M01004 | MUÑOZ VERGARA MARGARITA HORTENSIA | DFSSA001395 | \$ | 15,492.63 | 31/12/2017 | 1 |
| M01004 | NIETO VAZQUEZ EDUARDO | DFSSA000246 | \$ | 15,492.63 | 31/12/2017 | 1 |
| M02035 | GUTIERREZ GUTIERREZ MARIA ESTHER | DFSSA003850 | \$ | 15,494.18 | 31/12/2017 | 1 |
| M01006 | URBAN BAEZA ALEJANDRO | DFSSA001371 | \$ | 15,494.94 | 31/12/2017 | 1 |
| M02035 | AVILA DELGADO EVELIA | DFSSA000864 | \$ | 15,497.34 | 31/12/2017 | 1 |
| M01008 | BRUNO GUZMAN HILDA | DFSSA017612 | \$ | 15,498.33 | 31/12/2017 | 1 |
| M01006 | SIGUENZA REYES MANUELA MARINA | DFSSA001844 | \$ | 15,502.47 | 31/12/2017 | 1 |
| CF41004 | MARIN PEREZ CARLOS | DFSSA001856 | \$ | 15,515.55 | 31/12/2017 | 1 |
| M02034 | RAMIREZ AVILA ZULLY NALLELY | DFSSA003611 | \$ | 15,518.48 | 31/12/2017 | 1 |
| M02035 | GARCIA PERALTA GENARO ALBERTO | DFSSA003920 | \$ | 15,523.26 | 31/12/2017 | 1 |
| M02035 | TODD JIMENEZ LILIAN | DFSSA003285 | \$ | 15,535.22 | 31/12/2017 | 1 |
| M03025 | ANDRADE FARFAN MIGUEL ANGEL | DFSSA003454 | \$ | 15,535.75 | 31/12/2017 | 1 |
| M01006 | ISAURO GONZALEZ JOSE GUADALUPE | DFSSA001762 | \$ | 15,537.49 | 31/12/2017 | 1 |
| M02035 | VELASCO ZAMORA IRMA EVANGELICA | DFSSA002853 | \$ | 15,541.91 | 31/12/2017 | 1 |
| M01007 | SANTIAGO CORONA CARLOS AGUSTO | DFSSA000502 | \$ | 15,542.36 | 31/12/2017 | 1 |
| CF41002 | ASTORGA CASTANEDA MYRIAM | DFSSA000502 | \$ | 15,545.41 | 31/12/2017 | 1 |
| M01006 | SOSA GUTIERREZ FRANCISCO GABRIEL | DFSSA000490 | \$ | 15,561.36 | 31/12/2017 | 1 |
| M02040 | GONZALEZ SANTIAGO ANEL | DFSSA001400 | \$ | 15,568.88 | 31/12/2017 | 1 |
| M01010 | AXTLE CORVERA RICARDO | DFSSA001395 | \$ | 15,569.15 | 31/12/2017 | 1 |
| M01010 | SOLARES JACINTO MARIBEL | DFSSA017641 | \$ | 15,569.15 | 31/12/2017 | 1 |
| M01010 | TORRES TORRES JOHNATAN | DFSSA000275 | \$ | 15,569.15 | 31/12/2017 | 1 |
| M02040 | FRAGOSO MARTEL LIZBETH IVONNE | DFSSA003092 | \$ | 15,569.28 | 31/12/2017 | 1 |
| M02040 | FLORES PEÑA ANGELICA VERONICA | DFSSA000864 | \$ | 15,569.28 | 31/12/2017 | 1 |
| M02040 | MARTINEZ PEREZ JOSE LUIS | DFSSA002025 | \$ | 15,569.28 | 31/12/2017 | 1 |
| M01006 | GUTIERREZ RAMIREZ JULIO | DFSSA001762 | \$ | 15,574.26 | 31/12/2017 | 1 |
| M01006 | PEREZ FRANCO SARAI ESTEFANIA | DFSSA003314 | \$ | 15,578.97 | 31/12/2017 | 1 |
| M02035 | BAUTISTA TORRES DANIEL | DFSSA002643 | \$ | 15,580.47 | 31/12/2017 | 1 |
| M03023 | MENDEZ VEGA MARIO ALBERTO | DFSSA000864 | \$ | 15,580.93 | 31/12/2017 | 1 |
| M02035 | TOVAR CRESCENCIO ROSALIA | DFSSA000864 | \$ | 15,582.12 | 31/12/2017 | 1 |
| M03021 | AGUIRRE ISLAS JONATAN GABRIEL | DFSSA017525 | \$ | 15,586.08 | 31/12/2017 | 1 |
| M02036 | DE LA CRUZ LOPEZ VANESA BEATRIZ | DFSSA001226 | \$ | 15,590.11 | 31/12/2017 | 1 |
| M03023 | JIMENEZ ORTEGA JORGE | DFSSA002870 | \$ | 15,591.72 | 31/12/2017 | 1 |
| M03023 | GARCIA SIMON IRMA | DFSSA003302 | \$ | 15,595.39 | 31/12/2017 | 1 |
| M02035 | ROSALES REYES CESAR LORENZO | DFSSA000502 | \$ | 15,598.88 | 31/12/2017 | 1 |
| M02073 | VEGA AGUILAR EDUARDO ISRAEL | DFSSA017525 | \$ | 15,603.11 | 31/12/2017 | 1 |
| M03023 | VARGAS ESTRADA JAVIER | DFSSA003302 | \$ | 15,604.07 | 31/12/2017 | 1 |
| M02035 | BARRON AGUILAR MARIA DE LA LUZ | DFSSA000864 | \$ | 15,606.38 | 31/12/2017 | 1 |
| M02036 | BARRERA MENDEZ MARIA ANGELA | DFSSA002853 | \$ | 15,610.64 | 31/12/2017 | 1 |
| M02036 | NAVARRETE TIBURCIO SOFIA | DFSSA000514 | \$ | 15,613.91 | 31/12/2017 | 1 |
| CF41001 | VELEZ ESCALANTE GONZALEZ JUAN ENRIQUE | DFSSA003244 | \$ | 15,615.48 | 31/12/2017 | 1 |
| M01006 | MENJIVAR RUBIO ANDRES HERNOIDES | DFSSA000275 | \$ | 15,620.16 | 31/12/2017 | 1 |
| M03024 | VARGAS TERRAZAS ALMA REYNA | DFSSA002853 | \$ | 15,624.32 | 31/12/2017 | 1 |
| M03023 | SANTIAGO ACUÑA HORTENSIA | DFSSA003454 | \$ | 15,625.88 | 31/12/2017 | 1 |
| M02035 | PEREZ REYES MARIO | DFSSA003635 | \$ | 15,626.94 | 31/12/2017 | 1 |
| M03019 | ROSAS TREJO KARLA PATRICIA | DFSSA017612 | \$ | 15,629.89 | 31/12/2017 | 1 |
| M02035 | JIMENEZ CRUZ MARICELA | DFSSA004270 | \$ | 15,630.95 | 31/12/2017 | 1 |
| M02063 | NIEVES MACIAS FRANCISCO JAVIER | DFSSA017706 | \$ | 15,632.41 | 31/12/2017 | 1 |
| M02035 | ESCANDON ROSEY ERNESTO | DFSSA002153 | \$ | 15,639.27 | 31/12/2017 | 1 |
| CF41004 | HASSEY RODRIGUEZ JONATHAN ROBERTO | DFSSA003886 | \$ | 15,641.55 | 31/12/2017 | 1 |
| M02035 | MORALES CALVILLO JUDITH MARIA GUADALUPE | DFSSA003244 | \$ | 15,643.38 | 31/12/2017 | 1 |
| M03023 | PEDROZA OLIVARES GLORIA | DFSSA003932 | \$ | 15,644.87 | 31/12/2017 | 1 |
| CF41011 | AREVALO QUINTERO ARTURO | DFSSA000864 | \$ | 15,644.98 | 31/12/2017 | 1 |
| CF41011 | CABRERA MOCTEZUMA JOSE LUIS | DFSSA000864 | \$ | 15,644.98 | 31/12/2017 | 1 |
| CF41001 | CABRERA GONZALEZ ALEJANDRA | DFSSA001762 | \$ | 15,644.98 | 31/12/2017 | 1 |
| CF41001 | JIMENEZ MEDINA ARTURO | DFSSA003932 | \$ | 15,644.98 | 31/12/2017 | 1 |
| CF41001 | LARIOS FLORES ANDY REY | DFSSA017525 | \$ | 15,644.98 | 31/12/2017 | 1 |
| CF41001 | MENDOZA SANTILLAN MARICRUZ | DFSSA002614 | \$ | 15,644.98 | 31/12/2017 | 1 |
| CF41001 | NIETO ZEPEDA NICOMEDES | DFSSA000864 | \$ | 15,644.98 | 31/12/2017 | 1 |

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|---------|---|-------------|----|-----------|------------|---|
| CF41001 | RODRIGUEZ RODRIGUEZ OBDULIA | DFSSA003331 | \$ | 15,644.98 | 31/12/2017 | 1 |
| CF41001 | SANTAMARIA ASCENCIO MARLENE | DFSSA000864 | \$ | 15,644.98 | 31/12/2017 | 1 |
| M02066 | NAVA NERI CINTHIA | DFSSA001774 | \$ | 15,645.87 | 31/12/2017 | 1 |
| M02066 | VELAZQUEZ HERNANDEZ MARTHA ELENA | DFSSA001786 | \$ | 15,645.87 | 31/12/2017 | 1 |
| M02066 | ZU IGA TRUJILLO CYNTHIA GISELA | DFSSA001803 | \$ | 15,645.87 | 31/12/2017 | 1 |
| M02059 | NICOLAS MEDRANO FERNANDO IVAN | DFSSA001762 | \$ | 15,646.73 | 31/12/2017 | 1 |
| M01008 | LOPEZ GARCIA MARIA ELVIA | DFSSA017583 | \$ | 15,647.87 | 31/12/2017 | 1 |
| M01010 | CARDONA HERNANDEZ MIGUEL ANGEL | DFSSA003331 | \$ | 15,649.23 | 31/12/2017 | 1 |
| M03023 | MORENO PEREZ DIANA LIZBETH | DFSSA001371 | \$ | 15,653.55 | 31/12/2017 | 1 |
| M03023 | RULLO ROCHA ARTURO | DFSSA000490 | \$ | 15,653.56 | 31/12/2017 | 1 |
| M02073 | ESCOBEDO VELAZQUEZ FRANCISCO | DFSSA017525 | \$ | 15,654.98 | 31/12/2017 | 1 |
| M02035 | VALADEZ TELLEZ MARIA DEL SAGRADO CORAZON DE JESUS | DFSSA001255 | \$ | 15,656.96 | 31/12/2017 | 1 |
| M03020 | BACARLETT ALVAREZ NORMA LETICIA | DFSSA003302 | \$ | 15,658.81 | 31/12/2017 | 1 |
| M02005 | SANCHEZ CAMACHO ALAN | DFSSA017694 | \$ | 15,663.31 | 31/12/2017 | 1 |
| M02035 | MACIAS MARTINEZ DELIA | DFSSA001762 | \$ | 15,663.59 | 31/12/2017 | 1 |
| M03022 | ANAYA BALONA ENRIQUE | DFSSA000526 | \$ | 15,665.29 | 31/12/2017 | 1 |
| M02005 | GONZALEZ MELO RUTH | DFSSA017600 | \$ | 15,666.53 | 31/12/2017 | 1 |
| M02035 | RAMIREZ ANGELES JAVIER | DFSSA003874 | \$ | 15,667.43 | 31/12/2017 | 1 |
| M02063 | RAZO QUEVEDO JESUS | DFSSA017706 | \$ | 15,667.88 | 31/12/2017 | 1 |
| M03022 | ALVARADO GONZALEZ OMAR YADID | DFSSA002631 | \$ | 15,668.19 | 31/12/2017 | 1 |
| M03022 | LOPEZ MEJIA ALEJANDRO | DFSSA003891 | \$ | 15,668.19 | 31/12/2017 | 1 |
| M02005 | OLIVEROS GAYTAN ROSARIO | DFSSA001774 | \$ | 15,670.03 | 31/12/2017 | 1 |
| M02035 | VALERIO HERNANDEZ MARIA ELENA | DFSSA000864 | \$ | 15,670.79 | 31/12/2017 | 1 |
| M02073 | HERNANDEZ MORA FELIPE | DFSSA017525 | \$ | 15,671.11 | 31/12/2017 | 1 |
| M02005 | SANTIAGO ORDONEZ JAIME | DFSSA017694 | \$ | 15,671.11 | 31/12/2017 | 1 |
| M02063 | SILVA VELEZ ALONSO | DFSSA017706 | \$ | 15,671.11 | 31/12/2017 | 1 |
| M02035 | GUERRERO MARTINEZ MARTHA ISABEL | DFSSA000251 | \$ | 15,671.54 | 31/12/2017 | 1 |
| M01011 | SOLIS CASTRO YLENIA ANAID | DFSSA001120 | \$ | 15,671.89 | 31/12/2017 | 1 |
| M02035 | CORONA ISLAS ALEJANDRO | DFSSA000864 | \$ | 15,672.17 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ DIAZ MARIA LILIA | DFSSA001395 | \$ | 15,673.69 | 31/12/2017 | 1 |
| M02081 | RODRIGUEZ PIMENTEL BEATRIZ | DFSSA001692 | \$ | 15,674.50 | 31/12/2017 | 1 |
| CF41003 | VIZCARRA DIEGO JOSE CUAUHTEMOC | DFSSA001226 | \$ | 15,674.85 | 31/12/2017 | 1 |
| M03020 | DELGADO RAMOS LUIS JAIME | DFSSA017641 | \$ | 15,681.35 | 31/12/2017 | 1 |
| M03021 | PEREZ LOPEZ DANIEL | DFSSA000251 | \$ | 15,682.79 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ CHAVARRIA ARGELIA | DFSSA002556 | \$ | 15,688.62 | 31/12/2017 | 1 |
| CF41028 | ESPINOSA PEREZ JUDITH | DFSSA017665 | \$ | 15,689.53 | 31/12/2017 | 1 |
| M02035 | GUERRERO MORALES MARIA DEL PILAR | DFSSA003256 | \$ | 15,691.02 | 31/12/2017 | 1 |
| M02035 | RAMOS VALENCIA MARIA LILIA | DFSSA003133 | \$ | 15,692.73 | 31/12/2017 | 1 |
| M01011 | DE LA CAMARA MENDOZA ANA LUCRECIA | DFSSA017566 | \$ | 15,694.34 | 31/12/2017 | 1 |
| M03024 | OCAÑA TORRES SILVIA EUGENIA | DFSSA003623 | \$ | 15,694.51 | 31/12/2017 | 1 |
| M02112 | BORJA MARTINEZ SILVIA | DFSSA003256 | \$ | 15,695.71 | 31/12/2017 | 1 |
| M02035 | LOPEZ TAPIA MARIA DEL CARMEN | DFSSA003092 | \$ | 15,696.84 | 31/12/2017 | 1 |
| M02035 | MOCTEZUMA BARRADAS MARIA ANGELICA | DFSSA003862 | \$ | 15,696.84 | 31/12/2017 | 1 |
| M03020 | SANTIAGO SMITH MARTHA ANGELICA | DFSSA003623 | \$ | 15,699.09 | 31/12/2017 | 1 |
| M03020 | FERNANDEZ MENDOZA YOLANDA | DFSSA017554 | \$ | 15,699.36 | 31/12/2017 | 1 |
| M02035 | ARIAS PEREZ ELSA | DFSSA003623 | \$ | 15,700.95 | 31/12/2017 | 1 |
| M02035 | GRIMALDO REA LILIANA | DFSSA003500 | \$ | 15,700.95 | 31/12/2017 | 1 |
| M02035 | SANCHEZ LOPEZ CONCEPCION | DFSSA002614 | \$ | 15,700.95 | 31/12/2017 | 1 |
| M02035 | MANZO CRUZ MARIA LUZ ADRIANA | DFSSA001791 | \$ | 15,705.06 | 31/12/2017 | 1 |
| M02035 | PAEZ CONSTANTINO CATALINA ALBINA | DFSSA003886 | \$ | 15,705.06 | 31/12/2017 | 1 |
| M02035 | SALGADO RODRIGUEZ AURORA | DFSSA002573 | \$ | 15,705.06 | 31/12/2017 | 1 |
| M02035 | VILCHIS LORA CLAUDIA | DFSSA003495 | \$ | 15,705.06 | 31/12/2017 | 1 |
| M02035 | ZUÑIGA ZENDRERO VERONICA | DFSSA002906 | \$ | 15,705.06 | 31/12/2017 | 1 |
| M03022 | SANCHEZ ROMO JUANA LETICIA | DFSSA001255 | \$ | 15,717.43 | 31/12/2017 | 1 |
| M02003 | NUÑEZ COSIO ESPERANZA | DFSSA001243 | \$ | 15,719.49 | 31/12/2017 | 1 |
| M02112 | SERRALDE JIMENEZ SILVIA | DFSSA002643 | \$ | 15,719.83 | 31/12/2017 | 1 |
| M03023 | DIAZ CORONA ABEL | DFSSA000473 | \$ | 15,727.76 | 31/12/2017 | 1 |
| M03019 | RAMIREZ PADILLA ADRIANA | DFSSA001803 | \$ | 15,730.74 | 31/12/2017 | 1 |
| M02006 | DANIEL PABLO LIDIA HILDA | DFSSA001395 | \$ | 15,731.17 | 31/12/2017 | 1 |
| M02036 | GUZMAN LOPEZ VIRIDIANA | DFSSA001284 | \$ | 15,731.55 | 31/12/2017 | 1 |
| M02036 | OLIVARES TORRES SERGIO | DFSSA002865 | \$ | 15,731.55 | 31/12/2017 | 1 |
| M02036 | PEREZ PEREZ MARTHA PATRICIA | DFSSA004270 | \$ | 15,731.55 | 31/12/2017 | 1 |
| M02036 | VASQUEZ SORIANO LORENA | DFSSA003145 | \$ | 15,731.55 | 31/12/2017 | 1 |
| M03021 | MORALES CHAVEZ LUIS MARTIN | DFSSA001400 | \$ | 15,732.75 | 31/12/2017 | 1 |
| CF40002 | VALENCIA RODRIGUEZ ALVARO | DFSSA017530 | \$ | 15,732.80 | 31/12/2017 | 1 |
| M02105 | MARTINEZ TELLEZ MODESTO | DFSSA003635 | \$ | 15,737.80 | 31/12/2017 | 1 |
| M02035 | SEBASTIAN ADAME ELIZET | DFSSA000864 | \$ | 15,743.71 | 31/12/2017 | 1 |
| M01006 | CARRANZA GARCIA VIRTUD FELISA | DFSSA000490 | \$ | 15,744.41 | 31/12/2017 | 1 |
| M01006 | CRUZ MENDOZA ZAYDA ELIZETE | DFSSA001762 | \$ | 15,744.41 | 31/12/2017 | 1 |
| M01006 | FRIAS BARRERA JOCELYN | DFSSA003273 | \$ | 15,744.41 | 31/12/2017 | 1 |
| M01006 | RAMOS COYOY MAYRA MARIA | DFSSA001120 | \$ | 15,744.41 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| M01006 | RAMIREZ TELESFORO MARIA GUADALUPE | DFSSA018965 | \$ | 15,744.41 | 31/12/2017 | 1 |
| M02035 | VALLE CAMPIRAN ALFONSO | DFSSA001815 | \$ | 15,753.23 | 31/12/2017 | 1 |
| M02035 | BOLAÑOS SERRATOS ILEANA | DFSSA002416 | \$ | 15,762.83 | 31/12/2017 | 1 |
| M02035 | BUENDIA HERNANDEZ JOSE LUIS | DFSSA003302 | \$ | 15,762.83 | 31/12/2017 | 1 |
| M02035 | CHAVEZ SANCHEZ OFELIA SANDRA | DFSSA003220 | \$ | 15,762.83 | 31/12/2017 | 1 |
| M02035 | DELGADO GOMEZ MARIA TERESA | DFSSA001803 | \$ | 15,762.83 | 31/12/2017 | 1 |
| M02035 | FUENTES RAMIREZ ANAI | DFSSA017891 | \$ | 15,762.83 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ ROJAS SONIA BELEN | DFSSA019052 | \$ | 15,762.83 | 31/12/2017 | 1 |
| M02035 | SANCHEZ CRUZ CARLA CATALINA | DFSSA001395 | \$ | 15,762.83 | 31/12/2017 | 1 |
| M02105 | JUAREZ LOPEZ SALVADOR | DFSSA001371 | \$ | 15,770.91 | 31/12/2017 | 1 |
| CF41004 | GOMEZ JUAREZ PEDRO ADRIAN | DFSSA003495 | \$ | 15,779.90 | 31/12/2017 | 1 |
| M02081 | BARRANCO NAVARRO BARBARA NOEMI | DFSSA000526 | \$ | 15,780.88 | 31/12/2017 | 1 |
| M01006 | CESPEDES MENESES FLAVIO ALEJANDRO | DFSSA017525 | \$ | 15,784.61 | 31/12/2017 | 1 |
| M02040 | ALEMAN PALOMARES ANYLU MISAEAL | DFSSA003920 | \$ | 15,787.62 | 31/12/2017 | 1 |
| M01006 | TENORIO PUENTE JUAN EDGAR | DFSSA017624 | \$ | 15,790.35 | 31/12/2017 | 1 |
| M02015 | JIMENEZ PALMA RODRIGO | DFSSA001231 | \$ | 15,794.68 | 31/12/2017 | 1 |
| M02105 | ARELLANO BRAVO ROSA MARIA | DFSSA001400 | \$ | 15,795.46 | 31/12/2017 | 1 |
| M02036 | LOPEZ PEREZ MARIA DEL CARMEN | DFSSA001774 | \$ | 15,799.35 | 31/12/2017 | 1 |
| M02036 | MAYORAL CRUZ PATRICIA | DFSSA001774 | \$ | 15,799.35 | 31/12/2017 | 1 |
| M02031 | GONZALEZ MERCADO MERCEDES YSSEL | DFSSA001774 | \$ | 15,802.66 | 31/12/2017 | 1 |
| M02105 | GALINDO LIRA NOEMI | DFSSA003640 | \$ | 15,806.93 | 31/12/2017 | 1 |
| M02015 | CHAVEZ OCHOA GUADALUPE | DFSSA003915 | \$ | 15,808.57 | 31/12/2017 | 1 |
| M01006 | MANCERA RIOS MOISES | DFSSA002602 | \$ | 15,809.12 | 31/12/2017 | 1 |
| M02031 | MANCERA RAMIREZ ALEJANDRA | DFSSA003652 | \$ | 15,820.95 | 31/12/2017 | 1 |
| M01006 | GARCIA GARCIA TORRES ROSA DE GUADALUPE | DFSSA000514 | \$ | 15,829.18 | 31/12/2017 | 1 |
| M01009 | GIJON GOMEZ MARIA ISABEL | DFSSA017542 | \$ | 15,831.61 | 31/12/2017 | 1 |
| M02006 | CORONA JUAREZ JOSE ANTONIO | DFSSA003256 | \$ | 15,831.62 | 31/12/2017 | 1 |
| M02024 | GARDUÑO GALVAN MARIA TERESA | DFSSA002380 | \$ | 15,834.90 | 31/12/2017 | 1 |
| M03025 | ARIAS DIAZ ERIKA GUADALUPE | DFSSA001185 | \$ | 15,839.09 | 31/12/2017 | 1 |
| M03025 | DELGADO XOLALPA AGUSTIN | DFSSA002590 | \$ | 15,839.09 | 31/12/2017 | 1 |
| M01004 | CASTREJON ROJAS ARACELI | DFSSA002841 | \$ | 15,840.66 | 31/12/2017 | 1 |
| M01004 | ORTIGOZA GONZALEZ CATALINA | DFSSA002602 | \$ | 15,840.66 | 31/12/2017 | 1 |
| M01004 | RAMIREZ MENDOZA FERNANDO RAMON | DFSSA003611 | \$ | 15,840.66 | 31/12/2017 | 1 |
| M02040 | SANCHEZ PALACIOS MYRIAM | DFSSA002404 | \$ | 15,840.92 | 31/12/2017 | 1 |
| M02059 | BECERRA NAVA HECTOR HUGO | DFSSA000502 | \$ | 15,843.89 | 31/12/2017 | 1 |
| M02059 | VILLASEÑOR NEPOMUCENO OSCAR | DFSSA002194 | \$ | 15,843.89 | 31/12/2017 | 1 |
| M02040 | MARTINEZ ALVAREZ BERTHA | DFSSA001231 | \$ | 15,853.51 | 31/12/2017 | 1 |
| CF40002 | CALDERON SALGADO MA. NATIVIDAD | DFSSA017542 | \$ | 15,853.63 | 31/12/2017 | 1 |
| M01006 | BERISTAIN RIVERA BRENDA | DFSSA002380 | \$ | 15,861.88 | 31/12/2017 | 1 |
| M03024 | ALBA RAMIREZ JOSE ISRAEL | DFSSA003611 | \$ | 15,869.99 | 31/12/2017 | 1 |
| M03020 | ESQUIVEL PLIEGO MARIA ELENA | DFSSA017566 | \$ | 15,879.22 | 31/12/2017 | 1 |
| M02036 | TORALES SANCHEZ FELICITAS | DFSSA002416 | \$ | 15,880.40 | 31/12/2017 | 1 |
| M02081 | AVILES SANTIAGO ROSA MARIA | DFSSA000864 | \$ | 15,883.46 | 31/12/2017 | 1 |
| M02036 | VILCHIS JIMENEZ ANA CECILIA | DFSSA002025 | \$ | 15,885.36 | 31/12/2017 | 1 |
| M03020 | GUERRA PASTRANA NOEMI CATALINA | DFSSA017525 | \$ | 15,897.25 | 31/12/2017 | 1 |
| M03023 | MARTINEZ VACIO ROCIO MILDRED | DFSSA001243 | \$ | 15,897.99 | 31/12/2017 | 1 |
| M03023 | ACEVES MARTINEZ TOMAS GUILLERMO | DFSSA002030 | \$ | 15,900.89 | 31/12/2017 | 1 |
| CF41001 | TELLEZ GARCIA VERONICA | DFSSA003932 | \$ | 15,904.26 | 31/12/2017 | 1 |
| M02005 | GARCIA MARTINEZ ALFONSO | DFSSA003454 | \$ | 15,908.51 | 31/12/2017 | 1 |
| M02073 | SILVA ARCE FABIAN | DFSSA000485 | \$ | 15,909.53 | 31/12/2017 | 1 |
| M03022 | CHAVARRIA JIMENEZ VERONICA | DFSSA002194 | \$ | 15,916.36 | 31/12/2017 | 1 |
| M03022 | LEYVA ORTIZ MARIO | DFSSA002556 | \$ | 15,916.36 | 31/12/2017 | 1 |
| M01006 | VELASCO ROMERO JAQUELINE | DFSSA003133 | \$ | 15,918.17 | 31/12/2017 | 1 |
| M02036 | MENDOZA SOLIS MARIA FERNANDA | DFSSA001774 | \$ | 15,919.64 | 31/12/2017 | 1 |
| M02073 | GOMEZ GUZMAN ALEJANDRO | DFSSA017525 | \$ | 15,921.41 | 31/12/2017 | 1 |
| M01006 | MORENO LOPEZ ALEJANDRA | DFSSA000251 | \$ | 15,926.29 | 31/12/2017 | 1 |
| M02081 | RODRIGUEZ ANDRADE MONICA | DFSSA003495 | \$ | 15,929.22 | 31/12/2017 | 1 |
| M01009 | FUENTES GOMEZ JUAN MANUEL | DFSSA017525 | \$ | 15,929.46 | 31/12/2017 | 1 |
| M01004 | ORTIZ GALINDO JORGE BULMARO | DFSSA002433 | \$ | 15,934.47 | 31/12/2017 | 1 |
| M01009 | OROZCO PALACIOS MARIA | DFSSA017525 | \$ | 15,938.71 | 31/12/2017 | 1 |
| M02040 | MENDOZA MARIA DEL CARMEN | DFSSA003133 | \$ | 15,940.57 | 31/12/2017 | 1 |
| M02035 | AGUIRRE HERRERA MARIA DE LOURDES | DFSSA003640 | \$ | 15,943.28 | 31/12/2017 | 1 |
| M02035 | OLOARTE CORTES AMELIA | DFSSA000514 | \$ | 15,944.35 | 31/12/2017 | 1 |
| M02036 | SEGUNDO ALEJO DIANA IVETTE | DFSSA001762 | \$ | 15,944.62 | 31/12/2017 | 1 |
| M01006 | RIOS ARTEAGA NORMA | DFSSA001762 | \$ | 15,947.01 | 31/12/2017 | 1 |
| M03020 | SANCHEZ GONZALEZ SERGIO | DFSSA003466 | \$ | 15,947.84 | 31/12/2017 | 1 |
| M01006 | TREJO GUTIERREZ JESUS EDUARDO | DFSSA017542 | \$ | 15,967.17 | 31/12/2017 | 1 |
| CF41003 | CONSTANTINO RODRIGUEZ ESTEBAN | DFSSA003635 | \$ | 15,972.28 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ VEGA MIRIAM | DFSSA003244 | \$ | 15,972.31 | 31/12/2017 | 1 |
| M01007 | HIDALGO FERNANDEZ JUAN ANTONIO | DFSSA000461 | \$ | 15,973.74 | 31/12/2017 | 1 |
| M03019 | SANCHEZ LOPEZ DANIEL | DFSSA001260 | \$ | 15,982.78 | 31/12/2017 | 1 |

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|---------|---------------------------------------|-------------|----|-----------|------------|---|
| M02074 | ALVAREZ BENITEZ MARTIN | DFSSA000864 | \$ | 15,986.92 | 31/12/2017 | 1 |
| M01008 | CRUZ GUTIERREZ NATANAEL | DFSSA017583 | \$ | 15,991.14 | 31/12/2017 | 1 |
| M02081 | NUÑEZ FRAGA NORMA MONSERRAT | DFSSA001371 | \$ | 16,007.28 | 31/12/2017 | 1 |
| M02036 | DONGHU FIDENCIO CLAUDIA ESTHER | DFSSA000263 | \$ | 16,007.62 | 31/12/2017 | 1 |
| M02036 | FONSECA RIVERA LETICIA MARGARITA | DFSSA000712 | \$ | 16,007.62 | 31/12/2017 | 1 |
| M02036 | GUTIERREZ ESPEJEL LAURA ANGELICA | DFSSA002375 | \$ | 16,007.62 | 31/12/2017 | 1 |
| M02036 | MEDINA ROSALES LLANELI | DFSSA002631 | \$ | 16,007.62 | 31/12/2017 | 1 |
| M02036 | PAEZ MARTINEZ ELIZABETH | DFSSA004270 | \$ | 16,007.62 | 31/12/2017 | 1 |
| M02035 | RAMIREZ GONZALEZ MARIA DEL PILAR | DFSSA002906 | \$ | 16,009.70 | 31/12/2017 | 1 |
| M02035 | ARENAS JIMENEZ BLANCA ROSA | DFSSA000502 | \$ | 16,011.80 | 31/12/2017 | 1 |
| M02081 | TLACUILO OLVERA MARIA ADRIANA | DFSSA000246 | \$ | 16,012.85 | 31/12/2017 | 1 |
| M02081 | VEGA ESCARCEGA AIDA ARACELI | DFSSA001226 | \$ | 16,012.85 | 31/12/2017 | 1 |
| M02081 | HERNANDEZ GARATACHEA MINERVA | DFSSA003874 | \$ | 16,013.66 | 31/12/2017 | 1 |
| M02110 | BARRERA RIVAS MARIA DEL CARMEN | DFSSA003104 | \$ | 16,018.62 | 31/12/2017 | 1 |
| M02049 | IBARRA VALDEZ SERGIO GUADALUPE | DFSSA002416 | \$ | 16,021.89 | 31/12/2017 | 1 |
| M02035 | GERCIO SANTIAGO MARIA DEL CARMEN | DFSSA001774 | \$ | 16,024.13 | 31/12/2017 | 1 |
| M02035 | MARTINEZ VILLAVICENCIO LIZET | DFSSA002170 | \$ | 16,024.13 | 31/12/2017 | 1 |
| M02035 | MURILLO NAVARRETE GUADALUPE | DFSSA002911 | \$ | 16,024.13 | 31/12/2017 | 1 |
| M02035 | PINEDA LINARES ANGELICA | DFSSA002170 | \$ | 16,024.13 | 31/12/2017 | 1 |
| M02035 | PUENTE MORENO MARIA DEL CARMEN | DFSSA000263 | \$ | 16,024.13 | 31/12/2017 | 1 |
| M02082 | BAUTISTA TAPIA LUIS ALBERTO | DFSSA001395 | \$ | 16,024.20 | 31/12/2017 | 1 |
| M02049 | MANDUJANO CANDIA ELVIRA | DFSSA003454 | \$ | 16,027.54 | 31/12/2017 | 1 |
| M01010 | MATA MARTIN ENRIQUE | DFSSA001383 | \$ | 16,030.00 | 31/12/2017 | 1 |
| M02049 | CORTES LOPEZ ISIDRA | DFSSA003495 | \$ | 16,034.00 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ ENRIQUEZ ANA MARIA | DFSSA001231 | \$ | 16,057.62 | 31/12/2017 | 1 |
| CF41003 | GUTIERREZ YAÑEZ ROSA AMERICA | DFSSA002025 | \$ | 16,060.86 | 31/12/2017 | 1 |
| M02035 | APARICIO PORTUGAL ANA BEATRIZ | DFSSA000864 | \$ | 16,062.64 | 31/12/2017 | 1 |
| M02075 | CHAVEZ ROMERO MIGUEL ANGEL | DFSSA000864 | \$ | 16,068.23 | 31/12/2017 | 1 |
| M02015 | HERNANDEZ LOPEZ MARIANA | DFSSA001762 | \$ | 16,077.13 | 31/12/2017 | 1 |
| M03025 | ZAVALA SANCHEZ GASPAR | DFSSA003874 | \$ | 16,078.09 | 31/12/2017 | 1 |
| M02058 | SANCHEZ CUEVAS ELIZABETH ALEJANDRA | DFSSA002392 | \$ | 16,078.33 | 31/12/2017 | 1 |
| M02075 | CHAVARRIA SANCHEZ HECTOR BALAM | DFSSA000864 | \$ | 16,080.27 | 31/12/2017 | 1 |
| M03023 | ESPINOSA MARTINEZ IRMA ELISA | DFSSA017542 | \$ | 16,080.43 | 31/12/2017 | 1 |
| M02035 | PEREZ SANTIAGO ROSARIO | DFSSA003150 | \$ | 16,081.89 | 31/12/2017 | 1 |
| M02035 | AGUILAR REYES LAURA GABRIELA | DFSSA004270 | \$ | 16,081.90 | 31/12/2017 | 1 |
| M02035 | GUTIERREZ ESTRADA MARTHA PATRICIA | DFSSA000526 | \$ | 16,081.90 | 31/12/2017 | 1 |
| M02035 | INFANTE CRUZ ISABEL | DFSSA017891 | \$ | 16,081.90 | 31/12/2017 | 1 |
| M02035 | PEREZ GONZALEZ CECIBEL IVON | DFSSA002182 | \$ | 16,081.90 | 31/12/2017 | 1 |
| M02035 | SOSA SANCHEZ REGINALDA | DFSSA002421 | \$ | 16,081.90 | 31/12/2017 | 1 |
| M02035 | ORTEGA SERRATO IVONNE VIOLETA | DFSSA003886 | \$ | 16,081.90 | 31/12/2017 | 1 |
| CF41003 | GARCÉS JIMENEZ JOSE MANUEL | DFSSA002631 | \$ | 16,083.77 | 31/12/2017 | 1 |
| CF41003 | RENDON MEDINA VERONICA ALEJANDRA | DFSSA001243 | \$ | 16,083.77 | 31/12/2017 | 1 |
| CF41014 | VAZQUEZ HERNANDEZ PATRICIA | DFSSA000864 | \$ | 16,083.77 | 31/12/2017 | 1 |
| CF41003 | DE LA VEGA URRUTIA ANGEL | DFSSA001774 | \$ | 16,083.77 | 31/12/2017 | 1 |
| CF41003 | ALFONSO ARGUELLO JOSE RUBEN | DFSSA003466 | \$ | 16,084.52 | 31/12/2017 | 1 |
| CF41003 | MANCEBO HERNANDEZ ARTURO | DFSSA000485 | \$ | 16,084.52 | 31/12/2017 | 1 |
| CF41003 | OLIVA MALAGON LAURA | DFSSA003652 | \$ | 16,084.52 | 31/12/2017 | 1 |
| CF41003 | RODRIGUEZ MUCIÑO MARCOS | DFSSA004195 | \$ | 16,084.77 | 31/12/2017 | 1 |
| CF41003 | FLORES FUENTES EMMMA | DFSSA003920 | \$ | 16,085.02 | 31/12/2017 | 1 |
| CF41014 | MACEDA SERRANO ALBERTO | DFSSA000864 | \$ | 16,085.02 | 31/12/2017 | 1 |
| CF41014 | MENESES MELO FACUNDO CARLOS | DFSSA000864 | \$ | 16,085.02 | 31/12/2017 | 1 |
| CF41014 | VELAZQUEZ GRAJEDA RODOLFO | DFSSA000864 | \$ | 16,085.02 | 31/12/2017 | 1 |
| M02110 | REYES RODRIGUEZ DULCE ROCIO | DFSSA003652 | \$ | 16,109.18 | 31/12/2017 | 1 |
| M03024 | GARCIA SANCHEZ JOSE LUIS | DFSSA001395 | \$ | 16,115.66 | 31/12/2017 | 1 |
| M03019 | RIVERO GARCIA MARIA TERESA DEL CARMEN | DFSSA017525 | \$ | 16,126.66 | 31/12/2017 | 1 |
| CF41004 | NUÑEZ SOTELO AMALIA | DFSSA002906 | \$ | 16,129.30 | 31/12/2017 | 1 |
| M03023 | DOMINGUEZ REYES JORGE ALAN | DFSSA003454 | \$ | 16,129.89 | 31/12/2017 | 1 |
| M02058 | MORENO BALDERAS BLANCA LYDIA | DFSSA002380 | \$ | 16,131.33 | 31/12/2017 | 1 |
| M01008 | TAPIA SERVIN LUIS ALBERTO | DFSSA000234 | \$ | 16,132.90 | 31/12/2017 | 1 |
| M02036 | GUTIERREZ NAVA ELIZABETH | DFSSA001284 | \$ | 16,141.16 | 31/12/2017 | 1 |
| M02036 | MARTINEZ RODRIGUEZ CLAUDIA IBEET | DFSSA002416 | \$ | 16,142.24 | 31/12/2017 | 1 |
| M02005 | FONSECA ALVAREZ HUGO CESAR | DFSSA017694 | \$ | 16,144.56 | 31/12/2017 | 1 |
| M02061 | ALBA BELTRAN YESIKA | DFSSA000864 | \$ | 16,150.28 | 31/12/2017 | 1 |
| M02038 | NAVA FLORES ROSALBA | DFSSA002380 | \$ | 16,152.20 | 31/12/2017 | 1 |
| M02110 | RAMIREZ URBINA MARIA GUADALUPE | DFSSA001803 | \$ | 16,154.74 | 31/12/2017 | 1 |
| M03005 | URIAS RUBIO EDUARDO | DFSSA000864 | \$ | 16,156.12 | 31/12/2017 | 1 |
| M02110 | PARRILLA LOPEZ LUCIA GUADALUPE | DFSSA000275 | \$ | 16,158.56 | 31/12/2017 | 1 |
| M03020 | PEREZ RIOS VICENTE | DFSSA003652 | \$ | 16,161.03 | 31/12/2017 | 1 |
| M02006 | GONZALEZ GARCIA JOSE ALBERTO | DFSSA000864 | \$ | 16,162.07 | 31/12/2017 | 1 |
| M02036 | VALDES JIMENEZ JONATHAN | DFSSA001815 | \$ | 16,162.10 | 31/12/2017 | 1 |
| M02036 | JUAREZ JIMENEZ FELIPE | DFSSA017624 | \$ | 16,163.86 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|---------------------------------------|-------------|----|-----------|------------|---|
| M02036 | ROMERO SERRANO GAUDENCIA | DFSSA000864 | \$ | 16,163.86 | 31/12/2017 | 1 |
| M03022 | PAVON HERNANDEZ SONIA MARIA | DFSSA002906 | \$ | 16,164.53 | 31/12/2017 | 1 |
| M03022 | RIOS ESPINOSA ROBERTO | DFSSA017624 | \$ | 16,164.53 | 31/12/2017 | 1 |
| M03022 | VAZQUEZ MORALES FRANCISCO | DFSSA000263 | \$ | 16,164.53 | 31/12/2017 | 1 |
| M02036 | HUITRON RAMIREZ MICHELLE | DFSSA001214 | \$ | 16,164.98 | 31/12/2017 | 1 |
| M02036 | SIMMONS GONZALEZ MARIANA | DFSSA003331 | \$ | 16,164.98 | 31/12/2017 | 1 |
| M02036 | MATA RIVAS VERONICA | DFSSA002421 | \$ | 16,167.14 | 31/12/2017 | 1 |
| M03023 | BLACIO VELAZQUEZ HECTOR MIGUEL | DFSSA017636 | \$ | 16,182.42 | 31/12/2017 | 1 |
| M03020 | JUAREZ ENRIQUE HELIODORO | DFSSA017525 | \$ | 16,188.52 | 31/12/2017 | 1 |
| M02110 | NUÑEZ IBARRA MARTHA MARCELA | DFSSA001243 | \$ | 16,198.69 | 31/12/2017 | 1 |
| M02110 | CHECA MARTINEZ MIRIAM PAOLA | DFSSA000251 | \$ | 16,208.70 | 31/12/2017 | 1 |
| M02110 | DE LA CRUZ ARAMBULA LILIA ADRIANA | DFSSA003903 | \$ | 16,211.94 | 31/12/2017 | 1 |
| M03024 | GARCIA ROSSIER MELINA ERIKA | DFSSA017542 | \$ | 16,213.46 | 31/12/2017 | 1 |
| M02110 | RIVERA FLORES ANGELICA | DFSSA002614 | \$ | 16,215.32 | 31/12/2017 | 1 |
| M02105 | MARTINEZ LOPEZ SANDRA | DFSSA001214 | \$ | 16,219.25 | 31/12/2017 | 1 |
| M02110 | OSTIO VARELA ANGELA | DFSSA003331 | \$ | 16,222.61 | 31/12/2017 | 1 |
| M02095 | RIVERA MARTINEZ DANIEL | DFSSA003285 | \$ | 16,223.63 | 31/12/2017 | 1 |
| M02110 | GALVAN ARCE LIA ITZEL | DFSSA001255 | \$ | 16,231.81 | 31/12/2017 | 1 |
| M02003 | GONZALEZ HERNANDEZ BEATRIZ | DFSSA000864 | \$ | 16,232.55 | 31/12/2017 | 1 |
| M03019 | RAMIREZ MORALES NORMELI BIRIDIANA | DFSSA017525 | \$ | 16,233.20 | 31/12/2017 | 1 |
| M02110 | COLIN SANCHEZ ANA LUISA | DFSSA000712 | \$ | 16,234.24 | 31/12/2017 | 1 |
| M02110 | GUERRERO VILLASEÑOR ANGELA | DFSSA017571 | \$ | 16,234.24 | 31/12/2017 | 1 |
| M02110 | MARTINEZ LEGORRETA MARIA CRISTINA | DFSSA001774 | \$ | 16,234.24 | 31/12/2017 | 1 |
| M01006 | EMBARCADERO CIRIO KARLA DAYRA | DFSSA001214 | \$ | 16,241.41 | 31/12/2017 | 1 |
| M01006 | LEYVA ADAME YOHANA | DFSSA002030 | \$ | 16,241.41 | 31/12/2017 | 1 |
| M01006 | NERI OROZCO JORGE JAVIER | DFSSA000485 | \$ | 16,241.41 | 31/12/2017 | 1 |
| M01006 | PALACIOS BARRIOS AIDEE | DFSSA003133 | \$ | 16,241.41 | 31/12/2017 | 1 |
| M01006 | PEREZ COLIENTE GUADALUPE | DFSSA003133 | \$ | 16,241.41 | 31/12/2017 | 1 |
| M02105 | PADILLA HIPOLITO MARIA DOLORES | DFSSA001284 | \$ | 16,254.46 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ RAMIREZ MARIA DE JESUS | DFSSA003640 | \$ | 16,260.56 | 31/12/2017 | 1 |
| M02082 | AGUIRRE GUILLEN BERTHA | DFSSA001774 | \$ | 16,282.32 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ CASTRO SAHID MISAEAL | DFSSA002421 | \$ | 16,283.69 | 31/12/2017 | 1 |
| M03024 | VIÑAS BOTELLO MARCO AURELIO | DFSSA001120 | \$ | 16,285.88 | 31/12/2017 | 1 |
| M02049 | VEGA REYES MARIA DE LOS ANGELES | DFSSA001226 | \$ | 16,302.16 | 31/12/2017 | 1 |
| M01006 | GONZALEZ CONTRERAS XOCHITL MONICA | DFSSA017682 | \$ | 16,303.69 | 31/12/2017 | 1 |
| M01006 | OJEDA AVILA ROSARIO | DFSSA000490 | \$ | 16,303.69 | 31/12/2017 | 1 |
| M02040 | BAILON CORNEJO JIMMY FERNANDO | DFSSA003891 | \$ | 16,310.73 | 31/12/2017 | 1 |
| M03024 | PECH JIMENEZ CESAR SAUL | DFSSA000234 | \$ | 16,312.19 | 31/12/2017 | 1 |
| M02105 | GRANADOS SANCHEZ MARISOL | DFSSA001243 | \$ | 16,319.55 | 31/12/2017 | 1 |
| M02049 | VELAZQUEZ ROJAS HERBART ENRIQUE | DFSSA000864 | \$ | 16,321.15 | 31/12/2017 | 1 |
| M02003 | HERNANDEZ RAMIREZ LUZ MARIA | DFSSA000490 | \$ | 16,322.78 | 31/12/2017 | 1 |
| M02003 | CABELLO GUZMAN ALEJANDRO | DFSSA003285 | \$ | 16,329.97 | 31/12/2017 | 1 |
| M01011 | AVILA CENICEROS ROBERTO | DFSSA017525 | \$ | 16,335.12 | 31/12/2017 | 1 |
| M03023 | LOPEZ CORTES MARIO | DFSSA003640 | \$ | 16,344.73 | 31/12/2017 | 1 |
| M02081 | LEON GONZALEZ MICAELA | DFSSA001400 | \$ | 16,352.83 | 31/12/2017 | 1 |
| M02081 | LOPEZ VERGARA ESTELA GEORGINA | DFSSA003495 | \$ | 16,352.83 | 31/12/2017 | 1 |
| M02040 | LUNA ZARCO MARIA DE LOURDES | DFSSA001231 | \$ | 16,362.68 | 31/12/2017 | 1 |
| M03022 | PINEDA DIAZ ROSA BLANCA | DFSSA001400 | \$ | 16,363.04 | 31/12/2017 | 1 |
| CF41004 | MENDOZA CORONA MONICA MALVINA | DFSSA000275 | \$ | 16,363.36 | 31/12/2017 | 1 |
| CF41004 | MOSQUEDA RODRIGUEZ IGNACIO ANTONIO | DFSSA003500 | \$ | 16,363.36 | 31/12/2017 | 1 |
| CF41004 | PASCUAL OSORIO DULCE MARIA | DFSSA001400 | \$ | 16,363.36 | 31/12/2017 | 1 |
| CF41004 | VALDEZ REYES FATIMA YAZMIN | DFSSA001120 | \$ | 16,363.36 | 31/12/2017 | 1 |
| CF41004 | AYALA RAMIREZ EVERARDO | DFSSA001820 | \$ | 16,364.36 | 31/12/2017 | 1 |
| CF41004 | BARRANCO IZQUIERDO ARIEL DE GUADALUPE | DFSSA001395 | \$ | 16,364.36 | 31/12/2017 | 1 |
| CF41004 | BALLESTEROS SOLIS JORGE ESTEBAN | DFSSA003133 | \$ | 16,364.36 | 31/12/2017 | 1 |
| CF41004 | CASTILLO NAJERA FERNANDO | DFSSA003256 | \$ | 16,364.36 | 31/12/2017 | 1 |
| CF41004 | ESQUIVEL OLMOS JOSE | DFSSA003932 | \$ | 16,364.36 | 31/12/2017 | 1 |
| CF41004 | DE LA FUENTE CAMARENA JOEL ARTURO | DFSSA003314 | \$ | 16,364.36 | 31/12/2017 | 1 |
| CF41004 | GUILLEN KIM JOSE GERARDO | DFSSA001231 | \$ | 16,364.36 | 31/12/2017 | 1 |
| CF41004 | MONROY RAMIREZ FERNANDO REY | DFSSA002906 | \$ | 16,364.36 | 31/12/2017 | 1 |
| CF41004 | GONZALEZ RAMOS BLANCA CECILIA | DFSSA002416 | \$ | 16,364.61 | 31/12/2017 | 1 |
| CF41004 | GOMEZ VILLAFUERTE HUGO MARIANO | DFSSA001260 | \$ | 16,364.61 | 31/12/2017 | 1 |
| CF41004 | PEÑA ROBLES JOSE ANTONIO | DFSSA003145 | \$ | 16,364.61 | 31/12/2017 | 1 |
| CF41004 | SALGADO MORGAN GLORIA | DFSSA003640 | \$ | 16,364.61 | 31/12/2017 | 1 |
| CF41004 | TORRES AVILA FERNANDO | DFSSA000234 | \$ | 16,364.61 | 31/12/2017 | 1 |
| CF41004 | ALMAZAN BARRERA ARMANDO ANTONIO | DFSSA003874 | \$ | 16,365.11 | 31/12/2017 | 1 |
| CF41004 | CORDERO ESPINOSA ARTURO | DFSSA001260 | \$ | 16,365.11 | 31/12/2017 | 1 |
| CF41004 | ESCOBEDO HERRERA DAVID | DFSSA003454 | \$ | 16,365.11 | 31/12/2017 | 1 |
| CF41004 | GONZALEZ FERRARI PERLA ESTRELLA | DFSSA001750 | \$ | 16,365.11 | 31/12/2017 | 1 |
| CF41004 | LAUREL MORILLON MA.DEL CARMEN | DFSSA000263 | \$ | 16,365.11 | 31/12/2017 | 1 |
| CF41004 | PUENTE CERVANTES MANUEL | DFSSA001786 | \$ | 16,365.11 | 31/12/2017 | 1 |

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|---------|--------------------------------------|-------------|----|-----------|------------|---|
| CF41004 | ALVA ROLDAN FRANCISCO | DFSSA002170 | \$ | 16,365.36 | 31/12/2017 | 1 |
| CF41004 | ALEGRIA GOMEZ MARTIN | DFSSA002556 | \$ | 16,365.36 | 31/12/2017 | 1 |
| CF41004 | BOJORQUEZ PEREZ MARCOS ANTONIO | DFSSA002153 | \$ | 16,365.36 | 31/12/2017 | 1 |
| CF41004 | BRUN LOPEZ ADRIANA CONCEPCION | DFSSA001815 | \$ | 16,365.36 | 31/12/2017 | 1 |
| CF41004 | CABRERA BLANCAS LUIS MANUEL | DFSSA002165 | \$ | 16,365.36 | 31/12/2017 | 1 |
| CF41004 | GONZALEZ HUIDOBRO MARIA DE LA LUZ | DFSSA003326 | \$ | 16,365.36 | 31/12/2017 | 1 |
| CF41004 | JUAREZ SAUCEDO MARTIN | DFSSA003652 | \$ | 16,365.36 | 31/12/2017 | 1 |
| CF41004 | MARTELL LORENZANA MIGUEL | DFSSA001214 | \$ | 16,365.36 | 31/12/2017 | 1 |
| CF41004 | VALLEJO SIXTOS ZENAIDA | DFSSA001383 | \$ | 16,365.36 | 31/12/2017 | 1 |
| CF41004 | ARTEAGA ROSAS IGNACIO | DFSSA002911 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | ALQUICIRA FLORES JOEL | DFSSA003092 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | AGUILAR ULLOA AGUSTIN | DFSSA002701 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | CASTILLO SANCHEZ JORGE GUSTAVO | DFSSA001832 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | CELIS FLORES REYNALDA | DFSSA002380 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | FIGUEROA ESCOBAR RAFAEL | DFSSA001226 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | FONG HERNANDEZ ALMA ROSA | DFSSA003466 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | HERNANDEZ PEREZ GABRIEL | DFSSA000490 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | JURADO MANCERA PATRICIA | DFSSA002165 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | LANGO SANCHEZ TERESITA DE JESUS | DFSSA019052 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | MARTINEZ FERNANDEZ MARIO ALBERTO | DFSSA001173 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | MARTINEZ JIMENEZ JUAN MANUEL | DFSSA000251 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | MONTES PEREZ OFELIA | DFSSA001412 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | ORTIZ GUERRA MARIA ADELA | DFSSA001272 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | PADILLA GARCIA ELEUTERIO | DFSSA001284 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | PINEDA PALOMAR JOSE RAYMUNDO | DFSSA000526 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | RIVAS ALCANTARA JESUS | DFSSA018965 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | RUIZ GONZALEZ FERNANDO | DFSSA000246 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | SALOMON TRUJILLO SAADIA | DFSSA003133 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | VAZQUEZ ROJAS MARIA TERESA | DFSSA001255 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | VALDOVINOS TORRES EZEQUIEL | DFSSA002602 | \$ | 16,365.61 | 31/12/2017 | 1 |
| CF41004 | ZENTENO CUEVAS JUAN | DFSSA002561 | \$ | 16,365.61 | 31/12/2017 | 1 |
| M02035 | CASTILLO ORTEGA SANDRA MARIA | DFSSA003652 | \$ | 16,369.89 | 31/12/2017 | 1 |
| M02003 | RUIZ ORTIZ JOSE DOMINGO | DFSSA003273 | \$ | 16,370.22 | 31/12/2017 | 1 |
| M02066 | BUSTOS BOLAÑOS LIBERTAD DAIANA | DFSSA003495 | \$ | 16,379.25 | 31/12/2017 | 1 |
| M03022 | LAVIN ALCANTARA DAVID ISAAC | DFSSA000246 | \$ | 16,380.01 | 31/12/2017 | 1 |
| M02105 | BECERRA RODRIGUEZ CARMEN | DFSSA000864 | \$ | 16,383.75 | 31/12/2017 | 1 |
| CF41013 | RUIZ GONZALEZ PATRICIA | DFSSA000864 | \$ | 16,383.94 | 31/12/2017 | 1 |
| M02006 | TORRES GUILLEN MEXITLI ANGELICA | DFSSA003640 | \$ | 16,386.82 | 31/12/2017 | 1 |
| M02016 | LOPEZ PEÑA JOSE MANUEL | DFSSA017711 | \$ | 16,389.42 | 31/12/2017 | 1 |
| M02003 | SORIA DIAZ NORMA | DFSSA000263 | \$ | 16,389.42 | 31/12/2017 | 1 |
| M03022 | CASTILLO MENDOZA MARIA ELENA | DFSSA003635 | \$ | 16,391.02 | 31/12/2017 | 1 |
| M03022 | PINEDA GARCIA ZAIRA DONAJI | DFSSA003932 | \$ | 16,391.03 | 31/12/2017 | 1 |
| M02003 | BRAVO ORTIZ LUIS FERNANDO | DFSSA002614 | \$ | 16,391.27 | 31/12/2017 | 1 |
| M02003 | TOLEDO VIDANA ALEJANDRA | DFSSA000864 | \$ | 16,391.27 | 31/12/2017 | 1 |
| M01008 | PEREZ SANCHEZ GABRIELA MARGARITA | DFSSA003256 | \$ | 16,392.12 | 31/12/2017 | 1 |
| M02003 | GARCIA DE ALVA MAGOS DULCE MONSERRAT | DFSSA003285 | \$ | 16,392.35 | 31/12/2017 | 1 |
| M02003 | GONZALEZ PLIEGO CARDONA MARIA ELENA | DFSSA003290 | \$ | 16,392.35 | 31/12/2017 | 1 |
| M03023 | BADO GARCIA JORGE | DFSSA003495 | \$ | 16,395.56 | 31/12/2017 | 1 |
| M03023 | FRANCO LOPEZ MARIA LOURDES | DFSSA003314 | \$ | 16,395.56 | 31/12/2017 | 1 |
| M02003 | COLMENARES RAMOS MARITZA NAYELI | DFSSA019052 | \$ | 16,396.08 | 31/12/2017 | 1 |
| M02003 | GUTIERREZ BARRIENTOS MIRIAM BERENICE | DFSSA001774 | \$ | 16,396.08 | 31/12/2017 | 1 |
| M02016 | ESPERON ECHEVESTE ELIZABETH | DFSSA017711 | \$ | 16,396.35 | 31/12/2017 | 1 |
| M02003 | FUENTES BARAJAS ENRIQUE | DFSSA000526 | \$ | 16,396.35 | 31/12/2017 | 1 |
| M02016 | VILLEGAS ROJAS OSCAR ANTONIO | DFSSA017711 | \$ | 16,396.89 | 31/12/2017 | 1 |
| M02003 | DIAZ DE ALVA CARLOS EDUARDO | DFSSA003273 | \$ | 16,397.16 | 31/12/2017 | 1 |
| M02003 | MONTES DE OCA MAYEN ANGELA REYNA | DFSSA002194 | \$ | 16,397.16 | 31/12/2017 | 1 |
| M02105 | SANCHEZ GARCIA LUIS CARLOS | DFSSA003652 | \$ | 16,398.42 | 31/12/2017 | 1 |
| M02040 | RUIZ TORRES IRMA ADRIANA | DFSSA001412 | \$ | 16,399.42 | 31/12/2017 | 1 |
| M02040 | JURADO ALDERETE MARIA GUADALUPE | DFSSA002194 | \$ | 16,400.77 | 31/12/2017 | 1 |
| M02035 | ALCANTARA NAVA ISABEL | DFSSA003092 | \$ | 16,400.96 | 31/12/2017 | 1 |
| M02035 | RETANA ROSAS DANIEL | DFSSA000461 | \$ | 16,400.96 | 31/12/2017 | 1 |
| M02035 | CRISANTO TREJO ALINA | DFSSA002894 | \$ | 16,400.97 | 31/12/2017 | 1 |
| M02035 | CRUZ JONGUITUD MARCELA | DFSSA002520 | \$ | 16,400.97 | 31/12/2017 | 1 |
| M03025 | HERRERA HERNANDEZ ALLAN DANIEL | DFSSA017583 | \$ | 16,405.41 | 31/12/2017 | 1 |
| M02059 | GONZALEZ PEIGEIMONT SANDRA ITZEL | DFSSA003273 | \$ | 16,406.42 | 31/12/2017 | 1 |
| M03022 | VELASCO ZAMORA SILVIA ROSALBA | DFSSA002911 | \$ | 16,409.78 | 31/12/2017 | 1 |
| M02105 | ABREGO MARTINEZ ALEJANDRA | DFSSA017624 | \$ | 16,417.09 | 31/12/2017 | 1 |
| M02105 | CORTES SAAVEDRA JUANA MARIA | DFSSA003640 | \$ | 16,422.70 | 31/12/2017 | 1 |
| M02105 | CUEVAS LOPEZ RUTH MASSIEL | DFSSA000234 | \$ | 16,424.44 | 31/12/2017 | 1 |
| CF41013 | MORALES LOPEZ HERLINDA | DFSSA000864 | \$ | 16,432.31 | 31/12/2017 | 1 |
| M02036 | LOPEZ REYES MARINA | DFSSA002841 | \$ | 16,435.01 | 31/12/2017 | 1 |

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|---------|---|-------------|----|-----------|------------|---|
| M02036 | REYES LEZAMA VELIA VERONICA | DFSSA001412 | \$ | 16,442.94 | 31/12/2017 | 1 |
| M03020 | LECHUGA BASURTO ROSA NOHEMI | DFSSA017525 | \$ | 16,446.57 | 31/12/2017 | 1 |
| M03019 | FLORES HERNANDEZ MIRNA RUBI | DFSSA003850 | \$ | 16,449.43 | 31/12/2017 | 1 |
| M02040 | FRANCO RIVERA MARIA DE LOS ANGELES | DFSSA003903 | \$ | 16,453.53 | 31/12/2017 | 1 |
| CF41013 | RODRIGUEZ VEGA HUMBERTO | DFSSA000864 | \$ | 16,456.00 | 31/12/2017 | 1 |
| CF41013 | CASTILLO GONZALEZ FRANCISCO | DFSSA000864 | \$ | 16,457.00 | 31/12/2017 | 1 |
| CF41013 | JUAREZ DELGADO FRANCISCO JAVIER | DFSSA000864 | \$ | 16,457.00 | 31/12/2017 | 1 |
| CF41013 | RODRIGUEZ ACAR MYRNA DEL CARMEN | DFSSA003331 | \$ | 16,457.00 | 31/12/2017 | 1 |
| CF41013 | RUBIO GUERRA ALBERTO FRANCISCO | DFSSA000864 | \$ | 16,457.25 | 31/12/2017 | 1 |
| CF41013 | VILLA VARGAS MARIA ROSARIO OFELIA | DFSSA000864 | \$ | 16,457.25 | 31/12/2017 | 1 |
| M02105 | VALDEZ ROLDAN GLORIA | DFSSA001774 | \$ | 16,457.55 | 31/12/2017 | 1 |
| M02040 | SALINAS REYNA CELIA | DFSSA001226 | \$ | 16,458.45 | 31/12/2017 | 1 |
| M02112 | CALDERON ROMERO ALEJANDRO JAVIER | DFSSA001762 | \$ | 16,458.67 | 31/12/2017 | 1 |
| M02095 | SANDOVAL ROMERO MARGARITA | DFSSA000514 | \$ | 16,469.09 | 31/12/2017 | 1 |
| M02035 | GONZALEZ MENDOZA ISRAEL | DFSSA000864 | \$ | 16,471.12 | 31/12/2017 | 1 |
| M02112 | NIETO GARCIA MARIA DEL CARMEN | DFSSA003145 | \$ | 16,473.11 | 31/12/2017 | 1 |
| CF54403 | CAMPOS SUAREZ MARTIN | DFSSA017525 | \$ | 16,477.74 | 31/12/2017 | 1 |
| CF54403 | LEON MANRIQUEZ YOLANDA COLUMBA | DFSSA017525 | \$ | 16,477.74 | 31/12/2017 | 1 |
| CF54403 | MORALES GONZALEZ GEORGINA SELENE | DFSSA003302 | \$ | 16,477.74 | 31/12/2017 | 1 |
| CF54403 | RECIO SOLANO FERDINARD | DFSSA017525 | \$ | 16,477.74 | 31/12/2017 | 1 |
| CF54403 | VIRUEGA AVALOS SILVIA | DFSSA017525 | \$ | 16,477.74 | 31/12/2017 | 1 |
| M02105 | CHAVIRA RODRIGUEZ RITA | DFSSA001120 | \$ | 16,482.32 | 31/12/2017 | 1 |
| CFO1913 | JURADO SANTA CRUZ FERMIN | DFSSA003331 | \$ | 16,486.45 | 31/12/2017 | 1 |
| M02112 | JUAREZ CUELLAR ARACELI | DFSSA003495 | \$ | 16,486.77 | 31/12/2017 | 1 |
| M02040 | LARA MARTINEZ PATRICIA | DFSSA002853 | \$ | 16,486.98 | 31/12/2017 | 1 |
| M02035 | GARCIA ADALID LETICIA | DFSSA003133 | \$ | 16,488.69 | 31/12/2017 | 1 |
| M01006 | RAMIREZ ESPINDOLA JAZHIEL ABIMAEL | DFSSA000864 | \$ | 16,489.91 | 31/12/2017 | 1 |
| M02036 | SALINAS ALMAGUER JUAN ANTONIO | DFSSA000275 | \$ | 16,490.72 | 31/12/2017 | 1 |
| M02072 | FUENTES ALDANA BEATRIZ EUGENIA | DFSSA017525 | \$ | 16,491.27 | 31/12/2017 | 1 |
| M02036 | QUINTANA CASTRO PAULINA JOCELYN | DFSSA000526 | \$ | 16,492.13 | 31/12/2017 | 1 |
| M02105 | ALMAZAN PATINO DAVID ISAAC | DFSSA001383 | \$ | 16,493.38 | 31/12/2017 | 1 |
| M02112 | CAMARILLO CARRASCO JENNIFER | DFSSA001231 | \$ | 16,502.98 | 31/12/2017 | 1 |
| M02095 | PEREZ NAVA BLANCA MARGARITA | DFSSA000864 | \$ | 16,503.26 | 31/12/2017 | 1 |
| M02112 | MENDOZA SANCHEZ IRMA | DFSSA002643 | \$ | 16,504.60 | 31/12/2017 | 1 |
| M02095 | ANGELES MARTINEZ CUAUHEMOC VALENTE | DFSSA003314 | \$ | 16,505.54 | 31/12/2017 | 1 |
| M01004 | RIOS MARQUEZ EZEQUIEL | DFSSA017530 | \$ | 16,506.81 | 31/12/2017 | 1 |
| M02112 | GARCIA TORRES MATILDE NORMA | DFSSA001395 | \$ | 16,507.44 | 31/12/2017 | 1 |
| M02112 | RODRIGUEZ MARCELINA DE LOS ANGELES | DFSSA000485 | \$ | 16,507.44 | 31/12/2017 | 1 |
| M02036 | PINEDA GARCIA MARTHA | DFSSA004195 | \$ | 16,507.44 | 31/12/2017 | 1 |
| M01008 | PALMA SACRAMENTO WILFRIDO AUGUSTO DEL SOCORRO | DFSSA002865 | \$ | 16,509.07 | 31/12/2017 | 1 |
| M02112 | ANAYA VAZQUEZ PATRICIA | DFSSA001243 | \$ | 16,509.87 | 31/12/2017 | 1 |
| M02112 | HERNANDEZ GOMEZ MARIA ANGELICA | DFSSA004195 | \$ | 16,511.49 | 31/12/2017 | 1 |
| M02112 | HERNANDEZ MARCOS MA. DE LOS ANGELES | DFSSA002853 | \$ | 16,511.49 | 31/12/2017 | 1 |
| M02066 | HERNANDEZ OLIVARES DULCE JAZMIN | DFSSA002894 | \$ | 16,514.67 | 31/12/2017 | 1 |
| CF41054 | HERRERA SOSA FABIOLA TONALTZIN | DFSSA000864 | \$ | 16,515.75 | 31/12/2017 | 1 |
| M02105 | ESTRADA MORENO JOSE ALBERTO | DFSSA003850 | \$ | 16,520.90 | 31/12/2017 | 1 |
| M01008 | ACOLTZIN GARCIA MARIANO GERARDO | DFSSA001231 | \$ | 16,521.58 | 31/12/2017 | 1 |
| M02015 | GARNICA PALAFOX DIEGO ERNESTO | DFSSA003652 | \$ | 16,524.71 | 31/12/2017 | 1 |
| M02105 | BAUTISTA RUIZ ELISA | DFSSA001243 | \$ | 16,525.48 | 31/12/2017 | 1 |
| M02105 | SANCHEZ SOTO DELIA ANGELICA | DFSSA000275 | \$ | 16,527.09 | 31/12/2017 | 1 |
| M02095 | HERNANDEZ CORONA LETICIA ROMINA | DFSSA003862 | \$ | 16,527.89 | 31/12/2017 | 1 |
| M02095 | VENTURA LEYVA MARGARITA | DFSSA003290 | \$ | 16,530.05 | 31/12/2017 | 1 |
| M02105 | TAMAYO MARTINEZ ANA LUISA | DFSSA003932 | \$ | 16,538.69 | 31/12/2017 | 1 |
| M02105 | LEDESMA HERNANDEZ NERICK RUBEN | DFSSA003331 | \$ | 16,539.50 | 31/12/2017 | 1 |
| M02035 | GUTIERREZ AMADOR PATRICIA FLORA | DFSSA003314 | \$ | 16,540.95 | 31/12/2017 | 1 |
| M02105 | VAZQUEZ SALAS HUGO ELIEL | DFSSA002421 | \$ | 16,545.71 | 31/12/2017 | 1 |
| M02112 | MOCTEZUMA FLORES GUADALUPE MARICELA | DFSSA001791 | \$ | 16,546.04 | 31/12/2017 | 1 |
| M02035 | DIAZ CADENA JUANA | DFSSA003932 | \$ | 16,549.16 | 31/12/2017 | 1 |
| M02059 | GARCIA CASTRO DANTE ALEJANDRO | DFSSA003886 | \$ | 16,549.31 | 31/12/2017 | 1 |
| M02035 | GONZALEZ LOMELI GUADALUPE SOCORRO | DFSSA000864 | \$ | 16,550.90 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ VILORIA ROSA MARIA | DFSSA001284 | \$ | 16,551.57 | 31/12/2017 | 1 |
| M02074 | LOMAS ALVAREZ JUAN FRANCISCO | DFSSA003483 | \$ | 16,554.10 | 31/12/2017 | 1 |
| M01006 | LARA ALEJO ANGELICA | DFSSA001762 | \$ | 16,556.13 | 31/12/2017 | 1 |
| M02036 | SERRALDE MARTINEZ NANCY | DFSSA002906 | \$ | 16,559.75 | 31/12/2017 | 1 |
| M02105 | MACIAS RODRIGUEZ MARIA ISABEL | DFSSA003640 | \$ | 16,567.57 | 31/12/2017 | 1 |
| M02006 | ZAPATA GOMEZ GABRIEL | DFSSA001786 | \$ | 16,567.66 | 31/12/2017 | 1 |
| M02006 | LOPEZ MERCADO RODRIGO | DFSSA003466 | \$ | 16,569.59 | 31/12/2017 | 1 |
| M02015 | CARBALLIDO SOTO EDNA SILVIA | DFSSA002433 | \$ | 16,570.57 | 31/12/2017 | 1 |
| M03025 | GARCIA SANCHEZ MARIO | DFSSA001844 | \$ | 16,571.09 | 31/12/2017 | 1 |
| M02006 | BELLOC RUIZ HAYDEE JUANA | DFSSA000246 | \$ | 16,573.41 | 31/12/2017 | 1 |
| M02015 | BARCENAS GONZALEZ MARIA DEL CARMEN | DFSSA003652 | \$ | 16,573.54 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|-----------------------------------|-------------|----|-----------|------------|---|
| M02105 | AMEZQUITA NIETO MIRIAM | DFSSA000263 | \$ | 16,574.57 | 31/12/2017 | 1 |
| M02105 | OLIVA SANTANA LAURA | DFSSA000864 | \$ | 16,577.00 | 31/12/2017 | 1 |
| M02006 | QUIROZ MARTINEZ JOSE | DFSSA001762 | \$ | 16,577.27 | 31/12/2017 | 1 |
| M02036 | MELENDEZ GALICIA NORMA SANDRA | DFSSA003133 | \$ | 16,577.69 | 31/12/2017 | 1 |
| M02006 | VILLEDA SALAZAR MARYCARMEN | DFSSA003244 | \$ | 16,579.24 | 31/12/2017 | 1 |
| M02074 | PEÑA BENITEZ MONICA | DFSSA003331 | \$ | 16,580.32 | 31/12/2017 | 1 |
| M02006 | SILVA CARMONA JUVENTINO ALBERTO | DFSSA003635 | \$ | 16,580.32 | 31/12/2017 | 1 |
| M02006 | SILVA ESPINOSA JOSE DE JESUS | DFSSA003652 | \$ | 16,580.59 | 31/12/2017 | 1 |
| M02006 | LOPEZ CRUZ DAVID OSWALDO | DFSSA003932 | \$ | 16,581.13 | 31/12/2017 | 1 |
| M02006 | LUGO RENDON ROSALBA | DFSSA000712 | \$ | 16,581.67 | 31/12/2017 | 1 |
| M02074 | MORALES VILLANUEVA FABIAN JESUS | DFSSA003290 | \$ | 16,581.67 | 31/12/2017 | 1 |
| M03023 | RIVERA RAMIREZ REBECA | DFSSA017670 | \$ | 16,583.18 | 31/12/2017 | 1 |
| M02105 | VERA SANCHEZ IMELDA ALEJANDRINA | DFSSA003932 | \$ | 16,590.23 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ BAUTISTA RIGOBERTO | DFSSA000864 | \$ | 16,591.57 | 31/12/2017 | 1 |
| M02105 | CALLES JIMENEZ EFREN AARON | DFSSA000502 | \$ | 16,594.81 | 31/12/2017 | 1 |
| M02105 | LLANOS ROSAS YAZMIN | DFSSA001762 | \$ | 16,594.81 | 31/12/2017 | 1 |
| M02015 | MARTINEZ GUILLEN MARIANA | DFSSA003652 | \$ | 16,594.85 | 31/12/2017 | 1 |
| M02105 | MEJIA BECERRIL CONCEPCION | DFSSA000864 | \$ | 16,598.05 | 31/12/2017 | 1 |
| M01008 | RUIZ MONDRAGON JUAN JOSE | DFSSA003891 | \$ | 16,601.18 | 31/12/2017 | 1 |
| M02105 | CASTILLO SANCHEZ LIGIA MIRIAM | DFSSA003256 | \$ | 16,601.83 | 31/12/2017 | 1 |
| M02105 | CRUZ GUTIERREZ ANGELICA | DFSSA000263 | \$ | 16,601.83 | 31/12/2017 | 1 |
| M03020 | PACHUCA HERRERA MARGARITA | DFSSA001786 | \$ | 16,604.07 | 31/12/2017 | 1 |
| M02105 | PUEBLA GALICIA CLAUDIA | DFSSA002614 | \$ | 16,604.26 | 31/12/2017 | 1 |
| M03022 | CARRERA AVILES JOCELYN | DFSSA002433 | \$ | 16,605.38 | 31/12/2017 | 1 |
| M02035 | VELAZQUEZ NAVA GIOVANNA BERENICE | DFSSA003331 | \$ | 16,605.72 | 31/12/2017 | 1 |
| M02105 | LOPEZ VILLARREAL ANA ALICIA | DFSSA000864 | \$ | 16,605.87 | 31/12/2017 | 1 |
| M02105 | DOMINGUEZ MEDINA MARIA ELENA | DFSSA004195 | \$ | 16,608.83 | 31/12/2017 | 1 |
| M02105 | MONTOYA SANCHEZ ERIKA LETICIA | DFSSA003652 | \$ | 16,608.84 | 31/12/2017 | 1 |
| M01006 | CASTRO GONZALEZ NANCY | DFSSA002170 | \$ | 16,610.97 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ ESPARZA VERONICA | DFSSA000864 | \$ | 16,612.08 | 31/12/2017 | 1 |
| M02105 | VELA BERNAL NELLY DEL ROSARIO | DFSSA003862 | \$ | 16,612.62 | 31/12/2017 | 1 |
| M02105 | BANDA PEREZ JANETT | DFSSA001226 | \$ | 16,615.86 | 31/12/2017 | 1 |
| M02105 | LEON OLIVER MONICA STEPHANY | DFSSA000234 | \$ | 16,615.86 | 31/12/2017 | 1 |
| M02105 | MARTINEZ MASCOTE IVONNE ALEJANDRA | DFSSA000700 | \$ | 16,615.86 | 31/12/2017 | 1 |
| M02105 | ALEJANDRO GUTIERREZ LORENA | DFSSA003640 | \$ | 16,618.29 | 31/12/2017 | 1 |
| M02105 | BADILLO LOPEZ MARTHA ISABEL | DFSSA001832 | \$ | 16,619.63 | 31/12/2017 | 1 |
| M02105 | LOPEZ LOPEZ DIANA | DFSSA001774 | \$ | 16,619.63 | 31/12/2017 | 1 |
| M02105 | MARTINEZ MARTINEZ MARCO ANTONIO | DFSSA000864 | \$ | 16,619.63 | 31/12/2017 | 1 |
| M02105 | DE LA ROSA LOPEZ DULCE MARIBEL | DFSSA000700 | \$ | 16,619.63 | 31/12/2017 | 1 |
| M02110 | SANCHEZ MATUS GABRIELA | DFSSA000234 | \$ | 16,621.60 | 31/12/2017 | 1 |
| M02105 | SANJUAN ESPIRITU PAULINA | DFSSA003326 | \$ | 16,622.86 | 31/12/2017 | 1 |
| M02105 | ARAUJO BELTRAN NALLELY | DFSSA003454 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | ALVAREZ CHAVEZ MARICELA | DFSSA002870 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | AGUILAR FARIAS CLAUDIA NAYELI | DFSSA000864 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | CASTAÑEDA MARISCAL MARIA JOSE | DFSSA002416 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | CRUZ MENDOZA LIANDRA EDITH | DFSSA000502 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | ESCALANTE SOTRES KARINA | DFSSA001120 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | FLORES GARCIA AURORA | DFSSA002194 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | GARCIA RESENDIZ ALMA SONIA | DFSSA003635 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | MAZATZI TETLALMATZI SILVIA | DFSSA000275 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | MONTIEL MAYORGA MARIA MAGDALENA | DFSSA000490 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | REYNA PACHECO INES | DFSSA002416 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | SANCHEZ VARELA ROCIO | DFSSA003483 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | SIERRA MARQUEZ CLAUDIA | DFSSA003454 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02105 | VEGA PEREZ SONIA ONANTZIN | DFSSA003290 | \$ | 16,622.87 | 31/12/2017 | 1 |
| M02015 | GOMEZ GONZALEZ SANDRA | DFSSA003244 | \$ | 16,622.91 | 31/12/2017 | 1 |
| M02105 | BARRERA MORALES MARIA PATRICIA | DFSSA004195 | \$ | 16,623.67 | 31/12/2017 | 1 |
| M02105 | BERNAL HERNANDEZ LUCIA | DFSSA003331 | \$ | 16,623.68 | 31/12/2017 | 1 |
| M02105 | PEREZ PEREZ ERIKA | DFSSA001803 | \$ | 16,623.68 | 31/12/2017 | 1 |
| M02082 | GARCIA LOPEZ JESSICA ELIZABETH | DFSSA003290 | \$ | 16,624.07 | 31/12/2017 | 1 |
| M02105 | ESCALANTE MARTINEZ PATRICIA | DFSSA001190 | \$ | 16,625.30 | 31/12/2017 | 1 |
| M02105 | MARTINEZ BONOLA MARTHA LETICIA | DFSSA002392 | \$ | 16,625.30 | 31/12/2017 | 1 |
| M02105 | NUÑEZ HERNANDEZ MATILDE | DFSSA001791 | \$ | 16,625.30 | 31/12/2017 | 1 |
| M02105 | RUIZ LOPEZ NORMA RAFAELA | DFSSA003611 | \$ | 16,625.30 | 31/12/2017 | 1 |
| M02105 | SANDOVAL ROLDAN JUDITH | DFSSA003454 | \$ | 16,625.30 | 31/12/2017 | 1 |
| M02015 | NAVARRO GOVEA JULIO ALEJANDRO | DFSSA000514 | \$ | 16,625.34 | 31/12/2017 | 1 |
| M02105 | AGUIRRE DAZA ALICIA | DFSSA003314 | \$ | 16,626.11 | 31/12/2017 | 1 |
| M02105 | JERONIMO PADILLA LEONOR | DFSSA001243 | \$ | 16,626.11 | 31/12/2017 | 1 |
| M02105 | LOPEZ SALAS ELIZABETH | DFSSA002194 | \$ | 16,626.11 | 31/12/2017 | 1 |
| M02105 | RODRIGUEZ HUERTA MARIA BERTHA | DFSSA000251 | \$ | 16,626.11 | 31/12/2017 | 1 |
| M02105 | VELAZQUEZ HERNANDEZ VALENTINA | DFSSA000864 | \$ | 16,626.11 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|---|-------------|----|-----------|------------|---|
| M02105 | ELIZARRARAS ESQUIVEL ESTELA | DFSSA001284 | \$ | 16,626.92 | 31/12/2017 | 1 |
| M02105 | SALAS MALDONADO ARTURO | DFSSA003150 | \$ | 16,626.92 | 31/12/2017 | 1 |
| M02105 | SILVA ACOSTA SILVIA | DFSSA001243 | \$ | 16,626.92 | 31/12/2017 | 1 |
| M02015 | ORTIZ LARA JOSE FRANCISCO | DFSSA001243 | \$ | 16,626.96 | 31/12/2017 | 1 |
| M02036 | RODRIGO ORTIZ MARIA ISABEL | DFSSA000864 | \$ | 16,628.75 | 31/12/2017 | 1 |
| M02035 | SANDOVAL GALLEGOS MONICA IVONNE | DFSSA000864 | \$ | 16,630.67 | 31/12/2017 | 1 |
| M02036 | SANCHEZ PERALTA MARIA ISABEL | DFSSA000864 | \$ | 16,634.93 | 31/12/2017 | 1 |
| M02110 | GUERRERO RODRIGUEZ MARIA EUGENIA MIRIAM | DFSSA001412 | \$ | 16,638.89 | 31/12/2017 | 1 |
| M03021 | AREVALO ESTRADA ALFONSO | DFSSA001231 | \$ | 16,641.11 | 31/12/2017 | 1 |
| M03023 | GRANADOS ROMERO JUDITH GUADALUPE | DFSSA017566 | \$ | 16,642.89 | 31/12/2017 | 1 |
| M01006 | VILLA VAZQUEZ MARCO HECTOR | DFSSA002433 | \$ | 16,645.53 | 31/12/2017 | 1 |
| M03005 | RIVERA BLANCAS ALEJANDRO | DFSSA000864 | \$ | 16,647.93 | 31/12/2017 | 1 |
| M01009 | CHAVEZ PAREDES GERARDO DANIEL | DFSSA000502 | \$ | 16,655.10 | 31/12/2017 | 1 |
| M01009 | VARGAS SANCHEZ JOSE VICENTE RAUL | DFSSA000490 | \$ | 16,655.10 | 31/12/2017 | 1 |
| M03005 | CHAVARRIA CAUDILLO AARON | DFSSA002865 | \$ | 16,656.72 | 31/12/2017 | 1 |
| M03005 | RODRIGUEZ ARELLANO MARIA FLAVIA | DFSSA003500 | \$ | 16,656.72 | 31/12/2017 | 1 |
| M02035 | CRUZ REYES GUSTAVO ALBERTO | DFSSA001371 | \$ | 16,662.26 | 31/12/2017 | 1 |
| M02035 | GASCA PINEDA ERICKA BELEM | DFSSA003611 | \$ | 16,662.26 | 31/12/2017 | 1 |
| M02035 | MARTINEZ HERNANDEZ LUCIA | DFSSA001226 | \$ | 16,662.26 | 31/12/2017 | 1 |
| M02035 | MEDINA ANGELARES ALEJANDRA SUSANA | DFSSA002870 | \$ | 16,662.26 | 31/12/2017 | 1 |
| M02035 | MORALES SILVA MARIA DE LOS ANGELES | DFSSA002865 | \$ | 16,662.26 | 31/12/2017 | 1 |
| M02035 | SANDOVAL VENTA GLORIA | DFSSA003285 | \$ | 16,662.26 | 31/12/2017 | 1 |
| M02035 | VAZQUEZ TORRES MARTHA | DFSSA002421 | \$ | 16,662.26 | 31/12/2017 | 1 |
| M02105 | MARIN CORDOVA AMELIA | DFSSA001371 | \$ | 16,664.04 | 31/12/2017 | 1 |
| M03023 | ARELLANO HERRERA CLAUDIA VERONICA | DFSSA003483 | \$ | 16,664.09 | 31/12/2017 | 1 |
| M03023 | DIAZ ANGELES RICARDO URIEL | DFSSA001791 | \$ | 16,667.54 | 31/12/2017 | 1 |
| M02003 | PAEZ RAMIREZ MANUEL | DFSSA003635 | \$ | 16,667.83 | 31/12/2017 | 1 |
| M03021 | GONZALEZ GUEVARA JULIO CESAR | DFSSA017525 | \$ | 16,673.90 | 31/12/2017 | 1 |
| M02066 | CASTRO GARCIA ALEJANDRA | DFSSA001231 | \$ | 16,675.15 | 31/12/2017 | 1 |
| M02066 | ESPINOSA LOPEZ SANDRA ERIKA | DFSSA002911 | \$ | 16,676.32 | 31/12/2017 | 1 |
| M02035 | SANCHEZ GUTIERREZ CINTHIA YASMIN | DFSSA003932 | \$ | 16,680.73 | 31/12/2017 | 1 |
| M03020 | TOLEDO JUAREZ ANGEL | DFSSA017525 | \$ | 16,694.12 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ SANCHEZ GERARDO | DFSSA003466 | \$ | 16,695.78 | 31/12/2017 | 1 |
| M01006 | ALMARAZ ALMENDARIZ EDGAR GERARDO | DFSSA001774 | \$ | 16,703.73 | 31/12/2017 | 1 |
| M02040 | ZAMUDIO VILLAFUERTE GLORIA | DFSSA001226 | \$ | 16,706.67 | 31/12/2017 | 1 |
| M02036 | CRUZ LOPEZ GUADALUPE | DFSSA001750 | \$ | 16,715.72 | 31/12/2017 | 1 |
| M02036 | JARQUIN DIAZ EFIGENIA | DFSSA001173 | \$ | 16,716.00 | 31/12/2017 | 1 |
| M02036 | GARDUÑO MARTINEZ JORGE YAIR | DFSSA001774 | \$ | 16,717.10 | 31/12/2017 | 1 |
| M02036 | BAUTISTA MARTINEZ STEFANIE | DFSSA002544 | \$ | 16,717.11 | 31/12/2017 | 1 |
| M02036 | CAPULTITLA NAVA CYNTHIA MONICA | DFSSA003092 | \$ | 16,717.12 | 31/12/2017 | 1 |
| M02035 | MEDINA MOLINA MADAI | DFSSA002182 | \$ | 16,720.03 | 31/12/2017 | 1 |
| M01006 | GONZALEZ CRUZ JULIETA | DFSSA003903 | \$ | 16,738.41 | 31/12/2017 | 1 |
| M02081 | TREJO MEJIA ISELA GUADALUPE | DFSSA003454 | \$ | 16,752.73 | 31/12/2017 | 1 |
| M02015 | ALACIO ESTRADA JOSEFA | DFSSA002194 | \$ | 16,754.31 | 31/12/2017 | 1 |
| M02015 | GALEANA GARCIA ALEJANDRA IRENE | DFSSA001371 | \$ | 16,754.31 | 31/12/2017 | 1 |
| M02015 | PEREZ ROJAS MARIA YADIRA | DFSSA000275 | \$ | 16,754.31 | 31/12/2017 | 1 |
| M01004 | SANCHEZ SOLIS ARTURO | DFSSA002870 | \$ | 16,759.25 | 31/12/2017 | 1 |
| M01006 | TAPIA CASTAÑEDA GLORIA PATRICIA | DFSSA002025 | \$ | 16,766.25 | 31/12/2017 | 1 |
| M01004 | RODRIGUEZ LOPEZ JOSE LUIS | DFSSA002906 | \$ | 16,772.64 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ TORRES SANDRA IRENE | DFSSA003886 | \$ | 16,778.12 | 31/12/2017 | 1 |
| M01004 | DRUY JUAREZ GONZALO | DFSSA000234 | \$ | 16,780.55 | 31/12/2017 | 1 |
| M03005 | MUÑOZ CONTRERAS LUZ MARIA DEL CARMEN | DFSSA000864 | \$ | 16,781.88 | 31/12/2017 | 1 |
| M01006 | MARTINEZ RAMIREZ ARTURO | DFSSA017542 | \$ | 16,784.97 | 31/12/2017 | 1 |
| M02040 | CORONA PEÑA RICARDO | DFSSA003256 | \$ | 16,792.88 | 31/12/2017 | 1 |
| M02040 | SAMANO RODRIGUEZ JOSE LUIS | DFSSA000526 | \$ | 16,792.88 | 31/12/2017 | 1 |
| M01004 | CRUZ ORIGEL JOSE ABEL | DFSSA001243 | \$ | 16,794.76 | 31/12/2017 | 1 |
| M01004 | RIVERO AVILA ELISA EMMA | DFSSA002416 | \$ | 16,801.05 | 31/12/2017 | 1 |
| M02066 | ELIZARRARAS HERNANDEZ MONICA GEORGINA | DFSSA003850 | \$ | 16,804.27 | 31/12/2017 | 1 |
| M01006 | TENORIO FERNANDEZ JAVIER SALVADOR | DFSSA003915 | \$ | 16,810.62 | 31/12/2017 | 1 |
| M02112 | ROSALES ALVARADO XOCHITL NOEMI | DFSSA000234 | \$ | 16,812.77 | 31/12/2017 | 1 |
| M02003 | PÉREZ MORENO RUBEN | DFSSA000864 | \$ | 16,816.63 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ SANDOVAL VALENTINA | DFSSA001400 | \$ | 16,817.10 | 31/12/2017 | 1 |
| M01006 | ORTEGA ALBARRAN YADIRA | DFSSA001762 | \$ | 16,821.01 | 31/12/2017 | 1 |
| M01006 | REBOLLAR PICHARDO MARCO ANTONIO | DFSSA003932 | \$ | 16,821.01 | 31/12/2017 | 1 |
| M02049 | GARCIA HERNANDEZ SARAI | DFSSA003256 | \$ | 16,826.26 | 31/12/2017 | 1 |
| M02095 | SANCHEZ SANCHEZ DORA | DFSSA000246 | \$ | 16,827.25 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ COPADO PONCIANO | DFSSA000514 | \$ | 16,828.39 | 31/12/2017 | 1 |
| M02036 | ORTIZ PIÑON KARLA PATRICIA | DFSSA003920 | \$ | 16,835.81 | 31/12/2017 | 1 |
| M02082 | BARRON ALEGRE LUZ | DFSSA003256 | \$ | 16,853.99 | 31/12/2017 | 1 |
| M02003 | PÉREZ GODINEZ ADELAIDA | DFSSA000864 | \$ | 16,859.17 | 31/12/2017 | 1 |
| M03023 | GARCIA VILLA JAVIER | DFSSA003611 | \$ | 16,871.89 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|--|-------------|----|-----------|------------|---|
| M02036 | CEDILLO NERIA EDGAR | DFSSA001803 | \$ | 16,874.46 | 31/12/2017 | 1 |
| M03021 | GODINEZ CALVA JOSE LUIS | DFSSA017525 | \$ | 16,878.29 | 31/12/2017 | 1 |
| M02040 | VELARDE ROJAS GABRIEL | DFSSA001255 | \$ | 16,879.04 | 31/12/2017 | 1 |
| M03022 | YESCAS GAONA GERARDO | DFSSA017636 | \$ | 16,879.46 | 31/12/2017 | 1 |
| M03025 | GIL CHAVEZ YASMIN EBIGAIL | DFSSA003121 | \$ | 16,881.94 | 31/12/2017 | 1 |
| M01006 | VELIZ GONZALEZ KAREN TERESA | DFSSA001815 | \$ | 16,887.48 | 31/12/2017 | 1 |
| M02105 | NUÑEZ ALMARAZ MA. ELIZABETH | DFSSA002030 | \$ | 16,888.17 | 31/12/2017 | 1 |
| M01006 | SANCHEZ SANCHEZ KARLA LAURA | DFSSA003466 | \$ | 16,890.18 | 31/12/2017 | 1 |
| M03023 | ESTRADA GONZALEZ ALEJANDRO | DFSSA003903 | \$ | 16,890.22 | 31/12/2017 | 1 |
| M02082 | GOMEZ BLAS ROCIO | DFSSA002841 | \$ | 16,894.30 | 31/12/2017 | 1 |
| M02105 | RODRIGUEZ MARTINEZ ANEL | DFSSA002392 | \$ | 16,901.03 | 31/12/2017 | 1 |
| M03021 | MORENO CEREZO ERIKA | DFSSA000275 | \$ | 16,902.79 | 31/12/2017 | 1 |
| M03020 | BELTRAN VILLA RAQUEL | DFSSA001226 | \$ | 16,905.82 | 31/12/2017 | 1 |
| M02005 | LOPEZ PINEDA FERNANDO | DFSSA017694 | \$ | 16,918.03 | 31/12/2017 | 1 |
| M02063 | FLORES SANTAMARIA PABLO | DFSSA017706 | \$ | 16,921.53 | 31/12/2017 | 1 |
| M03021 | GOMEZ ALVAREZ ALEJANDRO | DFSSA004270 | \$ | 16,927.79 | 31/12/2017 | 1 |
| M03021 | GONZALEZ GARCIA MARIA DEL ROSARIO | DFSSA003611 | \$ | 16,927.79 | 31/12/2017 | 1 |
| M02112 | ROURA FLORES BLANCA LILIA | DFSSA000246 | \$ | 16,929.81 | 31/12/2017 | 1 |
| M01008 | VAZQUEZ PEREZ DAVID | DFSSA003932 | \$ | 16,931.69 | 31/12/2017 | 1 |
| M02082 | CASTILLO VILLA CESAR ALEJANDRO | DFSSA000502 | \$ | 16,935.89 | 31/12/2017 | 1 |
| M02082 | URIBE CABRERA MARIA DEL PILAR | DFSSA003145 | \$ | 16,937.24 | 31/12/2017 | 1 |
| M02105 | ESCAMILLA ARIAS ROSA MARIA | DFSSA003891 | \$ | 16,941.12 | 31/12/2017 | 1 |
| M02035 | VELAZQUEZ GARCIA BERTHA ALICIA | DFSSA003302 | \$ | 16,944.33 | 31/12/2017 | 1 |
| M03020 | MONTEALEGRE CASTELLANOS ANDREA LIBERTAD | DFSSA017525 | \$ | 16,947.17 | 31/12/2017 | 1 |
| M03020 | VELASCO ROSAS ELVIA | DFSSA003133 | \$ | 16,948.52 | 31/12/2017 | 1 |
| M03019 | MORALES MUÑOZ MARIA DEL CARMEN | DFSSA002433 | \$ | 16,953.78 | 31/12/2017 | 1 |
| M02035 | DOMINGUEZ PEREZ ERIKA | DFSSA000864 | \$ | 16,959.61 | 31/12/2017 | 1 |
| M02003 | RUIZ BACA EDITH | DFSSA002602 | \$ | 16,960.35 | 31/12/2017 | 1 |
| M01010 | HERNANDEZ JIMENEZ GERMAN | DFSSA003640 | \$ | 16,960.81 | 31/12/2017 | 1 |
| M02045 | ESPEJEL ALCANTARA ANA MARIA | DFSSA001820 | \$ | 16,967.25 | 31/12/2017 | 1 |
| M02035 | MADRIGAL CAMPOS MA. LUISA | DFSSA001395 | \$ | 16,969.00 | 31/12/2017 | 1 |
| M02035 | LOYOLA AGUILAR ALMA LETICIA | DFSSA000263 | \$ | 16,969.78 | 31/12/2017 | 1 |
| M02016 | DIAZ GARCES MARIO ALBERTO | DFSSA017711 | \$ | 16,972.36 | 31/12/2017 | 1 |
| M02003 | FERNANDEZ GONZALEZ JORGE | DFSSA002853 | \$ | 16,976.63 | 31/12/2017 | 1 |
| M02003 | VALLE GONZALEZ ADRIANA LETICIA | DFSSA001383 | \$ | 16,976.63 | 31/12/2017 | 1 |
| M02035 | AVILA RODRIGUEZ REGINA | DFSSA003635 | \$ | 16,981.33 | 31/12/2017 | 1 |
| M02035 | COLCHADO DUQUE MIRELLA | DFSSA002421 | \$ | 16,981.33 | 31/12/2017 | 1 |
| M02083 | GONZALEZ ROSAS ANA MARIA | DFSSA000275 | \$ | 16,981.33 | 31/12/2017 | 1 |
| M02035 | ROSAS ARENAS VERONICA | DFSSA002870 | \$ | 16,981.33 | 31/12/2017 | 1 |
| M02074 | GAMEZ CONTRERAS ERIC | DFSSA000490 | \$ | 16,986.15 | 31/12/2017 | 1 |
| M02036 | VERMOT HERRERA PABLO IVAN | DFSSA001856 | \$ | 16,993.17 | 31/12/2017 | 1 |
| M02036 | SUAREZ TORIBIO MARIANA VIRIDIANA | DFSSA003920 | \$ | 16,993.18 | 31/12/2017 | 1 |
| CF41007 | MARTINEZ ESTRADA LUIS ANTONIO | DFSSA000864 | \$ | 16,995.45 | 31/12/2017 | 1 |
| CFO1912 | MORENO SANCHEZ AIDA ANA MARIA | DFSSA017525 | \$ | 17,004.68 | 31/12/2017 | 1 |
| M03025 | GARCIA OSORNIO AMALIA | DFSSA017665 | \$ | 17,010.29 | 31/12/2017 | 1 |
| M03025 | VAZQUEZ ESPINOSA AXEL ARMANDO | DFSSA003302 | \$ | 17,010.29 | 31/12/2017 | 1 |
| M02035 | OLVERA MARIANO MARIA ISABEL | DFSSA003611 | \$ | 17,012.13 | 31/12/2017 | 1 |
| M02040 | SANCHEZ SOSA MARIA CONCEPCION | DFSSA003874 | \$ | 17,012.29 | 31/12/2017 | 1 |
| M02110 | MEZA NUÑEZ MARIA CRISTINA | DFSSA000461 | \$ | 17,031.26 | 31/12/2017 | 1 |
| M02110 | FAUSTINOS ELIZALDE WALDO ADRIAN | DFSSA000514 | \$ | 17,034.65 | 31/12/2017 | 1 |
| M02105 | MALDONADO JAIMES MA. DEL CARMEN | DFSSA003483 | \$ | 17,037.97 | 31/12/2017 | 1 |
| M01010 | FLORES SANCHEZ ALMA ROSA | DFSSA001791 | \$ | 17,038.30 | 31/12/2017 | 1 |
| M02105 | SANTOS HERNANDEZ JONATHAN DANIEL | DFSSA003640 | \$ | 17,039.32 | 31/12/2017 | 1 |
| M02105 | ALDAY SOZA ANA BEATRIZ | DFSSA003635 | \$ | 17,042.56 | 31/12/2017 | 1 |
| M02105 | LUCIANO BERNAL ARACELI | DFSSA000502 | \$ | 17,042.56 | 31/12/2017 | 1 |
| M02105 | GONZALEZ CHAVEZ ALEJANDRA | DFSSA000275 | \$ | 17,046.33 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ RODRIGUEZ MARIA DE LOS ANGELES | DFSSA000864 | \$ | 17,046.33 | 31/12/2017 | 1 |
| M02031 | TINOCO LUGO MARIA ISABEL | DFSSA017682 | \$ | 17,048.44 | 31/12/2017 | 1 |
| M03024 | OLVERA HUERTA KARINA JANETTE | DFSSA017525 | \$ | 17,049.18 | 31/12/2017 | 1 |
| M02105 | COLIN CASTAÑEDA PERLA MARLENE | DFSSA003652 | \$ | 17,049.57 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ MEDINA CATALINA OFELIA | DFSSA000275 | \$ | 17,049.57 | 31/12/2017 | 1 |
| M02105 | TAPIA ALBA SONIA | DFSSA000246 | \$ | 17,052.00 | 31/12/2017 | 1 |
| M02015 | GARCIA REYES ROSA MARIA | DFSSA003915 | \$ | 17,053.66 | 31/12/2017 | 1 |
| M01007 | ALVAREZ BRUN JUAN ALFONSO ADRIAN | DFSSA001762 | \$ | 17,056.23 | 31/12/2017 | 1 |
| M01007 | GALICIA GALINDO LIBIA | DFSSA003145 | \$ | 17,061.82 | 31/12/2017 | 1 |
| CF40002 | ZAMBRANO HERRERA BELINDA | DFSSA017525 | \$ | 17,061.99 | 31/12/2017 | 1 |
| M01009 | PIEDRA MENDOZA LAURA | DFSSA003133 | \$ | 17,076.78 | 31/12/2017 | 1 |
| M03023 | SANCHEZ FORTANEL MICHEL | DFSSA017571 | \$ | 17,076.95 | 31/12/2017 | 1 |
| M02003 | RODRIGUEZ VELAZQUEZ YESSICA | DFSSA002911 | \$ | 17,093.87 | 31/12/2017 | 1 |
| M02059 | SERRANO GUADARRAMA ANGELICA ARACELI | DFSSA003915 | \$ | 17,095.39 | 31/12/2017 | 1 |
| M01006 | LIZARDI RODRIGUEZ DARYNKA | DFSSA017595 | \$ | 17,095.64 | 31/12/2017 | 1 |

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M02085 | GAMARRA CATALAN MARISELA ALEJANDRA | DFSSA001272 | \$ | 17,097.77 | 31/12/2017 | 1 |
| M02036 | ILDEFONSO HERNANDEZ ELIZABETH WENDY | DFSSA002182 | \$ | 17,100.16 | 31/12/2017 | 1 |
| M02036 | JIMENEZ BERNAL JESUS TOPILTZIN | DFSSA002182 | \$ | 17,100.16 | 31/12/2017 | 1 |
| M02036 | CASTILLO ARROYO RITA | DFSSA003150 | \$ | 17,103.70 | 31/12/2017 | 1 |
| M02036 | CAMPOS MORALES KARINA | DFSSA003092 | \$ | 17,103.70 | 31/12/2017 | 1 |
| M02036 | CHAVEZ FIERRO MIRIAM | DFSSA001284 | \$ | 17,103.71 | 31/12/2017 | 1 |
| M02036 | MIGUEL MATEOS JOSE CESAR | DFSSA001762 | \$ | 17,103.71 | 31/12/2017 | 1 |
| M02036 | NAVARRETE SALGADO PERLA | DFSSA003150 | \$ | 17,103.71 | 31/12/2017 | 1 |
| M03023 | ARMENTA TREJO GIOVANNI ISMAEL | DFSSA001284 | \$ | 17,109.88 | 31/12/2017 | 1 |
| M02040 | BARRERA CHAVEZ MARTHA LAURA | DFSSA001815 | \$ | 17,118.64 | 31/12/2017 | 1 |
| M03021 | MIRANDA HERNANDEZ MARIA LUISA | DFSSA017525 | \$ | 17,124.07 | 31/12/2017 | 1 |
| M03011 | SUSANO LABASTIDA ROBERTO | DFSSA000864 | \$ | 17,126.73 | 31/12/2017 | 1 |
| M02049 | CERVANTES RUIZ MONICA | DFSSA002421 | \$ | 17,128.56 | 31/12/2017 | 1 |
| M02049 | EXIGA CAMAL PATRICIA GUADALUPE | DFSSA003652 | \$ | 17,128.56 | 31/12/2017 | 1 |
| M03005 | VALDEZ LOPEZ MARIA ANTONIA | DFSSA003326 | \$ | 17,142.65 | 31/12/2017 | 1 |
| M02107 | MARTINEZ VALERO JORGE ALBERTO | DFSSA000485 | \$ | 17,148.74 | 31/12/2017 | 1 |
| M02005 | RUBI PEREZ ANDRES | DFSSA017694 | \$ | 17,156.78 | 31/12/2017 | 1 |
| M02083 | VILLEGAS HERNANDEZ GLORIA RUTH | DFSSA003495 | \$ | 17,161.99 | 31/12/2017 | 1 |
| M02107 | VELAZQUEZ DIAZ ISRAEL | DFSSA002865 | \$ | 17,167.51 | 31/12/2017 | 1 |
| M02035 | ARTEAGA NAVARRETE RAUL | DFSSA001214 | \$ | 17,169.14 | 31/12/2017 | 1 |
| M03020 | TREVIÑO RODRIGUEZ MARIA MAGDALENA | DFSSA001400 | \$ | 17,169.48 | 31/12/2017 | 1 |
| M02006 | SANDOVAL RUBIO VICTOR MANUEL | DFSSA000864 | \$ | 17,178.57 | 31/12/2017 | 1 |
| M02015 | ARREOLA MANCILLA VICTOR ALAIN | DFSSA000251 | \$ | 17,181.01 | 31/12/2017 | 1 |
| M02015 | CORONADO LOPEZ CYNDIE YIZETH | DFSSA002841 | \$ | 17,181.01 | 31/12/2017 | 1 |
| M02015 | ESTRADA TORRES CECILIA | DFSSA003886 | \$ | 17,181.01 | 31/12/2017 | 1 |
| M02015 | FLORES JURADO LORENA | DFSSA001791 | \$ | 17,181.01 | 31/12/2017 | 1 |
| M02015 | ORDONEZ MONTIEL MARIA DE LOURDES | DFSSA001400 | \$ | 17,181.01 | 31/12/2017 | 1 |
| M02015 | PEREZ ORTIZ DALIA | DFSSA001762 | \$ | 17,181.01 | 31/12/2017 | 1 |
| M02075 | SUAREZ VELAZQUEZ JUAN ALEJANDRO | DFSSA000864 | \$ | 17,193.83 | 31/12/2017 | 1 |
| M02016 | SAAVEDRA ROMERO JOSE DE JESUS | DFSSA017711 | \$ | 17,204.65 | 31/12/2017 | 1 |
| M02049 | ACEVEDO ROVELO BEATRIZ | DFSSA017670 | \$ | 17,223.21 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ LEON SUZUE | DFSSA000864 | \$ | 17,224.09 | 31/12/2017 | 1 |
| M02105 | TORRES SUAREZ NORMA ANGELICA | DFSSA002194 | \$ | 17,233.20 | 31/12/2017 | 1 |
| M02058 | MARTINEZ GARCIA ERNESTO MIGUEL | DFSSA017706 | \$ | 17,234.00 | 31/12/2017 | 1 |
| M02082 | LIZARDI VILLEGAS JAIR GAMALIEL | DFSSA003850 | \$ | 17,236.37 | 31/12/2017 | 1 |
| M02107 | GUERRERO SORIANO BEATRIZ | DFSSA000251 | \$ | 17,241.01 | 31/12/2017 | 1 |
| M01008 | GALVEZ GARRIDO PABLO | DFSSA003903 | \$ | 17,243.69 | 31/12/2017 | 1 |
| M01006 | SORIA GONZALEZ SERGIO MARIO | DFSSA001762 | \$ | 17,246.63 | 31/12/2017 | 1 |
| M01009 | MARQUEZ RODRIGUEZ MARTHA IDALIA | DFSSA001400 | \$ | 17,249.48 | 31/12/2017 | 1 |
| M02006 | MENCHACA RAMIREZ JOSE LUIS | DFSSA000864 | \$ | 17,251.79 | 31/12/2017 | 1 |
| M01004 | GEIGER ROMO MARIA ESPERANZA ALEJANDRA | DFSSA002906 | \$ | 17,256.13 | 31/12/2017 | 1 |
| M02112 | NOGUEIRA AMAYA ROSA AMERICA | DFSSA000712 | \$ | 17,260.18 | 31/12/2017 | 1 |
| M01006 | BERMUDEZ RAMOS ROSALBA | DFSSA003920 | \$ | 17,262.97 | 31/12/2017 | 1 |
| M02036 | ZAVALETA CALLEJA ANA LAURA | DFSSA002865 | \$ | 17,263.92 | 31/12/2017 | 1 |
| M01009 | GARCIA CARRETO ROSA MARIA | DFSSA001395 | \$ | 17,267.97 | 31/12/2017 | 1 |
| M02107 | CONTRERAS MALDONADO ARMANDO | DFSSA003145 | \$ | 17,272.05 | 31/12/2017 | 1 |
| M01006 | PEREZ PAZ JESSICA ELENA | DFSSA003652 | \$ | 17,272.27 | 31/12/2017 | 1 |
| M02105 | BAUTISTA PALOMO RAFAELA | DFSSA003920 | \$ | 17,284.35 | 31/12/2017 | 1 |
| M02006 | CASTRO SALAZAR NANCY | DFSSA003145 | \$ | 17,285.82 | 31/12/2017 | 1 |
| M02107 | MENDOZA CAMPANA JESUS | DFSSA003273 | \$ | 17,287.56 | 31/12/2017 | 1 |
| M01006 | MUGICA MARTINEZ JOSE DE JESUS | DFSSA017682 | \$ | 17,287.97 | 31/12/2017 | 1 |
| M02107 | PANTOJA LOPEZ MARIA CONCEPCION | DFSSA003145 | \$ | 17,289.99 | 31/12/2017 | 1 |
| M02107 | AGUILAR CABALLERO NOHEMI ARACELI | DFSSA002643 | \$ | 17,292.08 | 31/12/2017 | 1 |
| M02035 | GONZALEZ ACEVEDO ELOYNA | DFSSA000461 | \$ | 17,292.17 | 31/12/2017 | 1 |
| M02035 | JIMENEZ FUENTES MARIA GUADALUPE | DFSSA000275 | \$ | 17,292.18 | 31/12/2017 | 1 |
| M02072 | LIRA SANCHEZ MARIA VIANEY | DFSSA002380 | \$ | 17,292.18 | 31/12/2017 | 1 |
| M03024 | ORTEGA SANCHEZ EFRAIN | DFSSA003850 | \$ | 17,294.85 | 31/12/2017 | 1 |
| M02107 | GAYTAN ZAMORA FERNANDO | DFSSA004195 | \$ | 17,295.32 | 31/12/2017 | 1 |
| M02107 | IBAÑEZ GOMEZ TAGLE LILENY ISABEL | DFSSA002626 | \$ | 17,295.32 | 31/12/2017 | 1 |
| M01006 | SALGADO MEDINA IT-ZEL | DFSSA002614 | \$ | 17,295.65 | 31/12/2017 | 1 |
| M02107 | LOPEZ CASTRO MARIA ROSENDA | DFSSA001120 | \$ | 17,297.74 | 31/12/2017 | 1 |
| M03025 | NAVARRETE LOPEZ CLAUDIA CAMERINA | DFSSA017571 | \$ | 17,298.09 | 31/12/2017 | 1 |
| M02040 | SANCHEZ VILLAMARES LETICIA | DFSSA003483 | \$ | 17,298.75 | 31/12/2017 | 1 |
| M01008 | CAMACHO VALDES FLAVIO ANTONIO | DFSSA000246 | \$ | 17,298.93 | 31/12/2017 | 1 |
| M02035 | VANEGAS FLORES DAISSY | DFSSA003145 | \$ | 17,300.40 | 31/12/2017 | 1 |
| M03025 | ALVAREZ MARTINEZ IVENS | DFSSA017641 | \$ | 17,303.09 | 31/12/2017 | 1 |
| M01006 | CHAVEZ SANCHEZ HERLINDA | DFSSA003092 | \$ | 17,303.82 | 31/12/2017 | 1 |
| M01006 | FLORES ROSAS JAIME | DFSSA002380 | \$ | 17,303.82 | 31/12/2017 | 1 |
| M01006 | GASPAR PEREZ JOSE JUAN | DFSSA001762 | \$ | 17,303.82 | 31/12/2017 | 1 |
| M01006 | LEMUS PEREZ JORGE ENRIQUE | DFSSA002421 | \$ | 17,303.82 | 31/12/2017 | 1 |
| M01006 | MENDEZ LENDECHY MARIO IGNACIO | DFSSA001243 | \$ | 17,303.82 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M01006 | VALVERDE PEREZ GUADALUPE | DFSSA003891 | \$ | 17,303.82 | 31/12/2017 | 1 |
| M03024 | ALCALA LIRA YADIRA DE JESUS | DFSSA001231 | \$ | 17,316.35 | 31/12/2017 | 1 |
| M02040 | CHAVEZ CAMACHO MARISOL | DFSSA003145 | \$ | 17,317.12 | 31/12/2017 | 1 |
| M03023 | DURAN QUIROZ PABLO ALBERTO | DFSSA017706 | \$ | 17,335.43 | 31/12/2017 | 1 |
| M03023 | FLORES GARCIA CLAUDIA LIZBETH | DFSSA001395 | \$ | 17,335.43 | 31/12/2017 | 1 |
| M02095 | LOVERA TRISTAN GUILLERMO | DFSSA017571 | \$ | 17,340.66 | 31/12/2017 | 1 |
| M02059 | BUCIO RODRIGUEZ LUZ VERONICA | DFSSA001173 | \$ | 17,345.69 | 31/12/2017 | 1 |
| M02059 | GOMEZ GUZMAN RICARDO | DFSSA004270 | \$ | 17,345.69 | 31/12/2017 | 1 |
| M02059 | MARTINEZ GALICIA VICTOR HUGO | DFSSA002590 | \$ | 17,345.69 | 31/12/2017 | 1 |
| M02059 | MORALES CHAVEZ CHRISTIAN MANUEL | DFSSA003920 | \$ | 17,345.69 | 31/12/2017 | 1 |
| M02059 | PEREZ REYES JULIO CESAR | DFSSA000526 | \$ | 17,345.69 | 31/12/2017 | 1 |
| M02059 | VAZQUEZ GARCES HUGO | DFSSA002153 | \$ | 17,345.69 | 31/12/2017 | 1 |
| M02112 | GOMEZ CRUZ ROCIO GUADALUPE | DFSSA001243 | \$ | 17,345.71 | 31/12/2017 | 1 |
| M03022 | LOPEZ PEÑA JOSUE HUMBERTO | DFSSA017682 | \$ | 17,347.65 | 31/12/2017 | 1 |
| M02035 | CHAVEZ CELAYA NORMA | DFSSA000864 | \$ | 17,347.69 | 31/12/2017 | 1 |
| M02112 | MORALES REYES MARICELA | DFSSA001231 | \$ | 17,349.76 | 31/12/2017 | 1 |
| M02003 | REYES AGUIRRE ROSALBA | DFSSA002433 | \$ | 17,349.77 | 31/12/2017 | 1 |
| M03022 | MARROQUIN ROQUE MARIA HORTENCIA | DFSSA017525 | \$ | 17,352.79 | 31/12/2017 | 1 |
| M03022 | FERNANDEZ DE CORDOBA BECERRA RAZIEL | DFSSA017525 | \$ | 17,355.70 | 31/12/2017 | 1 |
| M03023 | ISLAS VILLANUEVA MARIA SOLEDAD | DFSSA002906 | \$ | 17,357.21 | 31/12/2017 | 1 |
| M01006 | OAXACA LOPEZ JOSE ARTURO | DFSSA002404 | \$ | 17,360.29 | 31/12/2017 | 1 |
| M02105 | VEGA RIVERA RICARDO | DFSSA001815 | \$ | 17,364.04 | 31/12/2017 | 1 |
| M02035 | RAYA CEJA JUANA | DFSSA000864 | \$ | 17,364.14 | 31/12/2017 | 1 |
| M03021 | MENESES DEL MONTE NESTOR | DFSSA003133 | \$ | 17,366.76 | 31/12/2017 | 1 |
| M02003 | AVILA JUAREZ MARCO ANTONIO | DFSSA003314 | \$ | 17,368.16 | 31/12/2017 | 1 |
| M02081 | MORENO VELA SARA | DFSSA001844 | \$ | 17,370.33 | 31/12/2017 | 1 |
| M02105 | DELGADO JIMENEZ ISRAEL | DFSSA001750 | \$ | 17,377.62 | 31/12/2017 | 1 |
| M02036 | ARELLANO PEÑAFLOR PERLA HORTENCIA | DFSSA001762 | \$ | 17,379.77 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ MARTINEZ ELVIRA | DFSSA001272 | \$ | 17,379.77 | 31/12/2017 | 1 |
| M02036 | LOBATO MARGARITO MARIA EUGENIA | DFSSA001284 | \$ | 17,379.77 | 31/12/2017 | 1 |
| M02036 | MARTINEZ MEZA DULCE MARIA | DFSSA000234 | \$ | 17,379.77 | 31/12/2017 | 1 |
| M02036 | ROSAS LEYVA IMELDA KARINA | DFSSA001815 | \$ | 17,379.77 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ SANCHEZ MIRIAM | DFSSA001774 | \$ | 17,379.77 | 31/12/2017 | 1 |
| M02036 | VELA SALGADO LORENA | DFSSA001786 | \$ | 17,379.78 | 31/12/2017 | 1 |
| M03023 | NOGUEDA VALDES OSCAR | DFSSA001400 | \$ | 17,384.89 | 31/12/2017 | 1 |
| M02036 | CASTILLO MATA DULCE GUADALUPE | DFSSA004270 | \$ | 17,387.95 | 31/12/2017 | 1 |
| M02036 | FLORES GALINDO LIZBETH | DFSSA002590 | \$ | 17,387.95 | 31/12/2017 | 1 |
| M02036 | OROPEZA GUTIERREZ ITZEL GEORGINA | DFSSA003652 | \$ | 17,387.95 | 31/12/2017 | 1 |
| M03020 | HERRERA NICOLAS FRANCISCO GABRIEL | DFSSA017571 | \$ | 17,396.26 | 31/12/2017 | 1 |
| M01006 | ESTAÑOL FERRER ARTURO | DFSSA000864 | \$ | 17,396.70 | 31/12/2017 | 1 |
| M03005 | CRUZ HERNANDEZ JOSE MARTIN | DFSSA017612 | \$ | 17,404.69 | 31/12/2017 | 1 |
| M01006 | TODD CERVANTES WINSTON | DFSSA001791 | \$ | 17,405.24 | 31/12/2017 | 1 |
| M03005 | FRANCO GARDUÑO FRANCISCO JAVIER | DFSSA017653 | \$ | 17,407.62 | 31/12/2017 | 1 |
| M02105 | COVA PORTILLO ROSALBA | DFSSA003635 | \$ | 17,413.13 | 31/12/2017 | 1 |
| M02095 | RAMIREZ LOZADA EDUARDO ROQUE | DFSSA000712 | \$ | 17,420.04 | 31/12/2017 | 1 |
| M02005 | CABELLO ACOSTA JASNA GORA | DFSSA001762 | \$ | 17,420.78 | 31/12/2017 | 1 |
| M03019 | CABRERA PADILLA PAOLA JOSEFINA | DFSSA017525 | \$ | 17,433.90 | 31/12/2017 | 1 |
| M02105 | TORRES BARAJAS REYNA | DFSSA017670 | \$ | 17,435.61 | 31/12/2017 | 1 |
| M02110 | SAINEZ LIMON LAURA | DFSSA000263 | \$ | 17,440.91 | 31/12/2017 | 1 |
| M02110 | ALCARAZ BARRANCO ELIZABETH CRISTINA | DFSSA000485 | \$ | 17,440.92 | 31/12/2017 | 1 |
| M02110 | VAZQUEZ TREJO ISRAEL ALBERTO | DFSSA003862 | \$ | 17,443.34 | 31/12/2017 | 1 |
| M02105 | GARRIDO AVENDAÑO KARLA EDITH | DFSSA001395 | \$ | 17,444.97 | 31/12/2017 | 1 |
| M02105 | NIETO ROSALES PATRICIA CAROLINA | DFSSA003640 | \$ | 17,449.54 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ RIOJA MARIEL ROCIO | DFSSA002614 | \$ | 17,455.23 | 31/12/2017 | 1 |
| M02015 | MANZO GJUMLICH KARINA | DFSSA002643 | \$ | 17,459.04 | 31/12/2017 | 1 |
| M02040 | MONTIEL CASTRO LUIS ALONSO | DFSSA000864 | \$ | 17,463.54 | 31/12/2017 | 1 |
| M02105 | BASURTO LAGOS ANGELICA LIZETH | DFSSA017530 | \$ | 17,469.26 | 31/12/2017 | 1 |
| M02105 | ORTIZ ORTIZ GABRIELA MARINA | DFSSA000514 | \$ | 17,469.26 | 31/12/2017 | 1 |
| M02105 | ABADIANO SIMON BETZABE | DFSSA001272 | \$ | 17,473.03 | 31/12/2017 | 1 |
| M02105 | JIMENEZ MILES MIGUEL | DFSSA003932 | \$ | 17,473.03 | 31/12/2017 | 1 |
| M02105 | CERVANTES SANCHEZ LAURA KARINA | DFSSA003920 | \$ | 17,476.27 | 31/12/2017 | 1 |
| M02105 | CRUZ FLORES LAURA ARGELIA | DFSSA001774 | \$ | 17,476.27 | 31/12/2017 | 1 |
| M02105 | FRANCO NAJERA PAOLA | DFSSA000234 | \$ | 17,476.27 | 31/12/2017 | 1 |
| M02105 | JIMENEZ ROMERO HILARIO | DFSSA000246 | \$ | 17,476.27 | 31/12/2017 | 1 |
| M02105 | QUINTERO CASTILLO VERONICA LIZBETH | DFSSA003495 | \$ | 17,476.27 | 31/12/2017 | 1 |
| M02105 | ZAVALA MORALES ROSA REBECA | DFSSA000502 | \$ | 17,477.08 | 31/12/2017 | 1 |
| M02105 | CONTRERAS GARCIA TERESA | DFSSA000502 | \$ | 17,478.70 | 31/12/2017 | 1 |
| M02105 | GUEVARA MARTINEZ LUCIELA | DFSSA000275 | \$ | 17,478.70 | 31/12/2017 | 1 |
| M02105 | MENDOZA VARGAS CECILIA | DFSSA002853 | \$ | 17,478.70 | 31/12/2017 | 1 |
| M02105 | PEREZ PALMA VICTORIA | DFSSA000502 | \$ | 17,478.70 | 31/12/2017 | 1 |
| M02105 | ARELLANO BRAVO RITA ORESTIA | DFSSA002421 | \$ | 17,479.51 | 31/12/2017 | 1 |

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|--------|-----------------------------------|-------------|----|-----------|------------|---|
| M02015 | MOLINA RAMIREZ RUTH | DFSSA002906 | \$ | 17,479.55 | 31/12/2017 | 1 |
| M03025 | ENRIQUEZ BUSTOS MARCOS | DFSSA017525 | \$ | 17,498.29 | 31/12/2017 | 1 |
| M01009 | DAVILA LOZANO FELIPE | DFSSA001383 | \$ | 17,501.90 | 31/12/2017 | 1 |
| M02035 | MENDOZA PEÑA PERLA | DFSSA003092 | \$ | 17,506.37 | 31/12/2017 | 1 |
| M02105 | ORDUÑA GIL YANET | DFSSA000864 | \$ | 17,512.81 | 31/12/2017 | 1 |
| M03020 | GUERRA TLAQUE PAOLA | DFSSA003133 | \$ | 17,522.50 | 31/12/2017 | 1 |
| M03006 | MENDEZ CURIEL DAVID ALBERTO | DFSSA000864 | \$ | 17,533.42 | 31/12/2017 | 1 |
| M02082 | VEGA DAVILA PAZ AURORA | DFSSA003611 | \$ | 17,539.83 | 31/12/2017 | 1 |
| M01006 | OAXACA HERNANDEZ NORMA SUSANA | DFSSA002421 | \$ | 17,542.00 | 31/12/2017 | 1 |
| M02110 | REYES MARTINEZ MARIA MINERVA | DFSSA000712 | \$ | 17,544.18 | 31/12/2017 | 1 |
| M02036 | AGUIRRE MOZQUEDA LAURA | DFSSA003483 | \$ | 17,546.39 | 31/12/2017 | 1 |
| M02001 | GONZAGA BERNACHI JOB | DFSSA002153 | \$ | 17,555.65 | 31/12/2017 | 1 |
| M02105 | LOPEZ ARELLANO ARACELY | DFSSA017525 | \$ | 17,561.37 | 31/12/2017 | 1 |
| M02031 | MARTINEZ RAMIREZ PEDRO | DFSSA003640 | \$ | 17,573.58 | 31/12/2017 | 1 |
| M02105 | SANCHEZ LOPEZ BLANCA | DFSSA001383 | \$ | 17,578.23 | 31/12/2017 | 1 |
| M02105 | VENTURA GARCIA JOEL ZEUS | DFSSA000502 | \$ | 17,582.95 | 31/12/2017 | 1 |
| M02040 | ENRIQUEZ QUINTANA YURIELA | DFSSA002865 | \$ | 17,598.68 | 31/12/2017 | 1 |
| M03019 | ESCOBAR HERNANDEZ JUANA MARGARITA | DFSSA003891 | \$ | 17,600.66 | 31/12/2017 | 1 |
| M01008 | RODRIGUEZ SORIANO EDITH | DFSSA017665 | \$ | 17,603.57 | 31/12/2017 | 1 |
| M02048 | SANCHEZ ZUÑIGA LETICIA | DFSSA000864 | \$ | 17,606.58 | 31/12/2017 | 1 |
| M02015 | AVILA LOPEZ ERIK ARAEL | DFSSA002853 | \$ | 17,607.71 | 31/12/2017 | 1 |
| M02015 | GONZALEZ CHISCO MARCO ALBERTO | DFSSA000263 | \$ | 17,607.71 | 31/12/2017 | 1 |
| M02015 | PANTOJA MEJIA ARLET | DFSSA002853 | \$ | 17,607.71 | 31/12/2017 | 1 |
| M02105 | FLORES VICENTE YESHLEINN ESTELA | DFSSA003483 | \$ | 17,610.87 | 31/12/2017 | 1 |
| M02105 | LUNA RIVERA YOLANDA | DFSSA002870 | \$ | 17,614.92 | 31/12/2017 | 1 |
| M02035 | SOSA SOSA MAURA | DFSSA002194 | \$ | 17,619.46 | 31/12/2017 | 1 |
| M02035 | GUADALUPE MARTINEZ EUDALIA | DFSSA002906 | \$ | 17,619.47 | 31/12/2017 | 1 |
| M02040 | CHAVEZ ECHAURI DEYANIRA | DFSSA003495 | \$ | 17,624.10 | 31/12/2017 | 1 |
| M02105 | MINOR VARELA IVONNE | DFSSA003454 | \$ | 17,636.40 | 31/12/2017 | 1 |
| M02035 | HUERTA MARTINEZ JOSE ANTONIO | DFSSA003104 | \$ | 17,637.93 | 31/12/2017 | 1 |
| M01006 | ROLDAN MONTIEL JUDITH GABRIELA | DFSSA001243 | \$ | 17,638.00 | 31/12/2017 | 1 |
| M01008 | VILLANUEVA MOLINA PAOLA | DFSSA002421 | \$ | 17,643.99 | 31/12/2017 | 1 |
| M03020 | GONZALEZ GONZALEZ ANGELICA | DFSSA017525 | \$ | 17,646.09 | 31/12/2017 | 1 |
| M02036 | CRUZ MORA RUBI MASSIEL | DFSSA002404 | \$ | 17,654.76 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ ROJAS LAURA ELEONOR | DFSSA001255 | \$ | 17,655.84 | 31/12/2017 | 1 |
| M02036 | BLANCARTE PRADO JULIETA | DFSSA004270 | \$ | 17,664.02 | 31/12/2017 | 1 |
| M02036 | CERON MARTINEZ ELIZABETH | DFSSA002865 | \$ | 17,664.02 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ MARTINEZ ERIKA | DFSSA001815 | \$ | 17,664.02 | 31/12/2017 | 1 |
| M02036 | SALAZAR MEDINA JOSE LUIS | DFSSA002153 | \$ | 17,664.02 | 31/12/2017 | 1 |
| M02066 | CANALES VILLAGRAN LETICIA | DFSSA003920 | \$ | 17,673.07 | 31/12/2017 | 1 |
| M02066 | GARCIA ROA SALVADOR | DFSSA001815 | \$ | 17,673.07 | 31/12/2017 | 1 |
| M02066 | SANTOYO ZENTENO JUANA | DFSSA001786 | \$ | 17,673.07 | 31/12/2017 | 1 |
| M01006 | JAIMES RODRIGUEZ ROSA ASMINDA | DFSSA002030 | \$ | 17,673.15 | 31/12/2017 | 1 |
| M03021 | CONTRERAS MORENO MILAGROS MINUETT | DFSSA017525 | \$ | 17,674.79 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ GUANI ELIZABETH KARINA | DFSSA000864 | \$ | 17,678.68 | 31/12/2017 | 1 |
| M01007 | JIMENEZ DELGADO HECTOR | DFSSA000502 | \$ | 17,680.79 | 31/12/2017 | 1 |
| M03018 | GRAJALES VALDIVIA PEDRO OCTAVIO | DFSSA003302 | \$ | 17,684.87 | 31/12/2017 | 1 |
| M02105 | PINEDA GALINDO JEZABEL | DFSSA003133 | \$ | 17,686.38 | 31/12/2017 | 1 |
| M02003 | PINEDA CORDERO LAURA CYNTHIA | DFSSA001226 | \$ | 17,698.56 | 31/12/2017 | 1 |
| M01006 | CARMONA MORA ARMANDO | DFSSA000246 | \$ | 17,704.05 | 31/12/2017 | 1 |
| M02040 | MENDEZ ORTIZ SINDY | DFSSA000461 | \$ | 17,710.58 | 31/12/2017 | 1 |
| M02031 | MOSDRI OLVERA ALEJANDRO | DFSSA000251 | \$ | 17,726.68 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ MEJIA MIGUEL | DFSSA001400 | \$ | 17,727.41 | 31/12/2017 | 1 |
| M01006 | DIAZ MENDOZA MAGDALENA LETICIA | DFSSA017624 | \$ | 17,730.34 | 31/12/2017 | 1 |
| M01006 | GARCIA PEÑA RAYMUNDO | DFSSA001856 | \$ | 17,732.41 | 31/12/2017 | 1 |
| M01006 | GUTIERREZ OCAMPO AZUCENA | DFSSA001412 | \$ | 17,732.41 | 31/12/2017 | 1 |
| M01006 | MARTINEZ VARGAS GUADALUPE | DFSSA002561 | \$ | 17,732.41 | 31/12/2017 | 1 |
| M01006 | PEREZ CORIA MARTIN | DFSSA000275 | \$ | 17,732.41 | 31/12/2017 | 1 |
| M01006 | TORRES HERNANDEZ MARIA GUADALUPE | DFSSA001383 | \$ | 17,732.41 | 31/12/2017 | 1 |
| M03025 | AVILA BARCENAS NORMA VERONICA | DFSSA001185 | \$ | 17,742.29 | 31/12/2017 | 1 |
| M01008 | REAL MENDOZA CESAR JAVIER | DFSSA017525 | \$ | 17,744.58 | 31/12/2017 | 1 |
| M02058 | RIOJA CASTAÑEDA PERLA | DFSSA002631 | \$ | 17,749.51 | 31/12/2017 | 1 |
| M01006 | SALAZAR GARCIA CYNTHIA | DFSSA003862 | \$ | 17,753.84 | 31/12/2017 | 1 |
| M02107 | LIMON CASTRO BARBARA VANESSA | DFSSA001371 | \$ | 17,763.95 | 31/12/2017 | 1 |
| M03023 | VAZQUEZ MENDOZA SARA EDITH | DFSSA017525 | \$ | 17,769.83 | 31/12/2017 | 1 |
| M01009 | TEUTLI CASTRO MARIA DE LOURDES | DFSSA001231 | \$ | 17,776.84 | 31/12/2017 | 1 |
| M03025 | RAMIREZ ALBA NADIA | DFSSA001231 | \$ | 17,778.40 | 31/12/2017 | 1 |
| M03025 | VIGUERAS CAMPIRANO MONICA | DFSSA002544 | \$ | 17,778.89 | 31/12/2017 | 1 |
| M01007 | JUAREZ LOPEZ MARIA LILIA ADRIANA | DFSSA001815 | \$ | 17,780.74 | 31/12/2017 | 1 |
| M02068 | GUARNEROS FLORES MARIA DEL CARMEN | DFSSA017670 | \$ | 17,789.77 | 31/12/2017 | 1 |
| M03025 | MONROY JIMENEZ GABRIEL OMAR | DFSSA017542 | \$ | 17,791.09 | 31/12/2017 | 1 |

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| M03024 | GOMEZ ROCHA MARIA ELENA | DFSSA017530 | \$ | 17,791.56 | 31/12/2017 | 1 |
| M01009 | SANCHEZ ANDRADE JESUS | DFSSA001243 | \$ | 17,793.01 | 31/12/2017 | 1 |
| M01006 | HUITRON VARGAS MONICA | DFSSA017525 | \$ | 17,794.69 | 31/12/2017 | 1 |
| M02085 | MORA VALDEZ GLORIA ROSALIA | DFSSA001231 | \$ | 17,796.47 | 31/12/2017 | 1 |
| M01006 | SANCHEZ TRUJILLO GABRIELA | DFSSA001791 | \$ | 17,800.82 | 31/12/2017 | 1 |
| M01009 | TREJO FRAGOSO MARIA DE LOURDES | DFSSA003611 | \$ | 17,801.10 | 31/12/2017 | 1 |
| M02036 | ORTEGA LOPEZ ERIKA LIZETH | DFSSA001815 | \$ | 17,812.43 | 31/12/2017 | 1 |
| M01007 | LOPEZ SANCHEZ JOSE EDUARDO | DFSSA002392 | \$ | 17,814.39 | 31/12/2017 | 1 |
| M03023 | VENCES AGUILAR JORGE LUIS | DFSSA003891 | \$ | 17,819.25 | 31/12/2017 | 1 |
| M01006 | MARTINEZ RODRIGUEZ ANA PATRICIA | DFSSA003500 | \$ | 17,820.21 | 31/12/2017 | 1 |
| M01006 | ESPINOSA OLIVAR JUAN PABLO | DFSSA003256 | \$ | 17,828.38 | 31/12/2017 | 1 |
| M03023 | RUBIO MARINES KARLA | DFSSA017525 | \$ | 17,829.09 | 31/12/2017 | 1 |
| M03023 | GARCIA CONTRERAS HUMBERTO | DFSSA003256 | \$ | 17,830.09 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ PLATA ANUAR ANTONIO | DFSSA001774 | \$ | 17,830.09 | 31/12/2017 | 1 |
| M03023 | MENDOZA YAÑEZ MARIA DE LOURDES | DFSSA003640 | \$ | 17,830.10 | 31/12/2017 | 1 |
| M01006 | GARCIA MARTINEZ ROBERTO | DFSSA001762 | \$ | 17,836.55 | 31/12/2017 | 1 |
| M02082 | LOZANO PEREZ LUZ MARIA | DFSSA002165 | \$ | 17,841.66 | 31/12/2017 | 1 |
| M02082 | TELLEZ JIMENEZ GUADALUPE ABIGAIL | DFSSA017600 | \$ | 17,841.67 | 31/12/2017 | 1 |
| M01006 | GARCIA CORDERO JESUS | DFSSA000864 | \$ | 17,844.72 | 31/12/2017 | 1 |
| M02059 | FRAGOSO MARTINEZ BERENICE MANUELA | DFSSA003483 | \$ | 17,846.29 | 31/12/2017 | 1 |
| M02059 | ROMERO ISLAS IVAN | DFSSA003903 | \$ | 17,846.29 | 31/12/2017 | 1 |
| M02059 | RODRIGUEZ SALCEDO LILIANA | DFSSA001791 | \$ | 17,846.29 | 31/12/2017 | 1 |
| M02059 | VAZQUEZ MARISCAL EDITH | DFSSA003290 | \$ | 17,846.29 | 31/12/2017 | 1 |
| M01006 | ANGELES MARTIR OMAR | DFSSA001214 | \$ | 17,848.25 | 31/12/2017 | 1 |
| M01006 | PERALTA ARTEAGA MONICA DEL CARMEN | DFSSA002025 | \$ | 17,848.80 | 31/12/2017 | 1 |
| M03022 | BRAVO CALDELAS MARIO PAUL | DFSSA017525 | \$ | 17,850.53 | 31/12/2017 | 1 |
| M03022 | GALLEGOS RUIZ ELIZABETH | DFSSA001395 | \$ | 17,852.03 | 31/12/2017 | 1 |
| M01006 | CASTREJON ISLAS OSCAR | DFSSA000864 | \$ | 17,852.89 | 31/12/2017 | 1 |
| M01006 | GARCIA GUEVARA RAUL FERNANDO | DFSSA002853 | \$ | 17,852.89 | 31/12/2017 | 1 |
| M01006 | ROBLES GIL ZEPEDA GUSTAVO FABIAN | DFSSA002421 | \$ | 17,852.89 | 31/12/2017 | 1 |
| M02040 | GARCES ARANDA NORMA ANGELICA | DFSSA002170 | \$ | 17,853.80 | 31/12/2017 | 1 |
| M02031 | AYALA BUCIO JOSE JULIO | DFSSA002911 | \$ | 17,856.96 | 31/12/2017 | 1 |
| M02031 | RIOS CIFUENTES SONIA | DFSSA000864 | \$ | 17,858.07 | 31/12/2017 | 1 |
| M01006 | LOPEZ MARES IVAN ERNESTO | DFSSA001272 | \$ | 17,861.06 | 31/12/2017 | 1 |
| M01006 | LOPEZ OLIVAR CAROLINA | DFSSA003483 | \$ | 17,861.06 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ COVARRUBIAS DANTE EDGARDO | DFSSA003611 | \$ | 17,861.06 | 31/12/2017 | 1 |
| M01006 | SANCHEZ RODRIGUEZ CAROLINA | DFSSA017525 | \$ | 17,861.06 | 31/12/2017 | 1 |
| M01006 | AGUILAR HERNANDEZ MARIA ALEJANDRA | DFSSA000251 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M01006 | AGUIRRE LOPEZ FAVIOLA | DFSSA001774 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M01006 | BADILLO HERRERA ROSALVA | DFSSA001774 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M01006 | COY GONZALEZ ALMA DELIA | DFSSA000251 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M01006 | CRUZ MEDINA MARIA ESPERANZA ORQUIDEA | DFSSA017583 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M01006 | ESTRADA GUZMAN MINERVA IRMA | DFSSA002626 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M01006 | ESCOBAR RAMIREZ JOSUE | DFSSA000275 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M01006 | MEJIA PANTOJA JOSE MANUEL | DFSSA000461 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M01006 | MORALES MEDINA TITO | DFSSA001820 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M01006 | NAVARRO PASTOR XIOMARA | DFSSA001255 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M01006 | RODEA IZQUIERDO ALBERTO ISAAC | DFSSA017525 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M01006 | VILCHIS VIVAS JESUS ANTONIO | DFSSA002853 | \$ | 17,869.23 | 31/12/2017 | 1 |
| M03021 | MONTES SANTOS MARIO PABEL | DFSSA017525 | \$ | 17,871.07 | 31/12/2017 | 1 |
| M03021 | GOMEZ PEREZ BRENDA YOSHIRA | DFSSA017525 | \$ | 17,873.99 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ RIVERA LEOPOLDO SIMON | DFSSA000864 | \$ | 17,873.99 | 31/12/2017 | 1 |
| M03021 | MARTINEZ CHAVEZ ISAI | DFSSA000864 | \$ | 17,873.99 | 31/12/2017 | 1 |
| M03021 | VALADEZ DIAZ JOSE NICOLAS | DFSSA017525 | \$ | 17,873.99 | 31/12/2017 | 1 |
| M03023 | DORANTES MONTIEL JULIO CESAR | DFSSA017706 | \$ | 17,876.66 | 31/12/2017 | 1 |
| M02031 | GOMEZ TORAL ANGEL AZBEEL | DFSSA001226 | \$ | 17,878.58 | 31/12/2017 | 1 |
| M03022 | GARCIA BAEZ ESTHER | DFSSA001692 | \$ | 17,880.03 | 31/12/2017 | 1 |
| M02006 | SANCHEZ ANTONIO MARIA CONCEPCION | DFSSA017891 | \$ | 17,885.16 | 31/12/2017 | 1 |
| M03020 | NAJERA GUTIERREZ MARTHA ALEJANDRA | DFSSA017525 | \$ | 17,893.00 | 31/12/2017 | 1 |
| M01007 | OROPEZA ROLDAN OLIVIA CONCEPCION | DFSSA003886 | \$ | 17,895.28 | 31/12/2017 | 1 |
| M03020 | ALEMAN GUERRERO MARIA GUADALUPE | DFSSA017525 | \$ | 17,895.92 | 31/12/2017 | 1 |
| M03020 | GONZALEZ GENES MARIA DE LOURDES | DFSSA017525 | \$ | 17,895.92 | 31/12/2017 | 1 |
| M03020 | VILLAGOMEZ BLANCAS URIEL | DFSSA017600 | \$ | 17,895.92 | 31/12/2017 | 1 |
| M02105 | BUENTELLO HUANOSTA OSCAR ALEJANDRO | DFSSA003500 | \$ | 17,902.97 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ HERNANDEZ ERIKA LILIANA | DFSSA001255 | \$ | 17,902.97 | 31/12/2017 | 1 |
| M02105 | LUNA MARTINEZ NANCY CLAUDIA | DFSSA003500 | \$ | 17,902.97 | 31/12/2017 | 1 |
| M02105 | QUINTERO GAYOSSO SOLEDAD IRMA | DFSSA003244 | \$ | 17,902.97 | 31/12/2017 | 1 |
| M03011 | REYES FLORES ANA KAREN | DFSSA017525 | \$ | 17,905.30 | 31/12/2017 | 1 |
| M02031 | PADILLA CORONEL JOANA | DFSSA000864 | \$ | 17,908.44 | 31/12/2017 | 1 |
| M03020 | TREJO DURAN MARIA GUADALUPE | DFSSA017706 | \$ | 17,909.54 | 31/12/2017 | 1 |
| M02036 | MAYORAL MENDOZA LUIS DE JESUS | DFSSA001844 | \$ | 17,917.68 | 31/12/2017 | 1 |

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| M02040 | RODRIGUEZ SALDIVAR MARIA | DFSSA017525 | \$ | 17,930.27 | 31/12/2017 | 1 |
| M02035 | GARDUÑO BASTIDA MARIA DE JESUS | DFSSA001832 | \$ | 17,930.31 | 31/12/2017 | 1 |
| M02036 | CRUZ PEREZ J. FELIX | DFSSA001272 | \$ | 17,931.90 | 31/12/2017 | 1 |
| M02036 | FERNANDEZ PERALTA ERIKA SARA | DFSSA002392 | \$ | 17,931.91 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ RIOS SANDRA VERONICA | DFSSA003145 | \$ | 17,931.91 | 31/12/2017 | 1 |
| M02036 | MARTELL NAVA MARITZA ADRIANA | DFSSA003145 | \$ | 17,931.91 | 31/12/2017 | 1 |
| M02036 | MONTES PACHECO MONICA | DFSSA000251 | \$ | 17,931.91 | 31/12/2017 | 1 |
| M02036 | NUNEZ JOSE AIDA LORENA | DFSSA003145 | \$ | 17,931.91 | 31/12/2017 | 1 |
| M02036 | PINO HIDALGO BLANCA LILIA | DFSSA003256 | \$ | 17,931.91 | 31/12/2017 | 1 |
| M02036 | RIVAS HERNANDEZ ANDREA | DFSSA000234 | \$ | 17,931.91 | 31/12/2017 | 1 |
| M02036 | TREJO VAZQUEZ LILIAN CAROLINA | DFSSA000526 | \$ | 17,931.91 | 31/12/2017 | 1 |
| M02036 | VELAZQUEZ MANDUJANO NOE | DFSSA001820 | \$ | 17,931.91 | 31/12/2017 | 1 |
| M01008 | MENDEZ PLIEGO MARIA TERESA | DFSSA017566 | \$ | 17,934.38 | 31/12/2017 | 1 |
| M02035 | ALVARADO PORTOCARRERO EDER GEOVANNY | DFSSA002556 | \$ | 17,938.53 | 31/12/2017 | 1 |
| M02035 | CRUZ ALDANA MARIA TERESA | DFSSA000700 | \$ | 17,938.53 | 31/12/2017 | 1 |
| M02035 | SALGADO NAVA GUILLERMINA LUCIA | DFSSA003886 | \$ | 17,938.53 | 31/12/2017 | 1 |
| M03019 | LOPEZ SANDOVAL ELSA | DFSSA001815 | \$ | 17,939.84 | 31/12/2017 | 1 |
| M02036 | ALANIS ANGELINO JORGE ANTONIO | DFSSA003635 | \$ | 17,940.08 | 31/12/2017 | 1 |
| M02036 | REYES ARIAS CRISTINA | DFSSA004270 | \$ | 17,940.08 | 31/12/2017 | 1 |
| M02036 | REYES REYES MARIA LUISA | DFSSA002194 | \$ | 17,940.08 | 31/12/2017 | 1 |
| M02036 | PADUA FLORES NALLELI | DFSSA002421 | \$ | 17,940.09 | 31/12/2017 | 1 |
| M02031 | GONZALEZ SANCHEZ ROCIO | DFSSA003244 | \$ | 17,940.75 | 31/12/2017 | 1 |
| M02031 | SUAREZ MARTINEZ MARIA CLEMENTINA | DFSSA001383 | \$ | 17,941.51 | 31/12/2017 | 1 |
| M02031 | SANCHEZ CUATIANQUIZ ADRIANA EDITH | DFSSA001226 | \$ | 17,945.61 | 31/12/2017 | 1 |
| M02031 | LOPEZ LOPEZ MARTIN FERNANDO | DFSSA000490 | \$ | 17,948.04 | 31/12/2017 | 1 |
| CF41076 | GUIZA LEMUS GERARDO | DFSSA000490 | \$ | 17,948.31 | 31/12/2017 | 1 |
| M02031 | OCAMPO GARCIA LUCIA | DFSSA001272 | \$ | 17,949.78 | 31/12/2017 | 1 |
| M01004 | DEHESA PULIDO REFUGIO ELISA | DFSSA001226 | \$ | 17,956.63 | 31/12/2017 | 1 |
| M01007 | ARELLANO LOPEZ LUIS ALBERTO | DFSSA004195 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | ARIZMENDI REYES DIEGO | DFSSA001774 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | BRAVO ANDRADE MARIA DEL ROSARIO | DFSSA003874 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | CANTU FRAGOSO LIZETH CONCEPCION | DFSSA001214 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | CARSOLIO GONZALEZ CHRISTIAN ROBERTO | DFSSA003466 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | DOMINGUEZ HUERTA MARIA ALEJANDRINA | DFSSA004195 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | GARCIA FLORES VERONICA | DFSSA003640 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | GARCIA TREJO ESTHER | DFSSA000485 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | GONZALEZ BOLAÑOS BLANCA ESTELA | DFSSA002421 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | JUAREZ SALGADO MARIANA GUADALUPE | DFSSA003483 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | LEYVA HERNANDEZ JOCELYN LISSET | DFSSA006214 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | PAEZ GALEANA NADIA EDNA | DFSSA001395 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | PONCE DIAZ DIANA EDITH | DFSSA001856 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | SALAS GALICIA IVETTE | DFSSA001383 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | SANCHEZ MUCIÑO VIRIDIANA | DFSSA003326 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | SORIANO HINOJOSA ELIZABETH | DFSSA002392 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | VAZQUEZ GARCIA HEBER | DFSSA001400 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01007 | VALDERRAMA MONROY DIANA | DFSSA001243 | \$ | 17,957.16 | 31/12/2017 | 1 |
| M01011 | AZPEITIA HERNANDEZ JORGE ARTURO | DFSSA001383 | \$ | 17,960.86 | 31/12/2017 | 1 |
| M02066 | BARRIGA VILLEGAS ROCIO | DFSSA002865 | \$ | 17,962.67 | 31/12/2017 | 1 |
| M01008 | FRIAS NUÑEZ ANDRES | DFSSA002165 | \$ | 17,964.32 | 31/12/2017 | 1 |
| M02005 | QUINTANA PONCE JUAN ALBERTO | DFSSA017706 | \$ | 17,981.98 | 31/12/2017 | 1 |
| M03025 | FALCON SANCHEZ YURITZI YOEL | DFSSA003331 | \$ | 17,986.29 | 31/12/2017 | 1 |
| M02040 | SANCHEZ ESPINO MARIA GUADALUPE | DFSSA003145 | \$ | 17,988.22 | 31/12/2017 | 1 |
| M02049 | MARTINEZ TORRES BETSABE | DFSSA000251 | \$ | 18,004.96 | 31/12/2017 | 1 |
| M02040 | ENSASTIGA TORRESCANO MARICRUZ | DFSSA001400 | \$ | 18,016.28 | 31/12/2017 | 1 |
| M02040 | ARIAS HERNANDEZ ALEJANDRO DANTE | DFSSA000864 | \$ | 18,016.48 | 31/12/2017 | 1 |
| M01008 | CERVANTES NAVARRETE LOGAN | DFSSA001371 | \$ | 18,019.57 | 31/12/2017 | 1 |
| M03023 | VALENCIA CAMPUZANO KARINA | DFSSA000234 | \$ | 18,025.31 | 31/12/2017 | 1 |
| M01008 | ROMERO GONZALEZ LUZ MARIA | DFSSA000234 | \$ | 18,026.62 | 31/12/2017 | 1 |
| M01008 | MARTINEZ SOLIS GRACIELA | DFSSA003314 | \$ | 18,028.09 | 31/12/2017 | 1 |
| M03025 | GONZALEZ GONZALEZ FLOR ANGELICA | DFSSA004195 | \$ | 18,029.38 | 31/12/2017 | 1 |
| M03025 | MARTINEZ CRUZ ALEJANDRA MARGARITA | DFSSA000461 | \$ | 18,032.23 | 31/12/2017 | 1 |
| M02015 | JIMENEZ IBAÑEZ IDALIA | DFSSA001371 | \$ | 18,034.41 | 31/12/2017 | 1 |
| M02015 | MENDOZA ARELLANO ENRIQUE | DFSSA002421 | \$ | 18,034.41 | 31/12/2017 | 1 |
| M02015 | DEL OSO CAMARGO ROSA ELENA | DFSSA003495 | \$ | 18,034.41 | 31/12/2017 | 1 |
| M02015 | TORRES DOMINGUEZ MIRIAM | DFSSA002520 | \$ | 18,034.41 | 31/12/2017 | 1 |
| M03025 | RAMIREZ MORALES LAIZA LIZETTE | DFSSA002894 | \$ | 18,035.09 | 31/12/2017 | 1 |
| M02040 | BURGOA ORTIZ ERIKA ALEJANDRA | DFSSA001786 | \$ | 18,036.34 | 31/12/2017 | 1 |
| M01008 | SOLIS PEREZ MANUEL DE JESUS | DFSSA003652 | \$ | 18,036.61 | 31/12/2017 | 1 |
| M02006 | RODRIGUEZ RAZO GUSTAVO | DFSSA001226 | \$ | 18,037.99 | 31/12/2017 | 1 |
| M02040 | JIMENEZ CLAUDIO MARIO | DFSSA000275 | \$ | 18,038.23 | 31/12/2017 | 1 |
| M01008 | BOJALIL CALVO EDUARDO | DFSSA000251 | \$ | 18,045.13 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|--------------------------------------|-------------|----|-----------|------------|---|
| M02034 | MARTINEZ DOMINGUEZ ALICIA | DFSSA001231 | \$ | 18,058.64 | 31/12/2017 | 1 |
| M01011 | GUERRERO MILLAN GERMAN | DFSSA003652 | \$ | 18,062.47 | 31/12/2017 | 1 |
| M01008 | MEJIA SOTO MIREYA | DFSSA003920 | \$ | 18,063.77 | 31/12/2017 | 1 |
| CF01912 | VARA AGUIRRE MIRNA | DFSSA017554 | \$ | 18,065.43 | 31/12/2017 | 1 |
| M03024 | SANCHEZ FLORES MARIA DE LOURDES | DFSSA017612 | \$ | 18,071.62 | 31/12/2017 | 1 |
| M03023 | CARRILLO RODRIGUEZ ISELA | DFSSA017542 | \$ | 18,077.42 | 31/12/2017 | 1 |
| M03022 | VILLA GONZALEZ VIANCA SONIA | DFSSA017525 | \$ | 18,078.53 | 31/12/2017 | 1 |
| M03022 | GUTIERREZ CRUZ TOMAS | DFSSA017525 | \$ | 18,078.75 | 31/12/2017 | 1 |
| M02006 | FLORES HERNANDEZ MANUEL | DFSSA001284 | \$ | 18,079.46 | 31/12/2017 | 1 |
| M03024 | RIVERA PEREZ ANA KATERINE | DFSSA000473 | \$ | 18,080.99 | 31/12/2017 | 1 |
| CF41013 | MEDINA BOJORQUEZ ARMANDO | DFSSA003331 | \$ | 18,089.93 | 31/12/2017 | 1 |
| CF53403 | OSOGOBIO VILLEGAS SALVADOR | DFSSA017525 | \$ | 18,091.78 | 31/12/2017 | 1 |
| CF53403 | RIVERA MARTINEZ ELIZABETH | DFSSA017525 | \$ | 18,091.78 | 31/12/2017 | 1 |
| M02081 | JUAREZ HERNANDEZ IDALIA | DFSSA000234 | \$ | 18,092.12 | 31/12/2017 | 1 |
| CF53403 | ALARCON VAZQUEZ GUADALUPE | DFSSA017525 | \$ | 18,095.78 | 31/12/2017 | 1 |
| CF53403 | BADIAL HERNANDEZ FLORENTINO | DFSSA017525 | \$ | 18,095.78 | 31/12/2017 | 1 |
| CF53403 | LORIA CABALLERO IVAN HUMBERTO | DFSSA017525 | \$ | 18,095.78 | 31/12/2017 | 1 |
| CF53403 | RIVERA RODRIGUEZ ADALBERTO | DFSSA017525 | \$ | 18,095.78 | 31/12/2017 | 1 |
| M01008 | DIAZ GARCIA JAIME SALVADOR | DFSSA003326 | \$ | 18,096.24 | 31/12/2017 | 1 |
| M02059 | HERNANDEZ DE JESUS MARCOS | DFSSA003920 | \$ | 18,096.59 | 31/12/2017 | 1 |
| CF53403 | GALLARDO HERNANDEZ ALBERTO | DFSSA017525 | \$ | 18,096.78 | 31/12/2017 | 1 |
| M02105 | SORIANO MEDINA ANABEL | DFSSA003145 | \$ | 18,098.10 | 31/12/2017 | 1 |
| M02036 | GONZALEZ ALCANTARA BLANCA ERIKA | DFSSA002870 | \$ | 18,098.52 | 31/12/2017 | 1 |
| CF53403 | LOPEZ MENDOZA HERMINIA | DFSSA017525 | \$ | 18,099.78 | 31/12/2017 | 1 |
| M03022 | VELASCO TENORIO MARIA LUISA | DFSSA017612 | \$ | 18,100.20 | 31/12/2017 | 1 |
| M02105 | GONZALEZ SANTIAGO LILIA | DFSSA001412 | \$ | 18,101.34 | 31/12/2017 | 1 |
| M02015 | REVILLA MADRID ARACELI CITLALLI | DFSSA002906 | \$ | 18,103.70 | 31/12/2017 | 1 |
| M01006 | MONDRAGON LIMA ALVARO | DFSSA017682 | \$ | 18,104.69 | 31/12/2017 | 1 |
| M01008 | VITAL MARQUEZ FRANCISCO JAVIER | DFSSA001260 | \$ | 18,104.76 | 31/12/2017 | 1 |
| M02105 | ATANACIO AGUILAR LETICIA | DFSSA002433 | \$ | 18,105.92 | 31/12/2017 | 1 |
| M02105 | VALLE RODRIGUEZ JUAN JOSE | DFSSA001190 | \$ | 18,105.92 | 31/12/2017 | 1 |
| M01006 | VARELA GONZALEZ MARIA DE LOS ANGELES | DFSSA017665 | \$ | 18,106.88 | 31/12/2017 | 1 |
| M03023 | MAYORGA VILLA DANAE | DFSSA001214 | \$ | 18,108.26 | 31/12/2017 | 1 |
| CF01092 | ZAMORA MARQUEZ ESPERANZA | DFSSA017525 | \$ | 18,110.62 | 31/12/2017 | 1 |
| M01011 | CASTAÑEDA MENDOZA MARIA ROSSANA | DFSSA001412 | \$ | 18,113.27 | 31/12/2017 | 1 |
| M01008 | DIAZ BALANZAR EDHNA | DFSSA000246 | \$ | 18,121.80 | 31/12/2017 | 1 |
| M01008 | MEJIA GUEVARA MARIA DOLORES | DFSSA017525 | \$ | 18,121.80 | 31/12/2017 | 1 |
| M01008 | RIVAS JIMENEZ GUADALUPE | DFSSA000526 | \$ | 18,121.80 | 31/12/2017 | 1 |
| M03022 | GUTIERREZ ROA EDUARDO | DFSSA017665 | \$ | 18,121.99 | 31/12/2017 | 1 |
| M01008 | PEREZ HUESCA SALVADOR | DFSSA001750 | \$ | 18,126.06 | 31/12/2017 | 1 |
| M02003 | BRAVO ARAOZ MELODY ARLEN | DFSSA003331 | \$ | 18,130.76 | 31/12/2017 | 1 |
| M03020 | MENDOZA ESTRADA REBECA BERENICE | DFSSA017682 | \$ | 18,133.18 | 31/12/2017 | 1 |
| M02003 | LABASTIDA GARCIA LUIS ANGEL | DFSSA003466 | \$ | 18,133.68 | 31/12/2017 | 1 |
| M01009 | FRANCO FERNANDEZ JAIME | DFSSA002911 | \$ | 18,136.53 | 31/12/2017 | 1 |
| M01008 | CHAVEZ SAN PEDRO JUAN | DFSSA001371 | \$ | 18,138.84 | 31/12/2017 | 1 |
| M01008 | PEREZ MIMIAGA MANUEL GERARDO | DFSSA017525 | \$ | 18,138.84 | 31/12/2017 | 1 |
| M01008 | RIOFRIO OLVERA SONIA ANTONIA | DFSSA001255 | \$ | 18,138.84 | 31/12/2017 | 1 |
| M01008 | SANCHEZ ASCENCION JESUS LEON | DFSSA001412 | \$ | 18,138.84 | 31/12/2017 | 1 |
| M01008 | ESPINOSA DIAZ ROSALIA | DFSSA001774 | \$ | 18,147.36 | 31/12/2017 | 1 |
| M01008 | MARTINEZ ZARATE OLIVIA | DFSSA017641 | \$ | 18,147.36 | 31/12/2017 | 1 |
| M03022 | AVILA JIMENEZ SALVADOR | DFSSA001762 | \$ | 18,149.86 | 31/12/2017 | 1 |
| M03022 | AGUAYO PIÑON PAULINA | DFSSA003611 | \$ | 18,149.86 | 31/12/2017 | 1 |
| M01008 | COLIN SOUZA SERGIO RICARDO | DFSSA001255 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | CRUZ CABELLO JOCELYN | DFSSA002520 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | GOMEZ URIBE MIRIAM MINERVA JEMMY | DFSSA001383 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | HERNANDEZ ESPEJEL LUIS ANDRES | DFSSA017624 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | HERNANDEZ RAMIREZ ARACELI | DFSSA003652 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | JAIMES CELIS JOSAFAT | DFSSA001412 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | LOPEZ BAUTISTA PAULINA | DFSSA003483 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | MORENO SOLANO CARLOS | DFSSA003640 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | ROMERO BALLINA LAZARO | DFSSA000700 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | SANTA CRUZ AGUILA FERNANDO | DFSSA003652 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | SANDOVAL AGUILAR MARGARITA | DFSSA003466 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | SANTILLANA MARTINEZ LUCIA GUADALUPE | DFSSA003273 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | TRUJILLO TERAN GUILLERMO CESAR | DFSSA000275 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | VARELA HERNANDEZ SILVIA ELSA | DFSSA017636 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M01008 | ZAVALA HERNANDEZ ALMA DELIA | DFSSA000263 | \$ | 18,155.88 | 31/12/2017 | 1 |
| M03019 | MORENO ACOSTA LYDIA | DFSSA017542 | \$ | 18,191.34 | 31/12/2017 | 1 |
| M02036 | BOLAÑOS CRUZ MARIA DEL CARMEN | DFSSA001272 | \$ | 18,193.21 | 31/12/2017 | 1 |
| M03022 | TAFUYA ECHAVARRIA CARLOS FERNANDO | DFSSA001815 | \$ | 18,199.10 | 31/12/2017 | 1 |
| M02036 | BARAJAS HEREDIA GRACIELA | DFSSA001260 | \$ | 18,206.89 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M02036 | HERNANDEZ RICARDES BERENICE | DFSSA003886 | \$ | 18,206.89 | 31/12/2017 | 1 |
| M02036 | AMBROSIO DOMINGUEZ GLORIA | DFSSA002421 | \$ | 18,207.97 | 31/12/2017 | 1 |
| M02036 | GARDUNO GACHUZ MARTHA | DFSSA001173 | \$ | 18,207.97 | 31/12/2017 | 1 |
| M02036 | MARTINEZ LARA LILIA | DFSSA001774 | \$ | 18,207.97 | 31/12/2017 | 1 |
| M02036 | MORALES GALEANA MARIA DE LOURDES | DFSSA001815 | \$ | 18,207.97 | 31/12/2017 | 1 |
| M02105 | MEDINA MORALES ORLANDO ANTONIO | DFSSA001231 | \$ | 18,208.97 | 31/12/2017 | 1 |
| M01006 | DIAZ ESQUINCA ERWIN ROMMEL | DFSSA003273 | \$ | 18,210.83 | 31/12/2017 | 1 |
| M01006 | JIMENEZ MONTOYA SERGIO JAIR | DFSSA003273 | \$ | 18,210.83 | 31/12/2017 | 1 |
| M02036 | MENDOZA VELAZQUEZ JESSICA LILIANA | DFSSA003133 | \$ | 18,216.15 | 31/12/2017 | 1 |
| M02036 | ROMERO FABIAN ARIADNA ESTEFANIA | DFSSA002421 | \$ | 18,216.15 | 31/12/2017 | 1 |
| M01010 | AMEZCUA CAMARILLO VICTOR | DFSSA001371 | \$ | 18,222.11 | 31/12/2017 | 1 |
| M01006 | BLANCAS LABARRIOS YANET | DFSSA002153 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | GARCIA AZQUETA REYNA | DFSSA003495 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | GUTIERREZ PULIDO AZUCENA | DFSSA002153 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ PEÑA ESAU | DFSSA002556 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ SALVADOR BEATRIZ ERENDIRA | DFSSA001190 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | JIMENEZ HERNANDEZ LINDA BARBARA | DFSSA001284 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | MARTINEZ MANCERA BARBARA ANGELICA | DFSSA001774 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | MEDINA AMADOR JUAN MIGUEL | DFSSA000864 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | PADILLA CICOUREL DANIEL | DFSSA002906 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | RAMIREZ GUZMAN MARTHA | DFSSA001750 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | REYES ESTEBAN CARLOS ARTURO | DFSSA001412 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | RUFINO NIETO MARIA DEL ROSARIO | DFSSA003092 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | RUIZ ROMERO ROSA MARIA | DFSSA004270 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | VALENCIA VAZQUEZ HILARIO | DFSSA000246 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M01006 | VELAZQUEZ MORALES LEOPOLDO | DFSSA017891 | \$ | 18,229.41 | 31/12/2017 | 1 |
| M03025 | GUERRERO JACAL MICAELA | DFSSA017665 | \$ | 18,230.29 | 31/12/2017 | 1 |
| M02040 | CADENA BONILLA ALMA AURORA | DFSSA003891 | \$ | 18,235.63 | 31/12/2017 | 1 |
| M02110 | PEREZ DIAZ MARIA DEL PILAR | DFSSA002865 | \$ | 18,240.36 | 31/12/2017 | 1 |
| M01009 | ARAUJO MENDIETA GREGORIO | DFSSA001243 | \$ | 18,244.53 | 31/12/2017 | 1 |
| M02110 | VILLA MATA DOLORES | DFSSA004270 | \$ | 18,249.41 | 31/12/2017 | 1 |
| M02066 | BARTOLO PEREZ GRACIELA | DFSSA000490 | \$ | 18,252.27 | 31/12/2017 | 1 |
| M02066 | MAYA ESCUTIA MARIA MAGDALENA | DFSSA000864 | \$ | 18,252.27 | 31/12/2017 | 1 |
| M02066 | SANCHEZ CAMACHO NORMA | DFSSA001786 | \$ | 18,252.27 | 31/12/2017 | 1 |
| M02066 | SERRANO GONZALEZ ELSA BEATRIZ | DFSSA019052 | \$ | 18,252.27 | 31/12/2017 | 1 |
| M02035 | RODRIGUEZ RODRIGUEZ FRANCISCO TRINIDAD | DFSSA003635 | \$ | 18,257.59 | 31/12/2017 | 1 |
| M02035 | ANGUIANO MENDEZ DANIEL DITER | DFSSA003256 | \$ | 18,257.60 | 31/12/2017 | 1 |
| M02035 | BECCERRIL CIPRES VERONICA | DFSSA003466 | \$ | 18,257.60 | 31/12/2017 | 1 |
| M01009 | LOPEZ GARCIA LAURA | DFSSA000444 | \$ | 18,260.78 | 31/12/2017 | 1 |
| M03025 | MARTINEZ VAZQUEZ KAREN VANIA | DFSSA017670 | \$ | 18,266.89 | 31/12/2017 | 1 |
| M03025 | DIAZ GARCIA CARLA FERNANDA | DFSSA003290 | \$ | 18,279.09 | 31/12/2017 | 1 |
| M03025 | SANTIAGO CAMARGO BRAULIO | DFSSA000700 | \$ | 18,279.09 | 31/12/2017 | 1 |
| M01008 | GOMEZ GONZALEZ CLAUDIA JOSEFINA | DFSSA017542 | \$ | 18,283.70 | 31/12/2017 | 1 |
| M01006 | SANCHEZ GARCIA ARABELLA GUADALUPE | DFSSA017665 | \$ | 18,285.95 | 31/12/2017 | 1 |
| M02035 | GONZALEZ VILLALBA MARIA TERESA | DFSSA001214 | \$ | 18,288.39 | 31/12/2017 | 1 |
| M01006 | QUINTANA HERNANDEZ GUILLERMO | DFSSA017571 | \$ | 18,291.69 | 31/12/2017 | 1 |
| M03022 | MORALES PACHECO ELSA NOEMI | DFSSA017525 | \$ | 18,309.98 | 31/12/2017 | 1 |
| M02095 | IRACHETA HERNANDEZ PATRICIA | DFSSA003302 | \$ | 18,310.57 | 31/12/2017 | 1 |
| M02035 | DIAZ VELOZ ALBERTO JORGE | DFSSA002865 | \$ | 18,315.36 | 31/12/2017 | 1 |
| M02035 | GARCIA HERNANDEZ MARGARITA | DFSSA001226 | \$ | 18,315.36 | 31/12/2017 | 1 |
| M02035 | MENA LOPEZ NATALIA | DFSSA019052 | \$ | 18,315.36 | 31/12/2017 | 1 |
| M02035 | QUINTO BAUTISTA DIANA KAREN | DFSSA001815 | \$ | 18,315.36 | 31/12/2017 | 1 |
| M02035 | ROSAS MEDINA IRMA IVON | DFSSA001844 | \$ | 18,315.36 | 31/12/2017 | 1 |
| M02040 | ROCHA CANO MARIA DEL SOCORRO | DFSSA002865 | \$ | 18,322.38 | 31/12/2017 | 1 |
| M02105 | ROSTRO MARTINEZ MARIA DE JESUS | DFSSA002631 | \$ | 18,322.65 | 31/12/2017 | 1 |
| M03025 | MORALES DOMINGUEZ JUAN JORGE ALEJANDRO | DFSSA002573 | \$ | 18,324.40 | 31/12/2017 | 1 |
| M03023 | BLANCAS GONZALEZ MARCO ANTONIO | DFSSA000700 | \$ | 18,324.76 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ MORENO LILIANA | DFSSA003874 | \$ | 18,326.43 | 31/12/2017 | 1 |
| M02105 | MEDINA ISLAS ARACELI | DFSSA000234 | \$ | 18,329.67 | 31/12/2017 | 1 |
| M02105 | VAZQUEZ GONZALEZ MARIA ESTELA | DFSSA003220 | \$ | 18,329.67 | 31/12/2017 | 1 |
| M02105 | ROA HEREDIA ZAYRA ABIGAIL | DFSSA003932 | \$ | 18,330.48 | 31/12/2017 | 1 |
| M02105 | SANCHEZ SANTIAGO ANTONIA | DFSSA003932 | \$ | 18,332.10 | 31/12/2017 | 1 |
| M01006 | NAVARRO GARDUÑO CARLOS TELESFORO | DFSSA004270 | \$ | 18,333.55 | 31/12/2017 | 1 |
| M03022 | RAMIREZ CARRILLO ALAIN | DFSSA003932 | \$ | 18,341.19 | 31/12/2017 | 1 |
| M02059 | ARANDA ANDRADE TLANEZI ITZEL | DFSSA002194 | \$ | 18,346.89 | 31/12/2017 | 1 |
| M02059 | BADILLO OSTIGUIN ENRIQUE | DFSSA004195 | \$ | 18,346.89 | 31/12/2017 | 1 |
| M02059 | FIESCO MARTINEZ JESSICA JANET | DFSSA003903 | \$ | 18,346.89 | 31/12/2017 | 1 |
| M02059 | LOPEZ BAUTISTA ADRIANA | DFSSA003915 | \$ | 18,346.89 | 31/12/2017 | 1 |
| M02059 | ZARATE MORALES DIEGO ENRIQUE | DFSSA002906 | \$ | 18,346.89 | 31/12/2017 | 1 |
| M03022 | GUTIERREZ GARIBAY ROMINA JIMENA | DFSSA017670 | \$ | 18,348.36 | 31/12/2017 | 1 |
| M02036 | GORDILLO BALCAZAR HERMINIA ESTELA | DFSSA003273 | \$ | 18,359.20 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|---------|--|-------------|----|-----------|------------|---|
| M03021 | FUENLEAL CABELLO AZUCENA | DFSSA002643 | \$ | 18,361.15 | 31/12/2017 | 1 |
| M03023 | GUTIERREZ OLMOS ADRIAN | DFSSA017670 | \$ | 18,365.54 | 31/12/2017 | 1 |
| M01006 | RIOS RUIZ RAFAEL | DFSSA002870 | \$ | 18,366.23 | 31/12/2017 | 1 |
| M01006 | SOLIS GARFIAS BRENDA AMANDA | DFSSA017525 | \$ | 18,366.23 | 31/12/2017 | 1 |
| M01006 | TRUJILLO ANDRADE MARIA ELENA DE JESUS | DFSSA003640 | \$ | 18,366.23 | 31/12/2017 | 1 |
| M01006 | VIÑAS JUAREZ GABRIELA | DFSSA004195 | \$ | 18,366.23 | 31/12/2017 | 1 |
| M03021 | GARCIA LAUREL JUAN JOSE | DFSSA017525 | \$ | 18,371.99 | 31/12/2017 | 1 |
| M02036 | LOPEZ LOPEZ ANABEL | DFSSA003915 | \$ | 18,373.51 | 31/12/2017 | 1 |
| M03023 | VEGA MENDOZA JORGE | DFSSA000864 | \$ | 18,374.22 | 31/12/2017 | 1 |
| M03023 | ESPINOZA MORALES CARLOS ADRIAN | DFSSA003285 | \$ | 18,374.23 | 31/12/2017 | 1 |
| M03023 | MARTINEZ MORENO CLAUDIA | DFSSA001255 | \$ | 18,374.23 | 31/12/2017 | 1 |
| M03023 | PERALTA ARIAS JUAN ANTONIO | DFSSA000514 | \$ | 18,374.23 | 31/12/2017 | 1 |
| M03023 | RODRIGUEZ RAMIREZ BLANCA MONICA | DFSSA003611 | \$ | 18,374.23 | 31/12/2017 | 1 |
| M02006 | ARREDONDO TORRES JORGE ALBERTO | DFSSA003915 | \$ | 18,377.24 | 31/12/2017 | 1 |
| M02006 | CRUZ TABACO ARTURO JONATHAN | DFSSA002153 | \$ | 18,378.32 | 31/12/2017 | 1 |
| M02006 | BRETON SEPULVEDA MIGUEL EDGAR | DFSSA003273 | \$ | 18,379.67 | 31/12/2017 | 1 |
| M02081 | ROJO ANSELMO SHEILA | DFSSA003133 | \$ | 18,386.21 | 31/12/2017 | 1 |
| M03022 | MORENO TEJEDA GIOVANNI SOTERO | DFSSA003326 | \$ | 18,389.66 | 31/12/2017 | 1 |
| M03002 | ROLDAN NUÑEZ CARLOS ALBERTO | DFSSA017525 | \$ | 18,394.98 | 31/12/2017 | 1 |
| M03022 | PALACIOS ZUÑIGA FRANCISCO JAVIER | DFSSA017641 | \$ | 18,395.11 | 31/12/2017 | 1 |
| M03020 | OLIVARES GOMEZ INGRID MAGALY | DFSSA017525 | \$ | 18,395.58 | 31/12/2017 | 1 |
| M03022 | PEREZ TABLON ARACELI LETICIA | DFSSA001185 | \$ | 18,398.02 | 31/12/2017 | 1 |
| M03022 | ROJAS SANCHEZ SILVIA | DFSSA002602 | \$ | 18,398.02 | 31/12/2017 | 1 |
| M02066 | GALLARDO MUNIZ TERESA | DFSSA001762 | \$ | 18,404.54 | 31/12/2017 | 1 |
| M03021 | LEAL DIAZ EDGAR MOISES | DFSSA002906 | \$ | 18,413.00 | 31/12/2017 | 1 |
| M02003 | MARTINEZ GALLEGOS IDALID YAMIRA | DFSSA000251 | \$ | 18,420.63 | 31/12/2017 | 1 |
| M03021 | CERVANTES SANCHEZ ANTONIO | DFSSA003145 | \$ | 18,421.79 | 31/12/2017 | 1 |
| M01007 | ALVAREZ ROJAS JUAN | DFSSA002701 | \$ | 18,433.99 | 31/12/2017 | 1 |
| M01007 | GUERRERO ZARZA GUADALUPE FABIOLA | DFSSA003285 | \$ | 18,433.99 | 31/12/2017 | 1 |
| M02031 | ROSAS VARGAS LAURA | DFSSA000864 | \$ | 18,436.21 | 31/12/2017 | 1 |
| M03019 | CARDENAS GONZALEZ MARIA DEL CARMEN | DFSSA017525 | \$ | 18,442.84 | 31/12/2017 | 1 |
| M03020 | ROJAS GARCIA ROCIO JOSEFINA | DFSSA004195 | \$ | 18,446.45 | 31/12/2017 | 1 |
| M03018 | MUÑOZ MARTINEZ MIRIAM | DFSSA017525 | \$ | 18,449.97 | 31/12/2017 | 1 |
| M02015 | LOPEZ RODRIGUEZ LILIA | DFSSA002906 | \$ | 18,453.52 | 31/12/2017 | 1 |
| M02015 | NUÑEZ MARTINEZ MARIA CRISTINA | DFSSA001774 | \$ | 18,461.11 | 31/12/2017 | 1 |
| M02015 | PAREDES CASTELLANOS ELVIA MARGARITA | DFSSA003290 | \$ | 18,461.11 | 31/12/2017 | 1 |
| M02035 | MARTINEZ CASTRO IRENE | DFSSA003145 | \$ | 18,463.56 | 31/12/2017 | 1 |
| M01008 | MARTINEZ VELAZQUEZ FROYLAN | DFSSA002025 | \$ | 18,464.95 | 31/12/2017 | 1 |
| M03018 | SANCHEZ MOYAO EUFEMIA | DFSSA017525 | \$ | 18,466.87 | 31/12/2017 | 1 |
| M03025 | HERRERA LEFFORT JORGE GERONIMO | DFSSA017525 | \$ | 18,474.29 | 31/12/2017 | 1 |
| M02006 | BARCEINAS ABARCA GUSTAVO | DFSSA001815 | \$ | 18,484.49 | 31/12/2017 | 1 |
| M02005 | GARCIA CASTRO DANIEL HUMBERTO | DFSSA017694 | \$ | 18,485.64 | 31/12/2017 | 1 |
| CF01912 | ALTAMIRANO MARTINEZ ALFREDO | DFSSA000864 | \$ | 18,489.43 | 31/12/2017 | 1 |
| CF01912 | CAMPOS RAMOS OSCAR EDUARDO | DFSSA017653 | \$ | 18,489.43 | 31/12/2017 | 1 |
| M02036 | CHAVEZ MORELOS BELEM | DFSSA002421 | \$ | 18,492.21 | 31/12/2017 | 1 |
| M02036 | CONTRERAS MENDOZA DAVID | DFSSA002870 | \$ | 18,492.21 | 31/12/2017 | 1 |
| M02036 | CORTES GARZON ULISES TOMAS | DFSSA000263 | \$ | 18,492.22 | 31/12/2017 | 1 |
| M02036 | JUAREZ SINENCIO KARLA PATRICIA | DFSSA001395 | \$ | 18,492.22 | 31/12/2017 | 1 |
| M02036 | KANTUN VELAZQUEZ ALDO FERNANDO | DFSSA003920 | \$ | 18,492.22 | 31/12/2017 | 1 |
| M02036 | MANZANARES GUZMAN GUADALUPE YADIRA | DFSSA000473 | \$ | 18,492.22 | 31/12/2017 | 1 |
| M02036 | MORA MEMBRILLA SHEILA WENDOLYNE | DFSSA002865 | \$ | 18,492.22 | 31/12/2017 | 1 |
| M02036 | GARCIA MARTINEZ MARIA CLAUDIA | DFSSA002631 | \$ | 18,492.22 | 31/12/2017 | 1 |
| CF01912 | FASCINETTO CONSTANTINI JOSE RICARDO MARTIN | DFSSA017600 | \$ | 18,492.43 | 31/12/2017 | 1 |
| CF01912 | AGUILAR PEREZ ELSA | DFSSA017670 | \$ | 18,493.43 | 31/12/2017 | 1 |
| CF01912 | HERNANDEZ SANCHEZ LETICIA | DFSSA017530 | \$ | 18,493.43 | 31/12/2017 | 1 |
| CF01912 | GARNICA GARCIA JOSE GUADALUPE | DFSSA017571 | \$ | 18,494.43 | 31/12/2017 | 1 |
| CF01912 | MARTINEZ CISNEROS ROMEO ADALID | DFSSA017682 | \$ | 18,494.43 | 31/12/2017 | 1 |
| CF01912 | ZAMORA ZEPEDA MARIA MAGDALENA | DFSSA017595 | \$ | 18,494.43 | 31/12/2017 | 1 |
| M02036 | NUÑEZ SANCHEZ NADIA | DFSSA017636 | \$ | 18,503.68 | 31/12/2017 | 1 |
| M03021 | ORTIZ ALCANTARA LEOPOLDO | DFSSA017525 | \$ | 18,506.97 | 31/12/2017 | 1 |
| M03018 | CASTELL S ROMERO ABRAHAM | DFSSA002421 | \$ | 18,508.03 | 31/12/2017 | 1 |
| M01009 | RAMIREZ WLIN IRMA RUBI | DFSSA001750 | \$ | 18,509.58 | 31/12/2017 | 1 |
| CF01913 | ACOSTA SAUCEDA SIXTO FERREL | DFSSA017525 | \$ | 18,515.01 | 31/12/2017 | 1 |
| CF01913 | PINTADO Y GUTIERREZ JOSE ALBERTO | DFSSA017525 | \$ | 18,515.01 | 31/12/2017 | 1 |
| M02031 | MARIN MANCILLA MARIA DEL ROCIO | DFSSA000864 | \$ | 18,515.48 | 31/12/2017 | 1 |
| M01004 | NARVAEZ RIVERA JORGE LUIS | DFSSA000864 | \$ | 18,533.86 | 31/12/2017 | 1 |
| M01007 | QUINTANILLA BUITRON OLIMPIA | DFSSA003915 | \$ | 18,534.22 | 31/12/2017 | 1 |
| M01008 | COSTA RICA SAN PEDRO EDUARDO | DFSSA003273 | \$ | 18,541.36 | 31/12/2017 | 1 |
| M01008 | GARCIA CONTRERAS SILVIA JULIETA | DFSSA003290 | \$ | 18,541.36 | 31/12/2017 | 1 |
| M02066 | GUTIERREZ MORALES RAQUEL BETSABE | DFSSA000514 | \$ | 18,541.87 | 31/12/2017 | 1 |
| M02059 | MUÑOZCANO URENDA PATRICIA | DFSSA003932 | \$ | 18,551.71 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M03023 | GONZALEZ TOVAR ELIZABETH ZITA | DFSSA017525 | \$ | 18,553.76 | 31/12/2017 | 1 |
| M03023 | MORALES HUESCAS RUTH | DFSSA003500 | \$ | 18,553.76 | 31/12/2017 | 1 |
| M03024 | MATA ESPINOSA SANDY PAOLA | DFSSA001791 | \$ | 18,554.64 | 31/12/2017 | 1 |
| M03023 | SOTELO BLANCO ANDREA | DFSSA017612 | \$ | 18,566.30 | 31/12/2017 | 1 |
| M03023 | MARTINEZ GOMEZ SERGIO | DFSSA000514 | \$ | 18,572.09 | 31/12/2017 | 1 |
| M03023 | MUÑOZ ISLAS ALMA DE JESUS | DFSSA017571 | \$ | 18,572.09 | 31/12/2017 | 1 |
| M02035 | PERALTA GUERRERO MARTA FABIOLA | DFSSA003652 | \$ | 18,576.66 | 31/12/2017 | 1 |
| M03023 | GUTIERREZ MORA ROSALIO | DFSSA003244 | \$ | 18,577.61 | 31/12/2017 | 1 |
| M03022 | VALTIERRA JIMENEZ DOLORES | DFSSA000864 | \$ | 18,587.89 | 31/12/2017 | 1 |
| M03022 | SANCHEZ PROCUNA RUPERTO | DFSSA003891 | \$ | 18,593.62 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ SALGADO JANETH JAZMIN | DFSSA003500 | \$ | 18,596.53 | 31/12/2017 | 1 |
| M02059 | ACEVEDO MOSQUEDA JUAN CRESCENCIO | DFSSA001284 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02005 | ARRIETA VELASCO FRANCISCO JOSUE | DFSSA001762 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | BARROSO RAMIREZ ERIKA ALEJANDRA | DFSSA001856 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | BARBOSA VICTORIANO MARIA DEL CARMEN | DFSSA001815 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | BERNAL NÚÑEZ RUBI NALLELY | DFSSA006214 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | CASTILLO VELAZQUEZ ESPERANZA | DFSSA002602 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | DIAZ MARTINEZ JULIO | DFSSA001750 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | IBARRA SANTOS OSCAR EMMANUEL | DFSSA001762 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | LOPEZ TRUJANO INTI SACBE | DFSSA001774 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | MARTINEZ ALBA MARIA DE LA PAZ | DFSSA001791 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | MARTINEZ SANTANA NANCY | DFSSA001774 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | MEDEL FLORES JACQUELINE | DFSSA001284 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | MORENO MARTINEZ EDNA MIRIAM | DFSSA000246 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | MUÑOZ MEJIA EMELIA | DFSSA002602 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | QUEZADA PE ALOZA DAYANA CAROLINA | DFSSA003862 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | REYES GUTIERREZ FORTINO | DFSSA001791 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | REYNA GARCIA JULIO CESAR | DFSSA001774 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | ROLDAN GARCIA FANNY DENICE | DFSSA001260 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | RODRIGUEZ CABO JAIME JOSUE | DFSSA019052 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | RODRIGUEZ VENTURA OSCAR GERARDO | DFSSA002182 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | RUBIO ROJAS KAREN ZENAI DA | DFSSA001774 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02059 | VARGAS CANCINO IVAN | DFSSA000275 | \$ | 18,597.19 | 31/12/2017 | 1 |
| M02112 | HERNANDEZ JUAREZ AMIRA ELENA | DFSSA017530 | \$ | 18,603.11 | 31/12/2017 | 1 |
| M03021 | RAMIREZ GIL ADEY CHANTAL | DFSSA017636 | \$ | 18,606.95 | 31/12/2017 | 1 |
| M01009 | FARFAN MEDINA MARCOS | DFSSA003256 | \$ | 18,614.61 | 31/12/2017 | 1 |
| M03023 | CRUZ PEREZ REYNALDO | DFSSA017525 | \$ | 18,620.89 | 31/12/2017 | 1 |
| M03021 | GARCIA SOTO FELIPE | DFSSA017583 | \$ | 18,620.99 | 31/12/2017 | 1 |
| M03023 | CEDEÑO CERVANTES ALEJANDRO | DFSSA001762 | \$ | 18,621.55 | 31/12/2017 | 1 |
| M03023 | MARTINEZ LOPEZ MARIA CONCEPCION | DFSSA000251 | \$ | 18,621.56 | 31/12/2017 | 1 |
| M02040 | SOLIS PEREZ OLGA ANGELICA | DFSSA001383 | \$ | 18,628.28 | 31/12/2017 | 1 |
| M01004 | ROJO VICTORIA ERIKA YASMIN | DFSSA003862 | \$ | 18,630.36 | 31/12/2017 | 1 |
| M02035 | GONZALEZ GONZALEZ ELIZABETH | DFSSA001243 | \$ | 18,634.43 | 31/12/2017 | 1 |
| M02035 | RAMIREZ BOBADILLA ELIZABETH | DFSSA002153 | \$ | 18,634.43 | 31/12/2017 | 1 |
| M01006 | TORIBIO MENDOZA JESUS DANIEL | DFSSA017653 | \$ | 18,636.58 | 31/12/2017 | 1 |
| M03020 | PEREZ CORTES LOURDES NATALIA | DFSSA017665 | \$ | 18,639.58 | 31/12/2017 | 1 |
| M02036 | DE LA PAZ ROMAN LAURA ESTRELLA | DFSSA017566 | \$ | 18,640.63 | 31/12/2017 | 1 |
| M03020 | CORONADO TORRES IVONNE | DFSSA017525 | \$ | 18,645.42 | 31/12/2017 | 1 |
| M03020 | GOMEZ REYES LETICIA GUADALUPE | DFSSA017583 | \$ | 18,645.42 | 31/12/2017 | 1 |
| M03020 | PEÑA SEVILLA ROCIO | DFSSA017525 | \$ | 18,645.42 | 31/12/2017 | 1 |
| M03022 | CUESTA MONDRAGON MARCO ANTONIO | DFSSA003891 | \$ | 18,646.19 | 31/12/2017 | 1 |
| M02105 | OSORIO CISNEROS MARIA JULIETA | DFSSA017571 | \$ | 18,648.50 | 31/12/2017 | 1 |
| M02110 | HERNANDEZ REYES ELIGIA | DFSSA003145 | \$ | 18,650.82 | 31/12/2017 | 1 |
| M02110 | ESPINOSA AGUILERA MARIA DEL CARMEN | DFSSA000864 | \$ | 18,653.25 | 31/12/2017 | 1 |
| M01009 | BUSTILLOS DE CIMA ROBERTO | DFSSA003273 | \$ | 18,660.26 | 31/12/2017 | 1 |
| M01008 | PEREZ MARTINEZ RAUL | DFSSA003635 | \$ | 18,665.59 | 31/12/2017 | 1 |
| M01008 | SAAVEDRA LEZAMA GUSTAVO | DFSSA001255 | \$ | 18,665.59 | 31/12/2017 | 1 |
| M01008 | CASTAÑARES TORRES GUILLERMO MANUEL | DFSSA001226 | \$ | 18,674.11 | 31/12/2017 | 1 |
| M01008 | GARCIA ACOSTA EDITH SARAI | DFSSA017665 | \$ | 18,674.11 | 31/12/2017 | 1 |
| M01009 | AVALOS BAUTISTA LUIS RAMON | DFSSA003874 | \$ | 18,675.94 | 31/12/2017 | 1 |
| M02074 | TORIBIO PEREZ DIANA ERENDIRA | DFSSA003611 | \$ | 18,677.99 | 31/12/2017 | 1 |
| M01008 | MEDRANO VEGA HUMBERTO | DFSSA017571 | \$ | 18,678.91 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ GUERRA RAUL | DFSSA017665 | \$ | 18,694.34 | 31/12/2017 | 1 |
| M03019 | NAJERA NAJERA LOURDES SOILA | DFSSA017665 | \$ | 18,694.34 | 31/12/2017 | 1 |
| M01009 | HERNANDEZ RODRIGUEZ RAUL | DFSSA003920 | \$ | 18,694.42 | 31/12/2017 | 1 |
| M01009 | ABURTO RAMIREZ CARLOS | DFSSA000263 | \$ | 18,703.67 | 31/12/2017 | 1 |
| M01009 | GRANÉN MAYNEZ BEATRIZ | DFSSA000461 | \$ | 18,703.67 | 31/12/2017 | 1 |
| M03018 | HERNANDEZ MENDEZ ABIGAIL | DFSSA017525 | \$ | 18,709.55 | 31/12/2017 | 1 |
| M02003 | GARCÉS RODRIGUEZ MARIA ALEJANDRA | DFSSA002030 | \$ | 18,712.88 | 31/12/2017 | 1 |
| M01009 | MEZA NÚÑEZ RITA | DFSSA000502 | \$ | 18,712.91 | 31/12/2017 | 1 |
| M03025 | GUZMAN MOCTEZUMA POLO ERNESTO | DFSSA017525 | \$ | 18,718.29 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M03025 | ORTEGA GONZALEZ YEIMI CAROL | DFSSA017891 | \$ | 18,718.29 | 31/12/2017 | 1 |
| M01004 | RODRIGUEZ RUIZ GUADALUPE ANTONIA | DFSSA003932 | \$ | 18,721.16 | 31/12/2017 | 1 |
| M01004 | SANCHEZ SIMON AMADA DEL CARMEN GUADALUPE | DFSSA002906 | \$ | 18,721.46 | 31/12/2017 | 1 |
| M01006 | ARIZMENDI DIAZ OLIMPO | DFSSA004270 | \$ | 18,726.41 | 31/12/2017 | 1 |
| M01006 | BAEZ CRUZ ROCIO | DFSSA001255 | \$ | 18,726.41 | 31/12/2017 | 1 |
| M01006 | CARDONE RETANA MARTHA PATRICIA | DFSSA000246 | \$ | 18,726.41 | 31/12/2017 | 1 |
| M01006 | CORTES CRUZ CLAUDIA | DFSSA018965 | \$ | 18,726.41 | 31/12/2017 | 1 |
| M01006 | MARTINEZ PACHECO ARMANDO YUSSEF | DFSSA003915 | \$ | 18,726.41 | 31/12/2017 | 1 |
| M01006 | PEREA MERAZ JOSE | DFSSA002865 | \$ | 18,726.41 | 31/12/2017 | 1 |
| M01006 | RAMIREZ SANCHEZ ANA YURIDIA | DFSSA001774 | \$ | 18,726.41 | 31/12/2017 | 1 |
| M01006 | SANCHEZ SANCHEZ SALVADOR DE JESUS | DFSSA003495 | \$ | 18,726.41 | 31/12/2017 | 1 |
| M01006 | VAZQUEZ ALTAMIRANO AIDE | DFSSA003220 | \$ | 18,726.41 | 31/12/2017 | 1 |
| M01006 | VILLAGOMEZ MORALES JOSE | DFSSA002643 | \$ | 18,726.41 | 31/12/2017 | 1 |
| M02105 | MENDOZA SARABIA LAURA | DFSSA002556 | \$ | 18,735.33 | 31/12/2017 | 1 |
| M01009 | PEREZ PEREZ RAQUEL | DFSSA003886 | \$ | 18,740.63 | 31/12/2017 | 1 |
| M01009 | QUESADA HERNANDEZ GUILLERMINA | DFSSA001243 | \$ | 18,740.63 | 31/12/2017 | 1 |
| M01009 | VIVERO SANTOS MARIA DEL REFUGIO | DFSSA000263 | \$ | 18,740.63 | 31/12/2017 | 1 |
| M02082 | VANEGAS CAMPOS MARIA MAGDALENA | DFSSA001395 | \$ | 18,746.37 | 31/12/2017 | 1 |
| M01009 | ARANDA TAVERA MARIO IVAN | DFSSA017566 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | AGUILAR MELENDEZ CARLOS | DFSSA003121 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | BRACAMONTE BALLOTE PEDRO PABLO | DFSSA001120 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | COTA SAUCEDO LUIS FELIPE | DFSSA001284 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | CRUZ MARTINEZ BERTHA | DFSSA003891 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | GAMA MIRANDA MARIA GISELA | DFSSA000526 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | GARCIA PEREZ MARIA ANTONIETA | DFSSA003244 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | GONZALEZ MUÑOZ ALMA PETRA | DFSSA001750 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | HERNANDEZ PEREZ JUDITH | DFSSA002392 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | HERNANDEZ DEL RIO ANGELICA MALINTZIN | DFSSA003104 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | KATTZ RAMIREZ ISABEL | DFSSA001243 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | MIRANDA SUAREZ JOSE CARLOS | DFSSA002911 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | RAMIREZ LAVIN RAYMUNDO | DFSSA003886 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | RUIZ ALBORES MARIA DEL CARMEN | DFSSA001243 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | SANDOVAL FLORES JOSE LUIS | DFSSA003874 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | SANTANA SANTANA MARIA EUGENIA | DFSSA003652 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | TOVAR RODRIGUEZ FLORIDA | DFSSA001173 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | TRUJILLO MENDOZA ROGELIO SERGIO | DFSSA003915 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M01009 | VAZQUEZ FLORES MARIA LUISA | DFSSA003150 | \$ | 18,749.88 | 31/12/2017 | 1 |
| M02105 | ESCOBAR REYES JANNET RICARDI | DFSSA000263 | \$ | 18,750.17 | 31/12/2017 | 1 |
| M02105 | CARBAJAL MELCHOR ANA LAURA | DFSSA003495 | \$ | 18,753.13 | 31/12/2017 | 1 |
| M01006 | ARROYO GARCIA EDITH | DFSSA000275 | \$ | 18,755.66 | 31/12/2017 | 1 |
| M02105 | ARELLANO MORALES LUISA | DFSSA017891 | \$ | 18,756.37 | 31/12/2017 | 1 |
| M02105 | TOVAR GOMEZ CRISTINA | DFSSA003326 | \$ | 18,756.37 | 31/12/2017 | 1 |
| M02036 | CARRANZA ALTAMIRANO OMAR EDGAR | DFSSA003121 | \$ | 18,756.56 | 31/12/2017 | 1 |
| M02105 | MARES BARRIENTOS JONATHAN | DFSSA002573 | \$ | 18,757.18 | 31/12/2017 | 1 |
| M02105 | TORRES PINEDA ALDO | DFSSA002404 | \$ | 18,757.18 | 31/12/2017 | 1 |
| M02105 | LIMA CARRILLO PAULINA ALICIA | DFSSA002421 | \$ | 18,759.61 | 31/12/2017 | 1 |
| M02036 | FLORES CRUZ ALEJANDRA | DFSSA001284 | \$ | 18,760.10 | 31/12/2017 | 1 |
| M02036 | BOLAÑOS OJEDA ALLIN ISABEL | DFSSA001791 | \$ | 18,760.11 | 31/12/2017 | 1 |
| M02036 | CRUZ GONZALEZ ERENDIRA MACIEL | DFSSA001412 | \$ | 18,760.11 | 31/12/2017 | 1 |
| M02036 | MAZARIEGOS SANCHEZ JESUS ANTONIO | DFSSA001260 | \$ | 18,760.11 | 31/12/2017 | 1 |
| M02036 | MORENO CARDENA ELIZABETH | DFSSA001231 | \$ | 18,760.11 | 31/12/2017 | 1 |
| M02036 | ORTA ROMERO BEATRIZ | DFSSA001791 | \$ | 18,760.11 | 31/12/2017 | 1 |
| M02036 | ORTIZ LEON VALERIA | DFSSA001260 | \$ | 18,760.11 | 31/12/2017 | 1 |
| M02036 | PRADO SANCHEZ KARLA ESTELA | DFSSA001231 | \$ | 18,760.11 | 31/12/2017 | 1 |
| M02036 | RAMIREZ ARCIA YANELLY | DFSSA000234 | \$ | 18,760.11 | 31/12/2017 | 1 |
| M02036 | ROSAS HERNANDEZ MARIA GUADALUPE | DFSSA002421 | \$ | 18,760.11 | 31/12/2017 | 1 |
| M02105 | CAMACHO CASTILLO VERONICA | DFSSA002870 | \$ | 18,760.42 | 31/12/2017 | 1 |
| M03021 | CASTRO VALLEJANO CARLOS ALBERTO | DFSSA017525 | \$ | 18,763.28 | 31/12/2017 | 1 |
| M03025 | LARA ROMAN NORMA ANGELICA | DFSSA002882 | \$ | 18,767.09 | 31/12/2017 | 1 |
| M03025 | OLIVARES NAVA ALEJANDRO | DFSSA003314 | \$ | 18,767.09 | 31/12/2017 | 1 |
| M03025 | VEGA GARCIA MAURO | DFSSA003331 | \$ | 18,767.09 | 31/12/2017 | 1 |
| M02036 | FLORES GOMEZ ALINN CRYSTAL | DFSSA002153 | \$ | 18,768.28 | 31/12/2017 | 1 |
| M02036 | ESQUIVEL GALLARDO RENATO | DFSSA003314 | \$ | 18,768.29 | 31/12/2017 | 1 |
| M02036 | LUNA ANGELES CAROL | DFSSA002626 | \$ | 18,768.29 | 31/12/2017 | 1 |
| M02036 | PEREZ GARCIA BEATRIZ | DFSSA006214 | \$ | 18,768.29 | 31/12/2017 | 1 |
| M02036 | PEREZ JACINTO PAOLA GUADALUPE | DFSSA001832 | \$ | 18,768.29 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ RODRIGUEZ ELSA CAROLINA | DFSSA001815 | \$ | 18,768.29 | 31/12/2017 | 1 |
| M02036 | SANDRE SANCHEZ PAMELA | DFSSA002626 | \$ | 18,768.29 | 31/12/2017 | 1 |
| M02036 | SILVA DOMINGUEZ JUAN MIGUEL | DFSSA001412 | \$ | 18,768.29 | 31/12/2017 | 1 |
| M03018 | AGUILAR ROSALES MARIA DE LOS ANGELES | DFSSA017636 | \$ | 18,768.70 | 31/12/2017 | 1 |
| M01006 | RUELAS MONJARDIN MARCELA | DFSSA001395 | \$ | 18,778.97 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M01009 | CARREÑO HERNANDEZ MARIA CONCEPCION | DFSSA001173 | \$ | 18,785.01 | 31/12/2017 | 1 |
| M02036 | MARTINEZ RODRIGUEZ MARIA DE LA LUZ | DFSSA003302 | \$ | 18,802.41 | 31/12/2017 | 1 |
| M02001 | ESPIRITU SANCHEZ ALDO SALVADOR | DFSSA000864 | \$ | 18,807.28 | 31/12/2017 | 1 |
| M02057 | ORTIZ ZARATÉ ROSARIO | DFSSA017641 | \$ | 18,808.83 | 31/12/2017 | 1 |
| M02082 | ORDIANO VAZQUEZ GABRIELA | DFSSA001383 | \$ | 18,809.81 | 31/12/2017 | 1 |
| M03024 | ESPEJEL ALCANTARA MANUEL ABRAHAM | DFSSA002380 | \$ | 18,817.99 | 31/12/2017 | 1 |
| M01007 | RIVAS GARCIA DIEGO LUIS MANUEL | DFSSA017595 | \$ | 18,819.06 | 31/12/2017 | 1 |
| M03023 | VILLAFÑA SOLORZANO AZUCENA BERENICE | DFSSA017525 | \$ | 18,819.43 | 31/12/2017 | 1 |
| M03023 | GARCIA HERNANDEZ LILIANA | DFSSA003104 | \$ | 18,821.24 | 31/12/2017 | 1 |
| M02066 | ASCENCIO GARCIA RAUL | DFSSA003850 | \$ | 18,831.47 | 31/12/2017 | 1 |
| M02066 | LEON PÉREZ MARICELA | DFSSA019052 | \$ | 18,831.47 | 31/12/2017 | 1 |
| M02066 | LOPEZ HERNANDEZ GUADALUPE | DFSSA001412 | \$ | 18,831.47 | 31/12/2017 | 1 |
| M02066 | MORALES CRUZ LORENA | DFSSA002404 | \$ | 18,831.47 | 31/12/2017 | 1 |
| M02066 | MUCI O MIRANDA ELOISA | DFSSA001815 | \$ | 18,831.47 | 31/12/2017 | 1 |
| M02066 | OLIVARES ARMENDARIZ ROSA MARIA | DFSSA000864 | \$ | 18,831.47 | 31/12/2017 | 1 |
| M02066 | VARELA MARTINEZ LAURA LIZBETH | DFSSA003145 | \$ | 18,831.47 | 31/12/2017 | 1 |
| M02036 | DORANTES ENRIQUEZ RUBICELA | DFSSA001231 | \$ | 18,836.09 | 31/12/2017 | 1 |
| M02059 | AGUILAR GARCIA OSCAR OMAR | DFSSA001832 | \$ | 18,847.49 | 31/12/2017 | 1 |
| M02059 | DIAZ CERON DANIEL | DFSSA002556 | \$ | 18,847.49 | 31/12/2017 | 1 |
| M02059 | JIMENEZ DIAZ JANNET | DFSSA019052 | \$ | 18,847.49 | 31/12/2017 | 1 |
| M02059 | LICEA SANTILLAN CESAR | DFSSA002194 | \$ | 18,847.49 | 31/12/2017 | 1 |
| M02059 | MORA VALDEZ CLAUDIA | DFSSA001383 | \$ | 18,847.49 | 31/12/2017 | 1 |
| M02059 | OLVERA PEREZ NORMA IVONNE | DFSSA006214 | \$ | 18,847.49 | 31/12/2017 | 1 |
| M02059 | RAMOS VAZQUEZ BERENICE | DFSSA003314 | \$ | 18,847.49 | 31/12/2017 | 1 |
| M02059 | SANCHEZ RIVERA ERIK | DFSSA003932 | \$ | 18,847.49 | 31/12/2017 | 1 |
| M02063 | RAZO QUEVEDO JOSE LUIS | DFSSA017706 | \$ | 18,861.48 | 31/12/2017 | 1 |
| M01006 | VIVEROS MENDOZA NADIA LIZETH | DFSSA001750 | \$ | 18,863.23 | 31/12/2017 | 1 |
| M01006 | VILLEGAS DE LA TORRE CARLOS EMILIO | DFSSA003483 | \$ | 18,863.23 | 31/12/2017 | 1 |
| M01006 | ZUÑIGA ZANELLA VICTOR MANUEL | DFSSA017530 | \$ | 18,863.23 | 31/12/2017 | 1 |
| M02035 | CALDERAS GONZALEZ RENATA | DFSSA003145 | \$ | 18,864.78 | 31/12/2017 | 1 |
| M03023 | BLANCO TLAQUE CESAR CRUZ | DFSSA017595 | \$ | 18,868.89 | 31/12/2017 | 1 |
| M03023 | CASTRO PARAMO MA.ROSARIO | DFSSA000864 | \$ | 18,868.89 | 31/12/2017 | 1 |
| M03023 | CORIA GARCIA JUAN CARLOS | DFSSA003500 | \$ | 18,868.89 | 31/12/2017 | 1 |
| M03023 | FLORES JAIMES JOSE LUIS | DFSSA019052 | \$ | 18,868.89 | 31/12/2017 | 1 |
| M03023 | CERON GONZALEZ JOCELIN | DFSSA003915 | \$ | 18,868.90 | 31/12/2017 | 1 |
| M03023 | ORTEGA LUNA CLARA LETICIA | DFSSA002853 | \$ | 18,868.90 | 31/12/2017 | 1 |
| M03023 | VELAZQUEZ HERNANDEZ DANIEL | DFSSA002380 | \$ | 18,868.90 | 31/12/2017 | 1 |
| M02058 | NARVAEZ GARCIA EFREN ALEJANDRO | DFSSA017612 | \$ | 18,874.81 | 31/12/2017 | 1 |
| M01004 | VALDIVIESO CASTILLO HUGO | DFSSA003326 | \$ | 18,880.26 | 31/12/2017 | 1 |
| M03022 | ZENDEJAS MORALES MIGUEL | DFSSA000473 | \$ | 18,884.71 | 31/12/2017 | 1 |
| M03021 | TRUJANO NAVARRETE RAUL | DFSSA017525 | \$ | 18,893.61 | 31/12/2017 | 1 |
| M03022 | SANTOYO PEÑA LUIS | DFSSA004195 | \$ | 18,894.35 | 31/12/2017 | 1 |
| M03022 | JIMENEZ SERRANO ADRIANA | DFSSA001395 | \$ | 18,894.36 | 31/12/2017 | 1 |
| M03022 | VIDAL BAUTISTA MIGUEL ANGEL | DFSSA002520 | \$ | 18,894.36 | 31/12/2017 | 1 |
| M03022 | ZAMORANO CRUZ ROBERTO | DFSSA003331 | \$ | 18,894.36 | 31/12/2017 | 1 |
| M03020 | BASTIDA ARROYO AMELIA | DFSSA002375 | \$ | 18,895.25 | 31/12/2017 | 1 |
| M03020 | VARGAS AMIGOT MERCEDES GLORIA | DFSSA001750 | \$ | 18,895.25 | 31/12/2017 | 1 |
| M01008 | ESCAJADILLO ACEFF JORGE ANTONIO | DFSSA002870 | \$ | 18,899.16 | 31/12/2017 | 1 |
| M02036 | GUZMAN VAZQUEZ VIRIDIANA | DFSSA001383 | \$ | 18,902.91 | 31/12/2017 | 1 |
| M03021 | PEÑA AGUILAR MONSERRAT | DFSSA000864 | \$ | 18,908.95 | 31/12/2017 | 1 |
| M02110 | RAMOS CASAS ALMA VERONICA | DFSSA003874 | \$ | 18,919.91 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ MARTINEZ JANETH | DFSSA003932 | \$ | 18,922.09 | 31/12/2017 | 1 |
| M02036 | ZUÑIGA FRIAS CLAUDIA ITZEL | DFSSA000864 | \$ | 18,926.72 | 31/12/2017 | 1 |
| M01004 | MORALES LARA LETICIA | DFSSA000712 | \$ | 18,927.61 | 31/12/2017 | 1 |
| M01004 | TOVAR ARIAS ARMANDO | DFSSA003314 | \$ | 18,927.61 | 31/12/2017 | 1 |
| M01004 | VIZUET JIMENEZ SERGIO | DFSSA003150 | \$ | 18,927.61 | 31/12/2017 | 1 |
| M01008 | TAPIA CENTENO ROSA MARIA | DFSSA003862 | \$ | 18,933.23 | 31/12/2017 | 1 |
| M02040 | BERROCAL CASTILLO AURORA | DFSSA001762 | \$ | 18,934.18 | 31/12/2017 | 1 |
| M03019 | LOPEZ JIMENEZ RUBEN ALBERTO | DFSSA017525 | \$ | 18,937.01 | 31/12/2017 | 1 |
| M01004 | BETANCOURT MENDIETA NYDIA FABIOLA | DFSSA002421 | \$ | 18,937.08 | 31/12/2017 | 1 |
| M01004 | DIAZ ZULUAGA PAOLA ANDREA | DFSSA002853 | \$ | 18,937.08 | 31/12/2017 | 1 |
| M01004 | FLORES TREJO MONICA | DFSSA002030 | \$ | 18,937.08 | 31/12/2017 | 1 |
| M01004 | GONZALEZ VELARDE GABRIELA | DFSSA003256 | \$ | 18,937.08 | 31/12/2017 | 1 |
| M01004 | HERRERA HERNANDEZ FRANCISCO | DFSSA004270 | \$ | 18,937.08 | 31/12/2017 | 1 |
| M01004 | MENDOZA ARIAS FRANCISCO MARTIN | DFSSA002870 | \$ | 18,937.08 | 31/12/2017 | 1 |
| M01004 | RIOS RIVAS CLAUDIO MAXIMINO | DFSSA000700 | \$ | 18,937.08 | 31/12/2017 | 1 |
| M01004 | SANCHEZ ESCOBAR ANDREA OLGA | DFSSA001412 | \$ | 18,937.08 | 31/12/2017 | 1 |
| M01006 | ALONSO TRANSITO ELIDA | DFSSA000473 | \$ | 18,938.46 | 31/12/2017 | 1 |
| M03023 | BOTELLO RIVAS MIGUEL ANGEL | DFSSA003483 | \$ | 18,939.56 | 31/12/2017 | 1 |
| M03020 | GONZALEZ SANCHEZ JUAN CARLOS | DFSSA017525 | \$ | 18,945.84 | 31/12/2017 | 1 |
| M03019 | MORALES MUÑOZ PRUDENCIO ANTONIO | DFSSA017641 | \$ | 18,945.84 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| M01007 | MOLOTLA HERNANDEZ MARIA VERONICA | DFSSA017600 | \$ | 18,947.26 | 31/12/2017 | 1 |
| M02031 | JUAREZ ORDONEZ EDITH | DFSSA003121 | \$ | 18,947.44 | 31/12/2017 | 1 |
| M02040 | BARRERA TAPIA ENRIQUE ALEJANDRO | DFSSA003285 | \$ | 18,950.09 | 31/12/2017 | 1 |
| M02035 | CEJUDO RODRIGUEZ CATALINA | DFSSA002380 | \$ | 18,953.49 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ SANCHEZ MARIA GUADALUPE | DFSSA001815 | \$ | 18,953.49 | 31/12/2017 | 1 |
| M02040 | ARCE MORALES CLAUDIA ESTHER | DFSSA001791 | \$ | 18,954.04 | 31/12/2017 | 1 |
| M02040 | MIJANGOS GARCIA ANGELINA CRISTINA | DFSSA000712 | \$ | 18,954.04 | 31/12/2017 | 1 |
| M02040 | SOTO GARCIA MARTINA DE LOS ANGELES | DFSSA001762 | \$ | 18,954.04 | 31/12/2017 | 1 |
| M03025 | MALDONADO BARCENAS RICARDO | DFSSA017636 | \$ | 18,962.29 | 31/12/2017 | 1 |
| M03025 | PLATA TREJO ROCIO MARIBEL | DFSSA017583 | \$ | 18,962.29 | 31/12/2017 | 1 |
| M03025 | SALAS LOPEZ LUCIA MAGDALENA | DFSSA017525 | \$ | 18,962.29 | 31/12/2017 | 1 |
| M03025 | SERRANO LOPEZ FRANCISCO JAVIER | DFSSA017525 | \$ | 18,962.29 | 31/12/2017 | 1 |
| M02040 | ARGUELLO RAMIREZ LILIA | DFSSA001762 | \$ | 18,969.07 | 31/12/2017 | 1 |
| M01006 | MEDINA SUAREZ JAVIER | DFSSA002614 | \$ | 18,971.14 | 31/12/2017 | 1 |
| M03018 | BEANO SUAREZ MIRIAM | DFSSA017525 | \$ | 18,971.57 | 31/12/2017 | 1 |
| M02105 | GOMEZ SANCHEZ HILARIA MARGARITA | DFSSA002870 | \$ | 18,973.77 | 31/12/2017 | 1 |
| M02003 | ARAUJO MARTINEZ SARA ERIKA | DFSSA003915 | \$ | 18,978.90 | 31/12/2017 | 1 |
| M02006 | PEREZ PEÑA ANTONIO | DFSSA002906 | \$ | 18,979.00 | 31/12/2017 | 1 |
| M02014 | RAMOS VAZQUEZ JUANA ROSARIO | DFSSA003640 | \$ | 18,984.51 | 31/12/2017 | 1 |
| CF01914 | QUIJANO BENCOMO MARGARITA LILIA | DFSSA017525 | \$ | 18,992.31 | 31/12/2017 | 1 |
| M01006 | CARRANZA SOTELO LILIA | DFSSA001284 | \$ | 18,998.63 | 31/12/2017 | 1 |
| M02003 | ORIHUELA BOBADILLA ANGELICA | DFSSA001803 | \$ | 19,002.48 | 31/12/2017 | 1 |
| M02003 | PEREZ MONTESINOS GIBRAN | DFSSA003331 | \$ | 19,002.48 | 31/12/2017 | 1 |
| M03025 | HERNANDEZ PLASCENCIA PAOLA LISSET | DFSSA001185 | \$ | 19,011.09 | 31/12/2017 | 1 |
| M03024 | BOJORQUEZ GUERRERO MARCOS | DFSSA017600 | \$ | 19,013.19 | 31/12/2017 | 1 |
| M02112 | GOMEZ ORTIZ FRANCISCO | DFSSA001786 | \$ | 19,018.59 | 31/12/2017 | 1 |
| M02112 | GARCIA GARCIA GISELA | DFSSA003256 | \$ | 19,022.24 | 31/12/2017 | 1 |
| M01010 | MORALES LOZANO SERGIO | DFSSA002433 | \$ | 19,024.35 | 31/12/2017 | 1 |
| M02035 | MORENO CASTILLO MARIA POWLETTE | DFSSA017583 | \$ | 19,026.94 | 31/12/2017 | 1 |
| M02036 | GUTIERREZ NAVA ADRIANA | DFSSA002380 | \$ | 19,035.09 | 31/12/2017 | 1 |
| M02036 | VALENCIA OLAYO MARIANA | DFSSA004270 | \$ | 19,035.09 | 31/12/2017 | 1 |
| M02036 | SANCHEZ AGUILAR CLAUDIA YOCELIN | DFSSA001832 | \$ | 19,035.10 | 31/12/2017 | 1 |
| M02036 | GARRIDO MEDRANO VERONICA | DFSSA001255 | \$ | 19,036.17 | 31/12/2017 | 1 |
| M02036 | SILVA CONTRERAS ERIKA MARGARITA | DFSSA004270 | \$ | 19,036.18 | 31/12/2017 | 1 |
| M02110 | GONZALEZ MORENO ANGELICA | DFSSA000864 | \$ | 19,041.60 | 31/12/2017 | 1 |
| M02036 | LOBERA ZAMORA VIRGINIA | DFSSA002153 | \$ | 19,044.35 | 31/12/2017 | 1 |
| M02036 | MURILLO ALFARO ROSAURA | DFSSA002030 | \$ | 19,044.35 | 31/12/2017 | 1 |
| M02036 | CAMACHO ARIZCORRETA ADRIANA | DFSSA001791 | \$ | 19,044.36 | 31/12/2017 | 1 |
| M02036 | ESPINOSA PINEDA MARIA DE LOURDES | DFSSA003104 | \$ | 19,044.36 | 31/12/2017 | 1 |
| M02006 | REYES AMAYA RUBI DEL PILAR | DFSSA000864 | \$ | 19,044.84 | 31/12/2017 | 1 |
| M03024 | GUERRA CASTRO ALICIA | DFSSA002561 | \$ | 19,052.22 | 31/12/2017 | 1 |
| M03023 | GOMEZ GARCIA CHRISTIAN ERICK | DFSSA017583 | \$ | 19,053.26 | 31/12/2017 | 1 |
| M02081 | LANDEROS ARRIETA MARIA DEL CARMEN | DFSSA000490 | \$ | 19,059.78 | 31/12/2017 | 1 |
| M01008 | HUESCA ESTEFAN JORGE | DFSSA002870 | \$ | 19,062.80 | 31/12/2017 | 1 |
| M03024 | AYALA IBARRA NOE | DFSSA000864 | \$ | 19,063.66 | 31/12/2017 | 1 |
| M03024 | BARRON GUTIERREZ JORGE | DFSSA017525 | \$ | 19,063.66 | 31/12/2017 | 1 |
| M02081 | VELAZQUEZ ROSAS FRANCISCO JAVIER | DFSSA002380 | \$ | 19,064.54 | 31/12/2017 | 1 |
| M03023 | GODINEZ ALVAREZ PAMELA JUDITH | DFSSA003256 | \$ | 19,066.75 | 31/12/2017 | 1 |
| M03023 | GUTIERREZ MENDOZA MIGUEL ANGEL | DFSSA017612 | \$ | 19,066.75 | 31/12/2017 | 1 |
| M03023 | REYES VALDEPEÑA YESSICA JUANA | DFSSA017583 | \$ | 19,066.75 | 31/12/2017 | 1 |
| M03023 | VALBUENA MARTINEZ FERNANDO | DFSSA017670 | \$ | 19,066.75 | 31/12/2017 | 1 |
| M03023 | VIDAL BAUTISTA ADRIANA | DFSSA002520 | \$ | 19,066.76 | 31/12/2017 | 1 |
| M01006 | ALVARADO SALVADOR RICARDO | DFSSA000864 | \$ | 19,067.73 | 31/12/2017 | 1 |
| M03023 | ARELLANO HERRERA CAROLINA ALEJANDRA | DFSSA003285 | \$ | 19,088.54 | 31/12/2017 | 1 |
| M01007 | ESCOBEDO MAYA MARIA DEL ROSARIO | DFSSA001791 | \$ | 19,089.00 | 31/12/2017 | 1 |
| M02105 | ALDERETE ALONSO MARIA DOLORES | DFSSA003256 | \$ | 19,093.11 | 31/12/2017 | 1 |
| M01006 | PORRAS DURAN RICARDO | DFSSA000864 | \$ | 19,095.39 | 31/12/2017 | 1 |
| M02059 | BLANCAS CORELLA ALEJANDRA | DFSSA002182 | \$ | 19,097.79 | 31/12/2017 | 1 |
| M02059 | DIAZ ROMERO SAUL | DFSSA003273 | \$ | 19,097.79 | 31/12/2017 | 1 |
| M02059 | FLORES SANCHEZ KARLA ALEJANDRA | DFSSA004270 | \$ | 19,097.79 | 31/12/2017 | 1 |
| M02059 | MONTEALEGRE CASTELLANOS DANIELA LEONOR | DFSSA001395 | \$ | 19,097.79 | 31/12/2017 | 1 |
| M02059 | VAZQUEZ RAMIREZ ALFONSO | DFSSA018965 | \$ | 19,097.79 | 31/12/2017 | 1 |
| M02059 | VELAZQUEZ MEDINA AGUSTIN | DFSSA000490 | \$ | 19,097.79 | 31/12/2017 | 1 |
| M02059 | VITAL MONROY MELISSA ALONDRA | DFSSA001774 | \$ | 19,097.79 | 31/12/2017 | 1 |
| M03023 | BECERRIL GONZALEZ SERGIO | DFSSA002404 | \$ | 19,116.22 | 31/12/2017 | 1 |
| M03023 | FLORES ALFARO EDGAR | DFSSA003150 | \$ | 19,116.22 | 31/12/2017 | 1 |
| M03023 | MASSE LOPEZ LUIS JORGE DE JESUS | DFSSA003150 | \$ | 19,116.22 | 31/12/2017 | 1 |
| M03021 | FRUTOS SANCHEZ AGUSTIN | DFSSA017525 | \$ | 19,117.86 | 31/12/2017 | 1 |
| M03021 | BARRIENTOS HUANTE KAROLINA | DFSSA017525 | \$ | 19,118.99 | 31/12/2017 | 1 |
| M03021 | MENDOZA HERNANDEZ JUAN | DFSSA003326 | \$ | 19,118.99 | 31/12/2017 | 1 |
| M03021 | PEREZ HERNANDEZ ALEJANDRA | DFSSA003886 | \$ | 19,118.99 | 31/12/2017 | 1 |

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| M03021 | SANTACRUZ CHAVANDO JOSE XICOHTENCATL | DFSSA017525 | \$ | 19,118.99 | 31/12/2017 | 1 |
| M02066 | AVILES CHAVERO ANGELICA | DFSSA003640 | \$ | 19,121.07 | 31/12/2017 | 1 |
| M02066 | ARCINIEGA TAMAYO MONICA HATENEA | DFSSA003273 | \$ | 19,121.07 | 31/12/2017 | 1 |
| M03020 | ORTEGA ARENAS NADIA ANGELICA | DFSSA017525 | \$ | 19,142.16 | 31/12/2017 | 1 |
| M03022 | SANCHEZ DELGADO VIRIDIANA | DFSSA002602 | \$ | 19,142.52 | 31/12/2017 | 1 |
| M03005 | ORTEGA BARRON LETICIA | DFSSA017636 | \$ | 19,159.72 | 31/12/2017 | 1 |
| M03021 | PEREZ RAMIREZ ROMAN | DFSSA017682 | \$ | 19,160.75 | 31/12/2017 | 1 |
| M03021 | DAMIAN AGUILAR CLAUDIA | DFSSA003466 | \$ | 19,165.87 | 31/12/2017 | 1 |
| M02105 | CAMPOS JAIMES LILIA | DFSSA002030 | \$ | 19,172.27 | 31/12/2017 | 1 |
| M02105 | MEDINA MEDINA VERONICA | DFSSA003133 | \$ | 19,179.83 | 31/12/2017 | 1 |
| M02105 | ESPINOSA LIRA JUANA SOCORRO | DFSSA001272 | \$ | 19,181.08 | 31/12/2017 | 1 |
| M02105 | RAFAEL FERNANDEZ CAROLINA | DFSSA000700 | \$ | 19,183.07 | 31/12/2017 | 1 |
| M02105 | RIVERA PACHECO GABRIELA | DFSSA003652 | \$ | 19,183.07 | 31/12/2017 | 1 |
| M02105 | SALDIVAR FAJARDO LAURA ANGELICA | DFSSA002416 | \$ | 19,183.07 | 31/12/2017 | 1 |
| M02105 | SIRNES CANASCASO ALEJANDRO | DFSSA003466 | \$ | 19,183.07 | 31/12/2017 | 1 |
| M01009 | ARROYO HERNANDEZ NORMA LILIA | DFSSA003932 | \$ | 19,184.47 | 31/12/2017 | 1 |
| M03023 | GARCIA LEDO RAMON | DFSSA003500 | \$ | 19,186.89 | 31/12/2017 | 1 |
| M01008 | CASTILLO RODRIGUEZ ANA MARIA | DFSSA001844 | \$ | 19,192.35 | 31/12/2017 | 1 |
| M01008 | SORIANO VIZCARRA ESTELA | DFSSA000234 | \$ | 19,192.35 | 31/12/2017 | 1 |
| M01010 | ANAYA GARCIA AGUSTIN | DFSSA003466 | \$ | 19,192.98 | 31/12/2017 | 1 |
| M03019 | VAZQUEZ TAGLE DAVILA JORGE EDUARDO | DFSSA003920 | \$ | 19,197.34 | 31/12/2017 | 1 |
| M01010 | PEDROZA ROJAS GLORIA ROSA MARIA | DFSSA003611 | \$ | 19,203.73 | 31/12/2017 | 1 |
| M02035 | TORRES ARENAS VERONICA GABRIELA | DFSSA002194 | \$ | 19,214.79 | 31/12/2017 | 1 |
| M02035 | MARTINEZ QUINTERO ROSA ISELA | DFSSA003244 | \$ | 19,214.80 | 31/12/2017 | 1 |
| M02105 | ANGELES JARAMILLO FATIMA | DFSSA003326 | \$ | 19,219.96 | 31/12/2017 | 1 |
| M01006 | GREGORIO APOLINAR ANABEL | DFSSA002626 | \$ | 19,223.41 | 31/12/2017 | 1 |
| M01006 | LAGUNA BASTIDA MIGUEL ANGEL | DFSSA002631 | \$ | 19,223.41 | 31/12/2017 | 1 |
| M01006 | MORA RANGEL JUAN CARLOS | DFSSA002025 | \$ | 19,223.41 | 31/12/2017 | 1 |
| M01006 | VAZQUEZ BRAVO ANA LAURA | DFSSA002870 | \$ | 19,223.41 | 31/12/2017 | 1 |
| M01006 | VALENCIA RAMOS ISRAEL EUGENIO | DFSSA003495 | \$ | 19,223.41 | 31/12/2017 | 1 |
| M01009 | DE LA TORRE IBANEZ ROBERTO | DFSSA003495 | \$ | 19,226.12 | 31/12/2017 | 1 |
| M02040 | BARRALES MATEOS LETICIA | DFSSA003314 | \$ | 19,240.08 | 31/12/2017 | 1 |
| M01010 | MORA GONZALEZ JUAN CARLOS | DFSSA000514 | \$ | 19,244.46 | 31/12/2017 | 1 |
| M01010 | RAMIREZ GONZALEZ PASTORA LETICIA | DFSSA001226 | \$ | 19,245.46 | 31/12/2017 | 1 |
| M01010 | VAZQUEZ RANGEL GLAFIRA DEL CARMEN | DFSSA017636 | \$ | 19,245.46 | 31/12/2017 | 1 |
| M01011 | AYALA GONZALEZ REFUGIO | DFSSA003244 | \$ | 19,252.41 | 31/12/2017 | 1 |
| M03025 | SANTIAGO ORNELAS SAMUEL | DFSSA001400 | \$ | 19,255.09 | 31/12/2017 | 1 |
| M01009 | NIETO BONILLA SERGIO FROYLAN | DFSSA002631 | \$ | 19,256.65 | 31/12/2017 | 1 |
| M02040 | MENDEZ MARTINEZ MARIA DE LOS ANGELES | DFSSA001231 | \$ | 19,259.94 | 31/12/2017 | 1 |
| M02035 | FLORES DAVILA MARIA DE LA LUZ | DFSSA002194 | \$ | 19,272.56 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ MONTA O ANABEL PAOLA | DFSSA001371 | \$ | 19,272.56 | 31/12/2017 | 1 |
| M02066 | MEDELLIN DE LEON ISABEL | DFSSA004195 | \$ | 19,281.55 | 31/12/2017 | 1 |
| M03023 | PERALTA PEREZ CELIA | DFSSA004270 | \$ | 19,284.52 | 31/12/2017 | 1 |
| M02110 | VILLEGAS VILLASEÑOR ARACELI | DFSSA001383 | \$ | 19,287.87 | 31/12/2017 | 1 |
| M03018 | VARGAS ORTIZ ALEJANDRO | DFSSA003454 | \$ | 19,290.03 | 31/12/2017 | 1 |
| M03024 | MEJIA CEBALLOS LUIS ANGEL | DFSSA017525 | \$ | 19,294.77 | 31/12/2017 | 1 |
| M01004 | HUERTA RAMIREZ SAUL | DFSSA000864 | \$ | 19,297.26 | 31/12/2017 | 1 |
| M01004 | MAURO IBARRA JUANA YADIRA | DFSSA000864 | \$ | 19,297.26 | 31/12/2017 | 1 |
| M01004 | PARRA GARCIA IRMA SUSANA | DFSSA000864 | \$ | 19,297.26 | 31/12/2017 | 1 |
| M01004 | ZARATE NAVA ALEJANDRA | DFSSA000864 | \$ | 19,297.26 | 31/12/2017 | 1 |
| M03024 | CRUZ HERNANDEZ LISSETTE DE FATIMA | DFSSA003652 | \$ | 19,306.44 | 31/12/2017 | 1 |
| M02105 | RAMOS BONILLA IRWING SADOT | DFSSA000864 | \$ | 19,306.98 | 31/12/2017 | 1 |
| M03022 | ESCORZA BARRAGAN ESTELA | DFSSA017525 | \$ | 19,308.27 | 31/12/2017 | 1 |
| M03023 | ORTIZ GARCIA RODOLFO PLUTARCO | DFSSA001786 | \$ | 19,308.30 | 31/12/2017 | 1 |
| M01009 | CARRERA RIVERA MARCOS | DFSSA002865 | \$ | 19,312.11 | 31/12/2017 | 1 |
| M01009 | HERNANDEZ CARRERA ILDEFONSO NETZAHUALCOYOTL | DFSSA017571 | \$ | 19,312.11 | 31/12/2017 | 1 |
| M01009 | OLVERA QUINTERO MARGARITA | DFSSA003495 | \$ | 19,312.11 | 31/12/2017 | 1 |
| M01009 | RAMIREZ HERNANDEZ FERNANDO | DFSSA000502 | \$ | 19,312.11 | 31/12/2017 | 1 |
| M02036 | GOMEZ CASTILLO ALMA DELIA | DFSSA001284 | \$ | 19,312.24 | 31/12/2017 | 1 |
| M02036 | OLIVA GUERRERO ANDREA AVELINA | DFSSA001820 | \$ | 19,312.24 | 31/12/2017 | 1 |
| M02036 | RAYA GIRON ROCIO | DFSSA001231 | \$ | 19,312.24 | 31/12/2017 | 1 |
| M02036 | ROMERO RODRIGUEZ IRIS ANAHI | DFSSA004270 | \$ | 19,312.24 | 31/12/2017 | 1 |
| M02036 | SILVA GUADARRAMA SILVIA | DFSSA001844 | \$ | 19,312.24 | 31/12/2017 | 1 |
| M03023 | MEZA JUAREZ ALBERTO GUILLERMO | DFSSA017612 | \$ | 19,314.09 | 31/12/2017 | 1 |
| M02036 | ROJAS JIMENEZ MARIA GUADALUPE | DFSSA003640 | \$ | 19,320.41 | 31/12/2017 | 1 |
| M02036 | CAÑEDO GONZALEZ VERONICA | DFSSA002153 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | ESPINOZA FLORES OSCAR DE JESUS | DFSSA002380 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | FLORES SALGADO MARIA GUADALUPE | DFSSA006214 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | GONZALEZ PACHECO PEDRO SERGIO | DFSSA003915 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | GUERRERO RAMIREZ MIGUEL ANGEL | DFSSA002911 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ ALVARADO ROSA ALEJANDRA | DFSSA000263 | \$ | 19,320.42 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|--|-------------|----|-----------|------------|---|
| M02036 | HERNANDEZ HERNANDEZ CINTHIA GEORGINA | DFSSA001750 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | MUÑOZ ARMAS IRMA | DFSSA002556 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | ORTIZ JIMENEZ ARLETTE | DFSSA002433 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | PE ALOZA FLORES FRANCISCO | DFSSA003232 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ HERNANDEZ MARIA GUADALUPE | DFSSA003915 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ LOPEZ JACQUELINE | DFSSA001815 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | SERRANO CALZADA REYNA | DFSSA003920 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | CASTILLO LOPEZ GUILLERMINA | DFSSA002030 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | FRANCO OLVERA CAROLINA | DFSSA000712 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ HERNANDEZ MARIA GUADALUPE MONICA | DFSSA001803 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02036 | ROMO HERNANDEZ REYNA MARGARITA | DFSSA002194 | \$ | 19,320.42 | 31/12/2017 | 1 |
| M02035 | VERA TORRES ROSALBA | DFSSA000864 | \$ | 19,335.95 | 31/12/2017 | 1 |
| M03022 | PADRON MEZA LUCIA | DFSSA017525 | \$ | 19,338.12 | 31/12/2017 | 1 |
| M02059 | BAÑOS ALVAREZ TERESA | DFSSA002170 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | BALVANERA LUCIO OMAR | DFSSA002404 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | CORTEZ AGUILAR JUAN CARLOS | DFSSA003862 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | FLORES CORREA ALEJANDRA | DFSSA001383 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | GARCIA CATALAN LAURA YROMY | DFSSA003903 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | GRANILLO LEMUS GEORGINA IVETTE | DFSSA001255 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | LOPEZ RAMIREZ OLGA LILIA | DFSSA001173 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | LUNA VAZQUEZ RAFAEL | DFSSA003640 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | MARTINEZ ALVAREZ JOSE JUAN | DFSSA000502 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | MENDOZA CARDOSO EUGENIA ARIADNA | DFSSA001844 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | MIRANDA DELOERA MARIA DE LOURDES | DFSSA001383 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | OLVERA MAGDALENO CRISPIN | DFSSA003932 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | REVOLLAR ROJAS BRENDA EDITH | DFSSA001284 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | ROBLES MARTINEZ CARLOS RAMON | DFSSA006214 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | SALAZAR AVILA ANA LILIA | DFSSA002182 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02059 | TINAJERO SAUCEDO MARICRUZ | DFSSA001774 | \$ | 19,348.09 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ CAMARENA VERONICA | DFSSA000864 | \$ | 19,352.32 | 31/12/2017 | 1 |
| M03023 | PEDRAZA RAMIREZ JUANA | DFSSA017711 | \$ | 19,354.87 | 31/12/2017 | 1 |
| M03002 | CERVANTES ROSALES BLANCA ELIZABETH | DFSSA000485 | \$ | 19,355.58 | 31/12/2017 | 1 |
| M01006 | BRAVO AVILA GINA ADRIANA | DFSSA003092 | \$ | 19,360.23 | 31/12/2017 | 1 |
| M01006 | BENITEZ RODRIGUEZ PATRICIA | DFSSA017653 | \$ | 19,360.23 | 31/12/2017 | 1 |
| M01006 | ESCOBAR MARTINEZ MONICA | DFSSA000490 | \$ | 19,360.23 | 31/12/2017 | 1 |
| M01006 | SANTIBAÑEZ COPADO ANA MARIA | DFSSA017583 | \$ | 19,360.23 | 31/12/2017 | 1 |
| M01006 | SEGURA GUZMAN SHEILA ISABEL | DFSSA003915 | \$ | 19,360.23 | 31/12/2017 | 1 |
| M01006 | TREJO ACU A JUAN RAMON JOSE DE JESUS | DFSSA003331 | \$ | 19,360.23 | 31/12/2017 | 1 |
| M03023 | CALIZ BERNAL BRENDA | DFSSA003454 | \$ | 19,360.66 | 31/12/2017 | 1 |
| M03021 | HIDALGO CORRALES MARIA DE LA PAZ | DFSSA017525 | \$ | 19,367.99 | 31/12/2017 | 1 |
| M03022 | MARTIN GOMEZ JOSE DE JESUS | DFSSA017542 | \$ | 19,374.08 | 31/12/2017 | 1 |
| M01007 | MORA VALIENTE ANAID | DFSSA001190 | \$ | 19,387.66 | 31/12/2017 | 1 |
| M01007 | OSORIO LUNA ESMERALDA | DFSSA002853 | \$ | 19,387.66 | 31/12/2017 | 1 |
| M03020 | MENDEZ TEMIS JOSE IGNACIO | DFSSA017525 | \$ | 19,389.08 | 31/12/2017 | 1 |
| M02036 | QUIROZ SALAS VICTOR MANUEL | DFSSA000502 | \$ | 19,390.12 | 31/12/2017 | 1 |
| M03022 | VERA SANCHEZ RODOLFO | DFSSA017612 | \$ | 19,390.69 | 31/12/2017 | 1 |
| M03020 | BENTURA CHAVEZ MA. MARIBEL | DFSSA017600 | \$ | 19,394.92 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ HUERTA SOTERO | DFSSA017525 | \$ | 19,394.92 | 31/12/2017 | 1 |
| M03020 | RAMIREZ CAMPOS RAYMUNDO | DFSSA017525 | \$ | 19,394.92 | 31/12/2017 | 1 |
| M01006 | NAVA ALVAREZ VERONICA | DFSSA001774 | \$ | 19,398.06 | 31/12/2017 | 1 |
| M02081 | MIGUEL VAZQUEZ ELIZABETH GRACIELA | DFSSA003466 | \$ | 19,401.28 | 31/12/2017 | 1 |
| M03011 | HERNANDEZ PACHECO SUSUKY | DFSSA017525 | \$ | 19,410.03 | 31/12/2017 | 1 |
| M02066 | ROMERO SANTIAGO NORMA | DFSSA001190 | \$ | 19,410.67 | 31/12/2017 | 1 |
| M03021 | GARCIA CAMACHO GLORIA | DFSSA017665 | \$ | 19,417.79 | 31/12/2017 | 1 |
| M03021 | HUERTA ROCHA MINERVA | DFSSA003623 | \$ | 19,417.79 | 31/12/2017 | 1 |
| M01006 | ARELLANO GUTIERREZ ARTURO GERARDO | DFSSA002025 | \$ | 19,433.51 | 31/12/2017 | 1 |
| M03020 | GALICIA NAJERA JUAN MANUEL | DFSSA017682 | \$ | 19,436.88 | 31/12/2017 | 1 |
| M01004 | ALCALA PEREZ DANIEL | DFSSA003331 | \$ | 19,436.90 | 31/12/2017 | 1 |
| M02112 | HERNANDEZ MIRANDA LAURA | DFSSA000514 | \$ | 19,441.38 | 31/12/2017 | 1 |
| M01004 | HERNANDEZ FLORES JESUS FERMIN | DFSSA003640 | \$ | 19,441.76 | 31/12/2017 | 1 |
| M03020 | LEYVA ROLDAN LAURA MIREYA | DFSSA000864 | \$ | 19,445.78 | 31/12/2017 | 1 |
| M02031 | SINECIO BAUTISTA MARIA LUISA | DFSSA017530 | \$ | 19,449.65 | 31/12/2017 | 1 |
| M02110 | ANAYA CONTRERAS MONSERRAT | DFSSA001762 | \$ | 19,452.84 | 31/12/2017 | 1 |
| M02110 | MORENO GONZALEZ SONIA ARACELI | DFSSA001856 | \$ | 19,460.14 | 31/12/2017 | 1 |
| M03025 | RODRIGUEZ AGUIRRE JUAN ALBERTO RICARDO | DFSSA017711 | \$ | 19,463.79 | 31/12/2017 | 1 |
| M02036 | BUENDIA HERNANDEZ ISMAEL VICTOR | DFSSA003331 | \$ | 19,477.78 | 31/12/2017 | 1 |
| M02036 | CARRILLO LOPEZ CARMEN | DFSSA002882 | \$ | 19,478.86 | 31/12/2017 | 1 |
| M02036 | JUAREZ PORTILLO TERESA | DFSSA003483 | \$ | 19,478.86 | 31/12/2017 | 1 |
| M03018 | MORENO MORENO DALILA | DFSSA017525 | \$ | 19,492.64 | 31/12/2017 | 1 |
| M03018 | SOTRES LUNA AGUSTINA MARIA ELENA DEL SOCORRO | DFSSA017525 | \$ | 19,492.64 | 31/12/2017 | 1 |
| M03018 | VANEGAS LABARRIOS ITANDEHUI | DFSSA017653 | \$ | 19,492.64 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|-----------------------------------|-------------|----|-----------|------------|---|
| M03025 | IBAÑEZ PACHECO JOSE GALEGUER | DFSSA002882 | \$ | 19,499.09 | 31/12/2017 | 1 |
| M01006 | ALDACO GARCIA KARINA | DFSSA003326 | \$ | 19,509.53 | 31/12/2017 | 1 |
| M03023 | TORRES FLORES JULIO CESAR | DFSSA017525 | \$ | 19,509.65 | 31/12/2017 | 1 |
| M01008 | RODRIGUEZ RAMOS MISAEL ADRIAN | DFSSA017612 | \$ | 19,530.49 | 31/12/2017 | 1 |
| M02006 | REVELO CAMARGO SUHAIL ALEJANDRA | DFSSA001231 | \$ | 19,533.89 | 31/12/2017 | 1 |
| M02040 | INES GONZALEZ RAQUEL | DFSSA003104 | \$ | 19,535.38 | 31/12/2017 | 1 |
| M03024 | DIEZ TELLEZ IVAN CARLOS | DFSSA001400 | \$ | 19,545.34 | 31/12/2017 | 1 |
| M02040 | AGUILAR NERIA GISELA ANNET | DFSSA001791 | \$ | 19,545.98 | 31/12/2017 | 1 |
| M02040 | LARA LOPEZ ANA LILIA | DFSSA001774 | \$ | 19,545.98 | 31/12/2017 | 1 |
| M02040 | OLMEDO ZAMORANO PAULINA | DFSSA017891 | \$ | 19,545.98 | 31/12/2017 | 1 |
| M02040 | SANCHEZ SAGRERO VIRGINIA | DFSSA003326 | \$ | 19,545.98 | 31/12/2017 | 1 |
| M02040 | VILLALBA LOPEZ MONICA | DFSSA002520 | \$ | 19,545.98 | 31/12/2017 | 1 |
| M03024 | ALCALA MORENO DANIELA ALEXANDRA | DFSSA017525 | \$ | 19,554.99 | 31/12/2017 | 1 |
| M02040 | CERVANTES FLORES JAZMIN ALEJANDRA | DFSSA000712 | \$ | 19,565.84 | 31/12/2017 | 1 |
| M02040 | CORTES JIMENEZ LAURA | DFSSA002573 | \$ | 19,565.84 | 31/12/2017 | 1 |
| M02040 | OLALDE FUENTES LAURA | DFSSA001120 | \$ | 19,565.84 | 31/12/2017 | 1 |
| M03004 | LOPEZ RAMIREZ MERCEDES | DFSSA000246 | \$ | 19,571.22 | 31/12/2017 | 1 |
| M03002 | LOPEZ RICO OSCAR | DFSSA003483 | \$ | 19,572.54 | 31/12/2017 | 1 |
| M01008 | MARTINEZ SUAREZ ENRIQUE | DFSSA003932 | \$ | 19,573.05 | 31/12/2017 | 1 |
| M02074 | OVIDEO MORENO ALTAMIRANO LUCIA | DFSSA003932 | \$ | 19,574.48 | 31/12/2017 | 1 |
| M01008 | MARTINEZ ARANA ANA MARIA | DFSSA000485 | \$ | 19,578.53 | 31/12/2017 | 1 |
| M02036 | VAZQUEZ RIVERO JUAN MANUEL | DFSSA001260 | \$ | 19,588.24 | 31/12/2017 | 1 |
| M02036 | ARREDONDO LOPEZ LILIANA | DFSSA002416 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | AVILES PEREZ ANA CELIA | DFSSA001173 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | BAUTISTA AYALA MARIA EUGENIA | DFSSA001260 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | CAMARGO BONILLA MARIA DOLORES | DFSSA001284 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | CERRILLOS MEZA RUTH DEL CARMEN | DFSSA003915 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | ESTRADA GUERRERO ERICKA | DFSSA001260 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | GARCIA BAUTISTA NOE | DFSSA001260 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | JAIME CASTRO GUILLERMO JULIAN | DFSSA001844 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | JUAREZ VAZQUEZ LUIS ALBERTO | DFSSA001260 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | MATEO GONZALEZ AIDE ARELI | DFSSA001260 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | MOYA MEDINA YOLANDA ALEJANDRA | DFSSA001844 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | PINEDA SANTA CRUZ BELEN | DFSSA002602 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | PORRON IBARRA ANGELICA | DFSSA001786 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | RAMIREZ SANDOVAL EDITH | DFSSA001844 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | RAMOS SANCHEZ SARA FABIOLA | DFSSA001260 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | RESENDIZ DUARTE ERIKA | DFSSA001255 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | REYES RUIZ ANGEL RAYMUNDO | DFSSA001272 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | ROJAS COLIN JULIO | DFSSA001260 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | SALGADO ALBARRAN FLOR DE AZALIA | DFSSA001832 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | SANDOVAL CARRILLO GABRIELA | DFSSA001284 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | SANCHEZ COSME NORMA | DFSSA001260 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | SANCHEZ MORENO ISABEL | DFSSA001272 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02036 | SANCHEZ RAMOS YOSELIN | DFSSA001820 | \$ | 19,588.31 | 31/12/2017 | 1 |
| M02035 | CLAVEL MENDOZA ROXANA SARA | DFSSA000864 | \$ | 19,591.62 | 31/12/2017 | 1 |
| M02035 | ARROYO LOPEZ MARIA DEL ROSARIO | DFSSA001185 | \$ | 19,591.63 | 31/12/2017 | 1 |
| M02035 | CHAVEZ MORONES DILIA AZUCENA | DFSSA002182 | \$ | 19,591.63 | 31/12/2017 | 1 |
| M02035 | GOMEZ VAZQUEZ MARIA DE LA LUZ | DFSSA000246 | \$ | 19,591.63 | 31/12/2017 | 1 |
| M02035 | NERI BECERRIL YANET | DFSSA000526 | \$ | 19,591.63 | 31/12/2017 | 1 |
| M02035 | PADILLA GARZA AARON | DFSSA001255 | \$ | 19,591.63 | 31/12/2017 | 1 |
| M01006 | MENESES REYES CARLOS DARIO | DFSSA001231 | \$ | 19,596.16 | 31/12/2017 | 1 |
| M02036 | AYALA GARCIA ANA CECILIA | DFSSA003891 | \$ | 19,596.49 | 31/12/2017 | 1 |
| M02105 | RODRIGUEZ NICOLAS JOSEFINA | DFSSA002025 | \$ | 19,598.17 | 31/12/2017 | 1 |
| M02005 | VELAZQUEZ VAZQUEZ MAYRA | DFSSA000864 | \$ | 19,598.39 | 31/12/2017 | 1 |
| M02107 | OLIVARES ACOSTA ARIANA | DFSSA002165 | \$ | 19,599.35 | 31/12/2017 | 1 |
| M03023 | MEDRANO MALDONADO RODRIGO ALFREDO | DFSSA003862 | \$ | 19,599.77 | 31/12/2017 | 1 |
| M03023 | CARBAJAL TREJO JAVIER | DFSSA001214 | \$ | 19,600.93 | 31/12/2017 | 1 |
| M02105 | MENDEZ JUAREZ LUCIA | DFSSA002614 | \$ | 19,606.00 | 31/12/2017 | 1 |
| M03022 | DIAZ GARCIA LEANDRA OLIVIA | DFSSA000275 | \$ | 19,606.18 | 31/12/2017 | 1 |
| M02105 | HERRERA MENDOZA HUGO ALBERTO | DFSSA002865 | \$ | 19,606.53 | 31/12/2017 | 1 |
| M03023 | GARCIA BALDERAS RUBEN | DFSSA017525 | \$ | 19,607.99 | 31/12/2017 | 1 |
| M01006 | SOTO ESCALANTE LAURA CAROLINA | DFSSA000864 | \$ | 19,608.73 | 31/12/2017 | 1 |
| M02105 | GARCIA PARRA MIRIAM | DFSSA003326 | \$ | 19,609.77 | 31/12/2017 | 1 |
| M02105 | GONZALEZ DE LA CRUZ PERLA ALONDRA | DFSSA002631 | \$ | 19,609.77 | 31/12/2017 | 1 |
| M02105 | LOPEZ MARTINEZ JESSICA | DFSSA000251 | \$ | 19,609.77 | 31/12/2017 | 1 |
| M02105 | MARTINEZ PEREZ ELBA GISELA | DFSSA002626 | \$ | 19,609.77 | 31/12/2017 | 1 |
| M02105 | MARTINEZ RANGEL ROSARIO | DFSSA002153 | \$ | 19,609.77 | 31/12/2017 | 1 |
| M02105 | VARELA LOPEZ EVA CONCEPCION | DFSSA002416 | \$ | 19,609.77 | 31/12/2017 | 1 |
| M02015 | CERVANTES NAVARRETE SUSANA | DFSSA003932 | \$ | 19,609.81 | 31/12/2017 | 1 |
| M02105 | DIAZ SANTOS XOCHITL | DFSSA003495 | \$ | 19,610.58 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M02105 | MAXIMINO MEJIA ADRIANA | DFSSA003920 | \$ | 19,610.58 | 31/12/2017 | 1 |
| M03023 | ESPINOZA LOPEZ ISRAEL DELFINO | DFSSA003326 | \$ | 19,610.89 | 31/12/2017 | 1 |
| M03023 | GAONA GONZALEZ RAFAEL | DFSSA000485 | \$ | 19,610.89 | 31/12/2017 | 1 |
| M03023 | DE LUCIO JUAREZ ANA LILIA | DFSSA002030 | \$ | 19,610.89 | 31/12/2017 | 1 |
| M03023 | MARTINEZ CISNEROS ANGEL | DFSSA001750 | \$ | 19,610.89 | 31/12/2017 | 1 |
| M03023 | MELLADO DOMINGUEZ ALEJANDRA | DFSSA017525 | \$ | 19,610.89 | 31/12/2017 | 1 |
| M03023 | REYES GODINEZ GABRIEL | DFSSA003500 | \$ | 19,610.89 | 31/12/2017 | 1 |
| M03023 | SANDOVAL MOREL JOSE LUIS | DFSSA001803 | \$ | 19,610.89 | 31/12/2017 | 1 |
| M02105 | LAGUNAS GUTIERREZ SANDRA ELIZABETH | DFSSA000246 | \$ | 19,611.30 | 31/12/2017 | 1 |
| M02105 | HERRERA CAMPOS LOURDES | DFSSA001395 | \$ | 19,612.20 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ MEJIA SOFIA COLUMBA | DFSSA017525 | \$ | 19,613.50 | 31/12/2017 | 1 |
| M02015 | MURILLO GORDILLO GABRIEL ARTURO | DFSSA001774 | \$ | 19,613.86 | 31/12/2017 | 1 |
| M03020 | PADILLA SANCHEZ DAVID | DFSSA017525 | \$ | 19,616.42 | 31/12/2017 | 1 |
| M03021 | SERNA CHAVEZ MARTHA PATRICIA | DFSSA017612 | \$ | 19,616.99 | 31/12/2017 | 1 |
| M02035 | TORRES MAYA ANEL MAGDALENA | DFSSA002380 | \$ | 19,620.96 | 31/12/2017 | 1 |
| M02050 | TELESFORO SABINO ARELI | DFSSA002421 | \$ | 19,621.72 | 31/12/2017 | 1 |
| M03024 | VERA CALVO DIANA | DFSSA003326 | \$ | 19,625.18 | 31/12/2017 | 1 |
| M02038 | MEDINA ALVAREZ CECILIA ARISBETH | DFSSA000864 | \$ | 19,626.32 | 31/12/2017 | 1 |
| M03022 | ROSALES ACOSTA GABRIEL MIGUEL | DFSSA003932 | \$ | 19,627.24 | 31/12/2017 | 1 |
| M03022 | CASTILLO MALDONADO CESAR | DFSSA017670 | \$ | 19,629.47 | 31/12/2017 | 1 |
| M03022 | GOMEZ CORONA VICTOR HUGO | DFSSA017670 | \$ | 19,638.86 | 31/12/2017 | 1 |
| M03022 | ROJAS URBINA NELY YAZMIN | DFSSA001424 | \$ | 19,638.86 | 31/12/2017 | 1 |
| M03020 | BENADO JUAREZ ADRIAN | DFSSA017682 | \$ | 19,644.75 | 31/12/2017 | 1 |
| M03020 | ROCHA VELAZQUEZ TERESA | DFSSA000700 | \$ | 19,644.75 | 31/12/2017 | 1 |
| M02006 | SOSA AGUEROS MARIA GUADALUPE | DFSSA003611 | \$ | 19,647.91 | 31/12/2017 | 1 |
| M02082 | GRANADOS CHACON MARIA DEL ROSARIO | DFSSA001120 | \$ | 19,649.98 | 31/12/2017 | 1 |
| M02006 | GODOY HERNANDEZ HECTOR MARCEL | DFSSA003314 | \$ | 19,650.34 | 31/12/2017 | 1 |
| M03005 | MATA CASTRO LINDA MARIA | DFSSA017665 | \$ | 19,660.32 | 31/12/2017 | 1 |
| M02061 | MENDOZA MORENO PEDRO | DFSSA000864 | \$ | 19,660.32 | 31/12/2017 | 1 |
| M01008 | RODRIGUEZ GUTIERREZ LAURA JAHEL | DFSSA003932 | \$ | 19,660.61 | 31/12/2017 | 1 |
| M02040 | REZA PATIÑO ALMA DELIA | DFSSA003133 | \$ | 19,666.02 | 31/12/2017 | 1 |
| M03021 | MONDRAGON LOBACO CECILIO | DFSSA002602 | \$ | 19,666.79 | 31/12/2017 | 1 |
| M03021 | MORGADO PRADO MIGUEL | DFSSA001412 | \$ | 19,666.79 | 31/12/2017 | 1 |
| M02005 | ENRIQUEZ NIETO CINTHIA TERESA | DFSSA004195 | \$ | 19,673.48 | 31/12/2017 | 1 |
| M03020 | ROSALES AVILES RITA ESPERANZA | DFSSA000864 | \$ | 19,677.40 | 31/12/2017 | 1 |
| M03018 | GOMEZ RANGEL AIDEE ESPERANZA | DFSSA017525 | \$ | 19,678.27 | 31/12/2017 | 1 |
| M03023 | PEREZ FRANCO FABRICIO | DFSSA003635 | \$ | 19,681.55 | 31/12/2017 | 1 |
| M02006 | DELGADO JIMENEZ GUADALUPE | DFSSA019052 | \$ | 19,683.15 | 31/12/2017 | 1 |
| M03019 | CERVANTES LOPEZ CESAR MANUEL | DFSSA017525 | \$ | 19,691.51 | 31/12/2017 | 1 |
| M03020 | MAGAÑA PAREDES ANDRES | DFSSA003891 | \$ | 19,693.47 | 31/12/2017 | 1 |
| M03025 | GJUMLICH ORTIZ MARTHA EDITH | DFSSA017583 | \$ | 19,694.29 | 31/12/2017 | 1 |
| M03020 | GOMEZ SANCHEZ GLORIA ADELINA | DFSSA003244 | \$ | 19,695.61 | 31/12/2017 | 1 |
| M03020 | ESTRADA NUÑEZ MARTHA PATRICIA | DFSSA003314 | \$ | 19,696.69 | 31/12/2017 | 1 |
| M03020 | MARTINEZ SOLIS CAROLINA | DFSSA000864 | \$ | 19,696.69 | 31/12/2017 | 1 |
| M02107 | ROBLEDO BOTELLO DULCE MARIA DEL CARMEN | DFSSA003256 | \$ | 19,699.73 | 31/12/2017 | 1 |
| M02066 | GARCIA HERNANDEZ ANA LAURA | DFSSA000712 | \$ | 19,700.27 | 31/12/2017 | 1 |
| M02066 | SALAZAR MARCELINO SILVIA | DFSSA002894 | \$ | 19,700.27 | 31/12/2017 | 1 |
| M02066 | CHAVEZ SANCHEZ DINORA | DFSSA002421 | \$ | 19,700.27 | 31/12/2017 | 1 |
| M02066 | ESCOBAR CLEMENTE PAULA MELVA | DFSSA003903 | \$ | 19,700.27 | 31/12/2017 | 1 |
| M02066 | FERNANDEZ ESTRADA YAZMIN | DFSSA003891 | \$ | 19,700.27 | 31/12/2017 | 1 |
| M02066 | LUNA MENDOZA CLAUDIA | DFSSA002906 | \$ | 19,700.27 | 31/12/2017 | 1 |
| M02066 | MARQUEZ GALVEZ JOSE PEDRO | DFSSA002404 | \$ | 19,700.27 | 31/12/2017 | 1 |
| M02066 | MEDINA GUERRERO NANCY HORTENCIA | DFSSA003150 | \$ | 19,700.27 | 31/12/2017 | 1 |
| M02066 | PEREZ CASTRO ROSA ELIA | DFSSA002380 | \$ | 19,700.27 | 31/12/2017 | 1 |
| M02066 | PEREYRA SUAREZ MARTHA LETICIA | DFSSA002433 | \$ | 19,700.27 | 31/12/2017 | 1 |
| M02045 | RODRIGUEZ REBOLLAR JOSE GABRIEL | DFSSA003314 | \$ | 19,700.27 | 31/12/2017 | 1 |
| M03019 | PENICHE GALVEZ MARIA TERESA | DFSSA001395 | \$ | 19,700.34 | 31/12/2017 | 1 |
| M01008 | RIOFRIO OLVERA MARIA | DFSSA001173 | \$ | 19,710.58 | 31/12/2017 | 1 |
| M02105 | ORTIZ MARTINEZ BARBARA ANTONIETA | DFSSA017571 | \$ | 19,713.21 | 31/12/2017 | 1 |
| M02081 | PACHECO SALAS JUANA | DFSSA001750 | \$ | 19,715.00 | 31/12/2017 | 1 |
| M01006 | RIOS MAGDALENO MARIA BEATRIZ | DFSSA001815 | \$ | 19,720.41 | 31/12/2017 | 1 |
| M01006 | SANCHEZ OCHOA OSCAR RAYMUNDO | DFSSA002375 | \$ | 19,720.41 | 31/12/2017 | 1 |
| M03012 | VAZQUEZ SANCHEZ VICTOR JESUS | DFSSA000864 | \$ | 19,722.91 | 31/12/2017 | 1 |
| M02036 | HUERTA PEREZ EDGAR EDUARDO | DFSSA001120 | \$ | 19,731.11 | 31/12/2017 | 1 |
| M02036 | LORETO TERRERO GRACIELA | DFSSA001762 | \$ | 19,731.11 | 31/12/2017 | 1 |
| M02105 | SANCHEZ HERNANDEZ MARIA TERESA | DFSSA000864 | \$ | 19,734.39 | 31/12/2017 | 1 |
| M03025 | GOMEZ GARCIA DAVID | DFSSA001774 | \$ | 19,735.40 | 31/12/2017 | 1 |
| M03002 | LIMA MARTINEZ CARLOS RUBEN | DFSSA017583 | \$ | 19,744.12 | 31/12/2017 | 1 |
| M02036 | ARELLANO BECERRIL GRACIELA | DFSSA001400 | \$ | 19,753.84 | 31/12/2017 | 1 |
| M02036 | FLORES BUSTOS UBALDO | DFSSA017636 | \$ | 19,753.85 | 31/12/2017 | 1 |
| M03019 | FUENTES FLORES SARAI | DFSSA002906 | \$ | 19,753.93 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M02036 | LLANOS ORENDA ROCIO | DFSSA002153 | \$ | 19,754.92 | 31/12/2017 | 1 |
| M02036 | VAZQUEZ MARTINEZ CONSUELO | DFSSA001371 | \$ | 19,754.92 | 31/12/2017 | 1 |
| M02035 | RAMIREZ ALVARADO DIANA BRISETT | DFSSA003466 | \$ | 19,770.64 | 31/12/2017 | 1 |
| M01006 | LOPEZ GALICIA LILLIAN | DFSSA017554 | \$ | 19,772.97 | 31/12/2017 | 1 |
| M03023 | GALINDO ARCHUNDIA JESSICA | DFSSA017612 | \$ | 19,778.98 | 31/12/2017 | 1 |
| M01009 | CASALES PACHECO FELICIANO COLUMBO | DFSSA002643 | \$ | 19,780.63 | 31/12/2017 | 1 |
| M03024 | CURIEL ANGELES JESUS MIGUEL | DFSSA003314 | \$ | 19,789.82 | 31/12/2017 | 1 |
| M01011 | MENDOZA ARVIZU NORMA ADRIANA | DFSSA017612 | \$ | 19,793.04 | 31/12/2017 | 1 |
| M03023 | VIDAL ABARCA JUAN PABLO | DFSSA017653 | \$ | 19,796.99 | 31/12/2017 | 1 |
| M03023 | PALOMARES MEDERO DIANA ELIZABETH | DFSSA000275 | \$ | 19,797.05 | 31/12/2017 | 1 |
| M03024 | RODRIGUEZ HERNANDEZ JESUS ANTONIO | DFSSA000526 | \$ | 19,800.65 | 31/12/2017 | 1 |
| M03024 | PAEZ RODRIGUEZ EDUARDO | DFSSA017525 | \$ | 19,800.66 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ MEJIA LAURA BERENICE | DFSSA000275 | \$ | 19,803.92 | 31/12/2017 | 1 |
| M03023 | MARTINEZ PIÑA GUILLERMINA | DFSSA017554 | \$ | 19,808.75 | 31/12/2017 | 1 |
| M03023 | CEJUDO JIMENEZ BENJAMIN | DFSSA017682 | \$ | 19,808.76 | 31/12/2017 | 1 |
| M03023 | CORTAZAR NAVARRETE EDUARDO | DFSSA002626 | \$ | 19,808.76 | 31/12/2017 | 1 |
| M03023 | REYES MANTILLA HERIBERTO | DFSSA003495 | \$ | 19,808.76 | 31/12/2017 | 1 |
| M01006 | REYES ORTIZ TERESA | DFSSA001762 | \$ | 19,832.38 | 31/12/2017 | 1 |
| M03002 | DUEÑAS BARBABOSA MARTHA GABRIELA | DFSSA017525 | \$ | 19,834.40 | 31/12/2017 | 1 |
| M03022 | ALANIS PARDIÑAS AURORA | DFSSA017525 | \$ | 19,837.37 | 31/12/2017 | 1 |
| M03022 | GONZALEZ HERNANDEZ GUILLERMO EDGAR | DFSSA003886 | \$ | 19,837.37 | 31/12/2017 | 1 |
| M03022 | OTERO ZAMUDIO MAYRA IRIS | DFSSA017525 | \$ | 19,837.37 | 31/12/2017 | 1 |
| M02035 | RAMIREZ MARTINEZ AIDE | DFSSA000864 | \$ | 19,844.71 | 31/12/2017 | 1 |
| M03023 | SILVA ORTIZ LILIA | DFSSA003500 | \$ | 19,849.45 | 31/12/2017 | 1 |
| M02040 | RODRIGUEZ MARTINEZ DULCE MARIA | DFSSA003302 | \$ | 19,851.87 | 31/12/2017 | 1 |
| M02040 | CEDILLO JUAREZ MARTHA ANGELA | DFSSA002030 | \$ | 19,851.88 | 31/12/2017 | 1 |
| M02040 | CORTES ALCOCER BERTHA AURELIA | DFSSA002631 | \$ | 19,851.88 | 31/12/2017 | 1 |
| M02040 | MARTINEZ AVILES BEATRIZ | DFSSA001856 | \$ | 19,851.88 | 31/12/2017 | 1 |
| M02040 | MAGA A TELLEZ LIZBETH VICTORIA | DFSSA001844 | \$ | 19,851.88 | 31/12/2017 | 1 |
| M03002 | SANTILLAN HERNANDEZ ROBERTO EFREN | DFSSA017525 | \$ | 19,853.11 | 31/12/2017 | 1 |
| M03002 | BAEZA MARIN ALEJANDRO | DFSSA017525 | \$ | 19,856.35 | 31/12/2017 | 1 |
| M03023 | CAMACHO MEDRANO MARIA DE LOURDES | DFSSA003285 | \$ | 19,858.22 | 31/12/2017 | 1 |
| M02110 | HERNANDEZ RENOVATO MARISELA BRISA | DFSSA000485 | \$ | 19,859.12 | 31/12/2017 | 1 |
| M02110 | VASQUEZ GONZALEZ MARIA DOLORES ELDA | DFSSA001400 | \$ | 19,862.35 | 31/12/2017 | 1 |
| M02036 | MARTINEZ GUZMAN YAQUELIN | DFSSA002194 | \$ | 19,864.37 | 31/12/2017 | 1 |
| M02112 | OLIVEROS LUELMO CLAUDIA FABIOLA | DFSSA003932 | \$ | 19,864.56 | 31/12/2017 | 1 |
| M03022 | LOPEZ PIEDRAS CHRISTIAN | DFSSA003495 | \$ | 19,865.36 | 31/12/2017 | 1 |
| M03021 | CASTILLO HERNANDEZ CLAUDIA | DFSSA017525 | \$ | 19,865.99 | 31/12/2017 | 1 |
| M01006 | PECINA LLAMAS ENRIQUE | DFSSA017583 | \$ | 19,868.38 | 31/12/2017 | 1 |
| M02040 | MACHUCA SANCHEZ LETICIA | DFSSA002894 | \$ | 19,871.74 | 31/12/2017 | 1 |
| M02036 | LOPEZ RAMIREZ ANTHONY JONATHAN | DFSSA001412 | \$ | 19,871.88 | 31/12/2017 | 1 |
| M02036 | GONZALEZ POPOCA LUCERO MARIBEL | DFSSA003920 | \$ | 19,872.55 | 31/12/2017 | 1 |
| M02036 | SILVA CRUZ WENDY NALLELY | DFSSA004270 | \$ | 19,872.55 | 31/12/2017 | 1 |
| M01009 | CONTRERAS SEDANO VICTOR MANUEL | DFSSA002421 | \$ | 19,874.35 | 31/12/2017 | 1 |
| M01009 | MARTINEZ FLORES HECTOR | DFSSA003652 | \$ | 19,874.35 | 31/12/2017 | 1 |
| M01009 | MONDRAGON NORBERTO | DFSSA000263 | \$ | 19,874.35 | 31/12/2017 | 1 |
| M03022 | SANCHEZ VELAZQUEZ MARIA DE JESUS | DFSSA017641 | \$ | 19,874.88 | 31/12/2017 | 1 |
| M02006 | JUAREZ JARAMILLO LAURA | DFSSA002643 | \$ | 19,877.46 | 31/12/2017 | 1 |
| M02049 | MEZA ACOSTA ERIKA GUADALUPE | DFSSA003932 | \$ | 19,878.86 | 31/12/2017 | 1 |
| M03020 | FLORES ESTRADA FRANCISCO HILARIO | DFSSA017525 | \$ | 19,894.58 | 31/12/2017 | 1 |
| M03020 | GAYTAN LOPEZ MARIA ALEJANDRA | DFSSA017682 | \$ | 19,894.58 | 31/12/2017 | 1 |
| M03020 | MORENO MACEDO JONATHAN IVAN | DFSSA017525 | \$ | 19,894.58 | 31/12/2017 | 1 |
| M02035 | LUGO HERNANDEZ GUADALUPE JIMENA | DFSSA000864 | \$ | 19,894.94 | 31/12/2017 | 1 |
| M02048 | CARRERA CASIANO ROSA | DFSSA000864 | \$ | 19,910.62 | 31/12/2017 | 1 |
| M02035 | BOLAÑOS JIMENEZ MAYRA | DFSSA000864 | \$ | 19,910.70 | 31/12/2017 | 1 |
| M02035 | HIDALGO JUAREZ MARIA DEL PILAR | DFSSA003915 | \$ | 19,910.70 | 31/12/2017 | 1 |
| M02035 | OLVERA CRUZ ELIZABETH | DFSSA003244 | \$ | 19,910.70 | 31/12/2017 | 1 |
| M02035 | VARGAS VITE EDUARDO | DFSSA000864 | \$ | 19,910.70 | 31/12/2017 | 1 |
| M03021 | ARZATE SALINAS CONCEPCION | DFSSA003466 | \$ | 19,915.79 | 31/12/2017 | 1 |
| M02064 | MARTINEZ TERAN JESUS ABEL | DFSSA001284 | \$ | 19,916.18 | 31/12/2017 | 1 |
| M02040 | JUAREZ MEJIA MIREYA ANTONIA | DFSSA004270 | \$ | 19,930.77 | 31/12/2017 | 1 |
| M03025 | BLANCAS OSCAR | DFSSA017525 | \$ | 19,938.29 | 31/12/2017 | 1 |
| M03020 | AGUIRRE MANGAS MARIA GUADALUPE | DFSSA002631 | \$ | 19,945.18 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ PALOMARES GEORGINA | DFSSA017525 | \$ | 19,951.84 | 31/12/2017 | 1 |
| M03019 | MUÑIZ OCTAVIO | DFSSA002894 | \$ | 19,951.84 | 31/12/2017 | 1 |
| M02031 | GALVAN HERNANDEZ CAROLINA CELEDONIA | DFSSA003886 | \$ | 19,952.61 | 31/12/2017 | 1 |
| M02110 | PEREZ BENITEZ MARIA GUADALUPE | DFSSA003133 | \$ | 19,959.30 | 31/12/2017 | 1 |
| M03021 | MELCHOR HEREDIA LEON | DFSSA003466 | \$ | 19,977.86 | 31/12/2017 | 1 |
| M03024 | RUFINO CHAVEZ EDGAR | DFSSA002375 | \$ | 19,979.51 | 31/12/2017 | 1 |
| M03025 | CORDOBA SANCHEZ MARTHA PATRICIA | DFSSA000514 | \$ | 19,982.09 | 31/12/2017 | 1 |
| M03025 | ALCALA SOSA ANTONIO | DFSSA003915 | \$ | 19,987.09 | 31/12/2017 | 1 |

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|---------|--------------------------------------|-------------|----|-----------|------------|---|
| M03025 | MARTINEZ FLORES JORGE | DFSSA003256 | \$ | 19,987.09 | 31/12/2017 | 1 |
| M03025 | MORALES MARQUEZ ENRIQUE | DFSSA000502 | \$ | 19,987.09 | 31/12/2017 | 1 |
| M03025 | TEJEDA CRUZ MARIA ELENA | DFSSA001371 | \$ | 19,987.09 | 31/12/2017 | 1 |
| M02066 | CASTRO JIMENEZ EDITH | DFSSA003640 | \$ | 19,989.87 | 31/12/2017 | 1 |
| M02066 | EVANGELISTA PACHECO WENDY | DFSSA002194 | \$ | 19,989.87 | 31/12/2017 | 1 |
| M02003 | PAEZ SANCHEZ ABIGAIL | DFSSA001856 | \$ | 19,989.87 | 31/12/2017 | 1 |
| M02066 | PEREZ RAMIREZ EMMANUEL | DFSSA000712 | \$ | 19,989.87 | 31/12/2017 | 1 |
| M02066 | RODRIGUEZ MARTINEZ VICTORIA | DFSSA003915 | \$ | 19,989.87 | 31/12/2017 | 1 |
| M02078 | CORTES TORRES ANA CECILIA | DFSSA000263 | \$ | 19,991.78 | 31/12/2017 | 1 |
| M02085 | VALDERRAMA FLORES YOLANDA | DFSSA003133 | \$ | 19,991.93 | 31/12/2017 | 1 |
| M02036 | LUQUE O PINA JUANA GUADALUPE | DFSSA001786 | \$ | 20,007.17 | 31/12/2017 | 1 |
| M02036 | BRAVO RAMOS BEATRIZ ELENA | DFSSA003920 | \$ | 20,007.18 | 31/12/2017 | 1 |
| M02036 | AGUIRRE GONZALEZ MIRIAM DARYL | DFSSA000864 | \$ | 20,010.57 | 31/12/2017 | 1 |
| M03019 | MENDOZA RODRIGUEZ CESAR | DFSSA017525 | \$ | 20,015.30 | 31/12/2017 | 1 |
| M03018 | SOLER SANCHEZ MARIA ELENA | DFSSA017525 | \$ | 20,017.30 | 31/12/2017 | 1 |
| M01008 | VASQUEZ ZARATE ANIBAL | DFSSA001272 | \$ | 20,019.66 | 31/12/2017 | 1 |
| M01009 | JIMENEZ LORENZANA ENRIQUE | DFSSA000246 | \$ | 20,021.57 | 31/12/2017 | 1 |
| M02105 | RICCA AIRES MARCIA NATHALIE | DFSSA000461 | \$ | 20,022.44 | 31/12/2017 | 1 |
| M01015 | GONZALEZ PINAL SANDRA CECILIA | DFSSA001791 | \$ | 20,022.71 | 31/12/2017 | 1 |
| M02105 | PABLO MORALES JANIRIA | DFSSA003500 | \$ | 20,029.46 | 31/12/2017 | 1 |
| M03018 | SUAREZ MEZA ANA LILIA | DFSSA002602 | \$ | 20,034.83 | 31/12/2017 | 1 |
| M02105 | CRUZ FLORES ROCIO | DFSSA003256 | \$ | 20,036.47 | 31/12/2017 | 1 |
| M02105 | GOMEZ RAMIREZ AMERICA | DFSSA003500 | \$ | 20,036.47 | 31/12/2017 | 1 |
| M02105 | GONZALEZ VAZQUEZ JAZMIN ARIADNA | DFSSA004195 | \$ | 20,036.47 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ CAMPOS MARIBEL | DFSSA003495 | \$ | 20,036.47 | 31/12/2017 | 1 |
| M02105 | MENDEZ MONTES EDUARDO | DFSSA001750 | \$ | 20,036.47 | 31/12/2017 | 1 |
| M02105 | MARAVILLO HERNANDEZ MARIA DEL CARMEN | DFSSA002416 | \$ | 20,037.28 | 31/12/2017 | 1 |
| M02105 | ROMERO TENIZA IRMA | DFSSA002025 | \$ | 20,039.71 | 31/12/2017 | 1 |
| M03022 | CORTES CID IGNACIA | DFSSA001173 | \$ | 20,044.36 | 31/12/2017 | 1 |
| M03024 | PRIEGO URIBE ELSA MARIA | DFSSA002556 | \$ | 20,046.32 | 31/12/2017 | 1 |
| M03024 | AYALA LOPEZ JOSE MIGUEL | DFSSA003314 | \$ | 20,046.33 | 31/12/2017 | 1 |
| M03024 | SOLANO MARROQUIN RENE | DFSSA002421 | \$ | 20,046.33 | 31/12/2017 | 1 |
| M03024 | LARA GUERRERO AGUSTIN | DFSSA003932 | \$ | 20,058.60 | 31/12/2017 | 1 |
| M02040 | SANCHEZ CORTES GUILLERMO RICARDO | DFSSA002404 | \$ | 20,059.23 | 31/12/2017 | 1 |
| M03022 | LEZAMA CARRILLO DAVID OSWALDO | DFSSA017583 | \$ | 20,063.87 | 31/12/2017 | 1 |
| M03024 | VARGAS SOTO PERLA ADRIANA | DFSSA003874 | \$ | 20,067.38 | 31/12/2017 | 1 |
| M02035 | NOGUEZ RODRIGUEZ ELENA | DFSSA000864 | \$ | 20,070.23 | 31/12/2017 | 1 |
| M02003 | VILLASEÑOR ANAYA LORENA JAZMIN | DFSSA003500 | \$ | 20,077.18 | 31/12/2017 | 1 |
| M01004 | ZEPEDA RAMIREZ FLOR DE MARIA | DFSSA000864 | \$ | 20,082.42 | 31/12/2017 | 1 |
| M03022 | SALINAS MALDONADO VERONICA IMELDA | DFSSA017525 | \$ | 20,082.62 | 31/12/2017 | 1 |
| M01004 | ALARCON TORRES CARMEN ESTHER | DFSSA003256 | \$ | 20,089.28 | 31/12/2017 | 1 |
| CF01913 | DE CASO GONZALEZ JOSE OCTAVIO | DFSSA017641 | \$ | 20,089.52 | 31/12/2017 | 1 |
| CF01913 | MARTINEZ MORENO JOSE OCTAVIO ORLANDO | DFSSA017542 | \$ | 20,094.52 | 31/12/2017 | 1 |
| CF01913 | CARVAJAL SAMANO ESTEBAN DANIEL | DFSSA017612 | \$ | 20,095.77 | 31/12/2017 | 1 |
| CF01913 | MERCADO MARIN REYNA | DFSSA017624 | \$ | 20,095.77 | 31/12/2017 | 1 |
| CF01913 | ROBLES GONZALEZ LUIS MIGUEL | DFSSA017566 | \$ | 20,098.27 | 31/12/2017 | 1 |
| M02005 | ROA REYES MARCO ANTONIO | DFSSA017891 | \$ | 20,098.99 | 31/12/2017 | 1 |
| CF01913 | CHAVEZ ANGELES MANUEL | DFSSA017665 | \$ | 20,100.77 | 31/12/2017 | 1 |
| CF01913 | JIMENEZ JACINTO JOSE ANTONIO | DFSSA017636 | \$ | 20,100.77 | 31/12/2017 | 1 |
| CF01913 | SERNA ALVARADO FRANCISCO JAVIER | DFSSA017583 | \$ | 20,100.77 | 31/12/2017 | 1 |
| M03023 | SANTIBAÑEZ CONTRERAS CARLOS ALBERTO | DFSSA017571 | \$ | 20,104.89 | 31/12/2017 | 1 |
| M03023 | CALDERON QUINONES VIANEY | DFSSA001791 | \$ | 20,105.55 | 31/12/2017 | 1 |
| M03023 | OLVERA VAZQUEZ JORGE ENRIQUE | DFSSA001762 | \$ | 20,105.55 | 31/12/2017 | 1 |
| M03023 | RIVERA PEREZ RAUL | DFSSA017641 | \$ | 20,105.56 | 31/12/2017 | 1 |
| M03022 | CANTERO JAIMES LILIA CELENE | DFSSA003244 | \$ | 20,105.63 | 31/12/2017 | 1 |
| M03021 | CASANOVA FRANCO SONIA GUADALUPE | DFSSA017525 | \$ | 20,112.07 | 31/12/2017 | 1 |
| M02015 | VAZQUEZ CASTAÑEDA MAURICIO GABRIEL | DFSSA000502 | \$ | 20,112.66 | 31/12/2017 | 1 |
| M03022 | MARTINEZ DURAN GABRIELA | DFSSA001774 | \$ | 20,132.28 | 31/12/2017 | 1 |
| M03022 | GUZMAN NARVAEZ CANDY NICTE | DFSSA001844 | \$ | 20,135.19 | 31/12/2017 | 1 |
| M03022 | JUAREZ MARTINEZ JEOVANI | DFSSA002590 | \$ | 20,135.20 | 31/12/2017 | 1 |
| M03022 | MENDOZA MIRANDA ALAN | DFSSA001762 | \$ | 20,135.20 | 31/12/2017 | 1 |
| M03022 | MORALES REYNA EDMUNDO | DFSSA000263 | \$ | 20,135.20 | 31/12/2017 | 1 |
| M03022 | RIVAS JIMENEZ ISRAEL | DFSSA001791 | \$ | 20,135.20 | 31/12/2017 | 1 |
| M03020 | SALAZAR BALDERRABANO ROCIO ANGELICA | DFSSA017525 | \$ | 20,138.58 | 31/12/2017 | 1 |
| M02036 | GONZALEZ TOLEDO ADRIANA GABRIELA | DFSSA001243 | \$ | 20,140.44 | 31/12/2017 | 1 |
| M02036 | IBARRA SAMANO ALFREDO | DFSSA003903 | \$ | 20,140.44 | 31/12/2017 | 1 |
| M03020 | RULLO ROCHA LILIANA | DFSSA017525 | \$ | 20,141.50 | 31/12/2017 | 1 |
| M03020 | DEL OLMO HERNANDEZ ANA ERIKA | DFSSA017612 | \$ | 20,144.42 | 31/12/2017 | 1 |
| M02105 | GABRIEL DOMINGUEZ AMALIA | DFSSA000864 | \$ | 20,147.20 | 31/12/2017 | 1 |
| M02036 | ARIAS MENDIETA JESUS ARTURO | DFSSA001231 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | BETANCOURT RODRIGUEZ LUZ ADRIANA | DFSSA002882 | \$ | 20,148.62 | 31/12/2017 | 1 |

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|--------|------------------------------------|-------------|----|-----------|------------|---|
| M02036 | BOJORGES GOMEZ ARIANA | DFSSA001395 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | CHAVEZ ALVARADO JUANA | DFSSA002404 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | CRUZ TOLEDANO JAZMIN ALEJANDRA | DFSSA000514 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | GARCIA ORENDA DIANA YANELI | DFSSA002165 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | GUTIERREZ AQUINO ANALI | DFSSA002404 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | GUTIERREZ RUIZ CAROLINA | DFSSA002853 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | GUTIERREZ SANCHEZ ERNESTO | DFSSA002030 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | JIMENEZ RODRIGUEZ ROSA LAURA | DFSSA002870 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | LARA OLASCOAGA VANESSA JANETTE | DFSSA002025 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | LEON PEREZ LETICIA CAROLINA | DFSSA004270 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | MANI ISLAS MARIANA | DFSSA003145 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | MARTINEZ PALAFOX ALMA OLIVIA | DFSSA001803 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | MIRANDA BARRERA IRVING | DFSSA001844 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | PEREZ HERNANDEZ LIDIA | DFSSA003133 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | RESENDIZ MONTOYA MARIA DEL CARMEN | DFSSA003483 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02036 | SOLORZANO YEDRA FABIOLA IBETH | DFSSA003121 | \$ | 20,148.62 | 31/12/2017 | 1 |
| M02066 | VALTIERRA PEREZ NANCY PAOLA | DFSSA001272 | \$ | 20,150.35 | 31/12/2017 | 1 |
| M03004 | GALICIA MANCILLA DAYANA | DFSSA002561 | \$ | 20,151.50 | 31/12/2017 | 1 |
| M03021 | MARQUEZ CORDOBA ANGELES NALLELY | DFSSA003302 | \$ | 20,152.98 | 31/12/2017 | 1 |
| M02040 | ALVARADO ANDREU VIRIDIANA IRENE | DFSSA003640 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M02040 | AQUINO CANALES BLANCA IVETTE | DFSSA002433 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M02040 | ESPARZA ONTIVEROS MA DEL CARMEN | DFSSA002870 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M02040 | GALLEGOS TINAJERO MONICA ROCIO | DFSSA017891 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M02040 | GONZALEZ NOYOLA MARIBEL | DFSSA002882 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M02040 | GUTIERREZ ALCANTARA HORTENSIA | DFSSA002911 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M02040 | QUINTERO GARCIA ADRIANA GUADALUPE | DFSSA003232 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M02040 | RUIZ HERNANDEZ ELIZABETH | DFSSA001791 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M02040 | VAZQUEZ SANCHEZ ANGELICA | DFSSA002701 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M02040 | VENANCIO PEREZ ROSA VELIA | DFSSA003220 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M02040 | GALICIA ENRIQUEZ GEORGINA | DFSSA003611 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M02040 | REYNOSO GUTIERREZ ALEJANDRA | DFSSA019052 | \$ | 20,157.78 | 31/12/2017 | 1 |
| M03023 | GONZALEZ ROJAS CARLOS ALBERTO | DFSSA001820 | \$ | 20,159.72 | 31/12/2017 | 1 |
| M03011 | HERNANDEZ NARVAEZ JESUS ALBERTO | DFSSA017525 | \$ | 20,160.93 | 31/12/2017 | 1 |
| M01004 | REYES MURILLO JOEL | DFSSA000864 | \$ | 20,161.43 | 31/12/2017 | 1 |
| M03019 | MONDRAGON BERNAL GUADALUPE | DFSSA017525 | \$ | 20,162.45 | 31/12/2017 | 1 |
| M03021 | CASTILLERO CORTES NENLY | DFSSA017525 | \$ | 20,164.79 | 31/12/2017 | 1 |
| M03021 | LOPEZ MILLAN JOSE SEBASTIAN | DFSSA002416 | \$ | 20,164.79 | 31/12/2017 | 1 |
| M03021 | SOLIS HERNANDEZ ARELI | DFSSA000864 | \$ | 20,164.79 | 31/12/2017 | 1 |
| M02036 | GOMEZ RODRIGUEZ CLAUDIA | DFSSA000864 | \$ | 20,167.94 | 31/12/2017 | 1 |
| M02049 | JUAREZ MURO NALLELY ELIZETH | DFSSA002614 | \$ | 20,168.42 | 31/12/2017 | 1 |
| M02058 | GOMEZ GARCIA CINTHYA | DFSSA017612 | \$ | 20,170.78 | 31/12/2017 | 1 |
| M02015 | CORTES GARCIA DOLORES JAZMIN | DFSSA003652 | \$ | 20,171.11 | 31/12/2017 | 1 |
| M03023 | BECCERRIL JIMENEZ JOSE OMAR | DFSSA017554 | \$ | 20,176.22 | 31/12/2017 | 1 |
| M03023 | MATA GUTIERREZ LETICIA | DFSSA001383 | \$ | 20,176.22 | 31/12/2017 | 1 |
| M03025 | GACHUS PARADA LUIS HONORATO | DFSSA002520 | \$ | 20,182.29 | 31/12/2017 | 1 |
| M02047 | SOSA GARCIA ROSALIA DELIA | DFSSA000864 | \$ | 20,189.79 | 31/12/2017 | 1 |
| M03020 | ORTIZ AVILA PATRICIA | DFSSA003331 | \$ | 20,195.82 | 31/12/2017 | 1 |
| M03020 | SOTELO LUNA LUIS | DFSSA003145 | \$ | 20,196.36 | 31/12/2017 | 1 |
| M03019 | GUZMAN REYES VELIA ELIZABETH | DFSSA017612 | \$ | 20,203.34 | 31/12/2017 | 1 |
| M03019 | PEREDES DIAZ ISABEL | DFSSA003121 | \$ | 20,203.34 | 31/12/2017 | 1 |
| M03022 | TAPIA AVILA MARCO ANTONIO | DFSSA017682 | \$ | 20,206.10 | 31/12/2017 | 1 |
| M02038 | RODRIGUEZ GATICA ANA LYDIA | DFSSA000526 | \$ | 20,206.60 | 31/12/2017 | 1 |
| M02066 | HERNANDEZ BAZALDUA PATRICIA | DFSSA000864 | \$ | 20,207.07 | 31/12/2017 | 1 |
| M01007 | ROBLES MORENO MA. GUADALUPE | DFSSA003874 | \$ | 20,210.39 | 31/12/2017 | 1 |
| M02036 | SEBASTIAN VELAZQUEZ LUCERO | DFSSA002392 | \$ | 20,216.43 | 31/12/2017 | 1 |
| M01006 | CAMPOS ZAMORA MARIA ISABEL | DFSSA002404 | \$ | 20,217.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ RIVERA OSCAR | DFSSA000712 | \$ | 20,217.41 | 31/12/2017 | 1 |
| M01006 | PASTRANA GONZALEZ MIRIAM | DFSSA001226 | \$ | 20,217.41 | 31/12/2017 | 1 |
| M01006 | REYES ESPINOSA INGRID SELENE | DFSSA000485 | \$ | 20,217.41 | 31/12/2017 | 1 |
| M01006 | ROSALES LOPEZ MARIA DE LOURDES | DFSSA001815 | \$ | 20,217.41 | 31/12/2017 | 1 |
| M02050 | LESSA COSTA TATIANA | DFSSA001791 | \$ | 20,225.74 | 31/12/2017 | 1 |
| M02036 | ORTIZ OSORIO YOLANDA | DFSSA000864 | \$ | 20,229.84 | 31/12/2017 | 1 |
| M03025 | MEJIA VILLAGOMEZ OSVALDO | DFSSA001185 | \$ | 20,231.09 | 31/12/2017 | 1 |
| M02105 | PEREZ HERNANDEZ SUSANA | DFSSA003495 | \$ | 20,235.37 | 31/12/2017 | 1 |
| M02105 | ALVARADO MANDUJANO BLANCA PATRICIA | DFSSA003920 | \$ | 20,239.42 | 31/12/2017 | 1 |
| M02105 | SANCHEZ FLORES VERONICA | DFSSA001272 | \$ | 20,239.42 | 31/12/2017 | 1 |
| M03024 | PEREDES ROMERO KARLA ELIZABETH | DFSSA002590 | \$ | 20,241.19 | 31/12/2017 | 1 |
| M03024 | CERECERO FERNANDEZ JOSE GUADALUPE | DFSSA017554 | \$ | 20,242.86 | 31/12/2017 | 1 |
| M02105 | PACHECO ORTIZ MARISOL | DFSSA003133 | \$ | 20,249.82 | 31/12/2017 | 1 |
| M02110 | PEÑALOZA GONZALEZ ARIADNA YACARA | DFSSA003290 | \$ | 20,262.15 | 31/12/2017 | 1 |
| M01006 | MARTINEZ GONZALEZ MAYRA LUZ | DFSSA003466 | \$ | 20,269.97 | 31/12/2017 | 1 |

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M03022 | CAMARENA MARQUEZ JIMMY | DFSSA017583 | \$ | 20,271.65 | 31/12/2017 | 1 |
| M02049 | CRUZ SANTIAGO MARIA VICTORIA | DFSSA003611 | \$ | 20,271.76 | 31/12/2017 | 1 |
| M01009 | VALDES CERVANTES JUAN GILBERTO | DFSSA001231 | \$ | 20,272.90 | 31/12/2017 | 1 |
| M02014 | ANTONIO VENTURA JULIA | DFSSA003932 | \$ | 20,277.34 | 31/12/2017 | 1 |
| M02066 | HERNANDEZ REYNOSO CLEMENTINA | DFSSA003874 | \$ | 20,279.47 | 31/12/2017 | 1 |
| M02066 | MARTINEZ GONZALEZ JACQUELINE | DFSSA003495 | \$ | 20,279.47 | 31/12/2017 | 1 |
| M02066 | MARTINEZ MARTINEZ ROSA ELVIRA | DFSSA002841 | \$ | 20,279.47 | 31/12/2017 | 1 |
| M02066 | NERIA MIRANDA TERESA GUADALUPE | DFSSA006214 | \$ | 20,279.47 | 31/12/2017 | 1 |
| M02112 | SANCHEZ SORIANO ROCIO | DFSSA003920 | \$ | 20,279.64 | 31/12/2017 | 1 |
| M02112 | SANTIAGO LOPEZ VERONICA | DFSSA001371 | \$ | 20,282.07 | 31/12/2017 | 1 |
| M02001 | MIRANDA MIRANDA TERESA | DFSSA000502 | \$ | 20,286.45 | 31/12/2017 | 1 |
| M03024 | SALCEDO IBARRA MAYRA | DFSSA003104 | \$ | 20,292.00 | 31/12/2017 | 1 |
| M02036 | MARTINEZ ESCOBEDO GABRIELA | DFSSA004195 | \$ | 20,296.65 | 31/12/2017 | 1 |
| M03023 | CARBAJAL MENESES JORGE | DFSSA002165 | \$ | 20,303.42 | 31/12/2017 | 1 |
| M02036 | GONZALEZ DOMINGUEZ JESICA | DFSSA003915 | \$ | 20,305.98 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ GARRIDO RUTH | DFSSA017566 | \$ | 20,305.98 | 31/12/2017 | 1 |
| M02036 | OLIVARES AYALA JESUS ALEJANDRO | DFSSA000864 | \$ | 20,305.98 | 31/12/2017 | 1 |
| M02036 | RAMIREZ RAMIREZ VANESA | DFSSA002841 | \$ | 20,305.98 | 31/12/2017 | 1 |
| M02036 | MARTINEZ GONZALEZ ELVIA | DFSSA002170 | \$ | 20,305.98 | 31/12/2017 | 1 |
| M02036 | MONROY CRUZ JORGE LUIS | DFSSA000502 | \$ | 20,305.98 | 31/12/2017 | 1 |
| M03022 | FLORES SANTAMARIA ZARAHÍ | DFSSA017682 | \$ | 20,324.16 | 31/12/2017 | 1 |
| M01007 | CABALLERO BALDERRABANO EVELYN | DFSSA002404 | \$ | 20,327.96 | 31/12/2017 | 1 |
| M02110 | VIDALS VELAZQUEZ GRISEL | DFSSA000502 | \$ | 20,329.78 | 31/12/2017 | 1 |
| M03022 | VACIO TREJO BEATRIZ | DFSSA017566 | \$ | 20,333.70 | 31/12/2017 | 1 |
| M01006 | VIVAR VIVAR CRISTINA | DFSSA003133 | \$ | 20,337.89 | 31/12/2017 | 1 |
| M01007 | RODEA MONROY ARTURO ROGELIO | DFSSA017636 | \$ | 20,339.88 | 31/12/2017 | 1 |
| M01007 | ARCOS OLIVARES RAUL | DFSSA002841 | \$ | 20,341.33 | 31/12/2017 | 1 |
| M01007 | CRUZ GARRIDO REBECA | DFSSA003886 | \$ | 20,341.33 | 31/12/2017 | 1 |
| M01007 | ECHAVEZ ARIZA FLORENCIA | DFSSA001762 | \$ | 20,341.33 | 31/12/2017 | 1 |
| M01007 | GARCIA HIDALGO ITZEL ARIANA | DFSSA001120 | \$ | 20,341.33 | 31/12/2017 | 1 |
| M01007 | HERNANDEZ SANCHEZ ROSA MARIA | DFSSA017891 | \$ | 20,341.33 | 31/12/2017 | 1 |
| M01007 | MIRANDA MASTACHE NATALIA | DFSSA002626 | \$ | 20,341.33 | 31/12/2017 | 1 |
| M01007 | ORTEGA FLORES GABRIELA | DFSSA001762 | \$ | 20,341.33 | 31/12/2017 | 1 |
| M01007 | OSOYO DE LA ROCHA ROSABELLE | DFSSA000246 | \$ | 20,341.33 | 31/12/2017 | 1 |
| M01007 | VITE MELO NOE | DFSSA003256 | \$ | 20,341.33 | 31/12/2017 | 1 |
| M02005 | VILLASEÑOR SALINAS MARIA DEL ROCIO | DFSSA000514 | \$ | 20,349.29 | 31/12/2017 | 1 |
| M03023 | ENCISO GONZALEZ DE COSIO HECTOR | DFSSA017566 | \$ | 20,352.88 | 31/12/2017 | 1 |
| M03023 | ESPINOZA VARGAS DAVID | DFSSA017571 | \$ | 20,352.88 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ CORONA CINDY DIVINI | DFSSA002561 | \$ | 20,352.88 | 31/12/2017 | 1 |
| M03023 | AVILA ALVARADO ROSA MARIA | DFSSA017891 | \$ | 20,352.89 | 31/12/2017 | 1 |
| M03023 | TEJEIDA SALAZAR LAURA ELIZABETH | DFSSA001762 | \$ | 20,352.89 | 31/12/2017 | 1 |
| M01006 | LAZARO MENDOZA GABRIELA IRENE | DFSSA001226 | \$ | 20,354.23 | 31/12/2017 | 1 |
| M01006 | MENDEZ DOMINGUEZ VERONICA | DFSSA003850 | \$ | 20,354.23 | 31/12/2017 | 1 |
| M01006 | PIÑA MORALES MARTIN | DFSSA002643 | \$ | 20,354.23 | 31/12/2017 | 1 |
| M01006 | REYES SAUCEDO SERGIO | DFSSA000526 | \$ | 20,354.23 | 31/12/2017 | 1 |
| M03023 | MARTINEZ JIMENEZ MARISOL | DFSSA003483 | \$ | 20,355.75 | 31/12/2017 | 1 |
| M01007 | MENDOZA GOMEZ ERIC WILFRIDO | DFSSA003915 | \$ | 20,367.45 | 31/12/2017 | 1 |
| M03011 | GONZALEZ ROLDAN JOSE MANUEL | DFSSA017525 | \$ | 20,369.31 | 31/12/2017 | 1 |
| M02040 | GONZALEZ CARDENAS CYNTHIA | DFSSA003326 | \$ | 20,372.17 | 31/12/2017 | 1 |
| M02040 | MORA NOGUEZ SONIA GUADALUPE | DFSSA000526 | \$ | 20,376.12 | 31/12/2017 | 1 |
| M01007 | MENA AGUILAR JOSE CARLOS | DFSSA002392 | \$ | 20,377.60 | 31/12/2017 | 1 |
| M03022 | CUEVAS OLMOS MARIA ANGELICA | DFSSA000712 | \$ | 20,380.45 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ GUZMAN MIGUEL ANGEL | DFSSA000251 | \$ | 20,383.36 | 31/12/2017 | 1 |
| M03022 | RANGEL LAZALDE CARLOS ISRAEL | DFSSA003862 | \$ | 20,383.36 | 31/12/2017 | 1 |
| M03022 | CORDOVA NABOR KARINA | DFSSA017665 | \$ | 20,383.37 | 31/12/2017 | 1 |
| M03020 | SANTIBAÑEZ CONTRERAS THANIA ESTEFANIA | DFSSA017525 | \$ | 20,384.64 | 31/12/2017 | 1 |
| M03020 | SANCHEZ HERNANDEZ JOSE DAVID | DFSSA017542 | \$ | 20,393.42 | 31/12/2017 | 1 |
| M03020 | SOSA LOPEZ GLADIS GUADALUPE | DFSSA017525 | \$ | 20,394.25 | 31/12/2017 | 1 |
| M01006 | AGUIRRE PULIDO DELIA ESTHER | DFSSA002701 | \$ | 20,400.23 | 31/12/2017 | 1 |
| M03021 | DIAZ ROMERO LUIS FERNANDO | DFSSA017653 | \$ | 20,401.50 | 31/12/2017 | 1 |
| M03020 | GARNICA GARCIA ARMANDO ISIDRO | DFSSA000246 | \$ | 20,412.87 | 31/12/2017 | 1 |
| M01007 | GUTIERREZ GONZALEZ BENJAMIN | DFSSA001412 | \$ | 20,413.12 | 31/12/2017 | 1 |
| M03021 | RAZO HERNANDEZ JOSE MANUEL | DFSSA003915 | \$ | 20,413.79 | 31/12/2017 | 1 |
| M01009 | MARTINEZ MORALES JUAN | DFSSA003915 | \$ | 20,418.09 | 31/12/2017 | 1 |
| M03025 | ALARCON CARRANCO PEDRO ISAC | DFSSA017665 | \$ | 20,418.60 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ VILLALBA ANA MARIA | DFSSA002614 | \$ | 20,422.84 | 31/12/2017 | 1 |
| M03004 | CRUZ HERNANDEZ NOE | DFSSA001243 | \$ | 20,430.62 | 31/12/2017 | 1 |
| M01009 | CRUZ NAZARIO EUFEMIA | DFSSA002404 | \$ | 20,436.58 | 31/12/2017 | 1 |
| M01007 | COULOLENC MORALES ROSA ELENA | DFSSA002882 | \$ | 20,438.38 | 31/12/2017 | 1 |
| M03022 | MACEDO LANDAVERDE HORACIO GERARDO | DFSSA000275 | \$ | 20,439.58 | 31/12/2017 | 1 |
| M03020 | GONZALEZ GONZALEZ MARIO ALBERTO | DFSSA017525 | \$ | 20,439.75 | 31/12/2017 | 1 |

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M02088 | HERNANDEZ LASTRA ILEANA GABRIELA | DFSSA003652 | \$ | 20,442.30 | 31/12/2017 | 1 |
| M01007 | RAMOS DIAZ MARIA IRMA | DFSSA017636 | \$ | 20,442.30 | 31/12/2017 | 1 |
| M03009 | TORRES SALDAÑA ISMAEL | DFSSA017525 | \$ | 20,442.30 | 31/12/2017 | 1 |
| M03020 | ESTANISLAO FLORES SALVADOR | DFSSA003326 | \$ | 20,442.70 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ HERRERA MARISOL | DFSSA001400 | \$ | 20,444.83 | 31/12/2017 | 1 |
| M03020 | MARTINEZ GUZMAN RUBEN | DFSSA017525 | \$ | 20,446.19 | 31/12/2017 | 1 |
| M03020 | ROSALES FLORES MARIA GUADALUPE | DFSSA017525 | \$ | 20,446.19 | 31/12/2017 | 1 |
| M01004 | MORENO AGUILAR CARLOS JESUS | DFSSA001762 | \$ | 20,449.46 | 31/12/2017 | 1 |
| M01007 | MARTINEZ HERRERA JERONIMO | DFSSA003903 | \$ | 20,450.14 | 31/12/2017 | 1 |
| M01007 | SALINAS JARDINES MARIA GUADALUPE | DFSSA002631 | \$ | 20,450.14 | 31/12/2017 | 1 |
| M01007 | CEDILLO VILLARRUEL VIRGINIA ARCELIA | DFSSA002194 | \$ | 20,457.98 | 31/12/2017 | 1 |
| M01007 | FERREIRA DE ABREU CRISTINA | DFSSA001400 | \$ | 20,457.98 | 31/12/2017 | 1 |
| M01007 | GALICIA JIMENEZ LESLIE QUETZAL | DFSSA003145 | \$ | 20,457.98 | 31/12/2017 | 1 |
| M01007 | JIMENEZ QUIROZ BLANCA ESTELA | DFSSA003244 | \$ | 20,457.98 | 31/12/2017 | 1 |
| M01007 | NIEVES GARCIA JAVIER | DFSSA001762 | \$ | 20,457.98 | 31/12/2017 | 1 |
| M01007 | PERALTA ALVARADO GERARDO | DFSSA003850 | \$ | 20,457.98 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ LARA KAREN | DFSSA000700 | \$ | 20,457.98 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ SOSA MARIA GUADALUPE | DFSSA003652 | \$ | 20,457.98 | 31/12/2017 | 1 |
| M01007 | SANCHEZ MOYAO NAYELI | DFSSA001762 | \$ | 20,457.98 | 31/12/2017 | 1 |
| M01007 | TRUJILLO MARTINEZ CAROLINA GUADALUPE | DFSSA000864 | \$ | 20,457.98 | 31/12/2017 | 1 |
| M02105 | LOPEZ PARRA YAZMIN | DFSSA003256 | \$ | 20,459.93 | 31/12/2017 | 1 |
| M02105 | OCAMPO RAMIREZ CARMEN ERIKA | DFSSA003290 | \$ | 20,459.93 | 31/12/2017 | 1 |
| M02105 | ARIAS CORONEL THAYRA | DFSSA003635 | \$ | 20,463.17 | 31/12/2017 | 1 |
| M02105 | BENITEZ QUIJANO SARA | DFSSA001243 | \$ | 20,463.17 | 31/12/2017 | 1 |
| M02105 | GALLEGOS NAVARRO ALBERTO | DFSSA002404 | \$ | 20,463.17 | 31/12/2017 | 1 |
| M02105 | ORTIZ BENITEZ ALMA MONICA | DFSSA002643 | \$ | 20,463.17 | 31/12/2017 | 1 |
| M02105 | PEREZ REYNA ELIDA VERONICA | DFSSA003932 | \$ | 20,463.17 | 31/12/2017 | 1 |
| M02040 | BARANDA IBAÑEZ OLIVA | DFSSA003145 | \$ | 20,463.68 | 31/12/2017 | 1 |
| M02040 | CAMACHO MARTINEZ MARISOL | DFSSA000490 | \$ | 20,463.68 | 31/12/2017 | 1 |
| M02040 | CASTRO SANCHEZ EDGAR JONATHAN | DFSSA003273 | \$ | 20,463.68 | 31/12/2017 | 1 |
| M02040 | GANDARILLA MUNDO ISLA IVON | DFSSA003483 | \$ | 20,463.68 | 31/12/2017 | 1 |
| M02040 | MORALES SANTOS FRANCISCO JAVIER | DFSSA003290 | \$ | 20,463.68 | 31/12/2017 | 1 |
| M02040 | RIVERA MIRANDA PATRICIA | DFSSA004270 | \$ | 20,463.68 | 31/12/2017 | 1 |
| M02040 | TREJO MENDEZ DANA-EE | DFSSA002520 | \$ | 20,463.68 | 31/12/2017 | 1 |
| M02105 | CRUZ TABACO STEFANIE INES | DFSSA001762 | \$ | 20,463.98 | 31/12/2017 | 1 |
| M02105 | MARTINEZ LUNA JULIA | DFSSA001424 | \$ | 20,463.98 | 31/12/2017 | 1 |
| M01011 | ENRIQUEZ JIMENEZ JORGE ALBERTO | DFSSA003244 | \$ | 20,464.29 | 31/12/2017 | 1 |
| M03020 | TORRES ANGUIANO JUAN CARLOS | DFSSA001820 | \$ | 20,465.64 | 31/12/2017 | 1 |
| M02015 | VILLEGAS FLOREZ YOLANDA | DFSSA003483 | \$ | 20,465.64 | 31/12/2017 | 1 |
| M01006 | LARA AGUILAR EDITH | DFSSA001231 | \$ | 20,469.23 | 31/12/2017 | 1 |
| M01007 | CARPIO GARCES PAOLA | DFSSA002182 | \$ | 20,472.34 | 31/12/2017 | 1 |
| M03025 | ALBA JIMENEZ ALFONSO | DFSSA001832 | \$ | 20,475.09 | 31/12/2017 | 1 |
| M03025 | CARREÑO MORENO NOE | DFSSA017653 | \$ | 20,475.09 | 31/12/2017 | 1 |
| M01006 | LOPEZ LEYVA MARIA DE JESUS | DFSSA002870 | \$ | 20,478.48 | 31/12/2017 | 1 |
| M02035 | CARBALLIDO CARBALLIDO GABRIELA | DFSSA000864 | \$ | 20,478.73 | 31/12/2017 | 1 |
| M02040 | HERNANDEZ FRANCO BRENDA | DFSSA001762 | \$ | 20,483.54 | 31/12/2017 | 1 |
| M02040 | HERNANDEZ MENDIOLA MARTHA | DFSSA001231 | \$ | 20,483.54 | 31/12/2017 | 1 |
| M02040 | LAURENCIO TORRES MARIA DE LOS ANGELES | DFSSA002416 | \$ | 20,483.54 | 31/12/2017 | 1 |
| M02040 | ORNELAS AGUILAR BIBIANA | DFSSA001856 | \$ | 20,483.54 | 31/12/2017 | 1 |
| M02040 | TAPIA CASTANEDA MARIA ALEJANDRA | DFSSA001832 | \$ | 20,483.54 | 31/12/2017 | 1 |
| M02107 | PEÑA PINEDA DIANA | DFSSA002194 | \$ | 20,488.31 | 31/12/2017 | 1 |
| M02035 | TUFIÑO MADARIAGA KARINA | DFSSA003903 | \$ | 20,491.06 | 31/12/2017 | 1 |
| M01004 | FLORES Y RAMIREZ MARIA GUADALUPE | DFSSA002870 | \$ | 20,494.91 | 31/12/2017 | 1 |
| M03019 | BENITEZ ORDAZ ANTONIO | DFSSA003920 | \$ | 20,503.29 | 31/12/2017 | 1 |
| M02112 | BOIZON MERLOS JUAN ISIDRO | DFSSA003466 | \$ | 20,504.48 | 31/12/2017 | 1 |
| M03022 | RUIZ SAAVEDRA ALICIA | DFSSA017706 | \$ | 20,511.76 | 31/12/2017 | 1 |
| M03018 | MAGAÑA CHAVEZ JOSE ABELARDO | DFSSA003256 | \$ | 20,536.65 | 31/12/2017 | 1 |
| M02035 | BARRERA RODRIGUEZ TANIA | DFSSA001791 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | CORTES SANCHEZ MARISOL | DFSSA003862 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | FLORES QUINTERO YAZMIN | DFSSA002853 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | GUADARRAMA LOPEZ MARTHA LETICIA | DFSSA003500 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | MARMOLEJO PEREZ LAURA | DFSSA001272 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | NIETO GONZALEZ LESLIE ARANDY | DFSSA000490 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | RAMIREZ SERRALDE JUAN CARLOS | DFSSA003104 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | RUEDA SANCHEZ MONICA | DFSSA001255 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | SOLARES JIMENEZ URIEL | DFSSA018965 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | TAPIA ARRIAGA MARIA CRISTINA | DFSSA001173 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | TREJO CHAVEZ RAQUEL | DFSSA001815 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | XOCHIHUA GOMEZ XOCHITL GUDELIA | DFSSA001844 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | GARCIA LEAL NORMA AIDE | DFSSA000712 | \$ | 20,548.83 | 31/12/2017 | 1 |
| M02035 | VALDIVIESO LOPEZ MARIA EUSTOLIA | DFSSA002421 | \$ | 20,548.83 | 31/12/2017 | 1 |

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|---------|--------------------------------------|-------------|----|-----------|------------|---|
| M03023 | CRUZ VELAZQUEZ ITZEL | DFSSA017653 | \$ | 20,550.76 | 31/12/2017 | 1 |
| M03024 | LECHUGA NUÑEZ SOFIA | DFSSA017525 | \$ | 20,558.72 | 31/12/2017 | 1 |
| M02036 | MORALES HERNANDEZ CATALINA | DFSSA001856 | \$ | 20,559.31 | 31/12/2017 | 1 |
| M02031 | ORTIZ RIOS CESAR | DFSSA002170 | \$ | 20,568.69 | 31/12/2017 | 1 |
| M02066 | ALLENDE FLORES YAZMIN EVELYN | DFSSA003314 | \$ | 20,569.07 | 31/12/2017 | 1 |
| M02003 | CUEVAS OLIVARES VALERIA | DFSSA001856 | \$ | 20,569.07 | 31/12/2017 | 1 |
| M02045 | ELIZONDO CRUZ CHRISTOPHER | DFSSA002404 | \$ | 20,569.07 | 31/12/2017 | 1 |
| M02003 | MIRANDA DE ANDA BARBARA | DFSSA002153 | \$ | 20,569.07 | 31/12/2017 | 1 |
| M02066 | OTERO OLVERA SANDRA | DFSSA000712 | \$ | 20,569.07 | 31/12/2017 | 1 |
| M02066 | ORTIZ FRANCO MONICA | DFSSA002416 | \$ | 20,569.07 | 31/12/2017 | 1 |
| M02066 | SALVADOR GARCIA FANNY LAURA | DFSSA001856 | \$ | 20,569.07 | 31/12/2017 | 1 |
| M02066 | VASQUEZ GONZALEZ SUSANA | DFSSA003640 | \$ | 20,569.07 | 31/12/2017 | 1 |
| M01004 | MEDINA GARCIA EDUARDO | DFSSA000864 | \$ | 20,593.49 | 31/12/2017 | 1 |
| M02015 | MIRANDA CARRILLO DIANA AREMI | DFSSA002025 | \$ | 20,594.61 | 31/12/2017 | 1 |
| M02015 | ROJAS GONZALEZ CARLOS FRANCISCO | DFSSA001786 | \$ | 20,594.61 | 31/12/2017 | 1 |
| M03025 | NAVARRO LOZANO ROBERTO | DFSSA000864 | \$ | 20,597.09 | 31/12/2017 | 1 |
| M02105 | MARTINEZ LOPEZ KARINA | DFSSA017530 | \$ | 20,597.77 | 31/12/2017 | 1 |
| M02107 | GONZALEZ HERNANDEZ KARINA | DFSSA002911 | \$ | 20,599.20 | 31/12/2017 | 1 |
| M03023 | ARROYO RESENDIZ LILIAN | DFSSA003273 | \$ | 20,600.22 | 31/12/2017 | 1 |
| M03023 | CHAVIRA CERVANTES ALEJANDRO | DFSSA017641 | \$ | 20,600.22 | 31/12/2017 | 1 |
| M03023 | CUEVAS OLMOS PATRICIA | DFSSA001395 | \$ | 20,600.22 | 31/12/2017 | 1 |
| M03023 | GONZALEZ SALAZAR SILVIA | DFSSA001750 | \$ | 20,600.22 | 31/12/2017 | 1 |
| M03023 | IBARRA MATAMOROS MIRIAN | DFSSA000461 | \$ | 20,600.22 | 31/12/2017 | 1 |
| M03023 | MARTINEZ GUADARRAMA ALMA ROSA | DFSSA004270 | \$ | 20,600.22 | 31/12/2017 | 1 |
| M03023 | PIMENTEL GUTIERREZ JUAN MANUEL | DFSSA017694 | \$ | 20,600.22 | 31/12/2017 | 1 |
| M03023 | RODRIGUEZ TRIGUEROS NAYELI ALEJANDRA | DFSSA000251 | \$ | 20,600.22 | 31/12/2017 | 1 |
| M03023 | VENTURA ALVARADO ARLET SAIRY | DFSSA017571 | \$ | 20,600.22 | 31/12/2017 | 1 |
| M03023 | RAZO TABARES MARIA DEL SOCORRO | DFSSA000485 | \$ | 20,600.23 | 31/12/2017 | 1 |
| M03023 | NIEVES PADILLA MARCO ANTONIO | DFSSA003285 | \$ | 20,609.66 | 31/12/2017 | 1 |
| M03022 | ALVARADO HERRERA ALFONSO | DFSSA003133 | \$ | 20,609.86 | 31/12/2017 | 1 |
| M03021 | GUERRERO SANCHEZ HORTENSIA | DFSSA017670 | \$ | 20,612.99 | 31/12/2017 | 1 |
| M03021 | OLVERA ACOSTA HUGO IVAN | DFSSA017554 | \$ | 20,612.99 | 31/12/2017 | 1 |
| M03021 | VAZQUEZ LEON LUIS ARMANDO | DFSSA004270 | \$ | 20,629.39 | 31/12/2017 | 1 |
| M03022 | MONROY ALVAREZ JOAQUIN | DFSSA001856 | \$ | 20,631.53 | 31/12/2017 | 1 |
| M03022 | PERALTA PEREZ JESUS EDUARDO | DFSSA017583 | \$ | 20,631.53 | 31/12/2017 | 1 |
| M03022 | ROSAS FLORES MARTIN | DFSSA001820 | \$ | 20,631.53 | 31/12/2017 | 1 |
| M03022 | SANTIAGO ALBITER MARIA DEL ROSARIO | DFSSA004270 | \$ | 20,631.53 | 31/12/2017 | 1 |
| M03022 | VENTURA CANO HUMBERTO | DFSSA000712 | \$ | 20,631.53 | 31/12/2017 | 1 |
| M03005 | MARTINEZ RODRIGUEZ LUCIA | DFSSA004270 | \$ | 20,655.66 | 31/12/2017 | 1 |
| M03005 | ALMARAZ ZAMORA LAURA | DFSSA002614 | \$ | 20,661.52 | 31/12/2017 | 1 |
| M03011 | JUAREZ FLORES ARTURO | DFSSA000864 | \$ | 20,661.53 | 31/12/2017 | 1 |
| M02049 | LAZARO CANTERO BERENICE | DFSSA001762 | \$ | 20,664.66 | 31/12/2017 | 1 |
| M01004 | AGUERO LOBO ELIZABETH | DFSSA017525 | \$ | 20,665.38 | 31/12/2017 | 1 |
| M01004 | NAVARRETE MORALES JOSE LUIS | DFSSA002870 | \$ | 20,665.38 | 31/12/2017 | 1 |
| M03024 | GOMEZ GARCIA RICARDO | DFSSA017653 | \$ | 20,666.28 | 31/12/2017 | 1 |
| M01004 | PAREDES AVALOS DAVID | DFSSA000864 | \$ | 20,670.11 | 31/12/2017 | 1 |
| M03023 | CRUZ JUAREZ RAUL | DFSSA017583 | \$ | 20,670.88 | 31/12/2017 | 1 |
| M03023 | VAZQUEZ LOPEZ MIRIAM DEL CARMEN | DFSSA003273 | \$ | 20,670.88 | 31/12/2017 | 1 |
| M03023 | ZARATE CAMPUZANO CARLOS ABRAHAM | DFSSA003903 | \$ | 20,670.88 | 31/12/2017 | 1 |
| M03023 | RAMIREZ DAZA LUCINA | DFSSA003915 | \$ | 20,670.89 | 31/12/2017 | 1 |
| M01008 | FARIAS ROJAS ANA LILIA | DFSSA003314 | \$ | 20,681.50 | 31/12/2017 | 1 |
| M02058 | FLORES FLORES SOCORRO SILVIA | DFSSA000251 | \$ | 20,684.64 | 31/12/2017 | 1 |
| M02036 | PAZ ALVAREZ ADRIANA | DFSSA002906 | \$ | 20,692.57 | 31/12/2017 | 1 |
| M03020 | GARNICA GARCIA GLORIA | DFSSA003886 | \$ | 20,694.95 | 31/12/2017 | 1 |
| M03025 | PATIÑO RIOS SONIA | DFSSA001791 | \$ | 20,714.09 | 31/12/2017 | 1 |
| M02001 | MATIAS SOSA MARIA ELENA | DFSSA003256 | \$ | 20,718.30 | 31/12/2017 | 1 |
| M03025 | ENRIQUEZ CHAVERO VERONICA | DFSSA003092 | \$ | 20,719.09 | 31/12/2017 | 1 |
| M03025 | GARCIA VILLA GLORIA LETICIA | DFSSA000514 | \$ | 20,719.09 | 31/12/2017 | 1 |
| M03025 | MUÑOZ RANGEL MARTHA PATRICIA | DFSSA017554 | \$ | 20,719.09 | 31/12/2017 | 1 |
| M03025 | ROSAS ESPINOSA LAURA SIXTA | DFSSA017891 | \$ | 20,719.09 | 31/12/2017 | 1 |
| M03025 | SILVA FLORES OSCAR LEONARDO | DFSSA003326 | \$ | 20,719.09 | 31/12/2017 | 1 |
| M03021 | CONTRERAS ROJAS JUAN JORGE | DFSSA017670 | \$ | 20,724.54 | 31/12/2017 | 1 |
| M03022 | BUSTAMANTE TRUJILLO ENRIQUE | DFSSA017595 | \$ | 20,731.91 | 31/12/2017 | 1 |
| M02001 | RAMIREZ RUBIO GRISELDA | DFSSA003635 | \$ | 20,741.58 | 31/12/2017 | 1 |
| M03022 | GUTIERREZ ACOSTA DENICE ISABEL | DFSSA002870 | \$ | 20,742.88 | 31/12/2017 | 1 |
| M01008 | MIRANDA PONCE BLANCA ELIZABETH | DFSSA003640 | \$ | 20,747.05 | 31/12/2017 | 1 |
| CFO1914 | RIOS GARZA RAUL ALFONSO | DFSSA017525 | \$ | 20,749.11 | 31/12/2017 | 1 |
| M03024 | MUÑOZ VIVANCO MAURISIO | DFSSA003290 | \$ | 20,758.34 | 31/12/2017 | 1 |
| M01008 | MARTINEZ CRUZ LUIS MANUEL | DFSSA001284 | \$ | 20,765.04 | 31/12/2017 | 1 |
| M03024 | GONZALEZ ZAMORA MIRIAM | DFSSA003314 | \$ | 20,765.64 | 31/12/2017 | 1 |
| M03020 | LOPEZ HERRERA ARACELI | DFSSA002520 | \$ | 20,766.05 | 31/12/2017 | 1 |

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|--------|---|-------------|----|-----------|------------|---|
| M03020 | ZARATE LOPEZ ARTURO | DFSSA002602 | \$ | 20,766.05 | 31/12/2017 | 1 |
| M02001 | CRUZ RAMIREZ CLAUDIA MONICA | DFSSA000864 | \$ | 20,766.62 | 31/12/2017 | 1 |
| M01006 | RAMIREZ ESTRADA MIGUEL ANGEL | DFSSA001815 | \$ | 20,767.75 | 31/12/2017 | 1 |
| M02040 | ANGELES OROZCO YARA ANAHID | DFSSA001255 | \$ | 20,769.58 | 31/12/2017 | 1 |
| M02040 | GONZALEZ ZUÑIGA JOBITA | DFSSA004270 | \$ | 20,769.58 | 31/12/2017 | 1 |
| M02040 | GUZMAN MONTA O ALICIA | DFSSA000514 | \$ | 20,769.58 | 31/12/2017 | 1 |
| M03002 | ALEJOS ESPINOSA OLIVERIO | DFSSA017706 | \$ | 20,770.67 | 31/12/2017 | 1 |
| M03019 | TOLENTINO ZARAZUA CARLOS ALEJANDRO | DFSSA017525 | \$ | 20,775.26 | 31/12/2017 | 1 |
| M02036 | VAZQUEZ HERNANDEZ CYNTHIA OFELIA FERNANDA | DFSSA003244 | \$ | 20,776.81 | 31/12/2017 | 1 |
| M03024 | PALACIOS SAGRERO JOSE MANUEL | DFSSA000461 | \$ | 20,783.32 | 31/12/2017 | 1 |
| M03024 | PEREZ TERAN FERNANDO EFRAIN | DFSSA003331 | \$ | 20,783.33 | 31/12/2017 | 1 |
| M03024 | ROSILLO MERIDA PILAR | DFSSA002025 | \$ | 20,783.33 | 31/12/2017 | 1 |
| M01006 | RANGEL ARRIAGA MARIA CRISTINA | DFSSA001762 | \$ | 20,792.76 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ FRANCISCO ANGEL | DFSSA003466 | \$ | 20,798.09 | 31/12/2017 | 1 |
| M02082 | CONSTANTINO JARQUIN VIVIANA | DFSSA002030 | \$ | 20,798.27 | 31/12/2017 | 1 |
| M02035 | SANCHEZ LINO ISABEL | DFSSA000234 | \$ | 20,812.35 | 31/12/2017 | 1 |
| M03010 | PINZON ESTRADA ENRIQUE | DFSSA017525 | \$ | 20,816.07 | 31/12/2017 | 1 |
| M01007 | ALONSO CARRILLO CATHIA NELLY | DFSSA003326 | \$ | 20,818.16 | 31/12/2017 | 1 |
| M01007 | CHANEZ REYES LIZZETT MEXTLI | DFSSA002590 | \$ | 20,818.16 | 31/12/2017 | 1 |
| M01007 | CRUZ NAVARRETE DESIREE EUNICE | DFSSA002404 | \$ | 20,818.16 | 31/12/2017 | 1 |
| M01007 | GUERRA CEJA BEATRIZ ADRIANA | DFSSA002170 | \$ | 20,818.16 | 31/12/2017 | 1 |
| M01007 | MENDOZA BOYAS ERNESTO | DFSSA000514 | \$ | 20,818.16 | 31/12/2017 | 1 |
| M01007 | MENDOZA ORTEGA EMANUEL | DFSSA002421 | \$ | 20,818.16 | 31/12/2017 | 1 |
| M01007 | OCEGUERA ROJAS OLIVIA HELENA | DFSSA003623 | \$ | 20,818.16 | 31/12/2017 | 1 |
| M01007 | OROZCO VERGARA EDSSON | DFSSA003314 | \$ | 20,818.16 | 31/12/2017 | 1 |
| M03022 | DIAZ ROMERO BLANCA SUSANA | DFSSA017542 | \$ | 20,830.03 | 31/12/2017 | 1 |
| M01014 | GALVAN RAMIREZ EDGAR MAURICIO | DFSSA002911 | \$ | 20,832.38 | 31/12/2017 | 1 |
| M01006 | MONROY CANDIA GRACIELA | DFSSA001371 | \$ | 20,843.06 | 31/12/2017 | 1 |
| M01006 | VILCHIS HERNANDEZ HERIBERTO | DFSSA017525 | \$ | 20,843.06 | 31/12/2017 | 1 |
| M03022 | LARA AMAYA MARIA DEL PILAR | DFSSA000246 | \$ | 20,845.69 | 31/12/2017 | 1 |
| M03023 | ANDRADE MOCTEZUMA JOSE MANUEL | DFSSA017525 | \$ | 20,847.55 | 31/12/2017 | 1 |
| M03023 | APARICIO RAMIREZ MARISOL | DFSSA000461 | \$ | 20,847.55 | 31/12/2017 | 1 |
| M03023 | CASTRO ARTEAGA ALEJANDRA | DFSSA003244 | \$ | 20,847.55 | 31/12/2017 | 1 |
| M03023 | JIMENEZ VICARIO MARTIN ANTONIO | DFSSA017636 | \$ | 20,847.55 | 31/12/2017 | 1 |
| M03023 | MADE PEREZ KEVIN ALAN | DFSSA003635 | \$ | 20,847.55 | 31/12/2017 | 1 |
| M03023 | NOVA ZAVALA MARIA SELENE | DFSSA003454 | \$ | 20,847.55 | 31/12/2017 | 1 |
| M03023 | RAMIREZ ELGUERA JOSE MIGUEL | DFSSA004270 | \$ | 20,847.55 | 31/12/2017 | 1 |
| M03023 | ROSAS ALDANA GUILLERMO | DFSSA003862 | \$ | 20,847.55 | 31/12/2017 | 1 |
| M03023 | ROSALES CALDERON LUIS ENRIQUE | DFSSA017694 | \$ | 20,847.55 | 31/12/2017 | 1 |
| M03023 | ROMAN RODRIGUEZ CELIA | DFSSA017641 | \$ | 20,847.55 | 31/12/2017 | 1 |
| M01010 | CASTILLO FLORES JORGE | DFSSA003891 | \$ | 20,849.60 | 31/12/2017 | 1 |
| M02005 | GASCA ALVAREZ MARIA ISABEL | DFSSA002911 | \$ | 20,849.89 | 31/12/2017 | 1 |
| M02005 | GONZALEZ CASTELLANOS ISRAEL | DFSSA001762 | \$ | 20,849.89 | 31/12/2017 | 1 |
| M02005 | GONZALEZ PALACIOS DEMETRIO | DFSSA004270 | \$ | 20,849.89 | 31/12/2017 | 1 |
| M01006 | AGUIRRE PATIÑO JOSE JAVIER | DFSSA002911 | \$ | 20,851.23 | 31/12/2017 | 1 |
| M01006 | CRUZ LEAL TANIA MARIELLA | DFSSA002882 | \$ | 20,851.23 | 31/12/2017 | 1 |
| M01006 | DELGADILLO CERINO PATRICIA | DFSSA000263 | \$ | 20,851.23 | 31/12/2017 | 1 |
| M01006 | FRAGOSO CALDERAS ARGELIA ADRIANA | DFSSA002841 | \$ | 20,851.23 | 31/12/2017 | 1 |
| M01006 | MARTINEZ CRUZ MARIA TERESA DE JESUS | DFSSA017595 | \$ | 20,851.23 | 31/12/2017 | 1 |
| M01006 | MENDEZ GUTIERREZ JUAN CARLOS | DFSSA017566 | \$ | 20,851.23 | 31/12/2017 | 1 |
| M01006 | MOSQUEDA LOPEZ LIGIA REBECA | DFSSA002906 | \$ | 20,851.23 | 31/12/2017 | 1 |
| M02036 | CARDENAS CALDERON DIANA LUCIA | DFSSA003244 | \$ | 20,855.65 | 31/12/2017 | 1 |
| M02036 | DELGADILLO MORENO SERGIO | DFSSA001255 | \$ | 20,858.11 | 31/12/2017 | 1 |
| M02036 | CHAVEZ MARTINEZ LILIA ELENA | DFSSA017636 | \$ | 20,859.19 | 31/12/2017 | 1 |
| M02059 | ROSAS LIMA FERNANDO | DFSSA003092 | \$ | 20,866.34 | 31/12/2017 | 1 |
| M02035 | DURAN MARTINEZ BELEN | DFSSA002433 | \$ | 20,867.89 | 31/12/2017 | 1 |
| M02035 | ALVAREZ JURADO MARIA GUADALUPE | DFSSA019052 | \$ | 20,867.90 | 31/12/2017 | 1 |
| M02035 | CASTRO JAIMES YANET | DFSSA001815 | \$ | 20,867.90 | 31/12/2017 | 1 |
| M02035 | FISCHER ELIAS GRISELDA | DFSSA006214 | \$ | 20,867.90 | 31/12/2017 | 1 |
| M02035 | GONZALEZ OLIVARES FRANCISCO | DFSSA003104 | \$ | 20,867.90 | 31/12/2017 | 1 |
| M02035 | PEREZ SOTO CARMEN TATIANA | DFSSA002030 | \$ | 20,867.90 | 31/12/2017 | 1 |
| M03022 | PAULIN FERNANDEZ MONICA AIDE | DFSSA002911 | \$ | 20,870.91 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ DORASCO JOEL | DFSSA001371 | \$ | 20,870.92 | 31/12/2017 | 1 |
| M03022 | REYES LEZAMA LESLY ELIZABETH | DFSSA001395 | \$ | 20,870.92 | 31/12/2017 | 1 |
| M03022 | CASTAÑEDA MONTERO DANIEL ARTURO | DFSSA002404 | \$ | 20,879.70 | 31/12/2017 | 1 |
| M03022 | PALIZADA CASTRO MARIBEL | DFSSA001832 | \$ | 20,879.70 | 31/12/2017 | 1 |
| M03022 | PALACIOS LANDIN RAMIRO | DFSSA017641 | \$ | 20,879.70 | 31/12/2017 | 1 |
| M01004 | LEON CRUZ ALBERTO | DFSSA000864 | \$ | 20,881.54 | 31/12/2017 | 1 |
| M02006 | GARCIA OLVERA JOSE | DFSSA001383 | \$ | 20,881.82 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ ZANABRIA EMMANUEL | DFSSA003920 | \$ | 20,886.63 | 31/12/2017 | 1 |
| M02105 | CHAVARRIA GALICIA ANGELICA | DFSSA002590 | \$ | 20,889.87 | 31/12/2017 | 1 |

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|--------|------------------------------------|-------------|----|-----------|------------|---|
| M02110 | GUTIERREZ MU IZ MARIA ARACELI | DFSSA002911 | \$ | 20,890.47 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ BARRIOS PATRICIA | DFSSA017525 | \$ | 20,893.92 | 31/12/2017 | 1 |
| M03020 | NIÑO DEL VALLE GLORIA YOLANDA | DFSSA017525 | \$ | 20,893.92 | 31/12/2017 | 1 |
| M03020 | PEREZ GUTIERREZ ALFREDO | DFSSA017525 | \$ | 20,893.92 | 31/12/2017 | 1 |
| M03021 | RAMIREZ RUIZ CECILIA | DFSSA000864 | \$ | 20,901.53 | 31/12/2017 | 1 |
| M03021 | HUESCA MORALES YADIRA ROXANA | DFSSA000864 | \$ | 20,902.43 | 31/12/2017 | 1 |
| M03005 | GACHUS BELLO ALFREDO | DFSSA000864 | \$ | 20,903.03 | 31/12/2017 | 1 |
| M03021 | PONCE ROSAS NADIA ELIZABETH | DFSSA003331 | \$ | 20,903.04 | 31/12/2017 | 1 |
| M02077 | RODRIGUEZ SILVA JEOVANI | DFSSA003331 | \$ | 20,908.34 | 31/12/2017 | 1 |
| M03025 | SAENZ RODRIGUEZ ERENDIRA | DFSSA003302 | \$ | 20,909.29 | 31/12/2017 | 1 |
| M03021 | CRUZ REYES PERLA ITANDEHUI | DFSSA001832 | \$ | 20,911.79 | 31/12/2017 | 1 |
| M03021 | CUESTA VILLA MARIA GUADALUPE | DFSSA000502 | \$ | 20,911.79 | 31/12/2017 | 1 |
| M03021 | LOPEZ GARCIA DIANA KARINA | DFSSA017525 | \$ | 20,911.79 | 31/12/2017 | 1 |
| M03021 | MURILLO HUERTA GABRIEL | DFSSA017694 | \$ | 20,911.79 | 31/12/2017 | 1 |
| M03021 | SIERRA RANGEL JULIO CESAR | DFSSA002404 | \$ | 20,911.79 | 31/12/2017 | 1 |
| M03025 | NAJERA GUTIERREZ SILVIA | DFSSA017525 | \$ | 20,914.29 | 31/12/2017 | 1 |
| M01009 | SANCHEZ DE LA VEGA MARIA LUISA | DFSSA003652 | \$ | 20,914.35 | 31/12/2017 | 1 |
| M03019 | MURGUIA MARTINEZ JOSE ANTONIO | DFSSA017525 | \$ | 20,922.84 | 31/12/2017 | 1 |
| M03020 | SANDOVAL MIRANDA JOSE ALFREDO | DFSSA002882 | \$ | 20,932.03 | 31/12/2017 | 1 |
| M01007 | GUTIERREZ GUTIERREZ MARCO ANTONIO | DFSSA003874 | \$ | 20,934.81 | 31/12/2017 | 1 |
| M01007 | PADILLA DONATO SANDRA AMERICA | DFSSA003256 | \$ | 20,934.81 | 31/12/2017 | 1 |
| M01007 | DELGADO OCHOA AGUSTIN | DFSSA001231 | \$ | 20,934.82 | 31/12/2017 | 1 |
| M03020 | CUEVAS LOPEZ PABLO ARMANDO | DFSSA000864 | \$ | 20,934.98 | 31/12/2017 | 1 |
| M03020 | SAAVEDRA SAAVEDRA SANDRO | DFSSA003133 | \$ | 20,935.13 | 31/12/2017 | 1 |
| M02110 | PAEZ CRUZ SAUL | DFSSA003092 | \$ | 20,938.32 | 31/12/2017 | 1 |
| M03020 | JAIMES VARGAS GUADALUPE | DFSSA002870 | \$ | 20,944.50 | 31/12/2017 | 1 |
| M03020 | LOPEZ MENDOZA MARTHA PATRICIA | DFSSA017525 | \$ | 20,944.50 | 31/12/2017 | 1 |
| M03020 | SANCHEZ VAZQUEZ GUSTAVO | DFSSA017542 | \$ | 20,944.50 | 31/12/2017 | 1 |
| M03020 | ALVAREZ SANTOS ARTURO | DFSSA017525 | \$ | 20,944.77 | 31/12/2017 | 1 |
| M03020 | CALDERON SANTANA OLIVIA | DFSSA001774 | \$ | 20,945.85 | 31/12/2017 | 1 |
| M01007 | ARROYO LEON NORMA ELENA | DFSSA002165 | \$ | 20,949.18 | 31/12/2017 | 1 |
| M03019 | GUTIERREZ HERNANDEZ OTHON | DFSSA017525 | \$ | 20,957.84 | 31/12/2017 | 1 |
| M03025 | MENDEZ VELASCO EDGAR RAFAEL | DFSSA017636 | \$ | 20,958.09 | 31/12/2017 | 1 |
| M03025 | MEDINA VALENCIA RUTH PATRICIA | DFSSA017711 | \$ | 20,963.09 | 31/12/2017 | 1 |
| M02036 | BETANCOURT MORENO ELEAZAR | DFSSA003932 | \$ | 20,968.64 | 31/12/2017 | 1 |
| M02036 | GOMEZ FLORES NAYELI | DFSSA001214 | \$ | 20,968.64 | 31/12/2017 | 1 |
| M02036 | COLIN DORADO KATIA GABRIELA | DFSSA002416 | \$ | 20,976.82 | 31/12/2017 | 1 |
| M03021 | FLORES GARCIA LILIAN | DFSSA017525 | \$ | 20,989.16 | 31/12/2017 | 1 |
| M02077 | VILLEDA GARCIA GLORIA | DFSSA000864 | \$ | 21,000.21 | 31/12/2017 | 1 |
| M01008 | MONTERO LOPEZ AGUSTIN | DFSSA017530 | \$ | 21,008.62 | 31/12/2017 | 1 |
| M02014 | MUÑOZ VEGA JORGE ESTEBAN | DFSSA002865 | \$ | 21,010.90 | 31/12/2017 | 1 |
| M02015 | CARRERA OSORIO ANA MARIA | DFSSA002894 | \$ | 21,021.31 | 31/12/2017 | 1 |
| M02015 | JIMENEZ YEDRA VERONICA | DFSSA001791 | \$ | 21,021.31 | 31/12/2017 | 1 |
| M02015 | CARDENAS ANZALDO PENELOPE IVETTE | DFSSA003314 | \$ | 21,021.31 | 31/12/2017 | 1 |
| M02015 | NAVIDAD GONZALEZ ROCIO | DFSSA003314 | \$ | 21,021.31 | 31/12/2017 | 1 |
| M02035 | VARGAS MONDRAGON FERNANDO | DFSSA001284 | \$ | 21,027.43 | 31/12/2017 | 1 |
| M02003 | SEGURA PEREZ MIGUEL ANGEL | DFSSA000864 | \$ | 21,029.68 | 31/12/2017 | 1 |
| M02014 | ROSALES GARCIA MELESIO | DFSSA001412 | \$ | 21,037.00 | 31/12/2017 | 1 |
| M03023 | MEJIA GUDIÑO ISABEL | DFSSA017525 | \$ | 21,039.63 | 31/12/2017 | 1 |
| M02038 | QUINTANAR RIOS LUIS ALBERTO | DFSSA017595 | \$ | 21,041.67 | 31/12/2017 | 1 |
| M03023 | RAMIREZ VAZQUEZ ALEJANDRA PATRICIA | DFSSA003915 | \$ | 21,045.42 | 31/12/2017 | 1 |
| M02077 | ABURTO FIERRO LAZARO ALFREDO | DFSSA000502 | \$ | 21,048.97 | 31/12/2017 | 1 |
| M03023 | VEGA CARMONA CHRISTIAN | DFSSA002392 | \$ | 21,054.30 | 31/12/2017 | 1 |
| M02107 | SERVIN GARCIA NORBERTO | DFSSA003611 | \$ | 21,064.92 | 31/12/2017 | 1 |
| M03022 | CORDOVA HERNANDEZ DAVID | DFSSA001395 | \$ | 21,065.80 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ ROMERO MARIA DE LOURDES | DFSSA004270 | \$ | 21,065.82 | 31/12/2017 | 1 |
| M02077 | FLORES GOMEZ ARLEN | DFSSA003133 | \$ | 21,067.03 | 31/12/2017 | 1 |
| M02077 | RAMIREZ CORTES ARQUIMIDES | DFSSA001774 | \$ | 21,067.03 | 31/12/2017 | 1 |
| M02077 | SAAVEDRA RODRIGUEZ MILTON FREDD | DFSSA002433 | \$ | 21,067.03 | 31/12/2017 | 1 |
| M03023 | RAMIREZ CAMACHO IVAN | DFSSA006214 | \$ | 21,067.20 | 31/12/2017 | 1 |
| M02038 | SALVADOR FLORES DIANA ROSARIO | DFSSA000514 | \$ | 21,074.32 | 31/12/2017 | 1 |
| M02038 | ZAVALA MEDINA MARTIN EDUARDO | DFSSA001844 | \$ | 21,074.32 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ PELAEZ MARIA FRANCISCA | DFSSA017525 | \$ | 21,075.28 | 31/12/2017 | 1 |
| M02040 | GUTIERREZ PILE TANIA | DFSSA000514 | \$ | 21,075.48 | 31/12/2017 | 1 |
| M02040 | LOPEZ JUAREZ ROSA ELVIRA | DFSSA001832 | \$ | 21,075.48 | 31/12/2017 | 1 |
| M02040 | LOPEZ LOPEZ LUCILA | DFSSA003326 | \$ | 21,075.48 | 31/12/2017 | 1 |
| M02040 | PAZ CENTENO ANA LUISA | DFSSA001120 | \$ | 21,075.48 | 31/12/2017 | 1 |
| M02040 | RUIZ GONZALEZ OSCAR ARMANDO | DFSSA003454 | \$ | 21,075.48 | 31/12/2017 | 1 |
| M03022 | GONZALEZ HERNANDEZ FAUSTO ROGELIO | DFSSA017525 | \$ | 21,078.20 | 31/12/2017 | 1 |
| M03022 | GUERRERO MARTINEZ BENJAMIN ARIEL | DFSSA017525 | \$ | 21,078.20 | 31/12/2017 | 1 |
| M03025 | BONILLA GARCIA MANUEL | DFSSA003326 | \$ | 21,081.60 | 31/12/2017 | 1 |

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| M02058 | PEREZ ARELLANO LUIS EDUARDO | DFSSA017682 | \$ | 21,083.87 | 31/12/2017 | 1 |
| M03023 | CEDILLO ORTEGA LUIS OCTAVIO | DFSSA017600 | \$ | 21,086.43 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ LOPEZ ALEJANDRA | DFSSA001371 | \$ | 21,092.01 | 31/12/2017 | 1 |
| M02058 | GALLAGA AREVALO ANGELICA | DFSSA001786 | \$ | 21,093.06 | 31/12/2017 | 1 |
| M03023 | ESPINO ORTEGA LUZ MIGUEL | DFSSA002556 | \$ | 21,094.89 | 31/12/2017 | 1 |
| M03023 | GUZMAN RAMIREZ GEORGINA ADELA | DFSSA017694 | \$ | 21,094.89 | 31/12/2017 | 1 |
| M03023 | VARGAS ALDUCIN ANA MARIA | DFSSA000485 | \$ | 21,094.89 | 31/12/2017 | 1 |
| M03022 | VERTIZ RAMIREZ JOSE MARTIN | DFSSA002404 | \$ | 21,095.18 | 31/12/2017 | 1 |
| M03018 | RAMIREZ VARGAS NANCY | DFSSA003244 | \$ | 21,095.75 | 31/12/2017 | 1 |
| M03022 | CHONG ACOSTA ROGELIO | DFSSA004270 | \$ | 21,106.19 | 31/12/2017 | 1 |
| M03021 | ELENO PEREZ CARLOS | DFSSA017525 | \$ | 21,110.99 | 31/12/2017 | 1 |
| M03021 | GARCIA ROMERO VICTOR MANUEL | DFSSA017665 | \$ | 21,110.99 | 31/12/2017 | 1 |
| M03021 | PEREZ MORALES JUAN BASILIO | DFSSA017525 | \$ | 21,110.99 | 31/12/2017 | 1 |
| M03005 | RAMIREZ ESTRADA MA. MAGDALENA | DFSSA017566 | \$ | 21,116.64 | 31/12/2017 | 1 |
| M03022 | JIMENEZ RODRIGUEZ RICARDO | DFSSA001774 | \$ | 21,127.86 | 31/12/2017 | 1 |
| M03022 | JIMENEZ SICILIA KARINA | DFSSA001762 | \$ | 21,127.86 | 31/12/2017 | 1 |
| M03022 | PEÑALOZA MILAN ERICKA ARISBEY | DFSSA003886 | \$ | 21,127.86 | 31/12/2017 | 1 |
| M02036 | CRUZ GASPAS JAZMIN | DFSSA002906 | \$ | 21,134.18 | 31/12/2017 | 1 |
| M02036 | GARCIA SANTILLAN MARIA DEL ROCIO | DFSSA002882 | \$ | 21,134.18 | 31/12/2017 | 1 |
| M02036 | ARRIETA HERNANDEZ FABIOLA | DFSSA017636 | \$ | 21,135.26 | 31/12/2017 | 1 |
| M03021 | ROCHA ESMITH EDUARDO | DFSSA001412 | \$ | 21,135.79 | 31/12/2017 | 1 |
| M03020 | FERRER BERNAL LETICIA | DFSSA017525 | \$ | 21,140.83 | 31/12/2017 | 1 |
| M03020 | MORALES SIERRA FRANCISCA GUADALUPE | DFSSA017600 | \$ | 21,143.75 | 31/12/2017 | 1 |
| M03020 | VILLANUEVA MARQUEZ MARIA ROSALBA | DFSSA017525 | \$ | 21,143.76 | 31/12/2017 | 1 |
| M03021 | LOPEZ SANTOS MIRNA ALEJANDRA | DFSSA017525 | \$ | 21,146.56 | 31/12/2017 | 1 |
| M03025 | OCHOA CRUZ ENRIQUE | DFSSA003256 | \$ | 21,158.29 | 31/12/2017 | 1 |
| M03025 | ROA REYES BERNARDO ROBERTO | DFSSA002030 | \$ | 21,158.29 | 31/12/2017 | 1 |
| M03021 | GONZALEZ OLMOS FELIPE RICARDO | DFSSA002375 | \$ | 21,160.79 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ GASGA JUAN ROBERTO | DFSSA002590 | \$ | 21,160.79 | 31/12/2017 | 1 |
| M03021 | ROLDAN VIDALS JUAN JOSE | DFSSA003273 | \$ | 21,160.79 | 31/12/2017 | 1 |
| M03020 | MARTINEZ LEON BERENICE | DFSSA017530 | \$ | 21,166.00 | 31/12/2017 | 1 |
| M01007 | LOPEZ RUEDA LILIANA | DFSSA001231 | \$ | 21,173.24 | 31/12/2017 | 1 |
| M02005 | PERCASTEGUI MORALES GISELA EDITH | DFSSA000864 | \$ | 21,176.36 | 31/12/2017 | 1 |
| M03020 | LOPEZ VEGA SANDRA AMERICA | DFSSA002614 | \$ | 21,185.90 | 31/12/2017 | 1 |
| M02035 | CORTEZ MALVAES MARIA DEL CARMEN | DFSSA000864 | \$ | 21,186.96 | 31/12/2017 | 1 |
| M02035 | MARTINEZ CRUZ MARIA TOMASA | DFSSA002865 | \$ | 21,186.96 | 31/12/2017 | 1 |
| M02035 | MERINO CASTRO ULISES | DFSSA002194 | \$ | 21,186.96 | 31/12/2017 | 1 |
| M02035 | SANCHEZ HELGUERAS MARIA TERESA | DFSSA006214 | \$ | 21,186.96 | 31/12/2017 | 1 |
| M02035 | SANTELIZ RUBIO KAREN GUADALUPE | DFSSA001856 | \$ | 21,186.96 | 31/12/2017 | 1 |
| M03020 | PEREZ RODRIGUEZ SANDRA LUZ | DFSSA017641 | \$ | 21,189.25 | 31/12/2017 | 1 |
| M03022 | RODRIGUEZ CERVANTES PERLA | DFSSA001260 | \$ | 21,190.28 | 31/12/2017 | 1 |
| M03020 | CAMACHO ZUÑIGA MARICELA | DFSSA002853 | \$ | 21,192.47 | 31/12/2017 | 1 |
| M03020 | TINOCO MOEDANO ANA MARIA | DFSSA003652 | \$ | 21,195.15 | 31/12/2017 | 1 |
| M02036 | PAEZ ARTEAGA NANCY | DFSSA000473 | \$ | 21,204.27 | 31/12/2017 | 1 |
| M03005 | TAPIA RAMIREZ PATRICIA | DFSSA002421 | \$ | 21,206.35 | 31/12/2017 | 1 |
| M03025 | AVILA GARCIA ENRIQUE | DFSSA017525 | \$ | 21,207.09 | 31/12/2017 | 1 |
| M03019 | OROZCO HERNANDEZ CARLOS | DFSSA002030 | \$ | 21,209.34 | 31/12/2017 | 1 |
| M02001 | COLUNGA FARFAN DIANA CRISTELL | DFSSA003932 | \$ | 21,218.51 | 31/12/2017 | 1 |
| M03022 | MELLENDEZ RODRIGUEZ MARIO | DFSSA017525 | \$ | 21,220.30 | 31/12/2017 | 1 |
| M03025 | SANTILLAN GONZALEZ MARIA DEL CARMEN | DFSSA017711 | \$ | 21,232.09 | 31/12/2017 | 1 |
| M02036 | BALZECA LARIOS SANDRA YAZMIN | DFSSA003302 | \$ | 21,252.89 | 31/12/2017 | 1 |
| M01006 | OLMOS GONZALEZ SARA | DFSSA001243 | \$ | 21,263.97 | 31/12/2017 | 1 |
| M03023 | CARRANCO BARRIGA CARMEN ESMERALDA | DFSSA017571 | \$ | 21,265.07 | 31/12/2017 | 1 |
| M03023 | NAVARRETE GARCIA MARLEN | DFSSA017566 | \$ | 21,265.07 | 31/12/2017 | 1 |
| M03023 | SANDOVAL ARELLANO TANIA GRISSSELL | DFSSA017566 | \$ | 21,265.07 | 31/12/2017 | 1 |
| M01008 | MONTAÑO JUAREZ VARINIA | DFSSA001803 | \$ | 21,265.28 | 31/12/2017 | 1 |
| M01008 | ROMERO ONOFRE ANDRES | DFSSA001400 | \$ | 21,265.28 | 31/12/2017 | 1 |
| M01008 | RUIZ HERNANDEZ JESSICA VALERIA | DFSSA002380 | \$ | 21,265.28 | 31/12/2017 | 1 |
| M01008 | SERRANO CUEVAS JOSE LUIS | DFSSA002590 | \$ | 21,265.28 | 31/12/2017 | 1 |
| M01008 | VAZQUEZ HERNANDEZ PEDRO | DFSSA001815 | \$ | 21,265.28 | 31/12/2017 | 1 |
| M03020 | LOPEZ JIMENEZ GUADALUPE | DFSSA001815 | \$ | 21,265.72 | 31/12/2017 | 1 |
| CF41024 | MEDINA TELLO MARIA | DFSSA003302 | \$ | 21,271.78 | 31/12/2017 | 1 |
| M03024 | CASTRO RAMOS LUIS JAIME | DFSSA001284 | \$ | 21,274.66 | 31/12/2017 | 1 |
| M03025 | ALVA OLIVER MARIA DEL PILAR | DFSSA001774 | \$ | 21,276.80 | 31/12/2017 | 1 |
| M01015 | CALLEJA BARALDI YOLANDA | DFSSA003256 | \$ | 21,291.59 | 31/12/2017 | 1 |
| M02040 | LOPEZ LEGAZPI YANIZ ZUZZET | DFSSA001803 | \$ | 21,292.74 | 31/12/2017 | 1 |
| M02040 | CASTRO URIBE MA. GUADALUPE | DFSSA002030 | \$ | 21,294.63 | 31/12/2017 | 1 |
| M01007 | ACOSTA CAYETANO ERIK | DFSSA003495 | \$ | 21,294.99 | 31/12/2017 | 1 |
| M01007 | FLORES ESPINDOLA CINDY PAULINA | DFSSA001786 | \$ | 21,294.99 | 31/12/2017 | 1 |
| M01007 | GALVAN CUEVAS ROSARIO | DFSSA002380 | \$ | 21,294.99 | 31/12/2017 | 1 |
| M01007 | LOPEZ HERNANDEZ HERMILO BLAS | DFSSA001762 | \$ | 21,294.99 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M01007 | MAGA A ISLAS DULCE MARIA | DFSSA002392 | \$ | 21,294.99 | 31/12/2017 | 1 |
| M01007 | PEREZ HERNANDEZ MARTHA CECILIA | DFSSA002404 | \$ | 21,294.99 | 31/12/2017 | 1 |
| M01007 | RAMIREZ COLIN VICTOR MANUEL | DFSSA003092 | \$ | 21,294.99 | 31/12/2017 | 1 |
| M01007 | ALMANZA VARGAS TANIA LISSETTE | DFSSA003256 | \$ | 21,295.00 | 31/12/2017 | 1 |
| M01015 | BAUTISTA ALDANA MARIA DE LA LUZ | DFSSA003244 | \$ | 21,300.15 | 31/12/2017 | 1 |
| M03004 | BARRON MORENO JESSICA | DFSSA002556 | \$ | 21,308.82 | 31/12/2017 | 1 |
| M02105 | SANTANA DOMINGUEZ MARIA GUADALUPE | DFSSA001371 | \$ | 21,309.56 | 31/12/2017 | 1 |
| M01015 | BUCHAN LOZANO ANTONIO | DFSSA003256 | \$ | 21,317.28 | 31/12/2017 | 1 |
| M01015 | CASTILLEJA LEYVA YOLANDA | DFSSA003244 | \$ | 21,317.28 | 31/12/2017 | 1 |
| M01015 | FRESNO GUTIERREZ JOSE CARLOS | DFSSA002416 | \$ | 21,317.28 | 31/12/2017 | 1 |
| M01015 | MANRIQUEZ MIRANDA OLIVIA | DFSSA001832 | \$ | 21,317.28 | 31/12/2017 | 1 |
| M02105 | GARCIA GARCIA LUCIA | DFSSA002433 | \$ | 21,317.38 | 31/12/2017 | 1 |
| M02105 | JIMENEZ TOVAR MARIA BARBARA | DFSSA001226 | \$ | 21,319.00 | 31/12/2017 | 1 |
| M03021 | SANCHEZ PERDIGON ALFREDO IVAN | DFSSA003874 | \$ | 21,322.31 | 31/12/2017 | 1 |
| M03022 | JAIMES HURTADO CONSUELO | DFSSA003891 | \$ | 21,326.37 | 31/12/2017 | 1 |
| M01006 | GARCIA RESENDIZ LETICIA GUADALUPE | DFSSA002643 | \$ | 21,340.06 | 31/12/2017 | 1 |
| M03023 | MARTINEZ CASTAÑEDA VICTOR HUGO | DFSSA017600 | \$ | 21,341.55 | 31/12/2017 | 1 |
| M03023 | MARTINEZ MORALES MARCO ANTONIO | DFSSA017682 | \$ | 21,341.89 | 31/12/2017 | 1 |
| M03023 | DIAZ NORMA MARTINA | DFSSA000275 | \$ | 21,342.22 | 31/12/2017 | 1 |
| M03023 | GOMEZ CASTRO MANUEL SALVADOR | DFSSA003891 | \$ | 21,342.22 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ AGUILAR MARIA DOLORES | DFSSA017542 | \$ | 21,342.22 | 31/12/2017 | 1 |
| M03023 | ROJAS CRUZ MIGUEL ANGEL | DFSSA004270 | \$ | 21,342.22 | 31/12/2017 | 1 |
| M03023 | UEDA VAZQUEZ AZUCENA JEANETTE | DFSSA003454 | \$ | 21,342.22 | 31/12/2017 | 1 |
| M02036 | MARTINEZ MEDINA BARBARA YADIRA | DFSSA003302 | \$ | 21,342.78 | 31/12/2017 | 1 |
| M03024 | MOLINA RAMIREZ HILDA | DFSSA003915 | \$ | 21,344.85 | 31/12/2017 | 1 |
| M02038 | GARCIA LOPEZ ANDREA | DFSSA001173 | \$ | 21,347.35 | 31/12/2017 | 1 |
| M01006 | BARRIOS MALFAVON GABRIELA | DFSSA017636 | \$ | 21,348.23 | 31/12/2017 | 1 |
| M01006 | FLORES GUTIERREZ VERONICA ISABEL DEL SOCORRO | DFSSA017636 | \$ | 21,348.23 | 31/12/2017 | 1 |
| M01006 | INFANTE MONTALVAN DALIA | DFSSA003145 | \$ | 21,348.23 | 31/12/2017 | 1 |
| M01006 | MARQUEZ CRUZ LEOBARDO | DFSSA000514 | \$ | 21,348.23 | 31/12/2017 | 1 |
| M01006 | OAXACA LOPEZ CRISTHIAN JAIR | DFSSA003466 | \$ | 21,348.23 | 31/12/2017 | 1 |
| M01006 | OLIVAR DE LA ROSA MARIA EUGENIA | DFSSA017636 | \$ | 21,348.23 | 31/12/2017 | 1 |
| M01006 | TAPIA AGUILAR LENIN | DFSSA003145 | \$ | 21,348.23 | 31/12/2017 | 1 |
| M01006 | VARILLA ARZOLA RITA | DFSSA003932 | \$ | 21,348.23 | 31/12/2017 | 1 |
| M01006 | VILLAR FLORES MARIO | DFSSA000246 | \$ | 21,348.23 | 31/12/2017 | 1 |
| M01006 | ZAMORA MACEDO EMMANUEL | DFSSA002701 | \$ | 21,348.23 | 31/12/2017 | 1 |
| M02035 | PEREZ GONZALEZ SANDRA ESMERALDA | DFSSA001803 | \$ | 21,355.17 | 31/12/2017 | 1 |
| M03021 | LOPEZ GOMEZ JOSE TRINIDAD | DFSSA003862 | \$ | 21,359.99 | 31/12/2017 | 1 |
| M02038 | MORALES GALEANA MOISES | DFSSA001815 | \$ | 21,363.92 | 31/12/2017 | 1 |
| M02035 | MARTINEZ LARA ISABEL | DFSSA000864 | \$ | 21,364.38 | 31/12/2017 | 1 |
| M02035 | JUAREZ PALACIOS GUADALUPE OYUKY | DFSSA001844 | \$ | 21,365.20 | 31/12/2017 | 1 |
| M02058 | TAPIA VAZQUEZ RAUL | DFSSA002573 | \$ | 21,367.65 | 31/12/2017 | 1 |
| M01009 | SALGADO MIRANDA CARLOS ROBERTO | DFSSA017571 | \$ | 21,369.45 | 31/12/2017 | 1 |
| M01010 | ENRIQUEZ MERINO JULIO | DFSSA003331 | \$ | 21,373.37 | 31/12/2017 | 1 |
| M01010 | MORALES BARRERA MARIA ENRIQUETA | DFSSA003331 | \$ | 21,373.37 | 31/12/2017 | 1 |
| M03018 | CISNEROS ESTRADA ROBERTO | DFSSA017636 | \$ | 21,374.29 | 31/12/2017 | 1 |
| M03018 | FERNANDEZ RODRIGUEZ JUAN MIGUEL | DFSSA002416 | \$ | 21,375.37 | 31/12/2017 | 1 |
| M03018 | GALVAN VELAZQUEZ LUZ MARIA | DFSSA000461 | \$ | 21,375.37 | 31/12/2017 | 1 |
| M03018 | MARTINEZ MARTINEZ BENITO | DFSSA017525 | \$ | 21,375.37 | 31/12/2017 | 1 |
| M03018 | PALACIOS SANTIAGO ISABEL | DFSSA002590 | \$ | 21,375.37 | 31/12/2017 | 1 |
| M03018 | RAMIREZ GUZMAN LIDIA | DFSSA017525 | \$ | 21,375.37 | 31/12/2017 | 1 |
| M03022 | BARRIENTOS ANTONIO ANA LUISA | DFSSA001750 | \$ | 21,376.03 | 31/12/2017 | 1 |
| M03022 | BUITIMEA BUITIMEA MARTIN | DFSSA017525 | \$ | 21,376.03 | 31/12/2017 | 1 |
| M03022 | CHAVEZ CORDOVA MARIO ALBERTO | DFSSA000502 | \$ | 21,376.03 | 31/12/2017 | 1 |
| M03022 | GARCIA PEREZ LEODEGARIO | DFSSA003314 | \$ | 21,376.03 | 31/12/2017 | 1 |
| M03022 | SALDIVAR PEREZ JOSE MANUEL | DFSSA003145 | \$ | 21,376.03 | 31/12/2017 | 1 |
| M03022 | VALDEZ CABALLERO DAMARIS ALEJANDRA | DFSSA002853 | \$ | 21,376.03 | 31/12/2017 | 1 |
| M02105 | OLVERA DOMINGUEZ EDITH | DFSSA003145 | \$ | 21,376.68 | 31/12/2017 | 1 |
| M01009 | RIVERA BANFI IRASEMA ANGELES | DFSSA002380 | \$ | 21,378.13 | 31/12/2017 | 1 |
| M03025 | RUIZ MALDONADO GERARDO | DFSSA002602 | \$ | 21,390.09 | 31/12/2017 | 1 |
| M03020 | NAVARRETE DIAZ RAQUEL | DFSSA017525 | \$ | 21,393.59 | 31/12/2017 | 1 |
| M03025 | LEAL JIMENEZ MOISES | DFSSA002911 | \$ | 21,402.29 | 31/12/2017 | 1 |
| M03025 | MARTINEZ SANCHEZ GABRIELA ARISBE | DFSSA003302 | \$ | 21,402.29 | 31/12/2017 | 1 |
| M03023 | ALAMO AGUILAR ADRIAN | DFSSA000864 | \$ | 21,404.06 | 31/12/2017 | 1 |
| M02036 | GARCIA SANTILLAN TERESA DE JESUS | DFSSA002870 | \$ | 21,407.78 | 31/12/2017 | 1 |
| M03019 | AGUILAR MORENO DANIEL | DFSSA017525 | \$ | 21,408.23 | 31/12/2017 | 1 |
| M03021 | HUERTA RODRIGUEZ MARIA MAGDALENA | DFSSA001371 | \$ | 21,409.79 | 31/12/2017 | 1 |
| M02036 | IGLESIAS GALICIA IVONNE | DFSSA002170 | \$ | 21,410.24 | 31/12/2017 | 1 |
| M02036 | SANTANA SANCHEZ PATRICIA | DFSSA003652 | \$ | 21,410.24 | 31/12/2017 | 1 |
| M02036 | RAMIREZ LOPEZ JANETTE LIDIA | DFSSA002906 | \$ | 21,411.33 | 31/12/2017 | 1 |
| M02036 | ROSARIO PARRA JANETTE | DFSSA001255 | \$ | 21,411.33 | 31/12/2017 | 1 |

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| M01007 | FERNANDEZ CUEVAS LAURA | DFSSA003331 | \$ | 21,411.65 | 31/12/2017 | 1 |
| M03005 | CORTES ARCE ALMA ELENA | DFSSA001214 | \$ | 21,412.42 | 31/12/2017 | 1 |
| M03023 | GALVAN MONROY GABRIEL | DFSSA017682 | \$ | 21,412.88 | 31/12/2017 | 1 |
| M03023 | SAAVEDRA FLORES YARASET | DFSSA003150 | \$ | 21,412.88 | 31/12/2017 | 1 |
| M03023 | VEGA LOPEZ PATRICIA | DFSSA001815 | \$ | 21,412.88 | 31/12/2017 | 1 |
| M03023 | ZARZA ROBLES MOHAMED OMAR | DFSSA002894 | \$ | 21,412.88 | 31/12/2017 | 1 |
| M02035 | GUZMAN ROSADO BRENDA MIRIAM | DFSSA000275 | \$ | 21,420.62 | 31/12/2017 | 1 |
| M03019 | GARIBAY PINEDA MARCO ELIGIO | DFSSA017525 | \$ | 21,421.88 | 31/12/2017 | 1 |
| M02003 | BRIONES GUZMAN KARINA | DFSSA004270 | \$ | 21,437.87 | 31/12/2017 | 1 |
| M02003 | CAMACHO GUTIERREZ JUAN CARLOS | DFSSA003302 | \$ | 21,437.87 | 31/12/2017 | 1 |
| M02003 | FERIA MONTES ANNI | DFSSA003302 | \$ | 21,437.87 | 31/12/2017 | 1 |
| M02003 | FRIAS GONZALEZ CINTHIA MARLEM | DFSSA003302 | \$ | 21,437.87 | 31/12/2017 | 1 |
| M02003 | VELAZQUEZ RIVERA MARIA LETICIA | DFSSA000864 | \$ | 21,437.87 | 31/12/2017 | 1 |
| M02095 | TAPIA JIMENEZ ANA MARGARITA | DFSSA000490 | \$ | 21,441.22 | 31/12/2017 | 1 |
| M03020 | SILVA MIRALRIO CARLOS ALBERTO | DFSSA003244 | \$ | 21,443.61 | 31/12/2017 | 1 |
| M03020 | GARCIA SANCHEZ DOLORES | DFSSA001173 | \$ | 21,445.52 | 31/12/2017 | 1 |
| M03022 | CAPISTRAN RODRIGUEZ GABRIELA | DFSSA002556 | \$ | 21,446.94 | 31/12/2017 | 1 |
| M02015 | ARELLANO SORIA ALMA SUSANA | DFSSA003302 | \$ | 21,448.01 | 31/12/2017 | 1 |
| M02015 | LARRAGA CAMARA ELIZABETH MONTSERRAT | DFSSA001791 | \$ | 21,448.01 | 31/12/2017 | 1 |
| M02015 | MORA JIMENEZ DAVID | DFSSA001395 | \$ | 21,448.01 | 31/12/2017 | 1 |
| M02015 | PUERTOS TAVARES JENNIFER MONICA | DFSSA003611 | \$ | 21,448.01 | 31/12/2017 | 1 |
| M02015 | SENTIES GONZALEZ MONICA VIRGINIA | DFSSA000490 | \$ | 21,448.01 | 31/12/2017 | 1 |
| M02049 | RODRIGUEZ LAGUNES LOURDES MARGARITA | DFSSA003611 | \$ | 21,450.46 | 31/12/2017 | 1 |
| M03019 | GALVAN MONROY JUANA | DFSSA017525 | \$ | 21,454.95 | 31/12/2017 | 1 |
| M03019 | GUDIÑO VAZQUEZ ALFREDO | DFSSA017706 | \$ | 21,460.84 | 31/12/2017 | 1 |
| M03025 | AGUILAR POZAS ARTURO | DFSSA002392 | \$ | 21,463.29 | 31/12/2017 | 1 |
| M02031 | BAHENA SOTELO ARACELI | DFSSA003886 | \$ | 21,468.81 | 31/12/2017 | 1 |
| M01006 | BARRIOS GARCIA GABRIELA | DFSSA001231 | \$ | 21,472.48 | 31/12/2017 | 1 |
| M01006 | SALGADO PINEDA ELIAS | DFSSA000864 | \$ | 21,472.48 | 31/12/2017 | 1 |
| M03005 | REYES MARTINEZ MARCO ANTONIO | DFSSA000864 | \$ | 21,475.00 | 31/12/2017 | 1 |
| M03019 | GARCIA ROSALES ZENAIIDA PATRICIA | DFSSA000485 | \$ | 21,480.78 | 31/12/2017 | 1 |
| M03024 | VALDEZ PEDROZA NORMA ELENA | DFSSA001226 | \$ | 21,492.68 | 31/12/2017 | 1 |
| M01007 | CRUZ PATIÑO JUAN IGNACIO | DFSSA003920 | \$ | 21,497.98 | 31/12/2017 | 1 |
| M01007 | LOPEZ TORAL ALBERTO | DFSSA001400 | \$ | 21,497.98 | 31/12/2017 | 1 |
| M03019 | RODRIGUEZ ALCANTARA JOSE HERIBERTO | DFSSA017653 | \$ | 21,501.74 | 31/12/2017 | 1 |
| M03023 | GONZALEZ ALARCON MARIANA VANESA | DFSSA017525 | \$ | 21,504.09 | 31/12/2017 | 1 |
| M02035 | ALARCON MONDRAGON SUSANA | DFSSA019052 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | BERNARDO CARMONA MIRIAM MAYELI | DFSSA006214 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | GALVAN BARRADAS SERGIO | DFSSA018965 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | GUERRERO OVANDO NANCY GRISEL | DFSSA001260 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | HUERTA GONZALEZ EVELIN RUTH | DFSSA000461 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | JIMENEZ GONZALEZ DIANA ERIKA | DFSSA018965 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | LAGUNA AVILA BEATRIZ | DFSSA003290 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | MINOR PEREZ NOEMI | DFSSA001260 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | PRADO LOPEZ BRENDA GRACIELA | DFSSA002404 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | PADILLA MARTINEZ CINTIA PAMELA | DFSSA000514 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | REYES ROMERO MARIA ISABEL | DFSSA003104 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | ROJAS PEDRAZA NORMA ANGELICA | DFSSA002404 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M02035 | VELAZQUEZ ALVAREZ LAURA | DFSSA001395 | \$ | 21,506.03 | 31/12/2017 | 1 |
| M03019 | COURCELLE AMIGON JOSE LUIS | DFSSA017525 | \$ | 21,513.93 | 31/12/2017 | 1 |
| M03020 | GUTIERREZ SANTILLAN CESAR EDUARDO | DFSSA001400 | \$ | 21,515.55 | 31/12/2017 | 1 |
| M03020 | MATEOS TERRONES NADIA | DFSSA001226 | \$ | 21,515.55 | 31/12/2017 | 1 |
| M03025 | ALVA GOPAR ULISES NOE | DFSSA017636 | \$ | 21,515.80 | 31/12/2017 | 1 |
| M03025 | VILLEGAS AQUINO GABINO | DFSSA003920 | \$ | 21,515.80 | 31/12/2017 | 1 |
| M03024 | CRUZ SANDOVAL VERONICA | DFSSA001383 | \$ | 21,520.32 | 31/12/2017 | 1 |
| M02105 | REYES ANGELES MARIA ELENA | DFSSA003932 | \$ | 21,521.14 | 31/12/2017 | 1 |
| M03019 | ARAMBULA FUENTES MANUEL ISRAEL | DFSSA017583 | \$ | 21,532.70 | 31/12/2017 | 1 |
| M03024 | CASTILLO BUSTAMANTE FRANCISCO JAVIER | DFSSA017525 | \$ | 21,538.49 | 31/12/2017 | 1 |
| M01004 | GONZALEZ DELGADO FIDEL | DFSSA000864 | \$ | 21,539.15 | 31/12/2017 | 1 |
| M03023 | RENDON SALAZAR THELMA YOLANDA | DFSSA017525 | \$ | 21,540.09 | 31/12/2017 | 1 |
| M03023 | PINEDA GARCIA ROMAN | DFSSA003466 | \$ | 21,553.42 | 31/12/2017 | 1 |
| M01009 | CAMACHO HERNANDEZ PABLO HECTOR | DFSSA000502 | \$ | 21,561.05 | 31/12/2017 | 1 |
| M01009 | OLIVARES MUÑOZ BENJAMIN | DFSSA003256 | \$ | 21,561.05 | 31/12/2017 | 1 |
| M01009 | RODRIGUEZ CARO MARIA DE LOURDES | DFSSA003862 | \$ | 21,561.05 | 31/12/2017 | 1 |
| M01009 | VAZQUEZ TAPIA ARACELI | DFSSA017624 | \$ | 21,561.05 | 31/12/2017 | 1 |
| M03023 | PATIÑO FUENTES DIANA LIZETH | DFSSA001243 | \$ | 21,561.86 | 31/12/2017 | 1 |
| M03023 | DE LA ROSA ELIZARRARAS PERLA JUDITH | DFSSA000526 | \$ | 21,561.87 | 31/12/2017 | 1 |
| M03022 | CORONA GARCIA MARTHA ILIANA | DFSSA017612 | \$ | 21,573.53 | 31/12/2017 | 1 |
| M03018 | PACHECO LABASTIDA VICTOR GUILLERMO | DFSSA017525 | \$ | 21,579.32 | 31/12/2017 | 1 |
| M01007 | ALQUICIRA SANCHEZ MARIA ISABEL | DFSSA003092 | \$ | 21,588.33 | 31/12/2017 | 1 |
| M01007 | CISNEROS BALTAZAR MARIA EUGENIA | DFSSA003915 | \$ | 21,588.33 | 31/12/2017 | 1 |

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M03023 | CERON ALTAMIRANO LUIS ALBERTO | DFSSA003483 | \$ | 21,589.55 | 31/12/2017 | 1 |
| M03023 | ORTEGA ROMERO VIRGINIA ESTELA | DFSSA001791 | \$ | 21,589.56 | 31/12/2017 | 1 |
| M03023 | ROMERO ALMARAZ JOSE JUAN | DFSSA001243 | \$ | 21,589.56 | 31/12/2017 | 1 |
| M03022 | CRUZ MOYA JOSE JUAN | DFSSA003092 | \$ | 21,591.52 | 31/12/2017 | 1 |
| M03022 | GARCIA RAMIREZ PAVEL | DFSSA017641 | \$ | 21,591.52 | 31/12/2017 | 1 |
| M02040 | HERNANDEZ HERNANDEZ ANGEL | DFSSA001383 | \$ | 21,591.91 | 31/12/2017 | 1 |
| M03018 | BERNAL Y GUEVARA CHRISTIAN PAUL | DFSSA003302 | \$ | 21,595.68 | 31/12/2017 | 1 |
| M02040 | MENDIOLA AGUILAR NORMA PATRICIA | DFSSA002614 | \$ | 21,599.72 | 31/12/2017 | 1 |
| M02003 | SILVA RODRIGUEZ VERONICA MINERVA | DFSSA000263 | \$ | 21,607.80 | 31/12/2017 | 1 |
| M03021 | ESTRADA GONZALEZ ROSA MARIA | DFSSA017665 | \$ | 21,608.99 | 31/12/2017 | 1 |
| M03021 | RODRIGUEZ ALIPIO NORMA | DFSSA017670 | \$ | 21,608.99 | 31/12/2017 | 1 |
| M03022 | RODRIGUEZ ELIZARRARAS ANTONIO | DFSSA002433 | \$ | 21,614.96 | 31/12/2017 | 1 |
| M03022 | PACHECO BARRERA LEON | DFSSA017600 | \$ | 21,616.45 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ ALVARADO ANTONIO | DFSSA001832 | \$ | 21,624.20 | 31/12/2017 | 1 |
| M03005 | GARCIA JUAREZ JAVIER ANTONIO | DFSSA000502 | \$ | 21,632.52 | 31/12/2017 | 1 |
| M03025 | GARCIA SANTIAGO JOEL EUGENIO LORENZO | DFSSA001120 | \$ | 21,640.58 | 31/12/2017 | 1 |
| M02058 | PEREZ MARTINEZ EDGAR BENJAMIN | DFSSA003891 | \$ | 21,642.23 | 31/12/2017 | 1 |
| M03020 | BUSTOS ESLAVA ROSA MARIA | DFSSA017525 | \$ | 21,643.42 | 31/12/2017 | 1 |
| M03020 | LOPEZ GARCIA DAVID MARTIN | DFSSA003314 | \$ | 21,643.42 | 31/12/2017 | 1 |
| M03020 | MARTINEZ GRAJEDA IRMA | DFSSA017583 | \$ | 21,643.42 | 31/12/2017 | 1 |
| M03020 | REYES ESPINOSA SILVIA | DFSSA001844 | \$ | 21,643.42 | 31/12/2017 | 1 |
| M02110 | VILCHIS GONZALEZ IRMA | DFSSA002906 | \$ | 21,644.81 | 31/12/2017 | 1 |
| M03025 | OCAÑA RAMIREZ ALFONSO POMPILIO | DFSSA000251 | \$ | 21,646.29 | 31/12/2017 | 1 |
| M02001 | VAZQUEZ FLORES ALEJANDRA | DFSSA000263 | \$ | 21,651.85 | 31/12/2017 | 1 |
| M03005 | TORRES BRITO ESTELA | DFSSA003466 | \$ | 21,662.72 | 31/12/2017 | 1 |
| M03021 | BAUTISTA ALONSO MA. ESTELA | DFSSA003326 | \$ | 21,671.24 | 31/12/2017 | 1 |
| M03022 | REYES REYES EMIR | DFSSA001815 | \$ | 21,673.44 | 31/12/2017 | 1 |
| M02005 | PEREZ VILLAGOMEZ AZUCENA | DFSSA003133 | \$ | 21,675.88 | 31/12/2017 | 1 |
| M02073 | CRUZ DIAZ HORACIO | DFSSA017525 | \$ | 21,676.96 | 31/12/2017 | 1 |
| M03021 | RODRIGUEZ GALAN LAURA | DFSSA017525 | \$ | 21,680.13 | 31/12/2017 | 1 |
| M02036 | GUZMAN SALAZAR MONICA IVETH | DFSSA001803 | \$ | 21,686.30 | 31/12/2017 | 1 |
| M02036 | MARTINEZ BAUTISTA CINTIA | DFSSA000461 | \$ | 21,686.30 | 31/12/2017 | 1 |
| M02036 | BARROSO CRUZ JANET | DFSSA017571 | \$ | 21,686.32 | 31/12/2017 | 1 |
| M02036 | BUCIO OROZCO MARIA ELENA | DFSSA000263 | \$ | 21,687.40 | 31/12/2017 | 1 |
| M02036 | FLORES VERDIN GUADALUPE | DFSSA003466 | \$ | 21,687.40 | 31/12/2017 | 1 |
| M02036 | VILLEGAS ALCANTARA VERONICA | DFSSA002590 | \$ | 21,687.40 | 31/12/2017 | 1 |
| M02036 | GARCIA PEREZ MARTHA ALICIA | DFSSA017583 | \$ | 21,688.20 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ LOPEZ ROSALINDA | DFSSA004270 | \$ | 21,688.20 | 31/12/2017 | 1 |
| M03025 | GONZALEZ PEÑA MAYRA FABIOLA | DFSSA017711 | \$ | 21,690.09 | 31/12/2017 | 1 |
| M03020 | CRUZ CAPETILLO MARCO ANTONIO | DFSSA002631 | \$ | 21,692.14 | 31/12/2017 | 1 |
| M03020 | LOPEZ LOPEZ AMANDO VIRGLIO | DFSSA003256 | \$ | 21,694.82 | 31/12/2017 | 1 |
| M01006 | ADRIANO FLORES TALIA ESTHER | DFSSA000526 | \$ | 21,708.41 | 31/12/2017 | 1 |
| M01004 | RIVERA JURADO BLANCA ESTELA | DFSSA000864 | \$ | 21,709.62 | 31/12/2017 | 1 |
| M02057 | CHAVEZ REYES VIOLETA ALEJANDRA | DFSSA017571 | \$ | 21,712.17 | 31/12/2017 | 1 |
| M03019 | ORTIZ SALAS SONIA | DFSSA017706 | \$ | 21,712.34 | 31/12/2017 | 1 |
| M03020 | VAZQUEZ CLEMENTE MARIELA | DFSSA001750 | \$ | 21,714.81 | 31/12/2017 | 1 |
| M02003 | GARIBAY VICTORIA BEATRIZ | DFSSA003640 | \$ | 21,716.33 | 31/12/2017 | 1 |
| M02003 | GARCIA ORTIZ JUAN PABLO | DFSSA003256 | \$ | 21,727.47 | 31/12/2017 | 1 |
| M02006 | GONZALEZ SALGUERO JOSE MANUEL | DFSSA003244 | \$ | 21,730.24 | 31/12/2017 | 1 |
| M02105 | LOPEZ MANCILLA JANETT | DFSSA001255 | \$ | 21,743.27 | 31/12/2017 | 1 |
| M02105 | REYES TLAIXCO MATILDE | DFSSA017542 | \$ | 21,743.27 | 31/12/2017 | 1 |
| M03024 | CASTRO CASTILLO JAIME | DFSSA017706 | \$ | 21,754.33 | 31/12/2017 | 1 |
| M02082 | ARELLANO PEREZ MARIA ELENA | DFSSA000275 | \$ | 21,760.95 | 31/12/2017 | 1 |
| M03019 | MONTERRUBIO SANCHEZ MERCEDES | DFSSA003256 | \$ | 21,763.50 | 31/12/2017 | 1 |
| M03019 | RAZO HERNANDEZ ALBERTO JORGE | DFSSA000864 | \$ | 21,763.50 | 31/12/2017 | 1 |
| M03020 | CRUZ FLORES MARIA DE LOURDES | DFSSA002602 | \$ | 21,765.66 | 31/12/2017 | 1 |
| M03024 | ARMENTA TREJO CHRISTIAN CARLOS | DFSSA001260 | \$ | 21,765.99 | 31/12/2017 | 1 |
| M02035 | BECERRIL JIMENEZ LIZBETH | DFSSA000490 | \$ | 21,767.32 | 31/12/2017 | 1 |
| M02035 | FARFAN SERRANO JULIANA | DFSSA001815 | \$ | 21,767.32 | 31/12/2017 | 1 |
| M02035 | REYNOSO GREGOR DESCIDERIO | DFSSA002602 | \$ | 21,767.32 | 31/12/2017 | 1 |
| M02035 | ALVARADO SANTILLAN BERENICE ELIZABETH | DFSSA001844 | \$ | 21,767.33 | 31/12/2017 | 1 |
| M02035 | SANCHEZ MEDINA VICTOR ALFONSO | DFSSA000864 | \$ | 21,767.33 | 31/12/2017 | 1 |
| M01007 | ALCALA IBANEZ ROMAN | DFSSA002853 | \$ | 21,771.82 | 31/12/2017 | 1 |
| M01007 | BELTRAN BOLANOS SANDRA ALEJANDRA | DFSSA000514 | \$ | 21,771.83 | 31/12/2017 | 1 |
| M01007 | CHAVARRIA BERMEJO ERICK | DFSSA002573 | \$ | 21,771.83 | 31/12/2017 | 1 |
| M01007 | CELIS FLORES VICTOR HUGO | DFSSA002182 | \$ | 21,771.83 | 31/12/2017 | 1 |
| M01007 | MARTINEZ REYES GRISELDA | DFSSA002894 | \$ | 21,771.83 | 31/12/2017 | 1 |
| M03023 | MORALES HERRERA CLETO JOEL | DFSSA002631 | \$ | 21,775.07 | 31/12/2017 | 1 |
| M01006 | ZAMORA ZAMORA ALMA ROSA | DFSSA001774 | \$ | 21,776.82 | 31/12/2017 | 1 |
| M02006 | ALONSO ESTRADA GEORGINA | DFSSA000275 | \$ | 21,780.82 | 31/12/2017 | 1 |
| M02006 | HERNANDEZ RAMOS NORMA | DFSSA002894 | \$ | 21,780.82 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M02006 | MOJICA SANTILLAN GUADALUPE | DFSSA002643 | \$ | 21,780.82 | 31/12/2017 | 1 |
| M02006 | SANJUAN BARAJAS GUADALUPE | DFSSA002421 | \$ | 21,780.82 | 31/12/2017 | 1 |
| M02006 | SALAZAR ROSALES JESUS | DFSSA017891 | \$ | 21,780.82 | 31/12/2017 | 1 |
| M02006 | SANCHEZ ZAMBRANO YANET JESSICA | DFSSA001412 | \$ | 21,780.82 | 31/12/2017 | 1 |
| M02006 | VARELA REYES YAZMIN | DFSSA001762 | \$ | 21,780.82 | 31/12/2017 | 1 |
| M01008 | SOSA BRENA ESTEBAN FLORENCIO | DFSSA000234 | \$ | 21,783.51 | 31/12/2017 | 1 |
| M03022 | VANEGAS GONZALEZ ANA ROSA | DFSSA017583 | \$ | 21,784.22 | 31/12/2017 | 1 |
| M01009 | VILLA NOLASCO ALEJANDRO | DFSSA003635 | \$ | 21,784.74 | 31/12/2017 | 1 |
| M03023 | LEON HERNANDEZ TATIANA ELIZABETH | DFSSA003302 | \$ | 21,787.41 | 31/12/2017 | 1 |
| M03023 | CERVANTES DIAZ JESUS | DFSSA002520 | \$ | 21,787.42 | 31/12/2017 | 1 |
| M02036 | TORRES CASTILLO LAURA | DFSSA001774 | \$ | 21,788.21 | 31/12/2017 | 1 |
| M02036 | MIRANDA DIAZ EDUARDO | DFSSA003302 | \$ | 21,805.02 | 31/12/2017 | 1 |
| M02035 | GOMEZ PEREYRA MARTHA ESTHER | DFSSA001786 | \$ | 21,809.95 | 31/12/2017 | 1 |
| M03022 | CASILLAS DEL OLMO ILIANA XOCHITL | DFSSA000234 | \$ | 21,816.69 | 31/12/2017 | 1 |
| M01004 | MARTINEZ HERNANDEZ EVA | DFSSA000514 | \$ | 21,817.58 | 31/12/2017 | 1 |
| M03023 | BARRON PEREZ YANITZI | DFSSA017525 | \$ | 21,818.55 | 31/12/2017 | 1 |
| M03023 | PORTILLA ESTRADA JUAN FERNANDO | DFSSA017682 | \$ | 21,818.55 | 31/12/2017 | 1 |
| M03022 | ARTEAGA GARCIA MIREYA | DFSSA003256 | \$ | 21,822.70 | 31/12/2017 | 1 |
| M03022 | VAZQUEZ RODRIGUEZ ANTONIO LEONARDO | DFSSA017525 | \$ | 21,822.70 | 31/12/2017 | 1 |
| M01014 | GOMEZ MENDIETA MARTHA ELVA | DFSSA000275 | \$ | 21,824.45 | 31/12/2017 | 1 |
| M03025 | ALCALA FUENTES ROSALINO | DFSSA002404 | \$ | 21,829.29 | 31/12/2017 | 1 |
| M03023 | PRADEL BLANCAS CLEMENTE | DFSSA017600 | \$ | 21,836.89 | 31/12/2017 | 1 |
| M03023 | RUEDA ROJAS VANESSA CAROLINA | DFSSA001383 | \$ | 21,836.89 | 31/12/2017 | 1 |
| M01006 | CASILLAS GUEVARA KARLA | DFSSA001762 | \$ | 21,837.06 | 31/12/2017 | 1 |
| M01006 | VELAZQUEZ RAMIREZ RAYMUNDO RAFAEL | DFSSA002614 | \$ | 21,837.06 | 31/12/2017 | 1 |
| M01015 | MORQUECHO MACOTELA IRMA GRACIELA | DFSSA002701 | \$ | 21,838.18 | 31/12/2017 | 1 |
| M03018 | BRAVO MONTALVO MARIA DE GUADALUPE | DFSSA017530 | \$ | 21,838.90 | 31/12/2017 | 1 |
| M03022 | PACHECO LUCERO MARIA DE LOURDES | DFSSA001231 | \$ | 21,839.67 | 31/12/2017 | 1 |
| M02049 | CAMACHO ESTRADA MINERVA | DFSSA003611 | \$ | 21,843.36 | 31/12/2017 | 1 |
| M02049 | CAMBRON RODRIGUEZ BLANCA CONCEPCION | DFSSA001786 | \$ | 21,843.36 | 31/12/2017 | 1 |
| M02049 | ROBLES SALCEDO LUIS ENRIQUE | DFSSA002602 | \$ | 21,843.36 | 31/12/2017 | 1 |
| M01006 | LOPEZ LUNA SECUNDINO | DFSSA002894 | \$ | 21,845.23 | 31/12/2017 | 1 |
| M01006 | MARTI PULIDO ANA LIDIA | DFSSA003635 | \$ | 21,845.23 | 31/12/2017 | 1 |
| M01006 | PELAEZ LEAL GUADALUPE | DFSSA003920 | \$ | 21,845.23 | 31/12/2017 | 1 |
| M01006 | ZUNO RODRIGUEZ MARTHA GUADALUPE | DFSSA002561 | \$ | 21,845.23 | 31/12/2017 | 1 |
| M03021 | SALCEDO IBARRA JAVIER | DFSSA017525 | \$ | 21,857.99 | 31/12/2017 | 1 |
| M03022 | BELTRAN REYES RAUL | DFSSA003273 | \$ | 21,872.36 | 31/12/2017 | 1 |
| M03022 | GONZALEZ PEREZ NAIN | DFSSA017600 | \$ | 21,872.36 | 31/12/2017 | 1 |
| M03022 | MARTINEZ MEJIA JAIME | DFSSA017670 | \$ | 21,872.36 | 31/12/2017 | 1 |
| M03022 | OSORIO HERNANDEZ OLIVIA | DFSSA000502 | \$ | 21,872.36 | 31/12/2017 | 1 |
| M02015 | FIERRO MARIN ALEJANDRO | DFSSA002153 | \$ | 21,874.71 | 31/12/2017 | 1 |
| M02015 | MARTINEZ VERGARA LUZ MARIA | DFSSA000502 | \$ | 21,874.71 | 31/12/2017 | 1 |
| M03021 | CAMACHO SALINAS FRANCISCO JAVIER | DFSSA003862 | \$ | 21,882.79 | 31/12/2017 | 1 |
| M01011 | LAVIN ALANIS MARIA ELENA | DFSSA017525 | \$ | 21,885.48 | 31/12/2017 | 1 |
| M01011 | PEÑA PIÑA BENITA AMPARO | DFSSA001791 | \$ | 21,885.98 | 31/12/2017 | 1 |
| M02035 | GOMEZ MALDONADO LETICIA | DFSSA003483 | \$ | 21,886.66 | 31/12/2017 | 1 |
| M02066 | CONTRERAS ANAYA BLANCA ABIGAIL | DFSSA000700 | \$ | 21,887.95 | 31/12/2017 | 1 |
| M01007 | ALVARADO RUIZ VERONICA ROCIO | DFSSA002380 | \$ | 21,888.48 | 31/12/2017 | 1 |
| M01007 | NETZAHUALCOYOTL PINEDA MARIA DE LOURDES TIHUIT | DFSSA017670 | \$ | 21,888.48 | 31/12/2017 | 1 |
| M03020 | ENRIQUEZ ALDERETE MARIA CONCEPCION | DFSSA017624 | \$ | 21,893.25 | 31/12/2017 | 1 |
| M03020 | MUÑOZ LABRADA MARIA CONCEPCION | DFSSA017571 | \$ | 21,893.25 | 31/12/2017 | 1 |
| M03020 | PINEDA MARTINEZ MARIA ELENA | DFSSA017600 | \$ | 21,893.25 | 31/12/2017 | 1 |
| M03020 | SALINAS FLORES VERONICA | DFSSA003862 | \$ | 21,893.25 | 31/12/2017 | 1 |
| M02003 | MEDINA ISLAS YAZMIN | DFSSA003302 | \$ | 21,897.40 | 31/12/2017 | 1 |
| M03020 | CABRERA MANCILLA MARIA MAGDALENA | DFSSA000864 | \$ | 21,904.65 | 31/12/2017 | 1 |
| M03021 | MARTINEZ RIVERA ALFREDO | DFSSA004195 | \$ | 21,907.79 | 31/12/2017 | 1 |
| M03020 | MEJIA MIRANDA MARIA LETICIA | DFSSA001395 | \$ | 21,910.76 | 31/12/2017 | 1 |
| M02059 | CASTAÑEDA LOZANO LUIS GONTRAN | DFSSA017612 | \$ | 21,913.02 | 31/12/2017 | 1 |
| M02058 | COQUIS PEREZ MARIA ELENA | DFSSA003133 | \$ | 21,916.78 | 31/12/2017 | 1 |
| M02058 | JIMENEZ CASTILLO JOSE GUADALUPE | DFSSA003483 | \$ | 21,920.33 | 31/12/2017 | 1 |
| M02005 | PELAEZ SANCHEZ MASSIEL | DFSSA002614 | \$ | 21,926.18 | 31/12/2017 | 1 |
| M02073 | MIRANDA CABRERA MARCOS ISRAEL | DFSSA017525 | \$ | 21,927.26 | 31/12/2017 | 1 |
| M02005 | MORALES MARTINEZ BRENDA AYDEE | DFSSA003256 | \$ | 21,927.26 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ AYALA JULIO MANUEL | DFSSA000263 | \$ | 21,937.41 | 31/12/2017 | 1 |
| M03025 | OSORIO GARRIDO ENRIQUE | DFSSA017525 | \$ | 21,939.09 | 31/12/2017 | 1 |
| M02105 | ANGELES TREJO MARIA DEL PILAR DIANA | DFSSA000514 | \$ | 21,942.18 | 31/12/2017 | 1 |
| M03020 | MARTINEZ GONZALEZ MAYRA TERESA | DFSSA001820 | \$ | 21,944.11 | 31/12/2017 | 1 |
| M03020 | ALMANZA MATA MANUEL | DFSSA017682 | \$ | 21,944.65 | 31/12/2017 | 1 |
| M03020 | PADILLA AVILA MARIA DE LOS ANGELES | DFSSA002025 | \$ | 21,945.19 | 31/12/2017 | 1 |
| M03019 | AGUILAR VARGAS JULIAN | DFSSA017682 | \$ | 21,951.58 | 31/12/2017 | 1 |
| M02031 | BETANCOURT MARTINEZ LIDIA DOLORES | DFSSA003495 | \$ | 21,964.48 | 31/12/2017 | 1 |

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|---------|---|-------------|----|-----------|------------|---|
| M02058 | MELENDEZ MARTINEZ HUGO ENRIQUE | DFSSA003920 | \$ | 21,971.46 | 31/12/2017 | 1 |
| M02031 | HINOJOSA CENTENO IVONNE | DFSSA00263 | \$ | 21,973.51 | 31/12/2017 | 1 |
| M01006 | GOMEZ DIAZ ENRIQUE | DFSSA000246 | \$ | 21,982.05 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ MARROQUIN RICARDO | DFSSA003244 | \$ | 21,982.43 | 31/12/2017 | 1 |
| CF41040 | MARTINEZ Y CUEVAS JUAN JOSE | DFSSA017670 | \$ | 21,991.23 | 31/12/2017 | 1 |
| M02040 | LANGARICA NAVES ELENA | DFSSA003302 | \$ | 21,993.17 | 31/12/2017 | 1 |
| M03024 | MORALES HERNANDEZ MARIA EVA | DFSSA002841 | \$ | 21,999.99 | 31/12/2017 | 1 |
| M03020 | JUAREZ CRUZ JULIANA | DFSSA003903 | \$ | 22,016.57 | 31/12/2017 | 1 |
| M01007 | LOPEZ FLORES GERMAN VICTOR | DFSSA003932 | \$ | 22,017.98 | 31/12/2017 | 1 |
| M02050 | GUTIERREZ LANDIN MARGARITA | DFSSA001412 | \$ | 22,033.46 | 31/12/2017 | 1 |
| M03023 | VERA FRANCO ELIAS ANTONIO | DFSSA017525 | \$ | 22,034.75 | 31/12/2017 | 1 |
| M02036 | PEREZ MARIN MIRIAN | DFSSA001231 | \$ | 22,039.45 | 31/12/2017 | 1 |
| M01008 | BARCENAS TREJO IGNACIO JAIME | DFSSA001231 | \$ | 22,042.65 | 31/12/2017 | 1 |
| M03022 | JUAREZ GURRIA ESPERANZA GUADALUPE | DFSSA017653 | \$ | 22,049.20 | 31/12/2017 | 1 |
| CF41040 | RAMIREZ ANGELES ANABEL REGINA | DFSSA003302 | \$ | 22,055.03 | 31/12/2017 | 1 |
| M03023 | SALAZAR SANCHEZ GRACIELA | DFSSA003500 | \$ | 22,056.54 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ VILLANUEVA MARIA DE LOURDES | DFSSA017566 | \$ | 22,070.86 | 31/12/2017 | 1 |
| M03020 | RODRIGUEZ GALICIA MARIA DEL SOCORRO | DFSSA017571 | \$ | 22,072.07 | 31/12/2017 | 1 |
| M02036 | AVENDANO JUAREZ JANETT | DFSSA001260 | \$ | 22,072.70 | 31/12/2017 | 1 |
| M02035 | MARTINEZ BERNAL BIBIANA MARIA DEL ROSARIO | DFSSA000864 | \$ | 22,078.18 | 31/12/2017 | 1 |
| M03023 | CARRERA HERNANDEZ JOSE HECTOR RAUL | DFSSA017525 | \$ | 22,081.32 | 31/12/2017 | 1 |
| M03021 | AVIÑA GUERRERO JORGE BERNARDO | DFSSA017525 | \$ | 22,081.99 | 31/12/2017 | 1 |
| M03021 | BAUTISTA BUSTAMANTE GISELDA FABIOLA | DFSSA017554 | \$ | 22,081.99 | 31/12/2017 | 1 |
| M03022 | MONTIEL MIRON GERARDO | DFSSA001692 | \$ | 22,082.36 | 31/12/2017 | 1 |
| M03023 | BAUTISTA BUSTAMANTE YARET | DFSSA002380 | \$ | 22,084.22 | 31/12/2017 | 1 |
| M03023 | DURAN SANABRIA FRANCISCO JAVIER | DFSSA001226 | \$ | 22,084.22 | 31/12/2017 | 1 |
| M03023 | JIMENEZ ORTEGA MARISOL | DFSSA000700 | \$ | 22,084.22 | 31/12/2017 | 1 |
| M03023 | JUAREZ MOLINA CAROLINA | DFSSA000473 | \$ | 22,084.22 | 31/12/2017 | 1 |
| M03023 | DE LUCIO JUAREZ VERONICA ELIZABETH | DFSSA002404 | \$ | 22,084.22 | 31/12/2017 | 1 |
| M03023 | PEÑA SANTOS EDI | DFSSA002853 | \$ | 22,084.22 | 31/12/2017 | 1 |
| M03023 | RODRIGUEZ MENDEZ GREGORIO | DFSSA017571 | \$ | 22,084.22 | 31/12/2017 | 1 |
| M03023 | VALADEZ AGUILAR MARTHA | DFSSA002643 | \$ | 22,084.22 | 31/12/2017 | 1 |
| M02035 | REYES JIMENEZ MARGARITA | DFSSA001371 | \$ | 22,089.14 | 31/12/2017 | 1 |
| M03023 | ROMERO ESTRADA AYAX ADALBERTO | DFSSA003326 | \$ | 22,096.60 | 31/12/2017 | 1 |
| M03018 | MUÑIZ CORONA YOLANDA REBECA | DFSSA017525 | \$ | 22,099.65 | 31/12/2017 | 1 |
| M01009 | REVILLA PALACIOS DIEGO | DFSSA003886 | \$ | 22,114.03 | 31/12/2017 | 1 |
| M03022 | AVILA RAMIREZ JAIME | DFSSA001371 | \$ | 22,120.53 | 31/12/2017 | 1 |
| M03022 | DIAZ LOPEZ CAROLINA MARLENE | DFSSA001173 | \$ | 22,120.53 | 31/12/2017 | 1 |
| M03022 | MONTIEL SOSA BLANCA ESTELA | DFSSA001243 | \$ | 22,120.53 | 31/12/2017 | 1 |
| M03022 | RANGEL AHUMADA RAYMUNDO | DFSSA003331 | \$ | 22,120.53 | 31/12/2017 | 1 |
| M01009 | BUSTAMANTE HUITRON FRANCISCO | DFSSA000246 | \$ | 22,123.28 | 31/12/2017 | 1 |
| M01009 | FIGUEROA CHAVEZ RAFAEL | DFSSA017636 | \$ | 22,123.28 | 31/12/2017 | 1 |
| M01009 | GARAY GARCIA OMAR JULIO | DFSSA002421 | \$ | 22,123.28 | 31/12/2017 | 1 |
| M01009 | MARTINEZ RAMIREZ MARIA DEL CARMEN | DFSSA003611 | \$ | 22,123.28 | 31/12/2017 | 1 |
| M01009 | MURILLO NAFARRATE EMILIANO ANTONIO JOSE FRANCISCO | DFSSA003244 | \$ | 22,123.28 | 31/12/2017 | 1 |
| M01009 | SILVA GARCIA BLANCA ROSA | DFSSA000864 | \$ | 22,123.28 | 31/12/2017 | 1 |
| M02105 | BAEZ BARRIOS NANCY | DFSSA017612 | \$ | 22,128.50 | 31/12/2017 | 1 |
| M01007 | ZAMORA LORANCA RAQUEL | DFSSA000275 | \$ | 22,129.46 | 31/12/2017 | 1 |
| M03020 | CABALLERO AVENDAÑO GONZALO ARTURO | DFSSA017525 | \$ | 22,132.26 | 31/12/2017 | 1 |
| M03005 | GODOY MARTINEZ ANDRES ISRAEL | DFSSA003133 | \$ | 22,138.42 | 31/12/2017 | 1 |
| M03020 | SANCHEZ VEYTIA FELIPE VICTOR ENRIQUE | DFSSA000485 | \$ | 22,143.09 | 31/12/2017 | 1 |
| M03021 | TLALTILOLPA PEÑA IGNACIO | DFSSA002392 | \$ | 22,147.56 | 31/12/2017 | 1 |
| M03021 | CASTILLO RAMOS DALIA GUADALUPE | DFSSA001214 | \$ | 22,148.30 | 31/12/2017 | 1 |
| M03020 | BEJAR ROMERO ROMAN | DFSSA003302 | \$ | 22,155.55 | 31/12/2017 | 1 |
| M03021 | BUCIO CORONEL YOLANDA | DFSSA000246 | \$ | 22,156.79 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ MACHUCA ROCIO JOSEFINA | DFSSA003640 | \$ | 22,156.79 | 31/12/2017 | 1 |
| M03021 | RAYAS ANTOLIN ALICIA | DFSSA001791 | \$ | 22,156.79 | 31/12/2017 | 1 |
| M03021 | RODRIGUEZ AGUIRRE IVAN ARTURO | DFSSA001231 | \$ | 22,156.79 | 31/12/2017 | 1 |
| M03021 | ROJAS SOTERO MARIA GUADALUPE | DFSSA003314 | \$ | 22,156.79 | 31/12/2017 | 1 |
| M03021 | SILVA SEVILLA SYLVIA | DFSSA001815 | \$ | 22,156.79 | 31/12/2017 | 1 |
| M03018 | PINEDA SANTILLAN DAVID | DFSSA003500 | \$ | 22,158.71 | 31/12/2017 | 1 |
| M03020 | RAMIREZ ESTEVEZ MARTIN OSCAR | DFSSA017525 | \$ | 22,159.44 | 31/12/2017 | 1 |
| M03005 | CHAVEZ JOSEFA | DFSSA002375 | \$ | 22,163.32 | 31/12/2017 | 1 |
| M03005 | NAVARRETE ALVAREZ FELICITAS | DFSSA004195 | \$ | 22,163.32 | 31/12/2017 | 1 |
| M02105 | GOMEZ GUTIERREZ FELIPA | DFSSA002030 | \$ | 22,169.97 | 31/12/2017 | 1 |
| M02105 | RAMIREZ RAMIREZ YADIRA MARLEN | DFSSA003145 | \$ | 22,170.78 | 31/12/2017 | 1 |
| M02005 | SALVADOR FLORES ALDO FERNANDO | DFSSA017694 | \$ | 22,176.48 | 31/12/2017 | 1 |
| M02005 | ESQUEDA ROMERO JUDITH PATRICIA | DFSSA000864 | \$ | 22,177.56 | 31/12/2017 | 1 |
| M02063 | PEREZ CHAVEZ DANIEL ALEJANDRO | DFSSA017706 | \$ | 22,177.56 | 31/12/2017 | 1 |
| M03021 | DIAZ CERON ANTONIO | DFSSA003285 | \$ | 22,178.13 | 31/12/2017 | 1 |
| M03004 | CONTRERAS AGUIRRE JULIA | DFSSA017583 | \$ | 22,178.70 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M03020 | GARCIA MARTINEZ ROSA LIZBETH | DFSSA017571 | \$ | 22,181.93 | 31/12/2017 | 1 |
| M02003 | MORALES GUERRERO ANGEL | DFSSA002030 | \$ | 22,187.00 | 31/12/2017 | 1 |
| M02058 | CORIA MONTER MARIA DOLORES | DFSSA017612 | \$ | 22,187.08 | 31/12/2017 | 1 |
| M02003 | CERVANTES DE LA CRUZ DIANA | DFSSA000864 | \$ | 22,188.08 | 31/12/2017 | 1 |
| M03022 | CHACON ESCOBEDO PERLA EDITH | DFSSA001815 | \$ | 22,188.52 | 31/12/2017 | 1 |
| M03020 | MIRANDA ORTEGA JOSE JUAN | DFSSA000275 | \$ | 22,188.58 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ GARCIA ARACELI | DFSSA017583 | \$ | 22,191.73 | 31/12/2017 | 1 |
| M03020 | ARZATE ZARZA DULCE MARIA VERONICA | DFSSA002906 | \$ | 22,193.67 | 31/12/2017 | 1 |
| M03020 | ESTRADA CAMPUZANO SIMON | DFSSA003326 | \$ | 22,193.67 | 31/12/2017 | 1 |
| M03020 | GONZALEZ MONDRAGON CARLOS ALBERTO | DFSSA003244 | \$ | 22,193.94 | 31/12/2017 | 1 |
| M03020 | LUQUE MUÑOZ LORENA | DFSSA003466 | \$ | 22,193.94 | 31/12/2017 | 1 |
| M03020 | PEREZ CRUZ MAYRA VIRGINIA | DFSSA017530 | \$ | 22,193.94 | 31/12/2017 | 1 |
| M03020 | SOSA ZENDEJAS LOURDES MARIELA | DFSSA003640 | \$ | 22,193.94 | 31/12/2017 | 1 |
| M02058 | BRITO AHUACTZIN LUIS ALBERTO | DFSSA004195 | \$ | 22,194.92 | 31/12/2017 | 1 |
| M03020 | CORONEL TORRES HORTENSIA | DFSSA000864 | \$ | 22,195.02 | 31/12/2017 | 1 |
| M01006 | BARAJAS CAMACHO SANDRA MABEL | DFSSA018965 | \$ | 22,205.41 | 31/12/2017 | 1 |
| M01006 | ESPINOSA LUNA MARTHA SUSANA | DFSSA001844 | \$ | 22,205.41 | 31/12/2017 | 1 |
| M01006 | VERA JINICH FRANCISCO GABRIEL | DFSSA003466 | \$ | 22,205.41 | 31/12/2017 | 1 |
| M03024 | MACHUCA MORALES ALEJANDRO | DFSSA003862 | \$ | 22,208.19 | 31/12/2017 | 1 |
| M03024 | VILLALVA HERNANDEZ FRANCISCO | DFSSA003273 | \$ | 22,208.19 | 31/12/2017 | 1 |
| M03005 | GODINEZ PANTOJA BEATRIZ | DFSSA003495 | \$ | 22,213.41 | 31/12/2017 | 1 |
| M03019 | CASAS RUBIO MARIA GUADALUPE | DFSSA017682 | \$ | 22,215.34 | 31/12/2017 | 1 |
| M03019 | CERON ASCENCIO MARIA DE LA LUZ JESSICA | DFSSA001371 | \$ | 22,216.25 | 31/12/2017 | 1 |
| M02049 | DE JESUS CRUZ JAVIER | DFSSA002602 | \$ | 22,236.26 | 31/12/2017 | 1 |
| M02036 | REYES GONZALEZ JUAN ENRIQUE | DFSSA002894 | \$ | 22,239.80 | 31/12/2017 | 1 |
| M02036 | NAVARRO TIERRABLANCA CLAUDIA OFELIA | DFSSA000461 | \$ | 22,240.32 | 31/12/2017 | 1 |
| M01007 | MARTINEZ GOMEZ NORMA ANGELICA | DFSSA000485 | \$ | 22,248.66 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ ESCAMILLA ELISA | DFSSA003623 | \$ | 22,248.66 | 31/12/2017 | 1 |
| M02074 | ZARCO ALMAZAN MIGUEL ANGEL | DFSSA003483 | \$ | 22,251.45 | 31/12/2017 | 1 |
| M01004 | AGUIRRE ALANIS EDGAR DAVID | DFSSA003314 | \$ | 22,263.39 | 31/12/2017 | 1 |
| M01006 | VENTURA ROMERO DIANA | DFSSA001786 | \$ | 22,265.65 | 31/12/2017 | 1 |
| M03019 | VALDES ESPINOSA RENE | DFSSA017525 | \$ | 22,267.04 | 31/12/2017 | 1 |
| M03019 | JUAREZ LOPEZ LILIANA TERESA | DFSSA002906 | \$ | 22,268.93 | 31/12/2017 | 1 |
| M03019 | DOMINGUEZ GONZALEZ JESUS | DFSSA003886 | \$ | 22,269.20 | 31/12/2017 | 1 |
| M03019 | FERNANDEZ MUNGUIA MARIA DE LOURDES | DFSSA002906 | \$ | 22,269.20 | 31/12/2017 | 1 |
| M03019 | NAJERA RAMIREZ MARIA DEL ROSARIO | DFSSA001231 | \$ | 22,270.28 | 31/12/2017 | 1 |
| M02074 | VELASCO RUVALCABA MARIA DEL CARMEN | DFSSA003495 | \$ | 22,272.91 | 31/12/2017 | 1 |
| M01006 | ESCALANTE CRUZ ALFREDO | DFSSA002561 | \$ | 22,273.82 | 31/12/2017 | 1 |
| M01006 | QUEZADA CRUCES ADRIANA | DFSSA001832 | \$ | 22,273.82 | 31/12/2017 | 1 |
| M02006 | BURGOA ORTIZ MARTIN VALERIANO | DFSSA000490 | \$ | 22,273.98 | 31/12/2017 | 1 |
| M02006 | LOPEZ GONZALEZ MARIA MARTHA | DFSSA003466 | \$ | 22,273.99 | 31/12/2017 | 1 |
| M01007 | ROJAS RUEDA LORENA ELIZABETH | DFSSA003273 | \$ | 22,284.93 | 31/12/2017 | 1 |
| M02035 | NAVA SANCHEZ JULIETA GABRIELA | DFSSA002380 | \$ | 22,287.30 | 31/12/2017 | 1 |
| M02035 | ROSAS VILLAVICENCIO WILLIAM ROBERTO | DFSSA002631 | \$ | 22,292.35 | 31/12/2017 | 1 |
| M01004 | NAVARRO HENZE SERGIO | DFSSA000864 | \$ | 22,298.98 | 31/12/2017 | 1 |
| M02015 | ALVARADO HERNANDEZ GRISELDA | DFSSA000502 | \$ | 22,301.41 | 31/12/2017 | 1 |
| M02015 | AGUILAR GARCIA VIVIANA MONTSERRAT | DFSSA001786 | \$ | 22,301.41 | 31/12/2017 | 1 |
| M02015 | CASTAÑEDA SANCHEZ GUILLERMO IVAN | DFSSA000864 | \$ | 22,301.41 | 31/12/2017 | 1 |
| M02015 | GONZALEZ COLIN BEATRIZ | DFSSA003640 | \$ | 22,301.41 | 31/12/2017 | 1 |
| M02015 | VAZQUEZ LOPEZ MARIA DE LOS ANGELES | DFSSA003466 | \$ | 22,301.41 | 31/12/2017 | 1 |
| M01008 | CORTES GALLARDO PATRICIA | DFSSA002030 | \$ | 22,301.74 | 31/12/2017 | 1 |
| M01008 | ARCINIEGA PRIETO MARIA DEL ROSARIO MARTINA | DFSSA003244 | \$ | 22,301.75 | 31/12/2017 | 1 |
| M01008 | TRINIDAD LOZANO MARISOL | DFSSA017571 | \$ | 22,301.75 | 31/12/2017 | 1 |
| M02003 | MARTINEZ CORTES ELIZABETH | DFSSA001815 | \$ | 22,306.67 | 31/12/2017 | 1 |
| M01008 | NIETO LICONA NINA | DFSSA003256 | \$ | 22,307.05 | 31/12/2017 | 1 |
| M03022 | DE HARO GONZALEZ JACQUELINE MARIA | DFSSA003483 | \$ | 22,309.64 | 31/12/2017 | 1 |
| M03022 | ALEJANDRE HERRERA ENRIQUE | DFSSA001226 | \$ | 22,310.54 | 31/12/2017 | 1 |
| M03023 | PEREZ GARCIA ARGELIA | DFSSA003145 | \$ | 22,313.22 | 31/12/2017 | 1 |
| M03023 | PASTOR LEMUS JAIME | DFSSA004270 | \$ | 22,313.23 | 31/12/2017 | 1 |
| M03021 | MENDOZA SOTO CARMEN DEL SOCORRO | DFSSA017525 | \$ | 22,318.31 | 31/12/2017 | 1 |
| M03022 | FERNANDEZ VAZQUEZ ESTELA ALBERTINA | DFSSA017525 | \$ | 22,319.03 | 31/12/2017 | 1 |
| M03023 | JIMENEZ PALMEROS GRISELDA | DFSSA003623 | \$ | 22,331.56 | 31/12/2017 | 1 |
| M02036 | GUTIERREZ COLORADO JOSE ANTONIO | DFSSA000712 | \$ | 22,335.98 | 31/12/2017 | 1 |
| M03022 | MORALES AMEZCUA MADAI SUNAMITA | DFSSA003244 | \$ | 22,336.01 | 31/12/2017 | 1 |
| M03022 | CAMACHO SANTOS ROSALBA | DFSSA001412 | \$ | 22,336.02 | 31/12/2017 | 1 |
| M01006 | NAVA GRANADOS MARTHA VERONICA | DFSSA000514 | \$ | 22,342.23 | 31/12/2017 | 1 |
| M01006 | ROMERO LOPEZ JOSE GERMAN | DFSSA003256 | \$ | 22,342.23 | 31/12/2017 | 1 |
| M02031 | MENDOZA CRUZ MARIA DE LOS ANGELES | DFSSA001226 | \$ | 22,347.61 | 31/12/2017 | 1 |
| M03021 | BARRIENTOS ROJAS MARICRUZ | DFSSA003874 | \$ | 22,355.99 | 31/12/2017 | 1 |
| M03022 | CABALLERO CARRION LETICIA | DFSSA000490 | \$ | 22,368.69 | 31/12/2017 | 1 |
| M01004 | CAMACHO DE LEON GUSTAVO | DFSSA000864 | \$ | 22,374.74 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M01004 | VILLANUEVA OTAMENDI ANGELICA | DFSSA003331 | \$ | 22,374.74 | 31/12/2017 | 1 |
| M02105 | MIRANDA BERROCAL RAUL | DFSSA003133 | \$ | 22,376.31 | 31/12/2017 | 1 |
| M01007 | CERVANTES GALICIA NANCY | DFSSA003145 | \$ | 22,378.37 | 31/12/2017 | 1 |
| M02006 | HERNANDEZ LEON NORMA ESMERALDA | DFSSA002906 | \$ | 22,380.15 | 31/12/2017 | 1 |
| M02072 | MUÑOZ YAÑEZ ROGELIO | DFSSA017525 | \$ | 22,380.17 | 31/12/2017 | 1 |
| M01004 | IZQUIERDO ORTIZ MA. DE LOS REMEDIOS | DFSSA003273 | \$ | 22,384.21 | 31/12/2017 | 1 |
| M01004 | MUÑOZ REYNOSO VICTOR LUCINO | DFSSA003285 | \$ | 22,384.21 | 31/12/2017 | 1 |
| M01006 | MIRAMON FLORES JUAN CARLOS | DFSSA002520 | \$ | 22,388.23 | 31/12/2017 | 1 |
| M03022 | NAVA MARTINEZ ALMA ROSA | DFSSA001786 | \$ | 22,389.94 | 31/12/2017 | 1 |
| M03020 | BAUTISTA ESPINOSA MA. DEL CARMEN | DFSSA017665 | \$ | 22,392.92 | 31/12/2017 | 1 |
| M03020 | CARRASCO SANTILLAN MIGUEL JOAQUIN | DFSSA017665 | \$ | 22,392.92 | 31/12/2017 | 1 |
| M03020 | ORTIZ HERNANDEZ JOSE LUIS | DFSSA017525 | \$ | 22,392.92 | 31/12/2017 | 1 |
| M01004 | ANAYA CASTELLANOS MARIA LYDIA | DFSSA002380 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | CASTILLO ESCANDON MANUEL FELIPE | DFSSA000864 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | CENTELLAS VARGAS WILLAMS RAMIRO | DFSSA000864 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | GALINDO GARCIA MARTHA PATRICIA | DFSSA000864 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | GONZALEZ BLANCO JOSE ENRIQUE | DFSSA000864 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | GONZALEZ GONZALEZ MARIBET | DFSSA003331 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | GUTIERREZ OLMOS YOLANDA | DFSSA001231 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | LOPEZ CEPEDA LARISSA DORINA | DFSSA003331 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | MALDONADO GARCIA CESAR ALFONSO | DFSSA003331 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | MIRANDA DELOERA SANDRA ARACELI | DFSSA003290 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | PEREZ CORTES SARA | DFSSA003331 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | ROMAN MAR ESMERALDA | DFSSA017525 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M01004 | VENCES CARRANZA MONICA | DFSSA003331 | \$ | 22,393.68 | 31/12/2017 | 1 |
| M03023 | MARTINEZ URIBE ALFREDO | DFSSA017530 | \$ | 22,402.22 | 31/12/2017 | 1 |
| M02059 | GUERRERO PAVON JUAN ANTONIO | DFSSA001400 | \$ | 22,413.62 | 31/12/2017 | 1 |
| M02064 | LOPEZ VARGAS ALFREDO | DFSSA017600 | \$ | 22,413.62 | 31/12/2017 | 1 |
| M01010 | DOMINGUEZ GOMEZ MARIA ANTONIETA | DFSSA003331 | \$ | 22,420.92 | 31/12/2017 | 1 |
| M02072 | VILLANUEVA ZAMUDIO GUADALUPE | DFSSA017636 | \$ | 22,423.88 | 31/12/2017 | 1 |
| M03025 | HERNANDEZ FERNANDEZ FORTINO RICARDO | DFSSA001832 | \$ | 22,427.09 | 31/12/2017 | 1 |
| M03025 | VAZQUEZ CHAVEZ CARMEN JULIA | DFSSA017711 | \$ | 22,427.09 | 31/12/2017 | 1 |
| M03020 | ROMERO GARCIA ADRIAN | DFSSA003483 | \$ | 22,436.42 | 31/12/2017 | 1 |
| M03022 | ARGUETA JIMENEZ HUGO | DFSSA003150 | \$ | 22,439.60 | 31/12/2017 | 1 |
| M03022 | JIMENEZ HERNANDEZ LUIS EDUARDO | DFSSA001260 | \$ | 22,439.60 | 31/12/2017 | 1 |
| M03020 | VAZQUEZ CABRERA VERONICA | DFSSA017554 | \$ | 22,444.85 | 31/12/2017 | 1 |
| M03021 | MENDOZA HERNANDEZ KARINA | DFSSA003623 | \$ | 22,451.93 | 31/12/2017 | 1 |
| M02047 | LOPEZ SANTIAGO GUILLERMO | DFSSA000864 | \$ | 22,460.92 | 31/12/2017 | 1 |
| M02035 | HUITRON VERTIZ SOLEDAD DEL CARMEN | DFSSA003302 | \$ | 22,463.23 | 31/12/2017 | 1 |
| M02035 | LOPEZ FLORES TERESA | DFSSA003302 | \$ | 22,463.23 | 31/12/2017 | 1 |
| M02035 | MARTINEZ ALMARAZ FRANCISCO ADRIAN | DFSSA003302 | \$ | 22,463.23 | 31/12/2017 | 1 |
| M02035 | PARRA PEREZ ERIKA | DFSSA003302 | \$ | 22,463.23 | 31/12/2017 | 1 |
| M02003 | GALICIA COVARRUBIAS PATRICIA | DFSSA001383 | \$ | 22,463.45 | 31/12/2017 | 1 |
| M03020 | | DFSSA002590 | \$ | 22,464.30 | 31/12/2017 | 1 |
| M02006 | MARQUEZ ESCOBAR VERONICA | DFSSA002194 | \$ | 22,465.32 | 31/12/2017 | 1 |
| M03019 | BUENFIL PEREZ LORENZO | DFSSA017525 | \$ | 22,466.34 | 31/12/2017 | 1 |
| M03019 | CASTAÑEDA MONTERO CARLOS GUSTAVO | DFSSA017612 | \$ | 22,466.84 | 31/12/2017 | 1 |
| M03019 | RAMIREZ URBINA MARIA DEL CARMEN OFELIA | DFSSA017525 | \$ | 22,466.84 | 31/12/2017 | 1 |
| M03019 | TINOCO GOMEZ ROSA MARIA | DFSSA017682 | \$ | 22,466.84 | 31/12/2017 | 1 |
| M03004 | HAM MONTIEL ISAAC DE JESUS | DFSSA017670 | \$ | 22,468.03 | 31/12/2017 | 1 |
| M02036 | ROJAS FLORES MARIA GREGORIA ESTELA | DFSSA001803 | \$ | 22,470.31 | 31/12/2017 | 1 |
| M02058 | MARTINEZ BARRIOS NANCY | DFSSA002906 | \$ | 22,470.32 | 31/12/2017 | 1 |
| M02003 | HERNANDEZ SERRALDE SANDRA | DFSSA001243 | \$ | 22,473.95 | 31/12/2017 | 1 |
| M02015 | SOSA VELAZQUEZ ELIA | DFSSA001231 | \$ | 22,477.63 | 31/12/2017 | 1 |
| M02021 | MORALES ALCANTARA MARIA DE LA SALUD | DFSSA001255 | \$ | 22,494.81 | 31/12/2017 | 1 |
| M03023 | LEZAMA CARRILLO EDGAR JAVIER | DFSSA003302 | \$ | 22,501.72 | 31/12/2017 | 1 |
| M02036 | BONILLA ROSAS LUZ MARIA | DFSSA003121 | \$ | 22,506.91 | 31/12/2017 | 1 |
| M02036 | SALINAS ESQUIVEL MARIA ISABEL | DFSSA001762 | \$ | 22,509.28 | 31/12/2017 | 1 |
| M02036 | MOLINA JIMENEZ MERCEDES | DFSSA001412 | \$ | 22,514.52 | 31/12/2017 | 1 |
| M02036 | SANCHEZ JUAREZ MARIANA | DFSSA001272 | \$ | 22,515.60 | 31/12/2017 | 1 |
| M02036 | TELLEZ OSORIO EVELIA | DFSSA001832 | \$ | 22,515.60 | 31/12/2017 | 1 |
| M02036 | MARROQUIN GONZALEZ MARIA DE LOS MILAGROS | DFSSA003652 | \$ | 22,516.40 | 31/12/2017 | 1 |
| M02036 | OLALDE OMAÑA IRENE | DFSSA017525 | \$ | 22,516.40 | 31/12/2017 | 1 |
| M02040 | REYES RUIZ KARINA | DFSSA002643 | \$ | 22,517.42 | 31/12/2017 | 1 |
| M02040 | BARCENAS BERRÉ MARIA MAGDALENA | DFSSA003285 | \$ | 22,518.77 | 31/12/2017 | 1 |
| M01009 | CABRERA BRIONES MARIA ISABEL | DFSSA000275 | \$ | 22,520.52 | 31/12/2017 | 1 |
| M02036 | JAIMES SANCHEZ MARIA DE LA LUZ | DFSSA001231 | \$ | 22,527.49 | 31/12/2017 | 1 |
| M02036 | CASTRO CHARCO VALERIA | DFSSA017525 | \$ | 22,528.67 | 31/12/2017 | 1 |
| M03023 | MANUEL PAULA MARIA ISAIAS | DFSSA000461 | \$ | 22,529.42 | 31/12/2017 | 1 |
| M02040 | LAGUNA AGUILAR LAURA MINERVA | DFSSA003256 | \$ | 22,531.80 | 31/12/2017 | 1 |
| M02058 | BAEZ BANDA GINA IRENE | DFSSA017583 | \$ | 22,547.22 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M03023 | MARQUEZ RAMIREZ JESUS | DFSSA003273 | \$ | 22,550.08 | 31/12/2017 | 1 |
| M02050 | GUZMAN FRANCO JULIO | DFSSA001231 | \$ | 22,561.03 | 31/12/2017 | 1 |
| M03023 | ROA CONTRERAS IMER CESAR | DFSSA003850 | \$ | 22,575.99 | 31/12/2017 | 1 |
| M03023 | CARDENAS GONZALEZ ARACELI | DFSSA003273 | \$ | 22,578.89 | 31/12/2017 | 1 |
| M03023 | MEJIA REYES FERNANDO | DFSSA003326 | \$ | 22,578.89 | 31/12/2017 | 1 |
| M03023 | MALDONADO PERALTA AGUSTINA | DFSSA003285 | \$ | 22,600.09 | 31/12/2017 | 1 |
| M03011 | MORENO GAVIA DAVID | DFSSA000864 | \$ | 22,601.36 | 31/12/2017 | 1 |
| M03019 | BERMUDEZ VALERO GUILLERMO | DFSSA017525 | \$ | 22,607.61 | 31/12/2017 | 1 |
| M03022 | GALVAN GONZALEZ MARCO ANTONIO | DFSSA001173 | \$ | 22,616.86 | 31/12/2017 | 1 |
| M03022 | RODRIGUEZ HERNANDEZ CLAUDIA RAQUEL | DFSSA003290 | \$ | 22,616.86 | 31/12/2017 | 1 |
| M03025 | MONTES ZANABRIA ROBERTO | DFSSA002590 | \$ | 22,622.29 | 31/12/2017 | 1 |
| M02085 | HERNANDEZ ISLAS MISSUE CECILIA | DFSSA017682 | \$ | 22,626.51 | 31/12/2017 | 1 |
| M02049 | BRIEBESCA HERNANDEZ LINDA SILVIA | DFSSA003483 | \$ | 22,629.16 | 31/12/2017 | 1 |
| M02049 | MARTINEZ GUERRERO ARTURO ENRIQUE | DFSSA003483 | \$ | 22,629.16 | 31/12/2017 | 1 |
| M02049 | SANCHEZ JARDON ANGELA | DFSSA019052 | \$ | 22,629.16 | 31/12/2017 | 1 |
| M02049 | SALINAS MAZARIEGOS LORELY | DFSSA003483 | \$ | 22,629.16 | 31/12/2017 | 1 |
| M03020 | FRANCO HERNANDEZ JOSE | DFSSA003273 | \$ | 22,630.88 | 31/12/2017 | 1 |
| M02036 | SANCHEZ GONZALEZ MARIA DEL CARMEN | DFSSA003466 | \$ | 22,633.22 | 31/12/2017 | 1 |
| M02059 | MENDEZ GUZMAN JOSE ROBERTO | DFSSA001856 | \$ | 22,633.73 | 31/12/2017 | 1 |
| M03019 | HUERTA IBARRA MARIA ANTONIETA | DFSSA000251 | \$ | 22,636.16 | 31/12/2017 | 1 |
| M02096 | GARCIA HERNANDEZ CARLOS ALBERTO | DFSSA003331 | \$ | 22,639.00 | 31/12/2017 | 1 |
| M03020 | VAZQUEZ HERNANDEZ HILDA ANDREA | DFSSA017525 | \$ | 22,639.83 | 31/12/2017 | 1 |
| M03020 | PARADA ESPINOSA FLORA FELIPA | DFSSA017525 | \$ | 22,642.75 | 31/12/2017 | 1 |
| M03020 | YUAZA VEGA MARGARITA | DFSSA002404 | \$ | 22,642.75 | 31/12/2017 | 1 |
| M03023 | RODRIGUEZ CASTAÑEDA NANCY | DFSSA002614 | \$ | 22,649.55 | 31/12/2017 | 1 |
| M03023 | MUÑOZ CURIEL JUAN MANUEL | DFSSA001400 | \$ | 22,653.09 | 31/12/2017 | 1 |
| M03020 | FRANCO HERNANDEZ MARIA GUADALUPE | DFSSA001803 | \$ | 22,653.33 | 31/12/2017 | 1 |
| M03021 | GONZALEZ GONZALEZ LUIS ANTONIO | DFSSA003331 | \$ | 22,654.79 | 31/12/2017 | 1 |
| M03021 | SANCHEZ RESENDIZ MARIA DEL CARMEN | DFSSA002421 | \$ | 22,654.79 | 31/12/2017 | 1 |
| M03021 | VALENCIA TORRES EDWIN JUAN CARLOS | DFSSA001284 | \$ | 22,654.79 | 31/12/2017 | 1 |
| M03019 | TAPIA MARQUEZ IRMA SUSANA | DFSSA017525 | \$ | 22,662.72 | 31/12/2017 | 1 |
| M03005 | OLMOS PEREZ EDUARDO | DFSSA000864 | \$ | 22,663.92 | 31/12/2017 | 1 |
| M02059 | ALTAMIRANO VAZQUEZ SANTA LOURDES | DFSSA001173 | \$ | 22,663.93 | 31/12/2017 | 1 |
| M02005 | RIOS SOLARES RAUL | DFSSA002404 | \$ | 22,677.08 | 31/12/2017 | 1 |
| M02006 | CARRILLO GALLARDO MARTHA PATRICIA | DFSSA001774 | \$ | 22,679.82 | 31/12/2017 | 1 |
| M02074 | GONZALEZ HERNANDEZ RICARDO | DFSSA003640 | \$ | 22,679.82 | 31/12/2017 | 1 |
| M02074 | GONZALEZ MARTINEZ LUIS ANGEL | DFSSA003640 | \$ | 22,679.82 | 31/12/2017 | 1 |
| M02074 | MORENO MONROY LUISA GEORGINA | DFSSA003640 | \$ | 22,679.82 | 31/12/2017 | 1 |
| M03020 | ORNELAS FLORES OSCAR | DFSSA001243 | \$ | 22,684.79 | 31/12/2017 | 1 |
| M01009 | ALTAMIRANO DIAZ BERNARDA | DFSSA003133 | \$ | 22,685.51 | 31/12/2017 | 1 |
| M01009 | GORDILLO PAZ CARLOS DAVID | DFSSA003273 | \$ | 22,685.51 | 31/12/2017 | 1 |
| M01009 | GONZALEZ SANCHEZ JOSE MANUEL | DFSSA003611 | \$ | 22,685.51 | 31/12/2017 | 1 |
| M01009 | MACIAS GUDIÑO MERCEDES ADRIANA | DFSSA017530 | \$ | 22,685.51 | 31/12/2017 | 1 |
| M01009 | GUTIERREZ ESCUDERO JORGE | DFSSA003314 | \$ | 22,685.52 | 31/12/2017 | 1 |
| M03022 | ALDANA MARIA DE LOS ANGELES | DFSSA003326 | \$ | 22,687.77 | 31/12/2017 | 1 |
| M03020 | ORTIZ ARTEAGA LEANDRO ALBERTO | DFSSA001383 | \$ | 22,693.15 | 31/12/2017 | 1 |
| M03020 | ZAMORA LOPEZ RICARDO | DFSSA017566 | \$ | 22,693.61 | 31/12/2017 | 1 |
| M03020 | BARBA RAMIREZ ALBA SORAYMA | DFSSA017694 | \$ | 22,694.15 | 31/12/2017 | 1 |
| M03024 | BARBA CARDENAS MIGUEL | DFSSA003256 | \$ | 22,698.19 | 31/12/2017 | 1 |
| M01006 | CHAVARRIA GONZALEZ VICTOR ISRAEL | DFSSA003640 | \$ | 22,702.41 | 31/12/2017 | 1 |
| M01006 | CORDOVA CORNEJO GLENDA MARIA ISABEL | DFSSA002614 | \$ | 22,702.41 | 31/12/2017 | 1 |
| M01006 | SILVERIO APARICIO ROMAN | DFSSA002433 | \$ | 22,702.41 | 31/12/2017 | 1 |
| M02035 | ROMERO RAMIREZ RAQUEL | DFSSA003133 | \$ | 22,702.55 | 31/12/2017 | 1 |
| M03019 | QUIROZ LOPEZ RENE | DFSSA003290 | \$ | 22,710.14 | 31/12/2017 | 1 |
| M02006 | SANCHEZ MORALES VALENTE EMETERIO | DFSSA002421 | \$ | 22,711.22 | 31/12/2017 | 1 |
| M03005 | ACEVEDO SANTIAGO DANIEL | DFSSA003314 | \$ | 22,714.01 | 31/12/2017 | 1 |
| M03019 | COBOS AGUILAR MANUEL | DFSSA017525 | \$ | 22,718.34 | 31/12/2017 | 1 |
| M03019 | OJEDA MORA CRISTIAN | DFSSA017525 | \$ | 22,718.34 | 31/12/2017 | 1 |
| M02035 | MEDRANO ORTIZ LUIS ADOLFO | DFSSA017653 | \$ | 22,724.33 | 31/12/2017 | 1 |
| M02035 | ALVAREZ TELESFORO LORENA | DFSSA002882 | \$ | 22,724.53 | 31/12/2017 | 1 |
| M02035 | BOTELLO ALMARAZ GUADALUPE MONSERRAT | DFSSA000514 | \$ | 22,724.53 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ SALAZAR ROBERTO RUBEN | DFSSA003150 | \$ | 22,724.53 | 31/12/2017 | 1 |
| M02035 | LOPEZ TAVERA PATRICIA | DFSSA003454 | \$ | 22,724.53 | 31/12/2017 | 1 |
| M02015 | GRANADOS BARTOLO GABRIELA MARISOL | DFSSA001791 | \$ | 22,728.11 | 31/12/2017 | 1 |
| M02015 | HERNANDEZ VAZQUEZ MARIA ADRIANA | DFSSA002614 | \$ | 22,733.74 | 31/12/2017 | 1 |
| M03022 | BELLO MOLINA ALFREDO | DFSSA003886 | \$ | 22,740.99 | 31/12/2017 | 1 |
| M02105 | RAMIREZ RUIZ MARLENE | DFSSA002404 | \$ | 22,745.26 | 31/12/2017 | 1 |
| M02058 | CARRILLO TORRES CLAUDIA | DFSSA003862 | \$ | 22,746.79 | 31/12/2017 | 1 |
| M03004 | ZAVALA MUÑOZ MARIA DE LOS ANGELES | DFSSA003256 | \$ | 22,748.77 | 31/12/2017 | 1 |
| M01004 | VILLASEÑOR ANAYA JESSICA | DFSSA003640 | \$ | 22,753.86 | 31/12/2017 | 1 |
| M02066 | MARTINEZ MARAÑA EDITH GUADALUPE | DFSSA001803 | \$ | 22,757.83 | 31/12/2017 | 1 |

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| M03023 | GOMEZ ACEVES JOSE | DFSSA017653 | \$ | 22,758.42 | 31/12/2017 | 1 |
| M03019 | ZAMORA IBARRA LILIANA | DFSSA017670 | \$ | 22,759.78 | 31/12/2017 | 1 |
| M03020 | LOPEZ NAVA GUADALUPE | DFSSA017530 | \$ | 22,764.99 | 31/12/2017 | 1 |
| M02003 | TAPIA RIVERA CLAUDIA IVETTE | DFSSA001412 | \$ | 22,766.20 | 31/12/2017 | 1 |
| M02003 | CORNEJO MARTINEZ LEONARDO | DFSSA000502 | \$ | 22,767.28 | 31/12/2017 | 1 |
| M02003 | MARTINEZ VEGA ALAN DAVID | DFSSA003500 | \$ | 22,768.09 | 31/12/2017 | 1 |
| M01010 | GARDUÑO TOVAR YOLANDA | DFSSA017525 | \$ | 22,770.12 | 31/12/2017 | 1 |
| M03019 | LIEVANA OLMEDO NORMA ELVIRA | DFSSA017525 | \$ | 22,772.74 | 31/12/2017 | 1 |
| M03019 | PARRA BUENDIA LETICIA | DFSSA003104 | \$ | 22,772.74 | 31/12/2017 | 1 |
| M03019 | RANGEL RAMIREZ OSCAR | DFSSA017566 | \$ | 22,772.74 | 31/12/2017 | 1 |
| M03023 | GONZALEZ RODRIGUEZ CARLOS ALBERTO | DFSSA002194 | \$ | 22,776.09 | 31/12/2017 | 1 |
| M03023 | FALCON ESPINOZA GERARDO | DFSSA003891 | \$ | 22,776.75 | 31/12/2017 | 1 |
| M03023 | FUENTES MARTINEZ JOSE GUADALUPE | DFSSA017636 | \$ | 22,776.75 | 31/12/2017 | 1 |
| M02036 | CABRERA OCAMPO KAREN ENOE | DFSSA017542 | \$ | 22,782.12 | 31/12/2017 | 1 |
| CF01914 | CASTORENA ROJI DARIO MANUEL | DFSSA017525 | \$ | 22,791.38 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ MARQUEZ HORTENSIA | DFSSA000864 | \$ | 22,797.16 | 31/12/2017 | 1 |
| M03025 | MELGAREJO ALVARADO ANSELMO | DFSSA002165 | \$ | 22,805.29 | 31/12/2017 | 1 |
| M01006 | BERNAL ALCANTARA BLANCA SOLEDAD | DFSSA017530 | \$ | 22,806.55 | 31/12/2017 | 1 |
| M02040 | SALINAS ESQUIVEL CLAUDIA | DFSSA001774 | \$ | 22,808.63 | 31/12/2017 | 1 |
| M03021 | ESPINDOLA CHAVEZ MARGARITA | DFSSA000275 | \$ | 22,810.00 | 31/12/2017 | 1 |
| M03022 | ALARCON MARTINEZ NARCISO | DFSSA017525 | \$ | 22,814.53 | 31/12/2017 | 1 |
| M03022 | MONROY ALVAREZ JOSE LUIS | DFSSA000263 | \$ | 22,814.53 | 31/12/2017 | 1 |
| M03022 | AVILA MEIXUEIRO JUAN PABLO | DFSSA003862 | \$ | 22,815.37 | 31/12/2017 | 1 |
| M03022 | DIAZ CENTENO ROGELIO DAVID | DFSSA017612 | \$ | 22,815.37 | 31/12/2017 | 1 |
| M03022 | ESCALANTE FRANCO MAGDALENA | DFSSA017670 | \$ | 22,815.37 | 31/12/2017 | 1 |
| M03022 | RAMIREZ GONZALEZ GLORIA BLANCA | DFSSA017665 | \$ | 22,815.37 | 31/12/2017 | 1 |
| M03022 | RAMOS VALENZUELA ESPERANZA | DFSSA003483 | \$ | 22,815.37 | 31/12/2017 | 1 |
| M03022 | RODRIGUEZ RAMOS PATRICIA | DFSSA017525 | \$ | 22,815.37 | 31/12/2017 | 1 |
| M02040 | GODINEZ JIMENEZ WENDY DIANA | DFSSA001856 | \$ | 22,822.24 | 31/12/2017 | 1 |
| M02040 | CAMARGO CAMPOS CRISTINA | DFSSA017891 | \$ | 22,823.32 | 31/12/2017 | 1 |
| M03023 | CHAVIRA JUDITH | DFSSA001832 | \$ | 22,823.32 | 31/12/2017 | 1 |
| M03023 | ORENDA LUVIAN JORGE | DFSSA017600 | \$ | 22,823.32 | 31/12/2017 | 1 |
| M02040 | MORALES MORALES OLIVIA | DFSSA001815 | \$ | 22,824.13 | 31/12/2017 | 1 |
| M01008 | VARGAS DIAZ MARIA EUGENIA | DFSSA001231 | \$ | 22,825.27 | 31/12/2017 | 1 |
| M01009 | GOMEZ PAMATZ ALMA DELIA | DFSSA001412 | \$ | 22,826.07 | 31/12/2017 | 1 |
| M03023 | DE LA CRUZ GONZALEZ YOLANDA | DFSSA003314 | \$ | 22,826.22 | 31/12/2017 | 1 |
| M03023 | ESPINOSA SANCHEZ MARIA DE LOURDES | DFSSA001791 | \$ | 22,826.22 | 31/12/2017 | 1 |
| M03023 | JIMENEZ RENERO FRANCISCO | DFSSA001243 | \$ | 22,826.22 | 31/12/2017 | 1 |
| M03023 | JUAREZ TINAJERO CELIA | DFSSA001786 | \$ | 22,826.22 | 31/12/2017 | 1 |
| M03023 | NIEVES NIEVES LEONOR | DFSSA003850 | \$ | 22,826.22 | 31/12/2017 | 1 |
| M01007 | JIMENEZ RAMIREZ MARIA LUISA | DFSSA003290 | \$ | 22,834.31 | 31/12/2017 | 1 |
| M01007 | VALIENTE HERNANDEZ GABRIEL | DFSSA003915 | \$ | 22,834.31 | 31/12/2017 | 1 |
| M01006 | CORTES SANCHEZ ERNESTO | DFSSA003640 | \$ | 22,839.23 | 31/12/2017 | 1 |
| M01006 | GARCIA CARRANZA JOSE ARMANDO | DFSSA017525 | \$ | 22,839.23 | 31/12/2017 | 1 |
| M01006 | PERALES MENA IDALIA | DFSSA001815 | \$ | 22,839.23 | 31/12/2017 | 1 |
| M01006 | VIVANCO DELGADO JOSE MATEO LUIS | DFSSA001844 | \$ | 22,839.23 | 31/12/2017 | 1 |
| M01007 | CERRILLO SANTAMARIA OSWALDO ISRAEL | DFSSA003256 | \$ | 22,842.15 | 31/12/2017 | 1 |
| M01007 | JUAREZ ARTEAGA ALMA LUZ | DFSSA002380 | \$ | 22,842.15 | 31/12/2017 | 1 |
| M01007 | TOLEDO NICOLAS DANIEL ALBERTO | DFSSA002375 | \$ | 22,842.15 | 31/12/2017 | 1 |
| M01007 | VELAZQUEZ HERNANDEZ CARLOS EDUARDO | DFSSA002631 | \$ | 22,842.15 | 31/12/2017 | 1 |
| M03020 | TORRES CARRILLO MARIANO | DFSSA000473 | \$ | 22,843.89 | 31/12/2017 | 1 |
| M01010 | RIVAS SALVADOR DANIEL | DFSSA000864 | \$ | 22,844.77 | 31/12/2017 | 1 |
| M03022 | MEZA PIZA MIRYAM YVONNE | DFSSA017706 | \$ | 22,848.53 | 31/12/2017 | 1 |
| M03021 | AYALA AGUILAR GABRIELA | DFSSA017525 | \$ | 22,853.99 | 31/12/2017 | 1 |
| M03021 | ALVAREZ GONZALEZ VERONICA ESPERANZA | DFSSA017566 | \$ | 22,853.99 | 31/12/2017 | 1 |
| M03021 | CARREON HERRERA JUAN | DFSSA001260 | \$ | 22,853.99 | 31/12/2017 | 1 |
| M03021 | CORONA TREJO EULALIA | DFSSA017525 | \$ | 22,853.99 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ LOPEZ JUAN RAMON | DFSSA003640 | \$ | 22,853.99 | 31/12/2017 | 1 |
| M01010 | TORRES GONZALEZ SONIA | DFSSA003331 | \$ | 22,854.27 | 31/12/2017 | 1 |
| M01010 | SOTOMAYOR LOPEZ DINA MARIA | DFSSA003331 | \$ | 22,854.77 | 31/12/2017 | 1 |
| M03022 | JUAREZ SERRALDE JUAN CARLOS | DFSSA002865 | \$ | 22,862.12 | 31/12/2017 | 1 |
| M03022 | MEDINA ROLDAN SOTERO JOSE | DFSSA002194 | \$ | 22,862.12 | 31/12/2017 | 1 |
| M03022 | NAVARRETE SERRANO MACRINA ESTELA | DFSSA001243 | \$ | 22,862.12 | 31/12/2017 | 1 |
| M03020 | SAAVEDRA GUADARRAMA MARIA TERESA | DFSSA017525 | \$ | 22,864.25 | 31/12/2017 | 1 |
| M03022 | CALDERON GALLEGOS JUDITH | DFSSA003133 | \$ | 22,865.03 | 31/12/2017 | 1 |
| M03022 | NOYOLA JIMENEZ MARIA ISABEL | DFSSA002392 | \$ | 22,865.03 | 31/12/2017 | 1 |
| M03022 | SANCHEZ NAVARRO ADRIAN ULISES | DFSSA017542 | \$ | 22,865.03 | 31/12/2017 | 1 |
| M03022 | TOSCANO MEDINA MARIA DE LOURDES | DFSSA003290 | \$ | 22,865.03 | 31/12/2017 | 1 |
| M03022 | YAÑEZ TORRES HECTOR | DFSSA017525 | \$ | 22,865.03 | 31/12/2017 | 1 |
| M03020 | ALVARADO GOMEZ EVA | DFSSA017583 | \$ | 22,866.42 | 31/12/2017 | 1 |
| M02006 | VALENCIA HERNANDEZ ARTURO ABRAHAM | DFSSA001791 | \$ | 22,872.24 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M03020 | CEDILLO GARCIA MIGUEL ANGEL | DFSSA001400 | \$ | 22,891.42 | 31/12/2017 | 1 |
| M03020 | FRIAS ALVARADO DELFINA | DFSSA017525 | \$ | 22,891.42 | 31/12/2017 | 1 |
| M03020 | JIMENEZ PEREZ MAGALI JANET | DFSSA017566 | \$ | 22,891.42 | 31/12/2017 | 1 |
| M03020 | LARA ANGELES JOSE ALFREDO | DFSSA017670 | \$ | 22,891.42 | 31/12/2017 | 1 |
| M03020 | MELO PEREZ MIGUEL ANGEL | DFSSA017566 | \$ | 22,891.42 | 31/12/2017 | 1 |
| M03020 | ROSAS GARCIA BERTHA | DFSSA017525 | \$ | 22,891.42 | 31/12/2017 | 1 |
| M03020 | SANCHEZ RAMIREZ LEONOR | DFSSA017665 | \$ | 22,891.42 | 31/12/2017 | 1 |
| M03020 | ARTEAGA MARTINEZ SUSANA LUISA | DFSSA017571 | \$ | 22,892.58 | 31/12/2017 | 1 |
| M03020 | AREVALO NARVAEZ ISMAEL | DFSSA017525 | \$ | 22,892.58 | 31/12/2017 | 1 |
| M03020 | CASTILLO CASTILLA HELODIA | DFSSA003133 | \$ | 22,892.58 | 31/12/2017 | 1 |
| M03020 | GONZALEZ MONTAÑO JAQUELINE AMALIA | DFSSA003640 | \$ | 22,892.58 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ CORONA SILVIA | DFSSA017653 | \$ | 22,892.58 | 31/12/2017 | 1 |
| M03020 | IÑIGUEZ DIAZ JAVIER IGNACIO | DFSSA017571 | \$ | 22,892.58 | 31/12/2017 | 1 |
| M03020 | ZARZA GONZALEZ GLORIA MARIA | DFSSA017670 | \$ | 22,892.58 | 31/12/2017 | 1 |
| M03021 | GUERRERO REYES JANET | DFSSA000263 | \$ | 22,903.79 | 31/12/2017 | 1 |
| M03021 | QUAN KIU VAZQUEZ PATRICIA GUADALUPE | DFSSA000251 | \$ | 22,903.79 | 31/12/2017 | 1 |
| M03021 | RAYAS RIVERA PATRICIA | DFSSA003331 | \$ | 22,903.79 | 31/12/2017 | 1 |
| M03020 | BAÑOS ZAMORANO BERTHA | DFSSA017711 | \$ | 22,915.65 | 31/12/2017 | 1 |
| M03020 | UEJI MORALES PATRICIA SHIGUEKO | DFSSA000485 | \$ | 22,915.92 | 31/12/2017 | 1 |
| M03022 | RODRIGUEZ CRUZ ABEL | DFSSA001774 | \$ | 22,917.53 | 31/12/2017 | 1 |
| M03025 | ROMERO RODRIGUEZ ANDRES | DFSSA017595 | \$ | 22,927.29 | 31/12/2017 | 1 |
| M02005 | GONZALEZ CARRILLO GUSTAVO | DFSSA017694 | \$ | 22,928.46 | 31/12/2017 | 1 |
| M02005 | RIVAS ESCALANTE DANIEL | DFSSA001260 | \$ | 22,928.46 | 31/12/2017 | 1 |
| M02001 | BECERRA TELLEZ MARCO AURELIO | DFSSA017525 | \$ | 22,935.59 | 31/12/2017 | 1 |
| M03020 | DOLORES ORTIZ ALMA EDITH | DFSSA003874 | \$ | 22,944.52 | 31/12/2017 | 1 |
| M03020 | MENESES HERNANDEZ ELVIA | DFSSA000864 | \$ | 22,944.52 | 31/12/2017 | 1 |
| M03020 | ROJAS FUENTES MARIA ESTHER | DFSSA000275 | \$ | 22,944.52 | 31/12/2017 | 1 |
| M02072 | NAVA SARMIENTO NANCY | DFSSA001803 | \$ | 22,955.30 | 31/12/2017 | 1 |
| M03023 | GUTIERREZ CERVANTES EDUARDO | DFSSA000526 | \$ | 22,962.27 | 31/12/2017 | 1 |
| M03020 | SANCHEZ NARANJO MA. GUADALUPE | DFSSA017583 | \$ | 22,963.98 | 31/12/2017 | 1 |
| M03019 | CABRERA OCAMPO MONICA | DFSSA017542 | \$ | 22,969.34 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ PAEZ GABRIELA | DFSSA017525 | \$ | 22,969.34 | 31/12/2017 | 1 |
| M03019 | RIVERO AGUIRRE MARIA GUADALUPE | DFSSA017530 | \$ | 22,969.34 | 31/12/2017 | 1 |
| M03019 | ROBLES FLORES MINERVA | DFSSA017525 | \$ | 22,969.34 | 31/12/2017 | 1 |
| M03019 | RUIZ HERNANDEZ JOSE ANDRES | DFSSA017571 | \$ | 22,969.34 | 31/12/2017 | 1 |
| M03019 | TAVARES OROZCO SILVIA GUADALUPE | DFSSA017525 | \$ | 22,969.34 | 31/12/2017 | 1 |
| M01004 | JAIIME FONSECA CLAUDIA PATRICIA | DFSSA000864 | \$ | 22,969.78 | 31/12/2017 | 1 |
| M01004 | LEON RODEA LEONCIO | DFSSA018965 | \$ | 22,969.78 | 31/12/2017 | 1 |
| M03019 | AGUIRRE SANCHEZ GUILLERMO | DFSSA017525 | \$ | 22,969.84 | 31/12/2017 | 1 |
| M03019 | LECHUGA NÚÑEZ MARIA DIANA | DFSSA017525 | \$ | 22,969.84 | 31/12/2017 | 1 |
| M03019 | PEREZ ROJAS TOBIAS | DFSSA017525 | \$ | 22,969.84 | 31/12/2017 | 1 |
| M03019 | ROJAS SANCHEZ MARIA ELVIRA | DFSSA017665 | \$ | 22,969.84 | 31/12/2017 | 1 |
| M03019 | RUIZ SANDOVAL ROSA | DFSSA017525 | \$ | 22,969.84 | 31/12/2017 | 1 |
| M03019 | VELASCO GALLOSO EVANGELINA | DFSSA017525 | \$ | 22,969.84 | 31/12/2017 | 1 |
| M03019 | VILLA ORTEGA TOMAS | DFSSA017595 | \$ | 22,969.84 | 31/12/2017 | 1 |
| M02046 | FLORES TOBON TERESA | DFSSA017566 | \$ | 22,998.27 | 31/12/2017 | 1 |
| M02107 | MUNOZ VELAZQUEZ M. ROSELIA | DFSSA003302 | \$ | 23,004.39 | 31/12/2017 | 1 |
| M03006 | CORDERO ESTRADA MARIO EDUARDO | DFSSA000864 | \$ | 23,009.18 | 31/12/2017 | 1 |
| M02003 | PARADA CISNEROS JOSE LEOPOLDO | DFSSA001255 | \$ | 23,019.60 | 31/12/2017 | 1 |
| M02049 | LARA TELLEZ LUCERO TATIANA | DFSSA003104 | \$ | 23,022.06 | 31/12/2017 | 1 |
| M02049 | RODRIGUEZ DIAZ LIZETH | DFSSA003244 | \$ | 23,022.06 | 31/12/2017 | 1 |
| M03019 | MUJICA MARTINEZ ARCELIA | DFSSA002421 | \$ | 23,024.51 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ RODRIGUEZ ALBERTO | DFSSA017525 | \$ | 23,024.78 | 31/12/2017 | 1 |
| M01008 | VIEYRA LARTUNDO JOSE LUIS | DFSSA003862 | \$ | 23,029.89 | 31/12/2017 | 1 |
| M02035 | VILLANUEVA PEREZ LUCERO | DFSSA002556 | \$ | 23,039.49 | 31/12/2017 | 1 |
| M02035 | CRUZ MORA PERLA IVONNE | DFSSA002404 | \$ | 23,043.60 | 31/12/2017 | 1 |
| M03004 | MONTES ARIAS EVA MARIA | DFSSA002631 | \$ | 23,048.31 | 31/12/2017 | 1 |
| M02058 | CRUZ JARQUIN EDITH AZUCENA | DFSSA003891 | \$ | 23,049.00 | 31/12/2017 | 1 |
| M02035 | NAVARRO RIVERA MARIA GUADALUPE | DFSSA000864 | \$ | 23,049.06 | 31/12/2017 | 1 |
| M02003 | TENOPALA MENENDEZ GUSTAVO | DFSSA001791 | \$ | 23,053.42 | 31/12/2017 | 1 |
| M02003 | LIZARDI PEREA ADAN JESUS | DFSSA003500 | \$ | 23,056.88 | 31/12/2017 | 1 |
| M01007 | RIVAS CARRILLO ANA LAURA | DFSSA001395 | \$ | 23,057.98 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ HUERTA MA. DE JESUS | DFSSA002643 | \$ | 23,060.13 | 31/12/2017 | 1 |
| M03022 | ABARCA LUGO CARLOS | DFSSA017525 | \$ | 23,060.63 | 31/12/2017 | 1 |
| M02036 | GONZALEZ FABIAN ISABEL | DFSSA001856 | \$ | 23,066.64 | 31/12/2017 | 1 |
| M02036 | MEDINA MEDINA MARIBEL | DFSSA002165 | \$ | 23,067.73 | 31/12/2017 | 1 |
| M02036 | MENDOZA CALVA GEORGINA | DFSSA001260 | \$ | 23,068.00 | 31/12/2017 | 1 |
| M02036 | SIMON CALIXTO RAQUEL ROSARIO | DFSSA002631 | \$ | 23,068.00 | 31/12/2017 | 1 |
| M02074 | SANCHEZ OLIVARES GUILLERMO | DFSSA003495 | \$ | 23,069.52 | 31/12/2017 | 1 |
| M03023 | ALVAREZ ORTEGA LILIAN | DFSSA002841 | \$ | 23,073.56 | 31/12/2017 | 1 |
| M02110 | SALAZAR MONROY ERIKA GABRIELA | DFSSA001371 | \$ | 23,080.14 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|---|-------------|----|-----------|------------|---|
| M03020 | BARAJAS GARCIA ISIDRO | DFSSA017571 | \$ | 23,087.59 | 31/12/2017 | 1 |
| M03022 | MARTINEZ OSORIO MARIA GUADALUPE | DFSSA001395 | \$ | 23,091.53 | 31/12/2017 | 1 |
| M03022 | PALOMARES BUSTAMANTE ANA LILIA | DFSSA017595 | \$ | 23,091.53 | 31/12/2017 | 1 |
| M02081 | PADILLA TORRES GUADALUPE PATRICIA | DFSSA017525 | \$ | 23,097.81 | 31/12/2017 | 1 |
| M03021 | TORRES FLORES GABRIELA | DFSSA017670 | \$ | 23,102.99 | 31/12/2017 | 1 |
| M03021 | VILLALOBOS MATEOS ARMANDO | DFSSA017525 | \$ | 23,102.99 | 31/12/2017 | 1 |
| M03020 | MATEOS VENTURA CARLOS ALBERTO | DFSSA003302 | \$ | 23,109.78 | 31/12/2017 | 1 |
| M03025 | VAZQUEZ HERNANDEZ VICENTE | DFSSA001185 | \$ | 23,110.29 | 31/12/2017 | 1 |
| M03022 | SOTO AGUILAR SILVERIO | DFSSA017624 | \$ | 23,113.19 | 31/12/2017 | 1 |
| M03022 | MIRANDA ZAMORA HILDA | DFSSA003891 | \$ | 23,113.20 | 31/12/2017 | 1 |
| M01004 | PAREDES ANDALCO ALEJANDRO | DFSSA000864 | \$ | 23,113.82 | 31/12/2017 | 1 |
| M02040 | SALMERON TRUJILLO CLAUDIA | DFSSA000502 | \$ | 23,129.22 | 31/12/2017 | 1 |
| M02081 | OLVERA MENDEZ EDUWIGES | DFSSA003640 | \$ | 23,132.91 | 31/12/2017 | 1 |
| M03020 | MIRANDA OLIVER PATRICIA | DFSSA001185 | \$ | 23,142.41 | 31/12/2017 | 1 |
| M03018 | LOZANO LEON MARIA TERESA | DFSSA000275 | \$ | 23,143.32 | 31/12/2017 | 1 |
| M02050 | JUAREZ QUINTANA AMALIA | DFSSA003640 | \$ | 23,149.40 | 31/12/2017 | 1 |
| M02015 | ACOSTA CAMARILLO JUAN CARLOS | DFSSA002392 | \$ | 23,154.81 | 31/12/2017 | 1 |
| M02015 | AGUILERA PASTRANA FABIOLA | DFSSA003874 | \$ | 23,154.81 | 31/12/2017 | 1 |
| M02015 | CONSUEGRA LUNA DANNAE GABRIELA | DFSSA003640 | \$ | 23,154.81 | 31/12/2017 | 1 |
| M02015 | FLORES TREJO ARMANDO | DFSSA000246 | \$ | 23,154.81 | 31/12/2017 | 1 |
| M02015 | ROMERO HERNANDEZ ALFREDO LEONEL | DFSSA000275 | \$ | 23,154.81 | 31/12/2017 | 1 |
| M03025 | ALBA ESCOBEDO PABLO | DFSSA001371 | \$ | 23,159.09 | 31/12/2017 | 1 |
| M03025 | LUNA GOMEZ AMELIA | DFSSA017711 | \$ | 23,159.09 | 31/12/2017 | 1 |
| M03005 | HERNANDEZ GARCIA BLANCA | DFSSA001762 | \$ | 23,172.12 | 31/12/2017 | 1 |
| M02074 | CUELLAR GARCIA MARISOL | DFSSA004270 | \$ | 23,172.99 | 31/12/2017 | 1 |
| M02040 | VICTORES MARTINEZ ISAAC | DFSSA001774 | \$ | 23,181.44 | 31/12/2017 | 1 |
| M03020 | JIMENEZ JIMENEZ MAYRA ELIZABETH | DFSSA002906 | \$ | 23,182.19 | 31/12/2017 | 1 |
| M03022 | SALINAS ESQUIVEL FERNANDO ARTURO | DFSSA001762 | \$ | 23,184.10 | 31/12/2017 | 1 |
| M03019 | GONZALEZ HERNANDEZ MARIA GUADALUPE | DFSSA017525 | \$ | 23,185.41 | 31/12/2017 | 1 |
| M03020 | ALTAMIRANO GARCIA CESAR AUGUSTO | DFSSA001750 | \$ | 23,193.82 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ RAZO MAGDALENA | DFSSA001214 | \$ | 23,193.82 | 31/12/2017 | 1 |
| M03020 | ROJAS SANDOVAL SILVIA LEONOR | DFSSA003495 | \$ | 23,193.82 | 31/12/2017 | 1 |
| M03018 | PAULIN RUBIO ESTHER | DFSSA000864 | \$ | 23,194.34 | 31/12/2017 | 1 |
| M02036 | BARBOZA SANCHEZ VIVIANA | DFSSA002416 | \$ | 23,196.83 | 31/12/2017 | 1 |
| M01006 | ALTAMIRANO JACINTO JACINTO ALICIA ENRIQUETA | DFSSA001856 | \$ | 23,199.41 | 31/12/2017 | 1 |
| M01006 | ARANA RESENDIZ ADRIANA | DFSSA003652 | \$ | 23,199.41 | 31/12/2017 | 1 |
| M01006 | BALDERAS RENTERIA NIDIAM | DFSSA001856 | \$ | 23,199.41 | 31/12/2017 | 1 |
| M01006 | CARDENAS RIOS NANCY VALERIA | DFSSA001786 | \$ | 23,199.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ VAZQUEZ NORMA ANGELICA | DFSSA001856 | \$ | 23,199.41 | 31/12/2017 | 1 |
| M01006 | SANDOVAL PEREZ DANIEL | DFSSA001255 | \$ | 23,199.41 | 31/12/2017 | 1 |
| M01006 | ZAMBRANO PAEZ CAROLINA MONSERRAT | DFSSA003150 | \$ | 23,199.41 | 31/12/2017 | 1 |
| M03018 | ARCHUNDIA PACHECO SERGIO | DFSSA003466 | \$ | 23,200.84 | 31/12/2017 | 1 |
| M03019 | CABRERA PAREDES MARIA CONCEPCION | DFSSA001786 | \$ | 23,221.34 | 31/12/2017 | 1 |
| M03021 | PALMA GOMEZ GABRIELA | DFSSA003652 | \$ | 23,223.93 | 31/12/2017 | 1 |
| M01009 | CARPIO ARMENTA LIDIA AMELIA | DFSSA000502 | \$ | 23,229.26 | 31/12/2017 | 1 |
| M02006 | RUEDA CANO SERGIO | DFSSA000246 | \$ | 23,234.55 | 31/12/2017 | 1 |
| M02074 | REYES GUADALUPE ANGELICA | DFSSA001762 | \$ | 23,237.14 | 31/12/2017 | 1 |
| M03024 | PEREZ OLIVAS MARIA MAGDALENA | DFSSA003640 | \$ | 23,239.99 | 31/12/2017 | 1 |
| M02050 | CIGALES LOPEZ MARIA DEL ROSARIO | DFSSA001774 | \$ | 23,240.41 | 31/12/2017 | 1 |
| M02050 | GALICIA PINEDA SONIA | DFSSA002404 | \$ | 23,240.41 | 31/12/2017 | 1 |
| M03024 | RIVERA VARGAS GUADALUPE SANDY | DFSSA001856 | \$ | 23,258.25 | 31/12/2017 | 1 |
| M01007 | DELGADILLO SALAZAR BERTINA | DFSSA002544 | \$ | 23,260.48 | 31/12/2017 | 1 |
| M01007 | AYALA SILLER MARIA ANDREA | DFSSA002030 | \$ | 23,260.60 | 31/12/2017 | 1 |
| M02082 | ALBERT HERNANDEZ ROSA MARIA | DFSSA000234 | \$ | 23,270.14 | 31/12/2017 | 1 |
| M03023 | ALAMO PADILLA CRUZ | DFSSA000864 | \$ | 23,271.42 | 31/12/2017 | 1 |
| M03023 | CEDILLO TENORIO ANDRES | DFSSA001856 | \$ | 23,271.42 | 31/12/2017 | 1 |
| M03023 | RAMIREZ FLORES ARTURO | DFSSA002556 | \$ | 23,271.42 | 31/12/2017 | 1 |
| M03021 | PORTILLA ENRIQUEZ ARMANDO | DFSSA001231 | \$ | 23,271.46 | 31/12/2017 | 1 |
| M03019 | JIMENEZ LEON MARISELA | DFSSA003652 | \$ | 23,275.74 | 31/12/2017 | 1 |
| M03019 | VELASCO SERRALDE RUBEN | DFSSA002194 | \$ | 23,275.74 | 31/12/2017 | 1 |
| M01010 | OLVERA ISLAS RAUL | DFSSA002870 | \$ | 23,278.71 | 31/12/2017 | 1 |
| M01008 | CONTRERAS ANAYA JUAN FRANCISCO | DFSSA002380 | \$ | 23,283.16 | 31/12/2017 | 1 |
| M03011 | ALMANZA LOPEZ FABIAN | DFSSA000864 | \$ | 23,289.69 | 31/12/2017 | 1 |
| M03023 | RAMIREZ AMEZCUA CAROLINA ELIZABETH | DFSSA002433 | \$ | 23,293.21 | 31/12/2017 | 1 |
| M03025 | RAMIREZ GALINDO JESUS | DFSSA003915 | \$ | 23,293.29 | 31/12/2017 | 1 |
| M03022 | DEL OLMO CERVANTES ARTURO JAVIER | DFSSA000864 | \$ | 23,305.89 | 31/12/2017 | 1 |
| M03024 | LANDEROS RAMIREZ SERGIO ALEJANDRO | DFSSA017571 | \$ | 23,310.18 | 31/12/2017 | 1 |
| M01007 | ROJAS JIMENEZ MARITZA | DFSSA002194 | \$ | 23,311.14 | 31/12/2017 | 1 |
| M03022 | HINOJOSA REYES GILDA GABRIELA | DFSSA003302 | \$ | 23,311.70 | 31/12/2017 | 1 |
| M03022 | RIOFRIO HERNANDEZ JOEL | DFSSA001255 | \$ | 23,311.70 | 31/12/2017 | 1 |
| M03010 | GILVARIO SANCHEZ DAVID | DFSSA017706 | \$ | 23,312.55 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M01014 | MIJANGOS ESQUIVEL CARLOS MANUEL | DFSSA002911 | \$ | 23,312.55 | 31/12/2017 | 1 |
| M03021 | TORRES PEÑA PERLA VIRIDIANA | DFSSA003920 | \$ | 23,318.95 | 31/12/2017 | 1 |
| M01007 | MORAN ALONSO MARIA DEL CARMEN | DFSSA017530 | \$ | 23,318.98 | 31/12/2017 | 1 |
| M03023 | BALVANERA LUCIO SILVIA | DFSSA017711 | \$ | 23,320.89 | 31/12/2017 | 1 |
| M03023 | BERNAL CISNEROS CARLOS GERARDO | DFSSA001231 | \$ | 23,320.89 | 31/12/2017 | 1 |
| M03023 | GONZALEZ CORONA ENRIQUE | DFSSA017530 | \$ | 23,320.89 | 31/12/2017 | 1 |
| M03023 | JALPILLA NOGUERON RAUL | DFSSA001774 | \$ | 23,320.89 | 31/12/2017 | 1 |
| M03023 | LOPEZ RIZO ROSARIO | DFSSA000864 | \$ | 23,320.89 | 31/12/2017 | 1 |
| M03023 | MONTES SANTOS MARINA LUCILA | DFSSA002182 | \$ | 23,320.89 | 31/12/2017 | 1 |
| M03023 | POPOCA NIETO MARIA DEL CARMEN | DFSSA003331 | \$ | 23,320.89 | 31/12/2017 | 1 |
| M03023 | RAMIREZ RUIZ PIEDAD | DFSSA017665 | \$ | 23,320.89 | 31/12/2017 | 1 |
| M03023 | TORRES PEREZ GUADALUPE MARLENE | DFSSA003145 | \$ | 23,320.89 | 31/12/2017 | 1 |
| M03023 | VALADEZ MARTINEZ ANTONIO | DFSSA003285 | \$ | 23,320.89 | 31/12/2017 | 1 |
| M01008 | SAMANO ZACARIAS LUIS FERNANDO | DFSSA017525 | \$ | 23,321.17 | 31/12/2017 | 1 |
| M02058 | CABALLERO SAUCEDO RAQUEL YANETTE | DFSSA017566 | \$ | 23,323.10 | 31/12/2017 | 1 |
| M01004 | VAN PRATT MARQUEZ EMIGDIO RICARDO | DFSSA003640 | \$ | 23,329.96 | 31/12/2017 | 1 |
| M01008 | BRAVO GONZALEZ JOAQUIN | DFSSA000526 | \$ | 23,333.23 | 31/12/2017 | 1 |
| M03023 | PEREZ SALINAS JESUS | DFSSA003273 | \$ | 23,333.26 | 31/12/2017 | 1 |
| M01006 | ARISTA HERNANDEZ GILBERTO | DFSSA001856 | \$ | 23,336.23 | 31/12/2017 | 1 |
| M01008 | GONZALEZ ALVAREZ GUSTAVO | DFSSA003635 | \$ | 23,338.21 | 31/12/2017 | 1 |
| M02036 | MARTINEZ ROMERO SUSANA | DFSSA017665 | \$ | 23,344.60 | 31/12/2017 | 1 |
| M02003 | CERVANTES PIÑA BIBIANA MONSERRAT | DFSSA003915 | \$ | 23,345.40 | 31/12/2017 | 1 |
| M02003 | MEDRANO GOMEZ KAREN ITZEL | DFSSA002870 | \$ | 23,345.40 | 31/12/2017 | 1 |
| M02003 | VARGAS FLORES JUAN CARLOS | DFSSA003133 | \$ | 23,345.40 | 31/12/2017 | 1 |
| M03020 | CABRERA PEREZ JUAN MANUEL | DFSSA017525 | \$ | 23,349.57 | 31/12/2017 | 1 |
| M03025 | CERON VAZQUEZ FILOGONIO | DFSSA001284 | \$ | 23,354.29 | 31/12/2017 | 1 |
| M03025 | CUELLAR REYES JOSE PASCUAL | DFSSA002194 | \$ | 23,354.29 | 31/12/2017 | 1 |
| M03025 | ESCAMILLA DE LA MERCED FLORENCIO | DFSSA000712 | \$ | 23,354.29 | 31/12/2017 | 1 |
| M03025 | RAMIREZ FLORES LUIS ALBERTO | DFSSA002911 | \$ | 23,354.29 | 31/12/2017 | 1 |
| M03025 | SANCHEZ MENDOZA RODOLFO | DFSSA000234 | \$ | 23,354.29 | 31/12/2017 | 1 |
| M03025 | VARGAS OROZCO RICARDO | DFSSA003331 | \$ | 23,354.29 | 31/12/2017 | 1 |
| M03025 | VERDUZCO ALCANTARA LEOPOLDO AGUSTIN | DFSSA000712 | \$ | 23,354.29 | 31/12/2017 | 1 |
| M03022 | REYES ARTEAGA PATRICIA MARIBEL | DFSSA001231 | \$ | 23,358.45 | 31/12/2017 | 1 |
| M03022 | ALCALA CRUZ JULIAN | DFSSA017571 | \$ | 23,361.36 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ RODRIGUEZ HECTOR | DFSSA017571 | \$ | 23,361.36 | 31/12/2017 | 1 |
| M03022 | MARTINEZ FLORES JUVENTINO | DFSSA000514 | \$ | 23,361.36 | 31/12/2017 | 1 |
| M03022 | MENDEZ ALVAREZ KARLA | DFSSA003640 | \$ | 23,361.36 | 31/12/2017 | 1 |
| M03022 | MORENO ROJAS SALVADOR | DFSSA017525 | \$ | 23,361.36 | 31/12/2017 | 1 |
| M03022 | RAMIREZ GOMEZ RAMON ANTONIO | DFSSA003314 | \$ | 23,361.36 | 31/12/2017 | 1 |
| M03022 | SOTELO BASABE INES ESTHER | DFSSA003285 | \$ | 23,361.36 | 31/12/2017 | 1 |
| M02035 | GARRIDO SALAS ALEJANDRA | DFSSA003640 | \$ | 23,362.66 | 31/12/2017 | 1 |
| M03020 | ROSAS VALENZUELA CLAUDIA | DFSSA017583 | \$ | 23,375.49 | 31/12/2017 | 1 |
| M02105 | GALINDO MEJIA JOSE ALFONSO | DFSSA017566 | \$ | 23,382.07 | 31/12/2017 | 1 |
| M03023 | CHAVARRIA FERNANDEZ JESUS DANIEL | DFSSA001400 | \$ | 23,382.72 | 31/12/2017 | 1 |
| M02040 | ESTRELLA RODRIGUEZ DANIELA ARACELI | DFSSA001815 | \$ | 23,386.77 | 31/12/2017 | 1 |
| M03020 | AMBRIZ VICTORES ROMUALDO | DFSSA001371 | \$ | 23,392.25 | 31/12/2017 | 1 |
| M01006 | JAIIME LEMUS ANGELICA BERENICE | DFSSA002404 | \$ | 23,400.00 | 31/12/2017 | 1 |
| M02040 | RUIZ GONZALEZ KARINA IVONNE | DFSSA001395 | \$ | 23,400.00 | 31/12/2017 | 1 |
| M03021 | CHAVEZ ANGELES GABRIEL | DFSSA017665 | \$ | 23,401.79 | 31/12/2017 | 1 |
| M03021 | FRANCO BONILLA JOSE SANTOS | DFSSA001255 | \$ | 23,401.79 | 31/12/2017 | 1 |
| M03021 | NAQUID OLVERA ALEJANDRO | DFSSA000246 | \$ | 23,401.79 | 31/12/2017 | 1 |
| M03021 | RODRIGUEZ LEON PEDRO | DFSSA017566 | \$ | 23,401.79 | 31/12/2017 | 1 |
| M03021 | RODRIGUEZ LEON SALVADOR | DFSSA001400 | \$ | 23,401.79 | 31/12/2017 | 1 |
| M03021 | VAZQUEZ VELAZQUEZ FRANCISCO JAVIER | DFSSA001815 | \$ | 23,401.79 | 31/12/2017 | 1 |
| M03018 | FLORES BAEZ SILVIA GUADALUPE | DFSSA000275 | \$ | 23,402.65 | 31/12/2017 | 1 |
| M03018 | ZARATE PEREA CARMEN | DFSSA017525 | \$ | 23,402.65 | 31/12/2017 | 1 |
| M01006 | PAEZ PAEZ LIDIA | DFSSA003092 | \$ | 23,405.23 | 31/12/2017 | 1 |
| M02105 | ROBLEDO RAMIREZ ANGELICA SAN JUAN | DFSSA017566 | \$ | 23,405.36 | 31/12/2017 | 1 |
| M03019 | CASAS TORRES SILVIA VERONICA | DFSSA017525 | \$ | 23,417.22 | 31/12/2017 | 1 |
| M02040 | MARES ALVARADO LILIA | DFSSA003915 | \$ | 23,435.12 | 31/12/2017 | 1 |
| M03005 | SAMPERIO SOSA CLAUDIA RAMONA | DFSSA001255 | \$ | 23,435.49 | 31/12/2017 | 1 |
| M01010 | AYALA GUZMAN CARLOS | DFSSA003256 | \$ | 23,435.91 | 31/12/2017 | 1 |
| M03024 | AGUILA SANCHEZ ARTURO | DFSSA003314 | \$ | 23,436.53 | 31/12/2017 | 1 |
| M03020 | RAMIREZ OJEDA ADRIAN DE JESUS | DFSSA000275 | \$ | 23,443.11 | 31/12/2017 | 1 |
| M03020 | DE LA CRUZ DIAZ DE LA VEGA MARIO | DFSSA003915 | \$ | 23,443.65 | 31/12/2017 | 1 |
| M03020 | CRUZ URIBE LEVI | DFSSA000502 | \$ | 23,443.65 | 31/12/2017 | 1 |
| M03020 | PEREZ JIMENEZ ANA LAURA | DFSSA000712 | \$ | 23,443.65 | 31/12/2017 | 1 |
| M03020 | RAZO CERVANTES ERIKA MARGARITA | DFSSA017530 | \$ | 23,443.65 | 31/12/2017 | 1 |
| M03020 | TORRES LEYTE ALEJANDRO | DFSSA002556 | \$ | 23,443.65 | 31/12/2017 | 1 |
| M03020 | NAVA MONTOYA ERNESTINA | DFSSA002643 | \$ | 23,444.19 | 31/12/2017 | 1 |
| M02105 | MEJIA DELGADO ADRIANA NAYELI | DFSSA001226 | \$ | 23,446.83 | 31/12/2017 | 1 |

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|--------|------------------------------------|-------------|----|-----------|------------|---|
| M02105 | VAZQUEZ BAUTISTA MAITE | DFSSA002870 | \$ | 23,450.07 | 31/12/2017 | 1 |
| M01010 | JIMENEZ HERNANDEZ FABIOLA | DFSSA003331 | \$ | 23,453.37 | 31/12/2017 | 1 |
| M03002 | GOMEZ MARTINEZ MIGUEL ANGEL | DFSSA017694 | \$ | 23,463.81 | 31/12/2017 | 1 |
| M01004 | MARTINEZ CEDILLO ADRIANA IRELA | DFSSA000490 | \$ | 23,465.07 | 31/12/2017 | 1 |
| M02081 | SANCHEZ REYES ANA MARIA | DFSSA003635 | \$ | 23,468.14 | 31/12/2017 | 1 |
| M03019 | VALIENTE RODRIGUEZ MARIA HILDA | DFSSA017525 | \$ | 23,472.84 | 31/12/2017 | 1 |
| M02006 | RODRIGUEZ MONDRAGON MIGUEL | DFSSA002404 | \$ | 23,472.92 | 31/12/2017 | 1 |
| M02081 | GONZALEZ ORTIZ ANA LUISA | DFSSA003290 | \$ | 23,473.71 | 31/12/2017 | 1 |
| M02110 | GARCIA SEGUNDO MARIA GUADALUPE | DFSSA000246 | \$ | 23,483.17 | 31/12/2017 | 1 |
| M02110 | CANDIDO MARTINEZ MARICRUZ | DFSSA000864 | \$ | 23,486.41 | 31/12/2017 | 1 |
| M02110 | MENDIOLA ESCOBEDO DEBORA | DFSSA003652 | \$ | 23,486.41 | 31/12/2017 | 1 |
| M02110 | ORGAZ MORALES ANTONIA | DFSSA003862 | \$ | 23,486.42 | 31/12/2017 | 1 |
| M02036 | BALLESTEROS GARCIA ROGELIO | DFSSA003915 | \$ | 23,487.40 | 31/12/2017 | 1 |
| M03022 | RAMIREZ MARTINEZ JAIME | DFSSA001395 | \$ | 23,497.81 | 31/12/2017 | 1 |
| M02015 | SILVA CHOWELL ILIANA PATRICIA | DFSSA001774 | \$ | 23,516.20 | 31/12/2017 | 1 |
| M03023 | ALVAREZ RAMIREZ JUAN MARTIN | DFSSA017525 | \$ | 23,518.75 | 31/12/2017 | 1 |
| M03023 | ARIAS VELASQUEZ MARGARITA | DFSSA017554 | \$ | 23,518.75 | 31/12/2017 | 1 |
| M03023 | LOPEZ CANO HILARIO | DFSSA003331 | \$ | 23,518.75 | 31/12/2017 | 1 |
| M03023 | PONCE VEGA JUSTO | DFSSA003886 | \$ | 23,518.75 | 31/12/2017 | 1 |
| M03023 | RAMIREZ ZAVALA JOSE DE JESUS | DFSSA003640 | \$ | 23,518.75 | 31/12/2017 | 1 |
| M03019 | PRIETO CASTILLO GABRIELA | DFSSA001226 | \$ | 23,527.78 | 31/12/2017 | 1 |
| M02006 | BARBOSA CRUZ YESENIA | DFSSA003483 | \$ | 23,536.81 | 31/12/2017 | 1 |
| M01004 | FEINTUCH UNGEN JACOBO HENRY | DFSSA000864 | \$ | 23,545.88 | 31/12/2017 | 1 |
| M01004 | PALACIOS RUIZ HAIDEE | DFSSA003256 | \$ | 23,545.88 | 31/12/2017 | 1 |
| M03022 | ARREDONDO MUÑOZ JOSE ALFREDO | DFSSA001272 | \$ | 23,559.87 | 31/12/2017 | 1 |
| M03022 | ABUNDIS GONZALEZ ZACARIAS | DFSSA003244 | \$ | 23,559.87 | 31/12/2017 | 1 |
| M03022 | CAUDILLO PEREZ GLORIA | DFSSA017612 | \$ | 23,559.87 | 31/12/2017 | 1 |
| M03022 | GARCIA MURILLO FELIPE GERMAN | DFSSA017525 | \$ | 23,559.87 | 31/12/2017 | 1 |
| M03022 | GARCIA MONDRAGON GLORIA CATALINA | DFSSA003886 | \$ | 23,559.87 | 31/12/2017 | 1 |
| M03022 | GONZALEZ PEREZ PATRICIA | DFSSA002392 | \$ | 23,559.87 | 31/12/2017 | 1 |
| M03022 | ROMERO CERVANTES ENRIQUE | DFSSA017706 | \$ | 23,559.87 | 31/12/2017 | 1 |
| M03022 | RUIZ RAMIREZ ROBERTO | DFSSA017665 | \$ | 23,559.87 | 31/12/2017 | 1 |
| M03022 | VEGA RODRIGUEZ SANDRA ERIKA | DFSSA017525 | \$ | 23,559.87 | 31/12/2017 | 1 |
| M03022 | LOPEZ VILLANUEVA DAVID | DFSSA001791 | \$ | 23,576.85 | 31/12/2017 | 1 |
| M02085 | HINOJOSA MARTINEZ YOLANDA | DFSSA001260 | \$ | 23,578.14 | 31/12/2017 | 1 |
| M02015 | ARISTE LUGO DIANA ROCIO | DFSSA001774 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | CASTILLO RAMIREZ MARGARITA | DFSSA003326 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | GONZALEZ CHAVEZ MARIA DEL CARMEN | DFSSA003640 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | HERNANDEZ CRUZ CLAUDIA | DFSSA003915 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | LOPEZ CURIEL MARISOL | DFSSA003483 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | MACIAS ROMERO HIRAM | DFSSA001255 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | MEZA ANGELES YESSICA | DFSSA002701 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | ORTEGA VELAZQUEZ EDUARDO AGUSTIN | DFSSA003133 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | PEREZ DELGADO PATRICIA LILIANA | DFSSA003256 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | SARMIENTO ROJO JUANA ILALLALI | DFSSA001412 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | SOSA ALARCON KARLA LETICIA | DFSSA000275 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | TREJO MARTINEZ JAQUELINE IVETH | DFSSA001803 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | VASQUEZ CRUZ AUREA GISELA | DFSSA003920 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M02015 | VIEYRA SANCHEZ CECILIA | DFSSA001750 | \$ | 23,581.51 | 31/12/2017 | 1 |
| M03022 | GARCIA NOXPANCO MARIA MICAELA | DFSSA002544 | \$ | 23,587.86 | 31/12/2017 | 1 |
| M03021 | CASTILLO MEJIA MARITZA ELIZABETH | DFSSA003862 | \$ | 23,589.22 | 31/12/2017 | 1 |
| M03025 | BAEZ MAURICIO FERNANDO | DFSSA001383 | \$ | 23,598.29 | 31/12/2017 | 1 |
| M03021 | FAVILA CORIA CARMEN | DFSSA017525 | \$ | 23,600.99 | 31/12/2017 | 1 |
| M03021 | PEDRAZA RAMIREZ MARIA DE LOURDES | DFSSA017525 | \$ | 23,600.99 | 31/12/2017 | 1 |
| M03021 | RAMIREZ DIAZ ALMA DELIA | DFSSA017525 | \$ | 23,600.99 | 31/12/2017 | 1 |
| M03021 | RAMIREZ RUIZ MARIA DEL ROSARIO | DFSSA017525 | \$ | 23,600.99 | 31/12/2017 | 1 |
| M03022 | ORTEGA VITAL MARIA FRANCISCA | DFSSA002626 | \$ | 23,602.21 | 31/12/2017 | 1 |
| M03022 | GUTIERREZ TORRES SOFIA CATALINA | DFSSA017583 | \$ | 23,609.53 | 31/12/2017 | 1 |
| M03020 | JIMENEZ CARCAÑO TERESITA | DFSSA017624 | \$ | 23,613.75 | 31/12/2017 | 1 |
| M03022 | ARAN JIMENEZ ILIANA MARGARITA | DFSSA017525 | \$ | 23,618.25 | 31/12/2017 | 1 |
| M02036 | ZAMORANO SALDAÑA ANGELICA | DFSSA001120 | \$ | 23,620.94 | 31/12/2017 | 1 |
| M02066 | NEGRETE ARIAS MARIA DE LOS ANGELES | DFSSA001412 | \$ | 23,626.90 | 31/12/2017 | 1 |
| M03020 | BATAY JUAREZ RICARDA | DFSSA017525 | \$ | 23,642.08 | 31/12/2017 | 1 |
| M03020 | CASTELLANOS GOMEZ CLAUDIA | DFSSA017554 | \$ | 23,642.08 | 31/12/2017 | 1 |
| M03020 | CARRILLO RAMIREZ SONIA | DFSSA017525 | \$ | 23,642.08 | 31/12/2017 | 1 |
| M03020 | GUILLIEM ARROYO PAULA FAVIOLA | DFSSA017525 | \$ | 23,642.08 | 31/12/2017 | 1 |
| M03020 | JIMENEZ ROJAS NOHEMI SARITH | DFSSA003256 | \$ | 23,642.08 | 31/12/2017 | 1 |
| M03020 | MARTINEZ GONZALEZ EVARISTO GERARDO | DFSSA017525 | \$ | 23,642.08 | 31/12/2017 | 1 |
| M03020 | MORALES CORIA NORMA ELENA | DFSSA017525 | \$ | 23,642.08 | 31/12/2017 | 1 |
| M03020 | MUÑOZ TOBON RAFAEL EFRAIN | DFSSA017525 | \$ | 23,642.08 | 31/12/2017 | 1 |
| M03020 | RAMIREZ GUZMAN ALVA | DFSSA017542 | \$ | 23,642.08 | 31/12/2017 | 1 |

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| M03020 | SANCHEZ CUADROS NORMA ANGELICA | DFSSA002643 | \$ | 23,642.08 | 31/12/2017 | 1 |
| M03020 | VEGA RODRIGUEZ MARIA GUADALUPE | DFSSA017525 | \$ | 23,642.08 | 31/12/2017 | 1 |
| M02105 | ANDRES GUTIERREZ PATRICIA | DFSSA000864 | \$ | 23,649.40 | 31/12/2017 | 1 |
| M03021 | ALVARADO ORTEGA RAMIRO | DFSSA000246 | \$ | 23,650.79 | 31/12/2017 | 1 |
| M03021 | MARTINEZ MEJIA PATRICIA | DFSSA001272 | \$ | 23,650.79 | 31/12/2017 | 1 |
| M02095 | CASTILLO NARANJO JOSE ALBERTO | DFSSA003331 | \$ | 23,656.72 | 31/12/2017 | 1 |
| M02036 | LOPEZ GUERRERO ANA MARIA | DFSSA001820 | \$ | 23,657.85 | 31/12/2017 | 1 |
| M03020 | MAYA GOMEZ CECILIA | DFSSA000246 | \$ | 23,659.25 | 31/12/2017 | 1 |
| M02048 | AGUILAR CORONA MARIA CRISTINA | DFSSA017653 | \$ | 23,665.12 | 31/12/2017 | 1 |
| M03005 | HUANTE HUERTA HUMBERTO | DFSSA017670 | \$ | 23,665.12 | 31/12/2017 | 1 |
| M03005 | LOPEZ HERNANDEZ YOLANDA | DFSSA003314 | \$ | 23,665.12 | 31/12/2017 | 1 |
| M02005 | LEIJA SANTIAGO ELEAZAR | DFSSA001762 | \$ | 23,671.03 | 31/12/2017 | 1 |
| M02005 | ARAUJO MARTINEZ ALBERTO | DFSSA003915 | \$ | 23,676.94 | 31/12/2017 | 1 |
| M02005 | ZAMORA PACHECO MARTHA ELENA | DFSSA001803 | \$ | 23,679.36 | 31/12/2017 | 1 |
| M02015 | GARCIA ROMERO ANTONIO | DFSSA003326 | \$ | 23,680.86 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ RODRIGUEZ ANA KARLA | DFSSA003920 | \$ | 23,681.73 | 31/12/2017 | 1 |
| M02035 | MORENO ELIZALDE GRACIELA | DFSSA002375 | \$ | 23,681.73 | 31/12/2017 | 1 |
| M03020 | MORALES HERNANDEZ LAURA REBECA | DFSSA017682 | \$ | 23,693.75 | 31/12/2017 | 1 |
| M03020 | ROJAS SANCHEZ REGINA | DFSSA000246 | \$ | 23,693.75 | 31/12/2017 | 1 |
| M03020 | ALVAREZ GARCIA MARIA DE LA LUZ EDITH | DFSSA000234 | \$ | 23,694.02 | 31/12/2017 | 1 |
| M03020 | AGUILAR CARMONA PATRICIA | DFSSA002911 | \$ | 23,694.02 | 31/12/2017 | 1 |
| M03020 | BUCIO CORONEL JUAN | DFSSA003326 | \$ | 23,694.02 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ GUZMAN MARIA HORTENCIA | DFSSA002433 | \$ | 23,694.02 | 31/12/2017 | 1 |
| M03020 | ROMERO CASTILLO SOCORRO CANDELARIA | DFSSA000263 | \$ | 23,694.02 | 31/12/2017 | 1 |
| M01006 | BELTRAN ARENAS MAXINE HERZEL | DFSSA002590 | \$ | 23,696.41 | 31/12/2017 | 1 |
| M01006 | PARGA CONTRERAS PAULA | DFSSA001844 | \$ | 23,696.41 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ LAZARO HECTOR MIGUEL | DFSSA002882 | \$ | 23,696.41 | 31/12/2017 | 1 |
| M03020 | GANDARILLA MARIA DE LOS ANGELES | DFSSA017571 | \$ | 23,704.54 | 31/12/2017 | 1 |
| M03019 | GARCIA VELAZQUEZ JOSE LUIS | DFSSA017636 | \$ | 23,714.97 | 31/12/2017 | 1 |
| M03019 | NUÑEZ MEZA AIDA | DFSSA002614 | \$ | 23,715.56 | 31/12/2017 | 1 |
| M03018 | TOVAR TORRES ROSARIO GUADALUPE | DFSSA001272 | \$ | 23,722.17 | 31/12/2017 | 1 |
| M03019 | ALVARADO PINEDA FERNANDO | DFSSA017525 | \$ | 23,724.34 | 31/12/2017 | 1 |
| M03019 | FLORES TOBON VICTORINO | DFSSA017525 | \$ | 23,724.34 | 31/12/2017 | 1 |
| M03019 | LAMADRID LUJANO MARIA EUGENIA | DFSSA017542 | \$ | 23,724.34 | 31/12/2017 | 1 |
| M03019 | MENDOZA VELAZQUEZ MARIA JUANA MERCED | DFSSA017665 | \$ | 23,724.34 | 31/12/2017 | 1 |
| M03019 | NERI MARIA DE LOURDES | DFSSA017525 | \$ | 23,724.34 | 31/12/2017 | 1 |
| M03019 | ORNELAS PEREZ GILBERTO | DFSSA017525 | \$ | 23,724.34 | 31/12/2017 | 1 |
| M03019 | ROMERO SOLIS VICTOR MANUEL | DFSSA001762 | \$ | 23,724.34 | 31/12/2017 | 1 |
| M03019 | SALDAÑA GUZMAN CLAUDIA VIOLETA | DFSSA017525 | \$ | 23,724.34 | 31/12/2017 | 1 |
| M03019 | SANCHEZ VELAZQUEZ RUBEN | DFSSA017525 | \$ | 23,724.34 | 31/12/2017 | 1 |
| M03019 | TINOCO GARCIA MARIO | DFSSA017525 | \$ | 23,724.34 | 31/12/2017 | 1 |
| M03023 | ESPINO PEÑA RAFAEL | DFSSA001750 | \$ | 23,738.41 | 31/12/2017 | 1 |
| M02040 | PIMENTEL MARTINEZ MARIA LUISA | DFSSA002906 | \$ | 23,739.94 | 31/12/2017 | 1 |
| M01006 | MOEDANO JIMENEZ BERTHA | DFSSA003121 | \$ | 23,739.97 | 31/12/2017 | 1 |
| M02040 | CASTILLO MEZA NANCY | DFSSA000712 | \$ | 23,741.02 | 31/12/2017 | 1 |
| M02040 | FABIAN FABIAN ANGELICA | DFSSA000461 | \$ | 23,741.02 | 31/12/2017 | 1 |
| M02040 | GALLARDO GONZALEZ JULIETA | DFSSA001260 | \$ | 23,741.02 | 31/12/2017 | 1 |
| M02040 | HERNANDEZ UGALDE MARIA DEL ROCIO | DFSSA017682 | \$ | 23,741.02 | 31/12/2017 | 1 |
| M02040 | GONZALEZ MIRANDA KARINA | DFSSA002882 | \$ | 23,741.83 | 31/12/2017 | 1 |
| M01006 | SANCHEZ RODRIGUEZ ANA LILIA | DFSSA017595 | \$ | 23,748.97 | 31/12/2017 | 1 |
| M01006 | SERRANO CABRERA PEDRO EDUARDO | DFSSA017653 | \$ | 23,758.69 | 31/12/2017 | 1 |
| M02044 | GONZALEZ ALDANA GUADALUPE | DFSSA000864 | \$ | 23,759.57 | 31/12/2017 | 1 |
| M01004 | JIMENEZ QUEVEDO ANA LUZ | DFSSA001226 | \$ | 23,761.80 | 31/12/2017 | 1 |
| M01004 | RODRIGUEZ MARTINEZ MARIA FRANCISCA | DFSSA000864 | \$ | 23,762.05 | 31/12/2017 | 1 |
| M01006 | SERVIN GUZMAN GABRIELA MIRELLE | DFSSA000502 | \$ | 23,763.36 | 31/12/2017 | 1 |
| M01006 | COMO FRANCO NANCY | DFSSA000251 | \$ | 23,764.82 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ DIAZ ADRIANA | DFSSA003285 | \$ | 23,764.82 | 31/12/2017 | 1 |
| M01006 | VILLARRUEL GARCIA IRMA | DFSSA003145 | \$ | 23,764.82 | 31/12/2017 | 1 |
| M03023 | ORTIZ CASTILLO EVERARDO JUSTINO | DFSSA003273 | \$ | 23,766.09 | 31/12/2017 | 1 |
| M02006 | MARAVILLAS DAVILA ANA MARIA | DFSSA003932 | \$ | 23,771.24 | 31/12/2017 | 1 |
| M03019 | BAUTISTA MENDEZ ELIZABETH | DFSSA000526 | \$ | 23,779.28 | 31/12/2017 | 1 |
| M03019 | VELASCO ESCOBAR ROBERTO | DFSSA000490 | \$ | 23,779.28 | 31/12/2017 | 1 |
| M03025 | OLVERA FUENTES ARISTEO | DFSSA001856 | \$ | 23,781.29 | 31/12/2017 | 1 |
| M01007 | VAZQUEZ GARCIA ITZA JUDITH | DFSSA000275 | \$ | 23,795.81 | 31/12/2017 | 1 |
| M01004 | HERNANDEZ SILVA MAURO JOSE | DFSSA000864 | \$ | 23,796.06 | 31/12/2017 | 1 |
| M03021 | GARDUÑO VAZQUEZ JESUS | DFSSA017706 | \$ | 23,804.27 | 31/12/2017 | 1 |
| M02049 | ESPINOSA PEREZ MARIA ELENA | DFSSA003314 | \$ | 23,807.86 | 31/12/2017 | 1 |
| M03022 | VEGA RODRIGUEZ ARTURO | DFSSA003326 | \$ | 23,808.04 | 31/12/2017 | 1 |
| M02089 | RODRIGUEZ VARGAS MARCELINA | DFSSA000251 | \$ | 23,808.58 | 31/12/2017 | 1 |
| M01009 | CASSO LOPEZ MATUS ALICIA | DFSSA000246 | \$ | 23,809.98 | 31/12/2017 | 1 |
| M02081 | GOMEZ TORRES NANCY | DFSSA003652 | \$ | 23,811.25 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M03021 | PATIÑO GARCIA ROSA MARIA | DFSSA017566 | \$ | 23,812.31 | 31/12/2017 | 1 |
| M03023 | PERDIGON VILLASENOR ELIZABETH | DFSSA003915 | \$ | 23,812.65 | 31/12/2017 | 1 |
| M03023 | ARENAS FLORES JUAN | DFSSA002870 | \$ | 23,815.55 | 31/12/2017 | 1 |
| M03023 | CABALLERO TRONCOSO MARIA DOLORES | DFSSA002865 | \$ | 23,815.55 | 31/12/2017 | 1 |
| M03023 | MATAMOROS DELGADO EDMUNDO DANIEL | DFSSA000490 | \$ | 23,815.55 | 31/12/2017 | 1 |
| M03023 | MARTINEZ SANTIAGO ADAN DAVID | DFSSA017566 | \$ | 23,815.55 | 31/12/2017 | 1 |
| M03023 | MONTIEL FLORES RAUL | DFSSA001786 | \$ | 23,815.55 | 31/12/2017 | 1 |
| M03023 | RAZO TAVARES MARTIN | DFSSA017542 | \$ | 23,815.55 | 31/12/2017 | 1 |
| M03023 | GASCA ALVA JAVIER | DFSSA017566 | \$ | 23,815.56 | 31/12/2017 | 1 |
| M03020 | VELEZ TORRES ANTONIO | DFSSA000864 | \$ | 23,818.94 | 31/12/2017 | 1 |
| M03021 | MONDRAGON CASTILLO LAURA OLIVIA | DFSSA017665 | \$ | 23,824.99 | 31/12/2017 | 1 |
| M02015 | NEGRETE CAMACHO JORGE JAVIER | DFSSA003244 | \$ | 23,832.09 | 31/12/2017 | 1 |
| M03019 | FLORES BERMUDEZ MARICELA | DFSSA017525 | \$ | 23,832.13 | 31/12/2017 | 1 |
| M01006 | ESPINOSA CERRITOS ELIZABETH MARGARITA | DFSSA004195 | \$ | 23,833.23 | 31/12/2017 | 1 |
| M02015 | GRAJALES VALDIVIA MARIA JOSEFINA | DFSSA017612 | \$ | 23,835.32 | 31/12/2017 | 1 |
| M03023 | QUINTERO CAÑEDO MARIA IRMA | DFSSA003915 | \$ | 23,836.75 | 31/12/2017 | 1 |
| M03025 | GONZALEZ JOSE MANUEL | DFSSA003483 | \$ | 23,842.29 | 31/12/2017 | 1 |
| M02058 | PEREZ AGUIAR ARCEO GEORGINA | DFSSA017682 | \$ | 23,848.92 | 31/12/2017 | 1 |
| M02058 | OROZCO ACOSTA ERIK | DFSSA003133 | \$ | 23,854.24 | 31/12/2017 | 1 |
| M03022 | MORALES LOPEZ ESTHER | DFSSA001243 | \$ | 23,854.79 | 31/12/2017 | 1 |
| M01008 | VERA CARREÑO SALVADOR | DFSSA001803 | \$ | 23,856.45 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ CALIXTO CARLOS | DFSSA001383 | \$ | 23,856.86 | 31/12/2017 | 1 |
| M03022 | OSORNIO CARRILLO MARIA DEL PILAR | DFSSA017653 | \$ | 23,856.86 | 31/12/2017 | 1 |
| M03022 | SANCHEZ ROSAS HERMINIA | DFSSA000712 | \$ | 23,856.86 | 31/12/2017 | 1 |
| M03022 | BEJARLE LOPEZ ALEJANDRO DAVID | DFSSA017583 | \$ | 23,857.70 | 31/12/2017 | 1 |
| M03022 | CARDIEL ONTIVEROS REFUGIO | DFSSA001284 | \$ | 23,857.70 | 31/12/2017 | 1 |
| M03022 | CARMONA RAMIREZ ALBERTO | DFSSA002433 | \$ | 23,857.70 | 31/12/2017 | 1 |
| M03022 | GALINDO NAVA AURELIANO | DFSSA017682 | \$ | 23,857.70 | 31/12/2017 | 1 |
| M03022 | HINOJOSA CASTILLO GABRIEL | DFSSA017891 | \$ | 23,857.70 | 31/12/2017 | 1 |
| M03022 | MARTINEZ LUNA RAFAEL | DFSSA000263 | \$ | 23,857.70 | 31/12/2017 | 1 |
| M03022 | MENESES JIMENEZ JOSE PASCUAL GUILLERMO | DFSSA000864 | \$ | 23,857.70 | 31/12/2017 | 1 |
| M03022 | MORA CRUZ BENITO | DFSSA001272 | \$ | 23,857.70 | 31/12/2017 | 1 |
| M03022 | MUÑOZ RANGEL AUSENCIO | DFSSA002841 | \$ | 23,857.70 | 31/12/2017 | 1 |
| M03022 | NUÑEZ MARTINEZ JUAN ROBERTO | DFSSA001803 | \$ | 23,857.70 | 31/12/2017 | 1 |
| M03022 | VILLASENOR HERNANDEZ MARIA TERESA | DFSSA000864 | \$ | 23,857.70 | 31/12/2017 | 1 |
| M03020 | MATA CASTRO JESUS | DFSSA000246 | \$ | 23,875.16 | 31/12/2017 | 1 |
| M03023 | FLORES GOMEZ ARCELIA | DFSSA003121 | \$ | 23,886.22 | 31/12/2017 | 1 |
| M03023 | MEMBRILLO CHAVEZ JUAN CARLOS | DFSSA003104 | \$ | 23,886.22 | 31/12/2017 | 1 |
| M03023 | SANCHEZ MORALES GUEDELIA CONCEPCION | DFSSA003104 | \$ | 23,886.22 | 31/12/2017 | 1 |
| M02035 | JIMENEZ CLAUDIO ASCENCION LETICIA | DFSSA001412 | \$ | 23,887.97 | 31/12/2017 | 1 |
| M03022 | ALEGRIA CERVANTES VICTOR MANUEL | DFSSA002882 | \$ | 23,890.86 | 31/12/2017 | 1 |
| M02036 | VAZQUEZ POSADAS VERENICE | DFSSA001803 | \$ | 23,896.20 | 31/12/2017 | 1 |
| M02036 | PEREZ GUERRA CLAUDIA MAGDALENA | DFSSA002865 | \$ | 23,897.01 | 31/12/2017 | 1 |
| M03021 | BARROSO ARELLANO ALEJANDRO | DFSSA000700 | \$ | 23,899.79 | 31/12/2017 | 1 |
| M03021 | IBARRA GALLEGOS LORENZO | DFSSA017525 | \$ | 23,899.79 | 31/12/2017 | 1 |
| M03021 | PIÑON MARTINEZ MANUEL | DFSSA000461 | \$ | 23,899.79 | 31/12/2017 | 1 |
| M03021 | QUEZADA CHAVEZ BENIGNO FACUNDO | DFSSA002375 | \$ | 23,899.79 | 31/12/2017 | 1 |
| M03021 | SANCHEZ CORONA CARLOS | DFSSA003326 | \$ | 23,899.79 | 31/12/2017 | 1 |
| M03021 | SIO ABARCA RAFAEL | DFSSA017525 | \$ | 23,899.79 | 31/12/2017 | 1 |
| M03021 | SOTO ROSALES SERGIO | DFSSA017525 | \$ | 23,899.79 | 31/12/2017 | 1 |
| M03025 | GONZALEZ RAMIREZ CONCEPCION | DFSSA001272 | \$ | 23,903.29 | 31/12/2017 | 1 |
| M03025 | RIVERO REYNA JOSE ANTONIO | DFSSA000234 | \$ | 23,903.29 | 31/12/2017 | 1 |
| M01004 | GARCIA MARTIN DEL CAMPO JOSE NICOLAS | DFSSA000864 | \$ | 23,906.07 | 31/12/2017 | 1 |
| M03004 | RAMIREZ IBARRA MARIA EUGENIA | DFSSA004270 | \$ | 23,907.71 | 31/12/2017 | 1 |
| M02057 | CRUZ GONZALEZ MARIA DE LOS ANGELES | DFSSA003331 | \$ | 23,915.05 | 31/12/2017 | 1 |
| M03005 | LOPEZ MARTINEZ JULIA MACARIA | DFSSA001260 | \$ | 23,915.42 | 31/12/2017 | 1 |
| M02059 | MARTINEZ OLVERA MARIA TERESA YADIRA | DFSSA003314 | \$ | 23,915.42 | 31/12/2017 | 1 |
| M02066 | MASIDE ROMAN DIANA MARGARITA | DFSSA001815 | \$ | 23,916.50 | 31/12/2017 | 1 |
| M02029 | ORTIZ TOLEDO AMERICA | DFSSA017525 | \$ | 23,921.31 | 31/12/2017 | 1 |
| M02003 | GOMEZ SAAVEDRA GEORGINA JUDITH | DFSSA000246 | \$ | 23,925.67 | 31/12/2017 | 1 |
| M02019 | CAÑAS RUESSA DELIA | DFSSA003331 | \$ | 23,925.68 | 31/12/2017 | 1 |
| M02003 | GARCIA PEÑA FANY | DFSSA003145 | \$ | 23,925.68 | 31/12/2017 | 1 |
| M02003 | LEON ACEVEDO MARCELINO | DFSSA003640 | \$ | 23,927.03 | 31/12/2017 | 1 |
| M03019 | ALCALA GONZALEZ DAVID | DFSSA001214 | \$ | 23,927.28 | 31/12/2017 | 1 |
| M02001 | MUNGUIA HERNANDEZ JUAN SERGIO | DFSSA003640 | \$ | 23,927.52 | 31/12/2017 | 1 |
| M03024 | GARCIA ROSAS NICOLAS | DFSSA003331 | \$ | 23,927.85 | 31/12/2017 | 1 |
| M03022 | ALEMAN REYNOSO MARIA ISABEL | DFSSA001412 | \$ | 23,928.60 | 31/12/2017 | 1 |
| M03022 | RAMIREZ RUIZ FRANCISCO JAVIER | DFSSA001383 | \$ | 23,928.60 | 31/12/2017 | 1 |
| M02063 | DORANTES PARADA OMAR | DFSSA017706 | \$ | 23,929.66 | 31/12/2017 | 1 |
| M02005 | LOPEZ MARTINEZ JUAN LEOPOLDO | DFSSA000864 | \$ | 23,930.47 | 31/12/2017 | 1 |
| M03020 | CHAVEZ CORREA MARIA JUANA | DFSSA017530 | \$ | 23,931.86 | 31/12/2017 | 1 |

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M03022 | VAZQUEZ DEL VALLE IGNACIO RAFAEL | DFSSA017706 | \$ | 23,932.10 | 31/12/2017 | 1 |
| M03018 | DE LA CRUZ HERNANDEZ HUGO | DFSSA003302 | \$ | 23,940.87 | 31/12/2017 | 1 |
| M02058 | BECERRIL OJEDA MARTIN MANUEL | DFSSA002194 | \$ | 23,942.06 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ MEDINA FELICITAS | DFSSA001803 | \$ | 23,943.58 | 31/12/2017 | 1 |
| M03020 | MONROY ALVAREZ LUISA AURELIA | DFSSA017706 | \$ | 23,943.58 | 31/12/2017 | 1 |
| M03020 | VILLAFRANCO RETANA MIGUEL ANGEL | DFSSA002421 | \$ | 23,943.58 | 31/12/2017 | 1 |
| M03020 | BERMUDEZ CERVANTES MARIA DE LA LUZ | DFSSA000864 | \$ | 23,943.85 | 31/12/2017 | 1 |
| M03020 | CAMPIRANO MARTELL ZENAIDA | DFSSA002614 | \$ | 23,943.85 | 31/12/2017 | 1 |
| M03020 | CASTRO PORRAS JAVIER | DFSSA017525 | \$ | 23,943.85 | 31/12/2017 | 1 |
| M03020 | FRANCO HERNANDEZ ESTHER | DFSSA001844 | \$ | 23,943.85 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ VILLELA ALBERTO | DFSSA017682 | \$ | 23,943.85 | 31/12/2017 | 1 |
| M03020 | MARTINEZ SANTA ROSA MARIA DEL REFUGIO | DFSSA003640 | \$ | 23,943.85 | 31/12/2017 | 1 |
| M03020 | ORTIZ SANCHEZ MARIA DE LOS ANGELES | DFSSA001371 | \$ | 23,943.85 | 31/12/2017 | 1 |
| M03020 | RAMIREZ SOTO MARTHA | DFSSA000526 | \$ | 23,943.85 | 31/12/2017 | 1 |
| M03020 | SANCHEZ SANCHEZ VERONICA FELIPA | DFSSA001226 | \$ | 23,943.85 | 31/12/2017 | 1 |
| M03020 | ZAMORA SANDOVAL AGUSTIN | DFSSA017636 | \$ | 23,943.85 | 31/12/2017 | 1 |
| M02001 | MENDOZA SOTO MARIA VALERIA | DFSSA003454 | \$ | 23,949.31 | 31/12/2017 | 1 |
| M03022 | ROJAS URBINA OSCAR FERMIN | DFSSA003483 | \$ | 23,959.86 | 31/12/2017 | 1 |
| M03022 | MARTINEZ REYES GENARO | DFSSA003891 | \$ | 23,961.46 | 31/12/2017 | 1 |
| M03020 | JURADO ALDERETE ROSAURA | DFSSA002602 | \$ | 23,963.30 | 31/12/2017 | 1 |
| M02031 | LOPEZ RAMIREZ FABIAN | DFSSA003314 | \$ | 23,976.35 | 31/12/2017 | 1 |
| M02036 | ORTIZ CARRANZA ARACELI VIRGINIA | DFSSA017571 | \$ | 23,985.85 | 31/12/2017 | 1 |
| M03024 | CABRERA MUÑOZ CONSTANTINO | DFSSA001412 | \$ | 23,989.27 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ BERNAL FERNANDO | DFSSA017525 | \$ | 23,995.78 | 31/12/2017 | 1 |
| M02035 | ALCARAZ SANCHEZ ERIKA FABIOLA | DFSSA001844 | \$ | 24,000.80 | 31/12/2017 | 1 |
| M02035 | GOMEZ MARTINEZ MATILDE PATRICIA | DFSSA001412 | \$ | 24,000.80 | 31/12/2017 | 1 |
| M02035 | VAZQUEZ PABLO BERTINA | DFSSA003483 | \$ | 24,000.80 | 31/12/2017 | 1 |
| M02015 | ESTRADA GALINDO YENDY JAZARET | DFSSA003483 | \$ | 24,008.21 | 31/12/2017 | 1 |
| M02015 | FERREYRA VALERIA DANIELA | DFSSA003302 | \$ | 24,008.21 | 31/12/2017 | 1 |
| M02015 | FLORES VANEGAS JAZMIN | DFSSA001412 | \$ | 24,008.21 | 31/12/2017 | 1 |
| M02015 | LOZANO GOMEZ MARIO | DFSSA003104 | \$ | 24,008.21 | 31/12/2017 | 1 |
| M02015 | PEREZ VARELA MAGDALENA DEL CARMEN | DFSSA002416 | \$ | 24,008.21 | 31/12/2017 | 1 |
| M02105 | TRAVECERAS PERALTA SERGIO OMAR | DFSSA003915 | \$ | 24,020.17 | 31/12/2017 | 1 |
| M03025 | MARTINEZ JAIME RAUL | DFSSA003092 | \$ | 24,025.29 | 31/12/2017 | 1 |
| M03025 | VAZQUEZ JORGE LUIS | DFSSA002416 | \$ | 24,025.29 | 31/12/2017 | 1 |
| M02081 | RODRIGUEZ LOPEZ PATRICIA | DFSSA001400 | \$ | 24,025.77 | 31/12/2017 | 1 |
| M03019 | ESPARZA GONZALEZ MYRIAM GUADALUPE | DFSSA000234 | \$ | 24,030.01 | 31/12/2017 | 1 |
| M03019 | GOMEZ ESPINOSA ALEJANDRO ANTONIO | DFSSA001815 | \$ | 24,030.28 | 31/12/2017 | 1 |
| M03019 | MIJANGOS MARIA ESTHER | DFSSA000864 | \$ | 24,030.51 | 31/12/2017 | 1 |
| M03019 | VARGAS VILCHIS AZUCENA | DFSSA000864 | \$ | 24,030.51 | 31/12/2017 | 1 |
| M03019 | ARROYO MONTES ELIZABETH | DFSSA017706 | \$ | 24,030.78 | 31/12/2017 | 1 |
| M03019 | CHAVEZ RAMOS NORMA ANGELICA | DFSSA001243 | \$ | 24,030.78 | 31/12/2017 | 1 |
| M03019 | CONTRERAS SEGUNDO JUAN CARLOS | DFSSA003285 | \$ | 24,030.78 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ CHAMU VICTOR | DFSSA001803 | \$ | 24,030.78 | 31/12/2017 | 1 |
| M03019 | LUGO LIRA MARTHA LAURA | DFSSA017583 | \$ | 24,030.78 | 31/12/2017 | 1 |
| M03019 | OLVERA SANCHEZ JORGE | DFSSA017530 | \$ | 24,030.78 | 31/12/2017 | 1 |
| M03019 | TINOCO OLIVERA EVA | DFSSA003256 | \$ | 24,030.78 | 31/12/2017 | 1 |
| M01010 | SANCHEZ VERONICA | DFSSA002030 | \$ | 24,033.26 | 31/12/2017 | 1 |
| M03020 | REYES MENDOZA CESAR FRANCISCO | DFSSA017525 | \$ | 24,034.67 | 31/12/2017 | 1 |
| M02040 | ESTILLA MORALES MARYCRUZ | DFSSA001260 | \$ | 24,046.92 | 31/12/2017 | 1 |
| M03019 | BARAJAS HERNANDEZ JUAN MANUEL | DFSSA017525 | \$ | 24,047.70 | 31/12/2017 | 1 |
| M01004 | SANCHEZ SILES JORGE | DFSSA000864 | \$ | 24,050.09 | 31/12/2017 | 1 |
| M02040 | ALANIS ROJAS OSCAR OMAR | DFSSA003302 | \$ | 24,055.73 | 31/12/2017 | 1 |
| M03022 | OLVERA ORTEGA PEDRO MELESIO | DFSSA002433 | \$ | 24,056.19 | 31/12/2017 | 1 |
| M03021 | RODRIGUEZ CABRERA CARLOTA EUGENIA | DFSSA003302 | \$ | 24,060.24 | 31/12/2017 | 1 |
| M02110 | CARRERA MARTINEZ FERNANDO | DFSSA000275 | \$ | 24,068.14 | 31/12/2017 | 1 |
| M03021 | GARCIA MILLAN MARIO ANTONIO | DFSSA003092 | \$ | 24,073.99 | 31/12/2017 | 1 |
| M03021 | CRUZ GUERRERO ALFREDO | DFSSA017694 | \$ | 24,086.54 | 31/12/2017 | 1 |
| M02005 | CONTRERAS RODRIGUEZ JESUS SANTIAGO | DFSSA003466 | \$ | 24,092.08 | 31/12/2017 | 1 |
| M02073 | PERRUSQUIA RESENDIZ DAVID | DFSSA017525 | \$ | 24,092.53 | 31/12/2017 | 1 |
| M03005 | SOLORIO MORALES ALMA ROSA | DFSSA000275 | \$ | 24,092.53 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ RODRIGUEZ NICOLAS | DFSSA000864 | \$ | 24,098.98 | 31/12/2017 | 1 |
| M03021 | MERCADO ORTIZ DANIEL | DFSSA003302 | \$ | 24,105.29 | 31/12/2017 | 1 |
| M03022 | CARRILLO RODRIGUEZ ERNESTINA | DFSSA003454 | \$ | 24,105.87 | 31/12/2017 | 1 |
| M03022 | GONZALEZ CASTILLO OSCAR | DFSSA003454 | \$ | 24,105.87 | 31/12/2017 | 1 |
| M03022 | VITE BAUTISTA TERESA DE JESUS | DFSSA001243 | \$ | 24,105.87 | 31/12/2017 | 1 |
| M03024 | MIRANDA GALARZA JOSE FERNANDO | DFSSA002544 | \$ | 24,112.10 | 31/12/2017 | 1 |
| M02058 | ROJAS JIMENEZ CLAUDIA GRISELDA | DFSSA017525 | \$ | 24,116.75 | 31/12/2017 | 1 |
| M02063 | DIAZ CRUZ LUCIO | DFSSA017706 | \$ | 24,117.39 | 31/12/2017 | 1 |
| M01004 | BALTAZAR BARCENAS ROCIO | DFSSA000864 | \$ | 24,121.98 | 31/12/2017 | 1 |
| M02035 | ARELLANO GUTIERREZ SARA | DFSSA000712 | \$ | 24,123.19 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M02074 | MIRANDA BONILLA JESUS | DFSSA000864 | \$ | 24,129.72 | 31/12/2017 | 1 |
| M03020 | CAMPIRANO MARTELL YOLIMA | DFSSA002614 | \$ | 24,130.97 | 31/12/2017 | 1 |
| M03023 | RODRIGUEZ CASTAÑEDA PABLO CESAR | DFSSA002573 | \$ | 24,133.55 | 31/12/2017 | 1 |
| M02094 | GARCIA AYALA OMAR ARMANDO | DFSSA003920 | \$ | 24,134.97 | 31/12/2017 | 1 |
| M02081 | TORRES REYES KARINA | DFSSA003290 | \$ | 24,146.37 | 31/12/2017 | 1 |
| M03021 | BUSTAMANTE TRUJILLO SILVIA | DFSSA002030 | \$ | 24,148.79 | 31/12/2017 | 1 |
| M03021 | REYES PALOMARES JESUS CLAUDIO | DFSSA017891 | \$ | 24,148.79 | 31/12/2017 | 1 |
| M03020 | SANZ IBARRA MARIA TERESA | DFSSA003302 | \$ | 24,153.14 | 31/12/2017 | 1 |
| M01007 | SALAZAR GARCIA MIRIAM | DFSSA002421 | \$ | 24,155.99 | 31/12/2017 | 1 |
| M02036 | CABRERA OCAMPO LAURA EVELIA | DFSSA017542 | \$ | 24,163.66 | 31/12/2017 | 1 |
| M02059 | RODRIGUEZ DELGADO GABRIEL | DFSSA002561 | \$ | 24,165.72 | 31/12/2017 | 1 |
| M03021 | CHAVEZ JIMENEZ JUANA | DFSSA017641 | \$ | 24,170.13 | 31/12/2017 | 1 |
| M03002 | NACAR MU OZ JESUS ISRAEL | DFSSA000514 | \$ | 24,172.51 | 31/12/2017 | 1 |
| M03022 | BARCENAS BELMAN BEATRIZ ARACELI | DFSSA001815 | \$ | 24,176.77 | 31/12/2017 | 1 |
| M02063 | NAJERA MUÑOZ IVAN ISRAEL | DFSSA017706 | \$ | 24,179.96 | 31/12/2017 | 1 |
| M02063 | LOPEZ LOPEZ JAVIER | DFSSA017706 | \$ | 24,180.23 | 31/12/2017 | 1 |
| M02073 | MATAMOROS GONZALEZ MIGUEL | DFSSA017525 | \$ | 24,181.04 | 31/12/2017 | 1 |
| M03018 | GARCIA TREJO GEORGINA | DFSSA017525 | \$ | 24,185.72 | 31/12/2017 | 1 |
| M03018 | PEREZ CHAVEZ MARIA DEL CARMEN | DFSSA017624 | \$ | 24,185.72 | 31/12/2017 | 1 |
| M02035 | GUTIERREZ SUAREZ JATZIRI GUADALUPE | DFSSA003133 | \$ | 24,189.86 | 31/12/2017 | 1 |
| M03019 | BECERRIL OLGUIN ROSA MARIA | DFSSA017525 | \$ | 24,191.41 | 31/12/2017 | 1 |
| M01006 | CRUZ XOLALPA CARLOS | DFSSA002170 | \$ | 24,193.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ RODRIGUEZ CARLOS AURELIO | DFSSA000275 | \$ | 24,193.41 | 31/12/2017 | 1 |
| M01006 | LOPEZ LOPEZ YANIRA ALICIA | DFSSA019052 | \$ | 24,193.41 | 31/12/2017 | 1 |
| M01006 | MENDOZA NORIA ELOISA | DFSSA002870 | \$ | 24,193.41 | 31/12/2017 | 1 |
| M01006 | PEREZ CONTRERAS ELOISA BEATRIZ | DFSSA003273 | \$ | 24,193.41 | 31/12/2017 | 1 |
| M01006 | ROMERO VALTIERRA MAGDA IRAIS | DFSSA001750 | \$ | 24,193.41 | 31/12/2017 | 1 |
| M01006 | SANCHEZ VILLEGAS CYNTHIA | DFSSA003611 | \$ | 24,193.41 | 31/12/2017 | 1 |
| M01006 | TORRES MIRANDA OSCAR | DFSSA001383 | \$ | 24,193.41 | 31/12/2017 | 1 |
| M01006 | VARGAS PEREZ ALEJANDRA GABRIELA | DFSSA019052 | \$ | 24,193.41 | 31/12/2017 | 1 |
| M03020 | MONTALVO TENORIO MARIA ANGELICA | DFSSA003145 | \$ | 24,193.68 | 31/12/2017 | 1 |
| M03020 | SANCHEZ SANTIAGO MATILDE | DFSSA003331 | \$ | 24,193.68 | 31/12/2017 | 1 |
| M03020 | VIEYRA CONSTANTINO ROBERTO | DFSSA017670 | \$ | 24,193.68 | 31/12/2017 | 1 |
| M02003 | MORALES ORTEGA ITZEL | DFSSA017525 | \$ | 24,193.85 | 31/12/2017 | 1 |
| M02085 | RODRIGUEZ ROMERO AGUEDA | DFSSA000251 | \$ | 24,197.10 | 31/12/2017 | 1 |
| M02066 | LAMAS HERNANDEZ JOSE PONCIANO | DFSSA017711 | \$ | 24,197.35 | 31/12/2017 | 1 |
| M03019 | VALDEZ FUENTES SILVIA | DFSSA017525 | \$ | 24,197.64 | 31/12/2017 | 1 |
| M03023 | ESTRADA MUÑOZ GERARDO DANIEL | DFSSA017571 | \$ | 24,198.93 | 31/12/2017 | 1 |
| M03024 | MENDOZA LUNA CESAR MARCELINO | DFSSA000461 | \$ | 24,210.99 | 31/12/2017 | 1 |
| M02105 | GUILLEN GRANADOS MARIA EVELIA | DFSSA001774 | \$ | 24,212.21 | 31/12/2017 | 1 |
| M03020 | SANTOS NUÑEZ SOFIA | DFSSA017583 | \$ | 24,213.14 | 31/12/2017 | 1 |
| M03019 | MARQUEZ ROJAS PATRICIA | DFSSA000864 | \$ | 24,217.11 | 31/12/2017 | 1 |
| M02047 | ARENAS GALLEGOS DULCE MARIA | DFSSA000864 | \$ | 24,221.19 | 31/12/2017 | 1 |
| M03021 | MACIAS SANCHEZ FRANCISCO JAVIER | DFSSA001231 | \$ | 24,223.49 | 31/12/2017 | 1 |
| M02035 | MAYA ROBLES IVAN ALFREDO | DFSSA000490 | \$ | 24,240.83 | 31/12/2017 | 1 |
| M03018 | ALANIS COLIN NICOLAS | DFSSA017665 | \$ | 24,244.05 | 31/12/2017 | 1 |
| M01006 | ANGELES CORTES CLAUDIA SELENE | DFSSA017525 | \$ | 24,245.97 | 31/12/2017 | 1 |
| M02036 | DEL VILLAR VERA JOSE LUIS | DFSSA002853 | \$ | 24,246.97 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ AGUILAR ELSA | DFSSA002194 | \$ | 24,255.69 | 31/12/2017 | 1 |
| M03023 | CORTES MARTINEZ HERIBERTO ARTURO | DFSSA000864 | \$ | 24,260.75 | 31/12/2017 | 1 |
| M03023 | LABASTIDA CRUZ LUIS MANUEL | DFSSA003932 | \$ | 24,260.75 | 31/12/2017 | 1 |
| M01006 | MARTINEZ SORIA JULIO CESAR | DFSSA017891 | \$ | 24,261.82 | 31/12/2017 | 1 |
| M03020 | OSORNIO CARRILLO PATRICIA | DFSSA003256 | \$ | 24,265.07 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ ZENTENO GISELA DEL CARMEN | DFSSA003915 | \$ | 24,272.64 | 31/12/2017 | 1 |
| M01007 | GONZALEZ FAJARDO SERGIO | DFSSA002870 | \$ | 24,272.65 | 31/12/2017 | 1 |
| M01007 | LOPEZ RIVERA OSCAR JONATHAN | DFSSA003302 | \$ | 24,272.65 | 31/12/2017 | 1 |
| M03019 | ANGELES ALCANTARA JOSE LUIS | DFSSA003331 | \$ | 24,282.01 | 31/12/2017 | 1 |
| M03019 | NAVA CASTILLO ROSA MARIA | DFSSA002841 | \$ | 24,282.28 | 31/12/2017 | 1 |
| M03022 | SANCHEZ QUINTANILLA EVA | DFSSA017566 | \$ | 24,283.13 | 31/12/2017 | 1 |
| M03021 | ROJAS GARDUÑO JOSE LUIS | DFSSA017653 | \$ | 24,285.74 | 31/12/2017 | 1 |
| M02049 | DIAZ DELGADILLO DIANA ANILU | DFSSA001774 | \$ | 24,292.17 | 31/12/2017 | 1 |
| M03019 | NERI LOPEZ FABIOLA | DFSSA001750 | \$ | 24,299.20 | 31/12/2017 | 1 |
| M03019 | SANCHEZ ESPINO MARIA ROSALBA | DFSSA002520 | \$ | 24,299.20 | 31/12/2017 | 1 |
| M02105 | MEJIA JIMENEZ DIANA | DFSSA003104 | \$ | 24,300.23 | 31/12/2017 | 1 |
| M02040 | DOMINGUEZ IBARRA MARIA CANDELARIA | DFSSA000700 | \$ | 24,300.42 | 31/12/2017 | 1 |
| M02040 | SOSA LOPEZ GRACIELA | DFSSA001284 | \$ | 24,300.70 | 31/12/2017 | 1 |
| M02105 | BELTRAN MARTINEZ ELIZABETH NAYELLI | DFSSA002194 | \$ | 24,303.47 | 31/12/2017 | 1 |
| M02105 | CADENA ALDUCIN CAROLINA | DFSSA003285 | \$ | 24,303.47 | 31/12/2017 | 1 |
| M02105 | GUTIERREZ ZAMORA MARTHA AZUCENA | DFSSA002380 | \$ | 24,303.47 | 31/12/2017 | 1 |
| M02105 | MORENO MONTOYA JISELE | DFSSA003273 | \$ | 24,303.47 | 31/12/2017 | 1 |
| M02105 | RODRIGUEZ HERNANDEZ GRACIELA FANI | DFSSA003256 | \$ | 24,303.47 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| M02015 | EVERARDO GUTIERREZ RAUL ALEJANDRO | DFSSA003932 | \$ | 24,303.51 | 31/12/2017 | 1 |
| M01014 | FLORES GALVEZ ROSA MARTHA | DFSSA002421 | \$ | 24,304.62 | 31/12/2017 | 1 |
| M03023 | RIVERA TINOCO ISELA | DFSSA003495 | \$ | 24,308.45 | 31/12/2017 | 1 |
| M03023 | ARANDA CRUZ JORGE | DFSSA002165 | \$ | 24,310.22 | 31/12/2017 | 1 |
| M03023 | BRISEÑO GUZMAN MARIA VIRGINIA | DFSSA003454 | \$ | 24,310.22 | 31/12/2017 | 1 |
| M03023 | CASTRO RAMIREZ BENITO | DFSSA003121 | \$ | 24,310.22 | 31/12/2017 | 1 |
| M03023 | SANCHEZ BARON GUADALUPE | DFSSA001226 | \$ | 24,310.22 | 31/12/2017 | 1 |
| M03023 | URZUA MARTINEZ REYNA MARISOL | DFSSA003121 | \$ | 24,310.22 | 31/12/2017 | 1 |
| M02035 | ZAVALETA VILCHIS MARIA DEL CARMEN | DFSSA001791 | \$ | 24,319.86 | 31/12/2017 | 1 |
| M02035 | BARRERA TORRES FABIOLA | DFSSA002375 | \$ | 24,319.87 | 31/12/2017 | 1 |
| M02035 | GONZALEZ AMBROCIO JOANA DEL ROSARIO | DFSSA000490 | \$ | 24,319.87 | 31/12/2017 | 1 |
| M02035 | MARTINEZ ADRIANA | DFSSA017583 | \$ | 24,319.87 | 31/12/2017 | 1 |
| M02035 | SOTELO LOPEZ MARIA EUGENIA | DFSSA003326 | \$ | 24,319.87 | 31/12/2017 | 1 |
| M02035 | VAZQUEZ AGUILAR ANTONIA | DFSSA002380 | \$ | 24,319.87 | 31/12/2017 | 1 |
| M03020 | NUÑEZ HERNANDEZ ALDRIN | DFSSA018965 | \$ | 24,329.13 | 31/12/2017 | 1 |
| M03022 | PADILLA GARCIA MARIA ANGELICA | DFSSA002404 | \$ | 24,332.36 | 31/12/2017 | 1 |
| M03022 | AGUILAR FIGUEROA JAVIER | DFSSA017525 | \$ | 24,335.81 | 31/12/2017 | 1 |
| M03021 | MARCIAL AVILA ALFONSO | DFSSA017624 | \$ | 24,336.22 | 31/12/2017 | 1 |
| M03021 | MOTA BARRIOS MARTHA PATRICIA | DFSSA017566 | \$ | 24,336.22 | 31/12/2017 | 1 |
| M02035 | MARTINEZ MORENO JORGE | DFSSA001412 | \$ | 24,350.66 | 31/12/2017 | 1 |
| M02040 | OSORIO CISNEROS ARACELI | DFSSA000444 | \$ | 24,353.09 | 31/12/2017 | 1 |
| M02040 | RAMIREZ LOZADA NANCY | DFSSA017554 | \$ | 24,353.63 | 31/12/2017 | 1 |
| M03022 | CASTELLANOS ALEJANDRO JESUS | DFSSA000526 | \$ | 24,354.03 | 31/12/2017 | 1 |
| M03022 | CALDERON ALVAREZ LOURDES | DFSSA003466 | \$ | 24,354.03 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ DIAZ MARTIN JULIO | DFSSA002853 | \$ | 24,354.03 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ GALINDO MARICELA | DFSSA002520 | \$ | 24,363.25 | 31/12/2017 | 1 |
| M02049 | MARTINEZ ANZURES MARIA DEL CARMEN | DFSSA017583 | \$ | 24,363.40 | 31/12/2017 | 1 |
| M01009 | ELIZARRARAZ ALCARAZ ABELARDO | DFSSA003232 | \$ | 24,372.21 | 31/12/2017 | 1 |
| M01009 | GUEVARA BONILLA JUVENTINO | DFSSA001226 | \$ | 24,372.21 | 31/12/2017 | 1 |
| M01008 | HERNANDEZ LOPEZ YAZMIN | DFSSA001395 | \$ | 24,374.68 | 31/12/2017 | 1 |
| M01008 | MARTINEZ ESTRADA VIRGINIA | DFSSA003331 | \$ | 24,374.68 | 31/12/2017 | 1 |
| M02035 | SANTANA CAMACHO IMELDA | DFSSA000864 | \$ | 24,391.40 | 31/12/2017 | 1 |
| M03021 | BAUTISTA FLORES JOSE ARTURO | DFSSA017636 | \$ | 24,397.79 | 31/12/2017 | 1 |
| M03021 | JIMENEZ FLORES MARIA DEL CARMEN | DFSSA001255 | \$ | 24,397.79 | 31/12/2017 | 1 |
| M02058 | ZURITA LOZANO MARIA TERESA | DFSSA000246 | \$ | 24,400.79 | 31/12/2017 | 1 |
| M03020 | SOLARES REYES RUBEN | DFSSA017682 | \$ | 24,411.43 | 31/12/2017 | 1 |
| M02059 | PENA SOLIS JULIAN | DFSSA000864 | \$ | 24,415.72 | 31/12/2017 | 1 |
| M03005 | CASTRO RAMIREZ FELIPE | DFSSA003145 | \$ | 24,416.02 | 31/12/2017 | 1 |
| M02065 | HERNANDEZ VALENCIA ISABEL MAGDALENA | DFSSA003314 | \$ | 24,416.02 | 31/12/2017 | 1 |
| M03005 | LUGO ZUÑIGA JUSTINA | DFSSA001226 | \$ | 24,416.02 | 31/12/2017 | 1 |
| M02059 | VILLA ORTEGA PAULINA | DFSSA017891 | \$ | 24,416.02 | 31/12/2017 | 1 |
| M03011 | FLORES ANGELES IRMA | DFSSA017525 | \$ | 24,416.03 | 31/12/2017 | 1 |
| M03011 | MALDONADO ORTIZ BENITO | DFSSA017525 | \$ | 24,416.03 | 31/12/2017 | 1 |
| M03013 | GARCIA GARCIA JUAN DANIEL | DFSSA000864 | \$ | 24,423.50 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ MACLOVIO MIRIAM | DFSSA001226 | \$ | 24,424.94 | 31/12/2017 | 1 |
| M03019 | GALVEZ ALVAREZ ROSA MARIA | DFSSA017525 | \$ | 24,426.16 | 31/12/2017 | 1 |
| M02006 | VALENCIANO PICHARDO JUAN LUIS | DFSSA003466 | \$ | 24,427.24 | 31/12/2017 | 1 |
| M02085 | PRIETO CASASOLA ROSALBA | DFSSA003886 | \$ | 24,433.71 | 31/12/2017 | 1 |
| M02015 | UGALDE CARRILLO MONTSERRAT | DFSSA002375 | \$ | 24,434.91 | 31/12/2017 | 1 |
| M03019 | ACEVEDO TREJO JOSE LUIS | DFSSA017525 | \$ | 24,441.52 | 31/12/2017 | 1 |
| M03020 | IBAÑEZ OROZCO OLIVIA | DFSSA003104 | \$ | 24,443.25 | 31/12/2017 | 1 |
| M03020 | DIAZ PATIÑO MARTHA BEATRIZ | DFSSA001173 | \$ | 24,443.52 | 31/12/2017 | 1 |
| M03020 | HERRERA RODRIGUEZ MARIA DEL CONSUELO | DFSSA003874 | \$ | 24,443.52 | 31/12/2017 | 1 |
| M03020 | RODRIGUEZ HUERTA VICTOR | DFSSA003290 | \$ | 24,443.52 | 31/12/2017 | 1 |
| M03019 | ROJAS HERNANDEZ NORMA ACELA | DFSSA017525 | \$ | 24,443.84 | 31/12/2017 | 1 |
| M02011 | ZAMUDIO SALAS LUCIA GUADALUPE | DFSSA003314 | \$ | 24,447.09 | 31/12/2017 | 1 |
| M02036 | HERRERA HERNANDEZ NELLY JAQUELINE | DFSSA004195 | \$ | 24,448.87 | 31/12/2017 | 1 |
| M02036 | MACHADO PARRA ADRIAN | DFSSA001383 | \$ | 24,448.87 | 31/12/2017 | 1 |
| M02036 | NAVARRO RODRIGUEZ BLANCA ESTELA | DFSSA001786 | \$ | 24,448.87 | 31/12/2017 | 1 |
| M03021 | MENDEZ BADILLO VICTOR HUGO | DFSSA001412 | \$ | 24,460.14 | 31/12/2017 | 1 |
| M03022 | REYES SANCHEZ RAUL | DFSSA003121 | \$ | 24,468.81 | 31/12/2017 | 1 |
| M03021 | JIMENEZ RAMOS JOSE LUIS | DFSSA002170 | \$ | 24,468.93 | 31/12/2017 | 1 |
| M03021 | PEÑA SALINAS MARIA MARCELINA | DFSSA002170 | \$ | 24,468.93 | 31/12/2017 | 1 |
| M02105 | HERRERA CHAVEZ HECTOR ARNULFO | DFSSA003326 | \$ | 24,472.11 | 31/12/2017 | 1 |
| M02035 | PALACIOS SALAZAR MARIA | DFSSA000864 | \$ | 24,479.39 | 31/12/2017 | 1 |
| M01004 | AVILA REYES ALEJANDRO | DFSSA000864 | \$ | 24,482.17 | 31/12/2017 | 1 |
| M03023 | MANDUJANO DAVEY RICARDO | DFSSA000526 | \$ | 24,489.75 | 31/12/2017 | 1 |
| M01010 | ROMERO PEREZ ROGELIO | DFSSA000864 | \$ | 24,501.17 | 31/12/2017 | 1 |
| M02003 | BARAJAS POBLANO JULIO | DFSSA000502 | \$ | 24,504.88 | 31/12/2017 | 1 |
| M02003 | CASTILLERO SANCHEZ FABIAN | DFSSA002433 | \$ | 24,504.88 | 31/12/2017 | 1 |
| M02003 | GOMEZ HERNANDEZ CLAUDIA | DFSSA002906 | \$ | 24,504.88 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|---|-------------|----|-----------|------------|---|
| M02003 | DELGADO ESTRADA TANYA CAROLINA | DFSSA001774 | \$ | 24,505.14 | 31/12/2017 | 1 |
| M02003 | ZARATE GALLEGOS BERTHA IRENE | DFSSA001786 | \$ | 24,505.69 | 31/12/2017 | 1 |
| M03023 | GARCIA CASTRO ANASTOLIA | DFSSA001226 | \$ | 24,508.08 | 31/12/2017 | 1 |
| M03020 | CORONA TREJO LUCRECIA | DFSSA003256 | \$ | 24,514.87 | 31/12/2017 | 1 |
| M03020 | CEDILLO SERRANO ANA MARIA | DFSSA001260 | \$ | 24,514.90 | 31/12/2017 | 1 |
| M03020 | SANTILLAN FLORES ADRIAN | DFSSA001412 | \$ | 24,514.90 | 31/12/2017 | 1 |
| M02035 | GALLARDO GONZALEZ MARTHA PATRICIA | DFSSA001231 | \$ | 24,525.83 | 31/12/2017 | 1 |
| M03004 | GALLEGOS RUIZ KARLA ROSA | DFSSA017682 | \$ | 24,529.74 | 31/12/2017 | 1 |
| M03022 | ROMERO LOPEZ SEBASTIAN | DFSSA001284 | \$ | 24,530.87 | 31/12/2017 | 1 |
| M03019 | CAMPA HERNANDEZ ANA LILIA | DFSSA000485 | \$ | 24,533.51 | 31/12/2017 | 1 |
| M03019 | ARMAS MENDOZA JOSE LUIS | DFSSA001383 | \$ | 24,533.78 | 31/12/2017 | 1 |
| M03019 | PELAYO GALVAN JOSE DAVID | DFSSA000526 | \$ | 24,533.78 | 31/12/2017 | 1 |
| M03019 | VERA ALBOR EDUARDO | DFSSA001786 | \$ | 24,533.78 | 31/12/2017 | 1 |
| M02074 | CORONA BUENROSTRO GUADALUPE | DFSSA001395 | \$ | 24,546.68 | 31/12/2017 | 1 |
| M01007 | LEON ALVAREZ PERLA XOCHITL | DFSSA001371 | \$ | 24,556.74 | 31/12/2017 | 1 |
| M03023 | CHAVEZ FLORES ERNESTO RAMON | DFSSA017525 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | CAMPOS MALDONADO MARIA DEL CARMEN ENRIQUETA | DFSSA003862 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | CARRILLO MOLINA SALVADOR NICOLAS | DFSSA003652 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ GALINDO JOSE LUIS | DFSSA002911 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | HERRERA OLIVARES JOSE GUSTAVO | DFSSA003915 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | JIMENEZ PARRA EDMUNDO MIGUEL | DFSSA000864 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | LARIOS RAMIREZ NOE | DFSSA002870 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | PEREZ PEREZ ROSA MARIA | DFSSA003314 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | ROMERO GONZALEZ MARIA ISABEL | DFSSA017711 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | RODRIGUEZ RAMIREZ ELIA | DFSSA003932 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | RODRIGUEZ TREJO PAULA ARACELI | DFSSA003273 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | SALDAÑA RIVAS LIDIA MAGDALENA | DFSSA002870 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | SANCHEZ ZAVALA GUSTAVO | DFSSA017542 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | TORRES VALENCIA MARIA GUADALUPE | DFSSA003483 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | VARGAS SALAZAR MARIA DEL ROSARIO | DFSSA002882 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03023 | ZAVALA ALFARO MARIA ALEJANDRA | DFSSA017665 | \$ | 24,557.55 | 31/12/2017 | 1 |
| M03022 | MORALES HERNANDEZ ALBERTO | DFSSA017566 | \$ | 24,569.51 | 31/12/2017 | 1 |
| M03019 | FIERROS COLIN ROGELIO | DFSSA017525 | \$ | 24,586.63 | 31/12/2017 | 1 |
| M03022 | ALFARO ROMO ISRAEL | DFSSA003611 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | AGUILAR HERNANDEZ RAFAEL | DFSSA003273 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | BARRERA ARREOLA MARIA DE LA LUZ | DFSSA001395 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | BACARLETT ROMERO PATRICIA | DFSSA001774 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | CARRILLO SALAZAR ALEJANDRO GASPAR | DFSSA003652 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | GARDUÑO HERNANDEZ MARIA ELENA | DFSSA003862 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | GARCIA NAVA ADAN | DFSSA002906 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | GARCIA ROSA MARIA | DFSSA003150 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ AVILES RAUL | DFSSA002404 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | MEJIA SILVA MARIA CRISTINA | DFSSA002421 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | MORA HERNANDEZ SARA | DFSSA001400 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | NAVA CASTILLO ANA MARIA TERESA | DFSSA003454 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | NAVARRETE MARDUEÑO GUILLERMO | DFSSA001231 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | PLIEGO CABRERA ESPERANZA | DFSSA001120 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | QUINTERO CRUZ FELIPE DE JESUS | DFSSA001255 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | RAMIREZ VAZQUEZ SUSANA | DFSSA002416 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | REYES MONROY CONCEPCION | DFSSA002392 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | RODRIGUEZ GARZA JOSE | DFSSA003466 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | RUIZ ALVAREZ JUAN MANUEL | DFSSA003121 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | SIERRA RAZO MARIA DE LOS ANGELES | DFSSA001424 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | SORIANO CHAVEZ IRENE | DFSSA003915 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | SUSANO LABASTIDA ANGEL | DFSSA000864 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | SUSANO LABASTIDA ARACELI | DFSSA001260 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | TORRES GARCIA JOSE LUIS | DFSSA017525 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | URIBE JURADO SANDRA | DFSSA002153 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03022 | ZAMBRANO HERNANDEZ ALICIA | DFSSA001226 | \$ | 24,602.20 | 31/12/2017 | 1 |
| M03019 | JIMENEZ ARTEAGA FERNANDO | DFSSA017571 | \$ | 24,605.64 | 31/12/2017 | 1 |
| M03020 | CONDE VARGAS SARA | DFSSA017670 | \$ | 24,613.08 | 31/12/2017 | 1 |
| M03020 | PACHECO LUCERO ANGEL | DFSSA017525 | \$ | 24,613.08 | 31/12/2017 | 1 |
| M02105 | VIQUEZ BARCENAS ANA LILIA | DFSSA000864 | \$ | 24,631.72 | 31/12/2017 | 1 |
| M01007 | SALGADO ANDRADE MARTA | DFSSA002194 | \$ | 24,632.83 | 31/12/2017 | 1 |
| M02040 | BARRON TREJO JOSE | DFSSA002602 | \$ | 24,637.94 | 31/12/2017 | 1 |
| M02035 | AVILES ARREOLA PATRICIA CECILIA | DFSSA003500 | \$ | 24,638.93 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ LOPEZ FILIBERTO BERNABE | DFSSA003290 | \$ | 24,638.93 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ TERRAZAS IRMA GUADALUPE | DFSSA000234 | \$ | 24,638.93 | 31/12/2017 | 1 |
| M02035 | RIVAS CRISOSTOMO MARIA CONCEPCION | DFSSA003886 | \$ | 24,638.93 | 31/12/2017 | 1 |
| M02035 | TORRES CRUZ PATRICIA | DFSSA004270 | \$ | 24,638.93 | 31/12/2017 | 1 |
| M02035 | VELASCO RENDON ASUNCION JOAQUINA | DFSSA001820 | \$ | 24,638.93 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M03021 | BARRIENTOS BALCAZAR EMANUEL | DFSSA003915 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03021 | BAILON CRUZ ELODIA AURORA | DFSSA003145 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03021 | CALDERON MARTINEZ BEATRIZ | DFSSA003932 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03021 | ENRIQUEZ OLVERA GREGORIA | DFSSA003150 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03021 | FUENTES MARTINEZ OCTAVIO | DFSSA002870 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03021 | GIL RUBALCAVA GRACIELA | DFSSA001844 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ ROJAS LAURA OLIVIA | DFSSA001400 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03021 | ISLAS MARTINEZ MARIA EUGENIA | DFSSA001214 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03021 | NAVA RODRIGUEZ LEOBARDO | DFSSA003903 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03021 | ORNELAS AGUILAR JUAN TAURINO | DFSSA000490 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03021 | ROMERO PEÑALOZA IGNACIO | DFSSA002906 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03021 | SANTILLAN MORALES ALEJANDRO | DFSSA017525 | \$ | 24,646.79 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ HERNANDEZ BERNARDINA | DFSSA002165 | \$ | 24,650.14 | 31/12/2017 | 1 |
| M01011 | VALLE LOPEZ RAQUEL | DFSSA000864 | \$ | 24,653.41 | 31/12/2017 | 1 |
| M02040 | BARONA ORIBIO MARISOL | DFSSA002380 | \$ | 24,658.99 | 31/12/2017 | 1 |
| M02058 | BARONA MARTINEZ ALBERTO MARIANO | DFSSA001120 | \$ | 24,665.69 | 31/12/2017 | 1 |
| M02065 | ANTONIO DEL ANGEL MARGARITA | DFSSA003314 | \$ | 24,666.32 | 31/12/2017 | 1 |
| M02059 | CORTES JUAREZ OSCAR | DFSSA002416 | \$ | 24,666.32 | 31/12/2017 | 1 |
| M03021 | ALVAREZ GODINEZ PORFIRIO | DFSSA017624 | \$ | 24,668.12 | 31/12/2017 | 1 |
| M02006 | PEREZ CORTES JOSE RAFAEL DOMINGO | DFSSA001400 | \$ | 24,672.67 | 31/12/2017 | 1 |
| M03022 | LUIS CASTRO NOE DANIEL | DFSSA001856 | \$ | 24,673.11 | 31/12/2017 | 1 |
| M02058 | ARELLANO LOPEZ MARIA GUADALUPE | DFSSA003635 | \$ | 24,677.00 | 31/12/2017 | 1 |
| M03019 | FLORES BAUTISTA MIGUEL ANGEL | DFSSA017525 | \$ | 24,677.50 | 31/12/2017 | 1 |
| M02005 | SAUCEDO CEDILLO JOSE ROSALIO | DFSSA017694 | \$ | 24,681.37 | 31/12/2017 | 1 |
| M03020 | BELTRAN VILLA ARMANDO | DFSSA001120 | \$ | 24,683.72 | 31/12/2017 | 1 |
| M03019 | OLAZCOAGA RODRIGUEZ HECTOR | DFSSA017525 | \$ | 24,686.56 | 31/12/2017 | 1 |
| M01006 | ALTAMIRANO PATIÑO ANA LILIA | DFSSA019052 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | ALVARADO RAMIREZ ALEJANDRA | DFSSA002153 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | ESQUIVEL JUAREZ ALEJANDRO | DFSSA002561 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | FUENTES CORTES MARTHA PATRIZIA | DFSSA002590 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | GALICIA TORRES NORMA ANGELICA | DFSSA002520 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | GUIZAR MENDEZ NANCY CAROLINA | DFSSA002614 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ BERNAL CRISTINA | DFSSA001260 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | MARTINEZ ROJAS MARIA MAGDALENA | DFSSA002380 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | PEREZ BENITEZ PEDRO EMMANUEL | DFSSA002701 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | RAMIREZ BUCIO FERNANDO ALBERTO | DFSSA003891 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | RAMOS REYES LETICIA | DFSSA000864 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | ROMERO HERNANDEZ SANDRA MARIBEL | DFSSA003891 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ VAZQUEZ JUAN CARLOS | DFSSA002556 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | RUIZ RODRIGUEZ ARTURO | DFSSA001185 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | SOTO ALCALA SONIA | DFSSA000251 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | TARRATZ APAZ MARIANELA | DFSSA001762 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | VALLE PEREZ ANTONIO | DFSSA001815 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M01006 | ZUÑIGA TOVAR CARLOS AGUSTIN | DFSSA000864 | \$ | 24,690.41 | 31/12/2017 | 1 |
| M03020 | FONSECA ARMAS MARIA DE LOS ANGELES | DFSSA001395 | \$ | 24,692.27 | 31/12/2017 | 1 |
| M02110 | PENA CAMACHO ANA XOCHITL | DFSSA000263 | \$ | 24,692.27 | 31/12/2017 | 1 |
| M03020 | SALDAÑA ROSALES JORGE | DFSSA003635 | \$ | 24,692.81 | 31/12/2017 | 1 |
| M03020 | ESPINOSA NAVA JUAN CARLOS | DFSSA003495 | \$ | 24,693.08 | 31/12/2017 | 1 |
| M03020 | GOMEZ EGUIARTE MARTINEZ YOSIF JOAQUIN | DFSSA000234 | \$ | 24,693.08 | 31/12/2017 | 1 |
| M03020 | MEDINA RUIZ HILARIO | DFSSA002194 | \$ | 24,693.08 | 31/12/2017 | 1 |
| M03020 | OLIVARES RAMIREZ MARIA VIRGINIA | DFSSA001803 | \$ | 24,693.08 | 31/12/2017 | 1 |
| M03020 | ROMO PEREZ MARIA LETICIA | DFSSA017583 | \$ | 24,693.08 | 31/12/2017 | 1 |
| M03020 | ALFARO TREJO PATRICIA | DFSSA003104 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | ACEVEDO ROVELO MARIA BENITA | DFSSA003611 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | CRUZ RAMIREZ GASPAS | DFSSA000864 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | FRANCO BLANCAS RAFAEL | DFSSA017670 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | GARCIA MOSCOSO MIRIAM MIREYA | DFSSA003623 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | GONZALEZ RAMIREZ MARIA TERESA | DFSSA001272 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | GONZALEZ SANCHEZ JOSE | DFSSA000864 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | IBARRA MENDOZA JOSE LUIS | DFSSA001774 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | MARTINEZ JUAREZ MARIA DEL CARMEN | DFSSA000490 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | MAYORGA VAZQUEZ RUBEN | DFSSA001214 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | MENDEZ GAONA JOSE GERARDO | DFSSA017525 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | MORALES AGUILAR GUSTAVO | DFSSA001395 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | MOLINA HERNANDEZ MARIA CIRA | DFSSA017530 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | NIETO GAMEZ ELSA | DFSSA002865 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | OLIVERA CERVANTES ELIZABETH | DFSSA000275 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | PEREZ PEREZ CATALINA | DFSSA002614 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | PEREZ TORRES CESAR | DFSSA002614 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | RAMIREZ LOPEZ JAIME ABEL | DFSSA001395 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | RAMIREZ RAMIREZ JAIME | DFSSA006214 | \$ | 24,693.35 | 31/12/2017 | 1 |

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|--------|------------------------------------|-------------|----|-----------|------------|---|
| M03020 | SANCHEZ MORALES RICARDO | DFSSA017600 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | TINOCO VARELA VERONICA | DFSSA003862 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | VARGAS ALDUCIN MIGUEL ANGEL | DFSSA017641 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03020 | VITAL CORTES ROBERTO SAUL | DFSSA002853 | \$ | 24,693.35 | 31/12/2017 | 1 |
| M03019 | GAITAN BUSTAMANTE HILDA | DFSSA017665 | \$ | 24,695.34 | 31/12/2017 | 1 |
| M03019 | GONZALEZ ROJAS JULIO FRANCISCO | DFSSA002030 | \$ | 24,695.34 | 31/12/2017 | 1 |
| M03019 | JUAREZ CORTES PATRICIA | DFSSA017525 | \$ | 24,695.34 | 31/12/2017 | 1 |
| M02110 | REYES RODRIGUEZ KARINA | DFSSA002433 | \$ | 24,695.51 | 31/12/2017 | 1 |
| M03005 | LOPEZ JIMENEZ ANA LILIA | DFSSA003145 | \$ | 24,716.41 | 31/12/2017 | 1 |
| M03005 | DE LOS SANTOS ROMAN CENOBIA | DFSSA003145 | \$ | 24,716.41 | 31/12/2017 | 1 |
| M02105 | VELAZQUEZ GUERRERO ANA LAURA | DFSSA002194 | \$ | 24,723.16 | 31/12/2017 | 1 |
| M02105 | MOLINA GARCIA LIZBETH | DFSSA002165 | \$ | 24,726.93 | 31/12/2017 | 1 |
| M02058 | MENDEZ TEPOXTECO GERMAN | DFSSA002841 | \$ | 24,728.93 | 31/12/2017 | 1 |
| M03021 | PEREGRINO HERNANDEZ ELIZABETH | DFSSA017665 | \$ | 24,729.94 | 31/12/2017 | 1 |
| M03019 | GARCIA LEAL SUSUKY ELVIRA | DFSSA003302 | \$ | 24,745.01 | 31/12/2017 | 1 |
| M01007 | ZAVALA VARGAS ELI | DFSSA000514 | \$ | 24,749.48 | 31/12/2017 | 1 |
| M02057 | ESTRADA TELLEZ MIRIAM | DFSSA017554 | \$ | 24,764.65 | 31/12/2017 | 1 |
| M01014 | RAMIREZ CHAVEZ ERICA | DFSSA002911 | \$ | 24,767.39 | 31/12/2017 | 1 |
| M02014 | DIAZ POPOCA JOSE JUAN | DFSSA000864 | \$ | 24,776.51 | 31/12/2017 | 1 |
| M02014 | ISLAS QUEVEDO ENRIQUE | DFSSA017554 | \$ | 24,777.05 | 31/12/2017 | 1 |
| M03022 | LOPEZ GARDEAN JOSE | DFSSA017665 | \$ | 24,779.04 | 31/12/2017 | 1 |
| M03019 | CORTES SANCHEZ ALEJANDRO | DFSSA001412 | \$ | 24,785.01 | 31/12/2017 | 1 |
| M03019 | RAMIREZ RAMIREZ FRANCISCO | DFSSA017530 | \$ | 24,785.01 | 31/12/2017 | 1 |
| M03019 | ARENAS GARCIA VERONICA | DFSSA003133 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | CEDILLO VILLASECA SERGIO EDUARDO | DFSSA001803 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | ESTRADA ZENDEJAS MARIA DE LOURDES | DFSSA001190 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | ESQUIVEL MAGAÑA JUAN ROBERTO | DFSSA000502 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ QUIROZ MARIA FABIOLA | DFSSA001260 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ VAZQUEZ ARTURO | DFSSA000485 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | MACHUCA CISNEROS MARIA DE LOURDES | DFSSA001255 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | MARTINEZ PIMENTEL LUIS | DFSSA002520 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | NAVARRO BARRON EDGAR RICARDO | DFSSA000461 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | PEREZ FANA MARTINEZ JOSE LUIS | DFSSA003256 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | SILVA FLORES JOSE JAIME | DFSSA001750 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | SUAREZ HERNANDEZ JUANA DE LA CRUZ | DFSSA003640 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M03019 | URIBE JURADO EUSTOLIA | DFSSA002165 | \$ | 24,785.28 | 31/12/2017 | 1 |
| M02003 | CERVANTES MEZA LIDIA | DFSSA003326 | \$ | 24,794.48 | 31/12/2017 | 1 |
| M02003 | GRANDE GOMEZ CLAUDIA BERENICE | DFSSA001400 | \$ | 24,794.48 | 31/12/2017 | 1 |
| M02003 | IBÁÑEZ VILLANUEVA MIGUEL ANGEL | DFSSA000514 | \$ | 24,794.48 | 31/12/2017 | 1 |
| M02003 | PAREDES SOTO ARTURO | DFSSA003244 | \$ | 24,794.48 | 31/12/2017 | 1 |
| M02003 | ROMERO RODRIGUEZ JOSE CARLOS | DFSSA003273 | \$ | 24,794.48 | 31/12/2017 | 1 |
| M02016 | SEGOVIA ORTIZ LAURA ELENA | DFSSA017711 | \$ | 24,795.29 | 31/12/2017 | 1 |
| M03022 | RAMIREZ MIRANDA LEON | DFSSA001400 | \$ | 24,800.71 | 31/12/2017 | 1 |
| M02003 | SANCHEZ SANTIAGO JOSE RAYMUNDO | DFSSA000514 | \$ | 24,801.72 | 31/12/2017 | 1 |
| M03022 | REYES MORELOS EDUARDO | DFSSA001120 | \$ | 24,817.68 | 31/12/2017 | 1 |
| M03019 | FUENTES GUTIERREZ ROGELIO | DFSSA003133 | \$ | 24,820.94 | 31/12/2017 | 1 |
| M03023 | CERVANTES AGUILAR DAVID | DFSSA001173 | \$ | 24,826.08 | 31/12/2017 | 1 |
| M01006 | JASSO RUEDA JOSE ERNESTO | DFSSA003314 | \$ | 24,827.23 | 31/12/2017 | 1 |
| M01006 | REYES QUINTERO EDGAR SALVADOR | DFSSA000246 | \$ | 24,827.23 | 31/12/2017 | 1 |
| M03022 | ALVA ALANIS CARLOS | DFSSA002416 | \$ | 24,828.70 | 31/12/2017 | 1 |
| M02081 | HUERTA ARELLANO ANA MARIA | DFSSA001395 | \$ | 24,831.99 | 31/12/2017 | 1 |
| M02110 | MARTINEZ VAZQUEZ BRENDA LIZZETTE | DFSSA002392 | \$ | 24,835.03 | 31/12/2017 | 1 |
| M02001 | PORTALES MARTINEZ ANGELICA PAOLA | DFSSA000864 | \$ | 24,837.78 | 31/12/2017 | 1 |
| M02035 | FERNANDEZ VELASCO MARIA DE LOURDES | DFSSA003145 | \$ | 24,844.91 | 31/12/2017 | 1 |
| M01009 | RODRIGUEZ GAMIÑO MARIA DEL PILAR | DFSSA000514 | \$ | 24,849.98 | 31/12/2017 | 1 |
| M02015 | GONZALEZ AVILES LETICIA | DFSSA002602 | \$ | 24,861.61 | 31/12/2017 | 1 |
| M02015 | GOMORA SILVA JESAEI ANTONIO | DFSSA001383 | \$ | 24,861.61 | 31/12/2017 | 1 |
| M02015 | RAMIREZ LOPEZ LAURA | DFSSA000712 | \$ | 24,861.61 | 31/12/2017 | 1 |
| M02015 | SILVA RODRIGUEZ ADRIANA | DFSSA003483 | \$ | 24,861.61 | 31/12/2017 | 1 |
| M03002 | SANCHEZ BARRIOS JOSE RUBEN | DFSSA017665 | \$ | 24,866.86 | 31/12/2017 | 1 |
| M03020 | JAIME COLIN JUANA TELMA | DFSSA003932 | \$ | 24,874.49 | 31/12/2017 | 1 |
| M03023 | RODRIGUEZ SALGUERO VICTOR GABINO | DFSSA003652 | \$ | 24,875.55 | 31/12/2017 | 1 |
| M02112 | PARRA OROZCO ELIUD | DFSSA000490 | \$ | 24,886.86 | 31/12/2017 | 1 |
| M01008 | VAZQUEZ JUAREZ LUIS EDUARDO | DFSSA017641 | \$ | 24,892.92 | 31/12/2017 | 1 |
| M02038 | ISLAS ORTEGA SARA | DFSSA002392 | \$ | 24,894.95 | 31/12/2017 | 1 |
| M01006 | GUIZA GARCIA YETZUL | DFSSA000251 | \$ | 24,896.23 | 31/12/2017 | 1 |
| M03020 | ARREDONDO MACIEL ANGELICA | DFSSA003302 | \$ | 24,903.45 | 31/12/2017 | 1 |
| M03020 | RAMOS RAMIREZ REBECA YOLANDA | DFSSA003302 | \$ | 24,903.72 | 31/12/2017 | 1 |
| M03020 | PEREZ SANCHEZ GUILLERMO | DFSSA003290 | \$ | 24,914.85 | 31/12/2017 | 1 |
| M03006 | GONZALEZ BALTASAR JOAQUIN | DFSSA000864 | \$ | 24,916.63 | 31/12/2017 | 1 |
| M03011 | MORALES GIRON J L SOCORRO | DFSSA000864 | \$ | 24,916.63 | 31/12/2017 | 1 |

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| M02035 | ARCHUNDIA VENEGAS ARACELI | DFSSA000490 | \$ | 24,926.84 | 31/12/2017 | 1 |
| M03019 | SOLARES REYES SARA | DFSSA017525 | \$ | 24,929.16 | 31/12/2017 | 1 |
| M03025 | ELIZALDE SALAZAR HUGO CESAR | DFSSA001844 | \$ | 24,931.97 | 31/12/2017 | 1 |
| M01009 | CORDOVA CAMACHO ARACELI | DFSSA017636 | \$ | 24,934.45 | 31/12/2017 | 1 |
| M02068 | SUSANO LABASTIDA IRMA | DFSSA017566 | \$ | 24,936.62 | 31/12/2017 | 1 |
| M02058 | FARIAS CRISTIANI BEATRIZ | DFSSA017670 | \$ | 24,943.75 | 31/12/2017 | 1 |
| M02058 | GOMEZ ARAUZ ADRIANA | DFSSA017665 | \$ | 24,943.75 | 31/12/2017 | 1 |
| M02035 | ARZATE VALENCIA MAYRA | DFSSA002906 | \$ | 24,958.00 | 31/12/2017 | 1 |
| M02035 | GONZALEZ MONROY LETICIA | DFSSA003932 | \$ | 24,958.00 | 31/12/2017 | 1 |
| M02035 | MORALES GUTIERREZ ARELY | DFSSA002404 | \$ | 24,958.00 | 31/12/2017 | 1 |
| M02035 | MOLINA GARCIA SARA | DFSSA003635 | \$ | 24,958.00 | 31/12/2017 | 1 |
| M02035 | PEREZ ROSAS KARINA | DFSSA003244 | \$ | 24,958.00 | 31/12/2017 | 1 |
| M02072 | RODRIGUEZ VELASCO IRMA | DFSSA001371 | \$ | 24,958.01 | 31/12/2017 | 1 |
| M02040 | ARREDONDO APARICIO KARINA | DFSSA001856 | \$ | 24,964.89 | 31/12/2017 | 1 |
| M02040 | GARCIA MARTINEZ EVA PATRICIA | DFSSA000526 | \$ | 24,964.89 | 31/12/2017 | 1 |
| M02006 | PALMA COVARRUBIAS ROSALBA | DFSSA001371 | \$ | 24,970.99 | 31/12/2017 | 1 |
| M02035 | MORGADO BECERRA MARIA TERESA | DFSSA000864 | \$ | 24,972.35 | 31/12/2017 | 1 |
| M01006 | TINAJERO DELGADO LAURA PATRICIA | DFSSA003273 | \$ | 24,979.23 | 31/12/2017 | 1 |
| M03023 | GARCIA RAMON | DFSSA003331 | \$ | 24,984.42 | 31/12/2017 | 1 |
| M01004 | HERNANDEZ GONZALEZ OMAR SILVERIO | DFSSA000864 | \$ | 24,986.13 | 31/12/2017 | 1 |
| M02036 | MARTINEZ ALDANA NOEMI | DFSSA017542 | \$ | 24,991.25 | 31/12/2017 | 1 |
| M02036 | SANCHEZ DIONICIO MARIANA | DFSSA003862 | \$ | 25,001.00 | 31/12/2017 | 1 |
| M03023 | AVILA RAMIREZ CAROLINA | DFSSA001395 | \$ | 25,002.75 | 31/12/2017 | 1 |
| M03023 | CONTRERAS ROJAS JUAN CARLOS | DFSSA001214 | \$ | 25,002.75 | 31/12/2017 | 1 |
| M03023 | DURAN LARA IRMA | DFSSA003640 | \$ | 25,002.75 | 31/12/2017 | 1 |
| M03023 | IRETA CASTRO CELSA GLORIA | DFSSA001272 | \$ | 25,002.75 | 31/12/2017 | 1 |
| M03023 | NAVA REYES ARTURO | DFSSA017554 | \$ | 25,002.75 | 31/12/2017 | 1 |
| M03022 | BARRAZA PACHECO MARIA DE LOURDES | DFSSA001120 | \$ | 25,016.19 | 31/12/2017 | 1 |
| M02046 | UGARTE CRUZ ROMUALDA | DFSSA000864 | \$ | 25,023.35 | 31/12/2017 | 1 |
| M02060 | MANILLA GUERRERO VICTOR MANUEL JESUS | DFSSA017600 | \$ | 25,039.77 | 31/12/2017 | 1 |
| M01007 | CARRILLO ROSAS EMANUEL | DFSSA002701 | \$ | 25,041.60 | 31/12/2017 | 1 |
| M02015 | HERNANDEZ ZARATE JOSE AGUSTIN | DFSSA001231 | \$ | 25,047.00 | 31/12/2017 | 1 |
| M02057 | BALLEZA PEREZ ELIDEY ALEJANDRA | DFSSA001786 | \$ | 25,048.39 | 31/12/2017 | 1 |
| M01004 | CRUZ ISLAS JEREMY BERNARDO | DFSSA003302 | \$ | 25,058.26 | 31/12/2017 | 1 |
| M01004 | GARCIA HERNANDEZ FELIPE DE JESUS | DFSSA000864 | \$ | 25,058.26 | 31/12/2017 | 1 |
| M03021 | ALVAREZ MEDEL LYDIA MAGDALENA | DFSSA003326 | \$ | 25,073.65 | 31/12/2017 | 1 |
| M02082 | ESPINOSA ORTIZ SANDRA LUZ | DFSSA003915 | \$ | 25,075.65 | 31/12/2017 | 1 |
| M03022 | AGUILLON ALVAREZ ADAN | DFSSA003273 | \$ | 25,076.87 | 31/12/2017 | 1 |
| M02082 | MARTINEZ TREJO AURORA | DFSSA000275 | \$ | 25,078.99 | 31/12/2017 | 1 |
| M01006 | SERRALDE GALICIA ALEJANDRO | DFSSA002882 | \$ | 25,084.45 | 31/12/2017 | 1 |
| M02003 | RIVERA RIVERA JUANA | DFSSA003920 | \$ | 25,085.43 | 31/12/2017 | 1 |
| M03021 | ACEVEDO VARGAS ALEJANDRO | DFSSA017665 | \$ | 25,094.98 | 31/12/2017 | 1 |
| M02110 | CEBALLOS GUILLEN ZUREILA FABIOLA | DFSSA003640 | \$ | 25,095.30 | 31/12/2017 | 1 |
| M02110 | GUTIERREZ RODRIGUEZ ERIKA GUADALUPE | DFSSA002894 | \$ | 25,095.30 | 31/12/2017 | 1 |
| M03020 | AYALA AGUILAR MARGARITA | DFSSA017525 | \$ | 25,098.40 | 31/12/2017 | 1 |
| M02110 | CHAVEZ ORTIZ AREHLY ELIZAMY | DFSSA003273 | \$ | 25,098.55 | 31/12/2017 | 1 |
| M03020 | RUIZ ALVAREZ ALMA ROSINA | DFSSA003244 | \$ | 25,100.62 | 31/12/2017 | 1 |
| M02036 | LOPEZ CORTES EDGAR | DFSSA000263 | \$ | 25,102.90 | 31/12/2017 | 1 |
| M01007 | GARCIA LUCAS ANA LILIA | DFSSA003932 | \$ | 25,109.66 | 31/12/2017 | 1 |
| M01007 | GONZALEZ CRUZ JOSE LUIS | DFSSA003302 | \$ | 25,109.66 | 31/12/2017 | 1 |
| M01007 | PALACIOS GARRIDO JORGE EMMANUEL | DFSSA001786 | \$ | 25,109.66 | 31/12/2017 | 1 |
| M01007 | TORRES REYES PABLO | DFSSA001786 | \$ | 25,109.66 | 31/12/2017 | 1 |
| M03023 | DOMINGUEZ MANCILLA JUANA | DFSSA003850 | \$ | 25,122.88 | 31/12/2017 | 1 |
| M03023 | GALINDO GALICIA PEDRO | DFSSA002153 | \$ | 25,122.88 | 31/12/2017 | 1 |
| M01007 | PRIDA HERNANDEZ MARIA DEL CARMEN | DFSSA000700 | \$ | 25,145.10 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ CONSTANTINO MIRIAM | DFSSA000473 | \$ | 25,149.86 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ ORTIZ MARICELA | DFSSA001400 | \$ | 25,153.63 | 31/12/2017 | 1 |
| M02105 | RAMIREZ PACHECO LAURA LETICIA | DFSSA003920 | \$ | 25,153.63 | 31/12/2017 | 1 |
| M02105 | GARCIA GARCIA MARTHA AURORA | DFSSA003092 | \$ | 25,156.87 | 31/12/2017 | 1 |
| M02105 | NOLASCO GONZALEZ ANA LILIA | DFSSA003244 | \$ | 25,156.87 | 31/12/2017 | 1 |
| M03018 | HERNANDEZ LARA ANTONIO BECKET | DFSSA017525 | \$ | 25,156.99 | 31/12/2017 | 1 |
| M03018 | MONTESINOS CENOBIO JULISSA | DFSSA017525 | \$ | 25,156.99 | 31/12/2017 | 1 |
| M03005 | CRUZ ESPARZA LEODEGARIO | DFSSA003932 | \$ | 25,166.92 | 31/12/2017 | 1 |
| M02059 | PEREZ PATH MARIA DE LOS ANGELES | DFSSA002614 | \$ | 25,166.92 | 31/12/2017 | 1 |
| M03005 | ROMERO GONZALEZ LIDIA | DFSSA000514 | \$ | 25,166.92 | 31/12/2017 | 1 |
| M03005 | SANCHEZ SANCHEZ ROSARIO | DFSSA003326 | \$ | 25,166.92 | 31/12/2017 | 1 |
| M03011 | ALVAREZ RIVERA LETICIA | DFSSA000864 | \$ | 25,166.93 | 31/12/2017 | 1 |
| M03022 | FUENTES CAMARGO VERONICA | DFSSA002911 | \$ | 25,169.44 | 31/12/2017 | 1 |
| M03022 | GALINDO GALICIA MOISES | DFSSA017600 | \$ | 25,169.44 | 31/12/2017 | 1 |
| M03022 | JIMENEZ PRIEGO DELFINO | DFSSA000485 | \$ | 25,169.44 | 31/12/2017 | 1 |
| M03022 | LOPEZ MARTINEZ MARGARITA | DFSSA001260 | \$ | 25,169.44 | 31/12/2017 | 1 |

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|--------|------------------------------------|-------------|----|-----------|------------|---|
| M03022 | MARTINEZ GONZALEZ ESTHER GUADALUPE | DFSSA003256 | \$ | 25,169.44 | 31/12/2017 | 1 |
| M03022 | MEDINA FLORES HILDA | DFSSA001260 | \$ | 25,169.44 | 31/12/2017 | 1 |
| M03022 | NAJERA MUÑOZ MARIA DEL CARMEN | DFSSA001226 | \$ | 25,169.44 | 31/12/2017 | 1 |
| M03022 | RUIZ LUGO JANNETTE | DFSSA003640 | \$ | 25,169.44 | 31/12/2017 | 1 |
| M03022 | VILLANUEVA VIDALES MARIO | DFSSA003932 | \$ | 25,169.44 | 31/12/2017 | 1 |
| M02081 | MORALES HERNANDEZ ELSA JOVITA | DFSSA000275 | \$ | 25,170.35 | 31/12/2017 | 1 |
| M02047 | GONZALEZ CASTILLO MARTHA | DFSSA001226 | \$ | 25,174.09 | 31/12/2017 | 1 |
| M02063 | MARTINEZ MEJIA MARTIN | DFSSA017706 | \$ | 25,182.51 | 31/12/2017 | 1 |
| M01006 | ALVARADO BARBOSA ISRAEL BENITO | DFSSA002170 | \$ | 25,187.41 | 31/12/2017 | 1 |
| M01006 | BARCENA CRUZ MIRIAM NANCY | DFSSA002865 | \$ | 25,187.41 | 31/12/2017 | 1 |
| M01006 | CALDERON ESPINDOLA MIRNA | DFSSA001803 | \$ | 25,187.41 | 31/12/2017 | 1 |
| M01006 | JARA ORTIZ CLARA ISABEL | DFSSA001856 | \$ | 25,187.41 | 31/12/2017 | 1 |
| M01006 | NAVA VALENTIN NACXIL | DFSSA003314 | \$ | 25,187.41 | 31/12/2017 | 1 |
| M01006 | PEDRAZA BRISE O ARIADNA | DFSSA003314 | \$ | 25,187.41 | 31/12/2017 | 1 |
| M01006 | RAMIREZ GONZALEZ AZUCENA | DFSSA001844 | \$ | 25,187.41 | 31/12/2017 | 1 |
| M01006 | RIVEROLL ARRIAGA ELIZABETH | DFSSA003273 | \$ | 25,187.41 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ AYALA MAGDALENA | DFSSA002701 | \$ | 25,187.41 | 31/12/2017 | 1 |
| M01006 | VARGAS GARCIA MIRIAM ROCIO | DFSSA003886 | \$ | 25,187.41 | 31/12/2017 | 1 |
| M03020 | GONZALEZ LAYNES MANUEL ALFONSO | DFSSA001231 | \$ | 25,193.03 | 31/12/2017 | 1 |
| M03019 | ALEJANDRE AVELLANEDA REYNA | DFSSA017525 | \$ | 25,206.58 | 31/12/2017 | 1 |
| M03023 | GORDILLO RODRIGUEZ EMILIO | DFSSA003640 | \$ | 25,222.41 | 31/12/2017 | 1 |
| M02047 | RAMIREZ HERNANDEZ JOSE LUIS | DFSSA017525 | \$ | 25,226.66 | 31/12/2017 | 1 |
| M03023 | NAVARRETE ARENAS ERIC ALBERTO | DFSSA017694 | \$ | 25,237.73 | 31/12/2017 | 1 |
| M03019 | ESTRADA CORTES ENRIQUE | DFSSA003932 | \$ | 25,240.42 | 31/12/2017 | 1 |
| M01006 | ROCHA PINO ABRAHAM | DFSSA001791 | \$ | 25,247.65 | 31/12/2017 | 1 |
| M03020 | DE LA PAZ CUESY RUBEN CESAR | DFSSA000275 | \$ | 25,255.48 | 31/12/2017 | 1 |
| M01006 | CASTAÑEDA VALENCIA LILIA | DFSSA001231 | \$ | 25,255.82 | 31/12/2017 | 1 |
| M01006 | SILVA FRANCO IRENE | DFSSA003640 | \$ | 25,255.82 | 31/12/2017 | 1 |
| M02105 | MONTOYA SUAREZ MARIA DEL CARMEN | DFSSA000864 | \$ | 25,260.31 | 31/12/2017 | 1 |
| M02036 | NEGRETE VACA MARIA ISABEL | DFSSA000461 | \$ | 25,262.66 | 31/12/2017 | 1 |
| M03020 | HERRERA ROJAS ANA LILIA | DFSSA001260 | \$ | 25,263.86 | 31/12/2017 | 1 |
| M03020 | BLANCAS GUZMAN ERIKA NOEMI | DFSSA001762 | \$ | 25,264.13 | 31/12/2017 | 1 |
| M03020 | GARRIDO AGUILAR ADRIANA LETICIA | DFSSA003244 | \$ | 25,264.13 | 31/12/2017 | 1 |
| M03020 | DIAZ MONTERO MARIA GUADALUPE | DFSSA003640 | \$ | 25,264.40 | 31/12/2017 | 1 |
| M03020 | ESTRADA PACHECO FERNANDO | DFSSA017554 | \$ | 25,264.40 | 31/12/2017 | 1 |
| M03020 | MEJIA JIMENEZ LUZ | DFSSA003652 | \$ | 25,264.40 | 31/12/2017 | 1 |
| M03020 | MEDINA VALDES CONSTANTINO | DFSSA001412 | \$ | 25,264.40 | 31/12/2017 | 1 |
| M03020 | VARELA LOPEZ BEATRIZ | DFSSA003104 | \$ | 25,264.40 | 31/12/2017 | 1 |
| M03020 | VELAZQUEZ VEGA ADRIAN | DFSSA001260 | \$ | 25,264.40 | 31/12/2017 | 1 |
| M02006 | ARIAS GOMEZ ALEJANDRO | DFSSA001820 | \$ | 25,270.66 | 31/12/2017 | 1 |
| M02074 | GALARZA RUIZ ELIZABETH | DFSSA002906 | \$ | 25,270.66 | 31/12/2017 | 1 |
| M02006 | GOMEZ ROMERO PEDRO | DFSSA002602 | \$ | 25,270.66 | 31/12/2017 | 1 |
| M02040 | ALVARADO MEDINA MARIA TERESA | DFSSA002153 | \$ | 25,270.79 | 31/12/2017 | 1 |
| M02040 | GUILLEN RAMIREZ SUSANA | DFSSA001260 | \$ | 25,270.79 | 31/12/2017 | 1 |
| M02040 | TOTO RAMIREZ ARACELI | DFSSA001214 | \$ | 25,270.79 | 31/12/2017 | 1 |
| M02040 | TRUJILLO CAMACHO LILIANA | DFSSA003623 | \$ | 25,270.79 | 31/12/2017 | 1 |
| M02035 | TRUJILLO RAMIREZ ESMERALDA | DFSSA017653 | \$ | 25,276.87 | 31/12/2017 | 1 |
| M02035 | FLORES GARNICA LILIA | DFSSA003611 | \$ | 25,277.06 | 31/12/2017 | 1 |
| M02035 | LOPEZ SALAZAR RAMONA MARGARITA | DFSSA001791 | \$ | 25,277.06 | 31/12/2017 | 1 |
| M02035 | MARTINEZ GONZALEZ ERIKA | DFSSA002194 | \$ | 25,277.06 | 31/12/2017 | 1 |
| M02036 | CHAVEZ MARTINEZ FAUSTINO | DFSSA001692 | \$ | 25,277.07 | 31/12/2017 | 1 |
| M02036 | FACIO MORA SUSANA ALEJANDRA | DFSSA002421 | \$ | 25,277.07 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ ARRIETA JOSE RICARDO | DFSSA017665 | \$ | 25,277.07 | 31/12/2017 | 1 |
| M03018 | AVILA CHAVEZ PEDRO | DFSSA000502 | \$ | 25,286.72 | 31/12/2017 | 1 |
| M03018 | GUTIERREZ SOLIS JUDITH | DFSSA003314 | \$ | 25,286.72 | 31/12/2017 | 1 |
| M03018 | RAMOS RIOS JULIANA | DFSSA017525 | \$ | 25,286.72 | 31/12/2017 | 1 |
| M03022 | MEDINA SALAZAR GUADALUPE | DFSSA017566 | \$ | 25,292.35 | 31/12/2017 | 1 |
| M02112 | NAVARRO ARMAS DIANA | DFSSA001383 | \$ | 25,306.00 | 31/12/2017 | 1 |
| M03020 | REYES FLORES CLAUDIA | DFSSA001231 | \$ | 25,317.67 | 31/12/2017 | 1 |
| M03020 | GARCIA RIVERA JOSEFINA | DFSSA001231 | \$ | 25,317.94 | 31/12/2017 | 1 |
| M03002 | OLMOS FERNANDEZ OLIVIA | DFSSA017525 | \$ | 25,318.76 | 31/12/2017 | 1 |
| M03022 | BAUTISTA FLORES JOSE LUIS | DFSSA017595 | \$ | 25,325.03 | 31/12/2017 | 1 |
| M02049 | MARTINEZ FUENTES LILIA | DFSSA017530 | \$ | 25,342.51 | 31/12/2017 | 1 |
| M02006 | SALAS MENDOZA SARA | DFSSA001243 | \$ | 25,342.66 | 31/12/2017 | 1 |
| M03021 | SERRALDE LEAL DIANA | DFSSA003302 | \$ | 25,350.83 | 31/12/2017 | 1 |
| M01007 | GONZALEZ VARGAS BEATRIZ | DFSSA000526 | \$ | 25,355.81 | 31/12/2017 | 1 |
| M03021 | VELASCO GARCIA ARMANDO | DFSSA017525 | \$ | 25,356.11 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ GAYOSSO DANIEL | DFSSA000864 | \$ | 25,359.07 | 31/12/2017 | 1 |
| M03019 | FLORES GARCIA HILARIA | DFSSA002894 | \$ | 25,360.14 | 31/12/2017 | 1 |
| M02040 | BAUTISTA RODRIGUEZ BERTHA GRACIELA | DFSSA003495 | \$ | 25,370.18 | 31/12/2017 | 1 |
| M01011 | ITURBURU VALDOVINOS EDUARDO | DFSSA000864 | \$ | 25,370.64 | 31/12/2017 | 1 |

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|---------|-------------------------------------|-------------|----|-----------|------------|---|
| M02003 | SANCHEZ JANDETE BENJAMIN | DFSSA001762 | \$ | 25,373.35 | 31/12/2017 | 1 |
| M02003 | TAVIRA VILLALPANDO MARIA EUGENIA | DFSSA002030 | \$ | 25,373.35 | 31/12/2017 | 1 |
| M03021 | REYNA JACOBO FIDEL | DFSSA017583 | \$ | 25,382.03 | 31/12/2017 | 1 |
| M02085 | RAMIREZ GALVEZ YOLANDA | DFSSA017525 | \$ | 25,401.61 | 31/12/2017 | 1 |
| M03023 | PEREZ MEZA GERARDO | DFSSA003092 | \$ | 25,407.92 | 31/12/2017 | 1 |
| M01008 | SALUD ESLAVA ARTEMIO | DFSSA017636 | \$ | 25,423.30 | 31/12/2017 | 1 |
| M02085 | RIVERO BAUTISTA LAURA | DFSSA003874 | \$ | 25,431.77 | 31/12/2017 | 1 |
| M02005 | AGUILAR LOPEZ ZAID ALEJANDRO | DFSSA017694 | \$ | 25,432.27 | 31/12/2017 | 1 |
| M02063 | MAYA PALACIOS ARTURO | DFSSA017706 | \$ | 25,432.27 | 31/12/2017 | 1 |
| M02095 | FIGUEROA TREJO ELSA MARIA | DFSSA003314 | \$ | 25,438.32 | 31/12/2017 | 1 |
| M02035 | FUENTES ASCENCION RUFINA | DFSSA001243 | \$ | 25,439.88 | 31/12/2017 | 1 |
| CFO1916 | CALDERON VACA NOE | DFSSA017525 | \$ | 25,447.94 | 31/12/2017 | 1 |
| M03019 | FIERRO HIDALGO JUAN JOSE | DFSSA017525 | \$ | 25,448.92 | 31/12/2017 | 1 |
| M02034 | LEON URQUIZA MARIA DEL CARMEN | DFSSA001383 | \$ | 25,454.02 | 31/12/2017 | 1 |
| M02095 | DIAZ CASTREJON MARIA DE LOURDES | DFSSA000514 | \$ | 25,462.05 | 31/12/2017 | 1 |
| CFO1915 | VILLEGAS RAMIREZ MARISOL | DFSSA017525 | \$ | 25,474.19 | 31/12/2017 | 1 |
| CFO1915 | LEON GARCIA PLACIDO ENRIQUE | DFSSA017525 | \$ | 25,476.69 | 31/12/2017 | 1 |
| M03019 | MORALES ROMO MARIA GUADALUPE | DFSSA001231 | \$ | 25,476.91 | 31/12/2017 | 1 |
| M01014 | DAMACIO CLAVIJO SHEILA | DFSSA002906 | \$ | 25,482.27 | 31/12/2017 | 1 |
| M01015 | CASTELLANOS BLANCO JOSE JOAQUIN | DFSSA002701 | \$ | 25,484.48 | 31/12/2017 | 1 |
| M03019 | RODRIGUEZ URIBE MARIA EVANGELINA | DFSSA000473 | \$ | 25,487.10 | 31/12/2017 | 1 |
| M01009 | VAZQUEZ HERNANDEZ MARCELINO | DFSSA002375 | \$ | 25,496.68 | 31/12/2017 | 1 |
| M02110 | LOZADA BERROCAL ANALI | DFSSA003150 | \$ | 25,498.34 | 31/12/2017 | 1 |
| M02040 | RASCON GUEL MARIA GUADALUPE | DFSSA002194 | \$ | 25,501.03 | 31/12/2017 | 1 |
| M02058 | HERNANDEZ ALARCON GUILLERMO | DFSSA003256 | \$ | 25,504.00 | 31/12/2017 | 1 |
| M01007 | MONTERO DIAZ ALEJANDRA | DFSSA001226 | \$ | 25,507.17 | 31/12/2017 | 1 |
| M02081 | LARA MEDINA ANGELICA | DFSSA000700 | \$ | 25,509.52 | 31/12/2017 | 1 |
| M02081 | HERNANDEZ RODRIGUEZ SOFIA | DFSSA003331 | \$ | 25,510.33 | 31/12/2017 | 1 |
| M03019 | ARELLANO AGUILERA LAURA | DFSSA017566 | \$ | 25,512.76 | 31/12/2017 | 1 |
| M02105 | ZENTENO FLORES MONICA | DFSSA003932 | \$ | 25,524.20 | 31/12/2017 | 1 |
| M03023 | MALDONADO ORTIZ LUIS FELIPE | DFSSA001243 | \$ | 25,528.55 | 31/12/2017 | 1 |
| M03020 | SANTOS AYALA IVAN MAURICIO | DFSSA017530 | \$ | 25,557.28 | 31/12/2017 | 1 |
| M03023 | CANO ROMERO VICTOR MANUEL | DFSSA001231 | \$ | 25,568.08 | 31/12/2017 | 1 |
| M03022 | AHUACTZIN ROMERO MARIA GUDELIA | DFSSA001400 | \$ | 25,573.20 | 31/12/2017 | 1 |
| M03022 | GALICIA BAEZ AMBROSIO MANUEL | DFSSA002573 | \$ | 25,573.20 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ REYES MARIA LAURA | DFSSA002911 | \$ | 25,573.20 | 31/12/2017 | 1 |
| M03022 | JAIIME CONTRERAS MA. LOURDES | DFSSA002911 | \$ | 25,573.20 | 31/12/2017 | 1 |
| M03022 | PEREZ MEJIA MINERVA OLIVA | DFSSA003145 | \$ | 25,573.20 | 31/12/2017 | 1 |
| M02040 | TREJO MORALES VICTOR | DFSSA002421 | \$ | 25,577.23 | 31/12/2017 | 1 |
| M01004 | SALAZAR SANCHEZ ROSA DE LIMA | DFSSA001750 | \$ | 25,578.30 | 31/12/2017 | 1 |
| M02105 | GALINDO MADRID MONICA GEORGINA | DFSSA001226 | \$ | 25,580.33 | 31/12/2017 | 1 |
| M02105 | JINES SANCHEZ MARTHA DIANA | DFSSA003326 | \$ | 25,580.33 | 31/12/2017 | 1 |
| M02105 | OLVERA VAZQUEZ DENISSE | DFSSA001750 | \$ | 25,580.33 | 31/12/2017 | 1 |
| M02105 | SOLIS FELIPE MARIA DE LA LUZ | DFSSA003326 | \$ | 25,580.33 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ CORTES ERIKA GUADALUPE | DFSSA003244 | \$ | 25,583.57 | 31/12/2017 | 1 |
| M02105 | MARTINEZ ORTEGA LAURA ALEJANDRA | DFSSA002561 | \$ | 25,583.57 | 31/12/2017 | 1 |
| M02105 | SILVA GUANI CLAUDIA | DFSSA000234 | \$ | 25,583.57 | 31/12/2017 | 1 |
| M02105 | ALVAREZ GARCIA ALEJANDRA | DFSSA000263 | \$ | 25,584.38 | 31/12/2017 | 1 |
| M02105 | ESTRADA JUAREZ REBECA | DFSSA000263 | \$ | 25,584.38 | 31/12/2017 | 1 |
| M02105 | ESPITIA SANCHEZ ERIKA NANSUY | DFSSA001284 | \$ | 25,584.38 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ JIMENEZ FRANCISCA | DFSSA000712 | \$ | 25,584.38 | 31/12/2017 | 1 |
| M02105 | SANCHEZ ALVAREZ ANA MARIA | DFSSA000864 | \$ | 25,584.38 | 31/12/2017 | 1 |
| M02105 | VARGAS MIRANDA HAYDEE | DFSSA002392 | \$ | 25,584.38 | 31/12/2017 | 1 |
| M01007 | LUENGAS GARCIA OMAR NORBERTO | DFSSA003903 | \$ | 25,586.49 | 31/12/2017 | 1 |
| M01007 | CARBAJAL SILVA DAVID | DFSSA002556 | \$ | 25,586.50 | 31/12/2017 | 1 |
| M01007 | HERNANDEZ FRANCO FABIOLA PILAR | DFSSA003220 | \$ | 25,586.50 | 31/12/2017 | 1 |
| M02035 | CEDEÑO GOMEZ MARIA GENOVEVA | DFSSA003314 | \$ | 25,596.13 | 31/12/2017 | 1 |
| M02057 | DE PAZ ARMENGOL DALIA | DFSSA003244 | \$ | 25,614.79 | 31/12/2017 | 1 |
| M03021 | CRUZ HERNANDEZ JORGE | DFSSA002643 | \$ | 25,617.79 | 31/12/2017 | 1 |
| M02085 | HERNANDEZ GARCIA OFELIA | DFSSA003915 | \$ | 25,628.54 | 31/12/2017 | 1 |
| M03018 | MARTINEZ NOLASCO RUBEN | DFSSA017566 | \$ | 25,641.77 | 31/12/2017 | 1 |
| M02012 | FLORES ARVEA ALEJANDRA DEL CONSUELO | DFSSA002416 | \$ | 25,645.58 | 31/12/2017 | 1 |
| M02005 | MORO GOMEZ GUILLERMO ROLANDO | DFSSA017694 | \$ | 25,652.37 | 31/12/2017 | 1 |
| M01008 | GARCIA REZA ADRIANA | DFSSA003495 | \$ | 25,661.08 | 31/12/2017 | 1 |
| M03020 | SALVADOR RUIZ LETICIA | DFSSA003891 | \$ | 25,664.08 | 31/12/2017 | 1 |
| M03020 | CONTRERAS TELLEZ MANUEL | DFSSA003886 | \$ | 25,664.35 | 31/12/2017 | 1 |
| M02003 | OLIVA AVENDANO OSCAR | DFSSA000864 | \$ | 25,664.36 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ MONTIEL ARIANNA GABRIELA | DFSSA017525 | \$ | 25,669.45 | 31/12/2017 | 1 |
| M02035 | RAMIREZ HERNANDEZ VICTORIA | DFSSA017542 | \$ | 25,675.90 | 31/12/2017 | 1 |
| M02105 | TORIBIO RODRIGUEZ YADIRA | DFSSA017542 | \$ | 25,676.22 | 31/12/2017 | 1 |
| M03023 | RODRIGUEZ SOLANO GUADALUPE | DFSSA001383 | \$ | 25,681.17 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M01006 | ALVAREZ SANCHEZ HORTENCIA OLGA | DFSSA000246 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | ASCENCIO ROCHA SILVIA CECILIA | DFSSA001284 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | AGUILAR TRUJILLO JAVIER ADRIAN | DFSSA001856 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | BORJA MATA CARLOS | DFSSA000234 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | CHAPARRO CERVANTES ROCIO VALERIA | DFSSA003915 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | CAMACHO FITZ FERMIN | DFSSA003314 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | CAMPOS MEZA JOEL | DFSSA000275 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | ESPINOSA CALDERON SANDRA YARENI | DFSSA001820 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | GARCIA POUJOL MIGUEL | DFSSA003273 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | GARCIA SALGUERO JAIME | DFSSA000263 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | GOMEZ ARIAS VIRIDIANA | DFSSA003133 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | GONZALEZ ESPITIA FRANCISCO JAVIER | DFSSA001255 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | GONZALEZ MARTINEZ MARIA GUADALUPE | DFSSA002404 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | GOMEZ SEIJO ESTHER JARENI | DFSSA001284 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | GUZMAN CALDERON ARACELI | DFSSA000864 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | GUTIERREZ GUERRERO JAVIER | DFSSA000712 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | GUTIERREZ PEREZ MARIBEL | DFSSA001231 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ BECERRA JAZMIN | DFSSA003862 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ GONZALEZ EMILIO | DFSSA001815 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ SANCHEZ JESUS SIDDARTHA | DFSSA002911 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ SERRANO LAURA | DFSSA003273 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | JAEN BARBA RICARDO JOSE | DFSSA001383 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | LOPEZ GARCIA SERGIO | DFSSA000246 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | LOZANO MARTINEZ JOSE ERIK | DFSSA002882 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | LUNA SANCHEZ LAURA ISABEL | DFSSA000275 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | MARTINEZ ORTEGA CAROLINA | DFSSA001260 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | MARTINEZ OJEDA PEDRO | DFSSA001832 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | MENDOZA CAMPOS KARIM DAVID | DFSSA006214 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | MEDINA LIRA HECTOR OSVALDO | DFSSA001791 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | MURRIETA PADILLA MITZELY YADIRA | DFSSA001120 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | NOLASCO SALGADO YURIANA | DFSSA000263 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | RIVERA GONZALEZ TANIA FABIOLA | DFSSA003273 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | SALGADO DIAZ JOSE GUADALUPE | DFSSA001243 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | SANTOS ORIGEL GABRIELA LORENA | DFSSA003611 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | SAAVEDRA VELEZ SALVADOR VALENTIN | DFSSA003104 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | SOLIS LUNA BARBARA LIZBETH | DFSSA003290 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | VALADEZ ESPINOSA JOSE LUIS | DFSSA001791 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | VERGARA IGLESIAS IRMA | DFSSA004270 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | VENEGAS MARTINEZ NATALYE | DFSSA018965 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | VELAZQUEZ RODRIGUEZ BERENICE | DFSSA001815 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M01006 | ZAPATA SILVA CLAUDIA PATRICIA | DFSSA001255 | \$ | 25,684.41 | 31/12/2017 | 1 |
| M03004 | MARTINEZ PASINDO MARTHA | DFSSA003920 | \$ | 25,688.95 | 31/12/2017 | 1 |
| M01007 | CASTRO VALDES MARIA DEL SOCORRO | DFSSA003104 | \$ | 25,703.15 | 31/12/2017 | 1 |
| M02015 | GUZMAN GUZMAN MARIA ANTONIETA PATRICIA | DFSSA002416 | \$ | 25,715.01 | 31/12/2017 | 1 |
| M02105 | CASTILLO GUZMAN GABRIELA | DFSSA003862 | \$ | 25,718.17 | 31/12/2017 | 1 |
| M01006 | ARANGURE PERAZA ANA GABRIELA | DFSSA017682 | \$ | 25,736.97 | 31/12/2017 | 1 |
| M01006 | GOMEZ ESCUTIA CARINA | DFSSA017624 | \$ | 25,736.97 | 31/12/2017 | 1 |
| M01006 | GARCIA MIRANDA OSCAR | DFSSA017891 | \$ | 25,746.69 | 31/12/2017 | 1 |
| M01006 | JIMENEZ QUEVEDO RAMON MANUEL | DFSSA002170 | \$ | 25,752.82 | 31/12/2017 | 1 |
| M01006 | QUINTERO PERDOMO ARMANDO | DFSSA003314 | \$ | 25,752.82 | 31/12/2017 | 1 |
| M01006 | ROSTRO HERNANDEZ GUSTAVO | DFSSA002380 | \$ | 25,752.82 | 31/12/2017 | 1 |
| M03019 | LOPEZ ZAMORA GUADALUPE ELIZABETH | DFSSA000864 | \$ | 25,756.01 | 31/12/2017 | 1 |
| M03019 | VELAZQUEZ VEGA ELIGIO | DFSSA017525 | \$ | 25,756.28 | 31/12/2017 | 1 |
| M03019 | ZARZA SAUCO MARIA LUISA | DFSSA002380 | \$ | 25,756.28 | 31/12/2017 | 1 |
| M03002 | GARCIA CUETO CARLOS ANDRES | DFSSA017694 | \$ | 25,769.84 | 31/12/2017 | 1 |
| M02058 | RAMIREZ VASQUEZ JORGE LUIS | DFSSA001231 | \$ | 25,778.33 | 31/12/2017 | 1 |
| M02058 | SANCHEZ CEDILLO EDUARDO | DFSSA002853 | \$ | 25,779.67 | 31/12/2017 | 1 |
| M02107 | HUERTA BARRERA LUZ NAYELI | DFSSA000485 | \$ | 25,785.68 | 31/12/2017 | 1 |
| M02035 | ORDAZ HERNANDEZ AURELIA CONCEPCION | DFSSA001231 | \$ | 25,805.11 | 31/12/2017 | 1 |
| M03022 | ACOSTA MARTINEZ YOLANDA | DFSSA003454 | \$ | 25,810.35 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ SANTANA ESTELA | DFSSA001243 | \$ | 25,810.35 | 31/12/2017 | 1 |
| M03020 | BAEZA CRUZ JHOVANY | DFSSA017525 | \$ | 25,820.93 | 31/12/2017 | 1 |
| M01006 | GARNICA ESCAMILLA JULIETA | DFSSA000526 | \$ | 25,821.23 | 31/12/2017 | 1 |
| M01006 | ROSETE SANDOVAL SOFIA | DFSSA018965 | \$ | 25,821.23 | 31/12/2017 | 1 |
| M02036 | RODRIGUEZ RODRIGUEZ GABRIELA | DFSSA017583 | \$ | 25,822.64 | 31/12/2017 | 1 |
| M02036 | ORDAZ MUNGUIA MARIA DE LOS ANGELES | DFSSA001243 | \$ | 25,829.48 | 31/12/2017 | 1 |
| M02036 | PEÑA MONTOYA ALMA DEL CARMEN | DFSSA002404 | \$ | 25,829.48 | 31/12/2017 | 1 |
| M02036 | ALVAREZ GARNICA FRANCISCA | DFSSA003331 | \$ | 25,829.75 | 31/12/2017 | 1 |
| M02112 | LARA RODRIGUEZ EDGAR ELISEO | DFSSA001762 | \$ | 25,837.36 | 31/12/2017 | 1 |
| M02081 | NAVA FLORES MARIA DE LOS ANGELES | DFSSA003150 | \$ | 25,846.25 | 31/12/2017 | 1 |
| M02081 | NIEVES DURAN MARISELA | DFSSA003256 | \$ | 25,848.69 | 31/12/2017 | 1 |

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| M02081 | GONZALEZ MARROQUIN MARIA DEL CARMEN | DFSSA003915 | \$ | 25,849.50 | 31/12/2017 | 1 |
| M01004 | CASTAÑEDA ARREOLA GERARDO | DFSSA003290 | \$ | 25,850.28 | 31/12/2017 | 1 |
| M01004 | VENANCIO ABAD ALFREDO | DFSSA001424 | \$ | 25,850.28 | 31/12/2017 | 1 |
| M03021 | DOMINGUEZ HERNANDEZ MARTHA ROCIO | DFSSA000502 | \$ | 25,854.11 | 31/12/2017 | 1 |
| M03021 | JIMENEZ CASTILLO JOSE LUIS | DFSSA017612 | \$ | 25,854.11 | 31/12/2017 | 1 |
| M02059 | COQUIS PEREZ VERONICA | DFSSA003092 | \$ | 25,862.18 | 31/12/2017 | 1 |
| M02049 | ELIZALDE SIMON HALLYNEE | DFSSA000246 | \$ | 25,862.96 | 31/12/2017 | 1 |
| M01006 | ALONSO ROSAS FIDEL | DFSSA003454 | \$ | 25,864.93 | 31/12/2017 | 1 |
| M02035 | ZAMORA REGALADO GABRIELA | DFSSA000700 | \$ | 25,871.10 | 31/12/2017 | 1 |
| M02040 | REYES CARMONA MARIA DE JESUS | DFSSA002870 | \$ | 25,883.13 | 31/12/2017 | 1 |
| M02040 | SANCHEZ HERNANDEZ MARIA GUADALUPE | DFSSA000473 | \$ | 25,883.67 | 31/12/2017 | 1 |
| M02035 | PEREZ CASTAÑEDA MARCELINA | DFSSA001786 | \$ | 25,900.80 | 31/12/2017 | 1 |
| M02110 | LOPEZ ESPINOSA MARIA LUISA | DFSSA002380 | \$ | 25,901.37 | 31/12/2017 | 1 |
| M03020 | MARTINEZ HERNANDEZ GRACIELA | DFSSA017525 | \$ | 25,903.60 | 31/12/2017 | 1 |
| M02036 | MARROQUIN GONZALEZ MARIA CELIA | DFSSA003244 | \$ | 25,905.19 | 31/12/2017 | 1 |
| M02035 | ROCHA MORENO MATILDE | DFSSA000864 | \$ | 25,911.09 | 31/12/2017 | 1 |
| M03022 | PADILLA LUNA MARIA CONCEPCION | DFSSA001412 | \$ | 25,913.30 | 31/12/2017 | 1 |
| M02035 | GARCIA OJEDA SUSANA | DFSSA000712 | \$ | 25,915.20 | 31/12/2017 | 1 |
| M02035 | GOMEZ PEREZ AMALIA | DFSSA001791 | \$ | 25,915.20 | 31/12/2017 | 1 |
| M02083 | GONZALEZ PEREZ VIOLETA | DFSSA000864 | \$ | 25,915.20 | 31/12/2017 | 1 |
| M02035 | GUADARRAMA RAMOS GUADALUPE TERESA | DFSSA003635 | \$ | 25,915.20 | 31/12/2017 | 1 |
| M02035 | MEDINA MEDINA MARIA TERESA | DFSSA002153 | \$ | 25,915.20 | 31/12/2017 | 1 |
| M02035 | TAPIA CORNEJO MARIBEL | DFSSA001832 | \$ | 25,915.20 | 31/12/2017 | 1 |
| M01008 | PEREZ MARTINEZ JOSEFINA | DFSSA017525 | \$ | 25,920.86 | 31/12/2017 | 1 |
| M03005 | ROA ALFARO CATALINA | DFSSA003331 | \$ | 25,925.42 | 31/12/2017 | 1 |
| M02063 | RODRIGUEZ BENITEZ GERARDO | DFSSA017706 | \$ | 25,933.11 | 31/12/2017 | 1 |
| M02005 | SANTIAGO ORDONEZ SAMUEL | DFSSA017694 | \$ | 25,933.11 | 31/12/2017 | 1 |
| M02005 | GOMEZ YASI DANIEL | DFSSA017694 | \$ | 25,933.41 | 31/12/2017 | 1 |
| M02005 | SANTIAGO ORDONEZ LUIS | DFSSA017694 | \$ | 25,933.41 | 31/12/2017 | 1 |
| M02040 | MARTINEZ ARROYO MARIBEL | DFSSA001762 | \$ | 25,935.89 | 31/12/2017 | 1 |
| M01006 | SALGADO CARRILLO MARCOS ENRIQUE | DFSSA002392 | \$ | 25,936.15 | 31/12/2017 | 1 |
| M02035 | GONZAGA TAGLE CAROLINA | DFSSA001786 | \$ | 25,945.99 | 31/12/2017 | 1 |
| M02016 | GOMEZ REYES JORGE BERSAIN | DFSSA017711 | \$ | 25,953.69 | 31/12/2017 | 1 |
| M02082 | ALVAREZ VALERIO REYNALDA | DFSSA017670 | \$ | 25,968.13 | 31/12/2017 | 1 |
| M02112 | CASTELLANOS VAZQUEZ ADELA LEONOR | DFSSA017525 | \$ | 25,972.41 | 31/12/2017 | 1 |
| M02040 | LOPEZ RAMIREZ PATRICIA DULCE MARIA | DFSSA017665 | \$ | 25,983.15 | 31/12/2017 | 1 |
| M02035 | GARCIA OLVERA MARICELA | DFSSA000864 | \$ | 25,986.75 | 31/12/2017 | 1 |
| M02035 | MARTINEZ SUAREZ MARIA LUCIA | DFSSA002626 | \$ | 25,996.73 | 31/12/2017 | 1 |
| M02072 | SEGURA GUERRERO RAQUEL | DFSSA003915 | \$ | 25,997.44 | 31/12/2017 | 1 |
| M02035 | PRIETO LINARES PAULA | DFSSA001243 | \$ | 25,998.24 | 31/12/2017 | 1 |
| M02038 | CAMPOS ALVAREZ MARTHA | DFSSA000275 | \$ | 25,999.95 | 31/12/2017 | 1 |
| M02038 | PUERTOS ESCOBAR CATALINA | DFSSA001226 | \$ | 25,999.95 | 31/12/2017 | 1 |
| M02105 | TORRES ISLAS OSCAR FRED | DFSSA017670 | \$ | 26,003.26 | 31/12/2017 | 1 |
| M02105 | FLORES SORIA ANA BERTHA | DFSSA002556 | \$ | 26,007.03 | 31/12/2017 | 1 |
| M02105 | GARCIA GARCIA GUADALUPE | DFSSA003652 | \$ | 26,010.27 | 31/12/2017 | 1 |
| M02105 | IZQUIERDO CABRERA MARTA GUADALUPE | DFSSA003244 | \$ | 26,010.27 | 31/12/2017 | 1 |
| M02105 | LOPEZ REYES FABIOLA ELIZABETH | DFSSA003466 | \$ | 26,010.27 | 31/12/2017 | 1 |
| M02105 | MENDEZ OSORIO NANCY ELENA | DFSSA001762 | \$ | 26,010.27 | 31/12/2017 | 1 |
| M02105 | SERRANO HERNANDEZ GLORIA DALILA | DFSSA001400 | \$ | 26,010.27 | 31/12/2017 | 1 |
| M02095 | SUAREZ HERNANDEZ MARIA DEL PILAR | DFSSA001231 | \$ | 26,029.76 | 31/12/2017 | 1 |
| M01011 | GARCIA MATA JORGE | DFSSA000864 | \$ | 26,030.34 | 31/12/2017 | 1 |
| M02035 | MARTINEZ MARIN SONIA | DFSSA001856 | \$ | 26,039.34 | 31/12/2017 | 1 |
| M01006 | ORTIZ MARTINEZ JOSE LUIS | DFSSA017525 | \$ | 26,041.64 | 31/12/2017 | 1 |
| M02058 | DE DIOS CHAVEZ SERGIO | DFSSA003314 | \$ | 26,055.07 | 31/12/2017 | 1 |
| M01009 | GARCIA PEREZ MARIO | DFSSA003150 | \$ | 26,058.91 | 31/12/2017 | 1 |
| M01009 | REYES SANCHEZ MARIA GUADALUPE | DFSSA002416 | \$ | 26,058.91 | 31/12/2017 | 1 |
| M01007 | CABRALES OLVERA LUZ ELENA | DFSSA003635 | \$ | 26,063.32 | 31/12/2017 | 1 |
| M01007 | FLORES MARZAL SANDRA MARCELA | DFSSA002375 | \$ | 26,063.33 | 31/12/2017 | 1 |
| M01007 | JIMENEZ GONZALEZ CLAUDIA DELIA | DFSSA002194 | \$ | 26,063.33 | 31/12/2017 | 1 |
| M01007 | JIMENEZ OSORIO CLAUDIA | DFSSA001803 | \$ | 26,063.33 | 31/12/2017 | 1 |
| M02047 | MARTINEZ RAMIREZ JUAN | DFSSA000864 | \$ | 26,071.69 | 31/12/2017 | 1 |
| M02006 | MENDOZA DE LOS SANTOS SANDRA LUZ | DFSSA003145 | \$ | 26,119.40 | 31/12/2017 | 1 |
| M02035 | LOPEZ MARTINEZ MARIA NANCY | DFSSA003920 | \$ | 26,121.16 | 31/12/2017 | 1 |
| M03021 | SEVILLA OLGUIN RAUL | DFSSA002404 | \$ | 26,129.03 | 31/12/2017 | 1 |
| M01015 | HANFF LARA BARRAGAN ALMA FABIOLA | DFSSA002906 | \$ | 26,131.22 | 31/12/2017 | 1 |
| M02058 | AVILA VAZQUEZ ALICIA | DFSSA002614 | \$ | 26,133.32 | 31/12/2017 | 1 |
| M03022 | PEREZ MATUS CLARA | DFSSA003915 | \$ | 26,140.44 | 31/12/2017 | 1 |
| M02112 | MARTINEZ MAGALLON MIREILLE YURITHZI | DFSSA003326 | \$ | 26,140.62 | 31/12/2017 | 1 |
| M02112 | DE JESUS DIOSDADO TRICIA MICHEL | DFSSA003611 | \$ | 26,147.51 | 31/12/2017 | 1 |
| M03020 | TERREROS OLIVARES CATALINA | DFSSA000514 | \$ | 26,149.40 | 31/12/2017 | 1 |
| M03020 | JUAREZ CHAVERO VICTORIA | DFSSA002030 | \$ | 26,149.67 | 31/12/2017 | 1 |

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| M03020 | LIMA BALANZARIO HORTENSIA | DFSSA003092 | \$ | 26,149.67 | 31/12/2017 | 1 |
| M02081 | PEREZ PEREZ SOCORRO | DFSSA002433 | \$ | 26,152.67 | 31/12/2017 | 1 |
| M02040 | PEREZ PRADEL LETICIA | DFSSA001820 | \$ | 26,174.07 | 31/12/2017 | 1 |
| M02110 | CHAVEZ RAMOS KARLA YAZMIN | DFSSA002433 | \$ | 26,174.51 | 31/12/2017 | 1 |
| M03020 | DIAZ GARCIA MARIA EUGENIA | DFSSA001231 | \$ | 26,175.60 | 31/12/2017 | 1 |
| M03020 | GONZALEZ MELO AIDA ROSA | DFSSA001231 | \$ | 26,175.60 | 31/12/2017 | 1 |
| M03020 | RAYON GARCIA GUILLERMINA | DFSSA017525 | \$ | 26,175.60 | 31/12/2017 | 1 |
| M03020 | SAMPERIO TORRES JOSE MARCELINO | DFSSA017542 | \$ | 26,175.60 | 31/12/2017 | 1 |
| M01006 | DEL RIO ALCANTARA VERONICA | DFSSA001815 | \$ | 26,176.77 | 31/12/2017 | 1 |
| M01006 | ARTEAGA DE LA LUZ MAURICIO CARLOS | DFSSA001226 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | CASTRO GONZALEZ PATRICIA | DFSSA004270 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | CASTILLO MIRANDA MAYERLI | DFSSA018965 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | LIEVANO REYES EDGAR | DFSSA001272 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | MARTEL ARELLANO ROSALIA | DFSSA001774 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | NARVAEZ GONZALEZ ADRIANA | DFSSA003244 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | DE LA PEÑA DE LA ROSA KARINA | DFSSA002194 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | PEÑA REYES REYNA ELIZABETH | DFSSA002153 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | SALAS NAVA ISRAEL | DFSSA000700 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | SANCHEZ URIBE ERICK | DFSSA001820 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | VERGARA MONTEROLA LETICIA | DFSSA002194 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | VILLAMIL CHAVEZ INES PRIMAVERA | DFSSA000275 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M01006 | ZARATE RUEDA MERCEDES | DFSSA002153 | \$ | 26,181.41 | 31/12/2017 | 1 |
| M02057 | LOPEZ NOLASCO CARLOS | DFSSA001820 | \$ | 26,181.73 | 31/12/2017 | 1 |
| M02057 | NIEVES MEDINA JOSE CARMELO | DFSSA003640 | \$ | 26,181.73 | 31/12/2017 | 1 |
| M02040 | SALCEDO IBÁÑEZ ROSA MARIA | DFSSA003121 | \$ | 26,185.62 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ SALGADO LUIS IGNACIO | DFSSA017571 | \$ | 26,186.93 | 31/12/2017 | 1 |
| M02081 | NUÑEZ JIMENEZ GEMMA | DFSSA003640 | \$ | 26,187.04 | 31/12/2017 | 1 |
| M02040 | RIVAS MIRANDA LILIANA | DFSSA001762 | \$ | 26,189.03 | 31/12/2017 | 1 |
| M02040 | PINEDA AVILA MARIA DEL ROCIO | DFSSA002544 | \$ | 26,189.57 | 31/12/2017 | 1 |
| M02040 | SANCHEZ BUELNA ROSA MARIA | DFSSA003145 | \$ | 26,189.57 | 31/12/2017 | 1 |
| M02082 | GARCIA MARTINEZ MARIA | DFSSA000864 | \$ | 26,202.62 | 31/12/2017 | 1 |
| M02001 | BARRON ESPINOZA SANDRA LIZETH | DFSSA000864 | \$ | 26,203.18 | 31/12/2017 | 1 |
| M02001 | BLANCAS LABARRIOS ELENA | DFSSA002194 | \$ | 26,203.18 | 31/12/2017 | 1 |
| M02001 | GARCIA MENDIOLA REBECA EUNICE | DFSSA003302 | \$ | 26,203.19 | 31/12/2017 | 1 |
| M02105 | NUÑEZ GARCIA LIDIA NORA | DFSSA002030 | \$ | 26,207.06 | 31/12/2017 | 1 |
| M02105 | MARTINEZ DEHESA KATYA | DFSSA017641 | \$ | 26,223.62 | 31/12/2017 | 1 |
| M02035 | CONTRERAS GONZALEZ MARIA ESTHER | DFSSA001856 | \$ | 26,234.26 | 31/12/2017 | 1 |
| M02035 | MORALES PINEDA CRISTINA | DFSSA018965 | \$ | 26,234.27 | 31/12/2017 | 1 |
| M02035 | TORRES LINARES JESUS | DFSSA002911 | \$ | 26,234.27 | 31/12/2017 | 1 |
| M03020 | BUCIO GARCIA LIDIA | DFSSA003150 | \$ | 26,235.40 | 31/12/2017 | 1 |
| M03020 | REYES ORTIZ GUADALUPE | DFSSA000526 | \$ | 26,235.40 | 31/12/2017 | 1 |
| M02035 | JIMENEZ GONZALEZ MONICA | DFSSA003302 | \$ | 26,241.44 | 31/12/2017 | 1 |
| M03019 | CASTRO CHAVEZ SILVIA | DFSSA001856 | \$ | 26,241.60 | 31/12/2017 | 1 |
| M03019 | CORTES MENDOZA MIGUEL ANGEL | DFSSA003150 | \$ | 26,241.60 | 31/12/2017 | 1 |
| M03019 | PAEZ LOZANO JOSE ANTONIO | DFSSA003145 | \$ | 26,241.60 | 31/12/2017 | 1 |
| M02003 | MARTINEZ GONZALEZ HORACIO | DFSSA017711 | \$ | 26,242.48 | 31/12/2017 | 1 |
| M02003 | MONTES DE OCA PEREZ PILAR | DFSSA003133 | \$ | 26,242.48 | 31/12/2017 | 1 |
| M02003 | BLANCAS JIMENEZ MYRNA ISABEL | DFSSA003145 | \$ | 26,242.75 | 31/12/2017 | 1 |
| M02003 | MARTINEZ PALMA ALMA ROSA | DFSSA003133 | \$ | 26,242.75 | 31/12/2017 | 1 |
| M02038 | SANCHEZ MURILLO MARTIN | DFSSA003635 | \$ | 26,242.75 | 31/12/2017 | 1 |
| M01006 | MARTINEZ TAMAYO SANDRA TERESA | DFSSA017665 | \$ | 26,243.69 | 31/12/2017 | 1 |
| M01006 | DE LA ROSA CRUZ ARIEL | DFSSA001226 | \$ | 26,243.69 | 31/12/2017 | 1 |
| M02047 | LEMUS MARTINEZ MA. NATIVIDAD | DFSSA001231 | \$ | 26,255.76 | 31/12/2017 | 1 |
| M02038 | VITAL VERA MIRIAM ANTONIETA | DFSSA002194 | \$ | 26,289.55 | 31/12/2017 | 1 |
| M03022 | DIAZ ZUÑIGA CIRO ANTONIO | DFSSA003302 | \$ | 26,290.25 | 31/12/2017 | 1 |
| M01006 | MARTINEZ CASTRO CHERRY DENISE | DFSSA001231 | \$ | 26,295.82 | 31/12/2017 | 1 |
| M02110 | MARIN GARCIA ROCIO | DFSSA003495 | \$ | 26,301.84 | 31/12/2017 | 1 |
| M02110 | OLIVARES DIAZ MARIA DOLORES | DFSSA000502 | \$ | 26,304.42 | 31/12/2017 | 1 |
| M02110 | GUTIERREZ DOMINGUEZ ALMA ROSA | DFSSA003326 | \$ | 26,307.64 | 31/12/2017 | 1 |
| M03019 | TINOCO OLIVERA SARA | DFSSA017525 | \$ | 26,311.20 | 31/12/2017 | 1 |
| M02085 | GARCIA SANCHEZ PATRICIA | DFSSA003862 | \$ | 26,324.29 | 31/12/2017 | 1 |
| M02105 | RAMOS IBARRA LILIANA | DFSSA000864 | \$ | 26,327.07 | 31/12/2017 | 1 |
| M02058 | HERNANDEZ RAMIREZ OCTAVIO | DFSSA001272 | \$ | 26,331.00 | 31/12/2017 | 1 |
| M02058 | VALENCIA MARTINEZ MARIA DEL ROSARIO | DFSSA001190 | \$ | 26,331.00 | 31/12/2017 | 1 |
| M03022 | BAUTISTA MOTA NANCY ALEJANDRA | DFSSA017566 | \$ | 26,348.93 | 31/12/2017 | 1 |
| M02036 | TORRES LOPEZ MIGUEL ANGEL | DFSSA000234 | \$ | 26,381.88 | 31/12/2017 | 1 |
| M02006 | JUAREZ RODRIGUEZ ARMANDO | DFSSA001255 | \$ | 26,382.14 | 31/12/2017 | 1 |
| M02059 | ESCAMILLA MORALES VERONICA | DFSSA000864 | \$ | 26,387.92 | 31/12/2017 | 1 |
| M02058 | BUSIO CORONEL MA. ZENAIDA | DFSSA000263 | \$ | 26,399.91 | 31/12/2017 | 1 |
| M03021 | VALADEZ DIAZ MARGARITA | DFSSA017525 | \$ | 26,400.27 | 31/12/2017 | 1 |
| M01004 | GALVAN ZUÑIGA ADALBERTO | DFSSA000864 | \$ | 26,407.44 | 31/12/2017 | 1 |

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M02105 | TORRES OLMOS ANABEL | DFSSA017891 | \$ | 26,433.73 | 31/12/2017 | 1 |
| M02015 | ROJO ALCHALEL ASTRID | DFSSA000502 | \$ | 26,433.77 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ SANCHEZ MIGUEL ANGEL | DFSSA003256 | \$ | 26,436.97 | 31/12/2017 | 1 |
| M02105 | JUAREZ GARCIA ADRIANA KARINA | DFSSA003850 | \$ | 26,436.97 | 31/12/2017 | 1 |
| M02105 | LOZADA BONILLA MARCELA CATALINA | DFSSA000864 | \$ | 26,436.97 | 31/12/2017 | 1 |
| M02105 | NICANOR MILARTE SANTA NANCY | DFSSA002841 | \$ | 26,436.97 | 31/12/2017 | 1 |
| M02105 | PEREZ VALLE JUAN MANUEL | DFSSA000490 | \$ | 26,436.97 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ HERRERA PATRICIA | DFSSA004270 | \$ | 26,437.78 | 31/12/2017 | 1 |
| M02105 | PEÑA SANTIAGO NATIVIDAD DE MARIA | DFSSA000246 | \$ | 26,437.78 | 31/12/2017 | 1 |
| M03022 | NERI LOPEZ ISRAEL | DFSSA017583 | \$ | 26,445.74 | 31/12/2017 | 1 |
| M01008 | ARRONIZ VERGARA DENISE | DFSSA003850 | \$ | 26,447.59 | 31/12/2017 | 1 |
| M01008 | RUIZ GARCIA JOSE DE JESUS | DFSSA003932 | \$ | 26,447.62 | 31/12/2017 | 1 |
| M02057 | FLORES GARCIA DIONICIO | DFSSA003145 | \$ | 26,464.93 | 31/12/2017 | 1 |
| M02074 | MENDEZ ALVARADO ROSA MARGARITA | DFSSA003331 | \$ | 26,469.59 | 31/12/2017 | 1 |
| M02006 | NIETO QUIROZ ALFREDO | DFSSA004270 | \$ | 26,469.59 | 31/12/2017 | 1 |
| M02006 | PEREZ GOMEZ JOSE ALONSO | DFSSA002433 | \$ | 26,469.59 | 31/12/2017 | 1 |
| M02110 | VARGAS ESPINOZA ROCIO | DFSSA000263 | \$ | 26,482.96 | 31/12/2017 | 1 |
| M03023 | LOPEZ LUGO ADELA | DFSSA003302 | \$ | 26,486.73 | 31/12/2017 | 1 |
| M02040 | PATINO RAMIREZ LORENA DE LOS ANGELES | DFSSA001243 | \$ | 26,494.93 | 31/12/2017 | 1 |
| M02040 | SALGADO HERNANDEZ MARILU | DFSSA000473 | \$ | 26,495.47 | 31/12/2017 | 1 |
| M01007 | LARA ESEIZA MARIA TERESA ROSA | DFSSA017525 | \$ | 26,498.41 | 31/12/2017 | 1 |
| M03019 | AVILA RAMIREZ CECILIA | DFSSA001395 | \$ | 26,506.05 | 31/12/2017 | 1 |
| M03004 | MONTOYA CARPIO MARTHA ELISA | DFSSA001791 | \$ | 26,523.51 | 31/12/2017 | 1 |
| M02081 | CHAVEZ GARCIA REYNA GUADALUPE | DFSSA001383 | \$ | 26,527.02 | 31/12/2017 | 1 |
| M02081 | TERAN PADRON ROSA MARIA | DFSSA003495 | \$ | 26,527.83 | 31/12/2017 | 1 |
| M02035 | MONTIEL MENDOZA ALEJANDRA SUSANA | DFSSA017525 | \$ | 26,532.46 | 31/12/2017 | 1 |
| M01007 | FLORES OCEGUERA CARLOS EDUARDO | DFSSA001786 | \$ | 26,540.16 | 31/12/2017 | 1 |
| M01007 | HERNANDEZ VALENCIA ELIZABETH | DFSSA001120 | \$ | 26,540.16 | 31/12/2017 | 1 |
| M01007 | REYES PIZA CHRISTOPHER ISRAEL | DFSSA001243 | \$ | 26,540.16 | 31/12/2017 | 1 |
| M01007 | VELIZ GONZALEZ LORENA DEL CARMEN | DFSSA002556 | \$ | 26,540.16 | 31/12/2017 | 1 |
| M01007 | VILLANUEVA MARTINEZ GERARDO | DFSSA003640 | \$ | 26,540.16 | 31/12/2017 | 1 |
| M01007 | AYALA ZARAZUA MARIBEL | DFSSA003273 | \$ | 26,540.17 | 31/12/2017 | 1 |
| M01007 | ZURROZA SANCHEZ AMANDA MINERVA | DFSSA001774 | \$ | 26,540.17 | 31/12/2017 | 1 |
| M02105 | MERINO GARCIA SANDRA | DFSSA000473 | \$ | 26,544.46 | 31/12/2017 | 1 |
| M02035 | BARRERA FLORES MARIA IRENE | DFSSA002870 | \$ | 26,553.33 | 31/12/2017 | 1 |
| M02035 | CORTES HERNANDEZ MARIA ELENA | DFSSA001272 | \$ | 26,553.33 | 31/12/2017 | 1 |
| M02035 | COQUIS PEREZ KARINA | DFSSA003244 | \$ | 26,553.33 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ OLVERA MA. DE LOURDES | DFSSA017566 | \$ | 26,553.33 | 31/12/2017 | 1 |
| M02035 | MARTINEZ HERNANDEZ ALMA DELIA | DFSSA000864 | \$ | 26,553.33 | 31/12/2017 | 1 |
| M02035 | MARQUEZ MEZA MARIA DE LOS ANGELES | DFSSA001272 | \$ | 26,553.33 | 31/12/2017 | 1 |
| M02112 | VEGA QUINTERO CRISSALI | DFSSA002865 | \$ | 26,569.07 | 31/12/2017 | 1 |
| M02040 | PATIÑO CARLOS ADELA | DFSSA000473 | \$ | 26,571.95 | 31/12/2017 | 1 |
| M02110 | RODRIGUEZ DIAZ JACQUELINE SUSANA | DFSSA003500 | \$ | 26,574.23 | 31/12/2017 | 1 |
| M02038 | REYES HERNANDEZ TOMASA | DFSSA000246 | \$ | 26,579.15 | 31/12/2017 | 1 |
| M02035 | CANSECO RAYMUNDO JOSE LUIS | DFSSA017583 | \$ | 26,584.13 | 31/12/2017 | 1 |
| M02035 | MOLINA MENDEZ CAMILA | DFSSA000275 | \$ | 26,584.13 | 31/12/2017 | 1 |
| M02082 | CASTILLO SALINAS GUADALUPE BRISA | DFSSA017670 | \$ | 26,586.83 | 31/12/2017 | 1 |
| M02058 | DE LA LUZ CHAVANA RAFAEL ANGEL | DFSSA003145 | \$ | 26,606.40 | 31/12/2017 | 1 |
| M02058 | MARTINEZ SANTIAGO SERGIO RENE | DFSSA001260 | \$ | 26,606.40 | 31/12/2017 | 1 |
| M02058 | PEREZ AYALA MARIA SALUD | DFSSA001243 | \$ | 26,606.67 | 31/12/2017 | 1 |
| M02058 | REBOLLEDO CAPISTRAN MARIA DEL ROSARIO | DFSSA001844 | \$ | 26,606.67 | 31/12/2017 | 1 |
| M02058 | VAZQUEZ CABRERA NORMA ANGELICA | DFSSA000712 | \$ | 26,606.67 | 31/12/2017 | 1 |
| M02003 | BARRON RODRIGUEZ ENRIQUE | DFSSA001815 | \$ | 26,628.75 | 31/12/2017 | 1 |
| M02035 | TAPIA ECHEGARAY MARCO ANTONIO | DFSSA000864 | \$ | 26,633.09 | 31/12/2017 | 1 |
| M02105 | LOPEZ CASTILLO ARMANDO | DFSSA003500 | \$ | 26,644.29 | 31/12/2017 | 1 |
| M02105 | TRIANA SOPERANEZ ABIGAIL | DFSSA001243 | \$ | 26,645.10 | 31/12/2017 | 1 |
| M03020 | RESENDIZ MENDOZA ROSALBA | DFSSA003302 | \$ | 26,652.55 | 31/12/2017 | 1 |
| M03020 | SALAZAR ABONCE CLAUDIA ANGELICA | DFSSA003302 | \$ | 26,652.55 | 31/12/2017 | 1 |
| M02036 | SANCHEZ HERNANDEZ YOLANDA | DFSSA017665 | \$ | 26,656.60 | 31/12/2017 | 1 |
| M01007 | GUZMAN RIVERA SALVADOR | DFSSA017891 | \$ | 26,656.82 | 31/12/2017 | 1 |
| M02036 | ARCE MARTINEZ MARIA ISABEL | DFSSA017891 | \$ | 26,656.87 | 31/12/2017 | 1 |
| M02036 | COTA FERNANDEZ MARIELA | DFSSA002882 | \$ | 26,657.68 | 31/12/2017 | 1 |
| M02036 | HERNANDEZ LEDESMA PATRICIA | DFSSA017542 | \$ | 26,657.68 | 31/12/2017 | 1 |
| M02036 | OCHOA OCHOA GRACIELA | DFSSA017595 | \$ | 26,657.68 | 31/12/2017 | 1 |
| M02036 | BAUTISTA MONTES EMMA PAULINA | DFSSA017525 | \$ | 26,657.95 | 31/12/2017 | 1 |
| M02036 | BUSTAMANTE TRUJILLO CONCEPCION | DFSSA002380 | \$ | 26,657.95 | 31/12/2017 | 1 |
| M02036 | CONTRERAS ROSAS CONCEPCION | DFSSA001226 | \$ | 26,657.95 | 31/12/2017 | 1 |
| M02036 | GARCIA GONZALEZ ALEJANDRA | DFSSA003145 | \$ | 26,657.95 | 31/12/2017 | 1 |
| M02036 | MONROY VILLA JOSE | DFSSA002906 | \$ | 26,657.95 | 31/12/2017 | 1 |
| M02001 | ALATRISTE SOLANO EDGAR | DFSSA003495 | \$ | 26,658.31 | 31/12/2017 | 1 |
| M02001 | DIAZ LOPEZ ARACELI | DFSSA019052 | \$ | 26,658.31 | 31/12/2017 | 1 |

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| M01007 | DIAZ OMAÑA NATIVIDAD EDITH | DFSSA001786 | \$ | 26,669.66 | 31/12/2017 | 1 |
| M02058 | DOMINGUEZ MARTINEZ ICELA | DFSSA001412 | \$ | 26,675.59 | 31/12/2017 | 1 |
| M02065 | MORAN DOMINGUEZ VICENTE | DFSSA003302 | \$ | 26,676.05 | 31/12/2017 | 1 |
| M03006 | BARRERA SANCHEZ MIGUEL AGUSTIN | DFSSA003302 | \$ | 26,676.32 | 31/12/2017 | 1 |
| M01006 | BERMEJO MORALES EVA PATRICIA | DFSSA002573 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | DAVILA BA UELOS MONICA CECILIA | DFSSA001120 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | DIAZ HERRERA MARIA GUADALUPE | DFSSA001045 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | JIMENEZ ACOSTA IRAIS | DFSSA002631 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | LOYO GARCIA SANDRA ANDREA | DFSSA001786 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | PALAPA MENDOZA CAROLINA | DFSSA003454 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | PERALTA CORTES LILIA | DFSSA002870 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | PE ALOZA ORTEGA YARELI | DFSSA001173 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | POLETTI VEGA ALEJANDRO DANIEL | DFSSA003314 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | RAMIREZ RAMIREZ JENNIFER | DFSSA000263 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | RIVERA MARRON DIANA | DFSSA003466 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ GUZMAN AURELIA PATRICIA | DFSSA006214 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M01006 | RUIZ HERRADA HUITZILIHUITL HEBERTO | DFSSA003285 | \$ | 26,678.41 | 31/12/2017 | 1 |
| M02073 | REYES LUGO JOSE FILIBERTO | DFSSA017525 | \$ | 26,683.77 | 31/12/2017 | 1 |
| M02005 | ACOSTA CASTILLO MARIA DEL CARMEN | DFSSA001395 | \$ | 26,684.04 | 31/12/2017 | 1 |
| M02005 | FLORES HERNANDEZ JUAN JOSE | DFSSA017706 | \$ | 26,684.04 | 31/12/2017 | 1 |
| M02005 | ALEGRIA ORTEGA LAUREANO | DFSSA017694 | \$ | 26,684.31 | 31/12/2017 | 1 |
| M02005 | CABALLERO ARROYO JOSE | DFSSA017694 | \$ | 26,684.31 | 31/12/2017 | 1 |
| M02073 | CERON ALVAREZ GUILLERMO | DFSSA017525 | \$ | 26,684.31 | 31/12/2017 | 1 |
| M02005 | FLORES OROPEZA LEONARDO | DFSSA017694 | \$ | 26,684.31 | 31/12/2017 | 1 |
| M02063 | GUZMAN FRANCO VICENTE | DFSSA017706 | \$ | 26,684.31 | 31/12/2017 | 1 |
| M02073 | MENESES VARGAS FULGENCIO | DFSSA017525 | \$ | 26,684.31 | 31/12/2017 | 1 |
| M02005 | MIRANDA RAMIREZ JUAN MANUEL | DFSSA017706 | \$ | 26,684.31 | 31/12/2017 | 1 |
| M02063 | NIETO GARCIA JUAN MARTIN | DFSSA017706 | \$ | 26,684.31 | 31/12/2017 | 1 |
| M03021 | DE JESUS GONGORA EDUARDO | DFSSA017554 | \$ | 26,704.32 | 31/12/2017 | 1 |
| M01010 | ROJAS CALIXTO OSCAR ALFONSO | DFSSA017571 | \$ | 26,706.21 | 31/12/2017 | 1 |
| M02110 | LARA RODRIGUEZ GEORGINA | DFSSA001815 | \$ | 26,707.45 | 31/12/2017 | 1 |
| M02110 | COLIN VELAZQUEZ MARIA DE LOS ANGELES | DFSSA002025 | \$ | 26,710.67 | 31/12/2017 | 1 |
| M02110 | CRUZ RAZO VIVIANA EDITH | DFSSA002375 | \$ | 26,710.67 | 31/12/2017 | 1 |
| M02110 | ROMERO DIAZ MARIA ALEJANDRA | DFSSA002375 | \$ | 26,713.92 | 31/12/2017 | 1 |
| M03020 | GALICIA BAEZ CESAREO SELIN | DFSSA017624 | \$ | 26,720.72 | 31/12/2017 | 1 |
| M02107 | REYES REYES ADALID | DFSSA003331 | \$ | 26,729.42 | 31/12/2017 | 1 |
| M01006 | PONCE FRANCO JUAN MANUEL | DFSSA017665 | \$ | 26,730.97 | 31/12/2017 | 1 |
| M02015 | DURAN RIVERA ARACELI | DFSSA017891 | \$ | 26,737.83 | 31/12/2017 | 1 |
| M01006 | ORTIZ TORRES ARTURO IGNACIO | DFSSA017530 | \$ | 26,743.12 | 31/12/2017 | 1 |
| M01006 | LEON AGUILAR JOSE LUIS | DFSSA001832 | \$ | 26,746.82 | 31/12/2017 | 1 |
| M01006 | MARTINEZ MUÑOZ ANGIE BRENDA | DFSSA001762 | \$ | 26,746.82 | 31/12/2017 | 1 |
| M02058 | SALINAS FLORES MARIA CRISTINA | DFSSA003886 | \$ | 26,750.67 | 31/12/2017 | 1 |
| M02006 | GARCIA HERNANDEZ JORGE | DFSSA002380 | \$ | 26,769.26 | 31/12/2017 | 1 |
| M02006 | VILLALOBOS MATEOS ANTONIO | DFSSA000864 | \$ | 26,770.07 | 31/12/2017 | 1 |
| M02035 | LOPEZ VASQUEZ MARIA LETICIA | DFSSA000864 | \$ | 26,784.40 | 31/12/2017 | 1 |
| M02040 | ROMAN DIAZ BEATRIZ | DFSSA000461 | \$ | 26,786.14 | 31/12/2017 | 1 |
| M01006 | ISLAS VAZQUEZ HECTOR | DFSSA002392 | \$ | 26,787.14 | 31/12/2017 | 1 |
| M02096 | HARO OSNAYA CONCEPCION | DFSSA002906 | \$ | 26,791.77 | 31/12/2017 | 1 |
| M02040 | OLALDE ROJAS NORA EDITH | DFSSA002433 | \$ | 26,800.29 | 31/12/2017 | 1 |
| M02040 | SABAS GODOY VICTOR HUGO | DFSSA002030 | \$ | 26,800.29 | 31/12/2017 | 1 |
| M02040 | ESQUERRO MUÑOZ ANA MIRIAM | DFSSA002404 | \$ | 26,801.10 | 31/12/2017 | 1 |
| M01006 | CASTRO ORTEGA AMADO | DFSSA000864 | \$ | 26,802.66 | 31/12/2017 | 1 |
| M01006 | MONTES REYES GAUDENCIO | DFSSA002561 | \$ | 26,807.06 | 31/12/2017 | 1 |
| M03021 | REYNERO TORRES JUAN JOSE | DFSSA003302 | \$ | 26,807.15 | 31/12/2017 | 1 |
| M03004 | MATA GAMEZ VICTOR HUGO | DFSSA003920 | \$ | 26,812.57 | 31/12/2017 | 1 |
| M01006 | AGUILAR RIVERA VIOLETA | DFSSA002030 | \$ | 26,815.23 | 31/12/2017 | 1 |
| M01006 | ELIZALDE ARAOZ ISRAEL | DFSSA017600 | \$ | 26,815.23 | 31/12/2017 | 1 |
| M01006 | MIRON CHAVEZ CRISTINA | DFSSA001395 | \$ | 26,815.23 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ MARICHAL MARTIN | DFSSA000526 | \$ | 26,815.23 | 31/12/2017 | 1 |
| M01006 | SAMANO MARIN ELIZABETH | DFSSA017566 | \$ | 26,815.23 | 31/12/2017 | 1 |
| M01006 | ZAVALA PACHECO NAYELI | DFSSA001371 | \$ | 26,815.23 | 31/12/2017 | 1 |
| M02003 | GUTIERREZ JASSO ENRIQUE | DFSSA000864 | \$ | 26,821.89 | 31/12/2017 | 1 |
| M02016 | BRAVO ALBARRAN RODRIGO | DFSSA017711 | \$ | 26,822.49 | 31/12/2017 | 1 |
| M02016 | GARCIA TREJO DULCE CAROLINA | DFSSA017711 | \$ | 26,822.49 | 31/12/2017 | 1 |
| M02003 | LOPEZ SANCHEZ LUCIA | DFSSA001371 | \$ | 26,822.49 | 31/12/2017 | 1 |
| M02003 | ORTA RAMIREZ JUAN MANUEL | DFSSA017711 | \$ | 26,822.49 | 31/12/2017 | 1 |
| M02003 | REYNA ARTEAGA MA DEL ROSARIO | DFSSA001260 | \$ | 26,822.49 | 31/12/2017 | 1 |
| M02016 | RUIZ RODRIGUEZ SALVADOR | DFSSA017711 | \$ | 26,822.49 | 31/12/2017 | 1 |
| M02035 | JAIMES HURTADO YOLANDA | DFSSA003915 | \$ | 26,835.79 | 31/12/2017 | 1 |
| M02081 | PEREZ PEÑA LIZBETH | DFSSA003326 | \$ | 26,849.47 | 31/12/2017 | 1 |
| M02105 | JUAREZ CASTILLO MARIA DE LOS ANGELES | DFSSA000864 | \$ | 26,852.07 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M03020 | RIVERA GARCIA JUAN JOSE | DFSSA017525 | \$ | 26,854.19 | 31/12/2017 | 1 |
| M02040 | SOLIS MARTINEZ EDUARDO | DFSSA001400 | \$ | 26,858.69 | 31/12/2017 | 1 |
| M02105 | CASTAÑEDA FLORES ABDYANEE | DFSSA000526 | \$ | 26,860.43 | 31/12/2017 | 1 |
| M02105 | D'CASTAÑON BAEZ MARIA ELENA | DFSSA003874 | \$ | 26,860.43 | 31/12/2017 | 1 |
| M02105 | GARCIA MORENO MA. LETICIA | DFSSA002882 | \$ | 26,860.43 | 31/12/2017 | 1 |
| M02015 | TORRES CORONADO MARIA ENRIQUETA | DFSSA003133 | \$ | 26,860.47 | 31/12/2017 | 1 |
| M02105 | ABARCA DE LA O MARIA KARINA | DFSSA000246 | \$ | 26,863.67 | 31/12/2017 | 1 |
| M02105 | BALTAZAR ARENAS NANCY CAROLINA | DFSSA002841 | \$ | 26,863.67 | 31/12/2017 | 1 |
| M02105 | CASTRO ATLIXQUEÑO GLORIA | DFSSA001786 | \$ | 26,863.67 | 31/12/2017 | 1 |
| M02105 | MENDEZ ROMERO EDITH | DFSSA001774 | \$ | 26,863.67 | 31/12/2017 | 1 |
| M02105 | ARIZA CARDENAS MARIA MAGDALENA | DFSSA002170 | \$ | 26,864.48 | 31/12/2017 | 1 |
| M02105 | ROSALES RAMIREZ NORMA | DFSSA004270 | \$ | 26,864.48 | 31/12/2017 | 1 |
| M02105 | CHAVEZ ROBLES LUIS ALONSO | DFSSA000864 | \$ | 26,866.10 | 31/12/2017 | 1 |
| M02040 | GOMEZ ALVAREZ SERGIO NICOLAS | DFSSA001786 | \$ | 26,867.95 | 31/12/2017 | 1 |
| M02094 | ROSAS MONTALVO MARTHA | DFSSA002906 | \$ | 26,868.05 | 31/12/2017 | 1 |
| M02035 | BARRERA REYES LAURA | DFSSA002602 | \$ | 26,868.29 | 31/12/2017 | 1 |
| M02072 | BLANCAS SANCHEZ HERLINDA | DFSSA001243 | \$ | 26,868.29 | 31/12/2017 | 1 |
| M02035 | CALDERAS COREYA HORTENSIA | DFSSA002194 | \$ | 26,868.29 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ LANDA EBED SARAI | DFSSA000864 | \$ | 26,868.29 | 31/12/2017 | 1 |
| M02038 | QUEVEDO HERNANDEZ MA. VIRGINIA | DFSSA001214 | \$ | 26,868.75 | 31/12/2017 | 1 |
| M02035 | CASTRO OSORIO MONICA YAZMIN | DFSSA001284 | \$ | 26,872.40 | 31/12/2017 | 1 |
| M02035 | GERARDO ROJAS JOSEFA | DFSSA002165 | \$ | 26,872.40 | 31/12/2017 | 1 |
| M02035 | GARCIA MARIA VERONICA | DFSSA003290 | \$ | 26,872.40 | 31/12/2017 | 1 |
| M02083 | GOMEZ FLORES MARTHA LUCILA | DFSSA003466 | \$ | 26,872.40 | 31/12/2017 | 1 |
| M02082 | JUAREZ CAMERINO | DFSSA001820 | \$ | 26,879.16 | 31/12/2017 | 1 |
| M02082 | DIAZ EUSTAQUIO VERONICA | DFSSA003483 | \$ | 26,888.39 | 31/12/2017 | 1 |
| M01008 | AMADOR MOLINA OLIVIA MEYLAN | DFSSA003932 | \$ | 26,895.22 | 31/12/2017 | 1 |
| M01006 | DE LA CRUZ LEYVA ARGELIA CRISTINA | DFSSA001185 | \$ | 26,926.91 | 31/12/2017 | 1 |
| M02036 | PACHECO HERNANDEZ MARIA DE LA LUZ | DFSSA001774 | \$ | 26,934.02 | 31/12/2017 | 1 |
| M01007 | MAGALLANES FRANCO CARLOS ALBERTO | DFSSA002421 | \$ | 26,940.24 | 31/12/2017 | 1 |
| M01007 | ENRIQUEZ MORENO LETICIA MEY LAY | DFSSA017665 | \$ | 26,942.67 | 31/12/2017 | 1 |
| M02058 | VAZQUEZ ARRIETA PEDRO | DFSSA000514 | \$ | 26,950.98 | 31/12/2017 | 1 |
| M01008 | RUIZ ROSALES EDITH | DFSSA017682 | \$ | 26,957.33 | 31/12/2017 | 1 |
| M03019 | GARCIA FACIO MARIA DEL CARMEN | DFSSA001774 | \$ | 26,959.15 | 31/12/2017 | 1 |
| M01008 | HERNANDEZ MARTINEZ LAURA OLALLA | DFSSA001383 | \$ | 26,965.85 | 31/12/2017 | 1 |
| M01008 | DOMINGUEZ RUIZ MISAEL | DFSSA000526 | \$ | 26,969.38 | 31/12/2017 | 1 |
| M02085 | ESCALANTE LOPEZ LIZBETH JAZMIN | DFSSA000712 | \$ | 26,973.48 | 31/12/2017 | 1 |
| M03019 | CASTILLO CANSECO GRACIELA TOMASA | DFSSA003302 | \$ | 26,974.05 | 31/12/2017 | 1 |
| M02112 | ARRIAGA RODRIGUEZ ROSA SILVANA | DFSSA003915 | \$ | 26,978.89 | 31/12/2017 | 1 |
| M02112 | SANCHEZ GARIBAY ARELY | DFSSA002030 | \$ | 26,985.77 | 31/12/2017 | 1 |
| M02015 | MORENO PAREDES SUSANA BEATRIZ | DFSSA002906 | \$ | 26,995.11 | 31/12/2017 | 1 |
| M02095 | CUEVAS MANJARREZ NORMA VIRGINIA | DFSSA003285 | \$ | 27,002.65 | 31/12/2017 | 1 |
| M01007 | DOMINGUEZ FUENTES LIZBETH | DFSSA002182 | \$ | 27,016.99 | 31/12/2017 | 1 |
| M01007 | NAVA SALGADO GERARDO ALEJANDRO | DFSSA003915 | \$ | 27,016.99 | 31/12/2017 | 1 |
| M01007 | RAMIREZ VARELA MONICA | DFSSA003862 | \$ | 27,016.99 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ ALVARADO CHRISTIAN JASCEF | DFSSA003500 | \$ | 27,016.99 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ HERNANDEZ NORA GABRIELA | DFSSA001832 | \$ | 27,016.99 | 31/12/2017 | 1 |
| M01007 | URIOSTEGUI BARCENAS ERICKA MARIA | DFSSA001820 | \$ | 27,016.99 | 31/12/2017 | 1 |
| M01007 | VILLAVICENCIO AYALA BEATRIZ | DFSSA000275 | \$ | 27,016.99 | 31/12/2017 | 1 |
| M01007 | CANTE NIEVES GABRIELA | DFSSA002194 | \$ | 27,017.00 | 31/12/2017 | 1 |
| M01007 | RICO HERNANDEZ CLAUDIA | DFSSA002194 | \$ | 27,017.00 | 31/12/2017 | 1 |
| M02057 | SANCHEZ MENDOZA MARIA DOLORES | DFSSA003244 | \$ | 27,031.06 | 31/12/2017 | 1 |
| M02057 | RAMOS RAZO FELIPE DE JESUS | DFSSA001803 | \$ | 27,031.33 | 31/12/2017 | 1 |
| M02057 | VAZQUEZ MARCILLI ROBERTO RAUL | DFSSA017566 | \$ | 27,031.33 | 31/12/2017 | 1 |
| M01007 | SOTO CARDENAS ANGEL ANTONIO | DFSSA001231 | \$ | 27,042.82 | 31/12/2017 | 1 |
| M02054 | HERNANDEZ AGUILAR EDUARDO | DFSSA017525 | \$ | 27,047.84 | 31/12/2017 | 1 |
| M02015 | PACHECO ROMERO ITZEL SARAI | DFSSA001243 | \$ | 27,062.61 | 31/12/2017 | 1 |
| M02105 | ACUÑA LAZO AMALIA VERONICA | DFSSA003314 | \$ | 27,068.24 | 31/12/2017 | 1 |
| M02074 | OCHOA AYALA IGNACIO | DFSSA000864 | \$ | 27,070.01 | 31/12/2017 | 1 |
| M02110 | DELGADO RODRIGUEZ ANA MARIA | DFSSA003920 | \$ | 27,103.70 | 31/12/2017 | 1 |
| M02110 | LOPEZ CASTILLO CESAR | DFSSA002870 | \$ | 27,110.46 | 31/12/2017 | 1 |
| M02110 | PADILLA MENDEZ MARIA DEL ROCIO | DFSSA002865 | \$ | 27,110.46 | 31/12/2017 | 1 |
| M02003 | MERCHAN SILVA MARIA DE LOURDES | DFSSA001243 | \$ | 27,112.63 | 31/12/2017 | 1 |
| M02001 | AVANTE GARCIA SUGHEY NAYELI | DFSSA003302 | \$ | 27,113.45 | 31/12/2017 | 1 |
| M02001 | BELTRAN VELAZQUEZ URIEL JAIR | DFSSA004270 | \$ | 27,113.45 | 31/12/2017 | 1 |
| M02001 | DOMINGUEZ RODRIGUEZ MAGNOLIA | DFSSA001762 | \$ | 27,113.45 | 31/12/2017 | 1 |
| M02001 | ELIZALDE MARTINEZ SARA | DFSSA001803 | \$ | 27,113.45 | 31/12/2017 | 1 |
| M02001 | GARCIA PEREZ EIRA JASIVE | DFSSA000864 | \$ | 27,113.45 | 31/12/2017 | 1 |
| M02001 | GUZMAN CHAGOYAN GUADALUPE | DFSSA003640 | \$ | 27,113.45 | 31/12/2017 | 1 |
| M02001 | JIMENEZ JUAREZ VICTOR FRANCISCO | DFSSA003302 | \$ | 27,113.45 | 31/12/2017 | 1 |
| M02001 | MOLINA PEREZ FRANCISCO ISRAEL | DFSSA003302 | \$ | 27,113.45 | 31/12/2017 | 1 |

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| M02001 | NORIEGA RODRIGUEZ XOCHITL | DFSSA003640 | \$ | 27,113.45 | 31/12/2017 | 1 |
| M02001 | PEREZ GARCIA OSMIN | DFSSA002911 | \$ | 27,113.45 | 31/12/2017 | 1 |
| M02001 | SEBASTIAN TORRES RAFAEL ALEJANDRO | DFSSA003302 | \$ | 27,113.45 | 31/12/2017 | 1 |
| M02001 | MAYA CRUZ DELIA | DFSSA001762 | \$ | 27,113.46 | 31/12/2017 | 1 |
| M02110 | ACOSTA ROSAS MARICRUZ | DFSSA000514 | \$ | 27,113.72 | 31/12/2017 | 1 |
| M02110 | LOPEZ VELAZQUEZ MARIA | DFSSA003483 | \$ | 27,117.76 | 31/12/2017 | 1 |
| M02059 | GONZALEZ BAHENA CAYETANO | DFSSA000514 | \$ | 27,123.85 | 31/12/2017 | 1 |
| M02050 | IBARRA DELGADO MARIA GUADALUPE | DFSSA003466 | \$ | 27,135.19 | 31/12/2017 | 1 |
| M03002 | SALDIVAR MORENO CLARA INDIRA | DFSSA003256 | \$ | 27,138.49 | 31/12/2017 | 1 |
| M01006 | TORRES PINEDA RUBEN ALEJANDRO | DFSSA001774 | \$ | 27,140.73 | 31/12/2017 | 1 |
| M02006 | RIVERA RODRIGUEZ FERNANDO | DFSSA001803 | \$ | 27,141.46 | 31/12/2017 | 1 |
| M02057 | PAPAQUI LANDEROS JOSE ABEL | DFSSA002421 | \$ | 27,152.46 | 31/12/2017 | 1 |
| M02058 | DEL REY OLIVER ARMANDO | DFSSA002911 | \$ | 27,158.00 | 31/12/2017 | 1 |
| M02050 | CASTILLO ORTEGA MARIA DE LA LUZ | DFSSA001395 | \$ | 27,159.69 | 31/12/2017 | 1 |
| M02077 | RENDON CASTAÑON MARIA GUADALUPE | DFSSA003640 | \$ | 27,163.83 | 31/12/2017 | 1 |
| M02035 | SANTAMARIA FIGUEROA LUZ MARIA | DFSSA017706 | \$ | 27,167.82 | 31/12/2017 | 1 |
| M01006 | ARIAS MARTHA | DFSSA000712 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | ANCONA RAMOS CESAR DANIEL | DFSSA001260 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | AGUILAR AGUILERA SUSAN GUADALUPE | DFSSA001190 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | AGUILAR ESPINDOLA IVAN | DFSSA001260 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | BOHORQUEZ ZETINA JORGE ISAIAS | DFSSA003640 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | CANO MELLADO GABRIELA | DFSSA002602 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | CASTRO PEREZ NANCY ANAID | DFSSA001243 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | COURET ARTEAGA MARIA DEL REFUGIO | DFSSA001762 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | DOMINGUEZ OLIVA GABRIELA | DFSSA001214 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | ESTEVEZ BACA MARIA SOLEDAD | DFSSA001750 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | FRANCO MARTINEZ KARLA JAZMIN | DFSSA001243 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | FRANCISCO RODRIGUEZ VALERIANO MARTIN | DFSSA002404 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | FRANCO SOTO MARIA | DFSSA002906 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | GANTE ALARCON MOISES | DFSSA001255 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | GARCIA FLORES SANDY | DFSSA001226 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | GONZAGA BERNACHI RUTH | DFSSA003145 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | GOMEZ CAMPOS GABRIELA ALEJANDRA | DFSSA001260 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | HEREDIA GOMEZ SANDRA ELIZABETH | DFSSA001844 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | HERRERA VARGAS HECTOR | DFSSA003903 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | IBARRA CERVANTES ALMA DELIA | DFSSA001856 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | MARIN DE LA CRUZ MARIA ARACELI | DFSSA001120 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | MARQUEZ HERNANDEZ EDGAR ALONSO | DFSSA001243 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | MARTINEZ MACHUCA CLAUDIO CESAR | DFSSA002380 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | MARTINEZ ZAMORA ANA LILIA | DFSSA001856 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | MEZA ORTEGA ALEJANDRA CELESTE | DFSSA001815 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | MORENO MARTINEZ CYNTHIA MAYBELI | DFSSA003874 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | MUÑOZ BADILLO GUSTAVO | DFSSA001260 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | NEPOMUCENO CRISTOBAL ERNESTO | DFSSA001832 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | ORTEGA GUZMAN SANDRA OYUKI | DFSSA001856 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | ORTIZ SOTELO ELIGIO ARTEMIO | DFSSA001820 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | OSORIO GARCIA MARCO ANTONIO | DFSSA001395 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | PLATA JACINTO ARACELI AIDEE | DFSSA002853 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | PEREZ CRUZ BETUEL | DFSSA002631 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | PEREZ IRINEO SANDRA FABIOLA | DFSSA006214 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | RAMOS PEREZ SANDRA LETICIA | DFSSA001284 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | RESENDIZ FERIA ENRIQUE | DFSSA001791 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ CORRAL ELIZABETH | DFSSA001173 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | RUIZ ANDRADE JUAN MANUEL | DFSSA002556 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M01006 | VALDEZ GARCIA ERENDIRA | DFSSA000712 | \$ | 27,175.41 | 31/12/2017 | 1 |
| M02081 | LOPEZ BUTTNER MONICA BETHZABE | DFSSA003652 | \$ | 27,175.85 | 31/12/2017 | 1 |
| M01009 | VILLAVERDE VAZQUEZ KARLA MARLENE | DFSSA002865 | \$ | 27,183.38 | 31/12/2017 | 1 |
| M02082 | GARCIA SALINAS DIANA | DFSSA000864 | \$ | 27,189.00 | 31/12/2017 | 1 |
| M02035 | REYES HERNANDEZ MARIA DE LOURDES | DFSSA000514 | \$ | 27,191.46 | 31/12/2017 | 1 |
| M02035 | SANCHEZ ZAVALA ALEJANDRA | DFSSA003256 | \$ | 27,191.46 | 31/12/2017 | 1 |
| M02001 | GARCIA GARCIA ALEJANDRO | DFSSA001762 | \$ | 27,199.56 | 31/12/2017 | 1 |
| M02036 | CASTELLANOS CARMONA TERESA IVONNE | DFSSA003915 | \$ | 27,209.81 | 31/12/2017 | 1 |
| M02036 | MAYORAL JIMENEZ MARIA TERESA | DFSSA001255 | \$ | 27,210.07 | 31/12/2017 | 1 |
| M02095 | PEREGRINA JAIMES JORGE ALBERTO | DFSSA003500 | \$ | 27,218.78 | 31/12/2017 | 1 |
| M02095 | ROSAS JUAREZ JOSE MANUEL | DFSSA001260 | \$ | 27,218.78 | 31/12/2017 | 1 |
| M01006 | LEON GONZALEZ ALBERTO | DFSSA000246 | \$ | 27,227.97 | 31/12/2017 | 1 |
| M01006 | PEREA ZAMORA ROMAN | DFSSA017600 | \$ | 27,238.12 | 31/12/2017 | 1 |
| M02015 | TORRES CORONADO NORMA YADIRA | DFSSA002416 | \$ | 27,248.22 | 31/12/2017 | 1 |
| M02105 | MIGUEL GARCIA CARLOS | DFSSA017624 | \$ | 27,248.90 | 31/12/2017 | 1 |
| M02036 | CAMACHO ILLESCAS HECTOR ALBERTO | DFSSA002602 | \$ | 27,278.82 | 31/12/2017 | 1 |
| M02015 | HERNANDEZ DE LA VEGA MARCOS | DFSSA003290 | \$ | 27,287.17 | 31/12/2017 | 1 |

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|--------|---|-------------|----|-----------|------------|---|
| M02112 | TLATELPA CISNEROS KARINA | DFSSA000275 | \$ | 27,288.37 | 31/12/2017 | 1 |
| M02105 | CARRILLO SANTELIZ GEMA AURORA | DFSSA001856 | \$ | 27,290.37 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ RESENDIZ ANA LILIA | DFSSA001243 | \$ | 27,290.37 | 31/12/2017 | 1 |
| M02105 | SANTIAGO PEDRO LAURA | DFSSA003092 | \$ | 27,290.37 | 31/12/2017 | 1 |
| M02105 | RAMOS SANCHEZ ADRIANA | DFSSA000263 | \$ | 27,291.18 | 31/12/2017 | 1 |
| M02105 | SILVA RODRIGUEZ INES DEL CARMEN | DFSSA000246 | \$ | 27,291.18 | 31/12/2017 | 1 |
| M01006 | CARMONA MANCILLA VERONICA CONSUELO | DFSSA001383 | \$ | 27,312.23 | 31/12/2017 | 1 |
| M03018 | HERNANDEZ CARMONA RICARDO | DFSSA003302 | \$ | 27,330.89 | 31/12/2017 | 1 |
| M02031 | ALVAREZ TREJO MIREYA | DFSSA017670 | \$ | 27,348.01 | 31/12/2017 | 1 |
| M02036 | CHAVEZ ROMERO RICARDO | DFSSA002894 | \$ | 27,352.88 | 31/12/2017 | 1 |
| M03018 | VILLANUEVA SOL ANTONIO | DFSSA001412 | \$ | 27,371.21 | 31/12/2017 | 1 |
| M02105 | VILLAR GOMEZ MARIO | DFSSA000526 | \$ | 27,376.01 | 31/12/2017 | 1 |
| M02112 | RAMOS VALENZUELA ROSA | DFSSA001774 | \$ | 27,381.40 | 31/12/2017 | 1 |
| M02003 | CALDERON RAMIREZ RAFAEL | DFSSA017711 | \$ | 27,401.69 | 31/12/2017 | 1 |
| M02016 | CERVANTES GARCIA ISABEL | DFSSA017711 | \$ | 27,401.69 | 31/12/2017 | 1 |
| M02003 | LARIOS NAVA JUANA | DFSSA003611 | \$ | 27,402.23 | 31/12/2017 | 1 |
| M02112 | CONTRERAS VERDE MARIA DE LA LUZ | DFSSA003220 | \$ | 27,404.90 | 31/12/2017 | 1 |
| M02112 | LUNA DE LEON MARIA DEL ROSARIO | DFSSA003133 | \$ | 27,404.90 | 31/12/2017 | 1 |
| M02112 | SOUZA FLORES MIREYA | DFSSA003652 | \$ | 27,404.90 | 31/12/2017 | 1 |
| M02112 | PANTOJA SANCHEZ GABRIELA | DFSSA002153 | \$ | 27,405.72 | 31/12/2017 | 1 |
| M02040 | LOPEZ MARTINEZ MARIA COVADONGA | DFSSA003891 | \$ | 27,412.27 | 31/12/2017 | 1 |
| M02040 | VEGA LOPEZ ALICIA | DFSSA002590 | \$ | 27,412.27 | 31/12/2017 | 1 |
| M02040 | PEREZ TRUJILLO CARMEN EDITH | DFSSA003915 | \$ | 27,412.63 | 31/12/2017 | 1 |
| M02040 | RAMOS BRISEÑO VERA ISADORA | DFSSA000490 | \$ | 27,412.63 | 31/12/2017 | 1 |
| M02040 | CHAVEZ SOLIS ESPERANZA | DFSSA001383 | \$ | 27,413.17 | 31/12/2017 | 1 |
| M02040 | GARCIA QUIROZ MARIA ELENA | DFSSA003314 | \$ | 27,413.17 | 31/12/2017 | 1 |
| M02040 | JAIMES RENDON VICTOR | DFSSA006214 | \$ | 27,413.17 | 31/12/2017 | 1 |
| M02040 | NAJERA SIERRA MARIA DEL CARMEN | DFSSA002392 | \$ | 27,413.17 | 31/12/2017 | 1 |
| M02040 | PALACIOS MENDOZA MAURA IRMA | DFSSA002025 | \$ | 27,413.17 | 31/12/2017 | 1 |
| M02015 | RODRIGUEZ PEREZ VICTOR | DFSSA003302 | \$ | 27,421.81 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ VELAZQUEZ VELMA | DFSSA001791 | \$ | 27,424.97 | 31/12/2017 | 1 |
| M02036 | ORTIZ VELASCO BEATRIZ LETICIA | DFSSA001774 | \$ | 27,429.24 | 31/12/2017 | 1 |
| M02035 | ESTRADA ARRIETA MA. DEL CARMEN | DFSSA002602 | \$ | 27,430.75 | 31/12/2017 | 1 |
| M02049 | RIVERA MARTINEZ ELI | DFSSA003640 | \$ | 27,434.56 | 31/12/2017 | 1 |
| M02038 | RAZO HERNANDEZ MONICA | DFSSA003932 | \$ | 27,447.41 | 31/12/2017 | 1 |
| M02038 | CASTAÑEDA PIÑA JOSEFINA | DFSSA000251 | \$ | 27,447.95 | 31/12/2017 | 1 |
| M02035 | GUTIERREZ CASTELLANOS ESPERANZA ALEJANDRA | DFSSA017566 | \$ | 27,454.29 | 31/12/2017 | 1 |
| M02035 | GARCIA SANCHEZ BELEN | DFSSA000712 | \$ | 27,473.65 | 31/12/2017 | 1 |
| M01008 | GUERRERO HERNANDEZ GERARDO AGUSTIN | DFSSA017542 | \$ | 27,475.56 | 31/12/2017 | 1 |
| M02105 | PADILLA CORONEL ELIZABETH | DFSSA000864 | \$ | 27,479.44 | 31/12/2017 | 1 |
| M01008 | ABREGO CRUZ OMAR | DFSSA003244 | \$ | 27,484.08 | 31/12/2017 | 1 |
| M01007 | LAGUNA JUAREZ FERNANDO DIDIER | DFSSA000263 | \$ | 27,493.83 | 31/12/2017 | 1 |
| M03020 | GONZALEZ LEMUS CLETO | DFSSA017525 | \$ | 27,496.63 | 31/12/2017 | 1 |
| M03023 | TAVERA HERNANDEZ FRANCISCO | DFSSA003652 | \$ | 27,500.42 | 31/12/2017 | 1 |
| M02001 | VILLEGAS MOXICA MARIA DEL CARMEN | DFSSA017525 | \$ | 27,505.12 | 31/12/2017 | 1 |
| M02035 | REYES MORELOS LILIA | DFSSA000246 | \$ | 27,506.42 | 31/12/2017 | 1 |
| M02035 | VILLALOBOS VARGAS VERONICA | DFSSA000864 | \$ | 27,510.52 | 31/12/2017 | 1 |
| M02035 | AMADO FLORES ALICIA | DFSSA001395 | \$ | 27,510.53 | 31/12/2017 | 1 |
| M02035 | LOPEZ RAMIREZ ROGELIO GABRIEL | DFSSA001844 | \$ | 27,510.53 | 31/12/2017 | 1 |
| M02035 | REYES GOMEZ BRENDA GUADALUPE | DFSSA001185 | \$ | 27,510.53 | 31/12/2017 | 1 |
| M02035 | SOTO MORQUECHO MARIBEL | DFSSA017682 | \$ | 27,510.53 | 31/12/2017 | 1 |
| M02072 | CHAVEZ MONTIEL MARIA DE LOS ANGELES | DFSSA002853 | \$ | 27,510.54 | 31/12/2017 | 1 |
| M02035 | ROJAS SALAZAR ANGELICA MARIA | DFSSA003302 | \$ | 27,510.54 | 31/12/2017 | 1 |
| M02035 | VARGAS BARRIENTOS MARIA TERESA | DFSSA003302 | \$ | 27,510.54 | 31/12/2017 | 1 |
| M02110 | GARCIA COTERO MARIA GUADALUPE | DFSSA002194 | \$ | 27,517.55 | 31/12/2017 | 1 |
| M02081 | SANTANA SANCHEZ GALDINA | DFSSA003652 | \$ | 27,543.71 | 31/12/2017 | 1 |
| M02081 | CORONA ROCHA GABRIELA | DFSSA000246 | \$ | 27,544.52 | 31/12/2017 | 1 |
| M02081 | MADRIGAL MONTELONGO ELIZABETH | DFSSA000864 | \$ | 27,544.52 | 31/12/2017 | 1 |
| M02001 | MARTINEZ ORTIZ MIRIAM | DFSSA003302 | \$ | 27,568.58 | 31/12/2017 | 1 |
| M02001 | SALINAS GUALITO CUENANTZIN | DFSSA001762 | \$ | 27,568.58 | 31/12/2017 | 1 |
| M02001 | AGUILAR GUEVARA ROSARIO | DFSSA001774 | \$ | 27,568.58 | 31/12/2017 | 1 |
| M02001 | BARRIGA PEREZ CASTRO MARIA DE JESUS | DFSSA000526 | \$ | 27,568.58 | 31/12/2017 | 1 |
| M02058 | GOMEZ GOJON ANTONIO | DFSSA002865 | \$ | 27,577.67 | 31/12/2017 | 1 |
| M02058 | ROJAS MONTES DE OCA NORMA ARACELI | DFSSA003285 | \$ | 27,577.67 | 31/12/2017 | 1 |
| M02058 | VERA REYES MONICA | DFSSA000251 | \$ | 27,577.67 | 31/12/2017 | 1 |
| M01004 | SOLER PEREZ SALAZAR SANTIAGO | DFSSA002894 | \$ | 27,578.58 | 31/12/2017 | 1 |
| M03020 | FACIO AVILA MARIA CONCEPCION | DFSSA003466 | \$ | 27,584.27 | 31/12/2017 | 1 |
| M02057 | PEREZ ESPINOSA ROBERTO | DFSSA002170 | \$ | 27,597.33 | 31/12/2017 | 1 |
| M02057 | BARRAGAN ESPAÑA MARIA ALBINA | DFSSA001395 | \$ | 27,597.73 | 31/12/2017 | 1 |
| M02057 | PEREZ MELENDEZ SERGIO | DFSSA003244 | \$ | 27,597.73 | 31/12/2017 | 1 |
| M02105 | GONZALEZ RANGEL MARISOL NAYELLI | DFSSA003290 | \$ | 27,607.16 | 31/12/2017 | 1 |

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M01007 | ALVAREZ MARTINEZ CINTHYA | DFSSA003302 | \$ | 27,610.48 | 31/12/2017 | 1 |
| M02105 | ABREU MARTINEZ CELIA | DFSSA000864 | \$ | 27,612.84 | 31/12/2017 | 1 |
| M02036 | BENAVIDES RIVERA FREDY | DFSSA000864 | \$ | 27,621.84 | 31/12/2017 | 1 |
| M01006 | CASIMIRO VICTORIA PERLA XOCHITL | DFSSA003244 | \$ | 27,637.73 | 31/12/2017 | 1 |
| M01010 | TAPIA OLARTE MARCELA ORALIA | DFSSA003285 | \$ | 27,643.82 | 31/12/2017 | 1 |
| M02040 | MARTINEZ ZERMEÑO ROSA MARIA | DFSSA002380 | \$ | 27,644.81 | 31/12/2017 | 1 |
| M02006 | PATIÑO RAMIREZ MARBELLA DE MONSERRAT | DFSSA003500 | \$ | 27,668.80 | 31/12/2017 | 1 |
| M01006 | PEREZ ORTIZ ARTURO | DFSSA002392 | \$ | 27,672.41 | 31/12/2017 | 1 |
| M02003 | MUGICA TOPETE KARINA IVETT | DFSSA017711 | \$ | 27,691.29 | 31/12/2017 | 1 |
| M02016 | ROMERO LOPEZ JOSE JUAN | DFSSA017711 | \$ | 27,691.29 | 31/12/2017 | 1 |
| M02003 | PAEZ LOZANO TERESA | DFSSA002643 | \$ | 27,691.83 | 31/12/2017 | 1 |
| M02003 | ALQUICIRA CASTAÑON TERESITA | DFSSA002404 | \$ | 27,699.07 | 31/12/2017 | 1 |
| M02105 | ALVARADO CELAYA DIANA LIZBETH | DFSSA003640 | \$ | 27,713.83 | 31/12/2017 | 1 |
| M02105 | PORTILLO TOLEDANO GISELA | DFSSA001190 | \$ | 27,713.83 | 31/12/2017 | 1 |
| M02105 | ALBARRAN GOMEZ ALMA DELIA | DFSSA002614 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | BELTRAN FLORES YAZMIN | DFSSA003150 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | BERUMEN DE LA PORTILLA DORISVELIA | DFSSA003273 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | CASTRO PEREZ JUAN | DFSSA003932 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | CRUZ RAZO NORMA ESMERALDA | DFSSA002030 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | ESPARZA CRUCES FLORISEL | DFSSA003915 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ TOLENTINO ESPERANZA | DFSSA003466 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | NAVA ROJAS EVA MARIA | DFSSA002602 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | RAMIREZ PARRADO JUANA | DFSSA004270 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | ROSAS HERNANDEZ ADRIANA | DFSSA002170 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | ROMERO MEDINA GRISET | DFSSA002544 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | RODRIGUEZ RUBIO RAFAEL | DFSSA001190 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | VARGAS ORTIZ LETICIA NINFA | DFSSA003256 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | VALENTIN TECLA CECILIA | DFSSA002573 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02105 | ZAMORA MACEDO MARIA MONSERRAT | DFSSA003145 | \$ | 27,717.07 | 31/12/2017 | 1 |
| M02015 | SILVA SANCHEZ MARIA DEL CARMEN | DFSSA003256 | \$ | 27,717.11 | 31/12/2017 | 1 |
| M02105 | CRUZ ALBINO ANGELINA | DFSSA002626 | \$ | 27,719.50 | 31/12/2017 | 1 |
| M02105 | JORGE TOLEDANO ROSAISELA | DFSSA001803 | \$ | 27,719.50 | 31/12/2017 | 1 |
| M01006 | CORTES MENDOZA JAIME HERNAN | DFSSA017600 | \$ | 27,724.97 | 31/12/2017 | 1 |
| M01006 | OLVERA REBOLLO MARIA ELENA | DFSSA017530 | \$ | 27,724.97 | 31/12/2017 | 1 |
| M01006 | PEREZ NAPOLES JOSE LUIS | DFSSA000461 | \$ | 27,726.52 | 31/12/2017 | 1 |
| M02040 | MARTINEZ ROSAS FELIPE | DFSSA001214 | \$ | 27,728.86 | 31/12/2017 | 1 |
| M01006 | VILLANUEVA MARTINEZ GONZALO | DFSSA017554 | \$ | 27,734.69 | 31/12/2017 | 1 |
| M01011 | RENDON MONTOYA RAUL | DFSSA000864 | \$ | 27,738.15 | 31/12/2017 | 1 |
| M01006 | SANTOS VAZQUEZ MARIA LETICIA | DFSSA003640 | \$ | 27,740.82 | 31/12/2017 | 1 |
| M02035 | CAMPOS PRADO MARIA DEL ROSARIO | DFSSA001231 | \$ | 27,749.82 | 31/12/2017 | 1 |
| M01006 | PEREZ ZENTENO JOSE URIEL | DFSSA002631 | \$ | 27,754.00 | 31/12/2017 | 1 |
| M01008 | MAYER BORBOLLON EUNICE | DFSSA003611 | \$ | 27,793.16 | 31/12/2017 | 1 |
| M02082 | CHAVEZ MARTINEZ GRACIELA | DFSSA000234 | \$ | 27,793.64 | 31/12/2017 | 1 |
| M02082 | SUSANO LABASTIDA GRACIELA AUREA | DFSSA001260 | \$ | 27,793.64 | 31/12/2017 | 1 |
| M01006 | AVILA VILLEGAS JOCELYN ATZIMBA | DFSSA003326 | \$ | 27,809.23 | 31/12/2017 | 1 |
| M01006 | CAPETILLO DZIB SANDRA PATRICIA | DFSSA001815 | \$ | 27,809.23 | 31/12/2017 | 1 |
| M01006 | GARZA BENNET JORGE CARLOS | DFSSA000700 | \$ | 27,809.23 | 31/12/2017 | 1 |
| M01006 | MORENO VALDEZ GABRIEL | DFSSA003874 | \$ | 27,809.23 | 31/12/2017 | 1 |
| M01006 | TRUJILLO FRIAS MARIA GUADALUPE | DFSSA000700 | \$ | 27,809.23 | 31/12/2017 | 1 |
| M02095 | PINTOR ELIZALDE ROCIO | DFSSA002906 | \$ | 27,813.25 | 31/12/2017 | 1 |
| M02095 | GARCIA RUIZ CLAUDIA | DFSSA000712 | \$ | 27,813.51 | 31/12/2017 | 1 |
| M02112 | SANCHEZ MARTINEZ ALEJANDRA | DFSSA003256 | \$ | 27,824.03 | 31/12/2017 | 1 |
| M02105 | QUIROZ CORTES JORGE TOMAS | DFSSA000864 | \$ | 27,824.56 | 31/12/2017 | 1 |
| M02112 | LECHUGA JIMENEZ SELENE | DFSSA001226 | \$ | 27,824.85 | 31/12/2017 | 1 |
| M02112 | GUTIERREZ LAGUNA JULIA | DFSSA003466 | \$ | 27,828.09 | 31/12/2017 | 1 |
| M02035 | FLORES ROSALES TERESA | DFSSA001856 | \$ | 27,829.59 | 31/12/2017 | 1 |
| M02035 | CRUZ ESPINOZA LUCILA | DFSSA003932 | \$ | 27,829.60 | 31/12/2017 | 1 |
| M02035 | DELGADO COLIN MARIA DE LOS ANGELES | DFSSA001803 | \$ | 27,829.60 | 31/12/2017 | 1 |
| M02072 | GARCIA BAROJAS SANDRA | DFSSA000263 | \$ | 27,829.61 | 31/12/2017 | 1 |
| M02081 | MARTINEZ BELLO MARIA MONICA | DFSSA001284 | \$ | 27,830.75 | 31/12/2017 | 1 |
| M02081 | SERAFIN GARCIA MARIA JUANA | DFSSA000246 | \$ | 27,830.75 | 31/12/2017 | 1 |
| M02105 | ZAMORA ALQUICIRA MARIA DE JESUS ARELI | DFSSA003121 | \$ | 27,852.48 | 31/12/2017 | 1 |
| M01008 | OCAMPO LOPEZ JORGE | DFSSA017525 | \$ | 27,855.43 | 31/12/2017 | 1 |
| M02081 | NOLASCO PEREZ ROSA | DFSSA002380 | \$ | 27,882.88 | 31/12/2017 | 1 |
| M02081 | ESPINOSA HERNANDEZ LUZ | DFSSA003932 | \$ | 27,884.50 | 31/12/2017 | 1 |
| M02085 | GALINDO NARVAEZ MARIA ALTAGRACIA | DFSSA003903 | \$ | 27,901.11 | 31/12/2017 | 1 |
| M02085 | ORTEGA DOMINGUEZ MA. SOCORRO | DFSSA001750 | \$ | 27,912.62 | 31/12/2017 | 1 |
| M02110 | DIAZ DIAZ ANA MARIA | DFSSA000502 | \$ | 27,919.77 | 31/12/2017 | 1 |
| M02110 | MIRANDA TENORIO ROCIO | DFSSA001803 | \$ | 27,919.77 | 31/12/2017 | 1 |
| M02110 | POLINA CERVANTES MARIA NANCY | DFSSA001820 | \$ | 27,919.77 | 31/12/2017 | 1 |
| M02110 | GARCIA GUTIERREZ MEZTLI ALEJANDRA | DFSSA002194 | \$ | 27,920.59 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M01004 | BARRERA ACUÑA GUADALUPE BEATRIZ | DFSSA003273 | \$ | 27,938.76 | 31/12/2017 | 1 |
| M01004 | CANELA MAYORAL JOSE ANTONIO | DFSSA003611 | \$ | 27,938.76 | 31/12/2017 | 1 |
| M01004 | RAMOS LEON JULIO CESAR | DFSSA003256 | \$ | 27,938.76 | 31/12/2017 | 1 |
| M01004 | RIVERA HERMOSILLO SERGIO ARTURO | DFSSA000864 | \$ | 27,938.76 | 31/12/2017 | 1 |
| M02040 | FARFAN NUÑEZ MARIA OSIRIS | DFSSA003454 | \$ | 27,951.79 | 31/12/2017 | 1 |
| M02074 | JAIMES CASARRUBIAS JOSE | DFSSA001786 | \$ | 27,965.15 | 31/12/2017 | 1 |
| M01007 | AYALA NUÑEZ DIANA | DFSSA000234 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | BUENOSTRO HEREDIA MARIANA | DFSSA002643 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | CARRANZA HERNANDEZ ANA CRISTINA | DFSSA003290 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | CASTILLO MENESES ESMERALDA | DFSSA001173 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | CASTRO RAZO MIRIAM LEONOR | DFSSA003920 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | CERON DAVILA CUITLAHUAC | DFSSA002882 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | CHINEY MORALES MIYUKI | DFSSA002556 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | COLIN GOMEZ JUAN | DFSSA000712 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | DESAIDA CORTES DAVID | DFSSA019052 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | DIAZ ORTEGA DULCE MARIA TEODORA | DFSSA003466 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | FLORES PUGA CLAUDIA | DFSSA002433 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | GALLEGOS HERMITA O RUBEN | DFSSA001832 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | GALLARDO SORIANO LUCERO | DFSSA000251 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | GARCIA VILLA CLARA JOSEFA | DFSSA017891 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | GOMEZ ARENAS GUADALUPE | DFSSA002590 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | GUZMAN CONTRERAS GRACIELA | DFSSA001856 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | GUTIERREZ LEMUS BLANCA RAQUEL | DFSSA001255 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | GUERRERO MARIN VICENTE CARLOS | DFSSA001750 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | HERNANDEZ MEDRANO BRENDA | DFSSA018965 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | LOPEZ CASTILLO LILIANA GUADALUPE | DFSSA000246 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | LUNA CABALLERO ALAN NOE | DFSSA002911 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | MARTINEZ PLASCENCIA ALEJANDRO | DFSSA000700 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | MONTALVAN CALDERON OMAR | DFSSA002520 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | MOSCO GONZALEZ JUAN CARLOS | DFSSA001791 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | MORELOS DE LA ROSA OSCAR | DFSSA002380 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | MUÑOZ CORTES JOSE ROBERTO | DFSSA001412 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | NARANJO CAMACHO JUAN CARLOS | DFSSA001260 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | PEREZ FLORES MARLENE ARACELI | DFSSA001815 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | PEREZ Y SOSA ALEJANDRA | DFSSA001173 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | REYES VAZQUEZ SANDRA ISABEL | DFSSA001820 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | RIVERA MORENO EVA JUDITH | DFSSA001226 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ VAZQUEZ URIEL | DFSSA003326 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | SANCHEZ GARDUÑO MAURA VICTORIA | DFSSA002433 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M01007 | VIQUEIRA APERMAR TINGALE EDGAR | DFSSA000461 | \$ | 27,970.66 | 31/12/2017 | 1 |
| M03023 | MUÑOZ SANDERS MARIA GUADALUPE | DFSSA003285 | \$ | 27,993.09 | 31/12/2017 | 1 |
| M02105 | ROJAS BALCAZAR ADRIANA CONCEPCION | DFSSA001231 | \$ | 27,993.73 | 31/12/2017 | 1 |
| M01008 | CRUZ MENDOZA FRANCISCO | DFSSA017566 | \$ | 28,002.32 | 31/12/2017 | 1 |
| M01008 | ORTIZ VELAZQUEZ LUIS IGNACIO | DFSSA001231 | \$ | 28,002.32 | 31/12/2017 | 1 |
| M03004 | BARRERA ANGELES MACEDONIO | DFSSA017571 | \$ | 28,006.29 | 31/12/2017 | 1 |
| M01007 | VALDEZ GARCIA MONICA GISELE | DFSSA001260 | \$ | 28,009.84 | 31/12/2017 | 1 |
| M02001 | VARGAS SANCHEZ CLAUDIA MARIBEL | DFSSA000864 | \$ | 28,023.72 | 31/12/2017 | 1 |
| M02040 | MORENO PIZANO MARIA GUADALUPE | DFSSA001815 | \$ | 28,024.70 | 31/12/2017 | 1 |
| M02040 | REYNOSO MANCILLA VERONICA | DFSSA002643 | \$ | 28,024.70 | 31/12/2017 | 1 |
| M02040 | SANCHEZ RAMIREZ NORMA GRACIELA | DFSSA001231 | \$ | 28,024.70 | 31/12/2017 | 1 |
| M02040 | AYALA MORALES ELVIA INES | DFSSA002870 | \$ | 28,024.97 | 31/12/2017 | 1 |
| M02040 | DELGADO DE LA CRUZ LIDIA | DFSSA002170 | \$ | 28,024.97 | 31/12/2017 | 1 |
| M02040 | FRANCO HERNANDEZ MARIA DE LOS ANGELES | DFSSA001774 | \$ | 28,024.97 | 31/12/2017 | 1 |
| M02040 | VARELA HERNANDEZ ROSA MARIA | DFSSA000490 | \$ | 28,024.97 | 31/12/2017 | 1 |
| M02038 | MORALES DAMIAN MARIA MARLENI | DFSSA000490 | \$ | 28,035.47 | 31/12/2017 | 1 |
| M02035 | PARRA RODRIGUEZ ERIKA GUADALUPE | DFSSA001284 | \$ | 28,035.57 | 31/12/2017 | 1 |
| M01009 | DURAN SERRANO LOURDES PATRICIA | DFSSA003133 | \$ | 28,039.52 | 31/12/2017 | 1 |
| M01011 | VILLALPANDO PEREZ JOSE DE JESUS | DFSSA017525 | \$ | 28,066.89 | 31/12/2017 | 1 |
| M01004 | URBAN ARELLANO OMAR | DFSSA000864 | \$ | 28,082.79 | 31/12/2017 | 1 |
| M02003 | SOLIS ENRIQUEZ CLEMENTINA | DFSSA001762 | \$ | 28,083.63 | 31/12/2017 | 1 |
| M02082 | CRUZ DOMINGUEZ NUBIA | DFSSA001832 | \$ | 28,094.94 | 31/12/2017 | 1 |
| M02082 | ALCANTARA ALVAREZ SONIA | DFSSA000246 | \$ | 28,095.21 | 31/12/2017 | 1 |
| M02082 | ALVIDE ARELLANO DORALUZ | DFSSA001284 | \$ | 28,095.21 | 31/12/2017 | 1 |
| M02082 | GARCIA ALVAREZ ERIKA MIROSLAVA | DFSSA017542 | \$ | 28,095.21 | 31/12/2017 | 1 |
| M02082 | JAIMES ROJAS MARIA DEL CONSUELO | DFSSA001255 | \$ | 28,095.21 | 31/12/2017 | 1 |
| M02082 | RIOS ROMERO LILIAM | DFSSA000473 | \$ | 28,095.21 | 31/12/2017 | 1 |
| M02082 | XOSPA HERNANDEZ ROSA MARIA | DFSSA017542 | \$ | 28,095.21 | 31/12/2017 | 1 |
| M02095 | TORRES CARRILLO JAVIER | DFSSA003244 | \$ | 28,110.18 | 31/12/2017 | 1 |
| M01006 | BARRERA ARREOLA SAUL | DFSSA001226 | \$ | 28,127.01 | 31/12/2017 | 1 |
| M01006 | MORAN HERNANDEZ JONATHAN AZRAEL | DFSSA003273 | \$ | 28,134.73 | 31/12/2017 | 1 |
| M02105 | GARCIA BONILLA VERONICA | DFSSA001395 | \$ | 28,140.53 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| M02073 | GARCIA GUZMAN SANTOS | DFSSA017525 | \$ | 28,140.63 | 31/12/2017 | 1 |
| M02105 | LOPEZ BARRERA ROSALBA | DFSSA002614 | \$ | 28,143.77 | 31/12/2017 | 1 |
| M02105 | TREJO MALDONADO ADRIANA | DFSSA003290 | \$ | 28,143.77 | 31/12/2017 | 1 |
| M02015 | GOMEZ MAYA GLORIA LUZ | DFSSA002421 | \$ | 28,143.81 | 31/12/2017 | 1 |
| M02105 | AGUIRRE VALERO JESUS | DFSSA003466 | \$ | 28,144.58 | 31/12/2017 | 1 |
| M02105 | GARCIA COTERO GLORIA ALICIA | DFSSA002520 | \$ | 28,147.01 | 31/12/2017 | 1 |
| M02105 | VILLEDA HERNANDEZ FRANCISCA | DFSSA000251 | \$ | 28,147.01 | 31/12/2017 | 1 |
| M02035 | CISNEROS CERVANTES GUILLERMINA | DFSSA001226 | \$ | 28,147.93 | 31/12/2017 | 1 |
| M02035 | FLORES CACHO ISABEL LETICIA | DFSSA017653 | \$ | 28,147.93 | 31/12/2017 | 1 |
| M02035 | GARCIA BUTRON LAURA MARGARITA | DFSSA003915 | \$ | 28,147.93 | 31/12/2017 | 1 |
| M02035 | PEREZ VALERIO MARIA CONCEPCION | DFSSA001750 | \$ | 28,147.93 | 31/12/2017 | 1 |
| M02035 | SANCHEZ VELAZQUEZ VELIA | DFSSA017641 | \$ | 28,147.93 | 31/12/2017 | 1 |
| M02035 | CASTRO DOMINGUEZ ANDREA PATRICIA | DFSSA003623 | \$ | 28,148.66 | 31/12/2017 | 1 |
| M02035 | GALICIA GALINDO COLUMBA | DFSSA002643 | \$ | 28,148.66 | 31/12/2017 | 1 |
| M02035 | HERMIDA ESCOBEDO ALICIA | DFSSA000251 | \$ | 28,148.66 | 31/12/2017 | 1 |
| M02035 | ANTONIO MORALES MARIA DE LOS ANGELES | DFSSA017583 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | BAUTISTA CALDERON MA. ACENCION | DFSSA003915 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02083 | FUENTES MARTINEZ TERESA DE JESUS | DFSSA003483 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ GARCIA RODOLFINA | DFSSA002421 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | JARAMILLO MARTINEZ GRACIELA EDITH | DFSSA017583 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | LOPEZ CRUZ EVA | DFSSA002030 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | MARTINEZ GONZALEZ ALMA OSBELIA | DFSSA001120 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | MARTINEZ HERNANDEZ OLIVIA | DFSSA003285 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | MARTINEZ MARTINEZ MARTHA | DFSSA017583 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | MALDONADO TORRES COLUMBA | DFSSA001424 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | NAVARRO GONZALEZ GUADALUPE CECILIA | DFSSA001284 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | PEREZ ESPINOSA MARIA GUADALUPE | DFSSA001786 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | ROSALES GUTIERREZ MARIA DEL CARMEN | DFSSA001371 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | SIERRA BAUTISTA ERENDIRA | DFSSA017583 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02035 | VALDOVINOS SALINAS ELIZABETH | DFSSA017571 | \$ | 28,148.67 | 31/12/2017 | 1 |
| M02072 | ROMERO GARCIA GUADALUPE | DFSSA017525 | \$ | 28,148.68 | 31/12/2017 | 1 |
| M02072 | TORRES QUINTERO LETICIA | DFSSA002404 | \$ | 28,148.68 | 31/12/2017 | 1 |
| M01004 | VELEZ OROZCO ALICIA | DFSSA000864 | \$ | 28,154.68 | 31/12/2017 | 1 |
| M02085 | GERMAN SUAREZ GUADALUPE | DFSSA001774 | \$ | 28,193.10 | 31/12/2017 | 1 |
| M02085 | GONZALEZ BADILLO CRISTINA | DFSSA003920 | \$ | 28,208.96 | 31/12/2017 | 1 |
| M02085 | GRANADOS ROMERO NORMA ELIZABETH | DFSSA003886 | \$ | 28,209.77 | 31/12/2017 | 1 |
| M02085 | NAVA CERDA MARIA DOLORES | DFSSA002030 | \$ | 28,209.77 | 31/12/2017 | 1 |
| M02085 | PANIAGUA MATA MARIA ESTHER | DFSSA000275 | \$ | 28,209.77 | 31/12/2017 | 1 |
| M03019 | MATEOS VENTURA MARIA DE LOS ANGELES | DFSSA003302 | \$ | 28,213.87 | 31/12/2017 | 1 |
| M02085 | BARRANCO GRANADOS MARTHA SILVIA | DFSSA000485 | \$ | 28,213.96 | 31/12/2017 | 1 |
| M02085 | CERVANTES MENDOZA GUILLERMINA | DFSSA000490 | \$ | 28,213.96 | 31/12/2017 | 1 |
| M02085 | OLIVARES NAVA REYNA EUGENIA | DFSSA001750 | \$ | 28,213.96 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ VALENCIA JULIO LEONARDO | DFSSA017600 | \$ | 28,227.69 | 31/12/2017 | 1 |
| M01006 | AYALA GOMEZ YANN EMMANUEL | DFSSA001844 | \$ | 28,231.69 | 31/12/2017 | 1 |
| M02040 | OLIVARES NAVA AGUSTINA | DFSSA001750 | \$ | 28,242.46 | 31/12/2017 | 1 |
| M02112 | OLVERA TOLEDO PATRICIA | DFSSA003150 | \$ | 28,243.17 | 31/12/2017 | 1 |
| M02112 | VARGAS BRIONES MARIA DEL PILAR | DFSSA017665 | \$ | 28,243.98 | 31/12/2017 | 1 |
| M02112 | LIRA SANCHEZ ADRIANA CECILIA | DFSSA002025 | \$ | 28,243.99 | 31/12/2017 | 1 |
| M02003 | RAMIREZ FLORIN LETICIA | DFSSA001815 | \$ | 28,267.30 | 31/12/2017 | 1 |
| M02074 | CERVANTES GARCIA JOSE FILADELFO | DFSSA017711 | \$ | 28,268.13 | 31/12/2017 | 1 |
| M02003 | MORELOS DE LA ROSA LETICIA | DFSSA002421 | \$ | 28,270.76 | 31/12/2017 | 1 |
| M02003 | REYES DIAZ CLAUDINA | DFSSA003326 | \$ | 28,270.76 | 31/12/2017 | 1 |
| M02003 | TREJO MARTINEZ ISABEL | DFSSA001412 | \$ | 28,270.76 | 31/12/2017 | 1 |
| M02003 | ARAUJO ALVAREZ MARIA ENEDINA | DFSSA003640 | \$ | 28,271.03 | 31/12/2017 | 1 |
| M02003 | MENDOZA SANCHEZ JOSEFINA | DFSSA003500 | \$ | 28,271.03 | 31/12/2017 | 1 |
| M02003 | ORTEGA PEREZ LUISA | DFSSA003915 | \$ | 28,271.03 | 31/12/2017 | 1 |
| M02105 | PADILLA SALCEDO ALBERTO | DFSSA003092 | \$ | 28,278.37 | 31/12/2017 | 1 |
| M01006 | BAUTISTA PEDRAZA BETZHABET | DFSSA017583 | \$ | 28,306.23 | 31/12/2017 | 1 |
| M01006 | GUIBERRA TREJO DEBORA | DFSSA000700 | \$ | 28,306.23 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ VELAZQUEZ ARMANDO | DFSSA001226 | \$ | 28,306.23 | 31/12/2017 | 1 |
| M01006 | OROPEZA ORTIZ GILBERTO | DFSSA000251 | \$ | 28,306.23 | 31/12/2017 | 1 |
| M02110 | AGUILAR RODRIGUEZ LETICIA | DFSSA001226 | \$ | 28,325.24 | 31/12/2017 | 1 |
| M02105 | RAMIREZ ZAMUDIO ISAAC NEFTHALY | DFSSA000864 | \$ | 28,326.46 | 31/12/2017 | 1 |
| M02040 | TELLES PINEDA MIRELLA | DFSSA001400 | \$ | 28,329.79 | 31/12/2017 | 1 |
| M02040 | MARTINEZ CHAVEZ BENITO | DFSSA002882 | \$ | 28,330.60 | 31/12/2017 | 1 |
| M02040 | RUIZ MADRID MARIA DE LOS ANGELES | DFSSA003915 | \$ | 28,330.60 | 31/12/2017 | 1 |
| M02040 | AVILA CALVO REVECA | DFSSA003133 | \$ | 28,330.87 | 31/12/2017 | 1 |
| M02040 | ARIAS GALLEGOS AGUSTINA | DFSSA001260 | \$ | 28,330.87 | 31/12/2017 | 1 |
| M02040 | CASTILLO ELIZALDE ALEJANDRO | DFSSA002906 | \$ | 28,330.87 | 31/12/2017 | 1 |
| M02040 | ESPARZA GUTIERREZ SANDRA | DFSSA000712 | \$ | 28,330.87 | 31/12/2017 | 1 |
| M02040 | GOMEZ RAMIREZ MARIA DE LA LUZ | DFSSA002433 | \$ | 28,330.87 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|--|-------------|----|-----------|------------|---|
| M02040 | GONZALEZ SOLIS MARTHA | DFSSA001260 | \$ | 28,330.87 | 31/12/2017 | 1 |
| M02040 | HUERTA CUEVAS MATILDE PATRICIA | DFSSA017670 | \$ | 28,330.87 | 31/12/2017 | 1 |
| M02040 | LOPEZ MENDOZA MARIA DEL ROCIO | DFSSA003915 | \$ | 28,330.87 | 31/12/2017 | 1 |
| M02040 | MARTINEZ MORALES MARIA DEL CARMEN | DFSSA000514 | \$ | 28,330.87 | 31/12/2017 | 1 |
| M02040 | MARTINEZ TAPIA LUCIA | DFSSA001762 | \$ | 28,330.87 | 31/12/2017 | 1 |
| M02040 | MEDINA PADRON MARIA DE JESUS AURORA | DFSSA001243 | \$ | 28,330.87 | 31/12/2017 | 1 |
| M02040 | TORRES HERNANDEZ JOSEFINA | DFSSA002906 | \$ | 28,330.87 | 31/12/2017 | 1 |
| M03010 | VELASCO SAID GERARDO ALEJANDRO | DFSSA017694 | \$ | 28,343.50 | 31/12/2017 | 1 |
| M01006 | ROJAS OJEDA NADIA | DFSSA003273 | \$ | 28,352.23 | 31/12/2017 | 1 |
| M02107 | SOTO RODRIGUEZ YOLANDA | DFSSA002404 | \$ | 28,363.02 | 31/12/2017 | 1 |
| M01007 | REVUELTA LARA LUIS ANTONIO | DFSSA017566 | \$ | 28,368.16 | 31/12/2017 | 1 |
| M01007 | BRUGADA MOLINA MARIA DE LOURDES | DFSSA000490 | \$ | 28,371.40 | 31/12/2017 | 1 |
| M02040 | CERVANTES AGUIRRE MARIA ANTONIA | DFSSA001412 | \$ | 28,384.17 | 31/12/2017 | 1 |
| M03024 | GONZALEZ MARTINEZ OCTAVIO | DFSSA017525 | \$ | 28,398.97 | 31/12/2017 | 1 |
| M02095 | GONZALEZ SANDOVAL RAUL | DFSSA000246 | \$ | 28,407.65 | 31/12/2017 | 1 |
| M02095 | VALDES MORENO MARIA DE LOS ANGELES | DFSSA003133 | \$ | 28,407.65 | 31/12/2017 | 1 |
| M01008 | MEDINA GARCIA ANGEL HUMBERTO | DFSSA003145 | \$ | 28,420.95 | 31/12/2017 | 1 |
| M02112 | GIL ARELLANO GERARDO | DFSSA001371 | \$ | 28,421.25 | 31/12/2017 | 1 |
| M02035 | RAMIREZ GIL FRANCISCA FABIOLA | DFSSA002030 | \$ | 28,423.64 | 31/12/2017 | 1 |
| M02035 | FLORES CERVANTES MARIA GUADALUPE | DFSSA001856 | \$ | 28,442.19 | 31/12/2017 | 1 |
| M01007 | AMADOR CISNEROS CARLOS ALBERTO | DFSSA002170 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | AOYAMA NUÑEZ CARLOS HISASHI | DFSSA002416 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | ARCHUNDIA SANCHEZ ELOINA | DFSSA001045 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | CASTAÑEDA MARTINEZ MARIA LETICIA | DFSSA002561 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | CHAVEZ RAMIREZ LUZ MARIA | DFSSA000712 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | DIAZ BALDIN MARIA LUISA | DFSSA001791 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | JUAREZ AGUIRRE PATRICIA SUSANA | DFSSA002882 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | LOBATON MEDINA ELENA DEL CARMEN | DFSSA000263 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | OROPEZA REYNOSO ARTURO | DFSSA001856 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | PONCE MONTIEL LILIANA | DFSSA002643 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | ROSAS OROPEZA BLANCA ESTELA | DFSSA001815 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | SOTO FUENTES GUILLERMO | DFSSA003232 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | TORRES TORRES WENDY YARELLI | DFSSA001243 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01007 | VILLEGAS IBARRA BRENDA | DFSSA002421 | \$ | 28,447.49 | 31/12/2017 | 1 |
| M01008 | ROSALES AGUILAR ALBERTO | DFSSA000251 | \$ | 28,463.62 | 31/12/2017 | 1 |
| M02035 | DIAZ ROMERO ARACELI | DFSSA001832 | \$ | 28,467.74 | 31/12/2017 | 1 |
| M02035 | GONZALEZ PACHECO MARIA EUGENIA | DFSSA001231 | \$ | 28,467.74 | 31/12/2017 | 1 |
| M02035 | PLIEGO NERI NATIVIDAD TERESA | DFSSA002544 | \$ | 28,467.74 | 31/12/2017 | 1 |
| M02001 | FLORES DE LA CRUZ MONICA | DFSSA000526 | \$ | 28,478.85 | 31/12/2017 | 1 |
| M02001 | LOPEZ FLORES ELIZABETH | DFSSA003145 | \$ | 28,478.85 | 31/12/2017 | 1 |
| M02001 | MARQUEZ CEBALLOS GERARDO ADRIAN | DFSSA001762 | \$ | 28,478.85 | 31/12/2017 | 1 |
| M02001 | MAYEN RETANA VANESSA | DFSSA001762 | \$ | 28,478.85 | 31/12/2017 | 1 |
| M02001 | SALAZAR PEREYRA ARACELI | DFSSA001762 | \$ | 28,478.85 | 31/12/2017 | 1 |
| M02001 | VIRAMONTES ZARCO ISRAEL | DFSSA003915 | \$ | 28,478.85 | 31/12/2017 | 1 |
| M02035 | MARTINEZ CAMACHO EUFEMIA JUDITH | DFSSA017665 | \$ | 28,498.53 | 31/12/2017 | 1 |
| M03002 | ESPINOSA PEREZ VANESSA | DFSSA000712 | \$ | 28,500.65 | 31/12/2017 | 1 |
| M01008 | GUTIERREZ MARQUEZ MARIA ELENA | DFSSA000275 | \$ | 28,512.02 | 31/12/2017 | 1 |
| M01004 | GARRIDO GARCIA JOSE RICARDO | DFSSA000864 | \$ | 28,514.86 | 31/12/2017 | 1 |
| M02085 | ALMARAZ ALMARAZ ANGELICA MARIA | DFSSA001243 | \$ | 28,517.63 | 31/12/2017 | 1 |
| M02085 | SAAVEDRA PEREZ CLAUDIA | DFSSA001820 | \$ | 28,517.63 | 31/12/2017 | 1 |
| M02085 | MACHUCA NIEVA MARGARITA | DFSSA000246 | \$ | 28,518.44 | 31/12/2017 | 1 |
| M02085 | ORDAZ VERA SILVIA | DFSSA000246 | \$ | 28,518.44 | 31/12/2017 | 1 |
| M02085 | REYES GARCIA MARIA DE LOS ANGELES | DFSSA003915 | \$ | 28,518.44 | 31/12/2017 | 1 |
| M02085 | SILVA MORAN MARIA GUADALUPE | DFSSA003623 | \$ | 28,518.44 | 31/12/2017 | 1 |
| M01008 | ZAMBRANO BENJUMEA YULITZA YURAIMA JUDITH | DFSSA017682 | \$ | 28,519.48 | 31/12/2017 | 1 |
| M01008 | GARCIA DELGADO RAFAEL | DFSSA017542 | \$ | 28,520.55 | 31/12/2017 | 1 |
| M01008 | SAUCEDO SANDOVAL ALVARO GABINO | DFSSA000246 | \$ | 28,520.55 | 31/12/2017 | 1 |
| M03021 | VILLEGAS RODRIGUEZ NINA GODEZCA | DFSSA017525 | \$ | 28,524.06 | 31/12/2017 | 1 |
| M01008 | GARCIA MAYA ELIZABETH | DFSSA017682 | \$ | 28,524.08 | 31/12/2017 | 1 |
| M02081 | RONCES MAYA NORMA ELENA | DFSSA000490 | \$ | 28,526.89 | 31/12/2017 | 1 |
| M02096 | CASTAÑEDA SORIANO DELIA AMALIA | DFSSA002614 | \$ | 28,530.08 | 31/12/2017 | 1 |
| M02035 | GARCIA BAUTISTA MARIA REYNA | DFSSA001383 | \$ | 28,547.50 | 31/12/2017 | 1 |
| M02034 | ALVAREZ HERNANDEZ NORMA | DFSSA003285 | \$ | 28,547.80 | 31/12/2017 | 1 |
| M02105 | MARQUEZ ORTEGA AMADA | DFSSA000864 | \$ | 28,557.25 | 31/12/2017 | 1 |
| M02031 | RAMIREZ GALVAN JUANA | DFSSA002841 | \$ | 28,559.73 | 31/12/2017 | 1 |
| M02081 | LUNA JIMENEZ NORMA ROCIO | DFSSA003635 | \$ | 28,561.21 | 31/12/2017 | 1 |
| M02081 | ZUÑIGA SALAS ESTHER | DFSSA003256 | \$ | 28,562.02 | 31/12/2017 | 1 |
| M02081 | CAUDILLO SANCHEZ YOLANDA | DFSSA001774 | \$ | 28,562.83 | 31/12/2017 | 1 |
| M02081 | GOMEZ CORTES PAULA | DFSSA000251 | \$ | 28,562.83 | 31/12/2017 | 1 |
| M01007 | VAZQUEZ ROMAN MARIA ELENA | DFSSA001844 | \$ | 28,564.15 | 31/12/2017 | 1 |
| M02105 | ZENTENO MARTINEZ LILIA ANDREA | DFSSA003915 | \$ | 28,567.23 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|---|-------------|----|-----------|------------|---|
| M02105 | AVILA VAZQUEZ ANAYELLI GUADALUPE | DFSSA003611 | \$ | 28,570.47 | 31/12/2017 | 1 |
| M02105 | CASABLANCA PIÑA ELENA | DFSSA003640 | \$ | 28,570.47 | 31/12/2017 | 1 |
| M02105 | MARTINEZ REYES MARIBEL | DFSSA001255 | \$ | 28,570.47 | 31/12/2017 | 1 |
| M02105 | ZAPATA OSORIO MARIA DEL ROCIO | DFSSA002853 | \$ | 28,570.47 | 31/12/2017 | 1 |
| M02105 | MENDOZA CABRERA JOSE JESUS | DFSSA003903 | \$ | 28,571.28 | 31/12/2017 | 1 |
| M02107 | MEDINA VARELA BLANCA ESTELA | DFSSA017624 | \$ | 28,575.05 | 31/12/2017 | 1 |
| M02003 | ROMERO MARTINEZ JUANA ELENA | DFSSA003932 | \$ | 28,600.85 | 31/12/2017 | 1 |
| M02049 | GRANADOS SANDOVAL SERGIO | DFSSA003915 | \$ | 28,609.23 | 31/12/2017 | 1 |
| M02058 | PEREZ SILVA BERTHA LAURA | DFSSA001774 | \$ | 28,614.32 | 31/12/2017 | 1 |
| M02107 | MORALES MARTINEZ ROCIO | DFSSA002556 | \$ | 28,620.12 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ MARTINEZ VERONICA | DFSSA003932 | \$ | 28,627.27 | 31/12/2017 | 1 |
| M02040 | OCAÑA RUIZ IRMA | DFSSA000490 | \$ | 28,636.77 | 31/12/2017 | 1 |
| M02040 | REA GARCIA NORMA MARIA | DFSSA002561 | \$ | 28,636.77 | 31/12/2017 | 1 |
| M02081 | TREJO HUITRON MONICA ALICIA | DFSSA001395 | \$ | 28,646.01 | 31/12/2017 | 1 |
| M02112 | MUÑOZ PRIETO NANCY | DFSSA017554 | \$ | 28,662.30 | 31/12/2017 | 1 |
| M02112 | SEGOVIA VELAZQUILLO ALMA LUCY | DFSSA001832 | \$ | 28,662.30 | 31/12/2017 | 1 |
| M02003 | GUTIERREZ MENDOZA ALEJANDRA | DFSSA003640 | \$ | 28,662.56 | 31/12/2017 | 1 |
| M02112 | CHAVEZ AGUILAR ANA LUZ | DFSSA000700 | \$ | 28,664.74 | 31/12/2017 | 1 |
| M02105 | ORTIZ CERRITEÑO MARIA ENRIQUETA | DFSSA001412 | \$ | 28,677.96 | 31/12/2017 | 1 |
| M01006 | SOTO JIMENEZ ALICIA JANETH | DFSSA004270 | \$ | 28,678.98 | 31/12/2017 | 1 |
| M01007 | ALCANTARA GARCES SOFIA | DFSSA017600 | \$ | 28,680.80 | 31/12/2017 | 1 |
| M01009 | NICANOR MILARTE CARLOS | DFSSA003244 | \$ | 28,686.75 | 31/12/2017 | 1 |
| M02082 | GOMEZ CASTILLO SONIA | DFSSA001260 | \$ | 28,698.34 | 31/12/2017 | 1 |
| M02082 | HERNANDEZ CRUZ BEATRIZ | DFSSA002643 | \$ | 28,698.34 | 31/12/2017 | 1 |
| M02095 | ALMARAZ ARGUETA JUANA | DFSSA001786 | \$ | 28,704.58 | 31/12/2017 | 1 |
| M02095 | DE LA CRUZ GOMEZ JORGE FERNANDO | DFSSA003932 | \$ | 28,704.58 | 31/12/2017 | 1 |
| M02095 | SUSUNAGA ROSALES VICTOR ENRIQUE | DFSSA002194 | \$ | 28,704.58 | 31/12/2017 | 1 |
| M02105 | MILAN PEREZ KARINA GENOVEVA | DFSSA000700 | \$ | 28,705.07 | 31/12/2017 | 1 |
| M02110 | SANCHEZ PEÑA TERESA | DFSSA001692 | \$ | 28,725.62 | 31/12/2017 | 1 |
| M01011 | MUÑOZ ARREOLA IRENEO | DFSSA000864 | \$ | 28,726.09 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ VERGARA MAURICIO | DFSSA017600 | \$ | 28,728.69 | 31/12/2017 | 1 |
| M01006 | LOPEZ ORTEGA ARMANDO | DFSSA000251 | \$ | 28,728.69 | 31/12/2017 | 1 |
| M01004 | MOYSEN CRUZ MARIA DEL CONSUELO | DFSSA017525 | \$ | 28,730.78 | 31/12/2017 | 1 |
| M01006 | LUNA GONZALEZ ISRAEL | DFSSA003285 | \$ | 28,734.82 | 31/12/2017 | 1 |
| M02105 | DIAZ SOLACHE MARIA CRISTINA | DFSSA002380 | \$ | 28,739.11 | 31/12/2017 | 1 |
| M02072 | ALFARO HERNANDEZ MIRSALUZ MARIA | DFSSA017583 | \$ | 28,746.57 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ FLORES MARIA GUADALUPE | DFSSA002194 | \$ | 28,766.38 | 31/12/2017 | 1 |
| M02035 | SANTAMARIA COLIN FIDELIA | DFSSA003483 | \$ | 28,768.07 | 31/12/2017 | 1 |
| M02003 | GONZALEZ ZUGARAZO ANGEL | DFSSA000864 | \$ | 28,777.56 | 31/12/2017 | 1 |
| M02035 | CASTRO ORTEGA MARIA EUGENIA | DFSSA002602 | \$ | 28,786.80 | 31/12/2017 | 1 |
| M02035 | GARCIA PERALTA ELVIRA | DFSSA003483 | \$ | 28,786.80 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ CONDE FELIPA | DFSSA001395 | \$ | 28,786.80 | 31/12/2017 | 1 |
| M02035 | PALACIOS RODRIGUEZ EDITH | DFSSA001832 | \$ | 28,786.80 | 31/12/2017 | 1 |
| M02035 | DE LA PEÑA GALICIA ANGELA | DFSSA003121 | \$ | 28,786.80 | 31/12/2017 | 1 |
| M02035 | PORTILLO ROMERO SONIA | DFSSA000514 | \$ | 28,786.80 | 31/12/2017 | 1 |
| M02035 | RAMIREZ CARRILLO VIRGINIA | DFSSA002165 | \$ | 28,786.80 | 31/12/2017 | 1 |
| M02035 | RAMOS ROMERO MARIA MAGDALENA | DFSSA000864 | \$ | 28,786.80 | 31/12/2017 | 1 |
| M02035 | SALINAS HERNANDEZ ISABEL | DFSSA000864 | \$ | 28,786.80 | 31/12/2017 | 1 |
| M02083 | SILOS PEREZ SONIA EDITH | DFSSA001371 | \$ | 28,786.80 | 31/12/2017 | 1 |
| M02072 | GARIBAY OROZCO MARIA DE LOURDES | DFSSA003092 | \$ | 28,786.81 | 31/12/2017 | 1 |
| M02072 | RUBIO GAMA MARIA DE LOURDES | DFSSA003635 | \$ | 28,786.81 | 31/12/2017 | 1 |
| M02072 | ORDÓÑEZ LOPEZ MARIA JOSEFINA | DFSSA001750 | \$ | 28,786.82 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ SUAREZ ALBERTO SOTERO | DFSSA003640 | \$ | 28,803.23 | 31/12/2017 | 1 |
| M01006 | LIMONTITLA PEREZ ADIEL DAVID | DFSSA003652 | \$ | 28,803.23 | 31/12/2017 | 1 |
| M01006 | MEJIA ALVAREZ PATRICIA | DFSSA001820 | \$ | 28,803.23 | 31/12/2017 | 1 |
| M01006 | PALACIOS SAGRERO EVA GABRIELA | DFSSA002882 | \$ | 28,803.23 | 31/12/2017 | 1 |
| M01006 | RAMIREZ GONZALEZ MARIA DE JESUS | DFSSA000526 | \$ | 28,803.23 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ MORALES ROSARIO | DFSSA003932 | \$ | 28,817.60 | 31/12/2017 | 1 |
| M02003 | CASTILLO FERNANDEZ JUAN FERNANDO | DFSSA002380 | \$ | 28,849.96 | 31/12/2017 | 1 |
| M02003 | LUNA JIMENEZ MARIA PATRICIA | DFSSA003326 | \$ | 28,850.23 | 31/12/2017 | 1 |
| M02006 | VELAZQUEZ LOYOLA LEONARDO | DFSSA000864 | \$ | 28,852.57 | 31/12/2017 | 1 |
| M03005 | GARCIA SANTAMARIA JORGE GABRIEL | DFSSA003331 | \$ | 28,853.07 | 31/12/2017 | 1 |
| M02074 | ALONSO RODRIGUEZ SILVIA | DFSSA002380 | \$ | 28,867.74 | 31/12/2017 | 1 |
| M02074 | GONZALEZ CARDENAS ELFEGO | DFSSA003290 | \$ | 28,867.74 | 31/12/2017 | 1 |
| M02006 | LOZADA GUTIERREZ PATRICIA MARIA ANTONIA | DFSSA002870 | \$ | 28,868.01 | 31/12/2017 | 1 |
| M02074 | SOTO MARIA DE LOURDES | DFSSA000864 | \$ | 28,868.01 | 31/12/2017 | 1 |
| M02081 | PADRON MEDINA LUZ | DFSSA003862 | \$ | 28,900.38 | 31/12/2017 | 1 |
| M02081 | ALMANZA FAJARDO ESMERALDA | DFSSA003903 | \$ | 28,902.00 | 31/12/2017 | 1 |
| M02081 | ORTEGA GONZALEZ HERMELINDA | DFSSA000251 | \$ | 28,902.00 | 31/12/2017 | 1 |
| M01007 | CASTELAN ARRIETA ANA LAURA | DFSSA002421 | \$ | 28,924.33 | 31/12/2017 | 1 |
| M01007 | CAMPOS GARCIA FREDI IRAD | DFSSA002602 | \$ | 28,924.33 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|----------------------------------|-------------|----|-----------|------------|---|
| M01007 | CANO GRANADOS NANCY JOHANA | DFSSA003891 | \$ | 28,924.33 | 31/12/2017 | 1 |
| M01007 | CARDENAS REYES PRISCILA GABRIELA | DFSSA001272 | \$ | 28,924.33 | 31/12/2017 | 1 |
| M01007 | DELGADO CARREON CARLOS | DFSSA003932 | \$ | 28,924.33 | 31/12/2017 | 1 |
| M01007 | DIAZ HERNANDEZ JOSE CARLOS | DFSSA001762 | \$ | 28,924.33 | 31/12/2017 | 1 |
| M01007 | MARTINEZ NAVEDO LUIS MANUEL | DFSSA001803 | \$ | 28,924.33 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ FLORES MARCEL | DFSSA003862 | \$ | 28,924.33 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ GALVAN ISABEL SAGRARIO | DFSSA002165 | \$ | 28,924.33 | 31/12/2017 | 1 |
| M01011 | GONZALEZ GONZALEZ LUIS FERNANDO | DFSSA003285 | \$ | 28,939.86 | 31/12/2017 | 1 |
| M02040 | CORDOVA BARRERA NOEMI GUADALUPE | DFSSA003932 | \$ | 28,942.40 | 31/12/2017 | 1 |
| M02040 | RAMIREZ JIMENEZ FLORENCIA | DFSSA000461 | \$ | 28,942.40 | 31/12/2017 | 1 |
| M02040 | FLORES TORRES ELIZABETH | DFSSA001173 | \$ | 28,942.67 | 31/12/2017 | 1 |
| M02040 | GARCIA ARCHUNDIA ARTURO | DFSSA003932 | \$ | 28,942.67 | 31/12/2017 | 1 |
| M02040 | RAMIREZ MENDOZA ANGELITA | DFSSA000461 | \$ | 28,942.67 | 31/12/2017 | 1 |
| M02112 | YHMOFF PICO MARTHA LAURA | DFSSA001231 | \$ | 28,967.33 | 31/12/2017 | 1 |
| M02105 | MARTINEZ HERNANDEZ GABRIELA | DFSSA003483 | \$ | 28,972.17 | 31/12/2017 | 1 |
| M01008 | ESCUDERO ROMANO PAOLA ALEJANDRA | DFSSA003652 | \$ | 28,993.21 | 31/12/2017 | 1 |
| M02105 | BETANCOURT OLMOS ADANELY | DFSSA002853 | \$ | 28,997.17 | 31/12/2017 | 1 |
| M02105 | CARMONA GALICIA VERONICA | DFSSA002421 | \$ | 28,997.17 | 31/12/2017 | 1 |
| M02105 | COURET FLORES MARIA DEL ROCIO | DFSSA003495 | \$ | 28,997.17 | 31/12/2017 | 1 |
| M02105 | ESPINOSA HERNANDEZ MONICA RUBI | DFSSA002433 | \$ | 28,997.17 | 31/12/2017 | 1 |
| M02105 | GUTIERREZ MARTINEZ ELVIA | DFSSA000712 | \$ | 28,997.17 | 31/12/2017 | 1 |
| M02105 | JIMENEZ FLORES MYRIAM | DFSSA001243 | \$ | 28,997.17 | 31/12/2017 | 1 |
| M02105 | LEON TREJO IRMA | DFSSA001260 | \$ | 28,997.17 | 31/12/2017 | 1 |
| M02105 | LUIS GOMEZ JULIETA | DFSSA003454 | \$ | 28,997.17 | 31/12/2017 | 1 |
| M02105 | MALDONADO MATAMOROS ELIAS OSCAR | DFSSA017891 | \$ | 28,997.17 | 31/12/2017 | 1 |
| M02105 | PATRON MONDRAGON MARIA JOSE | DFSSA017891 | \$ | 28,997.17 | 31/12/2017 | 1 |
| M02105 | TREJO GOMEZ MARIA DEL CARMEN | DFSSA003454 | \$ | 28,997.17 | 31/12/2017 | 1 |
| M02015 | MEDINA CALDERON ROSA MARTHA | DFSSA001774 | \$ | 28,997.21 | 31/12/2017 | 1 |
| M02105 | GOMEZ CID REYNA MIRIAM | DFSSA002561 | \$ | 28,997.98 | 31/12/2017 | 1 |
| M02105 | REYES LUPIAN ARTURO | DFSSA001272 | \$ | 28,997.98 | 31/12/2017 | 1 |
| M02105 | DURAN QUINTIN RENE | DFSSA000490 | \$ | 28,999.60 | 31/12/2017 | 1 |
| M03020 | ARMENTA MARMOLEJO IRMA | DFSSA017525 | \$ | 29,003.00 | 31/12/2017 | 1 |
| M02031 | GARCIA MEJIA DALIA BELEN | DFSSA003886 | \$ | 29,007.99 | 31/12/2017 | 1 |
| M02029 | PIMENTEL JIMENEZ GUSTAVO | DFSSA017525 | \$ | 29,018.34 | 31/12/2017 | 1 |
| M02036 | ZAVALA MORALES BLANCA ROSALBA | DFSSA001383 | \$ | 29,021.40 | 31/12/2017 | 1 |
| M02094 | BECERRIL CHIMAL FRANCISCO | DFSSA002404 | \$ | 29,028.26 | 31/12/2017 | 1 |
| M02050 | QUINTERO CAÑEDO MARIA DOLORES | DFSSA003932 | \$ | 29,036.23 | 31/12/2017 | 1 |
| M01008 | GOMEZ JUAREZ RUTH | DFSSA000234 | \$ | 29,038.78 | 31/12/2017 | 1 |
| M01008 | FLORES MACEDO ALEJANDRO | DFSSA017670 | \$ | 29,038.78 | 31/12/2017 | 1 |
| M01007 | CABRERA TIRADO EDUARDO | DFSSA002375 | \$ | 29,040.99 | 31/12/2017 | 1 |
| M02003 | RIVAS VELAZQUEZ MARIA GUADALUPE | DFSSA000864 | \$ | 29,067.16 | 31/12/2017 | 1 |
| M02085 | SANCHEZ GARCIA MARIA DE LOURDES | DFSSA002404 | \$ | 29,070.49 | 31/12/2017 | 1 |
| M01007 | ESCALANTE LOPEZ JUDITH ESTHER | DFSSA003850 | \$ | 29,102.50 | 31/12/2017 | 1 |
| M01007 | OCHOA BOND ANA MARIA | DFSSA002561 | \$ | 29,102.50 | 31/12/2017 | 1 |
| M02035 | DE ANDA MARTINEZ GABRIELA | DFSSA001272 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | ARENAS SANCHEZ FAUSTA FORTUNATA | DFSSA003915 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | BRAVO CAMACHO MARTHA | DFSSA017636 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | CONTRERAS ACEVEDO MIRIAM | DFSSA003273 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | CORTES GUZMAN MATILDE | DFSSA003915 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | FABIAN AMADOR MARIA DEL CARMEN | DFSSA003932 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | FIGUEROA ARANA MARIA LETICIA | DFSSA003466 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ RUEDA ESPERANZA | DFSSA000514 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | LOPEZ FLORES MARTIN MANUEL | DFSSA017665 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | MALDONADO RAFAEL LUZ MARIA | DFSSA002894 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | MELENDEZ IBARRA MARIBEL PATRICIA | DFSSA002882 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | MIRANDA ORTIZ YOLANDA | DFSSA001260 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | MORALES FLORES ADRIANA | DFSSA003145 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | MOYA GARCIA OLGA | DFSSA001820 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | OCAÑA RUIZ CONCEPCION | DFSSA002906 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | RUIZ CABRERA LILIA ESPERANZA | DFSSA017665 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | RUIZ RUFINO MARIA LUISA | DFSSA003104 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | SIL MERIDA CARMEN | DFSSA002030 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02035 | TABLON CERVANTES ARACELI | DFSSA001272 | \$ | 29,105.87 | 31/12/2017 | 1 |
| M02072 | BAZAN ACOSTA FLORENCIA | DFSSA003273 | \$ | 29,105.88 | 31/12/2017 | 1 |
| M02072 | GUERRA ESPINOSA ANA MARIA | DFSSA000246 | \$ | 29,105.88 | 31/12/2017 | 1 |
| M02072 | GUEMES GARCIA DOLORES | DFSSA002906 | \$ | 29,105.88 | 31/12/2017 | 1 |
| M02072 | VELASCO FILGUERA ANDREA SALOME | DFSSA001820 | \$ | 29,105.88 | 31/12/2017 | 1 |
| M03021 | SANCHEZ CASTRO DIEGO RICARDO | DFSSA017525 | \$ | 29,125.86 | 31/12/2017 | 1 |
| M02110 | LOPEZ HERNANDEZ CLAUDIA | DFSSA002030 | \$ | 29,129.68 | 31/12/2017 | 1 |
| M02035 | PALACIOS RODRIGUEZ VERONICA | DFSSA001371 | \$ | 29,136.67 | 31/12/2017 | 1 |
| M02072 | PEDRAZA BALDERAS MARIA ELENA | DFSSA003635 | \$ | 29,136.68 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

| | | | | | | |
|--------|---|-------------|----|-----------|------------|---|
| M02016 | GARCIA ORTEGA BERTHA | DFSSA001231 | \$ | 29,139.56 | 31/12/2017 | 1 |
| M02003 | JAIMES SALAZAR COLUMBA | DFSSA000712 | \$ | 29,139.56 | 31/12/2017 | 1 |
| M02003 | PIEDRA MARTINEZ MARIA ISABEL | DFSSA000712 | \$ | 29,139.56 | 31/12/2017 | 1 |
| M02003 | HERNANDEZ CORONA JOSE | DFSSA001395 | \$ | 29,139.83 | 31/12/2017 | 1 |
| M02003 | LAGUNA PATIÑO MARIA DEL ROSARIO | DFSSA002421 | \$ | 29,139.83 | 31/12/2017 | 1 |
| M02003 | LOPEZ MARTINEZ PEDRO CESAR | DFSSA003273 | \$ | 29,139.83 | 31/12/2017 | 1 |
| M02003 | MENENDEZ RAMOS PABLO | DFSSA001791 | \$ | 29,139.83 | 31/12/2017 | 1 |
| M02003 | OROPEZA NAVA EDUARDO ENRIQUE | DFSSA002853 | \$ | 29,139.83 | 31/12/2017 | 1 |
| M02003 | VALDES RAMIREZ SILVIA | DFSSA003244 | \$ | 29,139.83 | 31/12/2017 | 1 |
| M02015 | MACIAS ROBLES BLANCA ESTELA | DFSSA017542 | \$ | 29,146.60 | 31/12/2017 | 1 |
| M02081 | NAVARRO REYES MARIA MARVELLA | DFSSA003314 | \$ | 29,157.12 | 31/12/2017 | 1 |
| M02074 | GARCIA ORTEGA REGINA | DFSSA001231 | \$ | 29,167.68 | 31/12/2017 | 1 |
| M01006 | MANDALUNIZ QUINTANA JUAN CARLOS | DFSSA002165 | \$ | 29,175.98 | 31/12/2017 | 1 |
| M02105 | ORTIZ MIRANDA MARGARITA | DFSSA003273 | \$ | 29,199.31 | 31/12/2017 | 1 |
| M03024 | ARENAS RUIZ ANGEL SAMUEL | DFSSA003256 | \$ | 29,216.61 | 31/12/2017 | 1 |
| M01006 | ALVAREZ MONTAÑO MARIA ISABEL | DFSSA001774 | \$ | 29,225.69 | 31/12/2017 | 1 |
| M01006 | CALDERON DIAZ MARIA GUADALUPE | DFSSA017653 | \$ | 29,225.69 | 31/12/2017 | 1 |
| M01006 | FLORES CARRILLO MATILDE ROCIO | DFSSA003244 | \$ | 29,228.12 | 31/12/2017 | 1 |
| M01006 | GARCIA ARREVILLAGA MARTHA SUSANA | DFSSA002701 | \$ | 29,231.82 | 31/12/2017 | 1 |
| M01007 | PEREZ TELLO JOEL | DFSSA017566 | \$ | 29,235.88 | 31/12/2017 | 1 |
| M02006 | MEDINA MONTES VIANEY | DFSSA003285 | \$ | 29,239.13 | 31/12/2017 | 1 |
| M02081 | ORTIZ HERRERA MARIA MAGDALENA | DFSSA000502 | \$ | 29,239.52 | 31/12/2017 | 1 |
| M02081 | DE SALES VAZQUEZ OLGA | DFSSA003640 | \$ | 29,239.54 | 31/12/2017 | 1 |
| M02081 | VALDES RODRIGUEZ SILVIA | DFSSA000246 | \$ | 29,239.54 | 31/12/2017 | 1 |
| M02081 | CASTAÑEDA PERALTA MARIA MARTHA | DFSSA001226 | \$ | 29,241.17 | 31/12/2017 | 1 |
| M02081 | MORA RAMIREZ JORGE ALBERTO | DFSSA003326 | \$ | 29,241.17 | 31/12/2017 | 1 |
| M02081 | PACHECO JOLALPA LETICIA | DFSSA003932 | \$ | 29,241.17 | 31/12/2017 | 1 |
| M02003 | ROSALES LAMPALLAS HERIBERTO | DFSSA003256 | \$ | 29,241.49 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ CERVANTES ARELY | DFSSA003454 | \$ | 29,260.26 | 31/12/2017 | 1 |
| M02081 | IBARRA GONZALEZ ALEJANDRA | DFSSA002906 | \$ | 29,260.64 | 31/12/2017 | 1 |
| M02112 | RAMIREZ PATLAN LETICIA | DFSSA002590 | \$ | 29,289.29 | 31/12/2017 | 1 |
| M01006 | GAMA GONZALEZ JOSE ANTONIO | DFSSA000461 | \$ | 29,292.06 | 31/12/2017 | 1 |
| M01006 | ORTIZ MENDEZ LUIS ADRIAN | DFSSA000473 | \$ | 29,300.23 | 31/12/2017 | 1 |
| M01006 | PAXTIAN PEREZ IVETT | DFSSA003886 | \$ | 29,300.23 | 31/12/2017 | 1 |
| M01006 | ROQUE HERNANDEZ CESAR BENJAMIN | DFSSA002602 | \$ | 29,300.23 | 31/12/2017 | 1 |
| M01006 | SANDOVAL HERNANDEZ GUILLERMO ENRIQUE | DFSSA002631 | \$ | 29,300.23 | 31/12/2017 | 1 |
| M02040 | RAMOS FELIPE ALICIA ROSALINA | DFSSA001272 | \$ | 29,301.87 | 31/12/2017 | 1 |
| M03022 | GALVAN MONROY MAGDALENA | DFSSA017571 | \$ | 29,308.73 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ ALVAREZ BERENICE GABRIELA | DFSSA000275 | \$ | 29,346.23 | 31/12/2017 | 1 |
| M02049 | CHIGUINDO BIBRIESCA SILVIA | DFSSA017612 | \$ | 29,364.92 | 31/12/2017 | 1 |
| M01008 | NIEVES HERNANDEZ JOSE VICENTE | DFSSA001750 | \$ | 29,380.69 | 31/12/2017 | 1 |
| M01007 | ALVAREZ DE LA CUEVA SAIDI | DFSSA001185 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | ALVAREZ ESPINOSA RUPERTO | DFSSA001260 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | ANAYA TRUJANO LUCIA DANELA | DFSSA001185 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | ACEVEDO ROSAS FERNANDO | DFSSA002030 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | ARROYO LEON MARISOL | DFSSA002194 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | AGUIRRE RODRIGUEZ JOSE GUADALUPE | DFSSA006214 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | BERNAL GUTIERREZ SAMUEL | DFSSA001255 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | BONILLA LICONA ANGELICA | DFSSA002894 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | GARCIA GARCIA ADRIANA MONTSERRAT | DFSSA001272 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | GARCIA PEREZ BRENDA | DFSSA000712 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | GUZMAN LERMA MOISES EDUARDO | DFSSA003232 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | GUZMAN MONTOYA AMELIA ALEJANDRA VENTURA | DFSSA001395 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | GUERRERO ROJAS JACQUELINE | DFSSA002643 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | LOPEZ CISNEROS LILIANA KARINA | DFSSA001260 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | MORALES GOMEZ ABIGAIL | DFSSA003454 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | NEGRETE SALAS ALFREDO | DFSSA019052 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | ORTIZ ROMERO CLAUDIA DEYANIRA | DFSSA001260 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | PALACIOS GARRIDO FERNANDO MAURICIO | DFSSA003635 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | PALMA GONZALEZ FREDY | DFSSA001820 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | QUIJANO CRUZ LORENA | DFSSA002911 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | RINCON GARCIA DE ALBA FELIPE GERARDO | DFSSA003326 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ ALCOCER DENHI | DFSSA003290 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ ALVIRO EDGAR | DFSSA003635 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | ROBLES VENEGAS IVETTE VANESSA | DFSSA001260 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | SANGINES GARCIA EMMA VIRGINIA | DFSSA003244 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | SANDOVAL ORTIZ ISIS HERSILIA | DFSSA001173 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | SANDOVAL SILVA YEIMI PATRICIA | DFSSA001395 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | SOSA LOBO SOLEDAD | DFSSA002894 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | TERREROS OLIVARES PEDRO | DFSSA001803 | \$ | 29,401.16 | 31/12/2017 | 1 |
| M01007 | VELASCO MORALES GUILLERMO ARTURO | DFSSA002631 | \$ | 29,401.16 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|-----------------------------------|-------------|----|-----------|------------|---|
| M01004 | VILLATORO MARTINEZ JOSE MANUEL | DFSSA003326 | \$ | 29,406.61 | 31/12/2017 | 1 |
| M03002 | SALAZAR LUNA RENE | DFSSA002421 | \$ | 29,410.90 | 31/12/2017 | 1 |
| M03002 | LOPEZ MENDOZA ALEJANDRA MICTZAL | DFSSA000246 | \$ | 29,410.91 | 31/12/2017 | 1 |
| M02001 | COLIN ANAYA ESTELA | DFSSA003611 | \$ | 29,414.96 | 31/12/2017 | 1 |
| M02105 | ESPINOSA PACHECO MONICA | DFSSA002025 | \$ | 29,424.68 | 31/12/2017 | 1 |
| M02105 | SALINAS HERNANDEZ NORMA ELIZABETH | DFSSA001791 | \$ | 29,424.68 | 31/12/2017 | 1 |
| M02035 | BASANTA PONCE MARTHA ISABEL | DFSSA003500 | \$ | 29,424.93 | 31/12/2017 | 1 |
| M02035 | MEDINA RUIZ MARIA EDITH | DFSSA003500 | \$ | 29,424.93 | 31/12/2017 | 1 |
| M02035 | PEREZ AVILA RAQUEL | DFSSA003495 | \$ | 29,424.93 | 31/12/2017 | 1 |
| M02105 | MILLARES MENDEZ OMAR | DFSSA003326 | \$ | 29,426.30 | 31/12/2017 | 1 |
| M02105 | PERALTA GRANADOS LETICIA | DFSSA001803 | \$ | 29,426.30 | 31/12/2017 | 1 |
| M01007 | MARTINEZ ANTUNEZ ITZEL AYME | DFSSA003273 | \$ | 29,426.98 | 31/12/2017 | 1 |
| M01007 | SANTIAGO GONZALEZ FRANCISCO | DFSSA001231 | \$ | 29,426.98 | 31/12/2017 | 1 |
| M02105 | GUERRERO MORQUECHO BEATRIZ | DFSSA003611 | \$ | 29,427.92 | 31/12/2017 | 1 |
| M02015 | IBARRA RIVERA SILVIA | DFSSA000514 | \$ | 29,427.96 | 31/12/2017 | 1 |
| M02006 | MACEDA SERRANO MARGARITA | DFSSA000864 | \$ | 29,467.06 | 31/12/2017 | 1 |
| M02074 | GONZALEZ FUENTES YOLANDA | DFSSA002906 | \$ | 29,467.34 | 31/12/2017 | 1 |
| M02112 | SANTILLAN MARTINEZ JOSE GUADALUPE | DFSSA000246 | \$ | 29,500.57 | 31/12/2017 | 1 |
| M01007 | OVILLA ALVAREZ IVONNE CITLALI | DFSSA017583 | \$ | 29,517.81 | 31/12/2017 | 1 |
| M02105 | SANTIAGO CASTELLANOS ROCIO ELENA | DFSSA001255 | \$ | 29,530.55 | 31/12/2017 | 1 |
| M01008 | AYALA FLORES AGUSTIN ANTONIO | DFSSA001412 | \$ | 29,557.01 | 31/12/2017 | 1 |
| M02107 | RAMIREZ VALENZUELA BERENICE | DFSSA001395 | \$ | 29,560.62 | 31/12/2017 | 1 |
| M02040 | SANCHEZ ZALDIVAR JUANA | DFSSA002170 | \$ | 29,561.79 | 31/12/2017 | 1 |
| M01008 | GRENIER ALMEYDA GUSTAVO ENRIQUE | DFSSA017566 | \$ | 29,562.30 | 31/12/2017 | 1 |
| M02107 | ALVAREZ MACHUCA MARIA DE LOURDES | DFSSA002025 | \$ | 29,566.28 | 31/12/2017 | 1 |
| M02035 | MEDINA SANCHEZ MARIA DOLORES | DFSSA003133 | \$ | 29,584.47 | 31/12/2017 | 1 |
| M02097 | CEBALLOS GUILLEN FERNANDO | DFSSA017711 | \$ | 29,595.11 | 31/12/2017 | 1 |
| M02095 | HERNANDEZ LEON MARIA LETICIA | DFSSA004270 | \$ | 29,595.38 | 31/12/2017 | 1 |
| M02095 | PARRA NAVARRETE VIRGINIA | DFSSA003915 | \$ | 29,595.38 | 31/12/2017 | 1 |
| M02035 | MARTINEZ FLORES ROSALINDA | DFSSA003466 | \$ | 29,630.91 | 31/12/2017 | 1 |
| M03002 | ROMERO RAMIREZ MARISOL | DFSSA002194 | \$ | 29,634.11 | 31/12/2017 | 1 |
| M01007 | HERNANDEZ GUZMAN MARIA EUGENIA | DFSSA001185 | \$ | 29,639.59 | 31/12/2017 | 1 |
| M01006 | RAMIREZ FLORES JOSE MANUEL | DFSSA000473 | \$ | 29,660.41 | 31/12/2017 | 1 |
| M02082 | MORALES GODINEZ MARIA MATILDE | DFSSA001260 | \$ | 29,669.34 | 31/12/2017 | 1 |
| M01007 | FLORES SOSA JOSE LUIS GUADALUPE | DFSSA000700 | \$ | 29,706.80 | 31/12/2017 | 1 |
| M02035 | SANCHEZ FUENTES MARIA ALEJANDRA | DFSSA001231 | \$ | 29,708.66 | 31/12/2017 | 1 |
| M02006 | PEÑA MORALES JAIME | DFSSA001791 | \$ | 29,724.45 | 31/12/2017 | 1 |
| M02035 | AVILA BECERRIL MARIA DEL ROCIO | DFSSA000502 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | ALCIBAR GALICIA ROSA MARIA | DFSSA000502 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | AVILA UGALDE MARIA DEL ROCIO | DFSSA001255 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | GARCIA VALENCIA MARIA DEL SOCORRO | DFSSA002894 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | JIMENEZ SANCHEZ MARCELINA | DFSSA000712 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | LEAL MENDEZ ANGELINA NOEMI | DFSSA000712 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | LOPEZ VAZQUEZ TULIA | DFSSA000712 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | LUCERO BALDERAS VERONICA | DFSSA000461 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | MELCHOR PEREZ MARGARITA | DFSSA001395 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | OJEDA VAZQUEZ LEONOR BLANCA | DFSSA003915 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | PACHECO VEJERO MARIA GUADALUPE | DFSSA000712 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | PONCE CHORA ROSA ELENA | DFSSA003500 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | REYES RIVERO MA. LETICIA | DFSSA001255 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | SALAZAR MATUS MARIA DE LA PAZ | DFSSA002906 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | SERRALDE GODOY ALBA ILDITH | DFSSA002853 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | VENTURA RAMIREZ GABRIELA | DFSSA001762 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02035 | VILLA GUTIERREZ AMPARO | DFSSA003920 | \$ | 29,744.00 | 31/12/2017 | 1 |
| M02072 | ORTEGA GARCIA CONCEPCION TALIA | DFSSA003150 | \$ | 29,744.01 | 31/12/2017 | 1 |
| M02072 | ARTEAGA PEREZ IRMA | DFSSA001774 | \$ | 29,744.02 | 31/12/2017 | 1 |
| M02072 | REYES RAMIREZ MARIA DEL ROCIO | DFSSA000502 | \$ | 29,744.02 | 31/12/2017 | 1 |
| M02006 | MENENDEZ RAMOS YOLANDA | DFSSA000514 | \$ | 29,766.74 | 31/12/2017 | 1 |
| M02006 | TRUJILLO MONDRAGON EDMUNDO | DFSSA003454 | \$ | 29,767.01 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ RIVERA JOSEFINA | DFSSA003640 | \$ | 29,780.89 | 31/12/2017 | 1 |
| M01006 | VASCONCELOS MADRIGAL KARINA | DFSSA017566 | \$ | 29,789.06 | 31/12/2017 | 1 |
| M01006 | CORREA MARTINEZ HECTOR | DFSSA001243 | \$ | 29,797.23 | 31/12/2017 | 1 |
| M01006 | ESQUIVEL MARTINEZ PAULO SERGIO | DFSSA001214 | \$ | 29,797.23 | 31/12/2017 | 1 |
| M01006 | LARA MENA MARISELA | DFSSA001214 | \$ | 29,797.23 | 31/12/2017 | 1 |
| M01006 | NICOLAS HERNANDEZ ELIZABETH | DFSSA001856 | \$ | 29,797.23 | 31/12/2017 | 1 |
| M01006 | OLVERA FIGUEROA MARIA DE LOURDES | DFSSA003640 | \$ | 29,797.23 | 31/12/2017 | 1 |
| M01006 | RUIZ ORTIZ LUCIANO | DFSSA003326 | \$ | 29,797.23 | 31/12/2017 | 1 |
| M02034 | AVILA GARCIA ADELA | DFSSA000864 | \$ | 29,823.08 | 31/12/2017 | 1 |
| M02072 | PACHECO BELMONT ALMA ROSA | DFSSA000461 | \$ | 29,823.78 | 31/12/2017 | 1 |
| M02040 | HERNANDEZ TOVAR ALMA DELIA | DFSSA000864 | \$ | 29,837.20 | 31/12/2017 | 1 |
| M02105 | GONZALEZ BAUTISTA LOURDES | DFSSA003652 | \$ | 29,847.33 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|--|-------------|----|-----------|------------|---|
| M02105 | RAMIREZ CALVO DIEGO | DFSSA003886 | \$ | 29,847.33 | 31/12/2017 | 1 |
| M02105 | ARENAS CARREON YANELI GABRIELA | DFSSA000712 | \$ | 29,850.57 | 31/12/2017 | 1 |
| M02105 | CHALICO GOMEZ ROSA ELBA | DFSSA003862 | \$ | 29,850.57 | 31/12/2017 | 1 |
| M02105 | CASTRO RAMOS BRENDA GUADALUPE | DFSSA001260 | \$ | 29,850.57 | 31/12/2017 | 1 |
| M02105 | CORNEJO ROSAS ANGEL ANTONIO | DFSSA003285 | \$ | 29,850.57 | 31/12/2017 | 1 |
| M02105 | GRANADA CONTRERAS MARLENE | DFSSA000712 | \$ | 29,850.57 | 31/12/2017 | 1 |
| M02105 | LOPEZ MARTINEZ LORENA BERENICE | DFSSA001856 | \$ | 29,850.57 | 31/12/2017 | 1 |
| M02105 | MATEHUALA MEDINA MICHELL PAOLA | DFSSA003640 | \$ | 29,850.57 | 31/12/2017 | 1 |
| M02105 | ORTEGA CASTAÑEDA CITLALI | DFSSA002911 | \$ | 29,850.57 | 31/12/2017 | 1 |
| M02105 | PEREZ CORTES RAQUEL | DFSSA003256 | \$ | 29,850.57 | 31/12/2017 | 1 |
| M02105 | SANCHEZ OSORIO LAURA | DFSSA001412 | \$ | 29,850.57 | 31/12/2017 | 1 |
| M02105 | COSTA RICA BARAJAS YANELI FABIOLA | DFSSA003326 | \$ | 29,850.68 | 31/12/2017 | 1 |
| M02105 | MEDINA VEGA MARITZA | DFSSA002153 | \$ | 29,850.68 | 31/12/2017 | 1 |
| M02105 | CARRILLO ROSAS MARI CRUZ | DFSSA002870 | \$ | 29,851.38 | 31/12/2017 | 1 |
| M02105 | CORREA HERNANDEZ RICARDO GABRIEL | DFSSA001395 | \$ | 29,851.38 | 31/12/2017 | 1 |
| M02105 | GUADARRAMA ROSALES MARTHA | DFSSA000864 | \$ | 29,851.38 | 31/12/2017 | 1 |
| M02105 | LEMUS HERNANDEZ NANCY | DFSSA000864 | \$ | 29,851.38 | 31/12/2017 | 1 |
| M02105 | MARTINEZ OCTAVIANO MARIA LUISA | DFSSA001424 | \$ | 29,851.38 | 31/12/2017 | 1 |
| M02105 | MIRANDA GARCIA MARTHA ALICIA | DFSSA003121 | \$ | 29,851.38 | 31/12/2017 | 1 |
| M02105 | RAYON AGUILAR JOSE HELIODORO | DFSSA001231 | \$ | 29,851.38 | 31/12/2017 | 1 |
| M02105 | SALAZAR ROSALES NOEMI AMERICA | DFSSA001383 | \$ | 29,851.38 | 31/12/2017 | 1 |
| M02105 | MORALES RAMOS ADRIANA | DFSSA002906 | \$ | 29,853.81 | 31/12/2017 | 1 |
| M01007 | GONZALEZ GONZALEZ ADOLFO | DFSSA002416 | \$ | 29,877.99 | 31/12/2017 | 1 |
| M02105 | RUBIO PEREZ MARIA GUADALUPE | DFSSA003302 | \$ | 29,892.05 | 31/12/2017 | 1 |
| M02112 | JARAMILLO ROJAS LAURA | DFSSA002030 | \$ | 29,915.25 | 31/12/2017 | 1 |
| M02081 | JAIMES CARMONA MARIA ANTONIETA | DFSSA003932 | \$ | 29,919.50 | 31/12/2017 | 1 |
| M02081 | RODRIGUEZ OLIVARES MARIA DEL SOCORRO LUCIA | DFSSA000502 | \$ | 29,919.50 | 31/12/2017 | 1 |
| M02081 | VILCHIS BADILLO SILVIA | DFSSA000502 | \$ | 29,919.50 | 31/12/2017 | 1 |
| M02112 | VILLARAN ALEJALDRE ANGELICA JAZMIN | DFSSA001844 | \$ | 29,920.51 | 31/12/2017 | 1 |
| M02105 | JIMENEZ BLANQUET ISAAC | DFSSA002030 | \$ | 29,924.29 | 31/12/2017 | 1 |
| M02110 | RAMIREZ ORTIZ ROSALBA | DFSSA000502 | \$ | 29,937.47 | 31/12/2017 | 1 |
| M02035 | LOPEZ HERNANDEZ MARTHA LAURA | DFSSA003314 | \$ | 29,949.98 | 31/12/2017 | 1 |
| M01008 | TORRES VAZQUEZ ARACELI | DFSSA017595 | \$ | 29,961.68 | 31/12/2017 | 1 |
| M01008 | NICOLAS HERNANDEZ DAVID | DFSSA002911 | \$ | 29,967.27 | 31/12/2017 | 1 |
| M02105 | HERRERA GALVEZ CLAUDIA LILIANA | DFSSA002602 | \$ | 29,978.97 | 31/12/2017 | 1 |
| M02015 | FANTINI GALVAN CRISTOPHER | DFSSA001255 | \$ | 29,981.97 | 31/12/2017 | 1 |
| M02105 | ELIZALDE VAZQUEZ JOHANA | DFSSA002882 | \$ | 29,985.98 | 31/12/2017 | 1 |
| M02112 | MARTINEZ GONZALEZ SANDRA AIDA | DFSSA017653 | \$ | 29,986.18 | 31/12/2017 | 1 |
| M01007 | GAMA GONZALEZ JUAN PABLO | DFSSA002853 | \$ | 29,994.65 | 31/12/2017 | 1 |
| M02081 | VAZQUEZ MORALES MARIA LUISA | DFSSA017571 | \$ | 30,004.29 | 31/12/2017 | 1 |
| M03020 | VALENCIA AGUILAR MARTHA ESTELA | DFSSA017525 | \$ | 30,035.13 | 31/12/2017 | 1 |
| M02035 | VAZQUEZ RAMOS JOSE LUIS | DFSSA003302 | \$ | 30,063.08 | 31/12/2017 | 1 |
| M03020 | ROMERO AGUILAR ROSA MARGARITA | DFSSA017525 | \$ | 30,066.36 | 31/12/2017 | 1 |
| M02031 | VIDAURRI LOPEZ NATIVIDAD | DFSSA001284 | \$ | 30,072.85 | 31/12/2017 | 1 |
| M02035 | CARMONA RODRIGUEZ MARIA MARTHA | DFSSA003244 | \$ | 30,093.87 | 31/12/2017 | 1 |
| M02085 | ELIZALDE VELAZQUEZ IRMA | DFSSA000461 | \$ | 30,123.96 | 31/12/2017 | 1 |
| M02105 | CHAVEZ LOZANO MARIANA | DFSSA000514 | \$ | 30,130.47 | 31/12/2017 | 1 |
| M01006 | VARGAS GONZALEZ HUGO | DFSSA003302 | \$ | 30,157.41 | 31/12/2017 | 1 |
| M01009 | PEREZ GUTIERREZ GUADALUPE ROCIO | DFSSA002421 | \$ | 30,158.88 | 31/12/2017 | 1 |
| M01006 | ENRIQUEZ BUSTOS JACQUELINE | DFSSA000275 | \$ | 30,169.98 | 31/12/2017 | 1 |
| M02040 | LOPEZ ROMERO JACQUELINE | DFSSA003302 | \$ | 30,176.87 | 31/12/2017 | 1 |
| M02049 | BLANCAS MORENO NORMA ANGELICA | DFSSA000712 | \$ | 30,186.89 | 31/12/2017 | 1 |
| M02095 | CONTRERAS MEDINA PEDRO | DFSSA002853 | \$ | 30,189.25 | 31/12/2017 | 1 |
| M01008 | MAGALLANES DIAZ GERARDO | DFSSA001412 | \$ | 30,204.83 | 31/12/2017 | 1 |
| M01006 | PULIDO RAMIREZ RODOLFO ELIAS | DFSSA017624 | \$ | 30,215.69 | 31/12/2017 | 1 |
| M02081 | PIMENTEL REYNOSO TEODOCIA | DFSSA003466 | \$ | 30,227.54 | 31/12/2017 | 1 |
| M02110 | HERNANDEZ ROMERO SARA MARTHA | DFSSA000275 | \$ | 30,257.20 | 31/12/2017 | 1 |
| M02081 | GALICIA GARCES MARGARITA | DFSSA002170 | \$ | 30,257.86 | 31/12/2017 | 1 |
| M02081 | RAMIREZ GUZMAN CLARA | DFSSA002865 | \$ | 30,257.86 | 31/12/2017 | 1 |
| M02081 | ALDANA FLORES LUZ MARIA | DFSSA017891 | \$ | 30,258.67 | 31/12/2017 | 1 |
| M02081 | ARAGON PICHARDO MARIA DEL CARMEN | DFSSA017624 | \$ | 30,258.67 | 31/12/2017 | 1 |
| M02081 | GAONA CHAVARRIA MARIA LILIA | DFSSA001820 | \$ | 30,258.67 | 31/12/2017 | 1 |
| M02081 | GALICIA PINEDA LETICIA | DFSSA003145 | \$ | 30,258.67 | 31/12/2017 | 1 |
| M02081 | GONZALEZ GONZALEZ CAROLINA | DFSSA002416 | \$ | 30,258.67 | 31/12/2017 | 1 |
| M02081 | MARTINEZ MORENO TERESA | DFSSA001395 | \$ | 30,258.67 | 31/12/2017 | 1 |
| M02081 | MANRIQUEZ ONTIVEROS MA ANTONIETA | DFSSA001226 | \$ | 30,258.67 | 31/12/2017 | 1 |
| M02081 | MORALES HERRERA MARIA EUGENIA | DFSSA003903 | \$ | 30,258.67 | 31/12/2017 | 1 |
| M02081 | REYES MORAN LUCHA GUADALUPE | DFSSA001832 | \$ | 30,258.67 | 31/12/2017 | 1 |
| M02081 | RODRIGUEZ GUTIERREZ MARTHA TERESA | DFSSA003915 | \$ | 30,258.67 | 31/12/2017 | 1 |
| M02081 | SERRANO RAMOS JOSEFINA | DFSSA003314 | \$ | 30,258.67 | 31/12/2017 | 1 |
| M02081 | VALLE HERNANDEZ ALICIA | DFSSA003652 | \$ | 30,258.67 | 31/12/2017 | 1 |

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M01008 | MORENO ESCUDERO IVETTE | DFSSA001226 | \$ | 30,275.44 | 31/12/2017 | 1 |
| M02105 | CASTILLO ALVARADO GABRIELA | DFSSA003285 | \$ | 30,277.27 | 31/12/2017 | 1 |
| M02105 | DURAN VENEGAS ROSALBA MARICELA | DFSSA001272 | \$ | 30,278.08 | 31/12/2017 | 1 |
| M02105 | LUGO LIRA ADRIANA | DFSSA001832 | \$ | 30,278.08 | 31/12/2017 | 1 |
| M02105 | VARELA GUTIERREZ GRACIELA | DFSSA000864 | \$ | 30,278.08 | 31/12/2017 | 1 |
| M02105 | GOMEZ CORDERO GABRIEL | DFSSA003121 | \$ | 30,279.70 | 31/12/2017 | 1 |
| M02105 | MORAN ESTRELLA CAROLINA | DFSSA003331 | \$ | 30,279.70 | 31/12/2017 | 1 |
| M02105 | TORRES VAZQUEZ ALMA ROSA | DFSSA000514 | \$ | 30,279.70 | 31/12/2017 | 1 |
| M02105 | CID SANCHEZ REYNA FABIOLA | DFSSA002631 | \$ | 30,280.51 | 31/12/2017 | 1 |
| M02105 | CABELLO YEEBEN PATRICIA | DFSSA000251 | \$ | 30,281.32 | 31/12/2017 | 1 |
| M01009 | AGUIRRE VALLARTA MARIA DOLORES | DFSSA001412 | \$ | 30,284.62 | 31/12/2017 | 1 |
| M01006 | BELTRAN DE PAZ ARTEMISA | DFSSA017670 | \$ | 30,294.23 | 31/12/2017 | 1 |
| M01006 | CRUZ ALONZO CARLOS ALBERTO | DFSSA003500 | \$ | 30,294.23 | 31/12/2017 | 1 |
| M01006 | MEDINA NAVARRETE IVETTE MIRIAM | DFSSA003483 | \$ | 30,294.23 | 31/12/2017 | 1 |
| M01006 | MORATTO GONZALEZ ALBIN DASAEV | DFSSA000502 | \$ | 30,294.23 | 31/12/2017 | 1 |
| M02081 | ESCOBAR FLORES SILVIA | DFSSA001231 | \$ | 30,296.92 | 31/12/2017 | 1 |
| M02110 | CATALAN ALPIZAR IMELDA | DFSSA001762 | \$ | 30,301.68 | 31/12/2017 | 1 |
| M02035 | SOLARES REYES LIDIA | DFSSA002911 | \$ | 30,302.37 | 31/12/2017 | 1 |
| M01006 | GALAN SEGOVIANO GABRIELA | DFSSA017571 | \$ | 30,302.95 | 31/12/2017 | 1 |
| M01007 | ESPINO PEÑA KARINA | DFSSA017542 | \$ | 30,313.88 | 31/12/2017 | 1 |
| M02074 | GARCIA HERNANDEZ MARIA DE LA LUZ | DFSSA003495 | \$ | 30,322.99 | 31/12/2017 | 1 |
| M02035 | VAZQUEZ RAMIREZ JOSE ARMANDO | DFSSA017624 | \$ | 30,323.63 | 31/12/2017 | 1 |
| M01015 | TORRECILLAS GARCIA FERNANDO | DFSSA017525 | \$ | 30,329.34 | 31/12/2017 | 1 |
| M02112 | MARTINEZ SANTA ANA MARINA | DFSSA017665 | \$ | 30,339.65 | 31/12/2017 | 1 |
| M02112 | MEJIA CASTILLO MARIA DEL CARMEN | DFSSA003640 | \$ | 30,339.65 | 31/12/2017 | 1 |
| M02112 | SANCHEZ LOPEZ SILVIA ELIZABETH | DFSSA002853 | \$ | 30,339.65 | 31/12/2017 | 1 |
| M02110 | GUZMAN HAULEY MIGUEL ANGEL | DFSSA000712 | \$ | 30,340.41 | 31/12/2017 | 1 |
| M01007 | MARTINEZ MARTINEZ GABRIELA | DFSSA004270 | \$ | 30,354.83 | 31/12/2017 | 1 |
| M02035 | AVILA HERNANDEZ ALICIA | DFSSA003495 | \$ | 30,367.47 | 31/12/2017 | 1 |
| M01007 | MENDOZA LOPEZ NANCY | DFSSA003314 | \$ | 30,380.65 | 31/12/2017 | 1 |
| M02107 | GARCIA FIGUEROA TANIA DSERY | DFSSA003244 | \$ | 30,382.69 | 31/12/2017 | 1 |
| M02105 | MORALES MORALES YADIRA | DFSSA003483 | \$ | 30,386.37 | 31/12/2017 | 1 |
| M03006 | CEBALLOS ASCENCIO DAVID | DFSSA017525 | \$ | 30,423.23 | 31/12/2017 | 1 |
| M01008 | JACOBO MARTINEZ ANA LAURA | DFSSA017583 | \$ | 30,458.78 | 31/12/2017 | 1 |
| M01004 | ZALDIVAR SANDOVAL ALEJANDRO | DFSSA017670 | \$ | 30,459.08 | 31/12/2017 | 1 |
| M01007 | IBÁÑEZ GODINEZ GUILLERMO FEDERICO | DFSSA000275 | \$ | 30,470.98 | 31/12/2017 | 1 |
| M01007 | AYALA ORTEGA FIDELINA | DFSSA003495 | \$ | 30,471.48 | 31/12/2017 | 1 |
| M01007 | CISNEROS FALCON PAOLA GABRIELA | DFSSA001260 | \$ | 30,471.48 | 31/12/2017 | 1 |
| M01007 | MAGAÑA DIAZ DIANA | DFSSA017571 | \$ | 30,471.48 | 31/12/2017 | 1 |
| M01007 | MARTINEZ OLIVERA MARIA DEL PILAR | DFSSA003326 | \$ | 30,471.48 | 31/12/2017 | 1 |
| M01007 | MARINA VELAZQUEZ HUGO ISRAEL | DFSSA003623 | \$ | 30,471.48 | 31/12/2017 | 1 |
| M02112 | GUTIERREZ MARQUEZ BEATRIZ | DFSSA003150 | \$ | 30,489.38 | 31/12/2017 | 1 |
| M02035 | VELASCO CRUZ JEIMY JAEI | DFSSA001371 | \$ | 30,564.70 | 31/12/2017 | 1 |
| M02095 | MARTINEZ CRUZ JORGE | DFSSA003932 | \$ | 30,566.38 | 31/12/2017 | 1 |
| M01008 | GARCIA SEGURA JORGE | DFSSA003326 | \$ | 30,576.44 | 31/12/2017 | 1 |
| M01008 | GONZALEZ VARGAS JESUS GERARDO | DFSSA003611 | \$ | 30,584.96 | 31/12/2017 | 1 |
| M02035 | TENORIO BUSTOS JUANA VIRGINIA | DFSSA001231 | \$ | 30,588.11 | 31/12/2017 | 1 |
| M01008 | MOSCO GUILLEN CRISTINA | DFSSA001412 | \$ | 30,593.48 | 31/12/2017 | 1 |
| M02081 | ZARATE GARCIA SONIA | DFSSA003886 | \$ | 30,597.02 | 31/12/2017 | 1 |
| M02081 | MORENO BAÑOS SOFIA | DFSSA006214 | \$ | 30,597.83 | 31/12/2017 | 1 |
| M02016 | MARIN RAMOS MARLEN OLIVIA | DFSSA017711 | \$ | 30,621.80 | 31/12/2017 | 1 |
| M02105 | MALDONADO CERON ANA ELENA DOLORES | DFSSA017665 | \$ | 30,664.93 | 31/12/2017 | 1 |
| M02035 | SAN GERMAN MARTINEZ MARIA DEL SOCORRO | DFSSA001231 | \$ | 30,665.86 | 31/12/2017 | 1 |
| M02110 | AGUIRRE MENDOZA LUZ MARIA | DFSSA002416 | \$ | 30,679.01 | 31/12/2017 | 1 |
| M02015 | CASTREJON MARTINEZ GLORIA | DFSSA017670 | \$ | 30,701.04 | 31/12/2017 | 1 |
| M02105 | FIERRO HERNANDEZ CLAUDIA CECILIA | DFSSA004270 | \$ | 30,704.78 | 31/12/2017 | 1 |
| M02105 | GALINDO GONZALEZ ISABEL KARINA | DFSSA004270 | \$ | 30,704.78 | 31/12/2017 | 1 |
| M02105 | GARCIA HERNANDEZ LILIA | DFSSA001803 | \$ | 30,704.78 | 31/12/2017 | 1 |
| M02105 | OAXACA MEJIA MARIA DEL CARMEN | DFSSA002416 | \$ | 30,704.78 | 31/12/2017 | 1 |
| M02105 | PERALTA RODRIGUEZ SILVIA MARTHA | DFSSA001791 | \$ | 30,704.78 | 31/12/2017 | 1 |
| M02105 | SALGADO MUÑOZ AHIDE | DFSSA003640 | \$ | 30,704.78 | 31/12/2017 | 1 |
| M02105 | SANCHEZ MENESES KARINA | DFSSA004270 | \$ | 30,704.78 | 31/12/2017 | 1 |
| M02105 | TREJO AGUIRRE SILVIA | DFSSA001226 | \$ | 30,704.78 | 31/12/2017 | 1 |
| M02105 | JIMENEZ FLORES ROSALIA | DFSSA000263 | \$ | 30,706.40 | 31/12/2017 | 1 |
| M02105 | ZAVALA VITAL ANABEL | DFSSA002906 | \$ | 30,706.40 | 31/12/2017 | 1 |
| M02015 | CONTRERAS HERNANDEZ SOCORRO ARIADNA | DFSSA003932 | \$ | 30,706.44 | 31/12/2017 | 1 |
| M02035 | JACAL ROJAS ALMA ROSA | DFSSA002165 | \$ | 30,732.00 | 31/12/2017 | 1 |
| M02110 | ALANIS ESQUIVEL PATRICIA LORENA | DFSSA003331 | \$ | 30,740.62 | 31/12/2017 | 1 |
| M01007 | CORDERO MELO LUIS | DFSSA017525 | \$ | 30,751.78 | 31/12/2017 | 1 |
| M02112 | RODRIGUEZ HERNANDEZ MARTHA ELSA | DFSSA003121 | \$ | 30,755.13 | 31/12/2017 | 1 |
| M02112 | MARILES MARILES MARIA DE LOS ANGELES | DFSSA001424 | \$ | 30,755.44 | 31/12/2017 | 1 |

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M02112 | GALOSO HERNANDEZ LETICIA EDILBERTA | DFSSA000485 | \$ | 30,758.78 | 31/12/2017 | 1 |
| M02112 | NOVA ZAVALA PERLA XOCHITL | DFSSA003652 | \$ | 30,758.78 | 31/12/2017 | 1 |
| M02112 | ZARATE ORDOÑO MARIA CLAUDIA | DFSSA004195 | \$ | 30,758.78 | 31/12/2017 | 1 |
| M03002 | GONZALEZ RAZO LUIS REY | DFSSA003915 | \$ | 30,776.31 | 31/12/2017 | 1 |
| M03002 | ROJAS CERVANTES LUIS EDUARDO | DFSSA003640 | \$ | 30,776.31 | 31/12/2017 | 1 |
| M03002 | ZALDIVAR URRUTIA PATRICIA | DFSSA017525 | \$ | 30,776.31 | 31/12/2017 | 1 |
| M01006 | CALZONTZI VERGARA ALMA BIBIANA | DFSSA001226 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M01006 | ESPINO SALINAS YOLANDA | DFSSA017612 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M01006 | ESCOBAR QUIÑONES JESUS | DFSSA001371 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M01006 | GARCIA GALEANA GERARDO CLEMENTE | DFSSA001803 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M01006 | GARCIA GARCIA MIRIAM | DFSSA001412 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M01006 | GARCIA HUITZIL IGNACIO | DFSSA001284 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M01006 | GARCIA SUAREZ ROCIO | DFSSA002853 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M01006 | MOYA DORANTES MARIA GUADALUPE | DFSSA002894 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M01006 | OLIVERA CHAVEZ MORAN ARGENIO | DFSSA017636 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M01006 | RAMIREZ MALDONADO ITZEL | DFSSA003290 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M01006 | VAZQUEZ MERINO FILEMON | DFSSA003290 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M01006 | VILLAGRANA RIZO BLANCA GLORIA | DFSSA004270 | \$ | 30,791.23 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ MIRAFUENTES PERLA XOCHITL | DFSSA000864 | \$ | 30,810.65 | 31/12/2017 | 1 |
| M01006 | MARIN BONILLA LAURA ROCIO | DFSSA017670 | \$ | 30,837.23 | 31/12/2017 | 1 |
| M02105 | HERRERA HERNANDEZ MARIA DEL PILAR | DFSSA001173 | \$ | 30,838.57 | 31/12/2017 | 1 |
| M01015 | MARTINEZ ELIZONDO JUANA SANDRA | DFSSA003466 | \$ | 30,849.63 | 31/12/2017 | 1 |
| M01007 | FLORES PASCUAL LUIS ANTONIO | DFSSA001231 | \$ | 30,857.48 | 31/12/2017 | 1 |
| M03021 | JUAREZ MARQUEZ HILDA PATRICIA | DFSSA017525 | \$ | 30,876.43 | 31/12/2017 | 1 |
| M01008 | AVILA MONROY SANDRA IVETTE | DFSSA001255 | \$ | 30,886.78 | 31/12/2017 | 1 |
| M01008 | ORTEGA PINEDA DIANA | DFSSA017566 | \$ | 30,905.95 | 31/12/2017 | 1 |
| M03024 | HERNANDEZ SUAREZ CLAUDIA VERONICA | DFSSA017525 | \$ | 30,932.06 | 31/12/2017 | 1 |
| M02085 | ZUÑIGA LOREDO MARIA GUADALUPE | DFSSA003302 | \$ | 30,932.96 | 31/12/2017 | 1 |
| M02049 | DIAZ GALARZA AURELIO | DFSSA017525 | \$ | 30,936.52 | 31/12/2017 | 1 |
| M02049 | PACHECO MONTERO LAURA | DFSSA017525 | \$ | 30,936.52 | 31/12/2017 | 1 |
| M02081 | GONZALEZ HERNANDEZ ISABEL | DFSSA003623 | \$ | 30,937.00 | 31/12/2017 | 1 |
| M02081 | HERNANDEZ NAJERA CATALINA FLORENCIA | DFSSA001214 | \$ | 30,937.00 | 31/12/2017 | 1 |
| M02110 | SANCHEZ MENDEZ HERLINDA | DFSSA004270 | \$ | 30,943.35 | 31/12/2017 | 1 |
| M01007 | CHAVEZ CEDILLO DIANA | DFSSA002194 | \$ | 30,948.31 | 31/12/2017 | 1 |
| M01007 | CHAVARRIA DE LOS SANTOS MILTON CARLOS | DFSSA000444 | \$ | 30,948.31 | 31/12/2017 | 1 |
| M01007 | PINTO MARTIN HECTOR ALFREDO | DFSSA000246 | \$ | 30,948.31 | 31/12/2017 | 1 |
| M01007 | FRAGOSO MARTEL EDSON ANDREY | DFSSA002614 | \$ | 30,948.32 | 31/12/2017 | 1 |
| M03022 | FERNANDEZ FLORES EDGAR GERARDO | DFSSA017583 | \$ | 30,955.13 | 31/12/2017 | 1 |
| M02105 | BALDERAS ESTRADA GRISELDA | DFSSA001231 | \$ | 30,987.91 | 31/12/2017 | 1 |
| M02110 | JUAREZ HERNANDEZ MARIA CRISTINA | DFSSA003915 | \$ | 30,995.43 | 31/12/2017 | 1 |
| M03020 | SANCHEZ OSORIO MANUEL ANTONIO | DFSSA000526 | \$ | 31,004.42 | 31/12/2017 | 1 |
| M02105 | GUTIERREZ ARIZA MARIA DEL ROSARIO | DFSSA002853 | \$ | 31,011.52 | 31/12/2017 | 1 |
| M02034 | GARCIA AVILA SARA | DFSSA001231 | \$ | 31,012.50 | 31/12/2017 | 1 |
| M01008 | LOPEZ FLORES JORGE ALEJANDRO | DFSSA003611 | \$ | 31,111.71 | 31/12/2017 | 1 |
| M01008 | MAIZ AMARO CARLOS ALBERTO | DFSSA001231 | \$ | 31,111.71 | 31/12/2017 | 1 |
| M01008 | PARRA BUENDIA KARINA | DFSSA002194 | \$ | 31,111.71 | 31/12/2017 | 1 |
| M01008 | LEYVA VEGA MARIA REBECA | DFSSA017612 | \$ | 31,117.01 | 31/12/2017 | 1 |
| M01009 | VALDES VELASCO SANDRA | DFSSA002030 | \$ | 31,119.01 | 31/12/2017 | 1 |
| M02105 | ESTRADA GARCIA NIDIA | DFSSA004195 | \$ | 31,128.69 | 31/12/2017 | 1 |
| M02105 | PEÑA CHAPARRO GABRIELA YESICA | DFSSA002194 | \$ | 31,130.67 | 31/12/2017 | 1 |
| M02105 | CRUZ RAZO LAURA | DFSSA002404 | \$ | 31,131.48 | 31/12/2017 | 1 |
| M02105 | FLORES VIVERO FRANCISCO JAVIER | DFSSA001260 | \$ | 31,131.48 | 31/12/2017 | 1 |
| M02105 | ISLAS BALTAZAR ANGELICA MARIA | DFSSA017891 | \$ | 31,131.48 | 31/12/2017 | 1 |
| M02105 | MARTINEZ MARTINEZ ALEJANDRA | DFSSA002865 | \$ | 31,131.48 | 31/12/2017 | 1 |
| M02105 | MOLINA IBARRA DORIS LIZBETH | DFSSA017682 | \$ | 31,131.48 | 31/12/2017 | 1 |
| M02105 | PEREZ ORTEGA CELIA TRINIDAD | DFSSA001750 | \$ | 31,131.48 | 31/12/2017 | 1 |
| M02105 | REYES CHAVEZ MARIA DE LOS ANGELES | DFSSA001120 | \$ | 31,131.48 | 31/12/2017 | 1 |
| M02105 | ROJANO MORAL MARIA DEL ROSARIO | DFSSA002602 | \$ | 31,131.48 | 31/12/2017 | 1 |
| M02105 | VAZQUEZ ALARCON MARIA GUADALUPE | DFSSA002194 | \$ | 31,131.48 | 31/12/2017 | 1 |
| M02105 | ARENAS ESPIRIDION BLANCA ESTELA | DFSSA002170 | \$ | 31,133.10 | 31/12/2017 | 1 |
| M02112 | ARCOS COLIN GABRIELA | DFSSA017566 | \$ | 31,133.12 | 31/12/2017 | 1 |
| M02105 | ORTEGA HERNANDEZ ELIZABETH | DFSSA002380 | \$ | 31,133.91 | 31/12/2017 | 1 |
| M02110 | GARRIDO VENTURA OSCAR | DFSSA003273 | \$ | 31,146.47 | 31/12/2017 | 1 |
| M02110 | CHAVEZ TELLEZ ALMA DELIA | DFSSA003145 | \$ | 31,147.28 | 31/12/2017 | 1 |
| M02110 | SOLIS PEREZ MARICARMEN | DFSSA001400 | \$ | 31,148.09 | 31/12/2017 | 1 |
| M02112 | PEREZ MONTAÑO BEATRIZ ELIZABETH | DFSSA002626 | \$ | 31,179.54 | 31/12/2017 | 1 |
| M02105 | PORTILLO RODRIGUEZ GABRIELA ESMERALDA | DFSSA018965 | \$ | 31,192.11 | 31/12/2017 | 1 |
| M02105 | RAMIREZ ROSAS RITA MARIA | DFSSA001231 | \$ | 31,238.15 | 31/12/2017 | 1 |
| M02081 | MORALES SAMANO MARISELA | DFSSA000246 | \$ | 31,245.86 | 31/12/2017 | 1 |
| M01006 | CADENA RAMIREZ JULIO CESAR | DFSSA001856 | \$ | 31,245.90 | 31/12/2017 | 1 |
| M03010 | AGUILERA ACOSTA ALMA DEYANIRA | DFSSA017525 | \$ | 31,249.08 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| M02031 | ARENAS COVARRUBIAS BRENDA GUADALUPE | DFSSA000864 | \$ | 31,269.90 | 31/12/2017 | 1 |
| M03021 | MARITANO DOMINGUEZ OLGA LIDIA | DFSSA017525 | \$ | 31,284.41 | 31/12/2017 | 1 |
| M01006 | REYES BALLESTEROS MIRIAM | DFSSA001786 | \$ | 31,288.23 | 31/12/2017 | 1 |
| M01006 | ROMERO PEREZ ISMAEL | DFSSA000712 | \$ | 31,288.23 | 31/12/2017 | 1 |
| M02081 | CAMBRON CAMPUZANO MARIA ANA | DFSSA003932 | \$ | 31,308.31 | 31/12/2017 | 1 |
| M01007 | LLANITO CAUDILLO MARIO EDUARDO | DFSSA002392 | \$ | 31,308.49 | 31/12/2017 | 1 |
| M01006 | GARCIA NAVA LUIS ENRIQUE | DFSSA003652 | \$ | 31,357.23 | 31/12/2017 | 1 |
| M01006 | MENDOZA ROMERO HUGO | DFSSA003314 | \$ | 31,357.23 | 31/12/2017 | 1 |
| M02112 | TLAQUE CHAVEZ OBDULIA | DFSSA017641 | \$ | 31,392.22 | 31/12/2017 | 1 |
| M01004 | PEREZ MEJIA Y CARDOSO MONTSERRAT DEL ROCIO | DFSSA003466 | \$ | 31,395.36 | 31/12/2017 | 1 |
| M03020 | RUIZ GARCIA MARIA ELENA | DFSSA017525 | \$ | 31,409.17 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ BAUTISTA ANABEL | DFSSA001231 | \$ | 31,411.38 | 31/12/2017 | 1 |
| M01007 | PIÑON MORENO LIZBETH | DFSSA003500 | \$ | 31,417.31 | 31/12/2017 | 1 |
| M01007 | GOMEZ CASTILLO ROCIO DEL CARMEN | DFSSA000502 | \$ | 31,425.15 | 31/12/2017 | 1 |
| M01007 | TAPIA AGUIRRE RENATO | DFSSA017636 | \$ | 31,425.15 | 31/12/2017 | 1 |
| M01008 | RODRIGUEZ PORCAYO MARIA GUADALUPE | DFSSA003500 | \$ | 31,516.38 | 31/12/2017 | 1 |
| M02015 | VALDEZ ROJAS GERARDO | DFSSA017525 | \$ | 31,519.97 | 31/12/2017 | 1 |
| CF52710 | OSUNA SANCHEZ FRANCISCO | DFSSA017525 | \$ | 31,522.43 | 31/12/2017 | 1 |
| M01008 | GOMEZ HERNANDEZ GUADALUPE | DFSSA003244 | \$ | 31,527.21 | 31/12/2017 | 1 |
| M02046 | RANGEL FABIAN EFREN RAFAEL | DFSSA000864 | \$ | 31,529.58 | 31/12/2017 | 1 |
| M01006 | ORDUÑA AYALA SALVADOR | DFSSA002416 | \$ | 31,530.17 | 31/12/2017 | 1 |
| M01007 | IÑIGO SALDANA MARIA LIGIA | DFSSA002170 | \$ | 31,541.80 | 31/12/2017 | 1 |
| M02105 | MIRANDA HIDALGO ARTEMISA | DFSSA017566 | \$ | 31,553.83 | 31/12/2017 | 1 |
| M02105 | REYES RUIZ TERESA | DFSSA001400 | \$ | 31,558.18 | 31/12/2017 | 1 |
| M02105 | MEZA ORTIZ RAQUEL | DFSSA001750 | \$ | 31,559.80 | 31/12/2017 | 1 |
| M02105 | LUNA LOPEZ SILVIA | DFSSA001173 | \$ | 31,561.42 | 31/12/2017 | 1 |
| M01008 | GALICIA MOSQUEDA ADRIANA | DFSSA017624 | \$ | 31,574.90 | 31/12/2017 | 1 |
| M02112 | DIAZ BONILLA MIGUEL ANGEL | DFSSA001412 | \$ | 31,598.67 | 31/12/2017 | 1 |
| M02112 | GIL ARELLANO NOE | DFSSA001856 | \$ | 31,598.67 | 31/12/2017 | 1 |
| M02112 | PEREZ GONZALEZ LUCIA FELIPA | DFSSA017891 | \$ | 31,598.67 | 31/12/2017 | 1 |
| M01004 | VILLAFUERTE RAMIREZ ARTURO AVELINO | DFSSA017670 | \$ | 31,607.11 | 31/12/2017 | 1 |
| M01004 | ALCALA OROS RICARDO BENIGNO | DFSSA003244 | \$ | 31,611.28 | 31/12/2017 | 1 |
| M02112 | BARRIENTOS GOMEZ ANGELICA MARIA | DFSSA000864 | \$ | 31,616.77 | 31/12/2017 | 1 |
| M01008 | GUERRERO SILVA MITZY | DFSSA003285 | \$ | 31,629.94 | 31/12/2017 | 1 |
| M01008 | HERNANDEZ HERNANDEZ MARISA | DFSSA003314 | \$ | 31,629.94 | 31/12/2017 | 1 |
| M01008 | LUNA RODRIGUEZ PEDRO | DFSSA017583 | \$ | 31,629.94 | 31/12/2017 | 1 |
| M01008 | MORALES CANO MARIBEL | DFSSA003150 | \$ | 31,629.94 | 31/12/2017 | 1 |
| M01008 | ZUBIETA VARGAS FRANCISCO ANTONIO | DFSSA001255 | \$ | 31,629.94 | 31/12/2017 | 1 |
| M03002 | GOIZ PEREZ CESAR | DFSSA017694 | \$ | 31,689.81 | 31/12/2017 | 1 |
| M02001 | HUERTA PEREZ GUADALUPE | DFSSA003454 | \$ | 31,689.81 | 31/12/2017 | 1 |
| M02001 | UGALDE HERNANDEZ GABRIELA | DFSSA017711 | \$ | 31,689.82 | 31/12/2017 | 1 |
| M03002 | GARCIA RAMIREZ GUSTAVO | DFSSA017525 | \$ | 31,690.63 | 31/12/2017 | 1 |
| M02105 | MENDOZA GARCIA JOSEFINA | DFSSA001856 | \$ | 31,692.78 | 31/12/2017 | 1 |
| M03023 | OCAÑA NOLASCO BENJAMIN MARTIN | DFSSA003611 | \$ | 31,704.09 | 31/12/2017 | 1 |
| M03022 | NAJERA MUÑOZ AMELIA | DFSSA003331 | \$ | 31,713.65 | 31/12/2017 | 1 |
| M01008 | RAMIREZ OLIVARES VICTOR MANUEL | DFSSA001243 | \$ | 31,714.15 | 31/12/2017 | 1 |
| M02095 | CONTRERAS MORENO JOSE JUSTINIANO JOSAFAT | DFSSA001412 | \$ | 31,725.77 | 31/12/2017 | 1 |
| M02006 | NAVARRO TOLEDO HECTOR MAURICIO | DFSSA003256 | \$ | 31,758.52 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ ABRAHAM RUTH | DFSSA001692 | \$ | 31,785.23 | 31/12/2017 | 1 |
| M01006 | ROBLES HERNANDEZ ERICK JACOB | DFSSA001371 | \$ | 31,785.23 | 31/12/2017 | 1 |
| M01006 | VERGARA HUITRON LORENA INES | DFSSA003145 | \$ | 31,785.23 | 31/12/2017 | 1 |
| M01009 | GARCÉS TORRES ROSA | DFSSA017600 | \$ | 31,794.40 | 31/12/2017 | 1 |
| M01004 | RUIZ PICHARDO ANTONIO | DFSSA003244 | \$ | 31,827.20 | 31/12/2017 | 1 |
| M01006 | LOPEZ NARVAEZ TAREN MARIAM JAYET | DFSSA001774 | \$ | 31,831.23 | 31/12/2017 | 1 |
| M01006 | NOLASCO GARCIA MARTHA ELVA | DFSSA003454 | \$ | 31,831.23 | 31/12/2017 | 1 |
| M01009 | MARTINEZ LOPEZ JUAN JOSE | DFSSA001371 | \$ | 31,833.79 | 31/12/2017 | 1 |
| M02015 | DAMIAN JIMENEZ LIBIA YETZABEL | DFSSA000502 | \$ | 31,837.30 | 31/12/2017 | 1 |
| M03022 | CAMACHO NAVARRETE JORGE LUIS | DFSSA017682 | \$ | 31,848.72 | 31/12/2017 | 1 |
| M02112 | TORRES PEDRAZA ALICIA | DFSSA001844 | \$ | 31,855.67 | 31/12/2017 | 1 |
| M02107 | FLORES CONDE VIRIDIANA | DFSSA003495 | \$ | 31,895.52 | 31/12/2017 | 1 |
| CF41075 | MARTINEZ BASURTO ANA ROSA | DFSSA000864 | \$ | 31,901.35 | 31/12/2017 | 1 |
| M01007 | BARAJAS ALQUICIRA CAROLINA | DFSSA002906 | \$ | 31,901.98 | 31/12/2017 | 1 |
| M01007 | LOPEZ CALDERAS RAFAEL | DFSSA002894 | \$ | 31,901.98 | 31/12/2017 | 1 |
| M01007 | MEDINA SAN VICENTE GREGORIO | DFSSA000461 | \$ | 31,901.98 | 31/12/2017 | 1 |
| M02107 | GARCIA VALENCIA SARA | DFSSA003314 | \$ | 31,923.19 | 31/12/2017 | 1 |
| M02107 | MORENO MENDOZA IVONNE | DFSSA002194 | \$ | 31,923.19 | 31/12/2017 | 1 |
| M02107 | MUÑOZ CORTES SANDRA FELICITAS | DFSSA002194 | \$ | 31,924.00 | 31/12/2017 | 1 |
| M02107 | PLATA SUSANO GUADALUPE VANESSA | DFSSA001260 | \$ | 31,924.00 | 31/12/2017 | 1 |
| M02110 | SALINAS CARRILLO ALMA DELIA | DFSSA000700 | \$ | 31,950.92 | 31/12/2017 | 1 |
| M02110 | REYES GARCIA SANDRA LUCILA | DFSSA003244 | \$ | 31,952.54 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ MARTINEZ BELEM ELVIRA | DFSSA000485 | \$ | 31,954.06 | 31/12/2017 | 1 |

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|---------|------------------------------------|-------------|----|-----------|------------|---|
| M02110 | MADRIÑAN LOPEZ LILIA | DFSSA001820 | \$ | 31,954.16 | 31/12/2017 | 1 |
| M02112 | CASTILLO TORIS MARTHA | DFSSA017530 | \$ | 31,978.68 | 31/12/2017 | 1 |
| M02105 | CERDA HERNANDEZ SAMANTA PATRICIA | DFSSA003285 | \$ | 31,984.07 | 31/12/2017 | 1 |
| M02105 | CASELIN ROSALES JESUS | DFSSA003244 | \$ | 31,984.88 | 31/12/2017 | 1 |
| M02105 | MORALEZ ARRAZOLA SANDRA LUZ | DFSSA003244 | \$ | 31,984.88 | 31/12/2017 | 1 |
| M02105 | CONTRERAS OLVERA VIRGINIA | DFSSA001791 | \$ | 31,986.50 | 31/12/2017 | 1 |
| M02105 | DOMINGUEZ MIGUEL MARIA JOSEFINA | DFSSA001820 | \$ | 31,986.50 | 31/12/2017 | 1 |
| M02105 | FLORES CRUZ ALBERTO | DFSSA003652 | \$ | 31,986.50 | 31/12/2017 | 1 |
| M02105 | MAYA GONZALEZ NORMA ANGELICA | DFSSA001255 | \$ | 31,986.50 | 31/12/2017 | 1 |
| M02105 | PEREZ LOPEZ FERNANDA ERNESTINA | DFSSA001395 | \$ | 31,986.50 | 31/12/2017 | 1 |
| M02105 | VAZQUEZ GARCES FANY | DFSSA002194 | \$ | 31,986.50 | 31/12/2017 | 1 |
| M02015 | TORRES LUA GUADALUPE | DFSSA000490 | \$ | 31,986.54 | 31/12/2017 | 1 |
| M03020 | GUTIERREZ VELAZQUEZ RAMIRO ROGELIO | DFSSA000526 | \$ | 31,995.58 | 31/12/2017 | 1 |
| M03023 | SALINAS GUERRERO ROBERTO | DFSSA001803 | \$ | 32,012.89 | 31/12/2017 | 1 |
| M03023 | SANCHEZ RODRIGUEZ AMAURI | DFSSA002416 | \$ | 32,012.89 | 31/12/2017 | 1 |
| M02112 | MEMBRILLO CAMACHO CATALINA | DFSSA002894 | \$ | 32,019.42 | 31/12/2017 | 1 |
| M03018 | VELARDE ALEJANDRO ALBERTO | DFSSA003302 | \$ | 32,021.67 | 31/12/2017 | 1 |
| M02031 | SILVA ROMERO JUANA | DFSSA001820 | \$ | 32,029.03 | 31/12/2017 | 1 |
| M02031 | HERNANDEZ HERNANDEZ REBECA | DFSSA000864 | \$ | 32,032.85 | 31/12/2017 | 1 |
| M01008 | MATEOS TERRONES MARIA DEL PILAR | DFSSA001284 | \$ | 32,057.01 | 31/12/2017 | 1 |
| M02105 | RIVERA VARGAS RAUL | DFSSA001832 | \$ | 32,059.41 | 31/12/2017 | 1 |
| CF53403 | GOMEZ CAMPOS JORGE | DFSSA017525 | \$ | 32,116.41 | 31/12/2017 | 1 |
| M01009 | NADER SIERRA ARIADNA RAQUEL | DFSSA003133 | \$ | 32,117.54 | 31/12/2017 | 1 |
| M03002 | CHAVEZ SANCHEZ PATRICIA | DFSSA000490 | \$ | 32,145.75 | 31/12/2017 | 1 |
| M01008 | ARELLANO MENDOZA LUIS JORGE | DFSSA001226 | \$ | 32,148.18 | 31/12/2017 | 1 |
| M01008 | MARTINEZ CABRERA HILDA ALEJANDRA | DFSSA001820 | \$ | 32,148.18 | 31/12/2017 | 1 |
| M02031 | ARZATE OJEDA JOSE DAVID | DFSSA001412 | \$ | 32,150.09 | 31/12/2017 | 1 |
| M02049 | BLANCAS MORENO SILVIA | DFSSA000864 | \$ | 32,152.51 | 31/12/2017 | 1 |
| M02049 | SAN AGUSTIN COQUIS LEONEL | DFSSA000864 | \$ | 32,152.51 | 31/12/2017 | 1 |
| M01011 | PUIG ALVARADO ROMAN | DFSSA017891 | \$ | 32,165.63 | 31/12/2017 | 1 |
| M01004 | GARCIA JOYA AZUCENA | DFSSA017612 | \$ | 32,187.38 | 31/12/2017 | 1 |
| M02082 | CASTILLO SAN VICENTE ALEJANDRA | DFSSA003244 | \$ | 32,228.12 | 31/12/2017 | 1 |
| M02031 | VILLAGRAN GONZALEZ MARIA TERESA | DFSSA017525 | \$ | 32,228.59 | 31/12/2017 | 1 |
| M03002 | VIGUERAS NATERAS SALVADOR | DFSSA003932 | \$ | 32,232.63 | 31/12/2017 | 1 |
| M01009 | BLANCAS JIMENEZ GILBERTO | DFSSA002631 | \$ | 32,243.48 | 31/12/2017 | 1 |
| M02015 | REYNOSO HERRERA LAURA | DFSSA000502 | \$ | 32,248.81 | 31/12/2017 | 1 |
| M01015 | NAVARRO JAIMES DIOSELITA | DFSSA002030 | \$ | 32,256.18 | 31/12/2017 | 1 |
| M01006 | BAUTISTA CRUZ MIGUEL ANGEL | DFSSA004195 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | CALIXTO SANCHEZ YOLANDA | DFSSA001786 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | CORTE CASARREAL LIZBETH ANAHID | DFSSA003314 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | ESPINOSA HERNANDEZ ELIAS | DFSSA003623 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | ERICH MACIAS BEATRIZ | DFSSA017682 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | FLORES MELENDEZ LAURA | DFSSA017600 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | GALVAN SANCHEZ DAVID | DFSSA017665 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | GODINEZ HERNANDEZ ANA ELISA | DFSSA003640 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | GUADARRAMA GARCIA MARINA | DFSSA001856 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | LUGO HERNANDEZ ELBA MARGARITA | DFSSA004270 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | MARTINEZ GARCIA OMAR MISAEL | DFSSA017665 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | ORTIZ CALZADA JESSICA | DFSSA000263 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | PELAYO AYALA FABIAN | DFSSA000485 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | POCEROS ANGELES MARIA DEL CARMEN | DFSSA017665 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | PONCE OROZCO MANUEL EFREN | DFSSA004270 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | TOLEDO CASTILLO NORMA | DFSSA003133 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | VAZQUEZ MARTINEZ GUSTAVO | DFSSA017612 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | VEGA GARCIA GABRIELA | DFSSA017525 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M01006 | ZEPEDA ARIAS ISABEL | DFSSA000246 | \$ | 32,282.23 | 31/12/2017 | 1 |
| M02112 | JARAMILLO ROJAS CRISTINA | DFSSA003331 | \$ | 32,322.02 | 31/12/2017 | 1 |
| M03002 | MARTINEZ REYES IVETTE ESCOCIA | DFSSA017525 | \$ | 32,336.31 | 31/12/2017 | 1 |
| M01006 | ANTUNEZ FLORES BENJAMIN | DFSSA003652 | \$ | 32,351.23 | 31/12/2017 | 1 |
| M02003 | SANCHEZ RODRIGUEZ ANA ELEUTERIA | DFSSA003326 | \$ | 32,355.25 | 31/12/2017 | 1 |
| M02110 | MARTINEZ OSORIO ROSA ISELA | DFSSA003932 | \$ | 32,356.38 | 31/12/2017 | 1 |
| M02110 | DOMINGUEZ FRIAS ROMANA | DFSSA003256 | \$ | 32,357.19 | 31/12/2017 | 1 |
| M01007 | TENOPALA NAVA BENJAMIN | DFSSA001395 | \$ | 32,378.81 | 31/12/2017 | 1 |
| M01007 | CHING MENDOZA MARIA DIANA | DFSSA017583 | \$ | 32,378.82 | 31/12/2017 | 1 |
| M02105 | CASTILLERO BARRIENTOS VERONICA | DFSSA001832 | \$ | 32,413.20 | 31/12/2017 | 1 |
| M02105 | CASTILLO GOMEZ ANGELICA | DFSSA003331 | \$ | 32,413.20 | 31/12/2017 | 1 |
| M02105 | CONSTANTINO CABELLO ROSALIA OLIVIA | DFSSA002602 | \$ | 32,413.20 | 31/12/2017 | 1 |
| M02105 | CORTES GARCIA NORMA | DFSSA003326 | \$ | 32,413.20 | 31/12/2017 | 1 |
| M02105 | VILLANUEVA MENDOZA PATRICIA | DFSSA000864 | \$ | 32,414.01 | 31/12/2017 | 1 |
| M02015 | VALLEJO BARBA MIGUEL ANGEL | DFSSA000864 | \$ | 32,414.05 | 31/12/2017 | 1 |
| M01010 | ARENAS BERUMEN ENRIQUE ALEJANDRO | DFSSA003500 | \$ | 32,414.41 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M02105 | GONZALEZ PEREZ ROSA MARIA | DFSSA000502 | \$ | 32,414.82 | 31/12/2017 | 1 |
| M02105 | ISLAS ROJAS MARIA IRMA | DFSSA003290 | \$ | 32,414.82 | 31/12/2017 | 1 |
| M02105 | RODRIGUEZ VICTORIA ROCIO | DFSSA003145 | \$ | 32,414.82 | 31/12/2017 | 1 |
| M02112 | HERNANDEZ CONTRERAS GRACIELA | DFSSA003623 | \$ | 32,435.32 | 31/12/2017 | 1 |
| M03023 | DIAZ LOPEZ REYNA LEONOR | DFSSA000526 | \$ | 32,462.09 | 31/12/2017 | 1 |
| M02059 | JIMENEZ ALVAREZ PATRICIA | DFSSA003874 | \$ | 32,509.86 | 31/12/2017 | 1 |
| M03019 | LOPEZ SUAREZ MARIA DEL CARMEN | DFSSA017682 | \$ | 32,524.40 | 31/12/2017 | 1 |
| M02112 | YAÑEZ DIAZ MARIA LUCRECIA IVONNE | DFSSA001255 | \$ | 32,586.67 | 31/12/2017 | 1 |
| M01008 | POZAS LINARES PERLA ESMERALDA | DFSSA003256 | \$ | 32,595.78 | 31/12/2017 | 1 |
| M02001 | CABRERA MADRIGAL JOSE LUIS | DFSSA001371 | \$ | 32,600.08 | 31/12/2017 | 1 |
| M02105 | ALVAREZ ROMERO MARIA DE LOS ANGELES | DFSSA017682 | \$ | 32,613.72 | 31/12/2017 | 1 |
| M02105 | RUIZ LOPEZ ROCIO | DFSSA002614 | \$ | 32,624.93 | 31/12/2017 | 1 |
| M03020 | MARTINEZ ENRIQUEZ DAVID | DFSSA001255 | \$ | 32,634.98 | 31/12/2017 | 1 |
| M01008 | CRUZ MARQUEZ ODILIA PATRICIA | DFSSA000700 | \$ | 32,666.41 | 31/12/2017 | 1 |
| M01008 | FRANCO ORTIZ AGUSTINA | DFSSA017583 | \$ | 32,666.41 | 31/12/2017 | 1 |
| M01008 | LOPEZ GARCIA MIGUEL ANGEL | DFSSA003483 | \$ | 32,666.41 | 31/12/2017 | 1 |
| M01008 | MANZO CAMARGO LUPITA DEL CARMEN | DFSSA000514 | \$ | 32,666.41 | 31/12/2017 | 1 |
| M01008 | ROSAS JUAREZ DARKO | DFSSA000514 | \$ | 32,666.41 | 31/12/2017 | 1 |
| M01009 | SANCHEZ SUAREZ MARIA GUADALUPE | DFSSA003874 | \$ | 32,666.51 | 31/12/2017 | 1 |
| M01004 | LARA CRUZ JUAN | DFSSA000864 | \$ | 32,691.60 | 31/12/2017 | 1 |
| M01006 | MIGUEL ROSAS MARIA SUSANA | DFSSA017525 | \$ | 32,708.67 | 31/12/2017 | 1 |
| M03023 | SUAREZ CEDEÑO MARIA ROSA | DFSSA000526 | \$ | 32,709.42 | 31/12/2017 | 1 |
| M03022 | PEREZ SALINAS AURELIA | DFSSA004270 | \$ | 32,710.68 | 31/12/2017 | 1 |
| M01006 | YARCE SALAZAR EVELINE | DFSSA017653 | \$ | 32,716.84 | 31/12/2017 | 1 |
| M01014 | JUAREZ JIMENEZ ANA PATRICIA | DFSSA001400 | \$ | 32,737.18 | 31/12/2017 | 1 |
| M01004 | VALLE CASTAÑEDA ANDRES | DFSSA001395 | \$ | 32,744.54 | 31/12/2017 | 1 |
| M02110 | HERNANDEZ CORAZA VICTORINA | DFSSA002631 | \$ | 32,759.41 | 31/12/2017 | 1 |
| M02110 | RUIZ SAAVEDRA ANSELMA YOLANDA | DFSSA003886 | \$ | 32,759.86 | 31/12/2017 | 1 |
| M02110 | RENDON MEJIA EDITH | DFSSA000246 | \$ | 32,760.22 | 31/12/2017 | 1 |
| M01004 | CARAM SALAS HENED GABRIELA | DFSSA000490 | \$ | 32,763.48 | 31/12/2017 | 1 |
| M01004 | LOZANO MARTINEZ RODOLFO | DFSSA017525 | \$ | 32,763.48 | 31/12/2017 | 1 |
| M01004 | MORALES SANCHEZ MARTHA ALEJANDRA | DFSSA003331 | \$ | 32,763.48 | 31/12/2017 | 1 |
| M01004 | TELLEZ MARTINEZ LILIANA ELIZABETH | DFSSA002421 | \$ | 32,763.48 | 31/12/2017 | 1 |
| M01006 | CID VAZQUEZ HECTOR DANIEL | DFSSA003302 | \$ | 32,779.23 | 31/12/2017 | 1 |
| M01006 | CRUZ CUEVAS ROSALIA | DFSSA001371 | \$ | 32,779.23 | 31/12/2017 | 1 |
| M01007 | PATIÑO FIERRO LEANDRO ERNESTO | DFSSA001243 | \$ | 32,785.93 | 31/12/2017 | 1 |
| M02078 | GOMEZ REYES JORGE | DFSSA017636 | \$ | 32,800.07 | 31/12/2017 | 1 |
| M02015 | JIMENEZ JUAREZ ELVIRA | DFSSA017525 | \$ | 32,800.07 | 31/12/2017 | 1 |
| M03023 | CATALAN CASTILLO ARTURO | DFSSA017525 | \$ | 32,802.45 | 31/12/2017 | 1 |
| M01009 | CONSUELO GONZALEZ AMERICA | DFSSA001844 | \$ | 32,805.71 | 31/12/2017 | 1 |
| M01009 | SANCHEZ VELAZQUEZ MIGUEL ANGEL | DFSSA002433 | \$ | 32,805.71 | 31/12/2017 | 1 |
| M02105 | GONZALEZ LAGUNAS MARIA LUISA | DFSSA003454 | \$ | 32,838.28 | 31/12/2017 | 1 |
| M02105 | BALEON CEDILLO NAYELI | DFSSA003932 | \$ | 32,839.90 | 31/12/2017 | 1 |
| M02105 | OLVERA JIMENEZ DOLORES ADRIANA | DFSSA017891 | \$ | 32,839.90 | 31/12/2017 | 1 |
| M02105 | PEREZ APARICIO OLIVIA ADELA | DFSSA001243 | \$ | 32,839.90 | 31/12/2017 | 1 |
| M02105 | VILLASEÑOR FLORES HECTOR HUGO | DFSSA001791 | \$ | 32,839.90 | 31/12/2017 | 1 |
| M02105 | CAJERO MELENDEZ MARIA DEL CARMEN | DFSSA001791 | \$ | 32,840.71 | 31/12/2017 | 1 |
| M02105 | PEREZ CALIZ MARIA CONCEPCION | DFSSA002590 | \$ | 32,840.71 | 31/12/2017 | 1 |
| M01007 | BAUTISTA PRIEGO JOSE LUIS | DFSSA017612 | \$ | 32,847.81 | 31/12/2017 | 1 |
| M02112 | TESORO CRUZ GRACIELA | DFSSA017682 | \$ | 32,850.80 | 31/12/2017 | 1 |
| M01007 | CORDOVA GUERRERO ADRIAN | DFSSA003932 | \$ | 32,854.98 | 31/12/2017 | 1 |
| M01007 | ARANA FLORES HECTOR | DFSSA017554 | \$ | 32,855.64 | 31/12/2017 | 1 |
| M01007 | CARBAJAL ALDANA CARLOS HERIBERTO | DFSSA017566 | \$ | 32,855.64 | 31/12/2017 | 1 |
| M01007 | MERCADO GONZALEZ LAURA ADRIANA | DFSSA001231 | \$ | 32,855.64 | 31/12/2017 | 1 |
| M01007 | ORTEGA DURAN VIANEY | DFSSA003611 | \$ | 32,855.64 | 31/12/2017 | 1 |
| M01007 | OLIVIER ESTRADA JONATHAN | DFSSA001750 | \$ | 32,855.64 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ CHAVEZ DIANA | DFSSA017530 | \$ | 32,855.64 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ TORRES LUZ DANIELA | DFSSA001820 | \$ | 32,855.64 | 31/12/2017 | 1 |
| M01007 | TORRES LOPEZ YOLANDA | DFSSA003244 | \$ | 32,855.64 | 31/12/2017 | 1 |
| M01007 | ACOSTA TAPIA VICTOR GABRIEL | DFSSA017612 | \$ | 32,855.65 | 31/12/2017 | 1 |
| M01007 | MENDEZ RIVERA LUCIA ALEJANDRA | DFSSA002626 | \$ | 32,855.65 | 31/12/2017 | 1 |
| M01007 | PRADO ROSAS SANDRA GEORGINA | DFSSA003150 | \$ | 32,855.65 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ CRUZ GRISELDA | DFSSA003500 | \$ | 32,855.65 | 31/12/2017 | 1 |
| M02112 | IBARRA CASTILLO PATRICIA | DFSSA002894 | \$ | 32,856.07 | 31/12/2017 | 1 |
| M02112 | RESENDIZ ACO NANCY ARACELI | DFSSA001255 | \$ | 32,856.07 | 31/12/2017 | 1 |
| M02107 | RAMOS BRAVO SALVADORA | DFSSA002194 | \$ | 32,867.73 | 31/12/2017 | 1 |
| M03023 | VELAZQUEZ MEDINA JESUS | DFSSA000526 | \$ | 32,940.76 | 31/12/2017 | 1 |
| M03019 | JIMENEZ FLORES GUADALUPE ISABEL | DFSSA017525 | \$ | 32,941.23 | 31/12/2017 | 1 |
| M01004 | FLORES ALANIZ JONATHAN | DFSSA000864 | \$ | 32,979.64 | 31/12/2017 | 1 |
| M02057 | RAMIREZ CASTRO MARCO ANTONIO | DFSSA000502 | \$ | 32,991.99 | 31/12/2017 | 1 |
| M02036 | VARGAS CAMPOS SUSANA GABRIELA | DFSSA000246 | \$ | 33,004.47 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M02001 | GUERRERO GONZALEZ ROSALBA | DFSSA000864 | \$ | 33,051.97 | 31/12/2017 | 1 |
| M03002 | MUNGUIA HERNANDEZ CARLOS | DFSSA017525 | \$ | 33,055.21 | 31/12/2017 | 1 |
| M03002 | RUBIO FLORES LOURDES ESPERANZA | DFSSA017542 | \$ | 33,055.21 | 31/12/2017 | 1 |
| M03002 | SCHAFLER CAMPILLO GUILLERMO | DFSSA017641 | \$ | 33,055.21 | 31/12/2017 | 1 |
| M03002 | TREJO MENDEZ DAFNE | DFSSA017525 | \$ | 33,055.21 | 31/12/2017 | 1 |
| M02001 | TINOCO CENTENO MARIO ALBERTO | DFSSA003244 | \$ | 33,055.21 | 31/12/2017 | 1 |
| M02001 | VARGAS HERNANDEZ SERGIO | DFSSA001260 | \$ | 33,055.21 | 31/12/2017 | 1 |
| M01008 | GERMAN BARRAZA MARISOL | DFSSA001820 | \$ | 33,071.08 | 31/12/2017 | 1 |
| M01008 | GONZALEZ ROQUE JUAN MARCOS | DFSSA003150 | \$ | 33,087.49 | 31/12/2017 | 1 |
| M01009 | CHAVEZ BUCIO ESTELA | DFSSA017636 | \$ | 33,095.78 | 31/12/2017 | 1 |
| M01004 | SILVA TINOCO RUBEN OSWALDO | DFSSA003611 | \$ | 33,123.66 | 31/12/2017 | 1 |
| M01004 | SOSA DIAZ HEIDY RUBI | DFSSA001791 | \$ | 33,123.66 | 31/12/2017 | 1 |
| M02105 | ZARATE GARCIA YOLANDA | DFSSA001774 | \$ | 33,126.57 | 31/12/2017 | 1 |
| M01014 | MORALES VAZQUEZ ANABEL | DFSSA003104 | \$ | 33,138.75 | 31/12/2017 | 1 |
| M02084 | SANCHEZ RIVERA SUSANA | DFSSA000864 | \$ | 33,151.18 | 31/12/2017 | 1 |
| M01008 | AYALA OROPEZA ESTHER PATRICIA | DFSSA017542 | \$ | 33,184.64 | 31/12/2017 | 1 |
| M01008 | VIDAL BAUTISTA JAIME | DFSSA003145 | \$ | 33,184.64 | 31/12/2017 | 1 |
| M01008 | JUAREZ BRISEÑO JORGE | DFSSA003862 | \$ | 33,184.65 | 31/12/2017 | 1 |
| M01008 | MIRANDA LOPEZ ROCIO | DFSSA000526 | \$ | 33,189.94 | 31/12/2017 | 1 |
| M01006 | GUERRA PEREZ JULIO CESAR | DFSSA002906 | \$ | 33,208.98 | 31/12/2017 | 1 |
| M01008 | CARRILLO MIRANDA MARIA DE LOURDES | DFSSA001284 | \$ | 33,234.62 | 31/12/2017 | 1 |
| M01008 | SANCHEZ CORTES ARTURO | DFSSA001243 | \$ | 33,234.62 | 31/12/2017 | 1 |
| M02077 | GUEVARA RIVERA ROLANDO | DFSSA000864 | \$ | 33,260.63 | 31/12/2017 | 1 |
| M02105 | MAYORGA VILLEDA CARMELA | DFSSA017542 | \$ | 33,264.17 | 31/12/2017 | 1 |
| M02105 | CASTRO ISIDRO YANET EVELYN | DFSSA003454 | \$ | 33,264.98 | 31/12/2017 | 1 |
| M02105 | DIAZ SERRANO YADIRA ELIZABETH | DFSSA001185 | \$ | 33,264.98 | 31/12/2017 | 1 |
| M02105 | PEREZ ZAVALA ANDREA LEONOR | DFSSA001243 | \$ | 33,264.98 | 31/12/2017 | 1 |
| M02105 | TORRES RAMOS SILVIA | DFSSA001243 | \$ | 33,264.98 | 31/12/2017 | 1 |
| M02105 | ESCUADERO CHAVEZ ROSALIA | DFSSA003862 | \$ | 33,266.60 | 31/12/2017 | 1 |
| M02105 | FARIAS FERNANDEZ MARTHA ALICIA | DFSSA003273 | \$ | 33,266.60 | 31/12/2017 | 1 |
| M02105 | GALINDO MARTINEZ CLAUDIA SELENE | DFSSA002643 | \$ | 33,266.60 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ RUIZ LETICIA | DFSSA002590 | \$ | 33,266.60 | 31/12/2017 | 1 |
| M02105 | LOPEZ MENDOZA CLAUDIA | DFSSA001424 | \$ | 33,266.60 | 31/12/2017 | 1 |
| M02105 | PIÑA SOSA ANA LILIA | DFSSA001371 | \$ | 33,266.60 | 31/12/2017 | 1 |
| M02105 | REYES JIMENEZ ANASTACIA | DFSSA002906 | \$ | 33,266.60 | 31/12/2017 | 1 |
| M02105 | SOLIS HERRERA NOHEMI IVON | DFSSA001395 | \$ | 33,266.60 | 31/12/2017 | 1 |
| M02105 | TELLEZ FLORES BELEM VIRGINIA | DFSSA002421 | \$ | 33,266.60 | 31/12/2017 | 1 |
| M02105 | TORRES TENORIO JUANA | DFSSA017595 | \$ | 33,266.60 | 31/12/2017 | 1 |
| M02078 | CERVANTES CERVANTES BLANCA EUGENIA | DFSSA003640 | \$ | 33,266.64 | 31/12/2017 | 1 |
| M02105 | TAPIA JIMENEZ GRACIELA | DFSSA002631 | \$ | 33,267.41 | 31/12/2017 | 1 |
| M01006 | JIMENEZ AVILES MARCO ANTONIO | DFSSA002590 | \$ | 33,276.23 | 31/12/2017 | 1 |
| M01006 | MARTINEZ BARRAGAN MA. DE LA LUZ | DFSSA017530 | \$ | 33,276.23 | 31/12/2017 | 1 |
| M01006 | PETIT-FRERE CINEA DUCKENSON | DFSSA001395 | \$ | 33,276.23 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ GARCIA ALICIA | DFSSA017566 | \$ | 33,276.23 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ GARCIA ESTHER | DFSSA017554 | \$ | 33,276.23 | 31/12/2017 | 1 |
| M01006 | SANCHEZ FIGUEROA MIGUEL ANGEL | DFSSA000251 | \$ | 33,276.23 | 31/12/2017 | 1 |
| M01006 | VALENCIA GUTIERREZ ARIADNA ALICIA | DFSSA000275 | \$ | 33,276.23 | 31/12/2017 | 1 |
| M02112 | MAYA AGUILAR MA. LOURDES | DFSSA002894 | \$ | 33,276.82 | 31/12/2017 | 1 |
| M02112 | RAMIREZ RUIZ MARIA IGNACIA | DFSSA002865 | \$ | 33,276.82 | 31/12/2017 | 1 |
| M01006 | MEZA ALVAREZ TOMAS | DFSSA017530 | \$ | 33,308.03 | 31/12/2017 | 1 |
| M01006 | MARTINEZ PORRAS ELSA JULIETA | DFSSA003244 | \$ | 33,322.23 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ IBAÑEZ DIANA EDITH | DFSSA017542 | \$ | 33,322.23 | 31/12/2017 | 1 |
| M03020 | FLORES VARGAS MARGARITA | DFSSA001832 | \$ | 33,329.64 | 31/12/2017 | 1 |
| M01007 | TRUJILLO ZERMENO LILIANA SHARI | DFSSA002865 | \$ | 33,332.47 | 31/12/2017 | 1 |
| M01007 | JARAMILLO SOLORIO LUZ PATRICIA | DFSSA003652 | \$ | 33,332.48 | 31/12/2017 | 1 |
| M01007 | SERRANO LOPEZ ARTURO | DFSSA000526 | \$ | 33,332.48 | 31/12/2017 | 1 |
| M02110 | GONZALEZ GARCIA MARIA ANGELICA | DFSSA003256 | \$ | 33,336.36 | 31/12/2017 | 1 |
| M02107 | JAVIER SANTOS ERIKA | DFSSA003623 | \$ | 33,338.79 | 31/12/2017 | 1 |
| M02107 | FERNANDEZ BARRERA ISAIAS ISRAEL | DFSSA017653 | \$ | 33,339.00 | 31/12/2017 | 1 |
| M01004 | URIBE FLORES ELSA ELIZABETH | DFSSA000864 | \$ | 33,339.58 | 31/12/2017 | 1 |
| M02107 | GOMEZ MIGUEL MARCELA | DFSSA017612 | \$ | 33,339.60 | 31/12/2017 | 1 |
| M02107 | RAMIREZ FLORES YOLANDA | DFSSA002433 | \$ | 33,339.60 | 31/12/2017 | 1 |
| M02110 | PERALTA ARTEAGA MAGNOLIA | DFSSA002025 | \$ | 33,344.38 | 31/12/2017 | 1 |
| M01009 | GUERRERO NEGRETE MA. DE LOS ANGELES | DFSSA001371 | \$ | 33,358.70 | 31/12/2017 | 1 |
| M01009 | VILLEGAS MOXICA NAHUM | DFSSA001231 | \$ | 33,367.94 | 31/12/2017 | 1 |
| M02082 | JIMENEZ SANCHEZ EDUARDO RAUL | DFSSA001371 | \$ | 33,405.75 | 31/12/2017 | 1 |
| M02040 | FRANCO ZUÑIGA ALMA LAURA | DFSSA001243 | \$ | 33,433.78 | 31/12/2017 | 1 |
| M02105 | VELAZQUEZ MARTINEZ BERTHA ROCIO | DFSSA000864 | \$ | 33,480.76 | 31/12/2017 | 1 |
| M02105 | CASTILLO VILCHIS SANDRA LUZ | DFSSA003133 | \$ | 33,481.57 | 31/12/2017 | 1 |
| M03022 | SAAVEDRA FLORES NIDIA | DFSSA002194 | \$ | 33,513.95 | 31/12/2017 | 1 |
| M02036 | MENDOZA YAÑEZ ROSA MARIA | DFSSA003623 | \$ | 33,523.28 | 31/12/2017 | 1 |

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|--------|---|-------------|----|-----------|------------|---|
| M03019 | VILAFRANCO ARRIAGA NORMA PATRICIA | DFSSA001243 | \$ | 33,530.12 | 31/12/2017 | 1 |
| M03002 | GUZMAN FIGUEROA MARIA EUGENIA | DFSSA017542 | \$ | 33,541.13 | 31/12/2017 | 1 |
| M01007 | CORTES GUERRERO ERNESTO ELISEO | DFSSA000461 | \$ | 33,551.53 | 31/12/2017 | 1 |
| M02110 | ESCUTIA ORTIZ BEATRIZ EMELIA | DFSSA002421 | \$ | 33,566.29 | 31/12/2017 | 1 |
| M02110 | JIMENEZ BUENDIA JUANA MARIA | DFSSA002602 | \$ | 33,566.29 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ OLMEDO LIDIA | DFSSA001750 | \$ | 33,599.61 | 31/12/2017 | 1 |
| M01008 | BERMUDEZ PEREZ LIZBETH | DFSSA003454 | \$ | 33,605.73 | 31/12/2017 | 1 |
| M01007 | GALICIA JUAREZ RAUL GUILLERMO | DFSSA017525 | \$ | 33,612.78 | 31/12/2017 | 1 |
| M01007 | LEYVA GAMEZ ANGEL JAIME | DFSSA001371 | \$ | 33,651.80 | 31/12/2017 | 1 |
| M03019 | MIRELES RAMIREZ HECTOR | DFSSA017525 | \$ | 33,680.49 | 31/12/2017 | 1 |
| M02105 | CERECEDA SALAZAR CECILIA | DFSSA000461 | \$ | 33,691.68 | 31/12/2017 | 1 |
| M01014 | TERRAZAS COLIN RAYMUNDO | DFSSA017525 | \$ | 33,693.78 | 31/12/2017 | 1 |
| M02105 | CASTELLANOS RODRIGUEZ MARIA ISABEL | DFSSA003104 | \$ | 33,694.11 | 31/12/2017 | 1 |
| M02112 | NOLASCO NARVAEZ EVA MARIA | DFSSA001371 | \$ | 33,694.34 | 31/12/2017 | 1 |
| M02112 | GUTIERREZ VELAZQUEZ CLAUDIA IRENE | DFSSA002882 | \$ | 33,695.14 | 31/12/2017 | 1 |
| M02112 | PEREZ MENDOZA MONICA | DFSSA003290 | \$ | 33,695.14 | 31/12/2017 | 1 |
| M02112 | BLANCAS ALVAREZ ARACELI | DFSSA017624 | \$ | 33,695.95 | 31/12/2017 | 1 |
| M02112 | BARAJAS ROCHA GABRIELA | DFSSA002865 | \$ | 33,695.95 | 31/12/2017 | 1 |
| M02112 | CRUZ CRUZ AVELINA | DFSSA001371 | \$ | 33,695.95 | 31/12/2017 | 1 |
| M02112 | MORA JIMENEZ ANGELICA | DFSSA001395 | \$ | 33,695.95 | 31/12/2017 | 1 |
| M02112 | MORA VALDES HORTENSIA | DFSSA001226 | \$ | 33,695.95 | 31/12/2017 | 1 |
| M02112 | TENOPALA MENENDEZ LETICIA | DFSSA003652 | \$ | 33,695.95 | 31/12/2017 | 1 |
| M02112 | VILLARREAL REYES ERNESTINA ISABEL | DFSSA002421 | \$ | 33,695.95 | 31/12/2017 | 1 |
| M02112 | ROBLES SANCHEZ GUADALUPE | DFSSA001255 | \$ | 33,695.95 | 31/12/2017 | 1 |
| M02035 | MARTINEZ GOMEZ DORIS ISABEL | DFSSA000864 | \$ | 33,720.10 | 31/12/2017 | 1 |
| M02035 | MIGUEL ESPINOZA VERONICA | DFSSA000864 | \$ | 33,761.81 | 31/12/2017 | 1 |
| M03022 | AGUILERA CARRASCO ADELA | DFSSA001255 | \$ | 33,762.12 | 31/12/2017 | 1 |
| M01006 | GOMEZ RAMIREZ DULCE NOMBRE DE MARIA BELEM | DFSSA006214 | \$ | 33,801.77 | 31/12/2017 | 1 |
| M02037 | FLORES ALVARADO JOSE ROBERTO | DFSSA001255 | \$ | 33,809.45 | 31/12/2017 | 1 |
| M02107 | VILLA FRANCISCO MARGARITA | DFSSA003133 | \$ | 33,813.08 | 31/12/2017 | 1 |
| M01008 | SANCHEZ ESPINOSA JUAN MANUEL | DFSSA001371 | \$ | 33,832.45 | 31/12/2017 | 1 |
| M03023 | CRUZ CARRILLO JAVIER ALEJANDRO | DFSSA002416 | \$ | 33,841.27 | 31/12/2017 | 1 |
| M02112 | NAQUID OLVERA CLAUDIA GABRIELA | DFSSA002614 | \$ | 33,844.07 | 31/12/2017 | 1 |
| M01009 | RAMIREZ CARMONA VIRIDIANA | DFSSA003273 | \$ | 33,865.37 | 31/12/2017 | 1 |
| M01007 | VAZQUEZ PESCADOR CLAUDIA ANDREA | DFSSA003256 | \$ | 33,895.64 | 31/12/2017 | 1 |
| M01004 | SERRANO GUADARRAMA MARIO ALEJANDRO | DFSSA003611 | \$ | 33,915.68 | 31/12/2017 | 1 |
| M02105 | GALVAN LOPEZ GABRIELA | DFSSA001791 | \$ | 33,920.91 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ ROMERO SARA ANGELICA | DFSSA001255 | \$ | 33,929.08 | 31/12/2017 | 1 |
| M03023 | MARTINEZ RIOJA CIPRIANO CLEMENTE | DFSSA017624 | \$ | 33,929.09 | 31/12/2017 | 1 |
| M01009 | LEY LIO VICTOR | DFSSA000461 | \$ | 33,930.18 | 31/12/2017 | 1 |
| M01007 | CERVANTES OSORIO ZITA ANGELICA | DFSSA001856 | \$ | 33,938.82 | 31/12/2017 | 1 |
| M01009 | ARAOZ PATIÑO MARIA HERMINIA | DFSSA017566 | \$ | 33,942.98 | 31/12/2017 | 1 |
| M01009 | MARTINEZ MARTINEZ MARTIN ALEJANDRO | DFSSA017653 | \$ | 33,943.79 | 31/12/2017 | 1 |
| M03020 | CARRILLO TORRES BALBINA ANNELL | DFSSA017525 | \$ | 33,946.57 | 31/12/2017 | 1 |
| M03020 | MORALES BAUTISTA SANDRA | DFSSA017525 | \$ | 33,946.57 | 31/12/2017 | 1 |
| M03020 | PORTUGUEZ GONZALEZ ARMANDO | DFSSA017525 | \$ | 33,946.57 | 31/12/2017 | 1 |
| M01004 | VILLAGRAN MALDONADO MAGDALENA | DFSSA000864 | \$ | 33,959.61 | 31/12/2017 | 1 |
| M02110 | DANGLADA ANDRADE ROSALVA | DFSSA001185 | \$ | 33,969.32 | 31/12/2017 | 1 |
| M02110 | DOMINGUEZ SANCHEZ ANA MARIA | DFSSA001395 | \$ | 33,969.32 | 31/12/2017 | 1 |
| M02110 | GALVAN JARDINES ANGELICA | DFSSA003145 | \$ | 33,969.32 | 31/12/2017 | 1 |
| M02110 | GOMEZ RAMIREZ RUFINA ALICIA | DFSSA003454 | \$ | 33,969.32 | 31/12/2017 | 1 |
| M02110 | GUTIERREZ ISLAS LETICIA | DFSSA001395 | \$ | 33,969.32 | 31/12/2017 | 1 |
| M02110 | JASSO FLORES MARGARITA | DFSSA002631 | \$ | 33,969.32 | 31/12/2017 | 1 |
| M02110 | LEAL TORRES NORMA ADELAIDA | DFSSA000246 | \$ | 33,969.32 | 31/12/2017 | 1 |
| M02110 | MEDINA GARCIA GLORIA | DFSSA003285 | \$ | 33,969.32 | 31/12/2017 | 1 |
| M02110 | TREJO LOPEZ OFELIA | DFSSA002590 | \$ | 33,969.32 | 31/12/2017 | 1 |
| M02110 | URIBE LEYTE GLORIA JAQUELINA | DFSSA002561 | \$ | 33,969.32 | 31/12/2017 | 1 |
| M02112 | MARTINEZ CRUZ BELEM | DFSSA002556 | \$ | 34,114.28 | 31/12/2017 | 1 |
| M02112 | ESPINOSA LUNA MARIA LETICIA | DFSSA001255 | \$ | 34,115.08 | 31/12/2017 | 1 |
| M02112 | MADE RODRIGUEZ ANA MARIA | DFSSA003611 | \$ | 34,115.08 | 31/12/2017 | 1 |
| M02112 | MONTTOYA HERNANDEZ MARIA DEL ROCIO | DFSSA002556 | \$ | 34,115.08 | 31/12/2017 | 1 |
| M02049 | MONDRAGON COLIN MARIA | DFSSA003244 | \$ | 34,117.91 | 31/12/2017 | 1 |
| M02105 | DIAZ QUIROZ BLANCA ESTELA | DFSSA003932 | \$ | 34,118.38 | 31/12/2017 | 1 |
| M02105 | UGALDE SALINAS LORENA | DFSSA001395 | \$ | 34,118.38 | 31/12/2017 | 1 |
| M02105 | CORONA SANCHEZ PEDRO | DFSSA003915 | \$ | 34,120.00 | 31/12/2017 | 1 |
| M02105 | PADILLA ZUNIGA MARIA DEL CARMEN | DFSSA003874 | \$ | 34,120.00 | 31/12/2017 | 1 |
| M02105 | PEREZ HERNANDEZ LETICIA | DFSSA001762 | \$ | 34,120.00 | 31/12/2017 | 1 |
| M02105 | RAMIREZ VALTIERRA GABRIELA | DFSSA002170 | \$ | 34,120.11 | 31/12/2017 | 1 |
| M02105 | TLAQUE CHAVEZ MIRIAM | DFSSA003150 | \$ | 34,120.11 | 31/12/2017 | 1 |
| M02105 | ONTIVEROS GONZALEZ MARGARITA | DFSSA017583 | \$ | 34,120.81 | 31/12/2017 | 1 |
| M02105 | SOLANO TELLEZ AMANDA CECILIA | DFSSA003244 | \$ | 34,120.81 | 31/12/2017 | 1 |

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|--------|---|-------------|----|-----------|------------|---|
| M02105 | JAIMEZ SANCHEZ ARACELI | DFSSA002030 | \$ | 34,120.92 | 31/12/2017 | 1 |
| M02105 | RUIZ GONZALEZ MARIA ISABEL | DFSSA001791 | \$ | 34,120.92 | 31/12/2017 | 1 |
| M02105 | ALVAREZ BUENROSTRO MARIA DE JESUS | DFSSA002421 | \$ | 34,121.62 | 31/12/2017 | 1 |
| M02105 | CARBAJAL VAZQUEZ SILVIA | DFSSA017641 | \$ | 34,121.62 | 31/12/2017 | 1 |
| M02105 | REYES TAPIA MARIA ISABEL | DFSSA000263 | \$ | 34,121.62 | 31/12/2017 | 1 |
| M02015 | NARVAEZ GARCIA OLGA | DFSSA000444 | \$ | 34,121.66 | 31/12/2017 | 1 |
| M02105 | ENRIQUEZ FUENTES DOLORES | DFSSA002170 | \$ | 34,147.93 | 31/12/2017 | 1 |
| M02081 | RODRIGUEZ RODRIGUEZ GLORIA CRISTINA | DFSSA003454 | \$ | 34,162.95 | 31/12/2017 | 1 |
| M02015 | DESEUSA MIRANDA MARICELA GUADALUPE | DFSSA003302 | \$ | 34,163.13 | 31/12/2017 | 1 |
| M02006 | DIAZ COLMENARES JOSEFINA | DFSSA000526 | \$ | 34,169.01 | 31/12/2017 | 1 |
| M02105 | LOPEZ VILLASEÑOR MARIA DE JESUS | DFSSA000514 | \$ | 34,185.65 | 31/12/2017 | 1 |
| M01006 | ORIHUELA POZOS ELVIA | DFSSA002194 | \$ | 34,191.98 | 31/12/2017 | 1 |
| M03002 | CORDERO MOSCOSA MIGUEL ANGEL | DFSSA017525 | \$ | 34,193.05 | 31/12/2017 | 1 |
| M02036 | CUAHONTE CLAUDON JORGE | DFSSA000473 | \$ | 34,194.56 | 31/12/2017 | 1 |
| M03023 | FALCON SANCHEZ JORGE FRANCISCO | DFSSA001400 | \$ | 34,202.88 | 31/12/2017 | 1 |
| M01010 | MARTINEZ QUINTOS JOSE FERMIN | DFSSA017525 | \$ | 34,205.23 | 31/12/2017 | 1 |
| M01008 | ALVAREZ MUÑOZ JOSE GUADALUPE | DFSSA002025 | \$ | 34,212.59 | 31/12/2017 | 1 |
| M01014 | ARVIZU TAPIA MARIA ELENA | DFSSA003623 | \$ | 34,225.27 | 31/12/2017 | 1 |
| M01006 | CASTRO ARVIZU GABRIEL | DFSSA001260 | \$ | 34,270.23 | 31/12/2017 | 1 |
| M01006 | MONTOYA PALACIOS LUZ MARIA | DFSSA017595 | \$ | 34,270.23 | 31/12/2017 | 1 |
| M01006 | ROSALES AVILES SONIA | DFSSA001214 | \$ | 34,270.23 | 31/12/2017 | 1 |
| M01006 | VILLA GABINO ROSA HILDA | DFSSA017682 | \$ | 34,274.98 | 31/12/2017 | 1 |
| M02077 | PORTILLO MUÑOZ MARIA ISABEL | DFSSA000864 | \$ | 34,276.77 | 31/12/2017 | 1 |
| M02031 | ARROYO MERINO MIGUEL | DFSSA000864 | \$ | 34,278.25 | 31/12/2017 | 1 |
| M02107 | AMARO GONZALEZ ERICK GONZALO | DFSSA001774 | \$ | 34,283.32 | 31/12/2017 | 1 |
| M02107 | ENRIQUEZ ALVAREZ ANA LILIA | DFSSA003256 | \$ | 34,283.33 | 31/12/2017 | 1 |
| M02107 | ONOFRE ZUÑIGA ANGELICA | DFSSA002626 | \$ | 34,283.33 | 31/12/2017 | 1 |
| M01007 | EXIGA FALCON VERONICA GRACIELA | DFSSA017653 | \$ | 34,285.64 | 31/12/2017 | 1 |
| M01007 | MACEDO ESQUIVEL FRANCISCO OMAR | DFSSA017653 | \$ | 34,285.64 | 31/12/2017 | 1 |
| M01007 | BRIEBESCA RAMIREZ VIKTOR EDWIN | DFSSA000712 | \$ | 34,286.14 | 31/12/2017 | 1 |
| M01007 | CRUZ MENDEZ GUILLERMINA MERCEDES | DFSSA001774 | \$ | 34,286.14 | 31/12/2017 | 1 |
| M01007 | DUARTE GALVAN ADRIANA | DFSSA002602 | \$ | 34,286.14 | 31/12/2017 | 1 |
| M01007 | LOPEZ SAINZ MARIA PATRICIA | DFSSA017554 | \$ | 34,286.14 | 31/12/2017 | 1 |
| M01007 | MORALES ROSSELL VERONICA | DFSSA003891 | \$ | 34,286.14 | 31/12/2017 | 1 |
| M01007 | RODEA MONROY MARIA PATRICIA | DFSSA003232 | \$ | 34,286.14 | 31/12/2017 | 1 |
| M01007 | RUIZ MARQUEZ FABIAN MANUEL | DFSSA001412 | \$ | 34,286.14 | 31/12/2017 | 1 |
| M01007 | SAUCEDO CUEVAS ERICK ROMAN | DFSSA003483 | \$ | 34,286.14 | 31/12/2017 | 1 |
| M01007 | SUAREZ SANCHEZ SIRYAM | DFSSA000461 | \$ | 34,286.14 | 31/12/2017 | 1 |
| M02105 | ESPINOSA GOMEZ GLORIA | DFSSA003302 | \$ | 34,294.46 | 31/12/2017 | 1 |
| M03002 | LOPEZ MARTINEZ SARAHÍ | DFSSA017694 | \$ | 34,306.84 | 31/12/2017 | 1 |
| M02107 | LEYVA SANCHEZ ROSA MARIA | DFSSA002631 | \$ | 34,329.21 | 31/12/2017 | 1 |
| M02002 | TORICES XOLALPA MARIA EUGENIA | DFSSA017525 | \$ | 34,336.17 | 31/12/2017 | 1 |
| M02107 | SANCHEZ DIAZ ISRAEL | DFSSA002404 | \$ | 34,349.97 | 31/12/2017 | 1 |
| M01009 | PEREZ MENDOZA JUAN RAMON | DFSSA003495 | \$ | 34,365.47 | 31/12/2017 | 1 |
| M02110 | CHAVEZ MONTIEL VERONICA ROSA | DFSSA002841 | \$ | 34,372.36 | 31/12/2017 | 1 |
| M02110 | VAZQUEZ VIVEROS BERTHA | DFSSA018965 | \$ | 34,372.36 | 31/12/2017 | 1 |
| M03020 | GUERRERO TOXQUI SANDRA PATRICIA | DFSSA017670 | \$ | 34,373.54 | 31/12/2017 | 1 |
| M01007 | ROMERO PERALTA SANDRA AMERICA | DFSSA001383 | \$ | 34,415.64 | 31/12/2017 | 1 |
| M02112 | GRANADOS ESCAMILLA ISABEL | DFSSA001231 | \$ | 34,416.07 | 31/12/2017 | 1 |
| M02031 | ROSAS HERNANDEZ EMMA | DFSSA017600 | \$ | 34,485.40 | 31/12/2017 | 1 |
| M01009 | TROCHE PERALES MARIO | DFSSA003652 | \$ | 34,492.41 | 31/12/2017 | 1 |
| M01004 | MARTINEZ RUGERIO MARIA FELICITAS | DFSSA003932 | \$ | 34,516.95 | 31/12/2017 | 1 |
| M01004 | ORTEGA SEGURA JESUS | DFSSA003640 | \$ | 34,516.95 | 31/12/2017 | 1 |
| M02112 | MORALES BUSQUET ELVIRA | DFSSA003932 | \$ | 34,533.41 | 31/12/2017 | 1 |
| M02112 | GONZALEZ PLIEGO MIRAFUENTES MARIA DEL ROSARIO | DFSSA002894 | \$ | 34,534.22 | 31/12/2017 | 1 |
| M02112 | SANCHEZ GARCIA LOURDES GUADALUPE | DFSSA000514 | \$ | 34,534.22 | 31/12/2017 | 1 |
| M02112 | SANCHEZ HERNANDEZ MARTHA LAURA | DFSSA001226 | \$ | 34,534.22 | 31/12/2017 | 1 |
| M02112 | VERA SANCHEZ MARGARITA | DFSSA001395 | \$ | 34,534.22 | 31/12/2017 | 1 |
| M02031 | CHACON MIRANDA MARINA | DFSSA003150 | \$ | 34,538.65 | 31/12/2017 | 1 |
| M02031 | LUNA CRUZ OLGA LIDIA | DFSSA003652 | \$ | 34,538.65 | 31/12/2017 | 1 |
| M01014 | FLORES URBIETA KARLA IVETH | DFSSA000275 | \$ | 34,542.10 | 31/12/2017 | 1 |
| M02105 | OSORIO SANTOS MARTA | DFSSA000864 | \$ | 34,548.32 | 31/12/2017 | 1 |
| M02066 | JIMENEZ ALEGRIA MARIA DEL CONSUELO | DFSSA017670 | \$ | 34,570.48 | 31/12/2017 | 1 |
| M02105 | FIGUEROA GARCIA JUANA | DFSSA003302 | \$ | 34,588.18 | 31/12/2017 | 1 |
| M02112 | ESCOBAR CLEMENTE LEISA ANDREA | DFSSA001400 | \$ | 34,639.00 | 31/12/2017 | 1 |
| M01006 | IRETA VELASCO JOSE ALBERTO | DFSSA004195 | \$ | 34,654.95 | 31/12/2017 | 1 |
| M01006 | RODRIGUEZ ROMERO LETICIA | DFSSA001272 | \$ | 34,693.70 | 31/12/2017 | 1 |
| M01008 | JIMENEZ JIMENEZ GUADALUPE ROCIO | DFSSA017670 | \$ | 34,739.34 | 31/12/2017 | 1 |
| M01008 | SISTERNES RENEDO ARIADNA | DFSSA017525 | \$ | 34,739.34 | 31/12/2017 | 1 |
| M01008 | BLAS VALERIANO DOLORES CLAUDIA | DFSSA017612 | \$ | 34,739.35 | 31/12/2017 | 1 |
| M01008 | MARTINEZ RUBIO FERNANDO | DFSSA002421 | \$ | 34,739.35 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M01008 | REYES HERNANDEZ ELSY YANETH | DFSSA003915 | \$ | 34,739.35 | 31/12/2017 | 1 |
| M01008 | PEREZ ORTIZ EDUARDO | DFSSA017583 | \$ | 34,744.64 | 31/12/2017 | 1 |
| M01006 | HERNANDEZ MENDOZA RUBEN | DFSSA002882 | \$ | 34,745.62 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ OCELOTL CAROLINA | DFSSA002614 | \$ | 34,748.84 | 31/12/2017 | 1 |
| M01007 | TORREALBA MONTIEL MARICELA | DFSSA003886 | \$ | 34,755.14 | 31/12/2017 | 1 |
| M01007 | FRAGOSO CALDERAS LIDICE BELEN | DFSSA002030 | \$ | 34,762.98 | 31/12/2017 | 1 |
| M01007 | PEREZ LOPEZ LUCRECIA MARCELINA | DFSSA000246 | \$ | 34,762.98 | 31/12/2017 | 1 |
| M01007 | SANDOVAL CONTRERAS SANDRA HORTENSIA | DFSSA001383 | \$ | 34,762.98 | 31/12/2017 | 1 |
| M01006 | CHAVEZ ROJO BRUNO | DFSSA017682 | \$ | 34,767.23 | 31/12/2017 | 1 |
| M01006 | LOPEZ CASTILLO MOISES | DFSSA017682 | \$ | 34,767.23 | 31/12/2017 | 1 |
| M01006 | VILLANUEVA CABRERA BENITO | DFSSA017624 | \$ | 34,767.23 | 31/12/2017 | 1 |
| M02110 | FLORES ESPINOSA DOLORES | DFSSA003915 | \$ | 34,775.39 | 31/12/2017 | 1 |
| M02110 | GUTIERREZ AGUILAR MELVA DEL CARMEN | DFSSA000251 | \$ | 34,775.39 | 31/12/2017 | 1 |
| M02110 | LOPEZ PEREZ MARIA DEL CARMEN | DFSSA002165 | \$ | 34,775.39 | 31/12/2017 | 1 |
| M02110 | SILES RIVERA VICENTE | DFSSA002911 | \$ | 34,775.39 | 31/12/2017 | 1 |
| M02110 | FRANCO HERNANDEZ ANA | DFSSA000502 | \$ | 34,775.40 | 31/12/2017 | 1 |
| M02036 | SALAZAR GONZALEZ GILBERTO | DFSSA000712 | \$ | 34,800.94 | 31/12/2017 | 1 |
| M01006 | AYALA MORENO JOSE | DFSSA001371 | \$ | 34,813.23 | 31/12/2017 | 1 |
| M02077 | MARTINEZ NOGUERA MARCELA | DFSSA001791 | \$ | 34,820.63 | 31/12/2017 | 1 |
| M01006 | GARCIA ESPINO ENEDINA EDITH | DFSSA017636 | \$ | 34,836.23 | 31/12/2017 | 1 |
| M01015 | AVENDAÑO AMAYA LILIA | DFSSA000712 | \$ | 34,860.68 | 31/12/2017 | 1 |
| M03002 | VAZQUEZ OROPEZA JAIME | DFSSA017612 | \$ | 34,875.75 | 31/12/2017 | 1 |
| M03002 | OSORIO VELASCO ARMANDO | DFSSA017706 | \$ | 34,878.18 | 31/12/2017 | 1 |
| M02112 | CRUZ MANJARREZ ROSA MARIA LILIA | DFSSA002416 | \$ | 34,886.14 | 31/12/2017 | 1 |
| M01009 | MARTINEZ GARCIA MARIBEL | DFSSA002416 | \$ | 34,897.22 | 31/12/2017 | 1 |
| M02112 | BENITEZ VILLANUEVA BLANCA NELLY | DFSSA000526 | \$ | 34,952.54 | 31/12/2017 | 1 |
| M02112 | CERON ALVARADO BEATRIZ | DFSSA003244 | \$ | 34,952.54 | 31/12/2017 | 1 |
| M02112 | GIL ARELLANO MARIBEL | DFSSA001832 | \$ | 34,952.54 | 31/12/2017 | 1 |
| M02112 | ALVAREZ GARCIA ANDREA | DFSSA002911 | \$ | 34,953.35 | 31/12/2017 | 1 |
| M02112 | ALVA HERNANDEZ GUILLERMINA | DFSSA000251 | \$ | 34,953.35 | 31/12/2017 | 1 |
| M02112 | ATAYDE RICARDEZ GRACIELA ROCIO | DFSSA001383 | \$ | 34,953.35 | 31/12/2017 | 1 |
| M02112 | FAUSTINOS MARQUEZ MARIO ALBERTO | DFSSA002865 | \$ | 34,953.35 | 31/12/2017 | 1 |
| M02112 | GARCIA FUENTES MARIA LAURA | DFSSA002392 | \$ | 34,953.35 | 31/12/2017 | 1 |
| M02112 | NIÑO OSORIO MIGUEL ANGEL | DFSSA002520 | \$ | 34,953.35 | 31/12/2017 | 1 |
| M02112 | ORTEGA FERNANDEZ SOCORRO LETICIA | DFSSA003290 | \$ | 34,953.35 | 31/12/2017 | 1 |
| M02112 | ROMERO GARCIA MARTHA DEL SOCORRO | DFSSA003331 | \$ | 34,953.35 | 31/12/2017 | 1 |
| M02112 | ROMERO VILLALOBOS SILVIA | DFSSA002906 | \$ | 34,953.35 | 31/12/2017 | 1 |
| M02112 | VAZQUEZ ARANDA MARIA ELVIRA | DFSSA003466 | \$ | 34,953.35 | 31/12/2017 | 1 |
| M02095 | HERNANDEZ MACEDO CELIA | DFSSA001395 | \$ | 34,958.27 | 31/12/2017 | 1 |
| M02105 | DIAZ ALAVEZ ISABEL | DFSSA001692 | \$ | 34,974.21 | 31/12/2017 | 1 |
| M02105 | GUZMAN SANCHEZ INES | DFSSA003314 | \$ | 34,974.21 | 31/12/2017 | 1 |
| M02105 | MARTINEZ JIMENEZ MARIBEL | DFSSA003932 | \$ | 34,974.21 | 31/12/2017 | 1 |
| M02105 | TORRES ESTRADA MARIA TERESA | DFSSA000864 | \$ | 34,974.21 | 31/12/2017 | 1 |
| M02105 | VILLALOBOS ALMARAZ MARIA DE LOURDES | DFSSA002906 | \$ | 34,974.21 | 31/12/2017 | 1 |
| M02015 | BECERRA TAPIA YOLANDA ORALIA | DFSSA003495 | \$ | 34,974.25 | 31/12/2017 | 1 |
| M02105 | ARELLANO CLEMENTE NEREYDA | DFSSA002556 | \$ | 34,975.02 | 31/12/2017 | 1 |
| M02105 | DOMINGUEZ MARTINEZ GEORGINA | DFSSA001400 | \$ | 34,975.02 | 31/12/2017 | 1 |
| M02105 | HEREDIA SOLORIO CELIA | DFSSA002590 | \$ | 34,975.02 | 31/12/2017 | 1 |
| M02105 | MAGADAN CASTRO MA MAGDALENA | DFSSA001832 | \$ | 34,975.02 | 31/12/2017 | 1 |
| M02105 | MENDEZ MARILES ARACELI | DFSSA000234 | \$ | 34,975.02 | 31/12/2017 | 1 |
| M02105 | RODRIGUEZ FLORES MARIA | DFSSA000461 | \$ | 34,975.02 | 31/12/2017 | 1 |
| M02105 | CANCINO ENRIQUEZ CARMEN | DFSSA003302 | \$ | 35,015.69 | 31/12/2017 | 1 |
| M03010 | FLORES ALMAGUER ROCIO GUADALUPE | DFSSA017525 | \$ | 35,027.66 | 31/12/2017 | 1 |
| M03024 | ZUÑIGA HERNANDEZ MIGUEL | DFSSA001791 | \$ | 35,038.91 | 31/12/2017 | 1 |
| M02031 | LLANOS TOLENTINO ALMA ROSA | DFSSA000246 | \$ | 35,041.61 | 31/12/2017 | 1 |
| M02031 | GONZALEZ HERNANDEZ ANGELA | DFSSA001284 | \$ | 35,041.62 | 31/12/2017 | 1 |
| M02110 | ESPARZA GARCIA MARIA CONCEPCION | DFSSA003454 | \$ | 35,048.53 | 31/12/2017 | 1 |
| M02031 | CERROS TLATILPA CRISTINA | DFSSA000864 | \$ | 35,048.91 | 31/12/2017 | 1 |
| M02031 | LOPEZ HERNANDEZ DELIA GUADALUPE | DFSSA003331 | \$ | 35,050.65 | 31/12/2017 | 1 |
| M01009 | BERNAL GONZALEZ MARIA CONCEPCION | DFSSA003611 | \$ | 35,054.64 | 31/12/2017 | 1 |
| M01009 | GOMEZ HERNANDEZ GUILLERMO | DFSSA017542 | \$ | 35,054.64 | 31/12/2017 | 1 |
| M01009 | MULSA JUAREZ ESTEBAN AUGUSTO | DFSSA003244 | \$ | 35,054.64 | 31/12/2017 | 1 |
| M01009 | PATIÑO URIOSTEGUI GABRIEL | DFSSA000502 | \$ | 35,054.64 | 31/12/2017 | 1 |
| M01009 | GALINDO GRANADOS MARIA JULIETA | DFSSA001371 | \$ | 35,054.65 | 31/12/2017 | 1 |
| M01009 | SOTO GARCIA SHAREN | DFSSA003244 | \$ | 35,054.65 | 31/12/2017 | 1 |
| M01007 | MARTINEZ ENRIQUEZ MONICA ADRIANA | DFSSA001820 | \$ | 35,061.30 | 31/12/2017 | 1 |
| M01004 | CABRERA LOPEZ TERESITA DE JESUS | DFSSA003302 | \$ | 35,067.88 | 31/12/2017 | 1 |
| M01004 | VEGA RAMIREZ EDGARDO HAMID | DFSSA003302 | \$ | 35,067.88 | 31/12/2017 | 1 |
| M01009 | ROSAS ZAVALA JUAN ANTONIO | DFSSA003256 | \$ | 35,078.51 | 31/12/2017 | 1 |
| M02105 | SANCHEZ LEOS VIRGINIA | DFSSA001400 | \$ | 35,081.70 | 31/12/2017 | 1 |
| M02058 | MARTINEZ GONZALEZ MARIA LUISA | DFSSA001774 | \$ | 35,091.24 | 31/12/2017 | 1 |

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|--------|-------------------------------------|-------------|--------------|------------|---|
| M01014 | GUILLEN PEREZ IVONNE YADIRA | DFSSA017665 | \$ 35,108.37 | 31/12/2017 | 1 |
| M02094 | LOPEZ PEÑALOZA JUANA | DFSSA003635 | \$ 35,118.99 | 31/12/2017 | 1 |
| M01006 | SEVILLA PRECIADO ROMAN FIDEL | DFSSA004270 | \$ 35,123.64 | 31/12/2017 | 1 |
| M01009 | VIDALS VALLE SOLEDAD | DFSSA000490 | \$ 35,136.18 | 31/12/2017 | 1 |
| M02031 | LAGUNA JUAN REYNA | DFSSA003256 | \$ 35,181.40 | 31/12/2017 | 1 |
| M03010 | COLIS SEELBACH MIGUEL | DFSSA017525 | \$ 35,181.71 | 31/12/2017 | 1 |
| M01009 | CARRETO QUINTANA OCTAVIANO | DFSSA003133 | \$ 35,208.82 | 31/12/2017 | 1 |
| M02107 | BENITEZ GARCIA RAFAEL DE JESUS | DFSSA017554 | \$ 35,228.68 | 31/12/2017 | 1 |
| M02107 | TORRES CLEMENTE CRISTINA | DFSSA017530 | \$ 35,228.68 | 31/12/2017 | 1 |
| M02058 | SALAZAR ESTRADA MARIA CRISTINA | DFSSA017670 | \$ 35,239.53 | 31/12/2017 | 1 |
| M01007 | CASTILLO TRIGUEROS MARIA DEL CARMEN | DFSSA003285 | \$ 35,239.81 | 31/12/2017 | 1 |
| M01007 | CRUZ VAZQUEZ MAGALY MARIBEL | DFSSA004195 | \$ 35,239.81 | 31/12/2017 | 1 |
| M01007 | PONTIFES AVILA JUAN CARLOS | DFSSA000234 | \$ 35,239.81 | 31/12/2017 | 1 |
| M03002 | PANDAL HERNANDEZ JOSE MIGUEL | DFSSA017624 | \$ 35,246.44 | 31/12/2017 | 1 |
| M03022 | ARAGON PASTRANA EXIQUIO EMILIANO | DFSSA000251 | \$ 35,254.03 | 31/12/2017 | 1 |
| M01008 | FLORES ZEPEDA ALFREDO | DFSSA000526 | \$ 35,257.58 | 31/12/2017 | 1 |
| M01008 | GONZALEZ VALERIO GERARDO | DFSSA001243 | \$ 35,257.58 | 31/12/2017 | 1 |
| M01008 | HIGUERA VALLADOLID MARIA DE LOURDES | DFSSA003915 | \$ 35,257.58 | 31/12/2017 | 1 |
| M01008 | MORALES GONZALEZ ROSA MARIA MANUELA | DFSSA017530 | \$ 35,257.58 | 31/12/2017 | 1 |
| M01008 | NÚÑEZ ENCISO OSBALDO FIDEL | DFSSA000485 | \$ 35,257.58 | 31/12/2017 | 1 |
| M01008 | PEREZ ARELLANOS JOSE LAURO | DFSSA001395 | \$ 35,257.58 | 31/12/2017 | 1 |
| M01008 | PRIEGO CHALICO MARTHA DEL ROCIO | DFSSA003915 | \$ 35,257.58 | 31/12/2017 | 1 |
| M03023 | ROBLEDO GONZALEZ JOSE | DFSSA003483 | \$ 35,275.77 | 31/12/2017 | 1 |
| M02001 | AGUILAR TAPIA MONICA | DFSSA003145 | \$ 35,331.69 | 31/12/2017 | 1 |
| M03002 | RODRIGUEZ SASTRE FELIPE DE JESUS | DFSSA017694 | \$ 35,333.31 | 31/12/2017 | 1 |
| M01007 | YEPEZ PADILLA ANDREA | DFSSA003220 | \$ 35,356.46 | 31/12/2017 | 1 |
| M03021 | ALEJANDRO CIRILO FIDEL | DFSSA017525 | \$ 35,364.27 | 31/12/2017 | 1 |
| M02105 | PAEZ ESPINOSA SUSANA | DFSSA002614 | \$ 35,400.10 | 31/12/2017 | 1 |
| M02105 | NARANJO LOPEZ MARIA DE LOS ANGELES | DFSSA003466 | \$ 35,400.91 | 31/12/2017 | 1 |
| M02015 | BAUTISTA AVALOS MIRIAM | DFSSA003326 | \$ 35,400.95 | 31/12/2017 | 1 |
| M02105 | GARCIA FLORES MARTHA | DFSSA001190 | \$ 35,401.72 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ BLAS PATRICIA | DFSSA001284 | \$ 35,401.72 | 31/12/2017 | 1 |
| M02105 | MARTINEZ ORTEGA SILVIA | DFSSA002520 | \$ 35,401.72 | 31/12/2017 | 1 |
| M02105 | MAYA PALACIOS MARIA ELENA | DFSSA017665 | \$ 35,401.72 | 31/12/2017 | 1 |
| M02105 | REYNA ARTEAGA SUSANA | DFSSA000246 | \$ 35,401.72 | 31/12/2017 | 1 |
| M02105 | RODRIGUEZ PEREZ REBECA | DFSSA003244 | \$ 35,401.72 | 31/12/2017 | 1 |
| M02015 | BAUTISTA ORTEGA DELIA RUTH | DFSSA017682 | \$ 35,401.76 | 31/12/2017 | 1 |
| M02015 | CRUZ SANTIAGO MOISES ARISTEO | DFSSA017665 | \$ 35,401.76 | 31/12/2017 | 1 |
| M02015 | ESQUIVEL PINEDA LUZ AMALIA | DFSSA003244 | \$ 35,401.76 | 31/12/2017 | 1 |
| M02015 | PAZ MARTINEZ GUADALUPE | DFSSA003454 | \$ 35,401.76 | 31/12/2017 | 1 |
| M02015 | RODRIGUEZ TAPIA MARTHA SILVIA | DFSSA003256 | \$ 35,401.76 | 31/12/2017 | 1 |
| M01007 | LOPEZ MARIA ELIA ELIZABETH | DFSSA000514 | \$ 35,408.76 | 31/12/2017 | 1 |
| M03021 | ENRIQUEZ GUTIERREZ YOLANDA | DFSSA001243 | \$ 35,438.97 | 31/12/2017 | 1 |
| M02110 | LEON YEDRA MARIA GAUDENCIA | DFSSA002194 | \$ 35,451.56 | 31/12/2017 | 1 |
| M02112 | VILLACETIN PEREZ ANA MARIA | DFSSA003256 | \$ 35,522.22 | 31/12/2017 | 1 |
| M02031 | QUIROZ LEON CLAUDIA | DFSSA000275 | \$ 35,544.58 | 31/12/2017 | 1 |
| M02031 | GONZALEZ FLORES YOLANDA | DFSSA017682 | \$ 35,553.61 | 31/12/2017 | 1 |
| M02031 | PEREZ MEJIA LUCIA PATRICIA | DFSSA003915 | \$ 35,572.65 | 31/12/2017 | 1 |
| M03002 | VALDERRAMA GUERRERO FEDERICO | DFSSA017525 | \$ 35,603.21 | 31/12/2017 | 1 |
| M03019 | MONROY URIBE FELIPE | DFSSA017525 | \$ 35,608.30 | 31/12/2017 | 1 |
| M01009 | SANTOS PASCUAL FERNANDO | DFSSA017525 | \$ 35,616.88 | 31/12/2017 | 1 |
| M01009 | ZULETA VILLAVICENCIO ARTURO | DFSSA003874 | \$ 35,616.88 | 31/12/2017 | 1 |
| M01004 | CHAVEZ IBARRA ORALIA | DFSSA002153 | \$ 35,643.98 | 31/12/2017 | 1 |
| M01004 | GARCIA HIDALGO CUAUHTEMOC | DFSSA017525 | \$ 35,643.98 | 31/12/2017 | 1 |
| M03023 | LOPEZ AVILES CARLOS | DFSSA003314 | \$ 35,660.42 | 31/12/2017 | 1 |
| M02031 | RIVERA LOPEZ SOFIA IRENE | DFSSA000864 | \$ 35,679.35 | 31/12/2017 | 1 |
| M02035 | CASTILLO RIVERA CLAUDIA | DFSSA001856 | \$ 35,700.52 | 31/12/2017 | 1 |
| M02107 | GUZMAN BARRERA MEZTLI JAZMIN | DFSSA017665 | \$ 35,700.55 | 31/12/2017 | 1 |
| M01014 | AGUILAR VILCHIS ROSAURA VICTORIA | DFSSA003652 | \$ 35,713.38 | 31/12/2017 | 1 |
| M01007 | FERNANDO FLORES LIDIA | DFSSA001815 | \$ 35,716.65 | 31/12/2017 | 1 |
| M02105 | RAMIREZ CANO MARIA TERESA | DFSSA001762 | \$ 35,737.11 | 31/12/2017 | 1 |
| M01006 | VARGAS ROJAS OCTAVIO ADAN | DFSSA000246 | \$ 35,761.23 | 31/12/2017 | 1 |
| M01008 | CASTILLO ARTEAGA FERNANDO | DFSSA017653 | \$ 35,775.11 | 31/12/2017 | 1 |
| M01008 | GARZA RODRIGUEZ MARIA DE LA BRISA | DFSSA003290 | \$ 35,775.81 | 31/12/2017 | 1 |
| M01008 | HERNANDEZ ROSALES GUADALUPE | DFSSA017682 | \$ 35,775.81 | 31/12/2017 | 1 |
| M01008 | KURI QUIROGA ALEJANDRO GERARDO | DFSSA017542 | \$ 35,775.81 | 31/12/2017 | 1 |
| M01008 | MARTINEZ AMEZQUITA EDUARDO | DFSSA017891 | \$ 35,775.81 | 31/12/2017 | 1 |
| M01008 | PLASCENCIA GONZALEZ HILDA | DFSSA003862 | \$ 35,775.81 | 31/12/2017 | 1 |
| M01008 | TREJO MARTINEZ FRANCISCO | DFSSA003285 | \$ 35,775.81 | 31/12/2017 | 1 |
| M02112 | JIMENEZ MORALES FELIPA LUISA | DFSSA001774 | \$ 35,790.81 | 31/12/2017 | 1 |
| M02112 | CASTAÑEDA MORENO ALEJANDRA | DFSSA002841 | \$ 35,791.62 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| M02112 | HERNANDEZ ESPINOSA SUSANA | DFSSA002561 | \$ | 35,791.62 | 31/12/2017 | 1 |
| M02112 | PEREZ FLORES MARISELA | DFSSA017600 | \$ | 35,791.62 | 31/12/2017 | 1 |
| M02112 | PEREZ MONTAÑO AMANDA RUTH | DFSSA003121 | \$ | 35,791.62 | 31/12/2017 | 1 |
| M02112 | RAMOS CRUZ MARIA EUGENIA | DFSSA002602 | \$ | 35,791.62 | 31/12/2017 | 1 |
| M02077 | ROSALES ORTIZ MIGUEL ANGEL | DFSSA017525 | \$ | 35,800.97 | 31/12/2017 | 1 |
| M02105 | VACA ENRIQUEZ PATRICIA | DFSSA001371 | \$ | 35,814.32 | 31/12/2017 | 1 |
| M03024 | FUENTES GARCIA SERGIO | DFSSA002870 | \$ | 35,825.12 | 31/12/2017 | 1 |
| M02105 | LOPEZ JIMENEZ MARIA DE LOURDES | DFSSA017670 | \$ | 35,828.42 | 31/12/2017 | 1 |
| M02105 | PEREZ GORDILLO CELIA ANGELICA | DFSSA001400 | \$ | 35,828.42 | 31/12/2017 | 1 |
| M02105 | RIVAS PIÑA ARTURO | DFSSA004270 | \$ | 35,828.42 | 31/12/2017 | 1 |
| M02105 | SANTANA CRUZ ANA MARIA | DFSSA001791 | \$ | 35,828.42 | 31/12/2017 | 1 |
| M02105 | JUAREZ GARCIA ALEJANDRO | DFSSA003302 | \$ | 35,868.28 | 31/12/2017 | 1 |
| M02015 | RIVERA OROZCO JORGE | DFSSA003302 | \$ | 35,868.31 | 31/12/2017 | 1 |
| M01015 | ESCOBAR MATLALCOATZI FERMIN | DFSSA002590 | \$ | 35,902.48 | 31/12/2017 | 1 |
| M02091 | PIEDRAS CRUZ AIDA ARACELI | DFSSA003932 | \$ | 35,902.48 | 31/12/2017 | 1 |
| M02031 | NUÑEZ MARTINEZ EDITH LILIANA | DFSSA017583 | \$ | 35,910.22 | 31/12/2017 | 1 |
| M02031 | MENA LARA BEATRIZ VERONICA | DFSSA000864 | \$ | 35,930.25 | 31/12/2017 | 1 |
| M02107 | SARABIA CRUZ INES | DFSSA001284 | \$ | 35,937.28 | 31/12/2017 | 1 |
| M01010 | CASTRO SERNA DAVID | DFSSA000864 | \$ | 35,948.82 | 31/12/2017 | 1 |
| M02031 | CONTRERAS AGUILAR CARINA | DFSSA003244 | \$ | 35,988.78 | 31/12/2017 | 1 |
| M01009 | GONZALEZ GARCIA MARIA DE LOURDES | DFSSA003652 | \$ | 36,003.42 | 31/12/2017 | 1 |
| M03022 | ANGULO GARCIA GLORIA SALOME | DFSSA003150 | \$ | 36,021.97 | 31/12/2017 | 1 |
| M02031 | MARTINEZ RANGEL NANCY | DFSSA003092 | \$ | 36,047.55 | 31/12/2017 | 1 |
| M02031 | OLMEDO PEREZ LUZ ELENA | DFSSA000864 | \$ | 36,051.61 | 31/12/2017 | 1 |
| M01004 | SANTIAGO MORALES LUZ MARIA | DFSSA017612 | \$ | 36,051.78 | 31/12/2017 | 1 |
| M02031 | SIMMONS GONZALEZ LILIA ANGELICA | DFSSA003920 | \$ | 36,052.41 | 31/12/2017 | 1 |
| M02031 | AGUILAR RUIZ RAQUEL MONICA | DFSSA000514 | \$ | 36,053.57 | 31/12/2017 | 1 |
| M02031 | SOLIS JIMENEZ MARIA TERESA | DFSSA003454 | \$ | 36,087.91 | 31/12/2017 | 1 |
| M02015 | CUELLAR GARCIA MARIA DE LOS ANGELES | DFSSA003133 | \$ | 36,107.54 | 31/12/2017 | 1 |
| M01007 | SANCHEZ CUATIANQUIZ JAZMIN | DFSSA001226 | \$ | 36,108.40 | 31/12/2017 | 1 |
| M02090 | HERNANDEZ MACEDONIO MARCO ANTONIO | DFSSA000490 | \$ | 36,109.74 | 31/12/2017 | 1 |
| M02031 | ALTAMIRANO RAMIREZ VERONICA | DFSSA017571 | \$ | 36,139.24 | 31/12/2017 | 1 |
| M01009 | ROSALES OLGUIN SERVANDO | DFSSA001844 | \$ | 36,169.86 | 31/12/2017 | 1 |
| M02107 | JIMENEZ MARTINEZ ROSALIA | DFSSA002194 | \$ | 36,173.23 | 31/12/2017 | 1 |
| M01009 | MENDEZ VALENCIA MARTHA TERESA | DFSSA003886 | \$ | 36,179.11 | 31/12/2017 | 1 |
| M01009 | PEREZ GUERRA MARIA DE LOS ANGELES VICTORIA | DFSSA000275 | \$ | 36,179.11 | 31/12/2017 | 1 |
| M02040 | GUZMAN VALENCIANO ROSALVA | DFSSA002194 | \$ | 36,190.83 | 31/12/2017 | 1 |
| CF41018 | BELTRAN SOTO JOSE MARTIN | DFSSA000864 | \$ | 36,192.19 | 31/12/2017 | 1 |
| M01007 | LOPEZ NIETO BERTHA | DFSSA003640 | \$ | 36,195.40 | 31/12/2017 | 1 |
| M01004 | AVALOS RODRIGUEZ GERARDO | DFSSA000712 | \$ | 36,220.08 | 31/12/2017 | 1 |
| M01004 | JOYA FIERRO LUIS CARLOS | DFSSA003302 | \$ | 36,220.08 | 31/12/2017 | 1 |
| M03002 | ELIZALDE CASTAÑEDA PAULINO | DFSSA017706 | \$ | 36,244.39 | 31/12/2017 | 1 |
| M02105 | AGUILAR GUILLEN MARIA DEL ROSARIO | DFSSA001774 | \$ | 36,253.50 | 31/12/2017 | 1 |
| M02105 | CORREA CORREA ANA LILIA | DFSSA003903 | \$ | 36,254.31 | 31/12/2017 | 1 |
| M02105 | OLIVARES CORTES MYRNA | DFSSA000526 | \$ | 36,254.31 | 31/12/2017 | 1 |
| M02105 | CRUZ CUEVAS MARIA DE LOURDES | DFSSA001856 | \$ | 36,255.12 | 31/12/2017 | 1 |
| M02105 | FLORES GALINDO TERESA | DFSSA002194 | \$ | 36,255.12 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ ZAVALA MARTHA | DFSSA001173 | \$ | 36,255.12 | 31/12/2017 | 1 |
| M02105 | LANDIN BECERRIL JUANA GUADALUPE | DFSSA000712 | \$ | 36,255.12 | 31/12/2017 | 1 |
| M02105 | RAMOS GONZALEZ MARIA SONIA DE LA SALUD | DFSSA000514 | \$ | 36,255.12 | 31/12/2017 | 1 |
| M01008 | CAMARENA ALVAREZ RAFAEL | DFSSA017525 | \$ | 36,294.04 | 31/12/2017 | 1 |
| M02031 | HERNANDEZ BASTIDA ALEJANDRA | DFSSA003145 | \$ | 36,295.62 | 31/12/2017 | 1 |
| M01006 | GALICIA CARACAS ERIKA CLAUDIA | DFSSA001231 | \$ | 36,327.23 | 31/12/2017 | 1 |
| M02105 | AGUILAR HERNANDEZ YOLANDA | DFSSA000473 | \$ | 36,361.80 | 31/12/2017 | 1 |
| M02015 | ROSAS JUAREZ MARIA DEL CARMEN | DFSSA001185 | \$ | 36,389.76 | 31/12/2017 | 1 |
| M01011 | SALMERON PEREZ IGNACIO | DFSSA000864 | \$ | 36,420.53 | 31/12/2017 | 1 |
| M03022 | ORDOÑEZ RAMOS MARIA CATALINA | DFSSA003500 | \$ | 36,433.20 | 31/12/2017 | 1 |
| M02112 | ORTEGA JARDON IRMA ALEJANDRA | DFSSA002906 | \$ | 36,435.59 | 31/12/2017 | 1 |
| M02031 | BADILLO OSTIGUIN MARIA DE JESUS | DFSSA001774 | \$ | 36,446.17 | 31/12/2017 | 1 |
| M02105 | JURADO ALDERETE MARGARINA | DFSSA002602 | \$ | 36,466.86 | 31/12/2017 | 1 |
| M02081 | SANCHEZ MARTINEZ PAULINA | DFSSA003483 | \$ | 36,523.15 | 31/12/2017 | 1 |
| M01004 | TRUJILLO GONZALEZ ANA MARIA | DFSSA004270 | \$ | 36,524.20 | 31/12/2017 | 1 |
| M01008 | MORAN MOLINA NORMA | DFSSA003652 | \$ | 36,536.98 | 31/12/2017 | 1 |
| M02031 | CHAVEZ JAVIER MARIA GUADALUPE | DFSSA017530 | \$ | 36,559.55 | 31/12/2017 | 1 |
| M02031 | COVARRUBIAS HERNANDEZ MARIA DE LOS ANGELES | DFSSA002165 | \$ | 36,559.55 | 31/12/2017 | 1 |
| M02105 | SANTIAGO MARCELO OLGA | DFSSA003640 | \$ | 36,590.51 | 31/12/2017 | 1 |
| M02107 | CHAVARRIA ALVAREZ ANTONIA | DFSSA002165 | \$ | 36,592.96 | 31/12/2017 | 1 |
| M01009 | JARAMILLO RODRIGUEZ RICARDO | DFSSA002561 | \$ | 36,656.88 | 31/12/2017 | 1 |
| M01007 | GALVAN ROSALES JUAN | DFSSA017653 | \$ | 36,669.81 | 31/12/2017 | 1 |
| M01007 | DE AGUSTIN MILLAN ALMA EVELIA | DFSSA000700 | \$ | 36,670.31 | 31/12/2017 | 1 |
| M01007 | BRAVO TELLEZ RENE | DFSSA000251 | \$ | 36,670.31 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M01007 | CORRAL CHAVELA HECTOR MANUEL | DFSSA003640 | \$ | 36,670.31 | 31/12/2017 | 1 |
| M01007 | MAGALLON VASCONCELOS CURINDA | DFSSA001803 | \$ | 36,670.31 | 31/12/2017 | 1 |
| M01007 | MONTUFAR NAVA ELIZABET | DFSSA004270 | \$ | 36,670.31 | 31/12/2017 | 1 |
| M01007 | VARGAS HERNANDEZ ESTELA | DFSSA003290 | \$ | 36,670.31 | 31/12/2017 | 1 |
| M02112 | BECERRA RODRIGUEZ SOFIA NORMA ANGELICA | DFSSA003302 | \$ | 36,670.62 | 31/12/2017 | 1 |
| M02107 | ALCANTARA LEON MARIA DEL CARMEN | DFSSA003326 | \$ | 36,686.93 | 31/12/2017 | 1 |
| M01006 | PINEDA LUNA MARIANA | DFSSA001791 | \$ | 36,690.41 | 31/12/2017 | 1 |
| M03002 | RIVERA GARCIA MARISOL | DFSSA017694 | \$ | 36,698.71 | 31/12/2017 | 1 |
| M02001 | GONZALEZ ROMERO ISAAC | DFSSA003256 | \$ | 36,700.33 | 31/12/2017 | 1 |
| M02105 | MURILLO LOPEZ PATRICIA | DFSSA003302 | \$ | 36,722.49 | 31/12/2017 | 1 |
| M02015 | SILVA RODRIGUEZ LUIS ALBERTO | DFSSA003302 | \$ | 36,722.52 | 31/12/2017 | 1 |
| M01009 | BANDA ROMERO HADA MARGARITA | DFSSA002421 | \$ | 36,741.34 | 31/12/2017 | 1 |
| M01008 | CORONA ARCOS MARIA DEL SOCORRO | DFSSA000502 | \$ | 36,741.65 | 31/12/2017 | 1 |
| M01006 | VAZQUEZ HERNANDEZ HEIDI MARINA | DFSSA017554 | \$ | 36,755.23 | 31/12/2017 | 1 |
| M01008 | SANCHEZ LOPEZ LAURA ANGELICA | DFSSA003495 | \$ | 36,771.79 | 31/12/2017 | 1 |
| M03020 | MARQUEZ MORAN VERONICA | DFSSA000263 | \$ | 36,800.05 | 31/12/2017 | 1 |
| M01008 | AYALA OROPEZA SAMUEL | DFSSA001395 | \$ | 36,812.28 | 31/12/2017 | 1 |
| M01008 | AGUILAR MARTINEZ PEDRO | DFSSA017566 | \$ | 36,812.28 | 31/12/2017 | 1 |
| M01008 | DAVALOS BECERRIL CESAR GUSTAVO | DFSSA017571 | \$ | 36,812.28 | 31/12/2017 | 1 |
| M01008 | LOZADA DEL TORO GUILLERMO IGNACIO | DFSSA003326 | \$ | 36,812.28 | 31/12/2017 | 1 |
| M02077 | CARBALLO RODRIGUEZ JUANA ISELA | DFSSA000502 | \$ | 36,817.10 | 31/12/2017 | 1 |
| M02077 | DE PAZ PALACIOS GERARDO | DFSSA001803 | \$ | 36,817.10 | 31/12/2017 | 1 |
| M01008 | LUNA LOPEZ FATIMA LETICIA | DFSSA001120 | \$ | 36,817.58 | 31/12/2017 | 1 |
| M01010 | CRUZ CARRION JORGE GILBERTO | DFSSA017530 | \$ | 36,843.76 | 31/12/2017 | 1 |
| M03022 | MARRON HERNANDEZ MARTIN EDUARDO | DFSSA003495 | \$ | 36,846.42 | 31/12/2017 | 1 |
| M02077 | MENDOZA SANTILLAN MARIA DE LOS ANGELES | DFSSA003290 | \$ | 36,852.90 | 31/12/2017 | 1 |
| M03005 | HERNANDEZ MARTINEZ MARIA DE LA LUZ | DFSSA001786 | \$ | 36,860.46 | 31/12/2017 | 1 |
| M02031 | ARELLANO GOMEZ ANABELL | DFSSA017583 | \$ | 36,916.54 | 31/12/2017 | 1 |
| M02031 | GERMAN SUAREZ SILVIA | DFSSA017583 | \$ | 36,916.54 | 31/12/2017 | 1 |
| M02077 | CASTRO PLATA BEATRIZ JIMENA | DFSSA003483 | \$ | 36,918.71 | 31/12/2017 | 1 |
| M02105 | MONTES VELAZQUEZ JUANA | DFSSA001284 | \$ | 36,960.91 | 31/12/2017 | 1 |
| M02105 | FUENTES GONZALEZ MARIA ADELA | DFSSA001231 | \$ | 36,961.72 | 31/12/2017 | 1 |
| M01009 | GORDILLO MORENO JUAN CARLOS | DFSSA017682 | \$ | 36,987.33 | 31/12/2017 | 1 |
| M02081 | JIMENEZ GONZALEZ LUCIA VIRGINIA | DFSSA001786 | \$ | 37,041.00 | 31/12/2017 | 1 |
| M03019 | BELTRAN VILLA LETICIA | DFSSA003256 | \$ | 37,064.62 | 31/12/2017 | 1 |
| M03023 | PEREZ EDGAR | DFSSA002631 | \$ | 37,115.93 | 31/12/2017 | 1 |
| M03021 | GAY LAGUNAS LYDIA ESTHER | DFSSA003483 | \$ | 37,154.91 | 31/12/2017 | 1 |
| M03019 | MORENO ALVAREZ JESUS ANGEL | DFSSA017525 | \$ | 37,159.35 | 31/12/2017 | 1 |
| M02105 | CARRANZA SOLIS EDGAR | DFSSA001750 | \$ | 37,187.17 | 31/12/2017 | 1 |
| M03020 | MORENO DE LA FUENTE JOSE LUIS | DFSSA017525 | \$ | 37,188.42 | 31/12/2017 | 1 |
| M01014 | REYES LARDIZABAL LETICIA | DFSSA002602 | \$ | 37,201.48 | 31/12/2017 | 1 |
| M01014 | SORIANO MARTINEZ ANA MARIA | DFSSA001412 | \$ | 37,201.48 | 31/12/2017 | 1 |
| M01010 | FUENTES QUEZADA ANA MARIA | DFSSA000864 | \$ | 37,221.42 | 31/12/2017 | 1 |
| M01006 | FUENTES GARCIA SERGIO JESUS | DFSSA000700 | \$ | 37,252.23 | 31/12/2017 | 1 |
| M01006 | OROZCO NAVARRO ADALBERTO | DFSSA003273 | \$ | 37,252.23 | 31/12/2017 | 1 |
| M01004 | LOPEZ SANCHEZ MARIA EUFROSINA DEL CARMEN | DFSSA003256 | \$ | 37,260.08 | 31/12/2017 | 1 |
| M02112 | HERNANDEZ SALCEDO MARIA TERESA GENOVEVA | DFSSA001791 | \$ | 37,273.86 | 31/12/2017 | 1 |
| M02112 | RAMIREZ HERNANDEZ MARIA GABRIELA | DFSSA001856 | \$ | 37,273.86 | 31/12/2017 | 1 |
| M01015 | SANTANDER VAZQUEZ ALFONSO | DFSSA017583 | \$ | 37,281.85 | 31/12/2017 | 1 |
| M01006 | FRAGOSO TREJO GABRIEL | DFSSA002182 | \$ | 37,298.23 | 31/12/2017 | 1 |
| M01009 | CRUZ ZARATE VICTOR | DFSSA002906 | \$ | 37,303.58 | 31/12/2017 | 1 |
| M01009 | GONZALEZ SOLANO CECILIA | DFSSA000514 | \$ | 37,303.58 | 31/12/2017 | 1 |
| M01009 | MIRANDA HERNANDEZ ROSA MARIA | DFSSA003150 | \$ | 37,303.58 | 31/12/2017 | 1 |
| M01009 | PEREZ MONDRAGON RICARDO DOROTEO | DFSSA017670 | \$ | 37,303.58 | 31/12/2017 | 1 |
| M01009 | ROSALES ALVAREZ RAUL | DFSSA017670 | \$ | 37,303.58 | 31/12/2017 | 1 |
| M01009 | ZARAGOZA PALENCIA ROSA MARIA | DFSSA000514 | \$ | 37,303.58 | 31/12/2017 | 1 |
| M02035 | ROMERO CARO ELIZABETH | DFSSA001284 | \$ | 37,312.66 | 31/12/2017 | 1 |
| M01008 | ARIAS NAJERA LUIS FELIPE DE JESUS | DFSSA017525 | \$ | 37,330.51 | 31/12/2017 | 1 |
| M01008 | HERNANDEZ ESPINOSA ROBERTO ESAU | DFSSA001791 | \$ | 37,330.51 | 31/12/2017 | 1 |
| M01008 | JACINTO GARCIA LUCIA ANA MARIA | DFSSA000275 | \$ | 37,330.51 | 31/12/2017 | 1 |
| M01008 | MEDINA ENRIQUEZ HILARIO ENEDINO | DFSSA002030 | \$ | 37,330.51 | 31/12/2017 | 1 |
| M01008 | SANCHEZ MONTIEL JOSE ARTURO EDMUNDO | DFSSA003862 | \$ | 37,330.51 | 31/12/2017 | 1 |
| M01008 | SUAREZ LABARRIOS ALBERTO | DFSSA002631 | \$ | 37,330.51 | 31/12/2017 | 1 |
| M02112 | CARDENAS HERNANDEZ CONCEPCION ELIZABETH | DFSSA000526 | \$ | 37,351.62 | 31/12/2017 | 1 |
| M01004 | GONZALEZ ALVAREZ FRANCISCO | DFSSA003640 | \$ | 37,372.28 | 31/12/2017 | 1 |
| M01011 | AGUILAR FIGUEROA AMADA ALICIA | DFSSA017525 | \$ | 37,438.11 | 31/12/2017 | 1 |
| M01007 | CHAVEZ LOPEZ LAURA | DFSSA001255 | \$ | 37,447.09 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ CERDAN EMMA MONICA | DFSSA003495 | \$ | 37,447.09 | 31/12/2017 | 1 |
| M02105 | VARGAS DIAZ JAVIER | DFSSA001395 | \$ | 37,456.48 | 31/12/2017 | 1 |
| M01015 | RIVAS RODRIGUEZ ALFREDO | DFSSA003886 | \$ | 37,465.18 | 31/12/2017 | 1 |
| M01009 | FRAGOSO PALAFOX MA. GUADALUPE | DFSSA000275 | \$ | 37,479.28 | 31/12/2017 | 1 |

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|---------|--|-------------|----|-----------|------------|---|
| M01009 | GUTIERREZ DOMINGUEZ MIGUEL ANGEL | DFSSA003256 | \$ | 37,479.28 | 31/12/2017 | 1 |
| M02107 | VAZQUEZ VILLANUEVA MIRIAM ELIZABETH | DFSSA001762 | \$ | 37,507.28 | 31/12/2017 | 1 |
| M02112 | VALADEZ MARTINEZ LETICIA | DFSSA003302 | \$ | 37,508.89 | 31/12/2017 | 1 |
| M01009 | MARTINEZ ALCANTARA ELVIRA | DFSSA017583 | \$ | 37,528.51 | 31/12/2017 | 1 |
| M01009 | FERNANDEZ VELAZQUEZ BLANCA ESTELA | DFSSA003640 | \$ | 37,533.80 | 31/12/2017 | 1 |
| M02031 | CABANAS LOPEZ PATRICIA | DFSSA017595 | \$ | 37,561.31 | 31/12/2017 | 1 |
| M02105 | SANCHEZ MORA IRMA BEATRIZ | DFSSA004270 | \$ | 37,562.34 | 31/12/2017 | 1 |
| M03020 | CRISPIN MARTINEZ ROSA | DFSSA017525 | \$ | 37,587.01 | 31/12/2017 | 1 |
| M02107 | GARCIA ANALCO MARIA DEL CARMEN | DFSSA002433 | \$ | 37,588.02 | 31/12/2017 | 1 |
| M02031 | BECERRA AGUAYO MARGARITA | DFSSA000864 | \$ | 37,608.82 | 31/12/2017 | 1 |
| M03002 | CRUZ Y CRUZ GALDINO | DFSSA002030 | \$ | 37,608.98 | 31/12/2017 | 1 |
| M02001 | MEXICANO ISIDORO MARIBEL | DFSSA000712 | \$ | 37,608.98 | 31/12/2017 | 1 |
| M01007 | GONZALEZ ZAMORA ROBERTO | DFSSA001214 | \$ | 37,622.98 | 31/12/2017 | 1 |
| M03009 | GARCIA MORALES HUGO | DFSSA017694 | \$ | 37,623.98 | 31/12/2017 | 1 |
| M01007 | MORALES BRAVO JUAN PABLO | DFSSA017583 | \$ | 37,623.98 | 31/12/2017 | 1 |
| M01007 | NARANJO CAMACHO JORGE ALEJANDRO | DFSSA000263 | \$ | 37,623.98 | 31/12/2017 | 1 |
| M03022 | CARMONA RABAGO CECILIA | DFSSA017525 | \$ | 37,646.86 | 31/12/2017 | 1 |
| M01008 | MARTIN DEL CAMPO CARDENAS JORGE ARTURO | DFSSA003640 | \$ | 37,655.88 | 31/12/2017 | 1 |
| M03019 | GARCIA CRUZ CLAUDIA GABRIELA | DFSSA017636 | \$ | 37,691.79 | 31/12/2017 | 1 |
| CF41040 | HERNANDEZ CALDERON SERGIO | DFSSA017571 | \$ | 37,699.54 | 31/12/2017 | 1 |
| M02107 | QUIROZ GONZALEZ MARIA DE LOURDES | DFSSA000473 | \$ | 37,706.79 | 31/12/2017 | 1 |
| M03022 | GARCIA GUTIERREZ ALBERTO | DFSSA001243 | \$ | 37,708.89 | 31/12/2017 | 1 |
| M01007 | ESTRADA ROSAS SONIA SOLEDAD | DFSSA003133 | \$ | 37,710.31 | 31/12/2017 | 1 |
| M01007 | VIDALES VILLA MARIO | DFSSA003314 | \$ | 37,710.31 | 31/12/2017 | 1 |
| M03011 | MARTINEZ GUTIERREZ ARMANDO | DFSSA017525 | \$ | 37,745.96 | 31/12/2017 | 1 |
| M01006 | SANCHEZ GOMEZ ROBERTO | DFSSA002643 | \$ | 37,749.23 | 31/12/2017 | 1 |
| M01006 | SEGURA ICAZA RAFAEL | DFSSA002841 | \$ | 37,749.23 | 31/12/2017 | 1 |
| M01010 | PEREZ AGUILAR NORMA | DFSSA017525 | \$ | 37,777.75 | 31/12/2017 | 1 |
| M03023 | MARTINEZ PERALTA CAROLINA | DFSSA003495 | \$ | 37,784.34 | 31/12/2017 | 1 |
| M03020 | MERCADO LOZANO VERONICA | DFSSA001243 | \$ | 37,798.11 | 31/12/2017 | 1 |
| M01010 | MORALES ESPINOSA MARIA ISABEL | DFSSA000263 | \$ | 37,802.31 | 31/12/2017 | 1 |
| M01006 | GODINEZ PAREDES JAVIER | DFSSA001226 | \$ | 37,818.23 | 31/12/2017 | 1 |
| M01004 | CHEW SALAS LUIS ANTONIO | DFSSA003273 | \$ | 37,825.26 | 31/12/2017 | 1 |
| M02077 | MARTINEZ GUZMAN LYDIA ALEJANDRA | DFSSA003640 | \$ | 37,833.23 | 31/12/2017 | 1 |
| M03002 | VARGAS CASANOVA MAYRA ADRIANA | DFSSA017706 | \$ | 37,837.34 | 31/12/2017 | 1 |
| M01008 | GOMEZ Y GOMEZ ALFONSO | DFSSA017566 | \$ | 37,854.04 | 31/12/2017 | 1 |
| M01009 | AGUILA ABREGO JORGE ARTURO | DFSSA002433 | \$ | 37,865.81 | 31/12/2017 | 1 |
| M01009 | BAEZ RAMON MILTON | DFSSA017670 | \$ | 37,865.81 | 31/12/2017 | 1 |
| M01009 | OROZCO CASTRO JUAN PABLO | DFSSA002375 | \$ | 37,865.81 | 31/12/2017 | 1 |
| M01006 | CASTILLO ESPINOSA LILIA JOSEFINA | DFSSA017706 | \$ | 37,866.23 | 31/12/2017 | 1 |
| M03023 | ALCALA CISNEROS JOSE RICARDO | DFSSA001190 | \$ | 37,889.79 | 31/12/2017 | 1 |
| M03020 | ZARZA ROBLES SANDRA LUZ | DFSSA017636 | \$ | 37,909.17 | 31/12/2017 | 1 |
| M03019 | VARGAS LAZCANO LETICIA | DFSSA017525 | \$ | 37,930.07 | 31/12/2017 | 1 |
| M02107 | NIGOA SANCHEZ ROSALBA | DFSSA002870 | \$ | 37,946.94 | 31/12/2017 | 1 |
| M01009 | ORTIZ RIVERA HUMBERTO | DFSSA003466 | \$ | 37,971.24 | 31/12/2017 | 1 |
| M01009 | VAZQUEZ RODRIGUEZ JOSE CALEB DANTE | DFSSA000502 | \$ | 37,971.24 | 31/12/2017 | 1 |
| M02105 | BRIONES ALVAREZ ADRIANA SAGRARIO | DFSSA003302 | \$ | 38,002.59 | 31/12/2017 | 1 |
| M02105 | ROJAS HERNANDEZ ERNESTINA | DFSSA003302 | \$ | 38,003.40 | 31/12/2017 | 1 |
| M02040 | GONZALEZ ROSALES MONICA ADORACION | DFSSA017525 | \$ | 38,015.69 | 31/12/2017 | 1 |
| M01007 | LOZANO CASTELLANOS HECTOR JAVIER | DFSSA000473 | \$ | 38,017.05 | 31/12/2017 | 1 |
| M02107 | MUÑOZ OLMEDA SANTA | DFSSA017525 | \$ | 38,059.89 | 31/12/2017 | 1 |
| M02107 | SALGADO ALANIZ MARIA CONSUELO | DFSSA003331 | \$ | 38,060.70 | 31/12/2017 | 1 |
| M02107 | VAZQUEZ PELAEZ ERIKA LILIA | DFSSA002380 | \$ | 38,060.70 | 31/12/2017 | 1 |
| M01008 | ARCINIEGA NIETO MARIA DEL PILAR | DFSSA001260 | \$ | 38,077.41 | 31/12/2017 | 1 |
| M01007 | BRAVO GRANADOS NORMA | DFSSA000275 | \$ | 38,100.81 | 31/12/2017 | 1 |
| M01007 | NUÑEZ ARENAS ROSA MARIA | DFSSA017624 | \$ | 38,100.81 | 31/12/2017 | 1 |
| M01007 | PEREZ RAMIREZ ANTONIO | DFSSA003500 | \$ | 38,100.81 | 31/12/2017 | 1 |
| M01008 | LOPEZ SANCHEZ JOSE LUIS | DFSSA001284 | \$ | 38,107.88 | 31/12/2017 | 1 |
| M03023 | GUTIERREZ PESSINA FLOR | DFSSA003903 | \$ | 38,111.73 | 31/12/2017 | 1 |
| M03023 | SUAREZ PINEDA SANTOS AGUSTIN | DFSSA000526 | \$ | 38,134.76 | 31/12/2017 | 1 |
| M03022 | MONTES SANTOS PATRICIA | DFSSA000275 | \$ | 38,148.67 | 31/12/2017 | 1 |
| M01014 | ESTRADA ROSAS MARIO MAURICIO | DFSSA017636 | \$ | 38,153.18 | 31/12/2017 | 1 |
| M03022 | OROZCO ACOSTA SANDRA LUZ | DFSSA001400 | \$ | 38,171.91 | 31/12/2017 | 1 |
| M03022 | MARTINEZ CONTRERAS ROBERTO | DFSSA017525 | \$ | 38,178.72 | 31/12/2017 | 1 |
| M03022 | MORALES VILLANUEVA JORGE | DFSSA003256 | \$ | 38,178.72 | 31/12/2017 | 1 |
| M03022 | BONILLA GARCIA GUILLERMO | DFSSA003500 | \$ | 38,180.62 | 31/12/2017 | 1 |
| M03023 | PEREZ VELAZQUEZ MONICA | DFSSA000864 | \$ | 38,188.89 | 31/12/2017 | 1 |
| M03022 | GARCIA ENRIQUEZ ANTONIA | DFSSA001120 | \$ | 38,200.50 | 31/12/2017 | 1 |
| M03022 | LUNA ALVAREZ JUAN MANUEL | DFSSA002853 | \$ | 38,200.95 | 31/12/2017 | 1 |
| M03022 | REYES VARGAS PATRICIA | DFSSA003290 | \$ | 38,200.95 | 31/12/2017 | 1 |
| M02015 | GARCES MUÑOZ BLANCA ESTELA | DFSSA003302 | \$ | 38,205.57 | 31/12/2017 | 1 |

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| M01011 | SANTIAGO HIDALGO LUIS ARNULFO | DFSSA002421 | \$ | 38,229.15 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ MACIAS MARIA ANGELICA | DFSSA001786 | \$ | 38,229.96 | 31/12/2017 | 1 |
| M01011 | NAVARRETE FRANCO GISELA | DFSSA003331 | \$ | 38,238.83 | 31/12/2017 | 1 |
| M01006 | ARRIAGA ESTRADA GUILLERMINA | DFSSA002182 | \$ | 38,246.23 | 31/12/2017 | 1 |
| M01006 | FIERROS LOPEZ GERARDO | DFSSA002614 | \$ | 38,246.23 | 31/12/2017 | 1 |
| M01006 | PALMA PALACIOS ULICES | DFSSA002573 | \$ | 38,246.23 | 31/12/2017 | 1 |
| M01006 | PEREZ RAMIREZ ALEJANDRO | DFSSA002626 | \$ | 38,246.23 | 31/12/2017 | 1 |
| M01006 | PERALTA DEL SOL YAMINA DE LA CARIDAD | DFSSA003466 | \$ | 38,246.23 | 31/12/2017 | 1 |
| M03019 | SOLORZANO NAVARRO VICTOR DANIEL | DFSSA017636 | \$ | 38,262.60 | 31/12/2017 | 1 |
| M02059 | SANTOS NUÑEZ GUADALUPE ANTONIA | DFSSA000864 | \$ | 38,266.55 | 31/12/2017 | 1 |
| M03020 | CUEVA CERPA LUIS ROBERTO | DFSSA003290 | \$ | 38,271.18 | 31/12/2017 | 1 |
| M01010 | DE PEÑA ORTIZ JOSEFINA | DFSSA003331 | \$ | 38,321.21 | 31/12/2017 | 1 |
| M02077 | SANDOVAL GARCIA MARIA MARISELA | DFSSA000526 | \$ | 38,341.30 | 31/12/2017 | 1 |
| M01008 | GARCIA MORALES MARTHA ELENA | DFSSA003133 | \$ | 38,366.98 | 31/12/2017 | 1 |
| M01008 | GUZMAN PALACIOS SALVADOR MARIANO | DFSSA018965 | \$ | 38,366.98 | 31/12/2017 | 1 |
| M01008 | MORATO VERDIA MIGUEL ANGEL | DFSSA003454 | \$ | 38,366.98 | 31/12/2017 | 1 |
| M01008 | OSANTE MIRANDA GLORIA | DFSSA017665 | \$ | 38,366.98 | 31/12/2017 | 1 |
| M02110 | SANCHEZ ANTONIO BELEM | DFSSA001284 | \$ | 38,409.51 | 31/12/2017 | 1 |
| M01009 | CORDOVA BARRERA RUBEN | DFSSA001412 | \$ | 38,427.48 | 31/12/2017 | 1 |
| M01009 | GARCIA FRAGOSO TERESITA | DFSSA001400 | \$ | 38,428.04 | 31/12/2017 | 1 |
| M01009 | MORALES CHAVEZ JUANA | DFSSA003635 | \$ | 38,428.04 | 31/12/2017 | 1 |
| M03023 | FERNANDEZ CAÑEDO MAYRA LILIANA | DFSSA001791 | \$ | 38,443.56 | 31/12/2017 | 1 |
| M03022 | BAYARDO VILLASEÑOR ROBERTO | DFSSA003652 | \$ | 38,447.22 | 31/12/2017 | 1 |
| M03022 | CUEVAS GONZALEZ MARIA ELENA | DFSSA001762 | \$ | 38,452.03 | 31/12/2017 | 1 |
| M03018 | ALTAMIRANO HERNANDEZ ROSA LAURA | DFSSA017525 | \$ | 38,456.14 | 31/12/2017 | 1 |
| M03020 | BEDOLLA TORRES ALICIA | DFSSA017525 | \$ | 38,493.58 | 31/12/2017 | 1 |
| M01004 | ROCHA CLAURE ELIZABETH | DFSSA003244 | \$ | 38,524.48 | 31/12/2017 | 1 |
| M02107 | SALAZAR TERRAZAS ESTELA | DFSSA002643 | \$ | 38,532.56 | 31/12/2017 | 1 |
| M02031 | GOMEZ ESQUIVEL LETICIA | DFSSA003635 | \$ | 38,562.38 | 31/12/2017 | 1 |
| M02031 | ACEVEDO CASTRO ROSA ISELA | DFSSA000864 | \$ | 38,571.42 | 31/12/2017 | 1 |
| M02031 | ARROYO RUEDA ADELAIDA | DFSSA003244 | \$ | 38,571.42 | 31/12/2017 | 1 |
| M02031 | MARTINEZ CARBAJAL ADELA | DFSSA000864 | \$ | 38,571.42 | 31/12/2017 | 1 |
| M01007 | SILVA AGUIRRE ARTURO REYES | DFSSA002416 | \$ | 38,577.64 | 31/12/2017 | 1 |
| M01007 | TORRES ARELLANO PATRICIA AURORA | DFSSA000246 | \$ | 38,577.64 | 31/12/2017 | 1 |
| M03019 | JAUREGUI DOMINGUEZ ANA LILIA | DFSSA017525 | \$ | 38,611.45 | 31/12/2017 | 1 |
| M03023 | ALARCON MARTINEZ ELVIA | DFSSA017525 | \$ | 38,611.51 | 31/12/2017 | 1 |
| M02031 | RAMIREZ OLIVARES MARIBEL | DFSSA003145 | \$ | 38,615.56 | 31/12/2017 | 1 |
| M03022 | ESPINOSA LUNA JUAN | DFSSA003915 | \$ | 38,627.91 | 31/12/2017 | 1 |
| M02020 | CARIÑO NAVA MARIA DEL ROSARIO | DFSSA001255 | \$ | 38,633.45 | 31/12/2017 | 1 |
| M03023 | CASTAÑEDA ROMERO GABRIEL EVARISTO | DFSSA017612 | \$ | 38,636.20 | 31/12/2017 | 1 |
| M03005 | REYNERO TORRES JULIA | DFSSA003273 | \$ | 38,641.49 | 31/12/2017 | 1 |
| M02090 | RUIZ GONZALEZ VERONICA | DFSSA003302 | \$ | 38,681.91 | 31/12/2017 | 1 |
| M01015 | ROMERO SANTAMARIA IGNACIO | DFSSA017571 | \$ | 38,710.02 | 31/12/2017 | 1 |
| M03020 | JUAREZ FIGUEROA ERENDIRA MINERVA | DFSSA017682 | \$ | 38,720.92 | 31/12/2017 | 1 |
| M03020 | JAIMES SALGADO DAVID | DFSSA003652 | \$ | 38,812.65 | 31/12/2017 | 1 |
| M03019 | MARTINEZ RODRIGUEZ ANA MARIA | DFSSA017641 | \$ | 38,819.04 | 31/12/2017 | 1 |
| M02110 | SANCHEZ CALDERON MARTHA CECILIA | DFSSA001786 | \$ | 38,824.18 | 31/12/2017 | 1 |
| M03023 | MORENO LOPEZ ROSA MARTHA | DFSSA017682 | \$ | 38,867.52 | 31/12/2017 | 1 |
| M02036 | PEREZ ROJAS MARIA TERESA | DFSSA001815 | \$ | 38,870.77 | 31/12/2017 | 1 |
| M01008 | BRAVO COLIN BALDEMAR JOSE MANUEL | DFSSA001255 | \$ | 38,885.21 | 31/12/2017 | 1 |
| M01008 | ROSALES GUTIERREZ JULIETA | DFSSA003862 | \$ | 38,885.21 | 31/12/2017 | 1 |
| M01008 | TOVAR ESTRADA HUMBERTO | DFSSA002841 | \$ | 38,885.22 | 31/12/2017 | 1 |
| M03020 | LANDEROS MONTELONGO NORMA ANGELICA | DFSSA017525 | \$ | 38,929.42 | 31/12/2017 | 1 |
| M02038 | BAEZ HERNANDEZ BLANCA ESTELA | DFSSA001762 | \$ | 38,943.35 | 31/12/2017 | 1 |
| M01009 | LOPEZ CAMACHO CARLOS | DFSSA003256 | \$ | 38,955.15 | 31/12/2017 | 1 |
| M01009 | REYES FAJARDO ANGEL JAVIER | DFSSA001284 | \$ | 38,955.15 | 31/12/2017 | 1 |
| M02006 | MAZARIEGOS SALAZAR GUADALUPE NATIVIDAD | DFSSA003495 | \$ | 38,962.94 | 31/12/2017 | 1 |
| M01009 | VAZQUEZ MARTINEZ OSWALDO | DFSSA017682 | \$ | 38,990.27 | 31/12/2017 | 1 |
| M01009 | CASTILLO GAVIÑO MARIA DE LA PAZ MARCELA | DFSSA001395 | \$ | 38,990.28 | 31/12/2017 | 1 |
| M01009 | ISLAS ORTEGA MATILDE | DFSSA002404 | \$ | 38,990.28 | 31/12/2017 | 1 |
| M01009 | SALMERON BALTAZAR HUMBERTO | DFSSA001815 | \$ | 38,990.28 | 31/12/2017 | 1 |
| M01009 | VARGAS JIMENEZ GERMAN | DFSSA003326 | \$ | 38,990.28 | 31/12/2017 | 1 |
| M01011 | VALDES MICHEL MARIA GUADALUPE | DFSSA017670 | \$ | 39,022.51 | 31/12/2017 | 1 |
| M01015 | PRIETO FUENTES ANGEL GUILLERMO | DFSSA002404 | \$ | 39,027.88 | 31/12/2017 | 1 |
| M01007 | FERNANDEZ ORTIZ PATRICIA | DFSSA017653 | \$ | 39,053.98 | 31/12/2017 | 1 |
| M01007 | SANCHEZ ROMERO FELIPE ARTURO | DFSSA017653 | \$ | 39,053.98 | 31/12/2017 | 1 |
| M01007 | CABRERA BRIONES CECILIA | DFSSA000275 | \$ | 39,054.48 | 31/12/2017 | 1 |
| M01007 | CARRILLO RODRIGUEZ NARCISO | DFSSA002841 | \$ | 39,054.48 | 31/12/2017 | 1 |
| M01007 | GIMATE PEREZ YBETH | DFSSA017542 | \$ | 39,054.48 | 31/12/2017 | 1 |
| M01007 | LOPEZ REYES CLAUDIA | DFSSA001832 | \$ | 39,054.48 | 31/12/2017 | 1 |
| M01007 | RAMIREZ DIAZ VIANEY | DFSSA017665 | \$ | 39,054.48 | 31/12/2017 | 1 |

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|--------|------------------------------------|-------------|----|-----------|------------|---|
| M01007 | ROJAS ISNARD DULCE MARIA | DFSSA003150 | \$ | 39,054.48 | 31/12/2017 | 1 |
| M01007 | ROMERO RODRIGUEZ MARTHA PATRICIA | DFSSA003133 | \$ | 39,054.48 | 31/12/2017 | 1 |
| M01007 | SANCHEZ CABRERA GUSTAVO | DFSSA002870 | \$ | 39,054.48 | 31/12/2017 | 1 |
| M01007 | TAPIA FLORES FERNANDO | DFSSA003483 | \$ | 39,054.48 | 31/12/2017 | 1 |
| M01011 | JASSO SERRANO ADOLFO | DFSSA000444 | \$ | 39,054.90 | 31/12/2017 | 1 |
| M02107 | RUIZ MARTINEZ MARIA DE LOS ANGELES | DFSSA002194 | \$ | 39,071.07 | 31/12/2017 | 1 |
| M02072 | VILLAFANA LAGUNA MARIA DEL PILAR | DFSSA017525 | \$ | 39,072.54 | 31/12/2017 | 1 |
| M02031 | MENDEZ ANTONIO JUANA REFUGIO | DFSSA000275 | \$ | 39,072.65 | 31/12/2017 | 1 |
| M02031 | TREJO RODRIGUEZ HORTENCIA | DFSSA017583 | \$ | 39,073.80 | 31/12/2017 | 1 |
| M01004 | GRAJALES VALDIVIA JORGE ALBERTO | DFSSA017566 | \$ | 39,100.48 | 31/12/2017 | 1 |
| M01004 | ESTEVEZ BACA SILVIA | DFSSA017583 | \$ | 39,100.58 | 31/12/2017 | 1 |
| M01004 | HERRADA ORTEGA UBALDO | DFSSA017525 | \$ | 39,100.58 | 31/12/2017 | 1 |
| M01004 | MARTINEZ CORDERO MARIA DE LOURDES | DFSSA003104 | \$ | 39,100.58 | 31/12/2017 | 1 |
| M01004 | NOCEDA RIVERA GEMA VIANEY | DFSSA003290 | \$ | 39,100.58 | 31/12/2017 | 1 |
| M01004 | OLTEHUA GARATACHEA ERIKA | DFSSA003302 | \$ | 39,100.58 | 31/12/2017 | 1 |
| M02035 | VALTIERRA MOLINA CLAUDIA | DFSSA001226 | \$ | 39,105.66 | 31/12/2017 | 1 |
| M02081 | DIAZ GARCIA MIRIAM CLAUDIA | DFSSA000263 | \$ | 39,106.62 | 31/12/2017 | 1 |
| M01006 | MORALES VIVAS CONCEPCION | DFSSA002194 | \$ | 39,107.81 | 31/12/2017 | 1 |
| M03006 | LOPEZ AVILA JUAN SERGIO | DFSSA000864 | \$ | 39,113.75 | 31/12/2017 | 1 |
| M01009 | CARMONA CAMACHO SILVIA | DFSSA017612 | \$ | 39,122.74 | 31/12/2017 | 1 |
| M02085 | ESTEVEZ MENDOZA CRISTINA | DFSSA017595 | \$ | 39,134.63 | 31/12/2017 | 1 |
| M02058 | MORENO ESCALONA CLAUDIA SILVIA | DFSSA017636 | \$ | 39,164.41 | 31/12/2017 | 1 |
| M03005 | DIAZ ESTRADA MARIA DEL REFUGIO | DFSSA002392 | \$ | 39,215.32 | 31/12/2017 | 1 |
| M01006 | ARRIAGA LEMUS ALFONSO | DFSSA000246 | \$ | 39,240.23 | 31/12/2017 | 1 |
| M01006 | CASTRO HERRERA GUSTAVO ADOLFO | DFSSA017525 | \$ | 39,240.23 | 31/12/2017 | 1 |
| M01006 | GONZALEZ QUEZADA HUGO | DFSSA002841 | \$ | 39,240.23 | 31/12/2017 | 1 |
| M01008 | GARCIA MONTANO JUAN ADOLFO | DFSSA001226 | \$ | 39,273.89 | 31/12/2017 | 1 |
| M01006 | ALVARADO ESCOBEDO JOSE ANTONIO | DFSSA000700 | \$ | 39,286.23 | 31/12/2017 | 1 |
| M02077 | OLIVOS ARANDA BARDOMIANO FERNANDO | DFSSA001820 | \$ | 39,357.43 | 31/12/2017 | 1 |
| M01008 | FRAGOSO PORFIRIO | DFSSA017636 | \$ | 39,402.88 | 31/12/2017 | 1 |
| M01008 | MORALES HERNANDEZ MARIA DE LOURDES | DFSSA003640 | \$ | 39,402.88 | 31/12/2017 | 1 |
| M01008 | RANGEL MONDRAGON MIGUEL ANGEL | DFSSA000234 | \$ | 39,402.88 | 31/12/2017 | 1 |
| M01008 | ALVAREZ RAMIREZ MARIO | DFSSA017566 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | BAUTISTA MARCELO JULIAN | DFSSA017583 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | CHONG NUÑEZ ANA CRISTINA | DFSSA003256 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | DIAZ MORA RICARDO | DFSSA017566 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | GUZMAN SALGADO SILVIA GABRIELA | DFSSA001231 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | LOPEZ GARCIA NATALIA HAYDEE | DFSSA003466 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | MEDINA CALDERON TERESITA DE JESUS | DFSSA001371 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | PEDROZA OCHOA LUZ ELENA | DFSSA017566 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | PEREZ VAZQUEZ JUAN JAIME | DFSSA001260 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | RAMOS MUÑOZ MARCIAL | DFSSA003850 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | ROBLEDO ROSALES BULMARO | DFSSA017566 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | VAZQUEZ MARTINEZ ALICIA | DFSSA003623 | \$ | 39,403.44 | 31/12/2017 | 1 |
| M01008 | GASCA REYES FRANCISCO | DFSSA001815 | \$ | 39,403.45 | 31/12/2017 | 1 |
| M01008 | ESPINDOLA ALVARADO JUAN | DFSSA003145 | \$ | 39,408.74 | 31/12/2017 | 1 |
| M01008 | MACIEL PEÑA MARIA DE JESUS | DFSSA017566 | \$ | 39,412.28 | 31/12/2017 | 1 |
| M02031 | MARIN MONTIEL MARIA VERONICA | DFSSA000864 | \$ | 39,417.95 | 31/12/2017 | 1 |
| M01009 | CEDILLO PEREZ HORTENCIA | DFSSA017682 | \$ | 39,447.10 | 31/12/2017 | 1 |
| M01009 | DELGADO NAVARRETE SALVADOR | DFSSA002375 | \$ | 39,447.10 | 31/12/2017 | 1 |
| M01009 | ORTIZ MAGALLON INES LAURA | DFSSA000502 | \$ | 39,447.10 | 31/12/2017 | 1 |
| M01009 | PEREZ ESTRADA ELVIRA | DFSSA003256 | \$ | 39,447.10 | 31/12/2017 | 1 |
| M02031 | CASTELLANOS ROMERO MARIA PATRICIA | DFSSA001185 | \$ | 39,451.60 | 31/12/2017 | 1 |
| M01009 | REYES BOLAÑOS JOSE FRANCISCO | DFSSA017566 | \$ | 39,468.04 | 31/12/2017 | 1 |
| M02036 | GABRIEL HILARIO LUZ MARIA | DFSSA000864 | \$ | 39,477.98 | 31/12/2017 | 1 |
| M02036 | NARCISO ENRIQUEZ IGNACIA | DFSSA003104 | \$ | 39,506.74 | 31/12/2017 | 1 |
| M01007 | CORONA CORONA ELSA ESTELA | DFSSA017595 | \$ | 39,507.79 | 31/12/2017 | 1 |
| M02001 | ARIAS GUERRERO MARIA ESTELA | DFSSA000275 | \$ | 39,508.86 | 31/12/2017 | 1 |
| M02001 | GONZALEZ LOPEZ ANGEL | DFSSA001832 | \$ | 39,514.22 | 31/12/2017 | 1 |
| M01007 | PEREZ PALACIOS MARGARITA YOLANDA | DFSSA000514 | \$ | 39,531.31 | 31/12/2017 | 1 |
| M01007 | TENANGO ZITLALAPA PETRA | DFSSA001774 | \$ | 39,531.31 | 31/12/2017 | 1 |
| M01008 | DIEZ MENDOZA JUAN VICENTE | DFSSA001395 | \$ | 39,533.01 | 31/12/2017 | 1 |
| M02107 | OLIVERA LOPEZ MICAELA PAULINA | DFSSA017566 | \$ | 39,542.94 | 31/12/2017 | 1 |
| M01009 | CASTAÑEDA MILLAN DELIA | DFSSA017653 | \$ | 39,551.81 | 31/12/2017 | 1 |
| M01009 | BAGAZUMA OCHOA MARIA DOLORES | DFSSA000263 | \$ | 39,552.51 | 31/12/2017 | 1 |
| M01009 | BONILLA PIÑA JUAN FRANCISCO | DFSSA002030 | \$ | 39,552.51 | 31/12/2017 | 1 |
| M01009 | GARCIA HERNANDEZ VICTOR | DFSSA002170 | \$ | 39,552.51 | 31/12/2017 | 1 |
| M01009 | MEDINA MORALES JAVIER JORGE | DFSSA000275 | \$ | 39,552.51 | 31/12/2017 | 1 |
| M01009 | TORRES HERNANDEZ SILVIA FELIX | DFSSA000275 | \$ | 39,552.51 | 31/12/2017 | 1 |
| M01009 | VEGA HERNANDEZ EDITH | DFSSA000275 | \$ | 39,552.51 | 31/12/2017 | 1 |
| M02031 | LOPEZ URIBE LUZ MARIA | DFSSA003326 | \$ | 39,569.08 | 31/12/2017 | 1 |

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| M02031 | GARCIA SALAZAR EULALIA | DFSSA000864 | \$ | 39,575.61 | 31/12/2017 | 1 |
| M02031 | JURADO ALDERETE VIRGINIA | DFSSA002170 | \$ | 39,575.61 | 31/12/2017 | 1 |
| M02031 | MENDOZA ESTRADA MIRIAM | DFSSA002375 | \$ | 39,575.61 | 31/12/2017 | 1 |
| M02031 | POT MARTINEZ GUADALUPE | DFSSA002911 | \$ | 39,575.61 | 31/12/2017 | 1 |
| M02031 | GARCIA REZA ANTONIO | DFSSA002194 | \$ | 39,577.35 | 31/12/2017 | 1 |
| M02031 | MEDEL ORTIZ ROSA MARIA | DFSSA000263 | \$ | 39,577.35 | 31/12/2017 | 1 |
| M02031 | MORA CARDELAS MERCEDES | DFSSA001383 | \$ | 39,577.35 | 31/12/2017 | 1 |
| M01007 | GUTIERREZ SALAZAR JOHNSTON | DFSSA003850 | \$ | 39,617.65 | 31/12/2017 | 1 |
| M01015 | RAMIREZ ESCUDERO CECILIA PATRICIA | DFSSA001750 | \$ | 39,621.60 | 31/12/2017 | 1 |
| M01007 | ROJAS ARELLANO MARIA JANET | DFSSA003121 | \$ | 39,660.81 | 31/12/2017 | 1 |
| M01004 | ESPINOSA OCHOA PATRICIA DEL CARMEN | DFSSA002906 | \$ | 39,676.68 | 31/12/2017 | 1 |
| M02031 | CABRERA AVENDAÑO OSCAR | DFSSA000864 | \$ | 39,685.96 | 31/12/2017 | 1 |
| M03022 | RODRIGUEZ CASTAÑEDA OSWALDO | DFSSA002561 | \$ | 39,692.86 | 31/12/2017 | 1 |
| M03019 | MEDINA ISLAS MARIA DEL CARMEN | DFSSA017554 | \$ | 39,727.34 | 31/12/2017 | 1 |
| M01006 | BELTRAN SANCHEZ MONICA MARISELA | DFSSA017525 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M01006 | CASTILLO SALAZAR PATRICIA | DFSSA017706 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M01006 | GIORGANA PERALTA MIGUEL ANGEL | DFSSA001791 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M01006 | GOMEZ GOMEZ TERESA | DFSSA017595 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M01006 | LINARES OLIVOS RAFAEL | DFSSA002165 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M01006 | MENDEZ RAMOS MIGUEL | DFSSA002865 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M01006 | PADILLA OROZCO EDUARDO | DFSSA001786 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M01006 | RAFAEL MUÑOZ MIGUEL ANGEL RAMIRO | DFSSA017595 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M01006 | ROMO RAMIREZ FLAVIA | DFSSA001844 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M01006 | RUBIO AGUIRRE FERNANDO | DFSSA003290 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M01006 | SAID NOEMI VICTOR KARIM | DFSSA017653 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M01006 | VELAZQUEZ CARDONA ABEL | DFSSA017525 | \$ | 39,737.23 | 31/12/2017 | 1 |
| M03020 | GUEVARA RAMIREZ ANA MARIA | DFSSA001820 | \$ | 39,781.42 | 31/12/2017 | 1 |
| M02036 | GALICIA LUQUE ISABEL | DFSSA002906 | \$ | 39,786.08 | 31/12/2017 | 1 |
| M02006 | OSORIO ORDAZ ALEJANDRO | DFSSA002421 | \$ | 39,809.23 | 31/12/2017 | 1 |
| M02032 | GARCIA DE LA O LETICIA | DFSSA000514 | \$ | 39,832.42 | 31/12/2017 | 1 |
| M03023 | DELGADILLO DIAZ YOLANDA | DFSSA000712 | \$ | 39,841.42 | 31/12/2017 | 1 |
| M02082 | ZOCO DIAZ GERMAN | DFSSA003314 | \$ | 39,851.99 | 31/12/2017 | 1 |
| M03023 | GALVAN RUIZ GUILLERMO | DFSSA000251 | \$ | 39,865.09 | 31/12/2017 | 1 |
| M03002 | ALCALA GONZALEZ JOSE LUIS | DFSSA017525 | \$ | 39,886.26 | 31/12/2017 | 1 |
| M03002 | ESTRADA CARRILLO JUAN CARLOS | DFSSA003932 | \$ | 39,886.26 | 31/12/2017 | 1 |
| M03002 | MARTINEZ FLORES LEONARDO DARIO | DFSSA017525 | \$ | 39,886.26 | 31/12/2017 | 1 |
| M03002 | NERI BARRERA JOSUE | DFSSA017525 | \$ | 39,886.26 | 31/12/2017 | 1 |
| M01008 | ZARCO GARCIA ERNESTO | DFSSA002556 | \$ | 39,921.67 | 31/12/2017 | 1 |
| M02082 | JASSO JUAREZ FLOR DE LUZ | DFSSA003891 | \$ | 39,923.56 | 31/12/2017 | 1 |
| M02040 | DURON TENIENTE MARIA ASUNCION | DFSSA001762 | \$ | 39,930.44 | 31/12/2017 | 1 |
| M02082 | CRUZ MORENO GABRIELA ALICIA | DFSSA003611 | \$ | 39,945.27 | 31/12/2017 | 1 |
| M03005 | GUZMAN GARCIA MARIA SILVIA ANTONIA | DFSSA002380 | \$ | 39,962.36 | 31/12/2017 | 1 |
| M02036 | CASTELLANOS JUAREZ MARIA DEL CONSUELO | DFSSA001820 | \$ | 39,980.60 | 31/12/2017 | 1 |
| M02107 | AGUILAR SANTIAGO ANA ANGELICA | DFSSA000234 | \$ | 39,992.43 | 31/12/2017 | 1 |
| M01007 | ANGELES AZPEITIA CUAUHTEMOC VALENTE | DFSSA017566 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | ALEJO JAIMES MINERVA | DFSSA001231 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | BAUTISTA ORTEGA EMMANUEL | DFSSA001395 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | BAUTISTA ORTEGA LEONEL | DFSSA017583 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | BLASIO ZARATE CRISTINA | DFSSA002906 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | BROWN PEREZ ALBERTO | DFSSA002841 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | CARRILLO TREJO LUIS ALBERTO | DFSSA001412 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | CRUZ GUZMAN SOCORRO | DFSSA002153 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | FERNANDEZ MUNGUIA HECTOR | DFSSA002404 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | MARTINEZ DOMINGUEZ GLORIA EDITH | DFSSA000700 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | MARTIN DEL CAMPO RAMIREZ CRISTINA ROSALIA | DFSSA000251 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | MIRANDA GONZALEZ MARTHA PATRICIA | DFSSA001400 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | ORDOÑEZ MEDINA MARIA VIOLETA | DFSSA000485 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | PALACIOS RAMOS LETICIA MARIA DE LA LUZ | DFSSA017566 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | PALEO RODRIGUEZ TERESA | DFSSA017566 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | RIVERA BERNAL MAURA EDITH | DFSSA001412 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M01007 | SERRANO VILLEGAS MARIA TERESA ALBERTA | DFSSA000251 | \$ | 40,008.14 | 31/12/2017 | 1 |
| M03020 | SERRANO ALVARADO MARCO ANTONIO | DFSSA002421 | \$ | 40,033.52 | 31/12/2017 | 1 |
| M02036 | CUEVAS SARABIA LILIA | DFSSA003862 | \$ | 40,055.32 | 31/12/2017 | 1 |
| M01015 | BALCON VENTURA ROSA MARIA | DFSSA002882 | \$ | 40,069.68 | 31/12/2017 | 1 |
| M02031 | BAÑOS BAÑOS FABER | DFSSA001844 | \$ | 40,078.58 | 31/12/2017 | 1 |
| M02031 | CRAULES RAMIREZ MARISA | DFSSA017636 | \$ | 40,078.58 | 31/12/2017 | 1 |
| M02031 | GARCIA OTERO ELVIRA | DFSSA000864 | \$ | 40,078.58 | 31/12/2017 | 1 |
| M02031 | CARREÑO LOPEZ ALBA GEORGINA | DFSSA017682 | \$ | 40,080.32 | 31/12/2017 | 1 |
| M02031 | CORDOVA ROMERO GRACIELA | DFSSA000234 | \$ | 40,080.32 | 31/12/2017 | 1 |
| M02031 | HUERTA DURAN MARIA TERESA | DFSSA017670 | \$ | 40,080.32 | 31/12/2017 | 1 |
| M02031 | MALDONADO CHAVEZ LETICIA | DFSSA017636 | \$ | 40,080.32 | 31/12/2017 | 1 |

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| M02031 | ORIHUELA NEPOMUCENO NAZARIO | DFSSA002841 | \$ | 40,080.32 | 31/12/2017 | 1 |
| M02031 | RAMOS CERON ANDREA | DFSSA001791 | \$ | 40,080.32 | 31/12/2017 | 1 |
| M02031 | ROCHA OLGUIN MARTHA | DFSSA002392 | \$ | 40,080.32 | 31/12/2017 | 1 |
| M02031 | VEREA SALAZAR ROSA MARIA | DFSSA017624 | \$ | 40,080.32 | 31/12/2017 | 1 |
| M01009 | FUENTES MARTINEZ FAUSTO | DFSSA017530 | \$ | 40,114.74 | 31/12/2017 | 1 |
| M01009 | PEREZ SANCHEZ GUILLERMO | DFSSA000712 | \$ | 40,114.74 | 31/12/2017 | 1 |
| M01009 | CRUZ LOPEZ ANA LUISA | DFSSA017583 | \$ | 40,114.75 | 31/12/2017 | 1 |
| M02035 | CASTAÑEDA MENDOZA JUANA | DFSSA002614 | \$ | 40,126.95 | 31/12/2017 | 1 |
| M01004 | RAMIREZ RODRIGUEZ ENRIQUE RODOLFO | DFSSA002404 | \$ | 40,144.79 | 31/12/2017 | 1 |
| M01014 | CASTAÑEDA VALENZUELA BLANCA JOSEFINA | DFSSA001774 | \$ | 40,177.68 | 31/12/2017 | 1 |
| M01010 | MAGAÑA BERNES MARIA ANTONIETA | DFSSA017670 | \$ | 40,191.23 | 31/12/2017 | 1 |
| M02035 | ROMERO CORREDOR CONSUELO MARIA DE LA LUZ | DFSSA003273 | \$ | 40,206.25 | 31/12/2017 | 1 |
| M02035 | PACHECO MARTINEZ BERTHA | DFSSA003273 | \$ | 40,213.41 | 31/12/2017 | 1 |
| M03005 | LAMADRID LUJANO ALBERTO | DFSSA001272 | \$ | 40,218.52 | 31/12/2017 | 1 |
| M02035 | FERNANDEZ OROZCO MARIBEL | DFSSA003092 | \$ | 40,220.86 | 31/12/2017 | 1 |
| M02035 | GARCIA CALDERON MARIA ISABEL | DFSSA000263 | \$ | 40,242.09 | 31/12/2017 | 1 |
| M01004 | MUÑOZ PEREZ ALFREDO | DFSSA019052 | \$ | 40,252.78 | 31/12/2017 | 1 |
| M03020 | LUNA LUNA FERNANDO FEDERICO | DFSSA017583 | \$ | 40,273.60 | 31/12/2017 | 1 |
| M02035 | ALEJANDRO GUTIERREZ MONICA | DFSSA003244 | \$ | 40,277.15 | 31/12/2017 | 1 |
| M03020 | GONZALEZ CASASOLA ROSALBA | DFSSA001786 | \$ | 40,281.09 | 31/12/2017 | 1 |
| M02035 | GALVAN RIOS MARIA GRACIELA | DFSSA003903 | \$ | 40,296.71 | 31/12/2017 | 1 |
| M02035 | GARCIA ALBA GISELA | DFSSA000700 | \$ | 40,304.93 | 31/12/2017 | 1 |
| M02035 | GAONA ABURTO HERMINIA | DFSSA001815 | \$ | 40,304.93 | 31/12/2017 | 1 |
| M02035 | RODRIGUEZ GODOY YOLANDA | DFSSA001803 | \$ | 40,304.93 | 31/12/2017 | 1 |
| M02035 | LUGO RAMIREZ TOMASA | DFSSA004195 | \$ | 40,305.93 | 31/12/2017 | 1 |
| M01004 | LOPEZ GUERRERO ROSALIA | DFSSA000864 | \$ | 40,409.70 | 31/12/2017 | 1 |
| M01008 | AGUIRRE HERNANDEZ MARTIN GABRIEL | DFSSA001260 | \$ | 40,439.91 | 31/12/2017 | 1 |
| M01008 | ORTEGA GOMEZ ALEJANDRO | DFSSA002573 | \$ | 40,439.91 | 31/12/2017 | 1 |
| M01008 | ROSAS MARTINEZ AGUSTIN | DFSSA001791 | \$ | 40,443.44 | 31/12/2017 | 1 |
| M02031 | AGUILAR ROSALES ACELIA | DFSSA000864 | \$ | 40,457.53 | 31/12/2017 | 1 |
| M02003 | GUTIERREZ BADILLO VERONICA | DFSSA001255 | \$ | 40,472.28 | 31/12/2017 | 1 |
| M01007 | SERRANO AGUSTIN NOEMI | DFSSA017636 | \$ | 40,484.97 | 31/12/2017 | 1 |
| M03020 | RAMIREZ CASTRO CESAR | DFSSA000864 | \$ | 40,500.57 | 31/12/2017 | 1 |
| M01009 | ALEMAN MALLEN ENRIQUE | DFSSA003454 | \$ | 40,515.15 | 31/12/2017 | 1 |
| M01009 | DELGADO TELLEZ ESPERANZA LETICIA | DFSSA002421 | \$ | 40,550.27 | 31/12/2017 | 1 |
| M03020 | PARRILLA BELMONTE ANGEL GERARDO | DFSSA002416 | \$ | 40,561.48 | 31/12/2017 | 1 |
| M01008 | MEDINA ROSALES AGAPITO | DFSSA001400 | \$ | 40,569.46 | 31/12/2017 | 1 |
| M02031 | MENDEZ GUZMAN GABRIELA | DFSSA001856 | \$ | 40,582.70 | 31/12/2017 | 1 |
| M01015 | JIMENEZ REVELES GERARDO MARCELO | DFSSA003915 | \$ | 40,590.58 | 31/12/2017 | 1 |
| M01015 | CHAVEZ FLORES MARIA DEL ROSARIO LETICIA | DFSSA001371 | \$ | 40,590.58 | 31/12/2017 | 1 |
| M01015 | ROBLES GOMEZ AURORA | DFSSA017566 | \$ | 40,590.58 | 31/12/2017 | 1 |
| M01009 | CRUZ GONZALEZ MARITA | DFSSA017583 | \$ | 40,592.51 | 31/12/2017 | 1 |
| M01009 | RODRIGUEZ BUENO ALEJANDRO ELIAS | DFSSA000490 | \$ | 40,592.51 | 31/12/2017 | 1 |
| M02035 | MENDOZA RODRIGUEZ GUADALUPE | DFSSA001786 | \$ | 40,600.33 | 31/12/2017 | 1 |
| M02003 | MENDOZA ANTONIO BENITO | DFSSA001395 | \$ | 40,606.59 | 31/12/2017 | 1 |
| M01010 | RUVALCABA PARRA ALICIA | DFSSA017612 | \$ | 40,633.23 | 31/12/2017 | 1 |
| M02090 | GARDUÑO AREIZAGA MARIA MAGDALENA | DFSSA002421 | \$ | 40,667.93 | 31/12/2017 | 1 |
| M02006 | DIAZ MENDOZA ALEJANDRO | DFSSA001424 | \$ | 40,671.52 | 31/12/2017 | 1 |
| M01009 | CABRERA PEREZ ENRIQUE | DFSSA003314 | \$ | 40,676.98 | 31/12/2017 | 1 |
| M01009 | LOPEZ GOMEZ ANA SILVIA | DFSSA002421 | \$ | 40,676.98 | 31/12/2017 | 1 |
| M01009 | LOPEZ ORTIZ LUIS MANUEL | DFSSA017670 | \$ | 40,676.98 | 31/12/2017 | 1 |
| M01009 | MORA HERNANDEZ ROMUALDA JOSEFINA | DFSSA000275 | \$ | 40,676.98 | 31/12/2017 | 1 |
| M01009 | RUIZ PICHARDO ARMANDO | DFSSA002906 | \$ | 40,676.98 | 31/12/2017 | 1 |
| M02082 | REYES MEZA MARICELA | DFSSA001284 | \$ | 40,680.60 | 31/12/2017 | 1 |
| M01004 | QUIROZ BAEZA RENE | DFSSA003145 | \$ | 40,716.68 | 31/12/2017 | 1 |
| M01006 | GUERRA LIZOLA MAURICIA EUGENIA | DFSSA001173 | \$ | 40,731.23 | 31/12/2017 | 1 |
| M02110 | SANDOVAL PEREZ ROSA MARIA | DFSSA000485 | \$ | 40,742.82 | 31/12/2017 | 1 |
| M03020 | BARRON Y ESPINOSA MARIA LUISA | DFSSA017583 | \$ | 40,747.92 | 31/12/2017 | 1 |
| M02035 | GONZALEZ BIBRIESCA MARIA DE LA LUZ | DFSSA000864 | \$ | 40,805.74 | 31/12/2017 | 1 |
| M01012 | AZUMA HIRUMA ADRIANA | DFSSA017525 | \$ | 40,828.88 | 31/12/2017 | 1 |
| M01004 | BARRIOS RIVERA MARIA DEL CONSUELO | DFSSA003285 | \$ | 40,828.88 | 31/12/2017 | 1 |
| M02035 | RAMIREZ BUENDIA MARIA MAGDALENA | DFSSA003920 | \$ | 40,851.42 | 31/12/2017 | 1 |
| M01008 | PARDO GONZALEZ JORGE ENRIQUE | DFSSA003133 | \$ | 40,855.40 | 31/12/2017 | 1 |
| M01006 | TAPIA RANGEL ALEJANDRA | DFSSA003256 | \$ | 40,868.05 | 31/12/2017 | 1 |
| M02077 | GONZALEZ MELENDEZ MARIA DE LOURDES | DFSSA003244 | \$ | 40,881.63 | 31/12/2017 | 1 |
| M02077 | ISHIDA PINZON OYUKY | DFSSA003640 | \$ | 40,881.63 | 31/12/2017 | 1 |
| M02035 | NIETO ESCOBEDO GUDELIA | DFSSA003495 | \$ | 40,931.73 | 31/12/2017 | 1 |
| M02107 | CABRERA GARNICA MARIA DEL CARMEN | DFSSA003302 | \$ | 40,938.57 | 31/12/2017 | 1 |
| M02035 | ALTAMIRANO FLORES MARIA CONCEPCION | DFSSA000526 | \$ | 40,938.95 | 31/12/2017 | 1 |
| M02035 | GRANADOS YAÑEZ TERESA DE JESUS | DFSSA000473 | \$ | 40,944.71 | 31/12/2017 | 1 |
| M01015 | ZUÑIGA PEREZ ARACELI GUADALUPE | DFSSA002421 | \$ | 40,954.58 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M01008 | GARCIA CAMACHO ENRIQUE | DFSSA017612 | \$ | 40,957.58 | 31/12/2017 | 1 |
| M01008 | BELMONT BRAVO ADOLFO | DFSSA003483 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | CALDERON FLORES J. ASCENCION | DFSSA003466 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | CRUZ HERNANDEZ JORGE | DFSSA001243 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | ELIOSA SANTACRUZ HECTOR | DFSSA001260 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | FUENTES PADILLA LETICIA | DFSSA001284 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | GUERRA AVILA VICTOR MANUEL | DFSSA000251 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | IBAÑEZ SANCHEZ ANA LAURA | DFSSA003133 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | JUAREZ LOPEZ MAXIMILIANO | DFSSA000246 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | LASSO LOPEZ ARMANDO | DFSSA003915 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | LLANAS ROMERO MARIA EUGENIA JOSEFA | DFSSA000263 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | LOPEZ CHAVEZ RUBICEL | DFSSA001272 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | MACIAS GUDIÑO RITA DEL CARMEN | DFSSA001226 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | MENDEZ BAEZ JORGE MANUEL | DFSSA001173 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | RAMIREZ CAMACHO GENARO | DFSSA003133 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | DE LOS REYES GARCIA EDGAR HIGINIO | DFSSA000263 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | REYES OLIVARES ONESIMO | DFSSA003145 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | SANCHEZ MORALES MARIA DEL CARMEN | DFSSA017554 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | SAMANO MARTINEZ LUZ MARIA ARACELI | DFSSA000246 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | SILVA FLORES LEONARDO | DFSSA002433 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | SOLIS JIMENEZ JOSE ANTONIO | DFSSA000246 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01008 | ZAVALA ROSAS AGRIPINA ADORACION | DFSSA003104 | \$ | 40,958.14 | 31/12/2017 | 1 |
| M01007 | BELMONT GUERRERO ANTONIO | DFSSA002416 | \$ | 40,961.81 | 31/12/2017 | 1 |
| M01007 | CRUZ MARTINEZ ROSA MARIA | DFSSA002906 | \$ | 40,961.81 | 31/12/2017 | 1 |
| M01007 | GRANADOS CORONA TERESA | DFSSA002520 | \$ | 40,961.81 | 31/12/2017 | 1 |
| M01007 | GUTIERREZ NAVARRETE ENRIQUE | DFSSA001832 | \$ | 40,961.81 | 31/12/2017 | 1 |
| M01007 | ROMERO CORONA MARIA DEL ROSARIO | DFSSA002421 | \$ | 40,961.81 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ ESPINOZA ROSA MARIA | DFSSA000712 | \$ | 40,961.81 | 31/12/2017 | 1 |
| M03022 | OMANA MENDOZA MARTIN RICARDO | DFSSA003920 | \$ | 40,961.86 | 31/12/2017 | 1 |
| M03022 | ROJAS SANDOVAL SERGIO | DFSSA003454 | \$ | 40,961.86 | 31/12/2017 | 1 |
| M01008 | LEON HERNANDEZ MARIA DEL CARMEN | DFSSA017566 | \$ | 40,963.44 | 31/12/2017 | 1 |
| M01009 | LEAL FUENTES SONIA | DFSSA017530 | \$ | 41,042.86 | 31/12/2017 | 1 |
| M02035 | TEMPLOS MELO MARTHA | DFSSA000864 | \$ | 41,056.30 | 31/12/2017 | 1 |
| M02031 | CARIÑO NAVA AMPARO | DFSSA000275 | \$ | 41,084.51 | 31/12/2017 | 1 |
| M02031 | CUMPIAN LOPEZ OLGA ALICIA | DFSSA000514 | \$ | 41,085.67 | 31/12/2017 | 1 |
| M02031 | CANO LETICIA | DFSSA000246 | \$ | 41,086.25 | 31/12/2017 | 1 |
| M02031 | MUÑOZ VAZQUEZ ADELA | DFSSA001255 | \$ | 41,086.25 | 31/12/2017 | 1 |
| M02031 | NAVARRO ROMERO MARIA DEL REFUGIO | DFSSA000712 | \$ | 41,086.25 | 31/12/2017 | 1 |
| M02031 | TERAN ORTEGA ROSA MARIA | DFSSA001231 | \$ | 41,086.25 | 31/12/2017 | 1 |
| M02031 | XOLALPA XOLALPA ARACELI | DFSSA003150 | \$ | 41,086.25 | 31/12/2017 | 1 |
| M01008 | VEGA DOMINGUEZ JAIME ARTURO | DFSSA001400 | \$ | 41,087.71 | 31/12/2017 | 1 |
| M03022 | HERRERA MENDOZA MAXIMILIANO | DFSSA000712 | \$ | 41,147.27 | 31/12/2017 | 1 |
| M02036 | GARCIA NAVA GUADALUPE | DFSSA017624 | \$ | 41,163.14 | 31/12/2017 | 1 |
| M01014 | ALFARO MACIEL JORGE | DFSSA003500 | \$ | 41,169.38 | 31/12/2017 | 1 |
| M01014 | AZCARATE SOTO ELIZABETH | DFSSA003640 | \$ | 41,169.74 | 31/12/2017 | 1 |
| M02089 | CORTES VAZQUEZ MARIA ALEJANDRA | DFSSA003290 | \$ | 41,169.74 | 31/12/2017 | 1 |
| M01014 | PLATA BELTRAN TERESITA | DFSSA001412 | \$ | 41,169.74 | 31/12/2017 | 1 |
| M01014 | SANCHEZ SANTAELLA MARTHA ELBA | DFSSA000502 | \$ | 41,169.74 | 31/12/2017 | 1 |
| M01014 | VALENZUELA VALDEZ DORA MARIA | DFSSA003652 | \$ | 41,169.74 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ MENDOZA MARTHA ALICIA | DFSSA000263 | \$ | 41,211.74 | 31/12/2017 | 1 |
| M01009 | JUAREZ ORDÓÑEZ PATRICIA GRISELDA | DFSSA017641 | \$ | 41,228.95 | 31/12/2017 | 1 |
| M01009 | SANDOVAL CAZARES CESAR | DFSSA002853 | \$ | 41,239.21 | 31/12/2017 | 1 |
| M01009 | BERNARDINO VILLANUEVA CATALINA SOCORRO | DFSSA001412 | \$ | 41,239.21 | 31/12/2017 | 1 |
| M02003 | JUAREZ HERNANDEZ VICTOR MAURICIO | DFSSA003611 | \$ | 41,239.24 | 31/12/2017 | 1 |
| M02083 | RIVAS AYALA ISELA | DFSSA001815 | \$ | 41,262.13 | 31/12/2017 | 1 |
| M01010 | HURTADO CEDILLO SERGIO ANTONIO | DFSSA002421 | \$ | 41,276.84 | 31/12/2017 | 1 |
| M01004 | CRUZ HERRERA LUZ MARIA | DFSSA003244 | \$ | 41,283.31 | 31/12/2017 | 1 |
| M02081 | VILLALOBOS VEGA GRACIELA | DFSSA003915 | \$ | 41,346.85 | 31/12/2017 | 1 |
| M01004 | OVALLE RANGEL JUAN FRANCISCO | DFSSA003640 | \$ | 41,404.98 | 31/12/2017 | 1 |
| M01004 | RODRIGUEZ CRUZ RENE | DFSSA003290 | \$ | 41,404.98 | 31/12/2017 | 1 |
| M01004 | ROMERO ZAVALA ALBA LUZ | DFSSA003256 | \$ | 41,404.98 | 31/12/2017 | 1 |
| M03022 | VAZQUEZ NERIA SERGIO | DFSSA001774 | \$ | 41,430.03 | 31/12/2017 | 1 |
| M01007 | ALVAREZ LOPEZ VERONICA | DFSSA003232 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | ARRIAGA GONZALEZ ADOLFO | DFSSA017670 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | BRACAMONTES TERRE MARTHA PATRICIA | DFSSA003932 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | BRITO MARTINEZ GERARDO ADRIAN | DFSSA000514 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | COVARRUBIAS GUTIERREZ VIRGINIA ADRIANA | DFSSA003133 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | ESCALANTE DE LA TORRE EDUARDO ALBERTO | DFSSA001395 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M03009 | GRANADOS MORALES SERGIO | DFSSA017525 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | GUEVARA DE LEON MARIA ANTONIETA | DFSSA001856 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | HERNANDEZ MENDOZA ROSA MARIA | DFSSA000490 | \$ | 41,438.64 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M01007 | HERNANDEZ MILLAN RAMIRO ALEJANDRO | DFSSA003145 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | LOPEZ CUEVAS CARLOS | DFSSA003133 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | LOPEZ JUAREZ RAMON VICTOR | DFSSA001231 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | LOPEZ PLAUCHU OSCAR | DFSSA003314 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | MEZA PEREZ MARIA DEL ROSARIO | DFSSA017542 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | MEJIA TORRES JOSE GUADALUPE | DFSSA001383 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | DE MIGUEL SALEM FRANCISCO | DFSSA003891 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | PINO SANCHEZ GABRIELA | DFSSA017542 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | PORTILLO RODRIGUEZ JOSE NOE | DFSSA003886 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ CHAGOYA MARIA GUADALUPE VERONICA | DFSSA001190 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | ROQUE PINEDA AIDA OFELIA | DFSSA002170 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | TABLON CERVANTES MARTHA | DFSSA018965 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | VARGAS MORALES HERMENEGILDO | DFSSA017682 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M01007 | VALIENTE RODRIGUEZ LETICIA | DFSSA001226 | \$ | 41,438.64 | 31/12/2017 | 1 |
| M03022 | CURIEL LUNA MIGUEL AGUSTIN | DFSSA003273 | \$ | 41,458.19 | 31/12/2017 | 1 |
| M02040 | ESTRADA MORONES OMEGA ELIZABETH | DFSSA003150 | \$ | 41,471.77 | 31/12/2017 | 1 |
| M01008 | MENDEZ CAMARENA SARA | DFSSA003466 | \$ | 41,476.38 | 31/12/2017 | 1 |
| M01008 | TELLO PLATA PATRICIA | DFSSA000246 | \$ | 41,479.91 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ ORTIZ DIANA | DFSSA003483 | \$ | 41,482.22 | 31/12/2017 | 1 |
| M03020 | MORALES ROJAS LORENA | DFSSA017525 | \$ | 41,497.41 | 31/12/2017 | 1 |
| M03020 | RAMIREZ GARCIA SILVIA | DFSSA000864 | \$ | 41,523.45 | 31/12/2017 | 1 |
| M01007 | MORENO FABELA MARIA DE JESUS | DFSSA001791 | \$ | 41,524.97 | 31/12/2017 | 1 |
| M03020 | BUENFIL PEREZ HUMBERTO MANUEL | DFSSA017682 | \$ | 41,560.82 | 31/12/2017 | 1 |
| M01014 | MARTINEZ BANDA MARIA SUSANA | DFSSA001272 | \$ | 41,582.64 | 31/12/2017 | 1 |
| M01009 | HERNANDEZ DIEGO JULIO CESAR | DFSSA003611 | \$ | 41,623.28 | 31/12/2017 | 1 |
| M02091 | CRUZ CASTILLO LAURA NORA | DFSSA004195 | \$ | 41,632.38 | 31/12/2017 | 1 |
| M03023 | FLORES TOBON SALVADOR | DFSSA001832 | \$ | 41,658.89 | 31/12/2017 | 1 |
| M01014 | GAMA MIRANDA MARTHA ALEJANDRA | DFSSA001786 | \$ | 41,665.77 | 31/12/2017 | 1 |
| M01014 | VERGARA RUIZ MARIA ISABEL | DFSSA017542 | \$ | 41,689.55 | 31/12/2017 | 1 |
| M03022 | CASTELLANOS POPOCA IRENE LILIA | DFSSA002906 | \$ | 41,706.36 | 31/12/2017 | 1 |
| M01009 | CRUZ BARRAGAN REY MARGARITO | DFSSA003483 | \$ | 41,716.98 | 31/12/2017 | 1 |
| M01009 | MARTINEZ MARTINEZ ELIZABETH | DFSSA003466 | \$ | 41,716.98 | 31/12/2017 | 1 |
| M03005 | MALDONADO ALFARO MARIA SOLEDAD | DFSSA002380 | \$ | 41,718.32 | 31/12/2017 | 1 |
| M03021 | MACHUCA MORALES KARINA | DFSSA001231 | \$ | 41,750.30 | 31/12/2017 | 1 |
| M03005 | GARCIA TIRADO MARIA INES | DFSSA002375 | \$ | 41,775.82 | 31/12/2017 | 1 |
| M01009 | GARCIA CERON GONZALO | DFSSA001371 | \$ | 41,792.19 | 31/12/2017 | 1 |
| M01009 | CARRILLO MOLINA MIGUEL ANGEL | DFSSA003611 | \$ | 41,800.88 | 31/12/2017 | 1 |
| M01009 | CHERON APARICIO SAMUEL | DFSSA003920 | \$ | 41,800.88 | 31/12/2017 | 1 |
| M01009 | GARDUÑO PEREZ ADRIANA MARIA DE LOURDES | DFSSA002433 | \$ | 41,800.88 | 31/12/2017 | 1 |
| M01009 | GONZALEZ GONZALEZ MARTIN | DFSSA017670 | \$ | 41,800.88 | 31/12/2017 | 1 |
| M01009 | MARTINEZ GAMBOA FERNANDO AGUSTIN | DFSSA001412 | \$ | 41,800.88 | 31/12/2017 | 1 |
| M01009 | MOMPALA VERA JOSE MANUEL | DFSSA001226 | \$ | 41,800.88 | 31/12/2017 | 1 |
| M01009 | PEDRAZA SALGADO ZEFERINO | DFSSA003466 | \$ | 41,800.88 | 31/12/2017 | 1 |
| M01009 | TAKAJASHI MEDINA BENITO ALFREDO | DFSSA003891 | \$ | 41,800.88 | 31/12/2017 | 1 |
| M01009 | TRONCOSO ACOSTA ALFREDO | DFSSA003903 | \$ | 41,800.88 | 31/12/2017 | 1 |
| M01009 | DE ANDA SANCHEZ MARIA IGNACIA | DFSSA003891 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | ANGELES CISNEROS DONAJI GISELA | DFSSA017583 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | AVILA PRADO YOLANDA | DFSSA003454 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | CHAVEZ CASTAÑEDA ARTURO | DFSSA002556 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | CALDERON VELASCO LUIS | DFSSA001412 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | CONTRERAS CARVAJAL MARIA DEL CARMEN | DFSSA000275 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | CUEVAS ORTEGA MARIA DEL PILAR | DFSSA001412 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | GALINDEZ ESPINOSA AARON ADRIAN | DFSSA001803 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | GONZALEZ ROSAS JUAN | DFSSA003314 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | HUERTA ROCHA LUCIA | DFSSA001832 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | LEYVA OLVERA MARIA ISABEL | DFSSA002380 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | LOPEZ MENDOZA ANDRES LEON | DFSSA003285 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | MENDOZA REYES ARCHIBALDO FRANCISCO | DFSSA017636 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | MIRANDA MONTAÑO PABLO ROGELIO | DFSSA002643 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | ORTIZ CARRANZA FERNANDO | DFSSA001412 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | PAREDES SOTO JOSE LUIS | DFSSA003903 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | QUEB CANTUN FERNANDO | DFSSA000275 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | RODRIGUEZ PEREZ ANABELL CRISTINA | DFSSA003891 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | ROSAS RUIZ TOMAS | DFSSA003150 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | RUIZ CORREA ROSA | DFSSA017583 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | TREJO MOLINA ADELA | DFSSA001214 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M01009 | UGALDE ZEPEDA JUAN ALBERTO | DFSSA017566 | \$ | 41,801.44 | 31/12/2017 | 1 |
| M02110 | ORTIZ TREJO ANGELICA | DFSSA001774 | \$ | 41,803.61 | 31/12/2017 | 1 |
| M03020 | DURAN HERNANDEZ HECTOR | DFSSA003273 | \$ | 41,810.65 | 31/12/2017 | 1 |
| M01008 | CARRILLO MIRANDA MARTINIANO | DFSSA002170 | \$ | 41,860.67 | 31/12/2017 | 1 |
| M01004 | JACOB ARAIZA MARIA DE LOURDES | DFSSA003640 | \$ | 41,893.68 | 31/12/2017 | 1 |

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|--------|---------------------------------------|-------------|----|-----------|------------|---|
| M02077 | GARCIA GALICIA MARIA GUADALUPE | DFSSA001371 | \$ | 41,897.77 | 31/12/2017 | 1 |
| M02077 | HURTADO VELAZQUEZ MARIA GUADALUPE | DFSSA003920 | \$ | 41,897.77 | 31/12/2017 | 1 |
| M03021 | QUINTANAR RAZO JOSE LUIS | DFSSA002894 | \$ | 41,914.98 | 31/12/2017 | 1 |
| M02077 | BAUTISTA AVALOS ROCIO | DFSSA001791 | \$ | 41,933.56 | 31/12/2017 | 1 |
| M01009 | URBINA LOPEZ JUAN RAMON | DFSSA000251 | \$ | 41,942.01 | 31/12/2017 | 1 |
| M03021 | ROSALES INIESTRA MIGUEL ANGEL | DFSSA017525 | \$ | 41,944.07 | 31/12/2017 | 1 |
| M03020 | GARCIA CASTILLO REYNA MARIA LUISA | DFSSA000864 | \$ | 41,973.55 | 31/12/2017 | 1 |
| M01004 | BELTRAN RODRIGUEZ JUAN | DFSSA017525 | \$ | 41,981.08 | 31/12/2017 | 1 |
| M01004 | ESTRADA HERNANDEZ LAURA OLIVIA | DFSSA003302 | \$ | 41,981.08 | 31/12/2017 | 1 |
| M01004 | GUZMAN BAZAN MARIA DE LOS ANGELES | DFSSA017711 | \$ | 41,981.08 | 31/12/2017 | 1 |
| M01010 | CAMACHO GONZALEZ PEDRO | DFSSA017566 | \$ | 41,987.63 | 31/12/2017 | 1 |
| M01010 | FLORES RAMIREZ MARCO ANTONIO | DFSSA017530 | \$ | 41,987.63 | 31/12/2017 | 1 |
| M01010 | ROSAS CORONA MARTHA | DFSSA017600 | \$ | 41,987.63 | 31/12/2017 | 1 |
| M02081 | LOVERA VAZQUEZ VICTORIA ROSA | DFSSA003640 | \$ | 41,993.22 | 31/12/2017 | 1 |
| M01008 | CAMACHO MEDINA ROSA MARIA | DFSSA002170 | \$ | 41,994.61 | 31/12/2017 | 1 |
| M01008 | HIDALGO MORENO VICTOR MANUEL | DFSSA003500 | \$ | 41,998.14 | 31/12/2017 | 1 |
| M01008 | REYNOSO ARIZMENDI FRANCISCO | DFSSA002853 | \$ | 41,998.14 | 31/12/2017 | 1 |
| M01008 | VARGAS GODINEZ JUAN CAYETANO | DFSSA001762 | \$ | 41,998.14 | 31/12/2017 | 1 |
| M01008 | VICENTE VARGAS GABRIEL | DFSSA001190 | \$ | 41,998.14 | 31/12/2017 | 1 |
| M03019 | MORALES SANDOVAL IRENE | DFSSA017636 | \$ | 42,083.34 | 31/12/2017 | 1 |
| M02031 | XOLALPA ESPINOSA ELSA MARGARITA | DFSSA001231 | \$ | 42,124.67 | 31/12/2017 | 1 |
| M03023 | GARCIA HERNANDEZ MARIA LEONIDES | DFSSA000490 | \$ | 42,153.55 | 31/12/2017 | 1 |
| M03023 | GUTIERREZ JIMENEZ NURIVAN JESUS | DFSSA003640 | \$ | 42,153.55 | 31/12/2017 | 1 |
| M02105 | CRUZ NICOLAS ISAURA | DFSSA003611 | \$ | 42,154.75 | 31/12/2017 | 1 |
| M01014 | RANGEL LARA FRANCISCO JAVIER | DFSSA002392 | \$ | 42,161.81 | 31/12/2017 | 1 |
| M01014 | TREJO MACIAS MARIO FRANCISCO | DFSSA001243 | \$ | 42,161.81 | 31/12/2017 | 1 |
| M01009 | BLANCO HERNANDEZ ARTURO | DFSSA000490 | \$ | 42,185.51 | 31/12/2017 | 1 |
| M01006 | ENRIQUEZ DE LA ROSA GABRIEL | DFSSA001803 | \$ | 42,187.23 | 31/12/2017 | 1 |
| M03022 | PEÑA ARAIZA JOSE FRANCISCO | DFSSA003495 | \$ | 42,202.70 | 31/12/2017 | 1 |
| M03022 | REYES VIRGILIA | DFSSA002882 | \$ | 42,202.70 | 31/12/2017 | 1 |
| M02105 | HERRERA CAMPOS PATRICIA | DFSSA001371 | \$ | 42,212.01 | 31/12/2017 | 1 |
| M02035 | MORALES LEON MARIA REBECA | DFSSA002025 | \$ | 42,215.22 | 31/12/2017 | 1 |
| M02105 | AGUILAR VENEGAS GRISELDA MIRIAM | DFSSA002025 | \$ | 42,237.11 | 31/12/2017 | 1 |
| M02105 | VISSUET IBARRA MONICA ANGELICA | DFSSA001243 | \$ | 42,237.11 | 31/12/2017 | 1 |
| M02035 | JIMENEZ VALLEJO MARIA GUADALUPE | DFSSA003244 | \$ | 42,238.80 | 31/12/2017 | 1 |
| M02090 | BEDOLLA MAYA JOSE RICARDO | DFSSA001226 | \$ | 42,282.94 | 31/12/2017 | 1 |
| M02034 | JIMENEZ PEREZ CLAUDIA | DFSSA000864 | \$ | 42,295.08 | 31/12/2017 | 1 |
| M02040 | TLAQUE CHAVEZ MARIA DEL ROSARIO | DFSSA003104 | \$ | 42,307.40 | 31/12/2017 | 1 |
| M01010 | BASTIDA VARELA MAGDALENA AMPARO | DFSSA017530 | \$ | 42,315.78 | 31/12/2017 | 1 |
| M01009 | ARRIOLA ARCOS MARIA | DFSSA003314 | \$ | 42,363.67 | 31/12/2017 | 1 |
| M01009 | BERROCAL GUTIERREZ ROCIO | DFSSA000473 | \$ | 42,363.67 | 31/12/2017 | 1 |
| M01009 | ORTIZ ALBERTO | DFSSA003092 | \$ | 42,363.67 | 31/12/2017 | 1 |
| M03009 | JURADO GONZALEZ ALMA DELIA | DFSSA017525 | \$ | 42,389.81 | 31/12/2017 | 1 |
| M01007 | FRUTOS SANCHEZ JORGE | DFSSA001173 | \$ | 42,392.31 | 31/12/2017 | 1 |
| M02077 | TORRES PANTALEON XOCHITL | DFSSA003862 | \$ | 42,405.84 | 31/12/2017 | 1 |
| M02036 | BENITEZ VILLANUEVA CONSTANCIA | DFSSA001820 | \$ | 42,409.91 | 31/12/2017 | 1 |
| M03022 | RAMOS GALVAN JOEL | DFSSA000864 | \$ | 42,450.87 | 31/12/2017 | 1 |
| M03022 | ALVAREZ ANGUIANO PATRICIA RAFAELA | DFSSA017641 | \$ | 42,460.11 | 31/12/2017 | 1 |
| M01007 | GUZMAN MANRIQUEZ MARIA EUGENIA | DFSSA017542 | \$ | 42,478.64 | 31/12/2017 | 1 |
| M01011 | HERNANDEZ ABASCAL LUCILA | DFSSA003652 | \$ | 42,509.34 | 31/12/2017 | 1 |
| M01011 | REAL BENITEZ ARTURO | DFSSA003302 | \$ | 42,509.35 | 31/12/2017 | 1 |
| M01011 | MENDOZA SILVA MARIO | DFSSA000864 | \$ | 42,509.60 | 31/12/2017 | 1 |
| M01008 | MANDALUNIZ QUINTANA TERESITA DE JESUS | DFSSA002194 | \$ | 42,516.38 | 31/12/2017 | 1 |
| M02035 | PEREZ SOLIS JACOBO | DFSSA000864 | \$ | 42,535.29 | 31/12/2017 | 1 |
| M02036 | TORRES BOCANEGRA MARIBEL | DFSSA001400 | \$ | 42,543.19 | 31/12/2017 | 1 |
| M01004 | CISNEROS OSORIO ROBERTO | DFSSA001231 | \$ | 42,557.08 | 31/12/2017 | 1 |
| M01004 | MARTINEZ RIEGO MARIA DE LOS ANGELES | DFSSA003640 | \$ | 42,557.08 | 31/12/2017 | 1 |
| M01004 | NAVARRO CALDERON EDGAR | DFSSA001774 | \$ | 42,557.08 | 31/12/2017 | 1 |
| M01004 | CHIGO PONCE NACU | DFSSA017530 | \$ | 42,557.18 | 31/12/2017 | 1 |
| M01004 | FALCON CRUZ HUMBERTO | DFSSA003290 | \$ | 42,557.18 | 31/12/2017 | 1 |
| M01004 | LOPEZ SERRANO ALFONSO | DFSSA002906 | \$ | 42,557.18 | 31/12/2017 | 1 |
| M01004 | RUIZ LEGORRETA JOSE RICARDO | DFSSA003285 | \$ | 42,557.18 | 31/12/2017 | 1 |
| M03022 | OBREGON MORENO JOSE OMAR | DFSSA017571 | \$ | 42,643.45 | 31/12/2017 | 1 |
| M01014 | CASTRO HERNANDEZ GABRIELA | DFSSA003244 | \$ | 42,657.84 | 31/12/2017 | 1 |
| M01014 | HERNANDEZ FLORES MELIDA ALICIA | DFSSA003454 | \$ | 42,657.84 | 31/12/2017 | 1 |
| M01014 | HERNANDEZ MUÑOZURI FABIOLA | DFSSA017670 | \$ | 42,657.84 | 31/12/2017 | 1 |
| M01014 | HERRERA RODRIGUEZ NOHELIA VIANEY | DFSSA003244 | \$ | 42,657.84 | 31/12/2017 | 1 |
| M03010 | HERNANDEZ VELEZ FELIX RICARDO | DFSSA017694 | \$ | 42,657.84 | 31/12/2017 | 1 |
| M01014 | IZA CEJUDO LUIS ALBERTO | DFSSA017670 | \$ | 42,657.84 | 31/12/2017 | 1 |
| M01014 | JIMENEZ CRUZ GEORGINA LILIA | DFSSA002025 | \$ | 42,657.84 | 31/12/2017 | 1 |
| M01014 | LARDIZABAL MERCADO LUIS ALEJANDRO | DFSSA003302 | \$ | 42,657.84 | 31/12/2017 | 1 |

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|--------|---|-------------|----|-----------|------------|---|
| M01014 | MAZA GONZALEZ-SALAS JOSE IGNACIO | DFSSA002421 | \$ | 42,657.84 | 31/12/2017 | 1 |
| M01015 | HERNANDEZ JAIMES CESAR AUGUSTO | DFSSA003886 | \$ | 42,673.28 | 31/12/2017 | 1 |
| M03023 | GARCIA BOLANOS GUADALUPE PATRICIA DE LA SALUD | DFSSA000526 | \$ | 42,673.42 | 31/12/2017 | 1 |
| M01015 | ACOSTA MORENO GILBERTO | DFSSA003920 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M01015 | CALCANELO ALTAMIRANO MARIA ELENA | DFSSA003483 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M01015 | CARMONA GUIDO MARIA GRACIELA | DFSSA017636 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M01015 | MARTINEZ MORALES IRMA INES | DFSSA017554 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M01015 | MONTIEL BARRON MARIA DE LOURDES | DFSSA001412 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M01015 | MORALES URDIALES SILVIA XOCHITL | DFSSA001284 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M01015 | MUÑOZ HERNANDEZ MARICELA | DFSSA001412 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M01015 | OLVERA NOVOA MARIA NIEVES | DFSSA017583 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M01015 | SANCHEZ DANIEL MARIA TERESA | DFSSA001371 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M01015 | URIARTE PLATA EMMA OTILIA | DFSSA017636 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M01015 | VAZQUEZ REYES MARIA ELENA CECILIA | DFSSA001412 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M01015 | ZAMBRANO SANCHEZ MAYRA ELSA | DFSSA001395 | \$ | 42,674.18 | 31/12/2017 | 1 |
| M02036 | RAMIREZ LIZCANO ROSA MARIA | DFSSA017583 | \$ | 42,689.54 | 31/12/2017 | 1 |
| M01006 | GOMEZ DE LA ROSA ALEJANDRO | DFSSA017525 | \$ | 42,719.23 | 31/12/2017 | 1 |
| M01009 | CEPEDA NECOECHEA EDUARDO | DFSSA003500 | \$ | 42,720.16 | 31/12/2017 | 1 |
| M01014 | GUERRERO SOLARES ALFONSO | DFSSA003862 | \$ | 42,729.38 | 31/12/2017 | 1 |
| M03021 | LARA ALONSO ALICIA | DFSSA017566 | \$ | 42,754.79 | 31/12/2017 | 1 |
| M03020 | CUELLAR GARCIA JOSE MANUEL | DFSSA000490 | \$ | 42,781.65 | 31/12/2017 | 1 |
| M02072 | ALCALA RAMIREZ JUANA MARGARITA | DFSSA003932 | \$ | 42,798.22 | 31/12/2017 | 1 |
| M01009 | MOLINA PICHE DOLORES | DFSSA003495 | \$ | 42,798.27 | 31/12/2017 | 1 |
| M03020 | TRIANA BERNAL MARIA BELEN | DFSSA017525 | \$ | 42,840.84 | 31/12/2017 | 1 |
| M01009 | HERNANDEZ RUIZ JOSE ANTONIO | DFSSA001412 | \$ | 42,841.44 | 31/12/2017 | 1 |
| M01009 | OCON CAPI ARELI DEL CARMEN | DFSSA003623 | \$ | 42,841.44 | 31/12/2017 | 1 |
| M02035 | LLANOS RAMIREZ MARIA DEL CARMEN | DFSSA001820 | \$ | 42,858.46 | 31/12/2017 | 1 |
| M03020 | GARCIA SALAZAR YOLANDA | DFSSA000864 | \$ | 42,872.44 | 31/12/2017 | 1 |
| M01007 | SOSA ORTEGA SUSANA ELISA | DFSSA000246 | \$ | 42,894.96 | 31/12/2017 | 1 |
| M03023 | REYES BERNAL EDGAR | DFSSA000473 | \$ | 42,895.55 | 31/12/2017 | 1 |
| M02077 | MAYEN PALACIOS MARTHA AUREA | DFSSA000275 | \$ | 42,913.90 | 31/12/2017 | 1 |
| M02077 | ROJAS PONCE ENRIQUE | DFSSA001231 | \$ | 42,913.90 | 31/12/2017 | 1 |
| M01009 | BOIX CASTILLO ALMA | DFSSA001791 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | BONILLA LEJIA MIRNA | DFSSA003652 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | CHAVEZ ARIAS MARIANO | DFSSA003920 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | CRUZ MARQUEZ ANDRES | DFSSA001786 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | GARFIAS BLANCAS GERARDO | DFSSA001412 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | JIMENEZ LOPEZ GUSTAVO | DFSSA002416 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | LOPEZ TIRADO ENRIQUE | DFSSA003466 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | MARTINEZ RAMIREZ RODOLFO | DFSSA003285 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | MERA GONZALEZ FIDEL | DFSSA000712 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | PATIÑO SOLOMON ALEJANDRO RUBEN | DFSSA003454 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | PEREZ MARTINEZ ISIDRO MANUEL | DFSSA017554 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | REYES REYES GERALDINA DELIA | DFSSA001395 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | SANCHEZ AGUILAR ALICIA | DFSSA001412 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | SALAZAR MARQUEZ HECTOR | DFSSA002841 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01009 | VILLALOBOS LOZANO DINORAH CAROLINA | DFSSA001820 | \$ | 42,925.91 | 31/12/2017 | 1 |
| M01008 | CARBALLIDO CRUZ GUILLERMO | DFSSA002433 | \$ | 42,966.87 | 31/12/2017 | 1 |
| M02105 | MORALES ALCANTARA MARIA DE LOURDES | DFSSA002170 | \$ | 42,988.88 | 31/12/2017 | 1 |
| M03021 | MEJIA FACIO JOSE | DFSSA003932 | \$ | 43,003.79 | 31/12/2017 | 1 |
| M02107 | RUIZ MARTINEZ YOLANDA | DFSSA002165 | \$ | 43,005.77 | 31/12/2017 | 1 |
| M02042 | SORIANO MARTINEZ ROSANA | DFSSA001243 | \$ | 43,050.03 | 31/12/2017 | 1 |
| M03020 | RUIZ FRAYLE MARICELA | DFSSA001272 | \$ | 43,059.81 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ VILLALVA DAVID AGUSTIN | DFSSA003133 | \$ | 43,060.08 | 31/12/2017 | 1 |
| M02035 | RENDON AMBROSIO LAURA | DFSSA003331 | \$ | 43,078.44 | 31/12/2017 | 1 |
| M03022 | GONZALEZ BRISEÑO CLAUDIA GEORGINA | DFSSA017665 | \$ | 43,106.53 | 31/12/2017 | 1 |
| M01009 | ARMENTA REYES JOSE LUIS | DFSSA003920 | \$ | 43,110.84 | 31/12/2017 | 1 |
| M02035 | MEJIA SANCHEZ ELDA | DFSSA017566 | \$ | 43,131.06 | 31/12/2017 | 1 |
| M01004 | BRITO ZURITA MIGUEL ANGEL | DFSSA003326 | \$ | 43,133.28 | 31/12/2017 | 1 |
| M01004 | CASTRO AMABILIS HUGO ROYNE | DFSSA003302 | \$ | 43,133.28 | 31/12/2017 | 1 |
| M01004 | CASTILLO MATADAMAS MERCEDES | DFSSA003285 | \$ | 43,133.28 | 31/12/2017 | 1 |
| M01004 | CRUZ NAVARRO GERARDO | DFSSA003273 | \$ | 43,133.28 | 31/12/2017 | 1 |
| M01004 | MORALES MEZA MIGUEL ANGEL | DFSSA000864 | \$ | 43,133.28 | 31/12/2017 | 1 |
| M02036 | ACERO DIAZ SUSANA | DFSSA000712 | \$ | 43,135.26 | 31/12/2017 | 1 |
| M03018 | HERNANDEZ CARMONA GERARDO | DFSSA017612 | \$ | 43,150.12 | 31/12/2017 | 1 |
| M03019 | GONZALEZ DIAZ ALEJANDRO | DFSSA000246 | \$ | 43,156.01 | 31/12/2017 | 1 |
| M01009 | MARTINEZ MEJIA SALVADOR | DFSSA002841 | \$ | 43,293.96 | 31/12/2017 | 1 |
| M01009 | GERMAN RAMIREZ CARLOTA | DFSSA003290 | \$ | 43,296.64 | 31/12/2017 | 1 |
| M01011 | ESPARZA AVILA ARNOLDO RAUL | DFSSA017711 | \$ | 43,318.70 | 31/12/2017 | 1 |
| M03023 | SERNA JIMENEZ RAMON | DFSSA017566 | \$ | 43,344.75 | 31/12/2017 | 1 |
| M01009 | SALAS BLANCO ADAN | DFSSA003145 | \$ | 43,361.44 | 31/12/2017 | 1 |

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| M01009 | SILVA RUIZ MARIA | DFSSA017542 | \$ | 43,361.44 | 31/12/2017 | 1 |
| M02083 | GONZALEZ CORREA SARA | DFSSA000864 | \$ | 43,406.11 | 31/12/2017 | 1 |
| M02105 | CORTES CUEVAS GUADALUPE | DFSSA000864 | \$ | 43,410.54 | 31/12/2017 | 1 |
| M01009 | ROMAN SOLIS PATRICIA VIOLETA | DFSSA003932 | \$ | 43,414.21 | 31/12/2017 | 1 |
| M01008 | EDEN AQUINO JULIO CESAR | DFSSA000864 | \$ | 43,419.77 | 31/12/2017 | 1 |
| M02077 | BLANCAS JIMÉNEZ MARIBEL | DFSSA002194 | \$ | 43,421.97 | 31/12/2017 | 1 |
| M02077 | GONZALEZ GONZALEZ ROSA MARIA | DFSSA003326 | \$ | 43,421.97 | 31/12/2017 | 1 |
| M02077 | GUZMAN LUENGAS MARISELA | DFSSA002030 | \$ | 43,421.97 | 31/12/2017 | 1 |
| M02077 | HERNANDEZ CARAVANTES LUCILA | DFSSA003331 | \$ | 43,421.97 | 31/12/2017 | 1 |
| M02077 | HERNANDEZ CARAVANTES LETICIA | DFSSA003652 | \$ | 43,421.97 | 31/12/2017 | 1 |
| M02077 | LOMAS ALVAREZ GRACIELA ISABEL | DFSSA003285 | \$ | 43,421.97 | 31/12/2017 | 1 |
| M02077 | RODRIGUEZ VARGAS JESSICA | DFSSA003326 | \$ | 43,421.97 | 31/12/2017 | 1 |
| M01007 | FLORES FARIAS FRANCISCO JAVIER | DFSSA000485 | \$ | 43,475.48 | 31/12/2017 | 1 |
| M01009 | ANAYA BALONA GONZALO | DFSSA001791 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | ALVAREZ MORENO LILIAN MARCELA | DFSSA003915 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | ARRIAGA FLORES GRACIELA | DFSSA002194 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | ACOSTA AGUILAR MARIA DE LOURDES | DFSSA017542 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | BLAS LUVIANO MARIA ARACELI | DFSSA002853 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | CANO DIAZ ISIDORO | DFSSA002626 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | CARBAJAL TREJO MARIA GUADALUPE | DFSSA001231 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | CARBAJAL VALDEZ MINERVA | DFSSA000502 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | CUELLAR VALDEZ MARIA DOLORES | DFSSA003290 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | ESPINOZA MADRIGAL OSCAR | DFSSA003932 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | FLORES LOPEZ ROCIO SOFIA | DFSSA000502 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | FLORES LOPEZ ROSA ISELA | DFSSA001832 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | FLORES RAMIREZ JOSE LUIS | DFSSA002380 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | GARCIA LEDO JOSE | DFSSA017665 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | GARCIA MUÑOZ FELICIANO | DFSSA003850 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | GONZALEZ SOTELO AURORA | DFSSA000461 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | GUERRA ALVAREZ LEOPOLDO | DFSSA017525 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | GUERRERO HERNANDEZ FRANCISCO JAVIER | DFSSA003932 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | JAQUEZ BOYAIN Y GOYTIA BEATRIZ ELENA | DFSSA017542 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | JUAREZ GONZALEZ IGNACIO | DFSSA003640 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | LUNA QUINTANA ALEJANDRO RAMON | DFSSA003920 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | MACEDO ARGUETA DANIEL | DFSSA003886 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | MEZA BONILLA JOSE GUADALUPE | DFSSA003121 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | MENDOZA GALICIA MARTHA | DFSSA001762 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | MEDINA REGALADO MIGUEL ANGEL | DFSSA001412 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | MORALES FLORES ANDRES | DFSSA001762 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | MONDRAGON REYES OCTAVIO | DFSSA002614 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | MORALES REYES SIRENIA TERESITA | DFSSA017600 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | NUÑEZ ALBA ANDRES | DFSSA002153 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | OLIVER MARQUEZ JOSE ISAURO QUIRINO | DFSSA001243 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | PATIÑO GALLEGOS JESUS | DFSSA003244 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | PEREZ LOPEZ JORGE ESTEBAN | DFSSA003285 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | PEREZ VELAZQUEZ MARIA DEL CARMEN EUTIMIA | DFSSA002894 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | RAMIREZ BENITEZ OLIVIA | DFSSA017670 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | RAMIREZ GONZALEZ MARIA DE LOURDES | DFSSA003932 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | RENDON GONZALEZ ANA LUZ | DFSSA017665 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | RODRIGUEZ ALARCON MARTIN RAFAEL | DFSSA003623 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | RODRIGUEZ FERNANDEZ FORTINO EMILIO | DFSSA002421 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | ROSALES MANDUJANO TRINIDAD CLEMENTE | DFSSA003483 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | ROBLES RUIZ JACQUELINE | DFSSA003640 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | RUBIO ANDRADE CONSUELO | DFSSA017542 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | RUEDA JAIMES RAFAEL | DFSSA001255 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | SALAZAR BARCENAS MARIA AMPARO NATIVIDAD | DFSSA000263 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | TORRES ZUÑIGA FRANCISCO JAVIER | DFSSA002906 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | VAZQUEZ LUNA EDUARDO | DFSSA001214 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | VIZZUETT OLVERA CARMEN FILOMENA | DFSSA000246 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M01009 | VILLEGAS PLATA CARLOS | DFSSA000461 | \$ | 43,488.14 | 31/12/2017 | 1 |
| M03023 | NAVEDA CASTAÑEDA JOSE ANTONIO | DFSSA001750 | \$ | 43,559.09 | 31/12/2017 | 1 |
| M03020 | ESCUTIA GRANADOS RAUL | DFSSA017525 | \$ | 43,583.17 | 31/12/2017 | 1 |
| M03022 | DOMINGUEZ BAUTISTA ROBERTO | DFSSA017525 | \$ | 43,590.53 | 31/12/2017 | 1 |
| M01010 | MENDOZA GANDARA PERLA YAZMIN | DFSSA004270 | \$ | 43,630.61 | 31/12/2017 | 1 |
| M02058 | BERNAL CISNEROS TERESA DE JESUS | DFSSA001231 | \$ | 43,640.79 | 31/12/2017 | 1 |
| M03010 | HERNANDEZ BELTRAN RODOLFO | DFSSA017694 | \$ | 43,649.92 | 31/12/2017 | 1 |
| M03020 | GUTIERREZ ABUNDIZ GEMA | DFSSA017670 | \$ | 43,650.41 | 31/12/2017 | 1 |
| M03020 | HERRERA TORICES MARIA DE JESUS | DFSSA001173 | \$ | 43,656.26 | 31/12/2017 | 1 |
| M01004 | REYES ROSALES SOFIA | DFSSA003932 | \$ | 43,663.01 | 31/12/2017 | 1 |
| M03020 | MENDOZA DIEZ FRANCISCO | DFSSA002631 | \$ | 43,688.42 | 31/12/2017 | 1 |
| M03020 | SANCHEZ CASTILLEJA VERONICA | DFSSA017641 | \$ | 43,688.42 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M01014 | MARTINEZ GUZMAN ALVARO ISIDRO | DFSSA002853 | \$ | 43,697.84 | 31/12/2017 | 1 |
| M02003 | CASTILLO RAMIREZ CAROLINA | DFSSA004270 | \$ | 43,699.36 | 31/12/2017 | 1 |
| M01004 | CRUZ PANTALEON MANUEL | DFSSA001750 | \$ | 43,709.38 | 31/12/2017 | 1 |
| M01004 | ENRIQUEZ GONZALEZ GREGORIO | DFSSA003150 | \$ | 43,709.38 | 31/12/2017 | 1 |
| M03019 | RAMIREZ MIRANDA MIGUEL ANGEL | DFSSA017583 | \$ | 43,712.34 | 31/12/2017 | 1 |
| M01015 | CEDILLO VALDEPEÑA LYDIA ADRIANA | DFSSA001803 | \$ | 43,715.98 | 31/12/2017 | 1 |
| M01015 | FERNANDEZ RAMOS MARIA TERESA | DFSSA017636 | \$ | 43,715.98 | 31/12/2017 | 1 |
| M01015 | ORTEGA CADENA JORGE ANTONIO | DFSSA017682 | \$ | 43,715.98 | 31/12/2017 | 1 |
| M01015 | VASQUEZ ROMERO ERNESTO ANTONIO | DFSSA003483 | \$ | 43,715.98 | 31/12/2017 | 1 |
| M01006 | CASTILLO DOMINGUEZ JUAN PASCUAL | DFSSA017583 | \$ | 43,722.43 | 31/12/2017 | 1 |
| M01010 | YAÑEZ HERNANDEZ JORGE | DFSSA000263 | \$ | 43,787.71 | 31/12/2017 | 1 |
| M01010 | PEREZ RAMOS YOLANDA | DFSSA001774 | \$ | 43,788.31 | 31/12/2017 | 1 |
| M01009 | PEREZ AGUILAR FERNANDO | DFSSA017641 | \$ | 43,801.10 | 31/12/2017 | 1 |
| M01006 | MANUELL CHABOLLA DORA ELENA | DFSSA002025 | \$ | 43,812.04 | 31/12/2017 | 1 |
| M02090 | REYES HUIZAR YOLANDA | DFSSA000246 | \$ | 43,826.24 | 31/12/2017 | 1 |
| M01006 | ZARATE DOMINGUEZ MARTHA | DFSSA002561 | \$ | 43,852.89 | 31/12/2017 | 1 |
| M01011 | MEJIA OCHOA MARIA ISABEL | DFSSA003326 | \$ | 43,882.13 | 31/12/2017 | 1 |
| M01011 | AVIÑA ALCALA ARTEMIO GUILLERMO | DFSSA003920 | \$ | 43,909.94 | 31/12/2017 | 1 |
| M02003 | CAMACHO PEREZ JOSEFINA | DFSSA000251 | \$ | 43,916.56 | 31/12/2017 | 1 |
| M03021 | NARANJO MARTINEZ AUSENCIA | DFSSA003635 | \$ | 44,026.12 | 31/12/2017 | 1 |
| M01009 | SANTIAGO EUGENIO JOSE GERARDO | DFSSA002602 | \$ | 44,050.38 | 31/12/2017 | 1 |
| M01008 | ROSAS GUTIERREZ MARIA DEL PILAR | DFSSA003302 | \$ | 44,067.54 | 31/12/2017 | 1 |
| M01008 | GOMEZ JIMENEZ CARLOS FLORENCIO | DFSSA001255 | \$ | 44,155.88 | 31/12/2017 | 1 |
| M03025 | GUERRERO TOXQUI MOISES | DFSSA001260 | \$ | 44,203.29 | 31/12/2017 | 1 |
| M02105 | MARTINEZ GUZMAN DIANA | DFSSA002153 | \$ | 44,205.10 | 31/12/2017 | 1 |
| M01015 | ARAMBULA ACOSTA MARIA AGUEDA | DFSSA003920 | \$ | 44,233.28 | 31/12/2017 | 1 |
| M01015 | ARANDA TAVERA FRANCISCO JAVIER | DFSSA001243 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | CAPISTRAN RAMIREZ GABRIEL | DFSSA000490 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | DELGADO DE HARO OLIVIA | DFSSA017670 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | FRANCO DELGADILLO ESPERANZA | DFSSA003903 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | FLORES ARIAS ALICIA ISABEL | DFSSA002433 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | GUTIERREZ TORRES MARIA BLANCA CONCEPCION | DFSSA003256 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | HERNANDEZ MARQUEZ NELSY VERONICA | DFSSA000502 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | JIMENEZ HERNANDEZ EMMMA | DFSSA002416 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | LICONA DIONICIO CAROLINA ROCIO | DFSSA003466 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | MARTINEZ GONZALEZ ESTELA EMILIA | DFSSA000263 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M02091 | MELENDEZ GARCIA CARMEN | DFSSA003104 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | NAVA ZAMORA HORACIO | DFSSA002853 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | SAAVEDRA VEGA VICTOR | DFSSA017554 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | VEGA ALVARADO SARA ALICIA | DFSSA000490 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01015 | VELASCO LAVALLE ILEANA MARIA | DFSSA003244 | \$ | 44,236.88 | 31/12/2017 | 1 |
| M01007 | SOSA BURGOS PATRICIA ADRIANA | DFSSA001692 | \$ | 44,249.48 | 31/12/2017 | 1 |
| M01004 | ALVA GALICIA MIGUEL ANGEL | DFSSA001844 | \$ | 44,285.48 | 31/12/2017 | 1 |
| M01004 | ARELLANO BERNABE MARIA DEL CARMEN | DFSSA003326 | \$ | 44,285.48 | 31/12/2017 | 1 |
| M01004 | CONTRERAS MORENO JOSE DAVID DE ASCENCION | DFSSA001383 | \$ | 44,285.48 | 31/12/2017 | 1 |
| M01004 | CORONA RAMIREZ LORENA MARIA | DFSSA003483 | \$ | 44,285.48 | 31/12/2017 | 1 |
| M01004 | CRUZ FLORES RAFAEL | DFSSA003285 | \$ | 44,285.48 | 31/12/2017 | 1 |
| M01004 | LOPEZ MERINO LORENZO JAIME | DFSSA003145 | \$ | 44,285.48 | 31/12/2017 | 1 |
| M01004 | MORENO VAZQUEZ ANA ROSA | DFSSA017653 | \$ | 44,285.48 | 31/12/2017 | 1 |
| M01004 | REYES MUTIO ALFONSO | DFSSA003635 | \$ | 44,285.48 | 31/12/2017 | 1 |
| M01004 | VELAZQUEZ BARRAGAN CESAR ARTURO | DFSSA017525 | \$ | 44,285.48 | 31/12/2017 | 1 |
| M01004 | VENEGAS ELIZALDE RAUL | DFSSA003483 | \$ | 44,285.48 | 31/12/2017 | 1 |
| M01004 | LOPEZ SANCHEZ JOSE AGRIPINO | DFSSA017530 | \$ | 44,321.53 | 31/12/2017 | 1 |
| M02105 | REYES PARRA ARCELINDA | DFSSA001400 | \$ | 44,372.42 | 31/12/2017 | 1 |
| M03022 | CORRO CARMONA RAMON CARLOS | DFSSA003932 | \$ | 44,409.39 | 31/12/2017 | 1 |
| M03022 | JIMENEZ HERNANDEZ JUAN CARLOS | DFSSA002404 | \$ | 44,429.43 | 31/12/2017 | 1 |
| M01008 | GALICIA SANJUAN RENE | DFSSA003483 | \$ | 44,479.63 | 31/12/2017 | 1 |
| M01009 | SANTIN VENICIO ELODIA SOFIA | DFSSA003903 | \$ | 44,509.90 | 31/12/2017 | 1 |
| M01011 | HERNANDEZ GOMEZ GLORIA | DFSSA017525 | \$ | 44,527.25 | 31/12/2017 | 1 |
| M01009 | BOWERS RODRIGUEZ JESUS ANTONIO | DFSSA000234 | \$ | 44,528.14 | 31/12/2017 | 1 |
| M01009 | PEREZ MORALES IGNACIO VELINO | DFSSA003104 | \$ | 44,528.14 | 31/12/2017 | 1 |
| M01009 | SANCHEZ VELAZQUEZ MARIA DE LA LUZ | DFSSA001226 | \$ | 44,528.14 | 31/12/2017 | 1 |
| M01011 | CARRANZA FLORES MARIA DE LA LUZ | DFSSA003640 | \$ | 44,568.65 | 31/12/2017 | 1 |
| M03022 | GUERRERO CARRERA ELIZABETH EDITH | DFSSA017665 | \$ | 44,595.53 | 31/12/2017 | 1 |
| M03022 | REYES CRUZ ESPERANZA | DFSSA017525 | \$ | 44,595.53 | 31/12/2017 | 1 |
| M01009 | CABRERA RAMIREZ JESUS CANDIDO | DFSSA000473 | \$ | 44,612.61 | 31/12/2017 | 1 |
| M01009 | CONTRERAS MIRANDA JAVIER | DFSSA001803 | \$ | 44,612.61 | 31/12/2017 | 1 |
| M01009 | CRUZ AGUIRRE VERONICA GLAFIRA | DFSSA003483 | \$ | 44,612.61 | 31/12/2017 | 1 |
| M01009 | LANDA GUTIERREZ MARIA OFELIA | DFSSA000461 | \$ | 44,612.61 | 31/12/2017 | 1 |
| M01009 | MARTINEZ BAUTISTA JOSE ADAN | DFSSA003256 | \$ | 44,612.61 | 31/12/2017 | 1 |
| M01009 | MARTINEZ GARCIA CELIA PATRICIA | DFSSA000485 | \$ | 44,612.61 | 31/12/2017 | 1 |

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| M01009 | MONTERO GARCIA FERMIN DAVID | DFSSA000490 | \$ | 44,612.61 | 31/12/2017 | 1 |
| M01009 | SANCHEZ HERNANDEZ MARGARITA | DFSSA001774 | \$ | 44,612.61 | 31/12/2017 | 1 |
| M01009 | TREJO LEON MARIA DEL ROCIO | DFSSA002865 | \$ | 44,612.61 | 31/12/2017 | 1 |
| M01007 | ORTIZ ROJAS OBDULIA | DFSSA017682 | \$ | 44,623.24 | 31/12/2017 | 1 |
| M03023 | PEREZ MENESES RENE | DFSSA003500 | \$ | 44,636.99 | 31/12/2017 | 1 |
| M03023 | ROMERO RODRIGUEZ JOSE LUIS | DFSSA003314 | \$ | 44,641.89 | 31/12/2017 | 1 |
| M02105 | LUGO ROJAS LETICIA | DFSSA000246 | \$ | 44,653.63 | 31/12/2017 | 1 |
| M03022 | MOLINA ORDAZ GERARDO FELIPE | DFSSA003932 | \$ | 44,677.86 | 31/12/2017 | 1 |
| M03022 | ROA REYES SOTERO RICARDO | DFSSA002375 | \$ | 44,677.86 | 31/12/2017 | 1 |
| M02036 | CHAVEZ PEREZ MARIA DE LOURDES CATALINA | DFSSA001272 | \$ | 44,679.79 | 31/12/2017 | 1 |
| M02035 | SERRANO MARTINEZ EVA | DFSSA003256 | \$ | 44,682.37 | 31/12/2017 | 1 |
| M03021 | NAVARRO MARTINEZ VERONICA | DFSSA003314 | \$ | 44,696.99 | 31/12/2017 | 1 |
| M03019 | OLIN SANCHEZ JORGE ADRIAN | DFSSA001371 | \$ | 44,701.60 | 31/12/2017 | 1 |
| M01009 | SANCHEZ PEREZ LETICIA | DFSSA000514 | \$ | 44,703.67 | 31/12/2017 | 1 |
| M03021 | MENDEZ VAZQUEZ HECTOR MIGUEL | DFSSA017530 | \$ | 44,705.73 | 31/12/2017 | 1 |
| M03021 | ALVAREZ OCEGUERA ARACELI | DFSSA001791 | \$ | 44,717.39 | 31/12/2017 | 1 |
| M03021 | SOLIS JIMENEZ FAUSTO | DFSSA017571 | \$ | 44,726.13 | 31/12/2017 | 1 |
| M01009 | PALACIOS RUIZ TERESA | DFSSA017891 | \$ | 44,749.88 | 31/12/2017 | 1 |
| M01009 | NOVELLA VILLEGAS GLORIA | DFSSA000473 | \$ | 44,753.16 | 31/12/2017 | 1 |
| M02040 | BARRERA MEDINA MARIBEL | DFSSA003145 | \$ | 44,763.49 | 31/12/2017 | 1 |
| M02031 | HERNANDEZ MARTINEZ BLANCA ESTELA | DFSSA002853 | \$ | 44,808.12 | 31/12/2017 | 1 |
| M02090 | ISLAS VILLANUEVA JUANA LUCIA | DFSSA001412 | \$ | 44,855.11 | 31/12/2017 | 1 |
| M01004 | FRAGOSO PEREZ TOMAS | DFSSA003273 | \$ | 44,861.58 | 31/12/2017 | 1 |
| M01004 | HERNANDEZ RAMIREZ SERGIO | DFSSA004270 | \$ | 44,861.58 | 31/12/2017 | 1 |
| M01004 | PEREZ PEREZ JUANA | DFSSA003326 | \$ | 44,861.58 | 31/12/2017 | 1 |
| M01004 | TORRES GARCIA FRANCISCO | DFSSA017542 | \$ | 44,861.59 | 31/12/2017 | 1 |
| M03023 | RAMIREZ ESPINDOLA ESTHER VERONICA | DFSSA001786 | \$ | 44,864.99 | 31/12/2017 | 1 |
| M02035 | ROJAS RAMIREZ CARMEN | DFSSA003244 | \$ | 44,885.92 | 31/12/2017 | 1 |
| M01009 | VELAZQUEZ GUERRERO NORMA LILIA | DFSSA000514 | \$ | 44,893.74 | 31/12/2017 | 1 |
| M03022 | ORENDA LUVIAN JOVITA | DFSSA002153 | \$ | 44,899.55 | 31/12/2017 | 1 |
| M03022 | NEGRETE VENANCIO NATIVIDAD | DFSSA003150 | \$ | 44,905.36 | 31/12/2017 | 1 |
| M01004 | JIMENEZ ZAVALA CARLOS | DFSSA002906 | \$ | 44,937.08 | 31/12/2017 | 1 |
| M02031 | DIAZ GODINEZ MARIA ELENA | DFSSA000864 | \$ | 44,955.71 | 31/12/2017 | 1 |
| M03019 | GUERRERO REYES IGNACIO | DFSSA017525 | \$ | 44,966.90 | 31/12/2017 | 1 |
| M01010 | ARCOS CORONA GILBERTO | DFSSA000700 | \$ | 44,985.51 | 31/12/2017 | 1 |
| M01010 | GONZALEZ SALINAS CONSUELO | DFSSA002906 | \$ | 44,985.51 | 31/12/2017 | 1 |
| M03020 | TURNER ESPINOSA REBECA | DFSSA003874 | \$ | 45,018.42 | 31/12/2017 | 1 |
| M03022 | GUTIERREZ MARTINEZ MARIA DEL SOCORRO | DFSSA003454 | \$ | 45,038.13 | 31/12/2017 | 1 |
| M01009 | ALTAMIRANO VAZQUEZ EBODIO ANTONIO | DFSSA001226 | \$ | 45,048.14 | 31/12/2017 | 1 |
| M01009 | AYON ARVIZU ROSA HILDA | DFSSA001395 | \$ | 45,048.14 | 31/12/2017 | 1 |
| M03012 | SALGADO PEREZ MA. ANTONIA | DFSSA002416 | \$ | 45,056.58 | 31/12/2017 | 1 |
| M01009 | CRESPO CARREÑO ANA BERTHA | DFSSA000514 | \$ | 45,072.13 | 31/12/2017 | 1 |
| M01009 | FLORES GARCIA GENARO | DFSSA001231 | \$ | 45,072.13 | 31/12/2017 | 1 |
| M02035 | PAZ PAZ OLGA LIDIA | DFSSA001815 | \$ | 45,090.93 | 31/12/2017 | 1 |
| M02036 | LARA PACHECO MARIA DE LOS ANGELES | DFSSA002025 | \$ | 45,151.41 | 31/12/2017 | 1 |
| M02036 | SANDOVAL HERNANDEZ SOFIA GUADALUPE | DFSSA017542 | \$ | 45,153.68 | 31/12/2017 | 1 |
| M03006 | DOMINGUEZ SANCHEZ GUILLERMO | DFSSA000864 | \$ | 45,161.06 | 31/12/2017 | 1 |
| M03006 | MORALES FUENTES ALEJANDRO | DFSSA000864 | \$ | 45,166.92 | 31/12/2017 | 1 |
| M01009 | AZUARA RAMIREZ GUADALUPE GINGER | DFSSA003302 | \$ | 45,174.84 | 31/12/2017 | 1 |
| M01005 | DELGADILLO SANCHEZ HUGO FRANCISCO | DFSSA000864 | \$ | 45,174.84 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ BAZAN FELIPE JORGE | DFSSA001786 | \$ | 45,198.53 | 31/12/2017 | 1 |
| M02105 | AGUIRRE GARCIA MARIA CRISTINA | DFSSA003495 | \$ | 45,218.81 | 31/12/2017 | 1 |
| M01010 | LOPEZ ROCHA LUIS MANUEL ERNESTO | DFSSA003314 | \$ | 45,271.10 | 31/12/2017 | 1 |
| M02091 | DE PAZ PALACIOS ISIDORO | DFSSA003495 | \$ | 45,274.18 | 31/12/2017 | 1 |
| M01015 | ZAVALA GARDUÑO MARIA DOLORES | DFSSA002911 | \$ | 45,278.68 | 31/12/2017 | 1 |
| M02035 | RAMIREZ CRUZ SUSANA | DFSSA017566 | \$ | 45,291.33 | 31/12/2017 | 1 |
| M01009 | GOMEZ DIAZ HECTOR RAFAEL | DFSSA003652 | \$ | 45,312.11 | 31/12/2017 | 1 |
| M03020 | MORENO BARRERA ROSA ELENA | DFSSA001371 | \$ | 45,388.24 | 31/12/2017 | 1 |
| M03021 | CAMPOS GONZALEZ ALEJANDRO | DFSSA003256 | \$ | 45,389.99 | 31/12/2017 | 1 |
| M02036 | MARROQUIN GONZALEZ DAVID | DFSSA003302 | \$ | 45,431.99 | 31/12/2017 | 1 |
| M02048 | ARCE HERNANDEZ MARIA DEL CARMEN | DFSSA003635 | \$ | 45,433.82 | 31/12/2017 | 1 |
| M03005 | CEJUDO NUÑEZ MARIA TERESA | DFSSA017624 | \$ | 45,433.82 | 31/12/2017 | 1 |
| M02038 | AVILA JIMENEZ JOSE JAIME | DFSSA003150 | \$ | 45,435.89 | 31/12/2017 | 1 |
| M01004 | VILLASANA CHAVANA MARIA GUADALUPE | DFSSA003290 | \$ | 45,437.68 | 31/12/2017 | 1 |
| M01009 | PINEDA LOZADA CARLOS FEDERICO | DFSSA000251 | \$ | 45,558.91 | 31/12/2017 | 1 |
| M02058 | FLORES SANTAMARIA DANIEL | DFSSA017665 | \$ | 45,570.46 | 31/12/2017 | 1 |
| M01004 | JUAREZ OCAÑA SERVANDO JESUS | DFSSA002870 | \$ | 45,573.94 | 31/12/2017 | 1 |
| M01010 | MACIAS RIVERA FLORENTINO | DFSSA003483 | \$ | 45,584.11 | 31/12/2017 | 1 |
| M01010 | XOCHIPA SANCHEZ OCTAVIO | DFSSA001226 | \$ | 45,584.11 | 31/12/2017 | 1 |
| M03023 | VILLA GARCES MARIA GUADALUPE | DFSSA001424 | \$ | 45,612.89 | 31/12/2017 | 1 |
| M01009 | GOMEZ CRISTOBAL MARIA AURORA | DFSSA002556 | \$ | 45,652.61 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

| | | | | | | |
|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M01009 | SANCHEZ GANTE REBECA | DFSSA017636 | \$ | 45,652.61 | 31/12/2017 | 1 |
| M03002 | SANTOS ACEVEDO DANILO | DFSSA017525 | \$ | 45,683.51 | 31/12/2017 | 1 |
| M02047 | TRUJILLO JUANA | DFSSA000864 | \$ | 45,708.12 | 31/12/2017 | 1 |
| M01008 | RIOJA GONZALEZ JAVIER | DFSSA002853 | \$ | 45,710.58 | 31/12/2017 | 1 |
| M01011 | ARIAS CORIA JOSE ANTONIO | DFSSA002380 | \$ | 45,712.70 | 31/12/2017 | 1 |
| M01011 | MONTIEL TENORIO ALEJANDRA ANTONIA | DFSSA001185 | \$ | 45,712.70 | 31/12/2017 | 1 |
| M01011 | VALLEJO BARBA RAFAEL | DFSSA001185 | \$ | 45,712.70 | 31/12/2017 | 1 |
| M03002 | MANIFACIO NIETO BENJAMIN | DFSSA017525 | \$ | 45,726.59 | 31/12/2017 | 1 |
| M03002 | MERINO NUÑEZ HECTOR | DFSSA017525 | \$ | 45,726.59 | 31/12/2017 | 1 |
| M03019 | OLIVEROS SANCHEZ ENRIQUE SAMUEL | DFSSA000864 | \$ | 45,733.56 | 31/12/2017 | 1 |
| M01009 | QUINTANA ALCARAZ FRANCISCO MARIO | DFSSA004195 | \$ | 45,754.20 | 31/12/2017 | 1 |
| M03020 | DE JESUS SANCHEZ MARIA DEL CARMEN | DFSSA000514 | \$ | 45,779.69 | 31/12/2017 | 1 |
| M01015 | SIERRA TORTOLERO JESUS ARTURO | DFSSA000526 | \$ | 45,796.88 | 31/12/2017 | 1 |
| M01004 | NUÑEZ FARFAN RODOLFO | DFSSA017706 | \$ | 45,869.76 | 31/12/2017 | 1 |
| M01010 | CORTEZ CARMONA BEATRIZ | DFSSA000864 | \$ | 45,906.88 | 31/12/2017 | 1 |
| M01011 | MORALES MERA MIGUEL ANGEL | DFSSA000712 | \$ | 45,922.82 | 31/12/2017 | 1 |
| M03005 | GONZALEZ ALBA LEONOR | DFSSA000864 | \$ | 45,967.62 | 31/12/2017 | 1 |
| M02040 | ROSAS ESPINOSA MARIA TERESA | DFSSA000514 | \$ | 45,979.63 | 31/12/2017 | 1 |
| M01004 | CARREÑO GONZALEZ MARIO ERNESTO | DFSSA003290 | \$ | 46,013.78 | 31/12/2017 | 1 |
| M01004 | COXTINICA VELAZQUEZ MARTHA EUGENIA | DFSSA003302 | \$ | 46,013.78 | 31/12/2017 | 1 |
| M01004 | RIVERA GARCIA RAFAEL | DFSSA000864 | \$ | 46,013.78 | 31/12/2017 | 1 |
| M01004 | ROMERO ALMARAZ MARIA DE LOS ANGELES | DFSSA017566 | \$ | 46,013.78 | 31/12/2017 | 1 |
| M01004 | VALDES VAZQUEZ ROSENDO | DFSSA017530 | \$ | 46,013.78 | 31/12/2017 | 1 |
| M02110 | CASTILLO GONZALEZ ELOYSA GUADALUPE | DFSSA002631 | \$ | 46,067.14 | 31/12/2017 | 1 |
| M01004 | HERNANDEZ SOTO CARMEN | DFSSA002906 | \$ | 46,089.28 | 31/12/2017 | 1 |
| M01008 | RAMIREZ PEREZ NORMA NYDIA | DFSSA003454 | \$ | 46,131.95 | 31/12/2017 | 1 |
| M03022 | REYES DE LA MORA JULIA | DFSSA000251 | \$ | 46,166.86 | 31/12/2017 | 1 |
| M03019 | SANTIAGO GONZALEZ ARIEL ALEJO | DFSSA000864 | \$ | 46,262.63 | 31/12/2017 | 1 |
| M03025 | JIMENEZ VAZQUEZ HECTOR | DFSSA000251 | \$ | 46,277.29 | 31/12/2017 | 1 |
| M02112 | SEPULVEDA SANCHEZ MARTHA IRMA | DFSSA017525 | \$ | 46,360.30 | 31/12/2017 | 1 |
| M01010 | ELIZALDE BARRERA CESAR IVAN | DFSSA000864 | \$ | 46,372.74 | 31/12/2017 | 1 |
| M03018 | GONZALEZ PEÑA HECTOR | DFSSA002906 | \$ | 46,426.70 | 31/12/2017 | 1 |
| M02040 | CORTEZ HIDALGO MA. GUADALUPE | DFSSA000461 | \$ | 46,442.27 | 31/12/2017 | 1 |
| M01010 | LARA FALCON SARA ROSANA | DFSSA000490 | \$ | 46,442.66 | 31/12/2017 | 1 |
| M03021 | FERNANDEZ RIOS ARTURO | DFSSA003273 | \$ | 46,454.78 | 31/12/2017 | 1 |
| M03021 | PEREZ CALIXTO ADRIANA | DFSSA003640 | \$ | 46,480.79 | 31/12/2017 | 1 |
| M02034 | ARRIETA GUERRERO OSWALDO | DFSSA000864 | \$ | 46,571.75 | 31/12/2017 | 1 |
| M01011 | MENDOZA CASTELLANOS MARIA DE LA LUZ | DFSSA017670 | \$ | 46,588.99 | 31/12/2017 | 1 |
| M02040 | URBAN FLORES IRMA | DFSSA003850 | \$ | 46,591.43 | 31/12/2017 | 1 |
| M03023 | PIÑA FRANCO ROSA MARIA | DFSSA003500 | \$ | 46,598.22 | 31/12/2017 | 1 |
| M02082 | VILLANUEVA GUERRERO MARIA NELLY | DFSSA017665 | \$ | 46,614.62 | 31/12/2017 | 1 |
| M02082 | NOLASCO MORADO JOSE GUADALUPE | DFSSA000864 | \$ | 46,651.21 | 31/12/2017 | 1 |
| M01011 | SANCHEZ MARES CARMEN | DFSSA017566 | \$ | 46,775.46 | 31/12/2017 | 1 |
| M02035 | BAZAN PEÑA MARTA | DFSSA017706 | \$ | 46,780.63 | 31/12/2017 | 1 |
| M01010 | LANDEROS PINTADO MIGUEL ANGEL | DFSSA003285 | \$ | 46,781.31 | 31/12/2017 | 1 |
| M02072 | CRUZ JUAN SARA | DFSSA003886 | \$ | 46,787.23 | 31/12/2017 | 1 |
| M03005 | DE LA CRUZ HERNANDEZ ELPIDIO | DFSSA002433 | \$ | 46,810.48 | 31/12/2017 | 1 |
| M03022 | OJEDA RODRIGUEZ MARGARITA SALOME | DFSSA017525 | \$ | 46,829.03 | 31/12/2017 | 1 |
| M02035 | RUGERIO FLORES GABRIELA | DFSSA001412 | \$ | 46,886.67 | 31/12/2017 | 1 |
| M02040 | HERNANDEZ ESLAVA CLAUDIA | DFSSA017600 | \$ | 46,899.60 | 31/12/2017 | 1 |
| M03020 | CASILLAS DAVILA ARACELI GRACIELA | DFSSA017571 | \$ | 46,931.92 | 31/12/2017 | 1 |
| M02083 | RAMIREZ ALCALA MARIA ROSA | DFSSA001231 | \$ | 46,940.79 | 31/12/2017 | 1 |
| M03021 | FRANCO HERNANDEZ MARIA DE JESUS | DFSSA003314 | \$ | 46,949.87 | 31/12/2017 | 1 |
| M03021 | GARCIA MARTINEZ MARIA DEL CARMEN | DFSSA001173 | \$ | 46,949.87 | 31/12/2017 | 1 |
| M03020 | GARCIA MUNGUIA SONIA | DFSSA000473 | \$ | 46,958.54 | 31/12/2017 | 1 |
| M02058 | ROJAS SANDOVAL ANDRES | DFSSA017665 | \$ | 47,043.99 | 31/12/2017 | 1 |
| M01004 | JUAREZ GARCIA SILVESTRE | DFSSA000864 | \$ | 47,053.78 | 31/12/2017 | 1 |
| M02081 | RUIZ TREJO RAQUEL | DFSSA000246 | \$ | 47,056.85 | 31/12/2017 | 1 |
| M01010 | MERCADO ROMERO MYRNA LORENA | DFSSA001231 | \$ | 47,080.36 | 31/12/2017 | 1 |
| M03023 | MARTINEZ MIRANDA JUANA | DFSSA003932 | \$ | 47,092.89 | 31/12/2017 | 1 |
| M02081 | PEREZ GUERRERO MARIA DE LOURDES | DFSSA000263 | \$ | 47,115.59 | 31/12/2017 | 1 |
| M02031 | ARENAS ROSALES YOLANDA | DFSSA017525 | \$ | 47,164.19 | 31/12/2017 | 1 |
| M01004 | ALVARADO RUIZ MARIO SALVADOR | DFSSA000864 | \$ | 47,165.98 | 31/12/2017 | 1 |
| M03021 | SOTO MARTINEZ HIPOLITA ARACELI | DFSSA000712 | \$ | 47,199.79 | 31/12/2017 | 1 |
| M03022 | SILVA DOMINGUEZ RUBEN | DFSSA017525 | \$ | 47,201.48 | 31/12/2017 | 1 |
| M03023 | BARRIENTOS ANTONIO ARTURO | DFSSA017583 | \$ | 47,279.09 | 31/12/2017 | 1 |
| M03023 | CONSTANTINO GALICIA COLUMBA BEATRIZ | DFSSA002170 | \$ | 47,340.22 | 31/12/2017 | 1 |
| M01010 | PEREZ FLORES ANDREA | DFSSA000864 | \$ | 47,387.37 | 31/12/2017 | 1 |
| M01010 | MARTINEZ OLGUIN BERNARDINO | DFSSA000864 | \$ | 47,397.27 | 31/12/2017 | 1 |
| M01010 | RAMIREZ GARCIA CLAUDIA ESTHER | DFSSA003290 | \$ | 47,397.87 | 31/12/2017 | 1 |
| M02035 | TINOCO GARCIA MARIA HILDA | DFSSA000864 | \$ | 47,419.39 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| M03025 | FRUTOS SANCHEZ JUAN | DFSSA001120 | \$ | 47,428.29 | 31/12/2017 | 1 |
| M03020 | GARCIA CAMPOS ROBERTO | DFSSA017525 | \$ | 47,428.42 | 31/12/2017 | 1 |
| M03020 | MARTELL PEÑA ZAHIRA | DFSSA017525 | \$ | 47,428.42 | 31/12/2017 | 1 |
| M03020 | GONZALEZ BERROSPE ZARA IVONNE | DFSSA017525 | \$ | 47,430.42 | 31/12/2017 | 1 |
| M03020 | MALDONADO CONTRERAS J JESUS | DFSSA017525 | \$ | 47,430.42 | 31/12/2017 | 1 |
| M03021 | BONILLA GARCIA GUADALUPE SALOME | DFSSA017706 | \$ | 47,448.79 | 31/12/2017 | 1 |
| M03021 | RUFINO CALZADA AARON | DFSSA017595 | \$ | 47,448.79 | 31/12/2017 | 1 |
| M03021 | CONTRERAS HERNANDEZ VICTORIA | DFSSA000502 | \$ | 47,450.79 | 31/12/2017 | 1 |
| M02035 | FLORES ROJAS MARTHA | DFSSA000263 | \$ | 47,477.88 | 31/12/2017 | 1 |
| M03019 | MARTINEZ RANGEL MARIA YOLANDA | DFSSA017525 | \$ | 47,521.34 | 31/12/2017 | 1 |
| M03019 | TAVARES OROZCO ALBERTO NEFTALI | DFSSA017525 | \$ | 47,523.34 | 31/12/2017 | 1 |
| M01011 | GUZMAN MORALES PABLO HUGO | DFSSA003623 | \$ | 47,525.15 | 31/12/2017 | 1 |
| M03020 | LEON VILLORDO SALVADOR | DFSSA000461 | \$ | 47,532.86 | 31/12/2017 | 1 |
| M03005 | VARGAS GONZALEZ ARACELI | DFSSA002380 | \$ | 47,638.23 | 31/12/2017 | 1 |
| M03019 | FRAGOSO REYES GRISELDA | DFSSA017525 | \$ | 47,739.41 | 31/12/2017 | 1 |
| M01004 | GONZALEZ SANCHEZ JESUS | DFSSA003133 | \$ | 47,742.08 | 31/12/2017 | 1 |
| M01004 | GUERRA JIMENEZ TITA SUSANA | DFSSA001832 | \$ | 47,742.08 | 31/12/2017 | 1 |
| M01004 | RAMOS MONROY MARIA DE LOURDES | DFSSA003302 | \$ | 47,742.08 | 31/12/2017 | 1 |
| M01004 | TOPETE BARRERA LILIA | DFSSA017711 | \$ | 47,742.08 | 31/12/2017 | 1 |
| M01004 | TORRES JIMENEZ MARIA DEL CARMEN | DFSSA003302 | \$ | 47,742.08 | 31/12/2017 | 1 |
| M02003 | SANTILLAN ALQUICIRA MIGUEL ANGEL | DFSSA003611 | \$ | 47,752.71 | 31/12/2017 | 1 |
| M02081 | JUAREZ ROMERO MARIA MAGDALENA | DFSSA003256 | \$ | 47,832.94 | 31/12/2017 | 1 |
| M02035 | BERNAL VELAZQUEZ ROCIO | DFSSA002870 | \$ | 47,843.87 | 31/12/2017 | 1 |
| M02031 | CHORA FLORES ROSA MARIA | DFSSA002165 | \$ | 47,847.77 | 31/12/2017 | 1 |
| M01009 | MACEDO WVENCES FERNANDO | DFSSA017583 | \$ | 47,876.48 | 31/12/2017 | 1 |
| M03022 | ROMERO AGUILAR SERAPIO | DFSSA002025 | \$ | 47,883.36 | 31/12/2017 | 1 |
| M02036 | GAMA VARELA PILAR NICOLASA | DFSSA003915 | \$ | 47,942.47 | 31/12/2017 | 1 |
| M02095 | DELGADO MARTINEZ JOSE DE JESUS | DFSSA001226 | \$ | 47,965.32 | 31/12/2017 | 1 |
| M01011 | SUJUL ESPINOSA CARLOS DAVID | DFSSA002544 | \$ | 47,983.12 | 31/12/2017 | 1 |
| M03020 | GARCIA RAMIREZ MARIA CRISTINA | DFSSA003454 | \$ | 47,983.24 | 31/12/2017 | 1 |
| M02105 | GALLARDO SANCHEZ ARMANDO | DFSSA003290 | \$ | 47,986.35 | 31/12/2017 | 1 |
| M03019 | ANGULO GARCIA BETZABET YOLANDA | DFSSA017641 | \$ | 48,000.08 | 31/12/2017 | 1 |
| M03020 | ISLAS ESTEBAN PATRICIA | DFSSA002853 | \$ | 48,002.63 | 31/12/2017 | 1 |
| M01011 | LOPEZ GUTIERREZ HUGO | DFSSA000864 | \$ | 48,003.73 | 31/12/2017 | 1 |
| M03021 | BRAVO FRAGOSO JUAN CARLOS | DFSSA001272 | \$ | 48,061.74 | 31/12/2017 | 1 |
| M02081 | SANTIAGO MONTERO GUDELIA | DFSSA003903 | \$ | 48,071.54 | 31/12/2017 | 1 |
| M02110 | VARGAS AGUILAR ARACELI | DFSSA001832 | \$ | 48,173.85 | 31/12/2017 | 1 |
| M03020 | CERVANTES MEJIA GABRIEL | DFSSA017525 | \$ | 48,179.08 | 31/12/2017 | 1 |
| M03020 | MARTINEZ PANTOJA MARGARITA | DFSSA017525 | \$ | 48,181.08 | 31/12/2017 | 1 |
| M03020 | MONTES SANTOS ALICIA | DFSSA017525 | \$ | 48,181.08 | 31/12/2017 | 1 |
| M03005 | BAUTISTA CASTRO MERCEDES | DFSSA017583 | \$ | 48,187.12 | 31/12/2017 | 1 |
| M02058 | ROSAS ROBLES ROGELIO | DFSSA000526 | \$ | 48,221.78 | 31/12/2017 | 1 |
| M02110 | ALCANTARA TOVAR MARTIN LUIS | DFSSA003500 | \$ | 48,246.63 | 31/12/2017 | 1 |
| M02049 | HERNANDEZ HERRERA LETICIA | DFSSA001231 | \$ | 48,275.41 | 31/12/2017 | 1 |
| M03019 | GUERRERO LOPEZ BERNARDINA | DFSSA017525 | \$ | 48,276.34 | 31/12/2017 | 1 |
| M03019 | CHAVEZ GONZALEZ MARIA DE LOS ANGELES | DFSSA017670 | \$ | 48,278.34 | 31/12/2017 | 1 |
| M03021 | NUÑEZ HERNANDEZ HUMBERTO | DFSSA017641 | \$ | 48,310.74 | 31/12/2017 | 1 |
| M03023 | TEPEPA GARIBAY JOSE LUIS CRISTINO | DFSSA000473 | \$ | 48,329.55 | 31/12/2017 | 1 |
| M03023 | PONCE DE LEON DEL VALLE ABEL ALFREDO | DFSSA017641 | \$ | 48,330.55 | 31/12/2017 | 1 |
| M03022 | MENDOZA VAZQUEZ MARIA ESTELA | DFSSA000864 | \$ | 48,378.70 | 31/12/2017 | 1 |
| M03022 | CRUZ LARA MONICA ALEJANDRA | DFSSA002421 | \$ | 48,379.70 | 31/12/2017 | 1 |
| M03022 | POLITO BENITEZ MARIA FRANCISCA | DFSSA003652 | \$ | 48,379.70 | 31/12/2017 | 1 |
| M02058 | MONTELONGO ZUÑIGA ROSALINDA | DFSSA017525 | \$ | 48,395.04 | 31/12/2017 | 1 |
| M03018 | LOPEZ ARIAS MAURICIO FERNANDO | DFSSA003302 | \$ | 48,421.55 | 31/12/2017 | 1 |
| M01010 | GARCIA CORADO ALVARO LEONEL | DFSSA000864 | \$ | 48,437.87 | 31/12/2017 | 1 |
| M02074 | RAMIREZ MENDOZA PIEDAD | DFSSA000864 | \$ | 48,441.83 | 31/12/2017 | 1 |
| M02001 | ESQUIVEL PEREZ MARICRUZ | DFSSA001400 | \$ | 48,459.20 | 31/12/2017 | 1 |
| M03005 | REYES HERNANDEZ GEORGINA | DFSSA002433 | \$ | 48,476.42 | 31/12/2017 | 1 |
| M02040 | AGUILAR COXTINICA OLIVIA | DFSSA000263 | \$ | 48,480.13 | 31/12/2017 | 1 |
| M03020 | MARTINEZ LOZANO OLGA | DFSSA002626 | \$ | 48,497.25 | 31/12/2017 | 1 |
| M03020 | JIMENEZ ROMERO RAFAEL HERIBERTO | DFSSA002614 | \$ | 48,524.42 | 31/12/2017 | 1 |
| M03020 | GUTIERREZ LOPEZ JOSE ALEJANDRO | DFSSA017653 | \$ | 48,525.58 | 31/12/2017 | 1 |
| M03020 | LEZAMA MARTINEZ RAYMUNDO | DFSSA017665 | \$ | 48,525.58 | 31/12/2017 | 1 |
| M03020 | RUEDA ROJAS LIDIA | DFSSA003314 | \$ | 48,525.58 | 31/12/2017 | 1 |
| M03025 | HERNANDEZ SEGUNDO JOSE ANTONIO | DFSSA002392 | \$ | 48,526.29 | 31/12/2017 | 1 |
| M03020 | MARTINEZ OLGUIN AGUSTINA | DFSSA000263 | \$ | 48,527.85 | 31/12/2017 | 1 |
| M03023 | BECERRA CEDEÑO MARTHA | DFSSA003915 | \$ | 48,587.08 | 31/12/2017 | 1 |
| M03022 | MARQUEZ AQUINO LAURA | DFSSA002643 | \$ | 48,627.87 | 31/12/2017 | 1 |
| M02036 | LOPEZ CHAVEZ DOMITILA | DFSSA003886 | \$ | 48,637.41 | 31/12/2017 | 1 |
| M01011 | CABRERA ESPINOSA CARLOS | DFSSA001412 | \$ | 48,668.45 | 31/12/2017 | 1 |
| M02082 | RIOS PAREDES JOSE MANUEL | DFSSA017624 | \$ | 48,690.70 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

| | | | | | | |
|--------|--------------------------------------|-------------|----|-----------|------------|---|
| M03021 | BARRERA FLORES AMELIA | DFSSA017665 | \$ | 48,693.13 | 31/12/2017 | 1 |
| M03021 | SOLANO PEREZ MARIA DEL CARMEN | DFSSA001786 | \$ | 48,693.79 | 31/12/2017 | 1 |
| M03022 | TOVAR OCAÑA KARIME | DFSSA001412 | \$ | 48,699.15 | 31/12/2017 | 1 |
| M02105 | CUEVAS GARCIA ANA MARIA | DFSSA003273 | \$ | 48,738.92 | 31/12/2017 | 1 |
| M02015 | SERRANO NAVARRETE ANA MARIA | DFSSA003244 | \$ | 48,738.96 | 31/12/2017 | 1 |
| M03020 | LARA ROMAN MARTHA PATRICIA | DFSSA003150 | \$ | 48,775.41 | 31/12/2017 | 1 |
| M01008 | CRUZ REYES LILLIAN | DFSSA001395 | \$ | 48,819.98 | 31/12/2017 | 1 |
| M03023 | ZAMUDIO BARRERA MARIA TERESA | DFSSA003314 | \$ | 48,824.22 | 31/12/2017 | 1 |
| M03019 | GUZMAN CARRILLO DIANA CARMEN | DFSSA017525 | \$ | 48,829.60 | 31/12/2017 | 1 |
| M03022 | JIMENEZ MARTINEZ ALEJANDRINA | DFSSA003850 | \$ | 48,876.03 | 31/12/2017 | 1 |
| M03022 | VAQUERO PEREZ SARA | DFSSA003915 | \$ | 48,876.03 | 31/12/2017 | 1 |
| M01009 | JUAREZ VARGAS ALBERTO | DFSSA003133 | \$ | 48,879.85 | 31/12/2017 | 1 |
| M01004 | GARFIAS GUTIERREZ MIGUEL | DFSSA003273 | \$ | 48,894.28 | 31/12/2017 | 1 |
| M01004 | MARTINEZ GONZALEZ LETICIA | DFSSA003273 | \$ | 48,894.28 | 31/12/2017 | 1 |
| M03019 | SANCHEZ ZAVALA PATRICIA | DFSSA017542 | \$ | 48,923.05 | 31/12/2017 | 1 |
| M03005 | MARTINEZ RENDON ADRIANA JOSEFINA | DFSSA002416 | \$ | 48,977.02 | 31/12/2017 | 1 |
| M03005 | TETLALMATZI TORRES CARLOS | DFSSA002433 | \$ | 48,977.02 | 31/12/2017 | 1 |
| M02059 | GOMEZ CONTRERAS SERGIO | DFSSA003932 | \$ | 48,982.02 | 31/12/2017 | 1 |
| M02061 | PIÑA MARTINEZ MARIA MAGDALENA | DFSSA000864 | \$ | 48,982.02 | 31/12/2017 | 1 |
| M03020 | GUERRERO CORDERO MARIA DEL SOL | DFSSA002194 | \$ | 49,017.39 | 31/12/2017 | 1 |
| M01004 | PEREZ HERRERA ANDRES | DFSSA000864 | \$ | 49,038.31 | 31/12/2017 | 1 |
| M03023 | HERNANDEZ HEREDIA ZEFERINO | DFSSA001400 | \$ | 49,072.55 | 31/12/2017 | 1 |
| M03023 | ROJAS PEREZ MIGUEL ANGEL | DFSSA002433 | \$ | 49,072.55 | 31/12/2017 | 1 |
| M03022 | CAMACHO AGUILAR LORENZO | DFSSA017571 | \$ | 49,123.20 | 31/12/2017 | 1 |
| M03022 | CARRILLO TORRES ELVIRA | DFSSA003915 | \$ | 49,123.20 | 31/12/2017 | 1 |
| M03022 | ESTRADA BUCIO DAVID | DFSSA003483 | \$ | 49,123.20 | 31/12/2017 | 1 |
| M03022 | FLORES HERRERA ROSA ISELDA | DFSSA002030 | \$ | 49,123.20 | 31/12/2017 | 1 |
| M01004 | GALICIA FLORES ANA | DFSSA003133 | \$ | 49,182.33 | 31/12/2017 | 1 |
| M03021 | CABALLERO SAUCEDO PATRICIA | DFSSA001231 | \$ | 49,191.79 | 31/12/2017 | 1 |
| M01010 | DUEÑAS DOMINGUEZ ROBERTO ANTONIO | DFSSA003302 | \$ | 49,193.42 | 31/12/2017 | 1 |
| M01010 | LOREDO MEJIA CARMEN AGUSTINA | DFSSA003273 | \$ | 49,193.42 | 31/12/2017 | 1 |
| M01010 | RAMOS ALAMILLO UBALDO | DFSSA003302 | \$ | 49,193.42 | 31/12/2017 | 1 |
| M01010 | CLAVEL TOSCANO ADELAIDA BEATRIZ | DFSSA003256 | \$ | 49,193.67 | 31/12/2017 | 1 |
| M01010 | DICKINSON BANNACK MARIA ELOISA | DFSSA002906 | \$ | 49,193.67 | 31/12/2017 | 1 |
| M03021 | HERNANDEZ RIOS MARTHA ELENA | DFSSA017566 | \$ | 49,193.79 | 31/12/2017 | 1 |
| M03021 | VELAZQUEZ MADRID SILVERIO | DFSSA017525 | \$ | 49,193.79 | 31/12/2017 | 1 |
| M03019 | JUAREZ LOPEZ MARIA ANTONIA | DFSSA000473 | \$ | 49,205.65 | 31/12/2017 | 1 |
| M01010 | SALINAS SOSA SAUL | DFSSA003302 | \$ | 49,240.72 | 31/12/2017 | 1 |
| M03005 | FLORES FLORES MARIA TERESA | DFSSA001400 | \$ | 49,259.41 | 31/12/2017 | 1 |
| M03020 | JUAREZ GARCIA OSCAR RENE | DFSSA002375 | \$ | 49,275.08 | 31/12/2017 | 1 |
| M03020 | RUIZ SAAVEDRA MARIA MONICA | DFSSA003874 | \$ | 49,275.08 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ VILLANUEVA CECILIA | DFSSA017525 | \$ | 49,277.35 | 31/12/2017 | 1 |
| M02105 | AGUILAR LARA ELIZABETH | DFSSA002911 | \$ | 49,337.55 | 31/12/2017 | 1 |
| M01011 | ESCOTO SERVIN MARIA DE LOURDES | DFSSA003932 | \$ | 49,356.41 | 31/12/2017 | 1 |
| M01008 | MENDOZA FLORES DULCE ESMERALDA | DFSSA002165 | \$ | 49,407.92 | 31/12/2017 | 1 |
| M03002 | VAZQUEZ LEON NORMA ADRIANA | DFSSA017571 | \$ | 49,489.09 | 31/12/2017 | 1 |
| M01008 | MACEDO HERNANDEZ GUILLERMO | DFSSA000263 | \$ | 49,511.60 | 31/12/2017 | 1 |
| M01008 | ALVAREZ REYNA JORGE | DFSSA001243 | \$ | 49,541.41 | 31/12/2017 | 1 |
| M02035 | RODRIGUEZ MARTINEZ RUTH | DFSSA003256 | \$ | 49,557.86 | 31/12/2017 | 1 |
| M03021 | NAVARRO MACIEL MARIA GUADALUPE | DFSSA003326 | \$ | 49,664.79 | 31/12/2017 | 1 |
| M03022 | BLANCO ALMONACID MARCO ANTONIO | DFSSA002602 | \$ | 49,691.44 | 31/12/2017 | 1 |
| M03022 | LIRA HERNANDEZ NORMA ANGELICA | DFSSA003635 | \$ | 49,691.44 | 31/12/2017 | 1 |
| M02036 | GARCIA GALLO SILVIA | DFSSA017566 | \$ | 49,724.48 | 31/12/2017 | 1 |
| M03005 | LOPEZ VILLANUEVA GABRIELA | DFSSA001272 | \$ | 49,727.92 | 31/12/2017 | 1 |
| M03005 | MONTALVAN VICTORIANO MARIA DEL ROCIO | DFSSA002404 | \$ | 49,729.92 | 31/12/2017 | 1 |
| M02095 | VIVANCO CENDEJAS JUANA ENRIQUETA | DFSSA003326 | \$ | 49,779.46 | 31/12/2017 | 1 |
| M01007 | RUBI BAEZA ROBERTO | DFSSA000700 | \$ | 49,795.81 | 31/12/2017 | 1 |
| M02072 | PONCE MEDINA OLIVIA | DFSSA017525 | \$ | 49,880.94 | 31/12/2017 | 1 |
| M02081 | RAMIREZ MIRAMON AZUCENA | DFSSA003232 | \$ | 49,884.66 | 31/12/2017 | 1 |
| M02105 | BOUCHAND ZAPATA NORMA ANGELICA | DFSSA004270 | \$ | 49,977.60 | 31/12/2017 | 1 |
| M03025 | RODRIGUEZ LUNA JOSE GABRIEL | DFSSA002911 | \$ | 50,026.58 | 31/12/2017 | 1 |
| M03025 | SANCHEZ GONZALEZ VICTOR | DFSSA002392 | \$ | 50,032.29 | 31/12/2017 | 1 |
| M02040 | PEÑA DONATTO ALICIA | DFSSA003483 | \$ | 50,034.70 | 31/12/2017 | 1 |
| M03005 | MARTINEZ RAMIREZ ELENA ROSALIA | DFSSA003331 | \$ | 50,050.55 | 31/12/2017 | 1 |
| M03022 | BUCIO RODRIGUEZ JUANA ARACELI | DFSSA001231 | \$ | 50,095.20 | 31/12/2017 | 1 |
| M03022 | NAVA CERDA CARMEN | DFSSA002030 | \$ | 50,095.20 | 31/12/2017 | 1 |
| M03021 | ARTEAGA ARMANDO | DFSSA017542 | \$ | 50,164.79 | 31/12/2017 | 1 |
| M03019 | HUANTE VELAZQUEZ ANA MARIA | DFSSA017525 | \$ | 50,200.56 | 31/12/2017 | 1 |
| M01011 | TAPIA ALFARO SALUD ANITA | DFSSA002870 | \$ | 50,229.89 | 31/12/2017 | 1 |
| M03025 | ROJO OLGUIN ANATOLIO | DFSSA002865 | \$ | 50,276.29 | 31/12/2017 | 1 |
| M01006 | SANCHEZ MORALES MARIA DEL ROSARIO | DFSSA003256 | \$ | 50,369.23 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|--------------------------------------|-------------|----|-----------|------------|---|
| M01010 | VINIEGRA OSORIO HORTENSIA | DFSSA003244 | \$ | 50,390.87 | 31/12/2017 | 1 |
| M03018 | HERRERA MEDINA ELVIA | DFSSA017525 | \$ | 50,393.56 | 31/12/2017 | 1 |
| M01010 | FUENTES MARQUEZ NORMA ALICIA | DFSSA003273 | \$ | 50,430.27 | 31/12/2017 | 1 |
| M02105 | CRUZ LOPEZ FABIANA INES | DFSSA001786 | \$ | 50,445.72 | 31/12/2017 | 1 |
| M02031 | MORALES CHAVEZ ARMINDA CONSUELO | DFSSA001815 | \$ | 50,449.78 | 31/12/2017 | 1 |
| M02031 | NEPOMUCENO MARTINEZ PATRICIA | DFSSA000700 | \$ | 50,488.35 | 31/12/2017 | 1 |
| M03019 | GONZALEZ MORALES ALFONSO JUAN | DFSSA017525 | \$ | 50,496.95 | 31/12/2017 | 1 |
| M01006 | MARTINEZ MUÑOZ EFREN | DFSSA001820 | \$ | 50,503.47 | 31/12/2017 | 1 |
| M02081 | CARBAJAL HERRERA MONICA LORENA | DFSSA000461 | \$ | 50,504.35 | 31/12/2017 | 1 |
| M02058 | PEREZ RODRIGUEZ MARIA DEL CARMEN | DFSSA002556 | \$ | 50,544.40 | 31/12/2017 | 1 |
| M02036 | COLLADO MACHUCA MARIA GUADALUPE | DFSSA002375 | \$ | 50,552.68 | 31/12/2017 | 1 |
| M01011 | PINEDA CAVILDO MARIO ALBERTO | DFSSA003932 | \$ | 50,599.06 | 31/12/2017 | 1 |
| M01006 | RAMIREZ GUTIERREZ ADRIANA GEORGINA | DFSSA017636 | \$ | 50,675.98 | 31/12/2017 | 1 |
| M03025 | CHAVEZ GONZALEZ SEVERO | DFSSA000485 | \$ | 50,691.87 | 31/12/2017 | 1 |
| M02049 | VALDIVIA HERNANDEZ MARIA ELENA | DFSSA017624 | \$ | 50,697.92 | 31/12/2017 | 1 |
| M01011 | DIAZ MARISCAL MARIA CRISTINA | DFSSA002911 | \$ | 50,730.19 | 31/12/2017 | 1 |
| M01011 | GAITAN GODINEZ MARTHA | DFSSA001243 | \$ | 50,730.19 | 31/12/2017 | 1 |
| M01011 | GARCIA HERRERA CARLOS | DFSSA003920 | \$ | 50,730.19 | 31/12/2017 | 1 |
| M01011 | MARTINEZ GUTIERREZ AMPARO | DFSSA003635 | \$ | 50,730.19 | 31/12/2017 | 1 |
| M01011 | RAMIREZ NAVARRO HECTOR | DFSSA003932 | \$ | 50,730.19 | 31/12/2017 | 1 |
| M01011 | SALAZAR SALAZAR ZACARIAS | DFSSA001395 | \$ | 50,730.19 | 31/12/2017 | 1 |
| M01011 | CARRANZA HIDALGO ALEJANDRO | DFSSA000864 | \$ | 50,756.66 | 31/12/2017 | 1 |
| M01011 | PADILLA DESGARENNES MARIA DEL CARMEN | DFSSA003331 | \$ | 50,756.66 | 31/12/2017 | 1 |
| M03021 | PEREZ AYALA MA LETICIA | DFSSA000234 | \$ | 50,778.50 | 31/12/2017 | 1 |
| M01011 | CAMPOS DEHESA RANULFO | DFSSA001424 | \$ | 50,809.24 | 31/12/2017 | 1 |
| M02036 | CAREAGA VALDEZ ADRIANA | DFSSA000700 | \$ | 50,825.48 | 31/12/2017 | 1 |
| M02049 | MALDONADO VERA FRANCISCO JAVIER | DFSSA003273 | \$ | 50,874.41 | 31/12/2017 | 1 |
| M01008 | VALDEZ MEDINA ALEJANDRO | DFSSA001272 | \$ | 50,901.77 | 31/12/2017 | 1 |
| M01004 | LOPEZ GUTIERREZ FRANCISCO | DFSSA002906 | \$ | 50,938.28 | 31/12/2017 | 1 |
| M02040 | GALICIA PINEDA ALEJANDRA | DFSSA002626 | \$ | 51,051.07 | 31/12/2017 | 1 |
| M02036 | BOLAÑOS ALVITER MARIA EUGENIA | DFSSA001260 | \$ | 51,081.11 | 31/12/2017 | 1 |
| M02036 | GARCIA ESCAMILLA VERONICA | DFSSA001786 | \$ | 51,104.82 | 31/12/2017 | 1 |
| M03022 | JIMENEZ CAMPOS NOEMI ALEJANDRA | DFSSA003903 | \$ | 51,113.12 | 31/12/2017 | 1 |
| M03021 | CASAS RUBIO CARLOS ODILON | DFSSA017525 | \$ | 51,114.07 | 31/12/2017 | 1 |
| M02035 | GABRIEL HILARIO MINERVA | DFSSA000864 | \$ | 51,137.76 | 31/12/2017 | 1 |
| M02035 | GARCIA AGUIRRE CARLOS | DFSSA003652 | \$ | 51,153.20 | 31/12/2017 | 1 |
| M02035 | RODRIGUEZ ZARATE PATRICIA | DFSSA003611 | \$ | 51,153.20 | 31/12/2017 | 1 |
| M02003 | DE LA CRUZ ZUÑIGA ANGEL PEDRO | DFSSA003273 | \$ | 51,162.93 | 31/12/2017 | 1 |
| M02059 | MARES MONTAÑEZ FRANCISCO JAVIER | DFSSA001260 | \$ | 51,204.53 | 31/12/2017 | 1 |
| M01009 | UGALDE ARREDONDO ARTURO | DFSSA000473 | \$ | 51,236.67 | 31/12/2017 | 1 |
| M02085 | HERNANDEZ CASTILLO ROSA MARIA | DFSSA000251 | \$ | 51,254.29 | 31/12/2017 | 1 |
| M01009 | FLORES ORNELAS GRACIELA | DFSSA001226 | \$ | 51,264.39 | 31/12/2017 | 1 |
| M01009 | FERRER REYES JORGE | DFSSA003483 | \$ | 51,282.88 | 31/12/2017 | 1 |
| M01009 | MIGUEL SORIANO ABEL | DFSSA003915 | \$ | 51,282.88 | 31/12/2017 | 1 |
| M02058 | CABALLERO CARRION JUAN HERMILO | DFSSA002906 | \$ | 51,371.40 | 31/12/2017 | 1 |
| M02081 | JIMENEZ FRAGOSO MARIA DE LOURDES | DFSSA003145 | \$ | 51,371.40 | 31/12/2017 | 1 |
| M02036 | TORRES PEREA JOSEFINA AIDA | DFSSA001260 | \$ | 51,377.61 | 31/12/2017 | 1 |
| M02036 | RAMOS AGUILAR MARIA DE LOURDES | DFSSA001395 | \$ | 51,380.88 | 31/12/2017 | 1 |
| M03019 | TOVAR ROJAS JOSE ALBERTO | DFSSA017525 | \$ | 51,401.10 | 31/12/2017 | 1 |
| M01004 | TAPIA ROBLES FRANCISCO JAVIER | DFSSA000502 | \$ | 51,430.73 | 31/12/2017 | 1 |
| M02035 | MIRANDA GARCIA VIRGINIA | DFSSA003500 | \$ | 51,473.26 | 31/12/2017 | 1 |
| M02081 | MORAN SANDOVAL JUANA | DFSSA003256 | \$ | 51,519.09 | 31/12/2017 | 1 |
| M02095 | CID DOMINGUEZ NATIVIDAD | DFSSA003466 | \$ | 51,528.52 | 31/12/2017 | 1 |
| M02036 | AGUILAR ARENAS MARIA GUADALUPE | DFSSA017595 | \$ | 51,656.95 | 31/12/2017 | 1 |
| M03004 | HERNANDEZ MARTINEZ TOMAS | DFSSA001371 | \$ | 51,658.70 | 31/12/2017 | 1 |
| M02082 | MIRANDA ROBLES ANGELICA | DFSSA003104 | \$ | 51,706.37 | 31/12/2017 | 1 |
| M02031 | ROSALES CHAVEZ SILVIA | DFSSA001231 | \$ | 51,707.19 | 31/12/2017 | 1 |
| M02036 | AVILA MORENO CELINA | DFSSA002375 | \$ | 51,799.75 | 31/12/2017 | 1 |
| M01010 | FLORES SOSA LUIS | DFSSA003326 | \$ | 51,851.52 | 31/12/2017 | 1 |
| M02082 | MARTINEZ MIRANDA MARIA ISABEL | DFSSA003850 | \$ | 52,005.67 | 31/12/2017 | 1 |
| M02003 | BALCAZAR GRAJALES MARIA DE JESUS | DFSSA000275 | \$ | 52,027.63 | 31/12/2017 | 1 |
| M02035 | MARIN ROMERO ALEJANDRA | DFSSA003466 | \$ | 52,110.40 | 31/12/2017 | 1 |
| M02036 | SANCHEZ BARCENAS MA. ISABEL | DFSSA001260 | \$ | 52,205.80 | 31/12/2017 | 1 |
| M02036 | ORTEGA SANCHEZ JUANA | DFSSA000712 | \$ | 52,209.08 | 31/12/2017 | 1 |
| M02031 | HERNANDEZ CONDE KARINA | DFSSA003150 | \$ | 52,279.03 | 31/12/2017 | 1 |
| M02082 | PALACIOS SAGRERO GUADALUPE | DFSSA000473 | \$ | 52,306.00 | 31/12/2017 | 1 |
| M02036 | CARRILLO SANTELIZ ARACELI | DFSSA001692 | \$ | 52,348.61 | 31/12/2017 | 1 |
| M02112 | SANCHEZ GARCIA ROSA MARIA | DFSSA003331 | \$ | 52,355.01 | 31/12/2017 | 1 |
| M02105 | GARDUÑO RIVERA LILIANA | DFSSA003244 | \$ | 52,375.60 | 31/12/2017 | 1 |
| M02085 | GRACIA FRANCO ROCIO | DFSSA003886 | \$ | 52,376.98 | 31/12/2017 | 1 |
| M02095 | HURTADO VELAZQUEZ ANGEL FRANCISCO | DFSSA000275 | \$ | 52,451.85 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|---|-------------|----|-----------|------------|---|
| M02105 | TORRES MARTINEZ MARGARITA | DFSSA002626 | \$ | 52,477.91 | 31/12/2017 | 1 |
| M02040 | GARDUÑO ESCOBEDO DIANA LUISA | DFSSA017624 | \$ | 52,481.00 | 31/12/2017 | 1 |
| M02040 | RESENDIZ HERNANDEZ MARTHA ONESIMA | DFSSA002882 | \$ | 52,484.17 | 31/12/2017 | 1 |
| M02035 | CASTILLO GARCIA AGUSTIN ALEJANDRO | DFSSA002194 | \$ | 52,581.50 | 31/12/2017 | 1 |
| M03022 | MARCIAL MENESES FRANCISCO JAVIER | DFSSA000490 | \$ | 52,645.19 | 31/12/2017 | 1 |
| M01007 | PLATA DE LA ROSA JOSE RICARDO | DFSSA000712 | \$ | 52,713.69 | 31/12/2017 | 1 |
| M02085 | URIBE GILES BLANCA DALIA | DFSSA003932 | \$ | 52,799.10 | 31/12/2017 | 1 |
| M01011 | GARCIA LOPEZ ABEL | DFSSA000864 | \$ | 52,809.66 | 31/12/2017 | 1 |
| M01011 | DOMINGUEZ NARINIAN RUTH SARMIÑE | DFSSA000864 | \$ | 52,810.85 | 31/12/2017 | 1 |
| M01011 | ALMEIDA ORTIZ JESUS | DFSSA000864 | \$ | 52,811.10 | 31/12/2017 | 1 |
| M01011 | LINA MANJARREZ FRANCISCO | DFSSA000864 | \$ | 52,811.10 | 31/12/2017 | 1 |
| M01011 | VARGAS AYALA GERMAN | DFSSA000864 | \$ | 52,811.10 | 31/12/2017 | 1 |
| M02082 | PERALTA ELEVEÑO NORMA ADRIANA | DFSSA001255 | \$ | 52,902.59 | 31/12/2017 | 1 |
| M03022 | DOMINGUEZ ZUBIETA MARIA ESTELA | DFSSA003466 | \$ | 52,915.03 | 31/12/2017 | 1 |
| M01007 | TORRES SANTILLAN ANGEL HERIBERTO | DFSSA001774 | \$ | 52,926.62 | 31/12/2017 | 1 |
| M02057 | ARMENTA DE LA CRUZ ARTURO | DFSSA003640 | \$ | 52,939.93 | 31/12/2017 | 1 |
| M02082 | ALONSO MEJIA GABRIELA GUADALUPE | DFSSA001120 | \$ | 52,976.67 | 31/12/2017 | 1 |
| M02036 | VILCHIS VALDEZ CLEMENCIA | DFSSA017525 | \$ | 52,981.20 | 31/12/2017 | 1 |
| M02031 | HERNANDEZ MONROY MA. DE LOS ANGELES | DFSSA000864 | \$ | 53,015.71 | 31/12/2017 | 1 |
| M01010 | GUARNEROS CAMPOS ARTURO | DFSSA003331 | \$ | 53,021.91 | 31/12/2017 | 1 |
| M01004 | MONTESINOS GUERRERO MARIA DEL ROCIO | DFSSA002906 | \$ | 53,030.44 | 31/12/2017 | 1 |
| M03023 | ALCANTARA JIMENEZ JOSE | DFSSA001173 | \$ | 53,143.27 | 31/12/2017 | 1 |
| M02003 | BALCAZAR GRAJALES GENOVEVA | DFSSA001260 | \$ | 53,183.76 | 31/12/2017 | 1 |
| M03022 | QUEIJEIRO CASTILLA DORA MARIA | DFSSA003850 | \$ | 53,186.44 | 31/12/2017 | 1 |
| M01008 | ORTIZ ARMENTA ANGELICA MARIA | DFSSA003652 | \$ | 53,202.88 | 31/12/2017 | 1 |
| M02082 | CERON AVALOS MA. DEL CARMEN | DFSSA003466 | \$ | 53,214.21 | 31/12/2017 | 1 |
| M02105 | GOMEZ TOVAR CARLOS ALBERTO | DFSSA001750 | \$ | 53,251.31 | 31/12/2017 | 1 |
| M01006 | ORTEGA DE LA PAZ ADRIANA | DFSSA002906 | \$ | 53,273.23 | 31/12/2017 | 1 |
| M02035 | MENDIETA MARTINEZ SONIA | DFSSA003500 | \$ | 53,387.67 | 31/12/2017 | 1 |
| M02072 | AYALA MILLAN CECILIA | DFSSA017571 | \$ | 53,392.68 | 31/12/2017 | 1 |
| M03022 | HERNANDEZ ANGELES MARIA ELENA | DFSSA017525 | \$ | 53,517.20 | 31/12/2017 | 1 |
| M02081 | CASTILLO RUIZ ADELA | DFSSA000712 | \$ | 53,671.33 | 31/12/2017 | 1 |
| M03005 | TRUJILLO DE LEON IRMA | DFSSA003500 | \$ | 53,726.92 | 31/12/2017 | 1 |
| M02110 | ALFARO CANCHOLA IRMA | DFSSA000234 | \$ | 53,739.83 | 31/12/2017 | 1 |
| M02105 | TEPALE MENDOZA LOURDES | DFSSA003314 | \$ | 53,758.01 | 31/12/2017 | 1 |
| M02003 | VASQUEZ VERGARA MARIA DE LA PAZ | DFSSA001383 | \$ | 53,765.23 | 31/12/2017 | 1 |
| M03020 | ALVARADO ESQUIVEL MARIA CRISTINA | DFSSA001371 | \$ | 53,783.02 | 31/12/2017 | 1 |
| M03023 | GARCIA RODRIGUEZ SALVADOR | DFSSA003862 | \$ | 53,793.22 | 31/12/2017 | 1 |
| M02006 | OVALLE NAVARRETE JOSE GERARDO | DFSSA003302 | \$ | 53,825.01 | 31/12/2017 | 1 |
| M01011 | MADRIGAL DE LEON HILDA GABRIELA | DFSSA017636 | \$ | 53,860.22 | 31/12/2017 | 1 |
| M02081 | AMAYA JUAREZ ROSELIA | DFSSA002870 | \$ | 53,896.02 | 31/12/2017 | 1 |
| M03020 | PEREZ ROBLES MIGUEL | DFSSA002556 | \$ | 53,931.58 | 31/12/2017 | 1 |
| M02040 | NIETO RAMOS MARIA GUADALUPE | DFSSA002153 | \$ | 54,013.67 | 31/12/2017 | 1 |
| M03019 | SANCHEZ BARO MARIA ISABEL | DFSSA017525 | \$ | 54,023.34 | 31/12/2017 | 1 |
| M03019 | GUERRERO CASTILLO SILVIA | DFSSA017583 | \$ | 54,023.84 | 31/12/2017 | 1 |
| M03019 | MADRID RODRIGUEZ MARIA REGINA | DFSSA001120 | \$ | 54,023.84 | 31/12/2017 | 1 |
| M03019 | OLMOS MONDRAGON MARTHA PATRICIA | DFSSA017525 | \$ | 54,023.84 | 31/12/2017 | 1 |
| M02112 | HERNANDEZ CARMONA MARIA GUADALUPE | DFSSA003273 | \$ | 54,028.73 | 31/12/2017 | 1 |
| M02003 | SALINAS MOLINA CESAR RENAN | DFSSA001272 | \$ | 54,052.56 | 31/12/2017 | 1 |
| M02061 | FRAGOSO MARTINEZ JUANA | DFSSA000864 | \$ | 54,154.29 | 31/12/2017 | 1 |
| M03019 | MUÑOZ MENDEZ MARIA LUISA | DFSSA017525 | \$ | 54,164.22 | 31/12/2017 | 1 |
| M01011 | PALOMARES CALDERON MARIA DE LA PAZ | DFSSA003273 | \$ | 54,184.63 | 31/12/2017 | 1 |
| M02105 | SAAVEDRA ZUÑIGA ROBERTO | DFSSA017891 | \$ | 54,219.81 | 31/12/2017 | 1 |
| M03021 | SOTO RODRIGUEZ FIDENCIO | DFSSA017525 | \$ | 54,225.79 | 31/12/2017 | 1 |
| M03019 | PORRAS VERA NORMA AURORA | DFSSA017665 | \$ | 54,248.58 | 31/12/2017 | 1 |
| M02035 | MORALES PEREZ SUSANA | DFSSA017682 | \$ | 54,343.87 | 31/12/2017 | 1 |
| M02035 | VILLEGAS MARTINEZ JOSE LUIS | DFSSA000712 | \$ | 54,343.87 | 31/12/2017 | 1 |
| M02035 | REYES ROSAS ANA BERTHA | DFSSA000502 | \$ | 54,344.87 | 31/12/2017 | 1 |
| M01004 | ALFREDO RODRIGUEZ TOMAS | DFSSA003290 | \$ | 54,349.11 | 31/12/2017 | 1 |
| M02035 | ACOSTA VILLEGAS GEORGINA | DFSSA000712 | \$ | 54,375.67 | 31/12/2017 | 1 |
| M03022 | ESTRADA BECERRIL JUAN MANUEL | DFSSA002421 | \$ | 54,404.03 | 31/12/2017 | 1 |
| M02058 | DE LA ROCHA PEÑA JOSE GERARDO | DFSSA000275 | \$ | 54,449.66 | 31/12/2017 | 1 |
| M02105 | GUTIERREZ CONTRERAS ESTHER EDITH | DFSSA001226 | \$ | 54,511.91 | 31/12/2017 | 1 |
| M02105 | RODEA GOMEZ MARIA DEL PILAR | DFSSA001832 | \$ | 54,511.91 | 31/12/2017 | 1 |
| M01007 | AGUIRRE RUIZ DE ESPARZA ULISES GIOVANNI | DFSSA003862 | \$ | 54,516.12 | 31/12/2017 | 1 |
| M03020 | JUAREZ CORTES SILVIA | DFSSA003500 | \$ | 54,528.19 | 31/12/2017 | 1 |
| M02095 | EVARISTO TAPIA BRIGIDA | DFSSA003145 | \$ | 54,530.38 | 31/12/2017 | 1 |
| M03023 | RAMIREZ IBÁÑEZ MARIA ELIZABETH | DFSSA001120 | \$ | 54,535.22 | 31/12/2017 | 1 |
| M02081 | AVILA JIMENEZ SUSANA | DFSSA002626 | \$ | 54,576.33 | 31/12/2017 | 1 |
| M01004 | MARTINEZ ELIZONDO OLGA AIDA | DFSSA017566 | \$ | 54,586.48 | 31/12/2017 | 1 |
| M03021 | GARCIA MARTINEZ ENRIQUE | DFSSA017571 | \$ | 54,602.99 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|---|-------------|----|-----------|------------|---|
| M03022 | GATICA RAMIREZ ROMAN | DFSSA017525 | \$ | 54,604.53 | 31/12/2017 | 1 |
| M02003 | PALACIOS CASTILLO MARIA DE LOURDES | DFSSA002194 | \$ | 54,736.23 | 31/12/2017 | 1 |
| M03019 | HERNANDEZ PEREZ MARIA TERESA | DFSSA017665 | \$ | 54,778.34 | 31/12/2017 | 1 |
| M03019 | LOPEZ SANCHEZ GUADALUPE DE LA PAZ | DFSSA017525 | \$ | 54,778.34 | 31/12/2017 | 1 |
| M02105 | LANUZA CRUZ MARIA ESTHER | DFSSA003932 | \$ | 54,791.81 | 31/12/2017 | 1 |
| M01008 | ROSAS GUADARRAMA MIGUEL ANGEL | DFSSA002894 | \$ | 54,801.75 | 31/12/2017 | 1 |
| M01014 | GARCIA LOPEZ JUDITH | DFSSA000490 | \$ | 54,820.48 | 31/12/2017 | 1 |
| M02112 | MORALES ZARAGOZA BLANCA ESTELA | DFSSA002520 | \$ | 54,867.00 | 31/12/2017 | 1 |
| M02112 | ARZATE URIBE EDITH | DFSSA002911 | \$ | 54,869.81 | 31/12/2017 | 1 |
| M01011 | HIRATA VAQUERA MA. CRISTINA | DFSSA003500 | \$ | 54,871.40 | 31/12/2017 | 1 |
| M03021 | REYES PONCE JORGE FERNANDO | DFSSA001383 | \$ | 54,946.79 | 31/12/2017 | 1 |
| M02035 | JALPILLA NOGUERON PATRICIA | DFSSA001815 | \$ | 54,982.00 | 31/12/2017 | 1 |
| M03020 | JUAREZ CRUZ BERNARDINO | DFSSA003256 | \$ | 55,027.85 | 31/12/2017 | 1 |
| M03019 | SANTACRUZ ALARCON MARIA DEL CARMEN | DFSSA017525 | \$ | 55,030.89 | 31/12/2017 | 1 |
| M01009 | ARCHUNDIA VAZQUEZ MARIA TERESA MARGARITA | DFSSA003640 | \$ | 55,037.71 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ GUTIERREZ CECILIA YOLANDA | DFSSA002416 | \$ | 55,038.11 | 31/12/2017 | 1 |
| M02059 | RINCONCILLO GUERRA JOSE LUIS | DFSSA003244 | \$ | 55,041.58 | 31/12/2017 | 1 |
| M03019 | MENDEZ ROLDAN MARTHA ESTELA | DFSSA017525 | \$ | 55,130.28 | 31/12/2017 | 1 |
| M03006 | RODRIGUEZ GALICIA UBALDO ANGEL | DFSSA000864 | \$ | 55,163.72 | 31/12/2017 | 1 |
| M02077 | OLVERA SANCHEZ JOSE | DFSSA000514 | \$ | 55,231.90 | 31/12/2017 | 1 |
| M02081 | LEON RIOS MARIA GUADALUPE HERLINDA | DFSSA002906 | \$ | 55,252.69 | 31/12/2017 | 1 |
| M02081 | GARCIA CASTILLO JUANA | DFSSA003483 | \$ | 55,311.33 | 31/12/2017 | 1 |
| M02040 | HUANTE HUERTA MARIA GUADALUPE | DFSSA003290 | \$ | 55,327.68 | 31/12/2017 | 1 |
| M03025 | GONZALEZ CHAGOYA RUBEN | DFSSA017525 | \$ | 55,333.09 | 31/12/2017 | 1 |
| M03019 | JIMENEZ ALVAREZ HILDA GEORGINA | DFSSA017571 | \$ | 55,347.28 | 31/12/2017 | 1 |
| M03022 | VILLANUEVA GUIJOSA ROCIO | DFSSA001786 | \$ | 55,349.03 | 31/12/2017 | 1 |
| M03021 | BLAS MARTINEZ HORTENCIA VIRGINIA | DFSSA003326 | \$ | 55,444.79 | 31/12/2017 | 1 |
| M03021 | VILLARREAL GONZALEZ JOSE | DFSSA001786 | \$ | 55,444.79 | 31/12/2017 | 1 |
| M01010 | ALONZO ROMERO PAREYON BLANCA MARIA DE LOURDES | DFSSA003331 | \$ | 55,470.27 | 31/12/2017 | 1 |
| M02065 | RAMIREZ CHAVEZ RAMON | DFSSA003285 | \$ | 55,479.02 | 31/12/2017 | 1 |
| M02105 | MALDONADO PEREZ MARIA ELENA | DFSSA002520 | \$ | 55,521.28 | 31/12/2017 | 1 |
| M03023 | AVILA GALINDO IGNACIO | DFSSA000275 | \$ | 55,524.55 | 31/12/2017 | 1 |
| M02081 | VANEGAS GARCIA MARIA MAGDALENA | DFSSA001214 | \$ | 55,565.17 | 31/12/2017 | 1 |
| M03002 | VIGNON OLAYO LUCIANO GILBERTO | DFSSA017706 | \$ | 55,583.40 | 31/12/2017 | 1 |
| M02036 | MARMOLEJO GARCIA MARIA GUADALUPE HERMELINDA | DFSSA017653 | \$ | 55,590.66 | 31/12/2017 | 1 |
| M02081 | ALVAREZ MORALES IRMA | DFSSA002853 | \$ | 55,591.86 | 31/12/2017 | 1 |
| M02081 | RUIZ MADRID BEATRIZ LUCIA | DFSSA001844 | \$ | 55,591.86 | 31/12/2017 | 1 |
| M02081 | ROJAS ROJAS SARA SOCORRO | DFSSA003273 | \$ | 55,594.67 | 31/12/2017 | 1 |
| M03022 | DIAZ ANIMAS FRANCISCO | DFSSA003104 | \$ | 55,597.20 | 31/12/2017 | 1 |
| M03022 | ESCOBAR ISUNZA ANTONIO | DFSSA003903 | \$ | 55,597.20 | 31/12/2017 | 1 |
| M03022 | LOPEZ PLIEGO HUMBERTO | DFSSA001395 | \$ | 55,597.20 | 31/12/2017 | 1 |
| M03019 | CORREA JASSO MARIA AURA LUZ | DFSSA003611 | \$ | 55,633.78 | 31/12/2017 | 1 |
| M03019 | MONTES ORTIZ MARINA | DFSSA002573 | \$ | 55,633.78 | 31/12/2017 | 1 |
| M03021 | ECHAVARRI MEZA GLORIA | DFSSA001774 | \$ | 55,693.79 | 31/12/2017 | 1 |
| M03019 | RUIZ LOPEZ MARIA LETICIA | DFSSA000275 | \$ | 55,696.66 | 31/12/2017 | 1 |
| M02003 | CASTILLO GARCIA JUAN ISIDRO | DFSSA003611 | \$ | 55,756.70 | 31/12/2017 | 1 |
| M03020 | GARCIA COLIN ANDRES JESUS | DFSSA000864 | \$ | 55,777.35 | 31/12/2017 | 1 |
| M03020 | DE LA MERCED MIRANDA MARTHA | DFSSA002380 | \$ | 55,777.35 | 31/12/2017 | 1 |
| M03020 | RANGEL GONZALEZ MIRIAM | DFSSA017566 | \$ | 55,777.35 | 31/12/2017 | 1 |
| M03020 | ROJAS SANDOVAL JOSE ANTONIO | DFSSA003244 | \$ | 55,777.35 | 31/12/2017 | 1 |
| M03005 | MARTINEZ GARCIA MARIA ESTHER | DFSSA003495 | \$ | 55,818.15 | 31/12/2017 | 1 |
| M03019 | FLORES REYES MARIA DEL ROSARIO | DFSSA000514 | \$ | 55,885.28 | 31/12/2017 | 1 |
| M03019 | RAMIREZ CHAVEZ JAVIER | DFSSA017525 | \$ | 55,885.28 | 31/12/2017 | 1 |
| M03021 | GUZMAN FERNANDEZ EUSEBIA | DFSSA017525 | \$ | 55,963.98 | 31/12/2017 | 1 |
| M03005 | GARCIA MENESES SALVADOR | DFSSA000864 | \$ | 55,979.63 | 31/12/2017 | 1 |
| M02105 | MENDOZA MEJIA FILOMENA GUADALUPE | DFSSA001395 | \$ | 55,980.12 | 31/12/2017 | 1 |
| M03023 | GONZALEZ FLORES ROMANA MARIA CRUZ | DFSSA003104 | \$ | 56,089.88 | 31/12/2017 | 1 |
| M03025 | ARIZMENDI SALADO OBDULIO | DFSSA001815 | \$ | 56,132.29 | 31/12/2017 | 1 |
| M02089 | ROSALES GOMEZ RUTH | DFSSA001214 | \$ | 56,205.45 | 31/12/2017 | 1 |
| M03023 | AVILA RAMIREZ ERNESTO | DFSSA001395 | \$ | 56,222.38 | 31/12/2017 | 1 |
| M02077 | CUELLAR MUJICA JOSE JUAN ENRIQUE | DFSSA003500 | \$ | 56,238.55 | 31/12/2017 | 1 |
| M01011 | PEREZ HERNANDEZ GEOVANA ARACELI | DFSSA002841 | \$ | 56,244.93 | 31/12/2017 | 1 |
| M01011 | URIBE TREJO GRACIELA | DFSSA000275 | \$ | 56,244.93 | 31/12/2017 | 1 |
| M02081 | LUCERO DIAZ IRMA | DFSSA003932 | \$ | 56,270.19 | 31/12/2017 | 1 |
| M02081 | LUJA MURILLO MARTHA | DFSSA001395 | \$ | 56,273.00 | 31/12/2017 | 1 |
| M01008 | CONSTANTINO OLIVEROS ALBERTO | DFSSA002556 | \$ | 56,312.28 | 31/12/2017 | 1 |
| M01008 | ESCARCEGA CALZADA ENRIQUE | DFSSA000502 | \$ | 56,315.81 | 31/12/2017 | 1 |
| M02112 | PINEDA MARTINEZ MARIA LINA | DFSSA017641 | \$ | 56,343.02 | 31/12/2017 | 1 |
| M01011 | PAGOLA MARTINEZ MARCO ANTONIO | DFSSA017566 | \$ | 56,455.40 | 31/12/2017 | 1 |
| M03019 | CALZADA OCHOA JUAN | DFSSA017583 | \$ | 56,460.15 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ PEÑA MARIA ENRIQUETA | DFSSA003331 | \$ | 56,510.09 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|-------------------------------------|-------------|----|-----------|------------|---|
| M02015 | LEZA SANCHEZ NORMA ISABEL | DFSSA003640 | \$ | 56,531.91 | 31/12/2017 | 1 |
| M02105 | GARCIA FLORES ELIZABETH | DFSSA003133 | \$ | 56,566.66 | 31/12/2017 | 1 |
| M03019 | HUERTA GARCIA MARICELA | DFSSA000864 | \$ | 56,576.91 | 31/12/2017 | 1 |
| M01009 | GONZALEZ PEÑA MARIA GUADALUPE | DFSSA017525 | \$ | 56,621.56 | 31/12/2017 | 1 |
| M02034 | TELLEZ VARGAS ANA AURORA | DFSSA001395 | \$ | 56,728.60 | 31/12/2017 | 1 |
| M02105 | RAMIREZ GARRIDO ENCARNACION BERTA | DFSSA003302 | \$ | 56,767.08 | 31/12/2017 | 1 |
| M03022 | LEON BERNAL OSCAR | DFSSA003244 | \$ | 56,778.73 | 31/12/2017 | 1 |
| M03005 | GUTIERREZ VILCHIS JOSE LUIS | DFSSA000864 | \$ | 56,918.25 | 31/12/2017 | 1 |
| M01009 | VARGAS HIDALGO FERNANDO | DFSSA017595 | \$ | 57,010.90 | 31/12/2017 | 1 |
| M01010 | RAMIREZ FLORES GUADALUPE | DFSSA003932 | \$ | 57,085.60 | 31/12/2017 | 1 |
| M01007 | BAUTISTA RODRIGUEZ BLANCA ROSA | DFSSA001383 | \$ | 57,123.98 | 31/12/2017 | 1 |
| M01007 | REDON TAVERA ROSALINA | DFSSA017571 | \$ | 57,123.98 | 31/12/2017 | 1 |
| M02046 | CASIQUE RAMIREZ ADELAIDA | DFSSA000864 | \$ | 57,126.34 | 31/12/2017 | 1 |
| M02107 | GARCIA ROMERO LETICIA | DFSSA002380 | \$ | 57,323.89 | 31/12/2017 | 1 |
| M03019 | LISCANO ALVAREZ ISABEL | DFSSA001231 | \$ | 57,341.60 | 31/12/2017 | 1 |
| M02105 | ROJAS PEREZ MARIA OFELIA | DFSSA003273 | \$ | 57,365.40 | 31/12/2017 | 1 |
| M01009 | SALDAÑA VEGA ANGELINA | DFSSA017566 | \$ | 57,365.81 | 31/12/2017 | 1 |
| M03024 | REYNA JACOBO VICTOR HUGO | DFSSA003302 | \$ | 57,430.53 | 31/12/2017 | 1 |
| M01015 | CAMACHO QUINTANA MARIA DEL SOCORRO | DFSSA000275 | \$ | 57,463.58 | 31/12/2017 | 1 |
| M02057 | RAMIREZ MONTOYA JAVIER VICENTE | DFSSA002404 | \$ | 57,484.73 | 31/12/2017 | 1 |
| M02112 | MIRANDA RICO AMADA DOLORES | DFSSA002520 | \$ | 57,597.61 | 31/12/2017 | 1 |
| M02112 | HUERTA HERNANDEZ MONICA | DFSSA003850 | \$ | 57,597.61 | 31/12/2017 | 1 |
| M01007 | GUZMAN ANDRADE JOSE GUADALUPE | DFSSA004270 | \$ | 57,600.81 | 31/12/2017 | 1 |
| M02038 | GOMEZ MARTINEZ PETRONILO | DFSSA001284 | \$ | 57,606.55 | 31/12/2017 | 1 |
| M01006 | ZUÑIGA GARNICA JOSUE NEMORIO | DFSSA017636 | \$ | 57,746.23 | 31/12/2017 | 1 |
| M01004 | RESENDIZ MARQUEZ ROSA | DFSSA017525 | \$ | 57,749.07 | 31/12/2017 | 1 |
| M02031 | PONG QUILANTAN LINA PATRICIA | DFSSA003454 | \$ | 57,849.39 | 31/12/2017 | 1 |
| M02073 | ORTIZ GARCIA VALENTE | DFSSA017525 | \$ | 57,876.31 | 31/12/2017 | 1 |
| M02001 | SANCHEZ DOMINGUEZ REBECA | DFSSA003314 | \$ | 57,876.81 | 31/12/2017 | 1 |
| M02105 | ARROYO BAHENA ESPERANZA EVA | DFSSA002631 | \$ | 58,025.01 | 31/12/2017 | 1 |
| M02105 | YESCAS PACHECO ROSA ISELA | DFSSA003483 | \$ | 58,025.01 | 31/12/2017 | 1 |
| M03020 | ARCHUNDIA ARIAS GLORIA | DFSSA003302 | \$ | 58,042.05 | 31/12/2017 | 1 |
| M02031 | BARBOSA LUNA YOLANDA | DFSSA017554 | \$ | 58,064.24 | 31/12/2017 | 1 |
| M02031 | GARCIA HERNANDEZ ANGELICA REGINA | DFSSA001190 | \$ | 58,064.25 | 31/12/2017 | 1 |
| M01007 | SANTA ROSA SIERRA MARIA DEL SOCORRO | DFSSA002404 | \$ | 58,077.64 | 31/12/2017 | 1 |
| M02016 | LOPEZ JIMENEZ JOSE JESUS | DFSSA017711 | \$ | 58,143.69 | 31/12/2017 | 1 |
| M01009 | CRISPIN CARTAS ROMEO | DFSSA017665 | \$ | 58,238.67 | 31/12/2017 | 1 |
| M02107 | MARIN DE LA CRUZ BLANCA ESTELA | DFSSA003256 | \$ | 58,269.43 | 31/12/2017 | 1 |
| M01009 | JIMENEZ HERNANDEZ ALEJANDRO | DFSSA001803 | \$ | 58,490.28 | 31/12/2017 | 1 |
| M03023 | YAHUITL ORTEGA ROSA MARIA | DFSSA000444 | \$ | 58,561.89 | 31/12/2017 | 1 |
| M02038 | PICHARDO GUERRERO FRANCISCO | DFSSA000864 | \$ | 58,799.18 | 31/12/2017 | 1 |
| M02074 | MONROY ORTEGA LETICIA | DFSSA000864 | \$ | 58,826.67 | 31/12/2017 | 1 |
| M02035 | PALACIOS SANCHEZ ANA MARIA | DFSSA000864 | \$ | 58,842.47 | 31/12/2017 | 1 |
| M02105 | ROMAN RODRIGUEZ MARIA DEL ROCIO | DFSSA002520 | \$ | 58,871.40 | 31/12/2017 | 1 |
| M02105 | LOZANO HERNANDEZ MARIA DEL ROCIO | DFSSA003920 | \$ | 58,880.22 | 31/12/2017 | 1 |
| M01007 | GOMEZ GOMEZ SOCORRO DEL CARMEN | DFSSA000275 | \$ | 59,031.31 | 31/12/2017 | 1 |
| M02031 | RAMIREZ CHAVARRIAS MAGDALENA | DFSSA002573 | \$ | 59,070.18 | 31/12/2017 | 1 |
| M02031 | CRUZ MARTINEZ CLAUDIA | DFSSA000864 | \$ | 59,074.61 | 31/12/2017 | 1 |
| M01009 | HERNANDEZ GLORY GLORIA ISABEL | DFSSA002906 | \$ | 59,367.95 | 31/12/2017 | 1 |
| M02035 | CASTILLO ALMAZAN SOCORRO ARACELI | DFSSA000275 | \$ | 59,564.49 | 31/12/2017 | 1 |
| M01008 | BAILON HERNANDEZ JUAN RAMON | DFSSA001412 | \$ | 59,568.11 | 31/12/2017 | 1 |
| M02040 | PAEZ LOZANO SILVIA | DFSSA003104 | \$ | 59,595.97 | 31/12/2017 | 1 |
| M02016 | PEREZ JUAREZ MARIA GUADALUPE | DFSSA000864 | \$ | 59,686.03 | 31/12/2017 | 1 |
| M02112 | GARCIA COLULA JANET | DFSSA003500 | \$ | 59,696.08 | 31/12/2017 | 1 |
| M02105 | CORDERO GUTIERREZ FRANCISCA | DFSSA000864 | \$ | 59,733.62 | 31/12/2017 | 1 |
| M01009 | PINEDA OLIVARES VERONICA GELASIA | DFSSA003640 | \$ | 59,790.83 | 31/12/2017 | 1 |
| M02035 | SANCHEZ CERVANTES BEATRIZ | DFSSA003500 | \$ | 59,886.93 | 31/12/2017 | 1 |
| M02035 | TRONCOSO JUAREZ MARIA GABRIELA | DFSSA003862 | \$ | 59,887.67 | 31/12/2017 | 1 |
| M01008 | BOBADILLA PEREZ ARTURO DE JESUS | DFSSA017566 | \$ | 59,943.44 | 31/12/2017 | 1 |
| M02112 | MORENO VELA GEORGINA | DFSSA001803 | \$ | 60,112.41 | 31/12/2017 | 1 |
| M02105 | RAMIREZ GARCIA BEATRIZ | DFSSA000490 | \$ | 60,158.51 | 31/12/2017 | 1 |
| M02105 | MARTINEZ GARCIA AURORA | DFSSA002626 | \$ | 60,158.51 | 31/12/2017 | 1 |
| M01009 | AYALA ORNELAS FLORA | DFSSA003640 | \$ | 60,176.98 | 31/12/2017 | 1 |
| M02040 | SANTELIZ LOPEZ CARMEN PATRICIA | DFSSA000514 | \$ | 60,207.77 | 31/12/2017 | 1 |
| M02110 | ZAVALA MONTES DE OCA MARIA EUGENIA | DFSSA002416 | \$ | 60,280.86 | 31/12/2017 | 1 |
| M02040 | PEREZ ZENTENO MARIA MINERVA | DFSSA000864 | \$ | 60,284.25 | 31/12/2017 | 1 |
| M01010 | DIAZ HERNANDEZ MARTHA ALEJANDRA | DFSSA000275 | \$ | 60,312.77 | 31/12/2017 | 1 |
| M02006 | GUZMAN MENDOZA DOLORES | DFSSA000864 | \$ | 60,325.01 | 31/12/2017 | 1 |
| M02074 | MIJARES MIJARES LAURA | DFSSA001226 | \$ | 60,325.01 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ ESTRADA JORGE | DFSSA017525 | \$ | 60,430.42 | 31/12/2017 | 1 |
| M01008 | VALENCIA ARANDA RIGOBERTO | DFSSA003145 | \$ | 60,458.14 | 31/12/2017 | 1 |

Gobierno de la Ciudad de México
 Periodo: Octubre-Diciembre del año 2017
 Pagos Diferidos al Costo Asociado a las Plazas



CIUDAD DE MÉXICO

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|---|-------------|----|-----------|------------|---|
| M01007 | CEBALLOS ORTEGA GEORGINA | DFSSA000473 | \$ | 60,461.81 | 31/12/2017 | 1 |
| M01007 | FLORES VALDES SERGIO | DFSSA003121 | \$ | 60,461.81 | 31/12/2017 | 1 |
| M03019 | CERVANTES BRAVO REBECA | DFSSA017525 | \$ | 60,523.34 | 31/12/2017 | 1 |
| M02112 | GARCIA AGUILAR MARTHA CECILIA | DFSSA003850 | \$ | 60,531.54 | 31/12/2017 | 1 |
| M02112 | POZOS ORTIZ MARTHA | DFSSA001190 | \$ | 60,531.54 | 31/12/2017 | 1 |
| M02112 | MEJIA ALCARAZ BEATRIZ | DFSSA017571 | \$ | 60,534.35 | 31/12/2017 | 1 |
| M02016 | CERVANTES CRUZ PETRA | DFSSA017711 | \$ | 60,554.83 | 31/12/2017 | 1 |
| M02003 | MIRANDA PINEDA MARIA DEL CARMEN | DFSSA003862 | \$ | 60,554.83 | 31/12/2017 | 1 |
| M02105 | HERNANDEZ ANGELES DELFINA | DFSSA002643 | \$ | 60,585.21 | 31/12/2017 | 1 |
| M02105 | VAZQUEZ FLORES IRMA | DFSSA002626 | \$ | 60,585.21 | 31/12/2017 | 1 |
| M02015 | CONTRERAS HEREDIA MARIA DEL REFUGIO | DFSSA003273 | \$ | 60,587.06 | 31/12/2017 | 1 |
| M02031 | VALDEZ JIMENEZ MONICA | DFSSA002433 | \$ | 60,616.58 | 31/12/2017 | 1 |
| M02105 | ORTEGA CRUZ ERENDIRA | DFSSA000864 | \$ | 60,719.81 | 31/12/2017 | 1 |
| M01006 | FLORES CEDILLO MARIA EUGENIA | DFSSA001856 | \$ | 60,767.23 | 31/12/2017 | 1 |
| M02077 | MARTIN HERNANDEZ MARTHA LETICIA | DFSSA003466 | \$ | 60,784.83 | 31/12/2017 | 1 |
| M03021 | RAMOS MACUIL JOSE JULIO | DFSSA003314 | \$ | 60,916.24 | 31/12/2017 | 1 |
| M01007 | VALDIVIESO ROMERO MIRNA ELEONORA | DFSSA003454 | \$ | 60,938.64 | 31/12/2017 | 1 |
| M02035 | ALCANTARA ALCANTARA ZITA ELVIA | DFSSA003611 | \$ | 60,963.53 | 31/12/2017 | 1 |
| M02105 | CASTAÑEDA VALDERRAMA MARIA LUISA | DFSSA002421 | \$ | 61,011.91 | 31/12/2017 | 1 |
| M02105 | HERRERA GARCIA MARTHA | DFSSA002421 | \$ | 61,011.91 | 31/12/2017 | 1 |
| M02105 | LOPEZ LARA SOCORRO VIRGINIA | DFSSA001820 | \$ | 61,011.91 | 31/12/2017 | 1 |
| M02097 | MOTA VAZQUEZ RICARDO | DFSSA002906 | \$ | 61,030.38 | 31/12/2017 | 1 |
| M02035 | AVILA OLAYO VERONICA ALMA | DFSSA000864 | \$ | 61,048.42 | 31/12/2017 | 1 |
| M03020 | PICHARDO PEREZ COSME | DFSSA017525 | \$ | 61,181.08 | 31/12/2017 | 1 |
| M03025 | HURTADO SAUCEDO MIGUEL ANGEL | DFSSA002375 | \$ | 61,195.29 | 31/12/2017 | 1 |
| M02074 | PAZ LUNA BEGONIA CLARA | DFSSA003326 | \$ | 61,224.01 | 31/12/2017 | 1 |
| M03020 | TAPIA LOPEZ CESAR SERVANDO | DFSSA017525 | \$ | 61,237.99 | 31/12/2017 | 1 |
| M02035 | LOPEZ MORENO PATRICIA | DFSSA001231 | \$ | 61,243.71 | 31/12/2017 | 1 |
| M01009 | RAMIREZ ROMERO JOSE LUIS | DFSSA003640 | \$ | 61,256.28 | 31/12/2017 | 1 |
| M01008 | TORRES GALVAN J JESUS | DFSSA002894 | \$ | 61,257.58 | 31/12/2017 | 1 |
| M03019 | GARRIDO DIAZ GUADALUPE | DFSSA017525 | \$ | 61,278.34 | 31/12/2017 | 1 |
| M03023 | PADILLA ANZASTIGA AIDA RAQUEL | DFSSA001255 | \$ | 61,282.55 | 31/12/2017 | 1 |
| M02006 | LOPEZ CONTRERAS MARIBEL | DFSSA004195 | \$ | 61,298.92 | 31/12/2017 | 1 |
| M01009 | LOYOLA MORALES JORGE ALBERTO | DFSSA017706 | \$ | 61,301.44 | 31/12/2017 | 1 |
| M03025 | FACIO AVILA JUAN | DFSSA002025 | \$ | 61,317.29 | 31/12/2017 | 1 |
| M03021 | ORTEGA GARCIA ANTONIO | DFSSA001284 | \$ | 61,351.99 | 31/12/2017 | 1 |
| M02077 | CRUZ GONZALEZ COLUMBA | DFSSA003640 | \$ | 61,397.77 | 31/12/2017 | 1 |
| M02077 | OSORIO CANSECO FLORIDO | DFSSA003285 | \$ | 61,397.77 | 31/12/2017 | 1 |
| M01010 | DARDON MARTINEZ FRANCISCO | DFSSA003256 | \$ | 61,409.91 | 31/12/2017 | 1 |
| M03020 | RUIZ ROSALES MIGUEL ANGEL | DFSSA000234 | \$ | 61,527.85 | 31/12/2017 | 1 |
| M02015 | ALEJANDRE HERRERA GABRIELA | DFSSA003500 | \$ | 61,573.25 | 31/12/2017 | 1 |
| M02058 | GARCIA VARGAS RAMON | DFSSA003850 | \$ | 61,617.00 | 31/12/2017 | 1 |
| M03020 | VARGAS ZAVALA MARIA DE LA LUZ | DFSSA003862 | \$ | 61,777.68 | 31/12/2017 | 1 |
| M02034 | MORENO VILLANUEVA MARIA LUISA | DFSSA000864 | \$ | 61,820.10 | 31/12/2017 | 1 |
| M02105 | GUZMAN ZACARIAS CLAUDIA | DFSSA000514 | \$ | 61,865.31 | 31/12/2017 | 1 |
| M03020 | RINCON GERARDO MANUELA DE JESUS | DFSSA017525 | \$ | 61,886.74 | 31/12/2017 | 1 |
| M03019 | GARCIA FABIOLA | DFSSA017525 | \$ | 61,980.16 | 31/12/2017 | 1 |
| M02081 | CARTAGENA LOPEZ LETICIA | DFSSA003466 | \$ | 62,094.67 | 31/12/2017 | 1 |
| M03022 | CAMPOS PEREZ ELVIRA | DFSSA002865 | \$ | 62,097.20 | 31/12/2017 | 1 |
| M03022 | CERVANTES FLORES ROSA MARIA | DFSSA001243 | \$ | 62,097.20 | 31/12/2017 | 1 |
| M03019 | ROLDAN LEDESMA EMANUEL | DFSSA001284 | \$ | 62,133.78 | 31/12/2017 | 1 |
| M02105 | NOYOLA JIMENEZ MARIA DEL ROCIO | DFSSA003273 | \$ | 62,179.97 | 31/12/2017 | 1 |
| M03021 | GONZALEZ PEREZ VICTOR MANUEL | DFSSA003273 | \$ | 62,193.79 | 31/12/2017 | 1 |
| M03021 | SILVA ROJANO EDUARDO | DFSSA017525 | \$ | 62,193.79 | 31/12/2017 | 1 |
| M01004 | RAMIREZ TORRES ZITA OLIVA | DFSSA000712 | \$ | 62,210.61 | 31/12/2017 | 1 |
| M01006 | MACHUCA HERNANDEZ JORGE | DFSSA000275 | \$ | 62,250.06 | 31/12/2017 | 1 |
| M03020 | ESCUADERO INFANTE MA. ARACELI | DFSSA003244 | \$ | 62,277.35 | 31/12/2017 | 1 |
| M03020 | HERNANDEZ DURAN MARIA CRISTINA | DFSSA002865 | \$ | 62,277.35 | 31/12/2017 | 1 |
| M03020 | SIRNES HERNANDEZ PAULA | DFSSA003145 | \$ | 62,277.35 | 31/12/2017 | 1 |
| M02107 | GOMEZ MARQUEZ CLARA IRIS | DFSSA003611 | \$ | 62,412.91 | 31/12/2017 | 1 |
| M03023 | SANTIAGO ORDOÑEZ FRANCISCO | DFSSA017583 | \$ | 62,589.88 | 31/12/2017 | 1 |
| M03023 | LOPEZ GARCIA BENITO | DFSSA000502 | \$ | 62,592.93 | 31/12/2017 | 1 |
| M02031 | GONZALEZ GUEVARA MARIA DE JESUS | DFSSA017525 | \$ | 62,694.57 | 31/12/2017 | 1 |
| M03020 | VASQUEZ MARCILLI ROMANA CALIXTA | DFSSA001231 | \$ | 62,848.40 | 31/12/2017 | 1 |
| M03006 | PEREZ URQUIZA CRISTINA | DFSSA000864 | \$ | 62,921.23 | 31/12/2017 | 1 |
| M02105 | GALICIA CALNACASCO MARIA DE LOS ANGELES | DFSSA003133 | \$ | 62,922.66 | 31/12/2017 | 1 |
| M01009 | HERNANDEZ GONZALEZ PRISCILIANO | DFSSA002375 | \$ | 62,988.14 | 31/12/2017 | 1 |
| M03022 | VIEYRA RAMIREZ SILVIA | DFSSA001231 | \$ | 63,068.20 | 31/12/2017 | 1 |
| M01004 | ORTIZ GARCIA FRANCISCO | DFSSA001231 | \$ | 63,084.24 | 31/12/2017 | 1 |
| M02040 | BALDERAS ENRIQUEZ CUAUHTEMOC | DFSSA001774 | \$ | 63,250.35 | 31/12/2017 | 1 |
| M01004 | MENDOZA FAUSTINOS MARTHA | DFSSA003466 | \$ | 63,372.28 | 31/12/2017 | 1 |

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|--------|---|-------------|----|-----------|------------|---|
| M02015 | BARTOLO SOLIS FELICIANO M | DFSSA017525 | \$ | 63,548.97 | 31/12/2017 | 1 |
| M02036 | REYES REBOLLO IRMA | DFSSA003150 | \$ | 63,552.68 | 31/12/2017 | 1 |
| M02112 | MORAN ZURITA MARISA MARTHA | DFSSA001226 | \$ | 63,681.29 | 31/12/2017 | 1 |
| M01015 | BLACIO BOLANOS GLORIA MARIA | DFSSA002025 | \$ | 63,736.88 | 31/12/2017 | 1 |
| M02107 | SAAVEDRA PASTEN ELVIRA | DFSSA001762 | \$ | 63,825.70 | 31/12/2017 | 1 |
| M01010 | SOBERANIS GOMEZ LUZ IRIS ROCELIA | DFSSA001424 | \$ | 63,904.37 | 31/12/2017 | 1 |
| M03020 | CABRERA PONCE MARCELINO LUIS | DFSSA003466 | \$ | 63,971.18 | 31/12/2017 | 1 |
| M01015 | CONTRERAS BERMUDEZ ESPERANZA VALENTINA | DFSSA000275 | \$ | 63,984.55 | 31/12/2017 | 1 |
| M02034 | NAJERA TORRES AIDA | DFSSA001412 | \$ | 64,006.64 | 31/12/2017 | 1 |
| M01015 | ORTIZ IBARRA ROSA MARIA | DFSSA003874 | \$ | 64,052.58 | 31/12/2017 | 1 |
| M02040 | ARROYO HERNANDEZ MA. DE LA PAZ | DFSSA003466 | \$ | 64,053.34 | 31/12/2017 | 1 |
| M02112 | VERGARA GARCIA ANA MARIA | DFSSA002375 | \$ | 64,100.42 | 31/12/2017 | 1 |
| M01006 | MEDINA ENRIQUEZ LUIS RAMIRO | DFSSA002030 | \$ | 64,246.23 | 31/12/2017 | 1 |
| M02058 | BECERRIL LEMUS DOMINGO | DFSSA002165 | \$ | 64,373.67 | 31/12/2017 | 1 |
| M02005 | ARRIETA BAHENA EVANGELINA | DFSSA017694 | \$ | 64,376.31 | 31/12/2017 | 1 |
| M02082 | BENITEZ HERNANDEZ ALBA | DFSSA002911 | \$ | 64,404.81 | 31/12/2017 | 1 |
| M02085 | CARAZO VAZQUEZ MARIA SOCORRO GRACIANA | DFSSA002421 | \$ | 64,565.77 | 31/12/2017 | 1 |
| M02031 | LUNA TORRES MARIA ESTRELLA | DFSSA002841 | \$ | 64,571.42 | 31/12/2017 | 1 |
| M02112 | VALLE RAMIREZ MARIA GUADALUPE | DFSSA003326 | \$ | 64,938.69 | 31/12/2017 | 1 |
| M02005 | AVILA ESTRADA GUILLERMO | DFSSA017694 | \$ | 65,002.06 | 31/12/2017 | 1 |
| M01008 | HERNANDEZ ESTRADA JULIETA MARISELA | DFSSA003302 | \$ | 65,021.38 | 31/12/2017 | 1 |
| M01009 | SANTOS MORENO DAVID ISAAC | DFSSA001412 | \$ | 65,160.50 | 31/12/2017 | 1 |
| M02110 | MORENO GARCIA SOFIA | DFSSA001120 | \$ | 65,162.14 | 31/12/2017 | 1 |
| M01008 | ARMENTA GOMEZ MARIANO | DFSSA001260 | \$ | 65,231.06 | 31/12/2017 | 1 |
| M01008 | PONCE MOTA CARLOS | DFSSA000275 | \$ | 65,403.44 | 31/12/2017 | 1 |
| M01008 | ROBLES SAN MIGUEL ITZCOATL RAMON | DFSSA004270 | \$ | 65,403.44 | 31/12/2017 | 1 |
| M02031 | HERNANDEZ GAYTAN MERCEDES | DFSSA001255 | \$ | 65,512.90 | 31/12/2017 | 1 |
| M01009 | ARRIAGA MORENO MARIA ISABEL | DFSSA003273 | \$ | 65,552.51 | 31/12/2017 | 1 |
| M02031 | CARDENAS JIMENEZ BEATRIZ | DFSSA001774 | \$ | 65,575.77 | 31/12/2017 | 1 |
| M02031 | CARRILLO SANCHEZ MARIA MARISOL | DFSSA017624 | \$ | 65,577.35 | 31/12/2017 | 1 |
| M02031 | GARCIA GONZALEZ MARIA DE LOS ANGELES | DFSSA003454 | \$ | 65,577.35 | 31/12/2017 | 1 |
| M02031 | MARTINEZ TELIZ DELIA | DFSSA001395 | \$ | 65,577.35 | 31/12/2017 | 1 |
| M01006 | GONZAGA GONZALEZ VICENTE DANIEL | DFSSA002170 | \$ | 65,718.05 | 31/12/2017 | 1 |
| M01006 | GUZMAN JIMENEZ MARIA DEL ROCIO | DFSSA003220 | \$ | 65,718.05 | 31/12/2017 | 1 |
| M01006 | GUTIERREZ HERNANDEZ BERTHA ALICIA | DFSSA002153 | \$ | 65,737.23 | 31/12/2017 | 1 |
| M01006 | PADILLA TAPIA MIGUEL ANGEL | DFSSA001856 | \$ | 65,737.23 | 31/12/2017 | 1 |
| M01006 | RAMIREZ SANTA CRUZ MIGUEL ANGEL | DFSSA002194 | \$ | 65,737.23 | 31/12/2017 | 1 |
| M01006 | TORRES PAEZ LUCIA LETICIA | DFSSA002882 | \$ | 65,737.23 | 31/12/2017 | 1 |
| M01006 | VISUET LOPEZ OLIVIA | DFSSA017891 | \$ | 65,737.23 | 31/12/2017 | 1 |
| M01007 | LIRA FLORES BEATRIZ | DFSSA000712 | \$ | 65,832.48 | 31/12/2017 | 1 |
| M01008 | ROMERO ESCOBEDO ALFREDO JAVIER | DFSSA001260 | \$ | 65,921.67 | 31/12/2017 | 1 |
| M01007 | CHAVEZ VILLANUEVA MARIA DE LOURDES | DFSSA003454 | \$ | 66,008.14 | 31/12/2017 | 1 |
| M01007 | INIESTA PEÑA ANGEL | DFSSA017566 | \$ | 66,008.14 | 31/12/2017 | 1 |
| M01009 | HERRERA REYES NEMESIO | DFSSA017653 | \$ | 66,114.04 | 31/12/2017 | 1 |
| M01010 | VEGA ORTIZ IRMA | DFSSA000712 | \$ | 66,196.71 | 31/12/2017 | 1 |
| M02015 | MENDEZ RUIZ MARIA EUGENIA | DFSSA017653 | \$ | 66,232.96 | 31/12/2017 | 1 |
| M01004 | PEREZ LOPEZ SOCORRO | DFSSA002906 | \$ | 66,252.78 | 31/12/2017 | 1 |
| M02035 | RAMIREZ MONROY GUADALUPE | DFSSA001786 | \$ | 66,387.67 | 31/12/2017 | 1 |
| M02040 | FARFAN MORENO ROSARIO | DFSSA017682 | \$ | 66,401.87 | 31/12/2017 | 1 |
| M03009 | HUERTA CORTES MA DEL ROCIO JUDITH | DFSSA017706 | \$ | 66,484.97 | 31/12/2017 | 1 |
| M03023 | MARTINEZ GIL MANUEL | DFSSA001255 | \$ | 66,495.59 | 31/12/2017 | 1 |
| M02031 | GUZMAN RICO ADRIANA JOSEFINA | DFSSA000275 | \$ | 66,580.54 | 31/12/2017 | 1 |
| M01015 | PARDIÑAZ MARIN GUILLERMO | DFSSA000700 | \$ | 66,590.58 | 31/12/2017 | 1 |
| M02112 | GONZALEZ GALICIA ELSA GUILLERMINA | DFSSA000485 | \$ | 66,671.84 | 31/12/2017 | 1 |
| M01007 | LEAL SOTO JOSE ANGEL | DFSSA017583 | \$ | 66,805.48 | 31/12/2017 | 1 |
| M02006 | PEÑA OCHOA ROBERTO | DFSSA003331 | \$ | 66,825.01 | 31/12/2017 | 1 |
| M01004 | RAMIREZ VARGAS DOLORES | DFSSA017525 | \$ | 66,828.88 | 31/12/2017 | 1 |
| M02035 | JIMENEZ NIETO ROSA | DFSSA003133 | \$ | 66,934.43 | 31/12/2017 | 1 |
| M01008 | DELGADO BUENDIA LEANDRO EULALIO | DFSSA001260 | \$ | 66,958.14 | 31/12/2017 | 1 |
| M01008 | GUZMAN LUENGAS OLGA | DFSSA001231 | \$ | 66,958.14 | 31/12/2017 | 1 |
| M01008 | HERNANDEZ HERNANDEZ MARIA DE LOURDES ISIDRA | DFSSA001786 | \$ | 66,958.14 | 31/12/2017 | 1 |
| M01008 | MARTINEZ SILVA JOSE LUIS | DFSSA003495 | \$ | 66,958.14 | 31/12/2017 | 1 |
| M01008 | SORIANO PEREZ ADA TERESA | DFSSA001226 | \$ | 66,958.14 | 31/12/2017 | 1 |
| M01008 | VILLEGAS GOMEZ ENRIQUE | DFSSA001120 | \$ | 66,958.14 | 31/12/2017 | 1 |
| M02035 | HERNANDEZ CRUZ DONAJI | DFSSA001820 | \$ | 67,025.80 | 31/12/2017 | 1 |
| M02105 | GONZALEZ GARCIA ANGELA | DFSSA001260 | \$ | 67,087.02 | 31/12/2017 | 1 |
| M01014 | PINTO CONDE CARLOTA ORALIA | DFSSA000712 | \$ | 67,169.74 | 31/12/2017 | 1 |
| M01014 | RAMIREZ LOPEZ PATRICIA | DFSSA003920 | \$ | 67,169.74 | 31/12/2017 | 1 |
| M01006 | MORENO DOMINGUEZ JORGE MAXIMILIANO | DFSSA017525 | \$ | 67,228.23 | 31/12/2017 | 1 |
| M02085 | SOLORIO MARTINEZ MARIA LAURA | DFSSA000502 | \$ | 67,347.96 | 31/12/2017 | 1 |
| M01004 | MONROY HUITRON MARTIN HORACIO | DFSSA002030 | \$ | 67,395.51 | 31/12/2017 | 1 |

Unidad Responsable del Gasto 26PDSP Servicios de Salud Pública del Distrito Federal

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|--------|---|-------------|----|-----------|------------|---|
| M01007 | NUÑEZ SANTILLAN LUIS MARIO | DFSSA001832 | \$ | 67,438.64 | 31/12/2017 | 1 |
| M01007 | ORTIZ SANTOS SAUL | DFSSA003273 | \$ | 67,438.64 | 31/12/2017 | 1 |
| M01007 | PEREZ CEDEÑO JULIETA | DFSSA017682 | \$ | 67,438.64 | 31/12/2017 | 1 |
| M01007 | PERALTA ESTRELLA AGUSTINA | DFSSA001844 | \$ | 67,438.64 | 31/12/2017 | 1 |
| M01009 | CENTENO NARANJO RUBEN | DFSSA001255 | \$ | 67,509.82 | 31/12/2017 | 1 |
| M01007 | ELIZARRARAS CUEVAS MARIA DE LOURDES | DFSSA001231 | \$ | 67,568.14 | 31/12/2017 | 1 |
| M02031 | MARTINEZ HOLGUIN MARIA DE LOURDES | DFSSA017641 | \$ | 67,634.79 | 31/12/2017 | 1 |
| M03020 | PATIÑO LOPEZ MARICRUZ | DFSSA002416 | \$ | 67,775.11 | 31/12/2017 | 1 |
| M01009 | GONZALEZ ALATORRE MAGDALENA | DFSSA003326 | \$ | 67,801.44 | 31/12/2017 | 1 |
| M01009 | RODRIGUEZ HUITRON ANGEL | DFSSA001260 | \$ | 67,801.44 | 31/12/2017 | 1 |
| M02112 | MONTIEL BARRON MARIA GUADALUPE | DFSSA017583 | \$ | 67,872.62 | 31/12/2017 | 1 |
| M02077 | LOPEZ GARAVITO LINA | DFSSA003500 | \$ | 67,897.77 | 31/12/2017 | 1 |
| M01007 | NIETO SILVA AIDA | DFSSA001815 | \$ | 67,915.48 | 31/12/2017 | 1 |
| M03021 | SERRANO PEREZ JOSE IGNACIO | DFSSA017525 | \$ | 67,979.97 | 31/12/2017 | 1 |
| M01004 | ROSAS ROSAS VICTOR MANUEL | DFSSA001815 | \$ | 67,981.08 | 31/12/2017 | 1 |
| M01008 | MARTINEZ RAMIREZ GUILLERMINA | DFSSA001260 | \$ | 67,994.61 | 31/12/2017 | 1 |
| M01008 | NICOLAS PEREZ LETICIA | DFSSA001260 | \$ | 67,994.61 | 31/12/2017 | 1 |
| M01008 | GALVAN ESQUIVEL MANUEL | DFSSA001231 | \$ | 67,999.90 | 31/12/2017 | 1 |
| M01014 | CHARGOY DEL VALLE MARIA DE LOS ANGELES | DFSSA002165 | \$ | 68,091.38 | 31/12/2017 | 1 |
| M01014 | SERVIN MARTINEZ MARIA DEL CARMEN | DFSSA003495 | \$ | 68,109.14 | 31/12/2017 | 1 |
| M02081 | ESCALANTE CRUZ MARIA CONCEPCION | DFSSA003611 | \$ | 68,255.50 | 31/12/2017 | 1 |
| M01008 | GONZALEZ DOMINGUEZ BERNARDO CARLOS | DFSSA001786 | \$ | 68,275.96 | 31/12/2017 | 1 |
| M02072 | GARCIA CORONEL ESPERANZA INGLANTINA | DFSSA001803 | \$ | 68,337.88 | 31/12/2017 | 1 |
| M02035 | GRANADOS PAVON MARIA DE LA LUZ | DFSSA002626 | \$ | 68,360.40 | 31/12/2017 | 1 |
| M02077 | GARCIA MARTINEZ MONICA DEL CARMEN | DFSSA001786 | \$ | 68,405.84 | 31/12/2017 | 1 |
| M01004 | PALACIOS TORRES ROBERTO | DFSSA001815 | \$ | 68,557.18 | 31/12/2017 | 1 |
| M02081 | TRUJILLO HERNANDEZ ROMANA VICTORIA | DFSSA002416 | \$ | 68,594.67 | 31/12/2017 | 1 |
| M01015 | AGUILAR CORREA MARIO ERNESTO | DFSSA017583 | \$ | 68,674.18 | 31/12/2017 | 1 |
| M01009 | REYES DIAZ AURORA | DFSSA003244 | \$ | 68,841.44 | 31/12/2017 | 1 |
| M01009 | JIMENEZ CASTILLO VERONICA | DFSSA003326 | \$ | 68,925.91 | 31/12/2017 | 1 |
| M01009 | REYES GONZALEZ LUIS ALBERTO | DFSSA001762 | \$ | 68,925.91 | 31/12/2017 | 1 |
| M01004 | AVILA VICARIO LETICIA | DFSSA017670 | \$ | 69,133.28 | 31/12/2017 | 1 |
| M01004 | TERRAZAS MALDONADO MARIA LUISA | DFSSA003133 | \$ | 69,133.28 | 31/12/2017 | 1 |
| M02112 | JIMENEZ NAVA IRMA | DFSSA017636 | \$ | 69,343.02 | 31/12/2017 | 1 |
| M01009 | HERNANDEZ GARDUÑO JUAN JOSE | DFSSA002421 | \$ | 69,403.68 | 31/12/2017 | 1 |
| M02077 | LEON RUVALCABA REFUGIO JUAN | DFSSA003290 | \$ | 69,421.97 | 31/12/2017 | 1 |
| M01009 | ALCANTARA PEÑA LUCIO | DFSSA001844 | \$ | 69,488.14 | 31/12/2017 | 1 |
| M01009 | FRANCISCO VILLASEÑOR YARA | DFSSA017525 | \$ | 69,488.14 | 31/12/2017 | 1 |
| M01010 | LOPEZ BUCIO MARIA MARGARITA | DFSSA017612 | \$ | 69,547.63 | 31/12/2017 | 1 |
| M01004 | ROCHA MOLINA ROSA | DFSSA002626 | \$ | 69,709.38 | 31/12/2017 | 1 |
| M01007 | CURIEL HEREDIA JOSE JORGE AUCENCIO | DFSSA002865 | \$ | 69,726.09 | 31/12/2017 | 1 |
| M01010 | SANCHEZ MENESES MARIA CLAUDIA YOLANDA | DFSSA002865 | \$ | 69,788.31 | 31/12/2017 | 1 |
| M01008 | CRUZ VEGA JOSE LUIS | DFSSA002865 | \$ | 69,830.51 | 31/12/2017 | 1 |
| M01009 | VELAZQUEZ SANCHEZ IGNACIO | DFSSA000502 | \$ | 69,836.58 | 31/12/2017 | 1 |
| M02035 | RENTERIA LEMUS ROSA MARIA | DFSSA002906 | \$ | 69,921.37 | 31/12/2017 | 1 |
| M01004 | MEJIA AMBRIZ ALMA DELIA | DFSSA003256 | \$ | 70,141.17 | 31/12/2017 | 1 |
| M01009 | BAUTISTA ORTEGA GLORIA | DFSSA017624 | \$ | 70,398.81 | 31/12/2017 | 1 |
| M01009 | MUÑOZ ARTEAGA ERNESTO | DFSSA001231 | \$ | 70,398.81 | 31/12/2017 | 1 |
| M01008 | MORENO HUITRON MARIA DEL CARMEN | DFSSA001284 | \$ | 70,481.41 | 31/12/2017 | 1 |
| M01007 | RODRIGUEZ SANCHEZ FELIPA MANUELA | DFSSA003302 | \$ | 70,592.97 | 31/12/2017 | 1 |
| M01007 | TORRES SANTILLAN JAVIER PORFIRIO | DFSSA001803 | \$ | 70,592.97 | 31/12/2017 | 1 |
| M01015 | CRUZ ABREGO DAYCE ELISA | DFSSA000251 | \$ | 70,755.98 | 31/12/2017 | 1 |
| M01010 | FLORES HUITRON PATRICIA | DFSSA002906 | \$ | 70,985.51 | 31/12/2017 | 1 |
| M02031 | CABRERA MANCILLA ANA CECILIA | DFSSA000864 | \$ | 71,071.42 | 31/12/2017 | 1 |
| M02031 | RIOS FLORES CONCEPCION LETICIA | DFSSA000864 | \$ | 71,071.42 | 31/12/2017 | 1 |
| M01015 | GOMEZ SANDOVAL HUMBERTO | DFSSA003256 | \$ | 71,193.02 | 31/12/2017 | 1 |
| M01010 | RAMIREZ SANTANA MOISES | DFSSA003121 | \$ | 71,584.11 | 31/12/2017 | 1 |
| M01015 | RIVERA PADILLA MARIA EUGENIA | DFSSA003932 | \$ | 71,796.88 | 31/12/2017 | 1 |
| M01008 | OLMEDO PICAZO RAFAEL | DFSSA003454 | \$ | 71,903.44 | 31/12/2017 | 1 |
| M01004 | ROJAS ARIAS MARIA DE LOS ANGELES TERESA GEORGIN | DFSSA003302 | \$ | 72,013.78 | 31/12/2017 | 1 |
| M02031 | HERNANDEZ GARCIA MARIA LIDIA | DFSSA000526 | \$ | 72,077.35 | 31/12/2017 | 1 |
| M02085 | CANO ESPINOZA MARIA MINERVA | DFSSA003483 | \$ | 72,086.72 | 31/12/2017 | 1 |
| M01006 | CASTILLO TELLEZ TOMAS | DFSSA017525 | \$ | 72,237.23 | 31/12/2017 | 1 |
| M02001 | TORRES GUERRERO ELIGIO GERMAN | DFSSA001243 | \$ | 72,254.26 | 31/12/2017 | 1 |
| M02112 | PATIÑO ORTIZ MARIA EDITH | DFSSA002421 | \$ | 72,276.95 | 31/12/2017 | 1 |
| M01009 | PUENTE MARTINEZ ARTURO PEDRO | DFSSA002165 | \$ | 72,280.57 | 31/12/2017 | 1 |
| M01009 | RAMIREZ NAVA MARIA DE LOURDES | DFSSA001255 | \$ | 72,926.32 | 31/12/2017 | 1 |
| M01009 | VERGARA RAMIREZ TERESA | DFSSA003256 | \$ | 72,926.32 | 31/12/2017 | 1 |
| M01009 | GALAN ARELLANO RAUL GUILLERMO | DFSSA000712 | \$ | 73,063.18 | 31/12/2017 | 1 |
| M01009 | COBIAN VELASCO ALICIA DEL CARMEN | DFSSA001231 | \$ | 73,063.18 | 31/12/2017 | 1 |
| M01009 | RUIZ OLVERA CECILIA FRANCISCA | DFSSA017653 | \$ | 73,063.18 | 31/12/2017 | 1 |

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|--------|--|-------------|----|-----------|------------|---|
| M02031 | JIMENEZ CRUZ GLORIA | DFSSA000864 | \$ | 73,083.27 | 31/12/2017 | 1 |
| M01004 | ARJONA OJEDA LUIS GERARDO | DFSSA003862 | \$ | 73,165.98 | 31/12/2017 | 1 |
| M01009 | RIVAS CORTENO JAIME | DFSSA001786 | \$ | 73,209.98 | 31/12/2017 | 1 |
| M01008 | ORTIZ IGLESIAS SATURNINO | DFSSA017525 | \$ | 73,251.11 | 31/12/2017 | 1 |
| M01008 | CERON PINEDA LETICIA MINERVA | DFSSA001231 | \$ | 73,458.14 | 31/12/2017 | 1 |
| M01007 | DE LA O RINCON JUAN | DFSSA001762 | \$ | 73,461.81 | 31/12/2017 | 1 |
| M01006 | LEAL GARCIA GABRIELA | DFSSA000514 | \$ | 73,479.73 | 31/12/2017 | 1 |
| M01009 | LOPEZ GARCIA JOSE GUADALUPE ANTONIO | DFSSA001255 | \$ | 73,910.23 | 31/12/2017 | 1 |
| M01007 | ALBO RIVERA LILIA | DFSSA003891 | \$ | 73,938.64 | 31/12/2017 | 1 |
| M01007 | SANCHEZ ROSAS PILAR DEL CARMEN | DFSSA003850 | \$ | 73,938.64 | 31/12/2017 | 1 |
| M01010 | RAMOS GARIBAY JOSE ALBERTO | DFSSA003331 | \$ | 74,011.47 | 31/12/2017 | 1 |
| M02031 | VASQUEZ RIVERA MA GUADALUPE | DFSSA003302 | \$ | 74,089.22 | 31/12/2017 | 1 |
| M01004 | RUSSI GUTIERREZ TREJO MONICA | DFSSA000234 | \$ | 74,458.60 | 31/12/2017 | 1 |
| M01015 | HORTA OLIVARES ANTONIO ARTURO | DFSSA000263 | \$ | 74,470.58 | 31/12/2017 | 1 |
| M01009 | DIAZ BUSTOS MARTHA | DFSSA001231 | \$ | 74,665.41 | 31/12/2017 | 1 |
| M01009 | MARTINEZ VALENCIA MARIA DEL CARMEN | DFSSA003133 | \$ | 74,749.88 | 31/12/2017 | 1 |
| M02040 | REYES GARRIDO MARIA DONAJI | DFSSA001173 | \$ | 74,804.76 | 31/12/2017 | 1 |
| M02031 | VICENTE GONZALEZ JUDITH | DFSSA017525 | \$ | 74,846.20 | 31/12/2017 | 1 |
| M02105 | GARCIA GARCIA SOFIA | DFSSA000526 | \$ | 74,867.12 | 31/12/2017 | 1 |
| M02112 | LOPEZ ANDRADE DORA | DFSSA003302 | \$ | 74,913.49 | 31/12/2017 | 1 |
| M03023 | AGUIRRE HERNANDEZ PEDRO | DFSSA003244 | \$ | 74,914.57 | 31/12/2017 | 1 |
| M01008 | AMAYA OROZCO MARIA DE LOURDES | DFSSA017566 | \$ | 75,329.34 | 31/12/2017 | 1 |
| M01009 | LARA AMAYA MARIA DEL ROCIO | DFSSA000246 | \$ | 75,458.91 | 31/12/2017 | 1 |
| M01009 | MONTES SILVA ROSALINDA | DFSSA000246 | \$ | 75,458.91 | 31/12/2017 | 1 |
| M02105 | PERALTA PEREZ DOLORES | DFSSA003133 | \$ | 75,641.77 | 31/12/2017 | 1 |
| M01004 | GUTIERREZ QUIROZ ANDRES | DFSSA003302 | \$ | 75,708.28 | 31/12/2017 | 1 |
| M01009 | BARRERA MENDEZ RAUL | DFSSA001803 | \$ | 76,021.14 | 31/12/2017 | 1 |
| M01009 | MIRANDA SUAREZ JOSE VALENTIN | DFSSA003121 | \$ | 76,021.14 | 31/12/2017 | 1 |
| M01009 | PALACIOS GALICIA MARIA CRISTINA | DFSSA017682 | \$ | 76,021.14 | 31/12/2017 | 1 |
| M02031 | SECUNDINO AGAPITO RUBEN | DFSSA003256 | \$ | 76,021.34 | 31/12/2017 | 1 |
| M03023 | GONZALEZ LOPEZ ARMANDO | DFSSA001844 | \$ | 76,059.09 | 31/12/2017 | 1 |
| M03010 | SILVA SANCHEZ EDUARDO | DFSSA017706 | \$ | 76,273.92 | 31/12/2017 | 1 |
| M02107 | PONCE POMPA PATRICIA | DFSSA001762 | \$ | 76,356.64 | 31/12/2017 | 1 |
| M01015 | VAZQUEZ GONZALEZ LEONOR ANTONIA | DFSSA001412 | \$ | 76,736.88 | 31/12/2017 | 1 |
| M01015 | VAZQUEZ REYES RAUL | DFSSA017542 | \$ | 76,736.88 | 31/12/2017 | 1 |
| M02036 | GRANADOS PAVON MARIA LUISA | DFSSA017641 | \$ | 76,869.66 | 31/12/2017 | 1 |
| M03020 | TORRES JIMENEZ MARIA DE LOURDES | DFSSA017525 | \$ | 77,943.25 | 31/12/2017 | 1 |
| M02095 | GONZALEZ MELO ARELI | DFSSA002194 | \$ | 78,143.00 | 31/12/2017 | 1 |
| M01008 | DIAZ MATA MARGARITO | DFSSA000864 | \$ | 78,464.44 | 31/12/2017 | 1 |
| M01011 | FLORES ANAYA REBECA | DFSSA001185 | \$ | 78,583.82 | 31/12/2017 | 1 |
| M01009 | ALBA MARQUEZ LUIS | DFSSA017566 | \$ | 78,685.51 | 31/12/2017 | 1 |
| M01011 | RODRIGUEZ LOPEZ LETICIA | DFSSA000864 | \$ | 78,914.10 | 31/12/2017 | 1 |
| M03009 | NUÑEZ DE LA PEÑA SERGIO | DFSSA017525 | \$ | 79,025.14 | 31/12/2017 | 1 |
| M01010 | ARTEAGA AYALA ERNESTINA | DFSSA017682 | \$ | 79,334.83 | 31/12/2017 | 1 |
| M02035 | MEJIA GUEVARA MARIA GUADALUPE | DFSSA000502 | \$ | 79,475.93 | 31/12/2017 | 1 |
| M02031 | PEREZ SOLORIO JUANA | DFSSA001120 | \$ | 80,091.25 | 31/12/2017 | 1 |
| M01014 | MENA HERRERA ESTHELA | DFSSA000275 | \$ | 80,156.59 | 31/12/2017 | 1 |
| M02035 | MORENO VAZQUEZ MARIA ELENA | DFSSA000514 | \$ | 80,193.83 | 31/12/2017 | 1 |
| M01015 | RAMOS MUÑOZ JOSE LUIS | DFSSA000234 | \$ | 80,597.25 | 31/12/2017 | 1 |
| M01011 | GARCIA SANCHEZ OSCAR RICARDO | DFSSA000864 | \$ | 80,706.73 | 31/12/2017 | 1 |
| M01009 | BAUTISTA ORTEGA SAUL | DFSSA001371 | \$ | 80,933.88 | 31/12/2017 | 1 |
| M01009 | VARGAS GALLEGOS GLADYS GUILLERMINA | DFSSA017542 | \$ | 80,933.88 | 31/12/2017 | 1 |
| M01009 | BRAVO MANZANO MARIA SILVIA | DFSSA001243 | \$ | 80,934.44 | 31/12/2017 | 1 |
| M01009 | RUIZ PEREZ ROCIO GUADALUPE | DFSSA001243 | \$ | 80,934.44 | 31/12/2017 | 1 |
| M01009 | SUAREZ CUEVAS LUIS GUILLERMO | DFSSA017583 | \$ | 80,934.44 | 31/12/2017 | 1 |
| M01015 | RODRIGUEZ MOCTEZUMA ONESIMO | DFSSA017542 | \$ | 81,610.25 | 31/12/2017 | 1 |
| M01015 | PALACIOS RAMOS PATRICIA GRACIELA | DFSSA017566 | \$ | 81,763.18 | 31/12/2017 | 1 |
| M02112 | GORDILLO DIAZ MARIA GUADALUPE | DFSSA003886 | \$ | 81,785.02 | 31/12/2017 | 1 |
| M01011 | VARGAS SILVA MARTHA ALICIA | DFSSA017665 | \$ | 82,375.15 | 31/12/2017 | 1 |
| M01009 | AGUILAR MARTINEZ ANSELMO ALEJANDRINO | DFSSA018965 | \$ | 82,621.14 | 31/12/2017 | 1 |
| M01009 | CASTRO SAAVEDRA FELIX | DFSSA017641 | \$ | 82,621.14 | 31/12/2017 | 1 |
| M01009 | DIAZ RIOS ARNULFO | DFSSA017583 | \$ | 82,621.14 | 31/12/2017 | 1 |
| M01009 | ESCOBEDO ALVAREZ LETICIA | DFSSA003326 | \$ | 82,621.14 | 31/12/2017 | 1 |
| M01009 | GUTIERREZ VELAZQUEZ JAVIER | DFSSA001820 | \$ | 82,621.14 | 31/12/2017 | 1 |
| M01009 | HONORATO ESPINOSA LUIS | DFSSA002421 | \$ | 82,621.14 | 31/12/2017 | 1 |
| M01009 | MARTINEZ GALINDO MARIA DE LOURDES FIDELA | DFSSA001803 | \$ | 82,621.14 | 31/12/2017 | 1 |
| M01009 | PEREZ GARCIA MARIA GLORIA | DFSSA001243 | \$ | 82,621.14 | 31/12/2017 | 1 |
| M01009 | RAMIREZ CORALES FRANCISCO OMAR | DFSSA003483 | \$ | 82,621.14 | 31/12/2017 | 1 |
| M03019 | RIVERA GARCIA JUAN | DFSSA017525 | \$ | 83,010.90 | 31/12/2017 | 1 |
| M01009 | VELAZQUEZ ORTEGA ROSALVA | DFSSA002643 | \$ | 83,080.66 | 31/12/2017 | 1 |
| M01015 | MONROY DIAZ ESPERANZA | DFSSA002865 | \$ | 83,325.88 | 31/12/2017 | 1 |

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|--------|--|-------------|----|------------|------------|---|
| M01009 | MORENO GOMEZ MARIA GUADALUPE | DFSSA003326 | \$ | 83,745.61 | 31/12/2017 | 1 |
| M01009 | SAENZ BECERRIL ADRIAN | DFSSA002030 | \$ | 84,301.42 | 31/12/2017 | 1 |
| M02035 | MONZON RESENDIZ MARIA FRANCISCA | DFSSA003133 | \$ | 85,377.35 | 31/12/2017 | 1 |
| M02081 | VALENCIA CUESTA LUCILA GUADALUPE | DFSSA003635 | \$ | 86,448.03 | 31/12/2017 | 1 |
| M03020 | FLORES ALVARADO LUIS | DFSSA003454 | \$ | 86,644.74 | 31/12/2017 | 1 |
| M03018 | OROZCO VALDOVINOS LETICIA EMELIA | DFSSA017525 | \$ | 87,030.65 | 31/12/2017 | 1 |
| M02058 | BERNAL CISNEROS MARIA DE LOURDES | DFSSA001243 | \$ | 87,400.33 | 31/12/2017 | 1 |
| M01011 | CALVA TOLEDO JOSE MANUEL | DFSSA003326 | \$ | 87,574.40 | 31/12/2017 | 1 |
| M02058 | RAMIREZ SAUCEDO ELSA | DFSSA017525 | \$ | 87,854.73 | 31/12/2017 | 1 |
| M03020 | ALMANZA MORALES GEORGINA | DFSSA003326 | \$ | 87,866.07 | 31/12/2017 | 1 |
| M02072 | CARRANZA VAZQUEZ ANA EMMMA | DFSSA017571 | \$ | 87,980.48 | 31/12/2017 | 1 |
| M01010 | GALAN BALCAZAR JESUS OCTAVIO | DFSSA017525 | \$ | 87,988.71 | 31/12/2017 | 1 |
| M03019 | GOMEZ GUERRERO FLORENTINO | DFSSA017525 | \$ | 88,728.79 | 31/12/2017 | 1 |
| M02073 | LIMONTITLA CHILEÑO J REYES | DFSSA017525 | \$ | 90,418.31 | 31/12/2017 | 1 |
| M01010 | GONZALEZ DELGADO ARTURO | DFSSA003932 | \$ | 90,947.91 | 31/12/2017 | 1 |
| M02015 | MOLINET SOSA LUCRECIA | DFSSA000864 | \$ | 91,352.14 | 31/12/2017 | 1 |
| M01015 | CARRASCO ZUÑIGA JUAN MANUEL | DFSSA003495 | \$ | 93,657.38 | 31/12/2017 | 1 |
| M02035 | VAZQUEZ ENRIQUEZ MARIA SILVIA | DFSSA003256 | \$ | 93,833.93 | 31/12/2017 | 1 |
| M02081 | LUNA PEÑA JULIETA MARIA DEL CARMEN | DFSSA003331 | \$ | 94,610.33 | 31/12/2017 | 1 |
| M02040 | LEON ROMERO MARIA SARA | DFSSA003466 | \$ | 95,936.35 | 31/12/2017 | 1 |
| M02035 | MARTINEZ RANGEL MARIA LUISA | DFSSA000490 | \$ | 99,137.67 | 31/12/2017 | 1 |
| M02112 | REYES MARTINEZ ENEDELIA | DFSSA017542 | \$ | 99,809.35 | 31/12/2017 | 1 |
| M02112 | LOPEZ FRAGOSO LUCINA | DFSSA003891 | \$ | 100,992.42 | 31/12/2017 | 1 |
| M01015 | ROSAS FRANCO ANA MARIA | DFSSA002870 | \$ | 104,843.50 | 31/12/2017 | 1 |
| M02110 | ROMERO PEREZ MARIA DEL CARMEN | DFSSA003454 | \$ | 105,038.22 | 31/12/2017 | 1 |
| M03019 | GOMEZ GUADARRAMA PABLO | DFSSA001774 | \$ | 105,149.70 | 31/12/2017 | 1 |
| M01007 | FLORES RUIZ JOSE LUIS | DFSSA001243 | \$ | 105,425.14 | 31/12/2017 | 1 |
| M01009 | SALAS DIRCIO LIDIA | DFSSA017636 | \$ | 106,735.74 | 31/12/2017 | 1 |
| M01015 | BEAUJEAN PALOMINO MARIA ELENA | DFSSA000526 | \$ | 107,714.28 | 31/12/2017 | 1 |
| M03020 | JIMENEZ BELTRAN GABRIEL | DFSSA001231 | \$ | 109,115.57 | 31/12/2017 | 1 |
| M01009 | CAMERAS RUIZ HERMILO ROSELIO | DFSSA000275 | \$ | 109,137.14 | 31/12/2017 | 1 |
| M01015 | GARCIA GARCIA ANA LOURDES | DFSSA001226 | \$ | 109,797.88 | 31/12/2017 | 1 |
| M01011 | HERNANDEZ GUERRA JOSE ROGELIO | DFSSA017525 | \$ | 110,351.25 | 31/12/2017 | 1 |
| M03023 | LIRA CUELLAR LIDIA | DFSSA003886 | \$ | 110,599.39 | 31/12/2017 | 1 |
| M03023 | SALVATORI MENDEZ JOSE ALBERTO | DFSSA003920 | \$ | 112,760.08 | 31/12/2017 | 1 |
| M02035 | ESPINOSA MEJIA ROSA MARIA | DFSSA000514 | \$ | 114,850.11 | 31/12/2017 | 1 |
| M02105 | MAYA OCAÑA MARIA DE LOURDES | DFSSA001243 | \$ | 116,327.06 | 31/12/2017 | 1 |
| M01015 | DELGADILLO SALINAS MARIA ANTONIETA DEL CARMEN JUDITH | DFSSA017682 | \$ | 116,497.88 | 31/12/2017 | 1 |
| M03021 | NIETO QUIROZ ELVIRA GUADALUPE | DFSSA001791 | \$ | 120,103.70 | 31/12/2017 | 1 |
| M01009 | GARCIA LOPEZ BLANCA ROSA | DFSSA017571 | \$ | 122,202.56 | 31/12/2017 | 1 |
| M03020 | REYES PALOMARES MARTHA PATRICIA | DFSSA017653 | \$ | 125,012.36 | 31/12/2017 | 1 |
| M03022 | ARAGON VARGAS LAURA PATRICIA | DFSSA003285 | \$ | 125,575.16 | 31/12/2017 | 1 |
| M03021 | URIBE PASTEN GUILLERMINA | DFSSA003500 | \$ | 125,879.56 | 31/12/2017 | 1 |
| M03023 | BRAVO HUERTA HUMBERTO | DFSSA000514 | \$ | 127,248.87 | 31/12/2017 | 1 |
| M01008 | PEREZ PAZ ABELARDO | DFSSA017665 | \$ | 129,127.41 | 31/12/2017 | 1 |
| M02036 | MENDOZA HERNANDEZ ROSA | DFSSA003874 | \$ | 132,732.51 | 31/12/2017 | 1 |
| M03022 | LORENZANA MUÑOZ MANUEL | DFSSA001844 | \$ | 133,811.51 | 31/12/2017 | 1 |
| M03005 | TENORIO JUAREZ JUAN JOSE | DFSSA003920 | \$ | 135,844.59 | 31/12/2017 | 1 |
| M03020 | ROJAS QUIROGA MARIA DEL CARMEN | DFSSA001371 | \$ | 136,124.47 | 31/12/2017 | 1 |
| M02091 | LUIAN NAVES AURELIANO | DFSSA003915 | \$ | 136,597.88 | 31/12/2017 | 1 |
| M03005 | HERNANDEZ HERNANDEZ IRMA | DFSSA001786 | \$ | 138,196.80 | 31/12/2017 | 1 |
| M03020 | GARCIA LOCATZIN YOLANDA | DFSSA017583 | \$ | 142,067.15 | 31/12/2017 | 1 |
| M03021 | VANEGAS HERNANDEZ GUILLERMO JUAN | DFSSA017583 | \$ | 142,268.98 | 31/12/2017 | 1 |
| M03020 | BARRERA GALINDO HILDA | DFSSA017525 | \$ | 145,419.80 | 31/12/2017 | 1 |
| M03020 | COVARRUBIAS ALVAREZ MIGUEL ANGEL | DFSSA017583 | \$ | 145,812.25 | 31/12/2017 | 1 |
| M02006 | PEREZ CORTES MARIA DEL CARMEN | DFSSA001412 | \$ | 147,106.55 | 31/12/2017 | 1 |
| M03020 | SANCHEZ GONZALEZ LUIS GERARDO | DFSSA017525 | \$ | 147,595.10 | 31/12/2017 | 1 |
| M01011 | GONZALEZ CHAVELAS CARLOS | DFSSA017636 | \$ | 174,898.27 | 31/12/2017 | 1 |
| M02038 | CORIA TORRES MARIA PATRICIA | DFSSA003920 | \$ | 181,420.66 | 31/12/2017 | 1 |
| M02035 | GALVAN GONZALEZ MARIA DEL CARMEN | DFSSA003331 | \$ | 191,751.52 | 31/12/2017 | 1 |
| M02082 | ESCOBEDO VARGAS CECILIA YOLANDA | DFSSA003256 | \$ | 197,195.49 | 31/12/2017 | 1 |
| M02082 | MARQUEZ MORENO MARIA DEL ROSARIO | DFSSA003256 | \$ | 204,810.25 | 31/12/2017 | 1 |
| M02040 | MALDONADO MARTINEZ MARIA DE LOS ANGELES | DFSSA001791 | \$ | 210,747.68 | 31/12/2017 | 1 |
| M02040 | GUEVARA HERNANDEZ ELVIA ESTELA | DFSSA003891 | \$ | 211,333.32 | 31/12/2017 | 1 |
| M02081 | GOMEZ DIAZ MA. REMEDIOS | DFSSA001383 | \$ | 212,322.08 | 31/12/2017 | 1 |
| M02040 | BARRIENTOS GUTIERREZ CRISTINA | DFSSA001791 | \$ | 217,905.46 | 31/12/2017 | 1 |
| M02068 | PEREZ ESPINOZA EVA | DFSSA001786 | \$ | 218,910.27 | 31/12/2017 | 1 |
| M02085 | GONZALEZ MALDONADO LEONOR | DFSSA006214 | \$ | 229,431.87 | 31/12/2017 | 1 |
| M02085 | OSORIO SARMIENTO ROMUALDA | DFSSA006214 | \$ | 229,626.16 | 31/12/2017 | 1 |
| M02035 | LOBATO GOMEZ NORMA ARACELI | DFSSA003256 | \$ | 237,654.47 | 31/12/2017 | 1 |
| M02085 | VALLE RAMIREZ MARIA DEL ROSARIO | DFSSA001791 | \$ | 243,808.90 | 31/12/2017 | 1 |

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|---|---|-------------|--------------------------|------------|---|
| M02035 | CARTAGENA LOPEZ GRACIELA | DFSSA003256 | \$ 248,639.48 | 31/12/2017 | 1 |
| M02040 | CORNEJO ARCE GLORIA | DFSSA001832 | \$ 251,872.35 | 31/12/2017 | 1 |
| M02040 | PRADO ROJAS MARIA CRUZ | DFSSA001791 | \$ 252,409.19 | 31/12/2017 | 1 |
| M02035 | PADILLA BUDIÑO VIRGINIA | DFSSA003915 | \$ 278,533.13 | 31/12/2017 | 1 |
| M02112 | CANCINO ROJAS SILVIA REGINA | DFSSA003862 | \$ 287,624.45 | 31/12/2017 | 1 |
| M02081 | GONZALEZ MORAL MARIA DEL CARMEN | DFSSA003256 | \$ 295,065.25 | 31/12/2017 | 1 |
| M02034 | RODRIGUEZ GARCIA MARIA GABRIELA GUADALUPE | DFSSA003932 | \$ 295,992.49 | 31/12/2017 | 1 |
| M02035 | GOMEZ BAUTISTA MARIA ERNESTINA | DFSSA003623 | \$ 307,940.55 | 31/12/2017 | 1 |
| M02105 | GOMEZ ANAYA MARIA ELENA | DFSSA003495 | \$ 311,570.03 | 31/12/2017 | 1 |
| M02112 | RODRIGUEZ MONTOYA MARIA CRISTINA | DFSSA001786 | \$ 313,623.38 | 31/12/2017 | 1 |
| M01008 | GOMEZ SANDOVAL JOSE DE JESUS | DFSSA003256 | \$ 317,089.55 | 31/12/2017 | 1 |
| M01007 | RIVERA Y DE SANTIAGO MARIA EUGENIA | DFSSA003483 | \$ 334,215.86 | 31/12/2017 | 1 |
| M01009 | HERNANDEZ RODRIGUEZ MARIA LAURA | DFSSA001412 | \$ 343,588.22 | 31/12/2017 | 1 |
| M01006 | HUITRON SALDIVAR DANIEL GUSTAVO | DFSSA001803 | \$ 346,464.95 | 31/12/2017 | 1 |
| M01015 | DOMINGUEZ GOMEZ JORGE | DFSSA000251 | \$ 371,202.65 | 31/12/2017 | 1 |
| M01010 | COLMENERO LOPEZ JUAN FILIBERTO | DFSSA001803 | \$ 371,602.27 | 31/12/2017 | 1 |
| M02031 | CERVANTES REYES MARIA ENRIQUETA | DFSSA003256 | \$ 371,651.12 | 31/12/2017 | 1 |
| M01014 | MORALES SERNA ENRIQUE | DFSSA003874 | \$ 376,227.98 | 31/12/2017 | 1 |
| M01009 | MONTAÑO HERNANDEZ AMBROSIO | DFSSA001395 | \$ 389,070.59 | 31/12/2017 | 1 |
| M01015 | HERRERA GARCIA JAVIER | DFSSA001791 | \$ 391,965.68 | 31/12/2017 | 1 |
| M01009 | AVALOS MANZO LUIS | DFSSA001395 | \$ 404,321.85 | 31/12/2017 | 1 |
| M01008 | ALEGRIA LUNA SERGIO RODRIGO | DFSSA001774 | \$ 406,066.13 | 31/12/2017 | 1 |
| M01015 | BEAUJEAN PALOMINO GUADALUPE ALICIA | DFSSA003483 | \$ 406,075.84 | 31/12/2017 | 1 |
| M01009 | MORALES GONZALEZ MARTA NILA | DFSSA001791 | \$ 406,132.38 | 31/12/2017 | 1 |
| M01009 | DIAZ RAMIREZ MARGARITA EUGENIA | DFSSA003623 | \$ 406,132.49 | 31/12/2017 | 1 |
| M01009 | VALDES INFANTE GRACIELA ALEJANDRA | DFSSA001395 | \$ 406,132.54 | 31/12/2017 | 1 |
| M01009 | OCAMPO ESPINOSA MARTHA | DFSSA017670 | \$ 406,132.94 | 31/12/2017 | 1 |
| M01010 | LAGUERENA GALICIA AGUSTIN | DFSSA003932 | \$ 406,193.59 | 31/12/2017 | 1 |
| M01011 | LOPEZ PARRA MARIA ESTHER | DFSSA003302 | \$ 406,327.09 | 31/12/2017 | 1 |
| M01009 | ORTEGA TENORIO MARIA ELENA | DFSSA001774 | \$ 424,089.25 | 31/12/2017 | 1 |
| M02031 | BOLANOS RODRIGUEZ MARIA HORTENSIA | DFSSA001774 | \$ 515,693.99 | 31/12/2017 | 1 |
| Importe total de pagos diferentes al costo asociado a la plaza | | | \$ 308,585,443.46 | | |