



| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02015  | MONTES,CASTRO/VERONICA                 | DFSSA001750                | \$ 480.00        | 20181231      | 7     |
| M01015  | ARAMBULA,ACOSTA/MARIA AGUEDA           | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M02085  | ALMARAZ,ALMARAZ/ANGELICA MARIA         | DFSSA001243                | \$ 780.00        | 20181231      | 1     |
| M03022  | ALVA,ALANIS/CARLOS                     | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M03021  | AYALA,AGUILAR/GABRIELA                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02095  | ALMARAZ,ARGUETA/JUANA                  | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| CF40004 | ALDANA,ALVAREZ/MARIA DE LOURDES        | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M02107  | ATANACIO,AGUILAR/LETICIA               | DFSSA002433                | \$ 555.00        | 20181231      | 1     |
| M03020  | AYALA,AGUILAR/MARGARITA                | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03020  | AYALA,AGUILAR/MARGARITA                | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03022  | ALDANA,MARIA/DE LOS ANGELES            | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| M03022  | ALVAREZ,ANGUIANO/PATRICIA RAFAELA      | DFSSA017641                | \$ 780.00        | 20181231      | 1     |
| M02082  | ALCANTARA,ALVAREZ/SONIA                | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02035  | ALCANTARA,ALCANTARA/ZITA ELVIA         | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M03022  | AVALOS,BEDOLLA/AVELINA                 | DFSSA001214                | \$ 705.00        | 20181231      | 1     |
| M03022  | ANAYA,BALONA/ENRIQUE                   | DFSSA000526                | \$ 705.00        | 20181231      | 1     |
| M01009  | ANAYA,BALONA/GONZALO                   | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M02105  | ALVAREZ,BUENROSTRO/MARIA DE JESUS      | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02074  | ALVAREZ,BENITEZ/MARTIN                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03022  | ALFARO,CORONADO/ANGELICA PATRICIA      | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M02112  | ALFARO,CANCHOLA/IRMA                   | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M03023  | ARANDA,CRUZ/JORGE                      | DFSSA002165                | \$ 855.00        | 20181231      | 1     |
| CF40003 | ALVAREZ,CANO/JOSE LUIS                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03018  | ALANIS,COLIN/NICOLAS                   | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03023  | ALCALA,CISNEROS/JOSE RICARDO           | DFSSA001190                | \$ 855.00        | 20181231      | 1     |
| M01009  | ALTAMIRANO,DIAZ/BERNARDA               | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M03019  | ALANIZ,DAMIAN/LETIMMER                 | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M02036  | ALVAREZ,DORANTES/NORMA ESTELA          | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M01006  | ALVARADO,ESCOBEDO/JOSE ANTONIO         | DFSSA000700                | \$ 780.00        | 20181231      | 1     |
| M02035  | AMADO,FLORES/ALICIA                    | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02035  | ALTAMIRANO,FLORES/MARIA CONCEPCION     | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M02081  | ALMANZA,FAJARDO/ESMERALDA              | DFSSA003903                | \$ 855.00        | 20181231      | 1     |
| M02059  | ALCANTARA,FUENTES/ELIZABETH            | DFSSA002433                | \$ 780.00        | 20181231      | 1     |
| M02081  | ALDANA,FLORES/LUZ MARIA                | DFSSA017891                | \$ 855.00        | 20181231      | 1     |
| M02112  | ALVAREZ,GARCIA/ANDREA                  | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M01010  | ANAYA,GARCIA/AGUSTIN                   | DFSSA003466                | \$ 780.00        | 20181231      | 1     |
| M03018  | ANAYA,GARCIA/ALFREDO                   | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M01010  | AYALA,GUZMAN/CARLOS                    | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03019  | ALCALA,GONZALEZ/DAVID                  | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M03020  | ALVARADO,GOMEZ/EVA                     | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02036  | ALVAREZ,GARNICA/FRANCISCA              | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| CF01059 | ALAMILLA,GALINDO/GEORGINA              | DFSSA017600                | \$ 855.00        | 20181231      | 1     |
| CF40002 | ALVAREZ,GONZALEZ/IRMA ROSA             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03002  | ALCALA,GONZALEZ/JOSE LUIS              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | ALVAREZ,GARCIA/MARIA DE LA LUZ EDITH   | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M01004  | ALVA,GALICIA/MIGUEL ANGEL              | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M03023  | ALVAREZ,GONZALEZ/MARIA LETICIA         | DFSSA000461                | \$ 705.00        | 20181231      | 1     |
| M02082  | ALVAREZ,GARCIA/MARINA                  | DFSSA003623                | \$ 855.00        | 20181231      | 1     |
| M03021  | ALVAREZ,GODINEZ/PORFIRIO               | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M03021  | ALVAREZ,GONZALEZ/VERONICA ESPERANZA    | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03022  | ALTAMIRANO,HERNANDEZ/ARACELI MARGARITA | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02081  | AYALA,HERNANDEZ/CARMELA                | DFSSA002614                | \$ 855.00        | 20181231      | 1     |
| M02112  | ALVA,HERNANDEZ/GUILLERMINA             | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M02072  | ALFARO,HERNANDEZ/MIRSA LUZ MARIA       | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02034  | ALVAREZ,HERNANDEZ/NORMA                | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M03018  | ALTAMIRANO,HERNANDEZ/ROSA LAURA        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF40002 | AYALA,IBARRA/ALEJANDRO                 | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M03022  | ARAN,JIMENEZ/ILIANA MARGARITA          | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03023  | ALCANTARA,JIMENEZ/JOSE                 | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M02081  | AMAYA,JUAREZ/ROSELIA                   | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M03022  | ABARCA,LUGO/CARLOS                     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02107  | ALCANTARA,LEON/MARIA DEL CARMEN        | DFSSA003326                | \$ 555.00        | 20181231      | 1     |
| M01007  | ALVAREZ,LOPEZ/VERONICA                 | DFSSA003232                | \$ 855.00        | 20181231      | 1     |
| M02036  | ALVAREZ,MUNGUIA/ANA MARIA              | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| CF41024 | ANAYA,MENDEZ/MARIA DE LOS ANGELES      | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02005  | ARAUJO,MARTINEZ/ALBERTO                | DFSSA003915                | \$ 705.00        | 20181231      | 1     |
| M02072  | AYALA,MILLAN/CECILIA                   | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M03023  | ALARCON,MARTINEZ/ELVIA                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01009  | ARAUJO,MENDIETA/GREGORIO            | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02035  | DE ANDA,MARTINEZ/GABRIELA           | DFSSA001272                | \$ 780.00        | 20181231      | 1     |
| M02036  | ALVAREZ,MIRANDA/MARIA ISABEL        | DFSSA002865                | \$ 780.00        | 20181231      | 1     |
| M02081  | ALVAREZ,MORALES/IRMA                | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M01015  | ALFARO,MACIEL/JORGE                 | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M01009  | ALVAREZ,MORENO/LILIAN MARCELA       | DFSSA003915                | \$ 780.00        | 20181231      | 1     |
| M01009  | ALBA,MARQUEZ/LUIS                   | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03019  | ARMAS,MENDOZA/JOSE LUIS             | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M03021  | ALVAREZ,MEDEL/LYDIA MAGDALENA       | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M02107  | ALVAREZ,MACHUCA/MARIA DE LOURDES    | DFSSA002025                | \$ 705.00        | 20181231      | 1     |
| M03022  | ALARCON,MARTINEZ/NARCISO            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | ALFARO,NAJERA/ROBERTO CARLOS        | DFSSA003623                | \$ 705.00        | 20181231      | 1     |
| M03021  | ALVAREZ,OCEGUERA/ARACELI            | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M01009  | AYALA,ORNELAS/FLORA                 | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M03021  | ALVARADO,ORTEGA/RAMIRO              | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M03023  | ALAMO,PADILLA/CRUZ                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02081  | ARAGON,PICHARDO/MARIA DEL CARMEN    | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M01004  | ALCALA,PEREZ/DANIEL                 | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M03022  | ARAGON,PASTRANA/EXIQUIO EMILIANO    | DFSSA000251                | \$ 780.00        | 20181231      | 1     |
| M03019  | ALVARADO,PINEDA/FERNANDO            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | ARAOZ,PATINO/MARIA HERMINIA         | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M01009  | ALCANTARA,PENA/LUCIO                | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M02105  | ALVAREZ,ROMERO/MARIA DE LOS ANGELES | DFSSA017682                | \$ 705.00        | 20181231      | 1     |
| CF41004 | ALVA,ROLDAN/FRANCISCO               | DFSSA002170                | \$ 780.00        | 20181231      | 1     |
| M02112  | ATAYDE,RICARDEZ/GRACIELA ROCIO      | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M03022  | ALFARO,ROMO/ISRAEL                  | DFSSA003611                | \$ 780.00        | 20181231      | 1     |
| M02072  | ALCALA,RAMIREZ/JUANA MARGARITA      | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01008  | ALVAREZ,REYNA/JORGE                 | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M03023  | ALVAREZ,RAMIREZ/JUAN MARTIN         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03011  | ALVAREZ,RIVERA/LETICIA              | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01004  | ALVARADO,RUIZ/MARIO SALVADOR        | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01008  | ALVAREZ,RAMIREZ/MARIO               | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03005  | ALBARRAN,RIVERA/MAURICIO            | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M02031  | ALTAMIRANO,RAMIREZ/VERONICA         | DFSSA017571                | \$ 780.00        | 20181231      | 1     |
| M03021  | ARZATE,SALINAS/CONCEPCION           | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M01014  | AZCARATE,SOTO/ELIZABETH             | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M01009  | DE ANDA,SANCHEZ/MARIA IGNACIA       | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M01015  | ARANDA,TAVERA/FRANCISCO JAVIER      | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M01009  | ARANDA,TAVERA/MARIO IVAN            | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M02110  | ALCANTARA,TOVAR/MARTIN LUIS         | DFSSA003500                | \$ 780.00        | 20181231      | 1     |
| M02112  | ARZATE,URIBE/EDITH                  | DFSSA002911                | \$ 780.00        | 20181231      | 1     |
| M03025  | ANDRADE,VAZQUEZ/ADALBERTO           | DFSSA002631                | \$ 855.00        | 20181231      | 1     |
| M01009  | ALTAMIRANO,VAZQUEZ/EBODIO ANTONIO   | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02112  | ANAYA,VAZQUEZ/PATRICIA              | DFSSA001243                | \$ 705.00        | 20181231      | 1     |
| M02082  | ALVAREZ,VALERIO/REYNALDA            | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M02059  | ALTAMIRANO,VAZQUEZ/SANTA LOURDES    | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M01007  | ANGELES,AZPEITIA/CUAUHTEMOC VALENTE | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M01010  | ARTEAGA,AYALA/ERNESTINA             | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M03019  | ANGELES,ALCANTARA/JOSE LUIS         | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M03019  | ARELLANO,AGUILERA/LAURA             | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M03021  | ARTEAGA,/ARMANDO                    | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M03019  | ALEJANDRE,AVELLANEDA/REYNA          | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01004  | ARELLANO,BERNABE/MARIA DEL CARMEN   | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| M02105  | ARELLANO,BRAVO/ROSA MARIA           | DFSSA001400                | \$ 780.00        | 20181231      | 1     |
| M02105  | ARELLANO,BRAVO/RITA ORESTIA         | DFSSA002421                | \$ 780.00        | 20181231      | 1     |
| M02057  | ARMENTA,DE LA CRUZ/ARTURO           | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M01009  | ANGELES,CISNEROS/DONAJI GISELA      | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03021  | ALEJANDRO,CIRILO/FIDEL              | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03021  | ALEJANDRO,CIRILO/FIDEL              | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03020  | ALEGRIA,CERVANTES/HILDA PATRICIA    | DFSSA017641                | \$ 705.00        | 20181231      | 1     |
| M02105  | ARELLANO,CLEMENTE/NEREYDA           | DFSSA002556                | \$ 855.00        | 20181231      | 1     |
| M01010  | AMEZCUA,CAMARILLO/VICTOR            | DFSSA001371                | \$ 780.00        | 20181231      | 1     |
| M03022  | ALEGRIA,CERVANTES/VICTOR MANUEL     | DFSSA002882                | \$ 855.00        | 20181231      | 1     |
| M02036  | ACERO,DIAZ/SUSANA                   | DFSSA000712                | \$ 780.00        | 20181231      | 1     |
| M03021  | AREVALO,ESTRADA/ALFONSO             | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03002  | ALEJOS,ESPINOSA/OLIVERIO            | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M03023  | ARENAS,FLORES/JUAN                  | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M01006  | ARELLANO,GUTIERREZ/ARTURO GERARDO   | DFSSA002025                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02031  | ARELLANO,GOMEZ/ANABELL              | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03020  | ANDREU,GUTIERREZ/MARIA DEL CARMEN   | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M02047  | ARENAS,GALLEGOS/DULCE MARIA         | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03022  | ARTEAGA,GARCIA/MIREYA               | DFSSA003256                | \$ 780.00        | 20181231      | 1     |
| M01008  | ARMENTA,GOMEZ/MARIANO               | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| CF41004 | ALEGRIA,GOMEZ/MARTIN                | DFSSA002556                | \$ 780.00        | 20181231      | 1     |
| M02035  | ALEJANDRO,GUTIERREZ/MONICA          | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M02105  | ANDRES,GUTIERREZ/PATRICIA           | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02048  | ARCE,HERNANDEZ/MARIA DEL CARMEN     | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M03019  | ARELLANO,HERRERA/ESTEBAN MAURICIO   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02015  | ALEJANDRE,HERRERA/GABRIELA          | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M03022  | ARCE,HERNANDEZ/GUSTAVO HECTOR       | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M01011  | AZPEITIA,HERNANDEZ/JORGE ARTURO     | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M02107  | ANGELES,JARAMILLO/FATIMA            | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| M01007  | ALEJO,JAIMES/MINERVA                | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02058  | ARELLANO,LOPEZ/MARIA GUADALUPE      | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M03022  | ARREDONDO,MUNOZ/JOSE ALFREDO        | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M02105  | ABREU,MARTINEZ/CELIA                | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M01009  | ALEMAN,MALLEN/ENRIQUE               | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M02105  | ARCE,MARTINEZ/MARIA ISABEL          | DFSSA017891                | \$ 555.00        | 20181231      | 1     |
| M01008  | ARELLANO,MENDOZA/LUIS JORGE         | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02107  | ARELLANO,MORALES/LUISA              | DFSSA017891                | \$ 555.00        | 20181231      | 1     |
| M03022  | ARCE,MORALES/RICARDO                | DFSSA017525                | \$ 470.00        | 20181231      | 1     |
| M03022  | ARCE,MORALES/RICARDO                | DFSSA017525                | \$ 235.00        | 20181231      | 1     |
| M03020  | ARTEAGA,MARTINEZ/SUSANA LUISA       | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M03023  | ACEVES,MARTINEZ/TOMAS GUILLERMO     | DFSSA002030                | \$ 780.00        | 20181231      | 1     |
| M03020  | AREVALO,NARVAEZ/ISMAEL              | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03020  | AREVALO,NARVAEZ/ISMAEL              | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M02035  | ARTEAGA,NAVARRETE/RAUL              | DFSSA001214                | \$ 705.00        | 20181231      | 1     |
| M02005  | ALEGRIA,ORTEGA/LAUREANO             | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M02072  | ARTEAGA,PEREZ/IRMA                  | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03021  | ARELLANO,ROMERO/ANGEL               | DFSSA000514                | \$ 780.00        | 20181231      | 1     |
| M02049  | ACEVEDO,ROVELO/BEATRIZ              | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M03020  | ACEVEDO,ROVELO/MARIA BENITA         | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M02034  | ACEVES,RIVERA/MARIA EUGENIA         | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03022  | ALEMAN,REYNOSO/MARIA ISABEL         | DFSSA001412                | \$ 705.00        | 20181231      | 1     |
| CF41004 | ARTEAGA,ROSAS/IGNACIO               | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M01004  | ALFREDO,RODRIGUEZ/TOMAS             | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| CF41058 | AVELLEYRA,RANGEL/VICTOR MANUEL      | DFSSA017525                | \$ 520.00        | 20181231      | 1     |
| CF41058 | AVELLEYRA,RANGEL/VICTOR MANUEL      | DFSSA017525                | \$ 260.00        | 20181231      | 1     |
| M03019  | ACEVEDO,TREJO/JOSE LUIS             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03021  | ACEVEDO,VARGAS/ALEJANDRO            | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M01011  | AVINA,ALCALA/ARTEMIO GUILLERMO      | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M02082  | ALVIDE,ARELLANO/DORALUZ             | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M01009  | ARRIOLA,ARCOS/MARIA                 | DFSSA003314                | \$ 780.00        | 20181231      | 1     |
| M02035  | AVILES,ARREOLA/PATRICIA CECILIA     | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M02005  | ARRIETA,BAHENA/EVANGELINA           | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M02035  | AVILA,BECERRIL/MARIA DEL ROCIO      | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M01011  | ARIAS,CORIA/JOSE ANTONIO            | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M01006  | ARBIDE,CHIMAL/EDGAR JOSE            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | ARIZA,CARDENAS/MARIA MAGDALENA      | DFSSA002170                | \$ 555.00        | 20181231      | 1     |
| M03018  | AVILA,CHAVEZ/PEDRO                  | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M01011  | AVILA,CENICEROS/ROBERTO             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03024  | ASPIROS, DIAZ/FERNANDO              | DFSSA017653                | \$ 780.00        | 20181231      | 1     |
| M02005  | AVILA,ESTRADA/GUILLERMO             | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M01006  | ARRIAGA,ESTRADA/GUILLERMINA         | DFSSA002182                | \$ 780.00        | 20181231      | 1     |
| M01004  | ARCINIEGA,FERNANDEZ/MARIA FRANCISCA | DFSSA017571                | \$ 705.00        | 20181231      | 1     |
| M01009  | ARRIAGA,FLORES/GRACIELA             | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M02040  | ARIAS,GALLEGOS/AGUSTINA             | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M02034  | AVILA,GARCIA/ADELA                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01007  | ARRIAGA,GONZALEZ/ADOLFO             | DFSSA017670                | \$ 780.00        | 20181231      | 1     |
| M03023  | AVILA,GALINDO/IGNACIO               | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M02034  | ARRIETA, GUERRERO/OSWALDO           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02035  | ALCIBAR,GALICIA/ROSA MARIA          | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02035  | AVILA,HERNANDEZ/ALICIA              | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M03019  | ARIZMENDI,HERNANDEZ/GRACIELA        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02038  | AVILA,JIMENEZ/JOSE JAIME            | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| M02003  | AVILA, JUAREZ/MARCO ANTONIO         | DFSSA003314                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02081  | AVILA,JIMENEZ/SUSANA                          | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M01006  | ARRIAGA,LEMUS/ALFONSO                         | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| CF40002 | AVILA,LUNA/ALBERTO                            | DFSSA000263                | \$ 780.00        | 20181231      | 1     |
| M02036  | AVILA,MORENO/CELINA                           | DFSSA002375                | \$ 855.00        | 20181231      | 1     |
| M01009  | ARRIAGA,MORENO/MARIA ISABEL                   | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M03022  | AVILA,MEIXUEIRO/JUAN PABLO                    | DFSSA003862                | \$ 780.00        | 20181231      | 1     |
| M01008  | ARIAS,NAJERA/LUIS FELIPE DE JESUS             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | ARCINIEGA,NIETO/MARIA DEL PILAR               | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M03021  | ARRIAGA,PEREZ/ALBERTO ALFONSO                 | DFSSA000502                | \$ 780.00        | 20181231      | 1     |
| M03023  | AVILA,PADILLA/ESMERALDA                       | DFSSA003635                | \$ 780.00        | 20181231      | 1     |
| M01008  | ARCINIEGA,PRIETO/MARIA DEL ROSARIO MARTINA    | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M01009  | AVILA,PRADO/YOLANDA                           | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M03023  | AVILA,RAMIREZ/CAROLINA                        | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03019  | AVILA,RAMIREZ/CECILIA                         | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03023  | AVILA,RAMIREZ/ERNESTO                         | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03022  | AVILA,RAMIREZ/JAIME                           | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M03020  | ARIAS,RODRIGUEZ/ROSALINDA                     | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M03020  | ARIAS,SAAVEDRA/GABRIELA                       | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M03025  | ARIZMENDI,SALADO/OBDULIO                      | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M02081  | AVILES,SANTIAGO/ROSA MARIA                    | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01014  | ARVIZU,TAPIA/MARIA ELENA                      | DFSSA003623                | \$ 855.00        | 20181231      | 1     |
| M02035  | AVILA,UGALDE/MARIA DEL ROCIO                  | DFSSA001255                | \$ 780.00        | 20181231      | 1     |
| M02058  | AVILA,VAZQUEZ/ALICIA                          | DFSSA002614                | \$ 855.00        | 20181231      | 1     |
| M01004  | AVILA,VICARIO/LETICIA                         | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M03023  | ARIAS,VELASQUEZ/MARGARITA                     | DFSSA017554                | \$ 780.00        | 20181231      | 1     |
| M03020  | AMBRIZ,VICTORES/ROMUALDO                      | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M03020  | ALMANZA,MORALES/GEORGINA                      | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M01009  | ACOSTA,AGUILAR/MARIA DE LOURDES               | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M02065  | ANTONIO,DEL ANGEL/MARGARITA                   | DFSSA003314                | \$ 780.00        | 20181231      | 1     |
| M01009  | AYON,ARVIZU/ROSA HILDA                        | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02105  | ARROYO,BAHENA/ESPERANZA EVA                   | DFSSA002631                | \$ 855.00        | 20181231      | 1     |
| M02005  | ACOSTA,CASTILLO/MARIA DEL CARMEN              | DFSSA001395                | \$ 780.00        | 20181231      | 1     |
| M01010  | ARCOS,CORONA/GILBERTO                         | DFSSA000700                | \$ 855.00        | 20181231      | 1     |
| M01008  | ACOLTZIN,GARCIA/MARIANO GERARDO               | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02035  | ANTONIO,MORALES/MARIA DE LOS ANGELES          | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M03019  | ARROYO,MONTES/ELIZABETH                       | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M01015  | ACOSTA,MORENO/GILBERTO                        | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M02082  | ALONSO,MEJIA/GABRIELA GUADALUPE               | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M03019  | ACOSTA,MATU/JORGE                             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | ACOSTA,MARTINEZ/MARIO                         | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M03022  | ACOSTA,MARTINEZ/YOLANDA                       | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M01004  | ARJONA,OJEDA/LUIS GERARDO                     | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M01010  | ALONZO ROMERO,PAREYON/BLANCA MARIA DE LOURDES | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M02031  | ARROYO,RUEDA/ADELAIDA                         | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M01007  | ALBO,RIVERA/LILIA                             | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M03022  | ACOSTA,RODRIGUEZ/MARGARITA                    | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M02074  | ALONSO,RODRIGUEZ/SILVIA                       | DFSSA002380                | \$ 260.00        | 20181231      | 1     |
| M02074  | ALONSO,RODRIGUEZ/SILVIA                       | DFSSA002392                | \$ 520.00        | 20181231      | 1     |
| M02035  | ACOSTA,VILLEGAS/GEORGINA                      | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M02014  | ANTONIO,VENTURA/JULIA                         | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03022  | AGUILLON,ALVAREZ/ADAN                         | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M03020  | ARCHUNDIA,ARIAS/GLORIA                        | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02036  | AGUILAR,ARENAS/MARIA GUADALUPE                | DFSSA017595                | \$ 855.00        | 20181231      | 1     |
| M02072  | ALQUICIRA,ARRIETA/OLIVIA                      | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M03018  | AGUILAR,BAUTISTA/LUIS JACOBO                  | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02048  | AGUILAR,CORONA/MARIA CRISTINA                 | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M01015  | AGUILAR,CORREA/MARIO ERNESTO                  | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02040  | AGUILAR,COXTINICA/OLIVIA                      | DFSSA000263                | \$ 780.00        | 20181231      | 1     |
| M03020  | AGUILAR,CARMONA/PATRICIA                      | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M02105  | AGUIRRE,DAZA/ALICIA                           | DFSSA003314                | \$ 780.00        | 20181231      | 1     |
| M03022  | AGUILAR,FIGUEROA/JAVIER                       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01011  | AGUILAR,FIGUEROA/AMADA ALICIA                 | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| CF41004 | ALQUICIRA,FLORES/JOEL                         | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| M02077  | ABURTO,FIERRO/LAZARO ALFREDO                  | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02082  | AGUIRRE,GUILLEN/BERTHA                        | DFSSA001774                | \$ 780.00        | 20181231      | 1     |
| M03019  | ANGULO,GARCIA/BETZABET YOLANDA                | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02105  | AGUIRRE,GARCIA/MARIA CRISTINA                 | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M03020  | AGUILAR,GONZALEZ/JOSE LUIS                    | DFSSA003466                | \$ 780.00        | 20181231      | 1     |





| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105  | AGUILAR,GUILLEN/MARIA DEL ROSARIO        | DFSSA001774                | \$ 705.00        | 20181231      | 1     |
| M03022  | ABUNDIS,GONZALEZ/ZACARIAS                | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M01012  | AZUMA,HIRUMA/ADRIANA                     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | AGUIRRE,HERRERA/MARIA DE LOURDES         | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M01008  | AGUIRRE,HERNANDEZ/MARTIN GABRIEL         | DFSSA001260                | \$ 780.00        | 20181231      | 1     |
| M03023  | AGUIRRE,HERNANDEZ/PEDRO                  | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M03022  | AGUILAR,HERNANDEZ/RAFAEL                 | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M02107  | AGUILAR,HERNANDEZ/YOLANDA                | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M03020  | AGUILERA,JIMENEZ/MARIA TERESA            | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02105  | ACUNA,LAZO/AMALIA VERONICA               | DFSSA003314                | \$ 705.00        | 20181231      | 1     |
| M02105  | AGUILAR,LARA/ELIZABETH                   | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M02005  | AGUILAR,LOPEZ/ZAID ALEJANDRO             | DFSSA017694                | \$ 705.00        | 20181231      | 1     |
| M01009  | AGUILAR,MARTINEZ/ANSELMO ALEJANDRINO     | DFSSA018965                | \$ 855.00        | 20181231      | 1     |
| M01007  | DE AGUSTIN,MILLAN/ALMA EVELIA            | DFSSA000700                | \$ 780.00        | 20181231      | 1     |
| M01009  | AGUILAR,MELENDEZ/CARLOS                  | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M02035  | ANGUIANO,MENDEZ/DANIEL DITER             | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03023  | AGUILAR,MATA/ENRIQUE                     | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M01008  | AGUILAR,MARTINEZ/PEDRO                   | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M03025  | AGUILAR,POZAS/ARTURO                     | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M01006  | AGUIRRE,PULIDO/DELIA ESTHER              | DFSSA002701                | \$ 780.00        | 20181231      | 1     |
| CFMA001 | AGUILAR,PEREZ/ELSA                       | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M02066  | ARCHUNDIA,PACHECO/ROGELIO                | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| M03018  | ARCHUNDIA,PACHECO/SERGIO                 | DFSSA003466                | \$ 705.00        | 20181231      | 1     |
| M02031  | AGUILAR,ROSALES/ACELIA                   | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03022  | AHUACTZIN,ROMERO/MARIA GUDELIA           | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M01009  | AZUARA,RAMIREZ/GUADALUPE GINGER          | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02036  | ABURTO,RAMIREZ/JOSEFINA                  | DFSSA001243                | \$ 780.00        | 20181231      | 1     |
| M02112  | AGUILAR,RODRIGUEZ/LETICIA                | DFSSA001226                | \$ 705.00        | 20181231      | 1     |
| CF40004 | AGUIRRE,RODRIGUEZ/VERONICA               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03024  | AGUILA,SANCHEZ/ARTURO                    | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M02107  | AGUILAR,SANTIAGO/ANA ANGELICA            | DFSSA000234                | \$ 780.00        | 20181231      | 1     |
| CF41058 | AGUILERA,SANCHEZ/MARIA ELENA             | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M03019  | AGUIRRE,SANCHEZ/GUILLERMO                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF41004 | AGUILAR,ULLOA/AGUSTIN                    | DFSSA002701                | \$ 855.00        | 20181231      | 1     |
| M02105  | AGUILAR,VENEGAS/GRISELDA MIRIAM          | DFSSA002025                | \$ 780.00        | 20181231      | 1     |
| M03019  | AGUILAR,VARGAS/JULIAN                    | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M02107  | AGUIRRE,VALERO/JESUS                     | DFSSA000700                | \$ 470.00        | 20181231      | 1     |
| M02107  | AGUIRRE,VALERO/JESUS                     | DFSSA003466                | \$ 235.00        | 20181231      | 1     |
| M01014  | AGUILAR,VILCHIS/ROSAURA VICTORIA         | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M01009  | ARCHUNDIA,VAZQUEZ/MARIA TERESA MARGARITA | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M03023  | BARRIENTOS,ANTONIO/ARTURO                | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03020  | BASTIDA,ARROYO/AMELIA                    | DFSSA002375                | \$ 855.00        | 20181231      | 1     |
| M03021  | BARROSO,ARELLANO/ALEJANDRO               | DFSSA000700                | \$ 855.00        | 20181231      | 1     |
| M02112  | BLANCAS,ALVAREZ/ARACELI                  | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M03021  | BAUTISTA,ALONSO/MA ESTELA                | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M02072  | BAZAN,ACOSTA/FLORENCIA                   | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M02082  | BARRON,ALEGRE/LUZ                        | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03022  | BARRERA,ARREOLA/MARIA DE LA LUZ          | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02035  | BARRON,AGUILAR/MARIA DE LA LUZ           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03004  | BARRERA,ANGELES/MACEDONIO                | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M03021  | BLANCO,ALMONACID/MARCO ANTONIO           | DFSSA002602                | \$ 855.00        | 20181231      | 1     |
| M02015  | BAUTISTA,AVALOS/MIRIAM                   | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| CF40002 | BAEZ,BANDA/ANA GABRIELA                  | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M03022  | BARCENAS,BELMAN/BEATRIZ ARACELI          | DFSSA001815                | \$ 780.00        | 20181231      | 1     |
| CF40004 | BARRERA,BASURTO/CLAUDIA                  | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03021  | BARRIENTOS,BALCAZAR/EMANUEL              | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02031  | BANOS,BANOS/FABER                        | DFSSA001844                | \$ 780.00        | 20181231      | 1     |
| M01015  | BLACIO,BOLANOS/GLORIA MARIA              | DFSSA002025                | \$ 705.00        | 20181231      | 1     |
| M02040  | BARCENAS,BERRE/MARIA MAGDALENA           | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M01009  | BRACAMONTE,BALLOTE/PEDRO PABLO           | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M02035  | BAUTISTA,CALDERON/MA ACENCION            | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01008  | BRAVO,COLIN/BALDEMAR JOSE MANUEL         | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M02036  | BLANQUET,CABRERA/BIBIANA GUADALUPE       | DFSSA000473                | \$ 780.00        | 20181231      | 1     |
| CF41075 | BAUTISTA,CELSE/JORGE                     | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M03021  | BAILON,CRUZ/ELODIA AURORA                | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M03005  | BAUTISTA,CASTRO/MERCEDES                 | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03024  | BARBA,CARDENAS/MIGUEL                    | DFSSA003256                | \$ 780.00        | 20181231      | 1     |
| M02035  | BRAVO,CAMACHO/MARTHA                     | DFSSA017636                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02057  | BARRAGAN,ESPANA/MARIA ALBINA       | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02040  | BALDERAS,ENRIQUEZ/CUAUHTEMOC       | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03020  | BAUTISTA,ESPINOSA/MA DEL CARMEN    | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02105  | BALDERAS,ESTRADA/GRISELDA          | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03020  | BARRON,Y ESPINOSA/MARIA LUISA      | DFSSA017583                | \$ 830.00        | 20181231      | 1     |
| M03023  | BADILLO,FLORES/MARIA ANGELICA      | DFSSA000490                | \$ 780.00        | 20181231      | 1     |
| M03021  | BARRERA,FLORES/AMELIA              | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03021  | BAUTISTA,FLORES/JOSE ARTURO        | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M02035  | BARRERA,FLORES/MARIA IRENE         | DFSSA002870                | \$ 705.00        | 20181231      | 1     |
| M03021  | BRAVO,FRAGOSO/JUAN CARLOS          | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M03022  | BAUTISTA,FLORES/JOSE LUIS          | DFSSA017595                | \$ 780.00        | 20181231      | 1     |
| M02015  | BARCENAS,GONZALEZ/MARIA DEL CARMEN | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M03020  | BLANCAS,GUZMAN/ERIKA NOEMI         | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M02003  | BALCAZAR,GRAJALES/GENOVEVA         | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M03020  | BARAJAS,GARCIA/ISIDRO              | DFSSA017571                | \$ 705.00        | 20181231      | 1     |
| M03023  | BADO,GARCIA/JORGE                  | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M01008  | BRAVO,GONZALEZ/JOAQUIN             | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M02003  | BALCAZAR,GRAJALES/MARIA DE JESUS   | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03024  | BRACHO,GONZALEZ/LETICIA            | DFSSA000461                | \$ 780.00        | 20181231      | 1     |
| M03020  | BARRERA,GARCIA/MIGUEL              | DFSSA017612                | \$ 780.00        | 20181231      | 1     |
| M02085  | BARRANCO,GRANADOS/MARTHA SILVIA    | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M01007  | BRAVO,GRANADOS/NORMA               | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M01009  | BLANCO,HERNANDEZ/ARTURO            | DFSSA000490                | \$ 780.00        | 20181231      | 1     |
| M02038  | BAEZ,HERNANDEZ/BLANCA ESTELA       | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M01008  | BAILON,HERNANDEZ/JUAN RAMON        | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03019  | BARAJAS,HERNANDEZ/JUAN MANUEL      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | BLANCAS,JIMENEZ/GILBERTO           | DFSSA002631                | \$ 705.00        | 20181231      | 1     |
| M02077  | BLANCAS,JIMENEZ/MARIBEL            | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M03020  | BATAY,JUAREZ/RICARDA               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | BLAS,LUVIANO/MARIA ARACELI         | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02031  | BARBOSA,LUNA/YOLANDA               | DFSSA017554                | \$ 780.00        | 20181231      | 1     |
| M02058  | BARONA,MARTINEZ/ALBERTO MARIANO    | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M02105  | BAUTISTA,MONTES/EMMA PAULINA       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF40002 | BARRIOS,MALDONADO/MARIA GLORIA     | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M01008  | BAUTISTA,MARCELO/JULIAN            | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M03022  | BLAS,MARTINEZ/MAXIMINA             | DFSSA003290                | \$ 100.00        | 20181231      | 1     |
| M02040  | BARRERA,MEDINA/MARIBEL             | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| CF41057 | BANUELOS,MARQUEZ/JOSE PATROCINIO   | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M01009  | BARRERA,MENDEZ/RAUL                | DFSSA001803                | \$ 855.00        | 20181231      | 1     |
| M01009  | BRAVO,MANZANO/MARIA SILVIA         | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02049  | BLANCAS,MORENO/SILVIA              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02081  | BARRANCO,NAVARRO/BARBARA NOEMI     | DFSSA000526                | \$ 705.00        | 20181231      | 1     |
| M01009  | BAGAZUMA,OCHOA/MARIA DOLORES       | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M02015  | BAUTISTA,ORTEGA/DELIA RUTH         | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M01007  | BAUTISTA,ORTEGA/EMMANUEL           | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M01009  | BAUTISTA,ORTEGA/GLORIA             | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M01007  | BAUTISTA,ORTEGA/LEONEL             | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02031  | BADILLO,OSTIGUIN/MARIA DE JESUS    | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M01009  | BAUTISTA,ORTEGA/SAUL               | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M03025  | BLANCAS,OSCAR                      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02040  | BARCENAS,PEREZ/ADRIANA             | DFSSA002911                | \$ 780.00        | 20181231      | 1     |
| M03022  | BARRAZA,PACHECO/MARIA DE LOURDES   | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M02035  | BASANTA,PONCE/MARTHA ISABEL        | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M02035  | BAZAN,PENA/MARTA                   | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M02040  | BAUTISTA,RODRIGUEZ/BERTHA GRACIELA | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M01007  | BAUTISTA,RODRIGUEZ/BLANCA ROSA     | DFSSA001383                | \$ 780.00        | 20181231      | 1     |
| M01004  | BARRIOS,RIVERA/MARIA DEL CONSUELO  | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M02003  | BARRON,RODRIGUEZ/ENRIQUE           | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M02112  | BARAJAS,ROCHA/GABRIELA             | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M01009  | BANDA,ROMERO/HADA MARGARITA        | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M03023  | BACA,RAMOS/ISAAC                   | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M02035  | BARRERA,REYES/LAURA                | DFSSA002602                | \$ 855.00        | 20181231      | 1     |
| M03021  | BARRIENTOS,ROJAS/MARICRUZ          | DFSSA003874                | \$ 705.00        | 20181231      | 1     |
| M03022  | BACARLETT,ROMERO/PATRICIA          | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M01006  | BARCENAS,REYES/REBECA              | DFSSA017595                | \$ 780.00        | 20181231      | 1     |
| M02031  | BAHENA,SOTELO/ARACELI              | DFSSA003886                | \$ 780.00        | 20181231      | 1     |
| CF40002 | BAEZA,SANCHEZ/ELIZABETH            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02015  | BARTOLO,SOLIS/FELICIANO M          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020  | BLAS,SANCHEZ/FRANCISCO JAVIER          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02072  | BLANCAS,SANCHEZ/HERLINDA               | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M03023  | BARRON,SANDOVAL/JAVIER                 | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M03006  | BARRERA,SANCHEZ/MIGUEL AGUSTIN         | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02040  | BARRON,TREJO/JOSE                      | DFSSA002602                | \$ 855.00        | 20181231      | 1     |
| CF41024 | BARAJAS,VILLAR/CARMEN                  | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M01008  | BLAS,VALERIANO/DOLORES CLAUDIA         | DFSSA017612                | \$ 780.00        | 20181231      | 1     |
| M01010  | BASTIDA,VARELA/MAGDALENA AMPARO        | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M03018  | BARRERA,VALDES/MARICELA                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | BAYARDO,VILLASENOR/ROBERTO             | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02036  | BARRON,VILLANUEVA/VERONICA             | DFSSA001844                | \$ 705.00        | 20181231      | 1     |
| M01007  | BLASIO,ZARATE/CRISTINA                 | DFSSA002906                | \$ 555.00        | 20181231      | 1     |
| M01006  | BERNAL,ALCANTARA/BLANCA SOLEDAD        | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M02031  | BECERRA,AGUAYO/MARGARITA               | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M01008  | BELMONT,BRAVO/ADOLFO                   | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M03020  | BELLO,CORONA/ELISA                     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02094  | BECERRIL,CHIMAL/FRANCISCO              | DFSSA002404                | \$ 855.00        | 20181231      | 1     |
| CF40002 | BECERRIL,CHIMAL/IMELDA                 | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M02058  | BERNAL,CISNEROS/MARIA DE LOURDES       | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M03020  | BERMUDEZ,CERVANTES/MARIA DE LA LUZ     | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | BENTURA,CHAVEZ/MA MARIBEL              | DFSSA017600                | \$ 855.00        | 20181231      | 1     |
| M03023  | BECERRA,CEDEÑO/MARTHA                  | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02058  | BERNAL,CISNEROS/TERESA DE JESUS        | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M02105  | BECERRIL,CIPRES/VERONICA               | DFSSA003466                | \$ 780.00        | 20181231      | 1     |
| M01007  | BELMONT,GUERRERO/ANTONIO               | DFSSA002416                | \$ 780.00        | 20181231      | 1     |
| M03020  | BERNAL,GARCIA/BLANCA ESTELA            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | BERNAL,GONZALEZ/MARIA CONCEPCION       | DFSSA003611                | \$ 780.00        | 20181231      | 1     |
| M01009  | BERROCAL,GUTIERREZ/ROCIO               | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| M02107  | BENITEZ,GARCIA/RAFAEL DE JESUS         | DFSSA017554                | \$ 705.00        | 20181231      | 1     |
| M02082  | BENITEZ,HERNANDEZ/ALBA                 | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M03019  | BELLO,JUAREZ/CRISTINA                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02040  | BENITEZ,JIMENEZ/MARTHA BLANCA          | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M03022  | BEJARLE,LOPEZ/ALEJANDRO DAVID          | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02058  | BECERRIL,LEMUS/DOMINGO                 | DFSSA002165                | \$ 855.00        | 20181231      | 1     |
| M03021  | BELLO,MEJIA/ENRIQUE                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02090  | BEDOLLA,MAYA/JOSE RICARDO              | DFSSA001226                | \$ 780.00        | 20181231      | 1     |
| M02040  | BERNAL,NUNEZ/HORTENCIA                 | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M02058  | BECERRIL,OJEDA/MARTIN MANUEL           | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M03019  | BECERRIL,OLGUIN/ROSA MARIA             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01015  | BEAUJEAN,PALOMINO/MARIA ELENA          | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M02105  | BERNAL,ROBLES/MARIA ANGELICA           | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M02036  | BENAVIDES,RIVERA/FREDY                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02006  | BELLOC,RUIZ/HAYDEE JUANA               | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| M01004  | BELTRAN,RODRIGUEZ/JUAN                 | DFSSA017525                | \$ 92.50         | 20181231      | 1     |
| M01004  | BELTRAN,RODRIGUEZ/JUAN                 | DFSSA017525                | \$ 462.50        | 20181231      | 1     |
| M01006  | BENITEZ,RODRIGUEZ/PATRICIA             | DFSSA017653                | \$ 780.00        | 20181231      | 1     |
| M03022  | BELTRAN,REYES/RAUL                     | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M02112  | BECERRA,RODRIGUEZ/SOFIA NORMA ANGELICA | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M01006  | BELTRAN,SANCHEZ/MONICA MARISELA        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02006  | BRETON,SEPULVEDA/MIGUEL EDGAR          | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M03020  | BEDOLLA,TORRES/ALICIA                  | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02015  | BECERRA,TAPIA/YOLANDA ORALIA           | DFSSA003495                | \$ 780.00        | 20181231      | 1     |
| M03020  | BELTRAN,VILLA/ARMANDO                  | DFSSA001120                | \$ 780.00        | 20181231      | 1     |
| M02112  | BENITEZ,VILLANUEVA/BLANCA NELLY        | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M02036  | BENITEZ,VILLANUEVA/CONSTANCIA          | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M01009  | BERNARDINO,VILLANUEVA/CATALINA SOCORRO | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M03019  | BERMUDEZ,VALERO/GUILLERMO              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | BELTRAN,VILLA/LETICIA                  | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03020  | BELTRAN,VILLA/RAQUEL                   | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02035  | BERNAL,VELAZQUEZ/ROCIO                 | DFSSA002870                | \$ 780.00        | 20181231      | 1     |
| M03021  | BERMUDEZ,XOCHIPA/VICTORIANO ROGELIO    | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| M02105  | BRIONES,ALVAREZ/ADRIANA SAGRARIO       | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M03023  | BRISEÑO,GUZMAN/MARIA VIRGINIA          | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M01007  | BRITO,MARTINEZ/GERARDO ADRIAN          | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M02082  | BRIONES,REYES/MIRIAM                   | DFSSA001786                | \$ 705.00        | 20181231      | 1     |
| M01004  | BRITO,ZURITA/MIGUEL ANGEL              | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| M02036  | BOLANOS,ALVITER/MARIA EUGENIA          | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M01009  | BOIX,CASTILLO/ALMA                     | DFSSA001791                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | BOLANOS,CRUZ/MARIA DEL CARMEN        | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M01008  | BOJALIL,CALVO/EDUARDO                | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M03022  | BONILLA,GARCIA/GUILLERMO             | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M03021  | BONILLA,GARCIA/GUADALUPE SALOME      | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M01009  | BONILLA,LEIJA/MIRNA                  | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| CF40002 | BOLIVAR,MEZA/JESUS ROBERTO           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02112  | BORJA,MARTINEZ/SILVIA                | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01007  | BROWN,PEREZ/ALBERTO                  | DFSSA002841                | \$ 855.00        | 20181231      | 1     |
| M01008  | BOBADILLA,PEREZ/ARTURO DE JESUS      | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M01009  | BONILLA,PINA/JUAN FRANCISCO          | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| CF41004 | BOJORQUEZ,PEREZ/MARCOS ANTONIO       | DFSSA002153                | \$ 855.00        | 20181231      | 1     |
| M02072  | BOTELLO,RIVAS/ISABEL VERONICA        | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01009  | BOWERS,RODRIGUEZ/JESUS ANTONIO       | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M02105  | BOUCHAND,ZAPATA/NORMA ANGELICA       | DFSSA004270                | \$ 855.00        | 20181231      | 1     |
| M03022  | BUITIMEA,BUITIMEA/MARTIN             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | BUCIO,CORONEL/JUAN                   | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M02058  | BUSIO,CORONEL/MA ZENaida             | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03020  | BUCIO,GARCIA/LIDIA                   | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| M01004  | BUSTAMANTE,HUITRON/FRANCISCO         | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M01015  | BUCHAN,LOZANO/ANTONIO                | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| CF41004 | BRUN,LOPEZ/ADRIANA CONCEPCION        | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M03019  | BUENFIL,PEREZ/LORENZO                | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03022  | BUCIO,RODRIGUEZ/JUANA ARACELI        | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02036  | BUSTAMANTE,TRUJILLO/CONCEPCION       | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M03021  | BUSTAMANTE,TRUJILLO/SILVIA           | DFSSA002030                | \$ 780.00        | 20181231      | 1     |
| M02107  | CHAVARRIA,ALVAREZ/ANTONIA            | DFSSA002165                | \$ 705.00        | 20181231      | 1     |
| M02112  | CHAVEZ,AGUILAR/ANA LUZ               | DFSSA000700                | \$ 705.00        | 20181231      | 1     |
| M01015  | CALCANEANO,ALTAMIRANO/MARIA ELENA    | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M01006  | CASTRO,ARVIZU/GABRIEL                | DFSSA001260                | \$ 780.00        | 20181231      | 1     |
| M01004  | CASTANEDA,ARREOLA/GERARDO            | DFSSA003290                | \$ 780.00        | 20181231      | 1     |
| M03019  | CABALLERO,AVENDANO/GONZALO ARTURO    | DFSSA017525                | \$ 650.00        | 20181231      | 1     |
| M03020  | CABALLERO,AVENDANO/GONZALO ARTURO    | DFSSA017525                | \$ 130.00        | 20181231      | 1     |
| M02110  | CATALAN,ALPIZAR/IMELDA               | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M02005  | CABALLERO,ARROYO/JOSE                | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M01009  | CARPIO,ARMENTA/LIDIA AMELIA          | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M03022  | CASTELLANOS,ALEJANDRO/JESUS          | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M03022  | CALDERON,ALVAREZ/LOURDES             | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M03022  | CAMACHO,AGUILAR/LORENZO              | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M02038  | CAMPOS,ALVAREZ/MARTHA                | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M01009  | CHAVEZ,ARIAS/MARIANO                 | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| CFMA001 | CHAVEZ,ANGELES/MANUEL                | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02036  | CARRANZA,ALTAMIRANO/OMAR EDGAR       | DFSSA003121                | \$ 480.00        | 20181231      | 2     |
| M02031  | CABRERA,AVENDANO/OSCAR               | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| CF41058 | CHAVEZ,AGUILA/PABLO CESAR            | DFSSA017525                | \$ 520.00        | 20181231      | 1     |
| CF41058 | CHAVEZ,AGUILA/PABLO CESAR            | DFSSA017525                | \$ 260.00        | 20181231      | 1     |
| M01008  | CAMARENA,ALVAREZ/RAFAEL              | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M01008  | CAMARENA,ALVAREZ/RAFAEL              | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M02035  | CASTILLO,ALMAZAN/SOCORRO ARACELI     | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M02040  | CADENA,BONILLA/ALMA AURORA           | DFSSA003891                | \$ 705.00        | 20181231      | 1     |
| M01007  | CABRERA,BRIONES/CECILIA              | DFSSA000275                | \$ 705.00        | 20181231      | 1     |
| M03024  | CASTILLO,BUSTAMANTE/FRANCISCO JAVIER | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M01009  | CABRERA,BRIONES/MARIA ISABEL         | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M01015  | CASTELLANOS,BLANCO/JOSE JOAQUIN      | DFSSA002701                | \$ 855.00        | 20181231      | 1     |
| CF41004 | CABRERA,BLANCAS/LUIS MANUEL          | DFSSA002165                | \$ 780.00        | 20181231      | 1     |
| M01015  | CALLEJA,BARALDI/YOLANDA              | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03020  | CABALLERO,CRUZ/EDITH                 | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03019  | CASTILLO,CANSECO/GRACIELA TOMASA     | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M01008  | CARBALLIDO,CRUZ/GUILLERMO            | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M03020  | CASTILLO,CASTILLA/HELODIA            | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M02035  | CALDERAS,COREYA/HORTENSIA            | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M02058  | CABALLERO,CARRION/JUAN HERMILO       | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02112  | CAMARILLO,CARRASCO/JENNIFER          | DFSSA001231                | \$ 705.00        | 20181231      | 1     |
| M03022  | CABALLERO,CARRION/LETICIA            | DFSSA000490                | \$ 705.00        | 20181231      | 1     |
| M01009  | CARMONA,CAMACHO/SILVIA               | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M03020  | CALIZ,CORTES/JOSE SERGIO             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | CASTRO,CHAVEZ/SILVIA                 | DFSSA001856                | \$ 855.00        | 20181231      | 1     |
| M02036  | CASTELLANOS,CARMONA/TERESA IVONNE    | DFSSA003915                | \$ 780.00        | 20181231      | 1     |
| M02036  | CASTRO,CHARCO/VALERIA                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |





| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105  | CAMACHO,CASTILLO/VERONICA               | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M02081  | CAMBRON,CAMPUZANO/MARIA ANA             | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01009  | CHAVEZ,CASTANEDA/ARTURO                 | DFSSA002556                | \$ 780.00        | 20181231      | 1     |
| M02035  | CAMACHO,CASTILLO/YOLANDA                | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02035  | CASTRO,DOMINGUEZ/ANDREA PATRICIA        | DFSSA003623                | \$ 705.00        | 20181231      | 1     |
| M01009  | CANO,DIAZ/ISIDORO                       | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M01006  | CASTILLO,DOMINGUEZ/JUAN PASCUAL         | DFSSA017583                | \$ 555.00        | 20181231      | 1     |
| M01011  | CAMPOS,DEHESA/RANULFO                   | DFSSA001424                | \$ 855.00        | 20181231      | 1     |
| M02040  | CASTILLO,ELIZALDE/ALEJANDRO             | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M01011  | CABRERA,ESPINOSA/CARLOS                 | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02105  | CANCINO,ENRIQUEZ/CARMEN                 | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M02040  | CHAVEZ,ECHAURI/DEYANIRA                 | DFSSA003495                | \$ 780.00        | 20181231      | 1     |
| M01006  | CASTILLO,ESPINOSA/LILIA JOSEFINA        | DFSSA017706                | \$ 780.00        | 20181231      | 1     |
| M01008  | CALDERON,FLORES/J ASCENCION             | DFSSA003466                | \$ 780.00        | 20181231      | 1     |
| M03023  | CHAVEZ,FLORES/ERNESTO RAMON             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | CARDENAS,FLORES/ENRIQUE                 | DFSSA001856                | \$ 780.00        | 20181231      | 1     |
| M01010  | CASTILLO,FLORES/JORGE                   | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M02003  | CASTILLO,FERNANDEZ/JUAN FERNANDO        | DFSSA002380                | \$ 780.00        | 20181231      | 1     |
| M01015  | CHAVEZ,FLORES/MARIA DEL ROSARIO LETICIA | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| CF40003 | CASANOVA,FRANCO/SONIA GUADALUPE         | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02083  | CARRILLO,FLORES/VIRGINIA                | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M02107  | CABRERA,GARNICA/MARIA DEL CARMEN        | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M03020  | CASTELLANOS,GOMEZ/CLAUDIA               | DFSSA017554                | \$ 855.00        | 20181231      | 1     |
| M02112  | CASTILLO,GONZALEZ/ELOYSA GUADALUPE      | DFSSA002631                | \$ 780.00        | 20181231      | 1     |
| CF41013 | CASTILLO,GONZALEZ/FRANCISCO             | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01015  | CARMONA,GUIDO/MARIA GRACIELA            | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| CF40004 | CABRERA,GARCIA/JUAN MANUEL              | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02003  | CASTILLO,GARCIA/JUAN ISIDRO             | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M03022  | CALDERON,GALLEGOS/JUDITH                | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M01004  | CARRENO,GONZALEZ/MARIO ERNESTO          | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M03019  | CASASOLA,GONZALEZ/PATRICIA              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02081  | CHAVEZ,GARCIA/REYNA GUADALUPE           | DFSSA001383                | \$ 780.00        | 20181231      | 1     |
| M03025  | CHAVEZ,GONZALEZ/SEVERO                  | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M02031  | CHAVEZ,JAVIER/MARIA GUADALUPE           | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M03021  | CAMPOS,GONZALEZ/ALEJANDRO               | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02003  | CABELLO,GUZMAN/ALEJANDRO                | DFSSA003285                | \$ 780.00        | 20181231      | 1     |
| M02035  | CASTILLO,GARCIA/AGUSTIN ALEJANDRO       | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M02105  | CASTILLO,GOMEZ/ANGELICA                 | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M01011  | CARRANZA,HIDALGO/ALEJANDRO              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02036  | CAMPA,HERNANDEZ/ANA LILIA               | DFSSA002701                | \$ 780.00        | 20181231      | 1     |
| M02112  | CARDENAS,HERNANDEZ/CONCEPCION ELIZABETH | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M01009  | CARRENO,HERNANDEZ/MARIA CONCEPCION      | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M01006  | CASTRO,HERRERA/GUSTAVO ADOLFO           | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01014  | CASTRO,HERNANDEZ/GABRIELA               | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M03023  | CARRERA,HERNANDEZ/JOSE HECTOR RAUL      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03021  | CARREON,HERRERA/JUAN                    | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| CF41075 | CARRIZOSA,HERNANDEZ/JOSE LUIS           | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M02081  | CARBAJAL,HERRERA/MONICA LORENA          | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M02095  | CASTRO,HERNANDEZ/PABLO ADOLFO           | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M01009  | CAMACHO,HERNANDEZ/PABLO HECTOR          | DFSSA000502                | \$ 780.00        | 20181231      | 1     |
| M02036  | CAMACHO,ILLESCAS/HECTOR ALBERTO         | DFSSA002602                | \$ 780.00        | 20181231      | 1     |
| M02031  | CARDENAS,JIMENEZ/BEATRIZ                | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M02036  | CASTELLANOS,JUAREZ/MARIA DEL CONSUELO   | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M03021  | CHAVEZ,JIMENEZ/JUANA                    | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02105  | CAMPOS,JAIMES/LILIA                     | DFSSA002030                | \$ 780.00        | 20181231      | 1     |
| M03005  | CHAVEZ,/JOSEFA                          | DFSSA002375                | \$ 780.00        | 20181231      | 1     |
| M03023  | CHAVIRA,/JUDITH                         | DFSSA001832                | \$ 780.00        | 20181231      | 1     |
| M02031  | CARRENO,LOPEZ/ALBA GEORGINA             | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M03020  | CARREON,LINO/MARIA DE LOS ANGELES       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02031  | CANO,/LETICIA                           | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M01007  | CHAVEZ,LOPEZ/LAURA                      | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M02081  | CARTAGENA,LOPEZ/LETICIA                 | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M02059  | CASTANEDA,LOZANO/LUIS GONTRAN           | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M02031  | CABANAS,LOPEZ/PATRICIA                  | DFSSA017595                | \$ 705.00        | 20181231      | 1     |
| M01009  | CASSO,LOPEZ/MATUS ALICIA                | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02112  | CASTANEDA,MORENO/ALEJANDRA              | DFSSA002841                | \$ 855.00        | 20181231      | 1     |
| M02072  | CHAVEZ,MONTIEL/MARIA DE LOS ANGELES     | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02031  | CABRERA,MANCILLA/ANA CECILIA            | DFSSA000864                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006  | CARMONA,MORA/ARMANDO                        | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| M03021  | CALDERON,MARTINEZ/BEATRIZ                   | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03023  | CAMPOS,MALDONADO/MARIA DEL CARMEN ENRIQUETA | DFSSA003862                | \$ 780.00        | 20181231      | 1     |
| M03024  | CABRERA,MUNOZ/CONSTANTINO                   | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03020  | CARDENAS,MEJIA/MARIA DEL CARMEN             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | CAJERO,MELENDEZ/MARIA DEL CARMEN            | DFSSA001791                | \$ 780.00        | 20181231      | 1     |
| M01009  | CASTANEDA,MILLAN/DELIA                      | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| CF41015 | CARRANZA,MEMBRILLO/FELIX                    | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M02015  | CASTREJON,MARTINEZ/GLORIA                   | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M02082  | CHAVEZ,MARTINEZ/GRACIELA                    | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M03021  | CHAVEZ,MALDONADO/GERARDO                    | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M03020  | CARDENAS,MEJIA/JUAN CARLOS                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | CASTANEDA,MENDOZA/JUANA                     | DFSSA002614                | \$ 855.00        | 20181231      | 1     |
| M03023  | CAMACHO,MEDRANO/MARIA DE LOURDES            | DFSSA003285                | \$ 780.00        | 20181231      | 1     |
| M01008  | CARRILLO,MIRANDA/MARIA DE LOURDES           | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M03021  | CASTILLO,MEJIA/MARITZA ELIZABETH            | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M01009  | CARRILLO,MOLINA/MIGUEL ANGEL                | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M01008  | CARRILLO,MIRANDA/MARTINIANO                 | DFSSA002170                | \$ 855.00        | 20181231      | 1     |
| CF01059 | CASTANEDA,MARTINEZ/MAURICIO                 | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| M01008  | CAMACHO,MEDINA/ROSA MARIA                   | DFSSA002170                | \$ 855.00        | 20181231      | 1     |
| M01011  | CASTANEDA,MENDOZA/MARIA ROSSANA             | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03023  | CARRILLO,MOLINA/SALVADOR NICOLAS            | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M02112  | CHAVEZ,MONTIEL/VERONICA ROSA                | DFSSA002841                | \$ 855.00        | 20181231      | 1     |
| M03020  | CAMPIRANO,MARTELL/YOLIMA                    | DFSSA002614                | \$ 780.00        | 20181231      | 1     |
| M03020  | CAMPIRANO,MARTELL/ZENaida                   | DFSSA002614                | \$ 855.00        | 20181231      | 1     |
| M02095  | CASTILLO,NARANJO/JOSE ALBERTO               | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M02031  | CARINO,NAVA/AMPARO                          | DFSSA000275                | \$ 780.00        | 20181231      | 1     |
| M02020  | CARINO,NAVA/MARIA DEL ROSARIO               | DFSSA001255                | \$ 780.00        | 20181231      | 1     |
| M01009  | CARRETO,QUINTANA/OCTAVIANO                  | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M02035  | CASTRO,ORTEGA/MARIA EUGENIA                 | DFSSA002602                | \$ 780.00        | 20181231      | 1     |
| M02015  | CHAVEZ,OCHOA/GUADALUPE                      | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03019  | CALZADA,OCHOA/JUAN                          | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02036  | CABRERA,OCAMPO/KAREN ENOE                   | DFSSA017542                | \$ 780.00        | 20181231      | 1     |
| M02050  | CASTILLO,ORTEGA/MARIA DE LA LUZ             | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02036  | CABRERA,OCAMPO/LAURA EVELIA                 | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M03019  | CABRERA,OCAMPO/MONICA                       | DFSSA017542                | \$ 780.00        | 20181231      | 1     |
| M03022  | CARDIEL,ONTIVEROS/REFUGIO                   | DFSSA001284                | \$ 780.00        | 20181231      | 1     |
| M03019  | CABRERA,PAREDES/MARIA CONCEPCION            | DFSSA006214                | \$ 780.00        | 20181231      | 1     |
| M03022  | CAMPOS,PEREZ/ELVIRA                         | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M01009  | CABRERA,PEREZ/ENRIQUE                       | DFSSA003314                | \$ 705.00        | 20181231      | 1     |
| M03022  | CAUDILLO,PEREZ/GLORIA                       | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M01009  | CHAVEZ,PAREDES/GERARDO DANIEL               | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M03022  | CASTELLANOS,POPOCA/IRENE LILIA              | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M02038  | CASTANEDA,PINA/JOSEFINA                     | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M03020  | CASTRO,PORRAS/JAVIER                        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF40002 | CABRERA,PEREZ/JOSE JULIO HUGO               | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02003  | CAMACHO,PEREZ/JOSEFINA                      | DFSSA000251                | \$ 780.00        | 20181231      | 1     |
| M03020  | CABRERA,PEREZ/JUAN MANUEL                   | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02036  | CHAVEZ,PEREZ/MARIA DE LOURDES CATALINA      | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M03022  | CASTANEDA,PERALTA/MARICELA                  | DFSSA003623                | \$ 855.00        | 20181231      | 1     |
| M02081  | CASTANEDA,PERALTA/MARIA MARTHA              | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03020  | CASTRO,PENA/ROSA MARGARITA                  | DFSSA002561                | \$ 855.00        | 20181231      | 1     |
| M02035  | CAMPOS,PRADO/MARIA DEL ROSARIO              | DFSSA001231                | \$ 705.00        | 20181231      | 1     |
| CF41024 | CHAVARRIA,PEREZ/MARIA DEL SOCORRO           | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02046  | CASIQUE,RAMIREZ/ADELAIDA                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02081  | CASTILLO,RUIZ/ADELA                         | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M03022  | CARMONA,RAMIREZ/ALBERTO                     | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M03023  | CASTRO,RAMIREZ/BENITO                       | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M03021  | CASAS,RUBIO/CARLOS ODILON                   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02003  | CASTILLO,RAMIREZ/CAROLINA                   | DFSSA004270                | \$ 855.00        | 20181231      | 1     |
| M03022  | CARMONA,RABAGO/CECILIA                      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | CASTILLO,RIVERA/CLAUDIA                     | DFSSA001856                | \$ 780.00        | 20181231      | 1     |
| M03022  | CARRILLO,RODRIGUEZ/ERNESTINA                | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M03005  | CASTRO,RAMIREZ/FELIPE                       | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M01015  | CAPISTRAN,RAMIREZ/GABRIEL                   | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M03023  | CASTANEDA,ROMERO/GABRIEL EVARISTO           | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M02036  | CARRILLO,ROJAS/GABRIELA                     | DFSSA002894                | \$ 705.00        | 20181231      | 1     |
| M01009  | CAMERAS,RUIZ/HERMILO ROSELIO                | DFSSA000275                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02107  | CASTELLANOS,RODRIGUEZ/MARIA ISABEL      | DFSSA003104                | \$ 780.00        | 20181231      | 1     |
| M01009  | CABRERA, RAMIREZ/JESUS CANDIDO          | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| CF40002 | CARMONA, RAMIREZ/JORGE                  | DFSSA000700                | \$ 705.00        | 20181231      | 1     |
| M01009  | CARRERA, RIVERA/MARCOS                  | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M02035  | CARMONA, RODRIGUEZ/MARIA MARTHA         | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M02031  | CRAULES, RAMIREZ/MARISA                 | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M03019  | CHAVEZ, RAMOS/NORMA ANGELICA            | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02031  | CASTELLANOS, ROMERO/MARIA PATRICIA      | DFSSA001185                | \$ 855.00        | 20181231      | 1     |
| M02107  | CHAVIRA, RODRIGUEZ/RITA                 | DFSSA001120                | \$ 780.00        | 20181231      | 1     |
| M03020  | CARRILLO, RAMIREZ/SONIA                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | CANO, ROMERO/VICTOR MANUEL              | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02057  | CHAVEZ, REYES/VIOLETA ALEJANDRA         | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M02036  | CARRILLO, SANTELIZ/ARACELI              | DFSSA001692                | \$ 855.00        | 20181231      | 1     |
| M03022  | CARRILLO, SALAZAR/ALEJANDRO GASPAR      | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M02096  | CASTANEDA, SORIANO/DELIA AMALIA         | DFSSA002614                | \$ 855.00        | 20181231      | 1     |
| M01010  | CASTRO, SERNA/DAVID                     | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02040  | CHAVEZ, SOLIS/ESPERANZA                 | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| CF41075 | CASTRO, SOLIS/EMMANUEL                  | DFSSA017612                | \$ 705.00        | 20181231      | 1     |
| M01009  | CASTRO, SAAVEDRA/FELIX                  | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| CF41004 | CASTILLO, SANCHEZ/JORGE GUSTAVO         | DFSSA001832                | \$ 855.00        | 20181231      | 1     |
| M01008  | CHAVEZ, SAN PEDRO/JUAN                  | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M01006  | CARRANZA, SOTELLO/LILIA                 | DFSSA001284                | \$ 780.00        | 20181231      | 1     |
| M03020  | CARRASCO, SANTILLAN/MIGUEL JOAQUIN      | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M02031  | CARRILLO, SANCHEZ/MARIA MARISOL         | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M03020  | CALDERON, SANTANA/OLIVIA                | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M01006  | CASTILLO, SALAZAR/PATRICIA              | DFSSA017706                | \$ 780.00        | 20181231      | 1     |
| M03021  | CABALLERO, SAUCEDO/PATRICIA             | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02081  | CAUDILLO, SANCHEZ/YOLANDA               | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M01010  | CLAVEL, TOSCANO/ADELAIDA BEATRIZ        | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02112  | CHAVEZ, TELLEZ/ALMA DELIA               | DFSSA003145                | \$ 780.00        | 20181231      | 1     |
| M03020  | CARRILLO, TORRES/BALBINA ANNELL         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02058  | CARRILLO, TORRES/CLAUDIA                | DFSSA003862                | \$ 705.00        | 20181231      | 1     |
| M03023  | CABALLERO, TRONCOSO/MARIA DOLORES       | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M03022  | CARRILLO, TORRES/ELVIRA                 | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01009  | CARBAJAL, TREJO/MARIA GUADALUPE         | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01008  | CASTANARES, TORRES/GUILLERMO MANUEL     | DFSSA001226                | \$ 780.00        | 20181231      | 1     |
| M03021  | CALVA, TOLEDO/INES MARGARITA            | DFSSA003314                | \$ 555.00        | 20181231      | 1     |
| M01007  | CARRILLO, TREJO/LUIS ALBERTO            | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M02112  | CASTILLO, TORIS/MARTHA                  | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M01011  | CALVA, TOLEDO/JOSE MANUEL               | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M03019  | CASAS, TORRES/SILVIA VERONICA           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01006  | CASTILLO, TELLEZ/TOMAS                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF40004 | CARRILLO, TORRES/TOMASA                 | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02040  | CASTRO, URIBE/MA GUADALUPE              | DFSSA002030                | \$ 705.00        | 20181231      | 1     |
| M02072  | CARRANZA, VAZQUEZ/ANA EMMA              | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M01014  | CHARGOY, DEL VALLE/MARIA DE LOS ANGELES | DFSSA002165                | \$ 855.00        | 20181231      | 1     |
| M02112  | CASTELLANOS, VAZQUEZ/ADELA LEONOR       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02036  | CAREAGA, VALDEZ/ADRIANA                 | DFSSA000700                | \$ 780.00        | 20181231      | 1     |
| M01015  | CASTANEDA, VALENZUELA/BLANCA JOSEFINA   | DFSSA001774                | \$ 780.00        | 20181231      | 1     |
| M01008  | CAMACHO, VALDES/FLAVIO ANTONIO          | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M01009  | CALDERON, VELASCO/LUIS                  | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M01015  | CHAVEZ, VILLANUEVA/MARIA DE LOURDES     | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M02105  | CASTANEDA, VALDERRAMA/MARIA LUISA       | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M01009  | CARBAJAL, VALDEZ/MINERVA                | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02040  | CASTELLANOS, VAZQUEZ/MARTINA            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CFMA001 | CALDERON, VACA/NOE                      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | CASTILLO, VILCHIS/SANDRA LUZ            | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M02105  | CABELLO, YEEBEN/PATRICIA                | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M01015  | CARRASCO, ZUNIGA/JUAN MANUEL            | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M03020  | CAMACHO, ZUNIGA/MARICELA                | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02040  | CERVANTES, AGUIRRE/MARIA ANTONIA        | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02112  | CERON, ALVARADO/BEATRIZ                 | DFSSA003244                | \$ 780.00        | 20181231      | 1     |
| M02082  | CERON, AVALOS/MA DEL CARMEN             | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M03023  | CERVANTES, AGUILAR/DAVID                | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M03006  | CEBALLOS, ASCENCIO/DAVID                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02073  | CERON, ALVAREZ/GUILLERMO                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | CHERON, APARCICIO/SAMUEL                | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M03019  | CERVANTES, BRAVO/REBECA                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01009  | CRESPO,CARRENO/ANA BERTHA                  | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M03023  | CEDENO,CERVANTES/ALEJANDRO                 | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M02016  | CERVANTES,CRUZ/PETRA                       | DFSSA017711                | \$ 855.00        | 20181231      | 1     |
| M03022  | CERVANTES,DIAZ/JESUS                       | DFSSA002520                | \$ 855.00        | 20181231      | 1     |
| M03020  | CETINA,FRANCO/LUIS RAMON                   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | CERVANTES,FLORES/ROSA MARIA                | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| CF41004 | CELIS,FLORES/REYNALDA                      | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M02097  | CEBALLOS,GUILLEN/FERNANDO                  | DFSSA017711                | \$ 780.00        | 20181231      | 1     |
| M02081  | CEDENO,GOMEZ/MARIA GENOVEVA                | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M03020  | CEDILLO,GARCIA/MIGUEL ANGEL                | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M02035  | CERON,GUTIERREZ/SANTA                      | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02058  | CEDILLO,HEREDIA/ABDIEL SAID                | DFSSA003915                | \$ 1,410.00      | 20181231      | 1     |
| M03022  | CENTENO,MORENO/CARLOS ALBERTO ISRAEL       | DFSSA000502                | \$ 780.00        | 20181231      | 1     |
| M02072  | CERVANTES,MENDOZA/GUILLERMINA              | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| M03020  | CERVANTES,MEJIA/GABRIEL                    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | CEPEDA,NECOECHEA/EDUARDO                   | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M01009  | CENTENO,NARANJO/RUBEN                      | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M01007  | CEBALLOS,ORTEGA/GEORGINA                   | DFSSA000473                | \$ 780.00        | 20181231      | 1     |
| M01009  | CEDILLO,PEREZ/HORTENCIA                    | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M01008  | CERON,PINEDA/LETICIA MINERVA               | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01007  | CERRILLO,SANTAMARIA/OSWALDO ISRAEL         | DFSSA003256                | \$ 555.00        | 20181231      | 1     |
| M03023  | CEDILLO,TENORIO/ANDRES                     | DFSSA001856                | \$ 855.00        | 20181231      | 1     |
| M02031  | CERROS,TLATILPA/CRISTINA                   | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03025  | CERON,VAZQUEZ/FILOGONIO                    | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M01015  | CEDILLO,VALDEPENA/LYDIA ADRIANA            | DFSSA001803                | \$ 855.00        | 20181231      | 1     |
| M03019  | CEDILLO,VILLASECA/SERGIO EDUARDO           | DFSSA001803                | \$ 855.00        | 20181231      | 1     |
| M01007  | CEDILLO,VILLARRUEL/VIRGINIA ARCELIA        | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M02035  | CISNEROS,CERVANTES/GUILLERMINA             | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M01009  | CRISPIN,CARTAS/ROMEO                       | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| M02095  | CID,DOMINGUEZ/NATIVIDAD                    | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M01004  | CISNEROS,OSORIO/ROBERTO                    | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01004  | CHIGO,PONCE/NACU                           | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M02036  | CISNEROS,RAMOS/CAROLINA                    | DFSSA003891                | \$ 780.00        | 20181231      | 1     |
| M03023  | CISNEROS,RANGEL/MARIO                      | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M02105  | CID,SANCHEZ/REYNA FABIOLA                  | DFSSA002631                | \$ 780.00        | 20181231      | 1     |
| M03005  | CORTES,ARCE/ALMA ELENA                     | DFSSA001214                | \$ 555.00        | 20181231      | 1     |
| M02035  | CONTRERAS,ACEVEDO/MIRIAM                   | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M03021  | COVARRUBIAS,ALVAREZ/REY CESAR ERNESTO      | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| CF01059 | COS,ARROYO/MARIA TERESA                    | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M01015  | CONTRERAS,BERMUDEZ/ESPERANZA VALENTINA     | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M01009  | CORDOVA,BARRERA/RUBEN                      | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M01009  | CORDOVA,CAMACHO/ARACELI                    | DFSSA017636                | \$ 705.00        | 20181231      | 1     |
| M02105  | CORREA,CORREA/ANA LILIA                    | DFSSA003903                | \$ 780.00        | 20181231      | 1     |
| M03022  | CORONADO,CHIW/ANA LAURA                    | DFSSA000461                | \$ 705.00        | 20181231      | 1     |
| M01009  | CONTRERAS,CARVAJAL/MARIA DEL CARMEN        | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M01007  | CORONA,CORONA/ELSA ESTELA                  | DFSSA017595                | \$ 855.00        | 20181231      | 1     |
| M02105  | CORTES,CUEVAS/GUADALUPE                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01007  | CORRAL,CHAVELA/HECTOR MANUEL               | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02036  | CORREA,CORREA/LETICIA                      | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03022  | CORRO,CARMONA/RAMON CARLOS                 | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02036  | COTA,FERNANDEZ/MARIELA                     | DFSSA002882                | \$ 780.00        | 20181231      | 1     |
| M02031  | CHORA,FLORES/ROSA MARIA                    | DFSSA002165                | \$ 855.00        | 20181231      | 1     |
| M03023  | CONSTANTINO,GALICIA/COLUMBA BEATRIZ        | DFSSA002170                | \$ 855.00        | 20181231      | 1     |
| M02035  | CONTRERAS,GONZALEZ/MARIA ESTHER            | DFSSA001856                | \$ 780.00        | 20181231      | 1     |
| M02105  | CORDERO,GUTIERREZ/FRANCISCA                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02035  | CORANO,GOMEZ/LUZ MARIA                     | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M02035  | CORTES,GUZMAN/MATILDE                      | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02105  | CORTES,GARCIA/NORMA                        | DFSSA003326                | \$ 705.00        | 20181231      | 1     |
| M01008  | CORTES,GALLARDO/PATRICIA                   | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| M01007  | COVARRUBIAS,GUTIERREZ/VIRGINIA ADRIANA     | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M01007  | CORTES,GUERRERO/ERNESTO ELISEO             | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M02031  | COVARRUBIAS,HERNANDEZ/MARIA DE LOS ANGELES | DFSSA002165                | \$ 855.00        | 20181231      | 1     |
| M03022  | CORDOVA,HERNANDEZ/DAVID                    | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02035  | CORTES,HERNANDEZ/MARIA ELENA               | DFSSA001272                | \$ 705.00        | 20181231      | 1     |
| M03021  | CONTRERAS,HERNANDEZ/VICTORIA               | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02040  | CORTES,JIMENEZ/PABLO                       | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| CF40002 | CONTRERAS,JIMENEZ/IVAR OCTAVIO             | DFSSA000234                | \$ 705.00        | 20181231      | 1     |
| M03019  | CORREA,JASSO/MARIA AURA LUZ                | DFSSA003611                | \$ 855.00        | 20181231      | 1     |





| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02059  | CORTES, JUAREZ/OSCAR                      | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M02058  | CORIA, MONTER/MARIA DOLORES               | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M01004  | CONTRERAS, MORENO/JOSE DAVID DE ASCENCION | DFSSA001383                | \$ 780.00        | 20181231      | 1     |
| M02036  | COLLADO, MACHUCA/MARIA GUADALUPE          | DFSSA002375                | \$ 855.00        | 20181231      | 1     |
| M03023  | CORTES, MARTINEZ/HERIBERTO ARTURO         | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | CONTRERAS, MIRANDA/JAVIER                 | DFSSA001803                | \$ 780.00        | 20181231      | 1     |
| M02095  | CONTRERAS, MORENO/JOSE JUSTINIANO JOSAFAT | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M01007  | CORDERO, MELO/LUIS                        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | CORTES, MENDOZA/MIGUEL ANGEL              | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| CF40002 | CONELLY, MONTENEGRO/PORFIRIO              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02095  | CONTRERAS, MEDINA/PEDRO                   | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M01008  | CHONG, NUNEZ/ANA CRISTINA                 | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01008  | CONSTANTINO, OLIVEROS/ALBERTO             | DFSSA002556                | \$ 780.00        | 20181231      | 1     |
| M03019  | COVARRUBIAS, OROZCO/MARIA PATRICIA        | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M02105  | CONTRERAS, OLVERA/VIRGINIA                | DFSSA001791                | \$ 705.00        | 20181231      | 1     |
| M02058  | COQUIS, PEREZ/MARIA ELENA                 | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M03020  | COQUIS, PEREZ/EDITH                       | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02059  | COQUIS, PEREZ/VERONICA                    | DFSSA003092                | \$ 855.00        | 20181231      | 1     |
| M02036  | CONTRERAS, ROSAS/CONCEPCION               | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02031  | CORDOVA, ROMERO/GRACIELA                  | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M02081  | CORONA, ROCHA/GABRIELA                    | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M03023  | CONTRERAS, ROJAS/JUAN CARLOS              | DFSSA001214                | \$ 780.00        | 20181231      | 1     |
| M01004  | CORONA, RAMIREZ/LORENA MARIA              | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M03019  | CORTES, SANCHEZ/ALEJANDRO                 | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M01006  | CORTES, SANCHEZ/ERNESTO                   | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M03019  | CONTRERAS, SEGUNDO/JUAN CARLOS            | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M02105  | CORTES, SAAVEDRA/JUANA MARIA              | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M01009  | COTA, SAUCEDO/LUIS FELIPE                 | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M03010  | COLIS, SEELBACH/MIGUEL                    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03024  | COBA, SOTO/MARTHA CATALINA                | DFSSA003500                | \$ 780.00        | 20181231      | 1     |
| M02038  | CORALES, SANCHEZ/MONICA                   | DFSSA003874                | \$ 705.00        | 20181231      | 1     |
| M02107  | CORONA, SANCHEZ/PEDRO                     | DFSSA003915                | \$ 705.00        | 20181231      | 1     |
| M01009  | CONTRERAS, SEDANO/VICTOR MANUEL           | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M03021  | CORONA, TREJO/EULALIA                     | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03021  | CORONA, TREJO/EULALIA                     | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03020  | CONTRERAS, TELLEZ/MANUEL                  | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M01009  | COBIAN, VELASCO/ALICIA DEL CARMEN         | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02089  | CORTES, VAZQUEZ/MARIA ALEJANDRA           | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M01007  | CORTES, VELAZQUEZ/ELIZABETH               | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M03020  | CONDE, VARGAS/SARA                        | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| CF41065 | CONTRERAS, ZEPEDA/MIGUEL SABINO           | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M01015  | CRUZ, ABREGO/DAYCE ELISA                  | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M02035  | CRUZ, ALDANA/MARIA TERESA                 | DFSSA000700                | \$ 780.00        | 20181231      | 1     |
| M01009  | CRUZ, AGUIRRE/VERONICA GLAFIRA            | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M03024  | CUEVAS, BLANCAS/MARIA DE LA LUZ           | DFSSA002841                | \$ 855.00        | 20181231      | 1     |
| M03020  | CRUZ, BELLO/LORENA LEONARDA               | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M02112  | CRUZ, CRUZ/AVELINA                        | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M03002  | CRUZ Y, CRUZ/GALDINO                      | DFSSA002030                | \$ 705.00        | 20181231      | 1     |
| M01010  | CRUZ, CARRION/JORGE GILBERTO              | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M03022  | CRUZ, CARRILLO/JAVIER ALEJANDRO           | DFSSA002416                | \$ 705.00        | 20181231      | 1     |
| M03019  | CUEVA, CERPA/LUIS ROBERTO                 | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M02105  | CRUZ, CUEVAS/MARIA DE LOURDES             | DFSSA001856                | \$ 855.00        | 20181231      | 1     |
| M02091  | CRUZ, CASTILLO/LAURA NORA                 | DFSSA001815                | \$ 705.00        | 20181231      | 1     |
| M03020  | CRUZ, CAPETILLO/MARCO ANTONIO             | DFSSA002631                | \$ 855.00        | 20181231      | 1     |
| M02082  | CRUZ, DOMINGUEZ/NUBIA                     | DFSSA001832                | \$ 780.00        | 20181231      | 1     |
| M03005  | CRUZ, ESPARZA/LEODEGARIO                  | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02035  | CRUZ, ESPINOZA/LUCILA                     | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| CF41024 | CRUZ, ESPINOSA/SILVIA                     | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M01010  | CRUZ, FLORES/RAFAEL                       | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M02015  | CUELLAR, GARCIA/MARIA DE LOS ANGELES      | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M02105  | CUEVAS, GARCIA/ANA MARIA                  | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M02077  | CRUZ, GONZALEZ/COLUMBA                    | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M03022  | CUEVAS, GONZALEZ/MARIA ELENA              | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M02095  | DE LA CRUZ, GOMEZ/JORGE FERNANDO          | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01009  | CRUZ, GONZALEZ/MARITA                     | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03020  | CUELLAR, GARCIA/JOSE MANUEL               | DFSSA000490                | \$ 780.00        | 20181231      | 1     |
| M01007  | CRUZ, GUZMAN/SOCORRO                      | DFSSA002153                | \$ 555.00        | 20181231      | 1     |
| M03023  | DE LA CRUZ, GONZALEZ/YOLANDA              | DFSSA003314                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03005  | CRUZ,HUITRON/MARIA DOLORES                           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03005  | DE LA CRUZ,HERNANDEZ/ELPIDIO                         | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M03021  | CRUZ,HERNANDEZ/JORGE                                 | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M01009  | CRUZ,HERNANDEZ/JORGE                                 | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M01007  | CURIEL,HEREDIA/JOSE JORGE AUCENCIO                   | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M01004  | CRUZ,HERRERA/LUZ MARIA                               | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M02058  | CRUZ,JARQUIN/EDITH AZUCENA                           | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M02072  | CRUZ,JUAN/SARA                                       | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M02105  | CRUZ,LOPEZ/FABIANA INES                              | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02036  | CRUZ,LOPEZ/GUADALUPE                                 | DFSSA001750                | \$ 780.00        | 20181231      | 1     |
| M03022  | CURIEL,LUNA/MIGUEL AGUSTIN                           | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M03022  | CRUZ,LARA/MONICA ALEJANDRA                           | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02031  | CUMPIAN,LOPEZ/OLGA ALICIA                            | DFSSA000514                | \$ 780.00        | 20181231      | 1     |
| M01009  | CRUZ,MARQUEZ/ANDRES                                  | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02035  | CRUZ,MORALES/BEATRIZ                                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | CRUZ,MARTINEZ/BERTHA                                 | DFSSA003891                | \$ 705.00        | 20181231      | 1     |
| M02031  | CRUZ,MARTINEZ/CLAUDIA                                | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02082  | CRUZ,MORENO/GABRIELA ALICIA                          | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M01007  | CRUZ,MENDEZ/GUILLERMINA MERCEDES                     | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M02077  | CUELLAR,MUJICA/JOSE JUAN ENRIQUE                     | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M02095  | CUEVAS,MANJARREZ/NORMA VIRGINIA                      | DFSSA003285                | \$ 705.00        | 20181231      | 1     |
| M01008  | CRUZ,MARQUEZ/ODILIA PATRICIA                         | DFSSA000700                | \$ 780.00        | 20181231      | 1     |
| M01007  | CRUZ,MARTINEZ/ROSA MARIA                             | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02112  | CRUZ,MANJARREZ/ROSA MARIA LILIA                      | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M01009  | CRUZ,NAZARIO/EUFEMIA                                 | DFSSA002404                | \$ 780.00        | 20181231      | 1     |
| M03022  | CRUZ,NAVA/HUMBERTO ALEJANDRO                         | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M01004  | CRUZ,ORIGEL/JOSE ABEL                                | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M03022  | CUEVAS,OLMOS/MARIA ANGELICA                          | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M01009  | CUEVAS,ORTEGA/MARIA DEL PILAR                        | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M01004  | CRUZ,PANTALEON/MANUEL                                | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M03020  | CRUZ,RAMIREZ/GASPAR                                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01008  | CRUZ,REYES/LILLIAN                                   | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03025  | CUELLAR,REYES/JOSE PASCUAL                           | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| CF01059 | CRUZ,SOSA/CARITINA GUADALUPE                         | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| CF40002 | CRUZ,SANDOVAL/CRISTINA                               | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M02036  | CUEVAS,SARABIA/LILIA                                 | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M02015  | CRUZ,SANTIAGO/MOISES ARISTEO                         | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M01009  | CUELLAR,VALDEZ/MARIA DOLORES                         | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M03023  | CRUZ,VELAZQUEZ/ITZEL                                 | DFSSA017653                | \$ 705.00        | 20181231      | 1     |
| M01008  | CRUZ,VEGA/JOSE LUIS                                  | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M02015  | CUBILLAS,ZETINA/ALEJANDRA                            | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02003  | DE LA CRUZ,ZUNIGA/ANGEL PEDRO                        | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M02110  | DANGLADA,ANDRADE/ROSALVA                             | DFSSA001185                | \$ 855.00        | 20181231      | 1     |
| M01014  | DAMACIO,CLAVIJO/SHEILA                               | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M03020  | DAMIAN,MARIA/GUADALUPE                               | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M01009  | DAVILA,LOZANO/FELIPE                                 | DFSSA001383                | \$ 555.00        | 20181231      | 1     |
| M01010  | DARDON,MARTINEZ/FRANCISCO                            | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01008  | DELGADO,BUENDIA/LEANDRO EULALIO                      | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M02035  | DELGADO,COLIN/MARIA DE LOS ANGELES                   | DFSSA001803                | \$ 780.00        | 20181231      | 1     |
| M02040  | DELGADO,DE LA CRUZ/LIDIA                             | DFSSA002170                | \$ 855.00        | 20181231      | 1     |
| M03023  | DELGADILLO,DIAZ/YOLANDA                              | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M01015  | DELGADO,DE HARO/OLIVIA                               | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M02095  | DELGADO,MARTINEZ/JOSE DE JESUS                       | DFSSA001226                | \$ 570.00        | 20181231      | 1     |
| M01009  | DELGADO,NAVARRETE/SALVADOR                           | DFSSA002375                | \$ 780.00        | 20181231      | 1     |
| M01007  | DELGADO,OCHOA/AGUSTIN                                | DFSSA001231                | \$ 705.00        | 20181231      | 1     |
| M02112  | DELGADO,RODRIGUEZ/ANA MARIA                          | DFSSA003920                | \$ 780.00        | 20181231      | 1     |
| M01015  | DELGADILLO,SALINAS/MARIA ANTONIETA DEL CARMEN JUDITH | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M01007  | DELGADILLO,SALAZAR/BERTINA                           | DFSSA002544                | \$ 780.00        | 20181231      | 1     |
| M01005  | DELGADILLO,SANCHEZ/HUGO FRANCISCO                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | DELGADO,TELLEZ/ESPERANZA LETICIA                     | DFSSA002421                | \$ 705.00        | 20181231      | 1     |
| M02003  | DIAZ,DE ALVA/CARLOS EDUARDO                          | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M03022  | DIAZ,ANIMAS/FRANCISCO                                | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M02105  | DIAZ,ALAVEZ/ISABEL                                   | DFSSA001692                | \$ 780.00        | 20181231      | 1     |
| M01008  | DIAZ,BALANZAR/EDHNA                                  | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| M01009  | DIAZ,BUSTOS/MARTHA                                   | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02112  | DIAZ,BONILLA/MIGUEL ANGEL                            | DFSSA001412                | \$ 705.00        | 20181231      | 1     |
| M03023  | DIAZ,CORONA/ABEL                                     | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| M02035  | DIAZ,CADENA/JUANA                                    | DFSSA003932                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02006  | DIAZ,COLMENARES/JOSEFINA          | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M02095  | DIAZ,CASTREJON/MARIA DE LOURDES   | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M03022  | DIAZ,CENTENO/ROGELIO DAVID        | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M02058  | DE DIOS,CHAVEZ/SERGIO             | DFSSA003314                | \$ 780.00        | 20181231      | 1     |
| M03005  | DIAZ,ESTRADA/MARIA DEL REFUGIO    | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M02049  | DIAZ,GALARZA/AURELIO              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | DIAZ,GARCIA/MARIA EUGENIA         | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02031  | DIAZ,GODINEZ/MARIA ELENA          | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02081  | DIAZ,GARCIA/MIRIAM CLAUDIA        | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M01010  | DIAZ,HERNANDEZ/MARTHA ALEJANDRA   | DFSSA000275                | \$ 780.00        | 20181231      | 1     |
| M03023  | DIAZ,LOPEZ/REYNA LEONOR           | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M02006  | DIAZ,MENDOZA/ALEJANDRO            | DFSSA001424                | \$ 855.00        | 20181231      | 1     |
| M01011  | DIAZ,MARISCAL/MARIA CRISTINA      | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M03005  | DIAZ,MERCADO/MARIN HUGO COATL     | DFSSA003290                | \$ 780.00        | 20181231      | 1     |
| M01008  | DIEZ,MENDOZA/JUAN VICENTE         | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M01008  | DIAZ,MATA/MARGARITO               | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01006  | DIAZ,MENDOZA/MAGDALENA LETICIA    | DFSSA017624                | \$ 780.00        | 20181231      | 1     |
| M01008  | DIAZ,MORA/RICARDO                 | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M02014  | DIAZ,POPOCA/JOSE JUAN             | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03020  | DIAZ,PATINO/MARTHA BEATRIZ        | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M01009  | DIAZ,RIOS/ARNULFO                 | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02035  | DIAZ,ROMERO/ARACELI               | DFSSA001832                | \$ 855.00        | 20181231      | 1     |
| M03021  | DIAZ,ROMERO/LUIS FERNANDO         | DFSSA017653                | \$ 780.00        | 20181231      | 1     |
| M02014  | DIAZ,RANGEL/VERONICA              | DFSSA003920                | \$ 833.80        | 20181231      | 1     |
| M03022  | DIAZ,ZUNIGA/CIRO ANTONIO          | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02110  | DOMINGUEZ,FRIAS/ROMANA            | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01010  | DOMINGUEZ,GOMEZ/MARIA ANTONIETA   | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M03020  | DOMINGUEZ,HERRERA/MAURICIO        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03021  | DOMINGUEZ,HERNANDEZ/MARTHA ROCIO  | DFSSA000502                | \$ 780.00        | 20181231      | 1     |
| CF40002 | DOMINGUEZ,IBANEZ/ALEJANDRO        | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M02040  | DOMINGUEZ,IBARRA/MARIA CANDELARIA | DFSSA000700                | \$ 780.00        | 20181231      | 1     |
| M02105  | DOMINGUEZ,MARTINEZ/GEORGINA       | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M02058  | DOMINGUEZ,MARTINEZ/ICELA          | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03023  | DOMINGUEZ,MANCILLA/JUANA          | DFSSA003850                | \$ 780.00        | 20181231      | 1     |
| M02105  | DOMINGUEZ,MIGUEL/MARIA JOSEFINA   | DFSSA001820                | \$ 705.00        | 20181231      | 1     |
| M01011  | DOMINGUEZ,NARINIAN/RUTH SARMINE   | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | DOLORES,ORTIZ/ALMA EDITH          | DFSSA003874                | \$ 855.00        | 20181231      | 1     |
| M02035  | DOMINGUEZ,PEREZ/ERIKA             | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02110  | DOMINGUEZ,SANCHEZ/ANA MARIA       | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03006  | DOMINGUEZ,SANCHEZ/GUILLERMO       | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03022  | DOMINGUEZ,ZUBIETA/MARIA ESTELA    | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M01010  | DUENAS,DOMINGUEZ/ROBERTO ANTONIO  | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| CF41003 | DURAN,GOMEZ/HECTOR ARNALDO        | DFSSA003285                | \$ 705.00        | 20181231      | 1     |
| M03020  | DURAN,HERNANDEZ/HECTOR            | DFSSA003273                | \$ 705.00        | 20181231      | 1     |
| M03023  | DURAN,LARA/IRMA                   | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| CF41058 | DURAN,ORTEGA/EDGAR ISRAEL         | DFSSA017525                | \$ 520.00        | 20181231      | 1     |
| CF41058 | DURAN,ORTEGA/EDGAR ISRAEL         | DFSSA017525                | \$ 260.00        | 20181231      | 1     |
| M01009  | DURAN,SERRANO/LOURDES PATRICIA    | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M02040  | DURON,TENIENTE/MARIA ASUNCION     | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M01011  | ESPARZA,AVILA/ARNOLDO RAUL        | DFSSA017711                | \$ 855.00        | 20181231      | 1     |
| M02035  | ESTRADA,ARRIETA/MA DEL CARMEN     | DFSSA002602                | \$ 855.00        | 20181231      | 1     |
| M01009  | ESCAJADILLO,ACEFF/JORGE ANTONIO   | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M03023  | ESCAMILLA,ARROYO/MARCELA          | DFSSA003256                | \$ 705.00        | 20181231      | 1     |
| M03022  | ESTRADA,BUCIO/DAVID               | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M03022  | ESTRADA,BECERRIL/JUAN MANUEL      | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02081  | ESCALANTE,CRUZ/MARIA CONCEPCION   | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M03019  | ESTRADA,CORTES/ENRIQUE            | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01008  | ESCARCEGA,CALZADA/ENRIQUE         | DFSSA000502                | \$ 780.00        | 20181231      | 1     |
| M03002  | ESTRADA,CARRILLO/JUAN CARLOS      | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03022  | ESCALANTE,FRANCO/MAGDALENA        | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M02006  | ESTANISLAO,FLORES/SALVADOR        | DFSSA003290                | \$ 780.00        | 20181231      | 1     |
| M03023  | ESTRADA,GONZALEZ/ALEJANDRO        | DFSSA003903                | \$ 705.00        | 20181231      | 1     |
| M02110  | ESPARZA,GARCIA/MARIA CONCEPCION   | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M01006  | ESTRADA,GUZMAN/MINERVA IRMA       | DFSSA002626                | \$ 780.00        | 20181231      | 1     |
| M03018  | ESPARZA,GONZALEZ/MYRIAM GUADALUPE | DFSSA000234                | \$ 780.00        | 20181231      | 1     |
| M02105  | ESTRADA,GARCIA/NIDIA              | DFSSA004195                | \$ 855.00        | 20181231      | 1     |
| M02040  | ESPARZA,GUTIERREZ/SANDRA          | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M01007  | ESCALANTE,LOPEZ/JUDITH ESTHER     | DFSSA003850                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020  | ECHAVARRI, MEZA/GLORIA                     | DFSSA001774                | \$ 712.50        | 20181231      | 1     |
| M03021  | ECHAVARRI, MEZA/GLORIA                     | DFSSA001774                | \$ 142.50        | 20181231      | 1     |
| M03023  | ESTRADA, MUNOZ/GERARDO DANIEL              | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M02040  | ESTRADA, MORONES/OMEGA ELIZABETH           | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| M02105  | ESCALANTE, MARTINEZ/PATRICIA               | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M02059  | ESCAMILLA, MORALES/VERONICA                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | ESTRADA, NUNEZ/MARTHA PATRICIA             | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M03020  | ESTRADA, PACHECO/FERNANDO                  | DFSSA017554                | \$ 855.00        | 20181231      | 1     |
| M01014  | ESTRADA, ROSAS/MARIO MAURICIO              | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M02095  | EVARISTO, TAPIA/BRIGIDA                    | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M01007  | ESCALANTE, DE LA TORRE/EDUARDO ALBERTO     | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03005  | ESTRADA, VERGARA/RICARDO                   | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03019  | ESTRADA, ZENDEJAS/MARIA DE LOURDES         | DFSSA001190                | \$ 855.00        | 20181231      | 1     |
| M01008  | EDEN, AQUINO/JULIO CESAR                   | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02085  | ESTEVEZ, MENDOZA/CRISTINA                  | DFSSA017595                | \$ 855.00        | 20181231      | 1     |
| M02059  | ESPEJEL, MORENO/MIRIAM XOCHITL             | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03021  | ELENO, PEREZ/CARLOS                        | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03020  | ENRIQUEZ, ALDERETE/MARIA CONCEPCION        | DFSSA017624                | \$ 780.00        | 20181231      | 1     |
| M02112  | ESPINOSA, AGUILERA/MARIA DEL CARMEN        | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01007  | ELIZARRARAS, CUEVAS/MARIA DE LOURDES       | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03021  | ESPINDOLA, CHAVEZ/MARGARITA                | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M02105  | ENRIQUEZ, FUENTES/DOLORES                  | DFSSA002170                | \$ 705.00        | 20181231      | 1     |
| M01009  | ESPINOSA, DIAZ/ROSALIA                     | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M01004  | ENRIQUEZ, GONZALEZ/GREGORIO                | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| M03021  | ENRIQUEZ, GUTIERREZ/YOLANDA                | DFSSA001243                | \$ 780.00        | 20181231      | 1     |
| M02081  | ESPINOSA, HERNANDEZ/LUZ                    | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01011  | ENRIQUEZ, JIMENEZ/JORGE ALBERTO            | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M03022  | ESPINOSA, LUNA/JUAN                        | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02105  | ESPINOSA, LIRA/JUANA SOCORRO               | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M02112  | ESPINOSA, LUNA/MARIA LETICIA               | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M01010  | ENRIQUEZ, MERINO/JULIO                     | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M01009  | ESPINOZA, MADRIGAL/OSCAR                   | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03020  | ESPINOSA, NAVA/JUAN CARLOS                 | DFSSA003495                | \$ 780.00        | 20181231      | 1     |
| M03022  | ENRIQUEZ, OLVERA/ARNULFO                   | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M03021  | ENRIQUEZ, OLVERA/GREGORIA                  | DFSSA003150                | \$ 780.00        | 20181231      | 1     |
| M03023  | ESPINO, ORTEGA/LUZ MIGUEL                  | DFSSA002556                | \$ 780.00        | 20181231      | 1     |
| M01004  | ESPINOSA, OCHOA/PATRICIA DEL CARMEN        | DFSSA002906                | \$ 130.00        | 20181231      | 1     |
| M01010  | ESPINOSA, OCHOA/PATRICIA DEL CARMEN        | DFSSA002906                | \$ 650.00        | 20181231      | 1     |
| M02082  | ESPINOSA, ORTIZ/SANDRA LUZ                 | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| CF41028 | ESPINOSA, PEREZ/JUDITH                     | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02105  | ESPINOSA, PACHECO/MONICA                   | DFSSA002025                | \$ 555.00        | 20181231      | 1     |
| M02057  | ELIZONDO, RIVERA/BLANCA MARGARITA          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | ENRIQUEZ, REYES/ISABEL                     | DFSSA001815                | \$ 780.00        | 20181231      | 1     |
| M02105  | ESPINOZA, SALAZAR/GERARDO HUMBERTO         | DFSSA003244                | \$ 780.00        | 20181231      | 1     |
| M01008  | ELIOSA, SANTACRUZ/HECTOR                   | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M03023  | ESPINOSA, UBILLOS/JOSE DE JESUS            | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02085  | ELIZALDE, VELAZQUEZ/IRMA                   | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M01009  | ESCOBEDO, ALVAREZ/LETICIA                  | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M02112  | ESCOBAR, CLEMENTE/LEISA ANDREA             | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M02081  | ESCOBAR, FLORES/SILVIA                     | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| CF41018 | ESCOBEDO, GONZALEZ/TERESITA DEL NINO JESUS | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| CF41004 | ESCOBEDO, HERRERA/DAVID                    | DFSSA003454                | \$ 705.00        | 20181231      | 1     |
| M03019  | ESCOBAR, HERNANDEZ/JUANA MARGARITA         | DFSSA003891                | \$ 780.00        | 20181231      | 1     |
| M03022  | ESCOBAR, ISUNZA/ANTONIO                    | DFSSA003903                | \$ 855.00        | 20181231      | 1     |
| M01015  | ESCOBAR, MATLALCOATZI/FERMIN               | DFSSA002590                | \$ 705.00        | 20181231      | 1     |
| M02057  | ESCOBAR, MARCIAL/GUILLERMO                 | DFSSA001173                | \$ 780.00        | 20181231      | 1     |
| M02035  | ESCOBAR, RAMIREZ/AGUSTIN                   | DFSSA002870                | \$ 705.00        | 20181231      | 1     |
| M01006  | ESCOBAR, RAMIREZ/JOSUE                     | DFSSA000275                | \$ 780.00        | 20181231      | 1     |
| M01011  | ESCOTO, SERVIN/MARIA DE LOURDES            | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M02073  | ESCOBEDO, VELAZQUEZ/FRANCISCO              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | ESCUADERO, CHAVEZ/ROSALIA                  | DFSSA003862                | \$ 705.00        | 20181231      | 1     |
| M03021  | ESQUIVEL, GARCIA/MIGUEL ANGEL              | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03020  | ESCUTIA, GRANADOS/RAUL                     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | ESCUADERO, INFANTE/MA ARACELI              | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M02040  | ESQUERRO, MUNOZ/ANA MIRIAM                 | DFSSA002404                | \$ 780.00        | 20181231      | 1     |
| M03019  | ESQUIVEL, MAGANA/JUAN ROBERTO              | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02110  | ESCUTIA, ORTIZ/BEATRIZ EMELIA              | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M03020  | ESQUIVEL, PLIEGO/MARIA ELENA               | DFSSA017566                | \$ 555.00        | 20181231      | 1     |





| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02001  | ESQUIVEL, PEREZ/MARICRUZ               | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M03020  | FACIO, AVILA/MARIA CONCEPCION          | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M02035  | FABIAN, AMADOR/MARIA DEL CARMEN        | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M03025  | FACIO, AVILA/JUAN                      | DFSSA002025                | \$ 855.00        | 20181231      | 1     |
| CF41040 | FALCON, BERNAL/ISMAEL                  | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03021  | FAVILA, CORIA/CARMEN                   | DFSSA017525                | \$ 520.00        | 20181231      | 1     |
| M03021  | FAVILA, CORIA/CARMEN                   | DFSSA017525                | \$ 260.00        | 20181231      | 1     |
| M01004  | FALCON, CRUZ/HUMBERTO                  | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M01015  | FRANCO, DELGADILLO/ESPERANZA           | DFSSA003903                | \$ 780.00        | 20181231      | 1     |
| M03023  | FALCON, ESPINOZA/GERARDO               | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M01009  | FRANCO, FERNANDEZ/JAIME                | DFSSA002911                | \$ 780.00        | 20181231      | 1     |
| M02105  | FARIAS, FERNANDEZ/MARTHA ALICIA        | DFSSA003273                | \$ 705.00        | 20181231      | 1     |
| M02110  | FRANCO, HERNANDEZ/ANA                  | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02110  | FRANCO, HERNANDEZ/MARIA DE LOS ANGELES | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03020  | FRANCO, HERNANDEZ/MARIA GUADALUPE      | DFSSA001803                | \$ 705.00        | 20181231      | 1     |
| M03020  | FRANCO, HERNANDEZ/JOSE                 | DFSSA003273                | \$ 705.00        | 20181231      | 1     |
| M03021  | FRANCO, HERNANDEZ/MARIA DE JESUS       | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M03023  | FRANCO, LOPEZ/MARIA LOURDES            | DFSSA003314                | \$ 780.00        | 20181231      | 1     |
| M02061  | FRAGOSO, MARTINEZ/JUANA                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | FARFAN, MEDINA/MARCOS                  | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02112  | FAUSTINOS, MARQUEZ/MARIO ALBERTO       | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M02040  | FARFAN, MORENO/ROSARIO                 | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M01008  | FRANCO, ORTIZ/AGUSTINA                 | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02082  | FRAUSTO, OLIVARES/MARIA DOLORES        | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M01009  | FRAGOSO, PALAFOX/MA GUADALUPE          | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M01008  | FRAGOSO, /PORFIRIO                     | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M02085  | FRANCO, RIVERA/MARIA DE LOS ANGELES    | DFSSA003903                | \$ 705.00        | 20181231      | 1     |
| M03019  | FRAGOSO, REYES/GRISELDA                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | FALCON, SANCHEZ/JORGE FRANCISCO        | DFSSA001400                | \$ 780.00        | 20181231      | 1     |
| M02035  | FARFAN, SERRANO/JULIANA                | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| M01006  | FRAGOSO, TREJO/GABRIEL                 | DFSSA002182                | \$ 855.00        | 20181231      | 1     |
| M01009  | FRANCISCO, VILLASENOR/YARA             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02040  | FRANCO, ZUNIGA/ALMA LAURA              | DFSSA001243                | \$ 705.00        | 20181231      | 1     |
| M03020  | FERRER, BERNAL/LETICIA                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | FERNANDEZ, CANEDO/MAYRA LILIANA        | DFSSA001791                | \$ 780.00        | 20181231      | 1     |
| M03022  | FERNANDEZ, FLORES/EDGAR GERARDO        | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M01015  | FRESNO, GUTIERREZ/JOSE CARLOS          | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M01007  | FERNANDEZ, MUNGUIA/HECTOR              | DFSSA002404                | \$ 855.00        | 20181231      | 1     |
| M03020  | FERNANDEZ, MENDOZA/YOLANDA             | DFSSA017554                | \$ 855.00        | 20181231      | 1     |
| CF40004 | FELIX, ORTEGA/MARIA DEL CARMEN         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02081  | FERNANDEZ, OROZCO/MARIBEL              | DFSSA003092                | \$ 855.00        | 20181231      | 1     |
| M01007  | FERNANDEZ, ORTIZ/PATRICIA              | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| CF40003 | FERNANDEZ, ORTEGA/RICARDO              | DFSSA017595                | \$ 780.00        | 20181231      | 1     |
| M03021  | FERNANDEZ, RIOS/ARTURO                 | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M01009  | FERRER, REYES/JORGE                    | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M01015  | FERNANDEZ, RAMOS/MARIA TERESA          | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03005  | FERNANDEZ, VEGA/EDUARDO                | DFSSA017612                | \$ 780.00        | 20181231      | 1     |
| M03023  | FERNANDEZ, VELASCO/JAVIER GENARO       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | FRIAS, ALVARADO/DELFINA                | DFSSA017525                | \$ 712.50        | 20181231      | 1     |
| M03020  | FRIAS, ALVARADO/DELFINA                | DFSSA017525                | \$ 142.50        | 20181231      | 1     |
| M02035  | FIGUEROA, ARANA/MARIA LETICIA          | DFSSA003466                | \$ 780.00        | 20181231      | 1     |
| M03019  | FIGUEROA, CONTRERAS/ANA RUTH           | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M01009  | FIGUEROA, CHAVEZ/RAFAEL                | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03019  | FIERROS, COLIN/ROGELIO                 | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF41004 | FIGUEROA, ESCOBAR/RAFAEL               | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03019  | FIERRO, HIDALGO/JUAN JOSE              | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01008  | FIERROS, LOPEZ/GERARDO                 | DFSSA002614                | \$ 705.00        | 20181231      | 1     |
| M01008  | FRIAS, NUNEZ/ANDRES                    | DFSSA002165                | \$ 780.00        | 20181231      | 1     |
| M02095  | FIGUEROA, TREJO/ELSA MARIA             | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| CF40003 | FIGUEROA, TORRES/NORMA ANGELICA        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | FRIAS, VILLA/SOCORRO                   | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M01015  | FLORES, ARIAS/ALICIA ISABEL            | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M02012  | FLORES, ARVEA/ALEJANDRA DEL CONSUELO   | DFSSA002416                | \$ 780.00        | 20181231      | 1     |
| M03020  | FLORES, ANDRADE/CARLOS                 | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03011  | FLORES, ANGELES/IRMA                   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | FLORES, ALVARADO/LUIS                  | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M02037  | FLORES, ALVARADO/JOSE ROBERTO          | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M01011  | FLORES, ANAYA/REBECA                   | DFSSA001185                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03019  | FLORES,BERMUDEZ/MARICELA         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | FLORES,BAUTISTA/MIGUEL ANGEL     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03018  | FLORES,BAEZ/SILVIA GUADALUPE     | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M01006  | FLORES,CEDILLO/MARIA EUGENIA     | DFSSA001856                | \$ 855.00        | 20181231      | 1     |
| M02035  | FLORES,CACHO/ISABEL LETICIA      | DFSSA017653                | \$ 780.00        | 20181231      | 1     |
| M02110  | FLORES,ESPINOSA/DOLORES          | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| CF41003 | FLORES,FUENTES/EMMA              | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M01007  | FLORES,FARIAS/FRANCISCO JAVIER   | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M03005  | FLORES,FLORES/MARIA TERESA       | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M02057  | FLORES,GARCIA/DIONICIO           | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M01009  | FLORES,GARCIA/GENARO             | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03019  | FLORES,GARCIA/HILARIA            | DFSSA002894                | \$ 855.00        | 20181231      | 1     |
| M02035  | FLORES,GARNICA/LILIA             | DFSSA003611                | \$ 705.00        | 20181231      | 1     |
| M01015  | FLORES,GALVEZ/ROSA MARTHA        | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02105  | FLORES,GALINDO/TERESA            | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| CF41004 | FONG,HERNANDEZ/ALMA ROSA         | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M02005  | FLORES,HERNANDEZ/JUAN JOSE       | DFSSA017706                | \$ 780.00        | 20181231      | 1     |
| M02006  | FLORES,HERNANDEZ/MANUEL          | DFSSA001284                | \$ 705.00        | 20181231      | 1     |
| M01010  | FLORES,HUITRON/PATRICIA          | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M03022  | FLORES,HERRERA/ROSA ISELDA       | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| M01009  | FLORES,LOPEZ/ROCIO SOFIA         | DFSSA000502                | \$ 780.00        | 20181231      | 1     |
| M01009  | FLORES,LOPEZ/ROSA ISELA          | DFSSA001832                | \$ 780.00        | 20181231      | 1     |
| M01009  | FLORES,ORNELAS/GRACIELA          | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02005  | FLORES,OROPEZA/LEONARDO          | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M03018  | FLORES,RINCON/GALLARDO ALEJANDRO | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF41075 | FLORES,RODRIGUEZ/MARIA CRISTINA  | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M01009  | FLORES,RAMIREZ/JOSE LUIS         | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M01007  | FLORES,RUIZ/JOSE LUIS            | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M01010  | FLORES,RAMIREZ/MARCO ANTONIO     | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M03019  | FLORES,REYES/MARIA DEL ROSARIO   | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02035  | FLORES,ROSALES/TERESA            | DFSSA001856                | \$ 705.00        | 20181231      | 1     |
| M01010  | FLORES,SANCHEZ/ALMA ROSA         | DFSSA001791                | \$ 285.00        | 20181231      | 1     |
| M02058  | FLORES,SANTAMARIA/DANIEL         | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| M01010  | FLORES,SOSA/LUIS                 | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| M02040  | FLORES,TORRES/ELIZABETH          | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M03023  | FLORES,TOBON/SALVADOR            | DFSSA001832                | \$ 780.00        | 20181231      | 1     |
| M02046  | FLORES,TOBON/TERESA              | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03019  | FLORES,TOBON/VICTORINO           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01007  | FLORES,VALDES/SERGIO             | DFSSA003121                | \$ 705.00        | 20181231      | 1     |
| M02072  | FUENTES,ALDANA/BEATRIZ EUGENIA   | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M02072  | FUENTES,ALDANA/BEATRIZ EUGENIA   | DFSSA002421                | \$ 570.00        | 20181231      | 1     |
| M02035  | FUENTES,ASCENCION/RUFINA         | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M03022  | FUENTES,CAMARGO/VERONICA         | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M02105  | FUENTES,GONZALEZ/MARIA ADELA     | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01009  | FUENTES,GOMEZ/JUAN MANUEL        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | FUENTES,GUTIERREZ/ROGELIO        | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M01009  | FUENTES,MARTINEZ/FAUSTO          | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M03023  | FUENTES,MARTINEZ/JOSE GUADALUPE  | DFSSA017636                | \$ 705.00        | 20181231      | 1     |
| M01010  | FUENTES,MARQUEZ/NORMA ALICIA     | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M03021  | FUENTES,MARTINEZ/OCTAVIO         | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M02083  | FUENTES,MARTINEZ/TERESA DE JESUS | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M01008  | FUENTES,PADILLA/LETICIA          | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M01010  | FUENTES,QUEZADA/ANA MARIA        | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03025  | FRUTOS,SANCHEZ/JUAN              | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M01007  | FRUTOS,SANCHEZ/JORGE             | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M03020  | GARRIDO,AGUILAR/ADRIANA LETICIA  | DFSSA003244                | \$ 780.00        | 20181231      | 1     |
| M02040  | GARCIA,ARCHUNDIA/ARTURO          | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02058  | GALLAGA,AREVALO/ANGELICA         | DFSSA001786                | \$ 780.00        | 20181231      | 1     |
| M02035  | GARCIA,AGUIRRE/CARLOS            | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02107  | GARCIA,ANALCO/MARIA DEL CARMEN   | DFSSA002433                | \$ 780.00        | 20181231      | 1     |
| M02082  | GARCIA,ALVAREZ/ERIKA MIROSLAVA   | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M03005  | GARCIA,DE ALBA GARCIA/GUADALUPE  | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M02081  | GARCIA,ALBA/GISELA               | DFSSA000700                | \$ 855.00        | 20181231      | 1     |
| M02035  | GAONA,ABURTO/HERMINIA            | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| CF40002 | GARCIA,ALVA/LOURDES MARGARITA    | DFSSA017571                | \$ 780.00        | 20181231      | 1     |
| M02035  | GARCIA,ADALID/LETICIA            | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M02090  | GARDUNO,AREIZAGA/MARIA MAGDALENA | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02112  | GARCIA,AGUILAR/MARTHA CECILIA    | DFSSA003850                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020  | GANDARILLA, MARIA/DE LOS ANGELES               | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M02040  | GARCES, ARANDA/NORMA ANGELICA                  | DFSSA002170                | \$ 855.00        | 20181231      | 1     |
| M03019  | GALVEZ, ALVAREZ/ROSA MARIA                     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02034  | GARCIA, AVILA/SARA                             | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03005  | GACHUS, BELLO/ALFREDO                          | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03022  | GALICIA, BAEZ/AMBROSIO MANUEL                  | DFSSA002573                | \$ 855.00        | 20181231      | 1     |
| M03023  | GARCIA, BRAVO/BENJAMIN MAURICIO                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | GALICIA, BAEZ/CESAREO SELIN                    | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M02081  | GARCIA, BOBADILLA/DOLORES                      | DFSSA002182                | \$ 855.00        | 20181231      | 1     |
| M03023  | GARCIA, BOLANOS/GUADALUPE PATRICIA DE LA SALUD | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M03019  | GAITAN, BUSTAMANTE/HILDA                       | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M01010  | GALAN, BALCAZAR/JESUS OCTAVIO                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | GARCIA, BUTRON/LAURA MARGARITA                 | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02035  | GARCIA, BOLANOS/MARISELA                       | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M02035  | GARCIA, BAUTISTA/MARIA REYNA                   | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M02072  | GARCIA, BAROJAS/SANDRA                         | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M01010  | GARCIA, CORADO/ALVARO LEONEL                   | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03023  | GARCIA, CASTRO/ANASTOLIA                       | DFSSA001226                | \$ 705.00        | 20181231      | 1     |
| M02072  | GAVILAN, CEDENO/ANTONIA                        | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M03020  | GARCIA, COLIN/ANDRES JESUS                     | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02105  | GALICIA, CALNACASCO/MARIA DE LOS ANGELES       | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M03019  | GARCIA, CRUZ/CLAUDIA GABRIELA                  | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M02072  | GARCIA, CORONEL/ESPERANZA INGLANTINA           | DFSSA001803                | \$ 855.00        | 20181231      | 1     |
| M01008  | GARCIA, CAMACHO/ENRIQUE                        | DFSSA017612                | \$ 705.00        | 20181231      | 1     |
| M02014  | GALLARDO, COLLADO/ERIKA GEORGINA               | DFSSA002894                | \$ 705.00        | 20181231      | 1     |
| M01009  | GARCIA, CERON/GONZALO                          | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M02105  | GARCIA, COTERO/GLORIA ALICIA                   | DFSSA002520                | \$ 780.00        | 20181231      | 1     |
| M02035  | GARCIA, CALDERON/MARIA ISABEL                  | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M02081  | GARCIA, CASTILLO/JUANA                         | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M02112  | GARCIA, COLULA/JANET                           | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M02081  | GAONA, CHAVARRIA/MARIA LILIA                   | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M02085  | GAMARRA, CATALAN/MARISELA ALEJANDRA            | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M03020  | GARCIA, CASTILLO/REYNA MARIA LUISA             | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | GARCIA, CAMPOS/ROBERTO                         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01007  | GRANADOS, CORONA/TERESA                        | DFSSA002520                | \$ 855.00        | 20181231      | 1     |
| M02105  | GABRIEL, DOMINGUEZ/AMALIA                      | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03019  | GARRIDO, DIAZ/GUADALUPE                        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | GARCIA, DELGADO/RAFAEL                         | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M03022  | GARCIA, ENRIQUEZ/ANTONIA                       | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M01009  | GALINDEZ, ESPINOSA/AARON ADRIAN                | DFSSA001803                | \$ 855.00        | 20181231      | 1     |
| M02040  | GARDUNO, ESCOBEDO/DIANA LUISA                  | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M03021  | GARCIA, ESTRADA/FAUSTINA                       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | GALVAN, ESQUIVEL/MANUEL                        | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01004  | GALICIA, FLORES/ANA                            | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M03019  | GARCIA, FACIO/MARIA DEL CARMEN                 | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M02105  | GARCIA, FLORES/ELIZABETH                       | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M02112  | GARCIA, FUENTES/MARIA LAURA                    | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M02105  | GARCIA, FLORES/MARTHA                          | DFSSA001190                | \$ 855.00        | 20181231      | 1     |
| M02085  | GRACIA, FRANCO/ROCIO                           | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M01009  | GARCIA, FRAGOSO/TERESITA                       | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M03022  | GARCIA, GUTIERREZ/ALBERTO                      | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M01015  | GARCIA, GARCIA/ANA LOURDES                     | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03020  | GARNICA, GARCIA/ARMANDO ISIDRO                 | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02036  | GARCIA, GONZALEZ/ALEJANDRA                     | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M02031  | GARCIA, GONZALEZ/MARIA DE LOS ANGELES          | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M03021  | GAONA, GUERRERO/ADRIAN                         | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02035  | GALICIA, GALINDO/COLUMBA                       | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M01009  | GARCIA, GARCIA/ELSA SONIA                      | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| CFMA001 | GARNICA, GARCIA/JOSE GUADALUPE                 | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M02077  | GARCIA, GALICIA/MARIA GUADALUPE                | DFSSA001371                | \$ 780.00        | 20181231      | 1     |
| M02105  | GALINDO, GONZALEZ/ISABEL KARINA                | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M02040  | GALLARDO, GONZALEZ/JULIETA                     | DFSSA001260                | \$ 480.00        | 20181231      | 1     |
| M03019  | GARCIA, GARIBAY/LUCIA                          | DFSSA017694                | \$ 780.00        | 20181231      | 1     |
| M01011  | GAITAN, GODINEZ/MARTHA                         | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02081  | GALICIA, GARCES/MARGARITA                      | DFSSA002170                | \$ 780.00        | 20181231      | 1     |
| M01004  | GARFIAS, GUTIERREZ/MIGUEL                      | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M02035  | GALLARDO, GONZALEZ/MARTHA PATRICIA             | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M03022  | GALINDO, GALICIA/MOISES                        | DFSSA017600                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03023  | GALINDO,GALICIA/PEDRO             | DFSSA002153                | \$ 855.00        | 20181231      | 1     |
| M01006  | GARCIA,GUEVARA/RAUL FERNANDO      | DFSSA002853                | \$ 780.00        | 20181231      | 1     |
| M02073  | GARCIA,GUZMAN/SANTOS              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | GARCIA,GARCIA/SOFIA               | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M02036  | GARCIA,GALLO/SILVIA               | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M02031  | GARCIA,HERNANDEZ/ANGELICA REGINA  | DFSSA001190                | \$ 780.00        | 20181231      | 1     |
| M01011  | GARCIA,HERRERA/CARLOS             | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M03022  | GARDUNO,HERNANDEZ/MARIA ELENA     | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M02082  | GARCIA,HERNANDEZ/ESTELA           | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M02074  | GARCIA,HERNANDEZ/MARIA DE LA LUZ  | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M02036  | GABRIEL,HILARIO/LUZ MARIA         | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03023  | GARCIA,HERNANDEZ/MARIA LEONIDES   | DFSSA000490                | \$ 780.00        | 20181231      | 1     |
| M02035  | GABRIEL,HILARIO/MINERVA           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | GARCIA,HERNANDEZ/VICTOR           | DFSSA002170                | \$ 855.00        | 20181231      | 1     |
| M02110  | GALVAN,JARDINES/ANGELICA          | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M01007  | GALICIA,JUAREZ/RAUL GUILLERMO     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01011  | GARCIA,LOPEZ/ABEL                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02038  | GARCIA,LOPEZ/ANDREA               | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M01009  | GARCIA,LOPEZ/BLANCA ROSA          | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| CF41024 | GARAY,LOPEZ/MARIA DEL CONSUELO    | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M02105  | GALVAN,LOPEZ/GABRIELA             | DFSSA001791                | \$ 780.00        | 20181231      | 1     |
| M02036  | GALICIA,LUQUE/ISABEL              | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M01014  | GARCIA,LOPEZ/JUDITH               | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M03021  | GAY,LAGUNAS/LYDIA ESTHER          | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M03021  | GARCIA,LEDO/LUIS                  | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M02035  | GARCIA,DE LA LUZ/MARGARITA        | DFSSA003314                | \$ 705.00        | 20181231      | 1     |
| M03019  | GARCIA,LOPEZ/RAMON LEOVIGILDO     | DFSSA003256                | \$ 555.00        | 20181231      | 1     |
| M03019  | GARCIA,LEAL/SUSUKY ELVIRA         | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| CF40002 | GALLEGOS,MORALES/JOSE ALEJANDRO   | DFSSA017566                | \$ 185.00        | 20181231      | 1     |
| M02005  | GARCIA,MARTINEZ/ALFONSO           | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M01009  | GRANEN,MAYNEZ/BEATRIZ             | DFSSA000461                | \$ 780.00        | 20181231      | 1     |
| M02015  | GARCES,MUNOZ/BLANCA ESTELA        | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M03021  | GARCIA,MARTINEZ/MARIA DEL CARMEN  | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M02105  | GALINDO,MARTINEZ/CLAUDIA SELENE   | DFSSA002643                | \$ 705.00        | 20181231      | 1     |
| M03021  | GARCIA,MARTINEZ/ENRIQUE           | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M01009  | GARCIA,MUNIZ/FELICIANO            | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M03022  | GARCIA,MURILLO/FELIPE GERMAN      | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03022  | GARCIA,MONDRAGON/GLORIA CATALINA  | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M01009  | GAMA,MIRANDA/MARIA GISELA         | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M03024  | GARDUNO,MENDOZA/GUILLERMINA       | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03023  | GAONA,MARTINEZ/HUGO               | DFSSA003640                | \$ 705.00        | 20181231      | 1     |
| M01008  | GARCIA,MONTANO/JUAN ADOLFO        | DFSSA001226                | \$ 705.00        | 20181231      | 1     |
| M03019  | GALVAN,MONROY/JUANA               | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03019  | GALVAN,MONROY/JUANA               | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M01014  | GAMA,MIRANDA/MARTHA ALEJANDRA     | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M03021  | GARCIA,MILLAN/MARIO ANTONIO       | DFSSA003092                | \$ 780.00        | 20181231      | 1     |
| M03020  | GARCIA,MOSCOSO/MIRIAM MIREYA      | DFSSA003623                | \$ 855.00        | 20181231      | 1     |
| M02077  | GARCIA,MARTINEZ/MONICA DEL CARMEN | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02035  | GARCIA,MARTINEZ/MARIA             | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | GARCIA,MUNGUIA/ROSALBA            | DFSSA000473                | \$ 780.00        | 20181231      | 1     |
| M03009  | GRANADOS,MORALES/SERGIO           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | GARCIA,MUNGUIA/SONIA              | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| M03005  | GARCIA,MENESES/SALVADOR           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03022  | GALINDO,NAVA/AURELIANO            | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M02072  | GALINDO,NARVAEZ/MARIA ALTAGRACIA  | DFSSA003903                | \$ 855.00        | 20181231      | 1     |
| M03022  | GARCIA,NAVA/ADAN                  | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M02036  | GARCIA,NAVA/GUADALUPE             | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M03022  | GARCIA,NOXPANCO/MARIA MICAELA     | DFSSA002544                | \$ 855.00        | 20181231      | 1     |
| M03020  | GARCIA,NEGRETE/YOLANDA DOLORES    | DFSSA002602                | \$ 855.00        | 20181231      | 1     |
| M02035  | GARDUNO,ORTEGA/AGUSTINA           | DFSSA002416                | \$ 130.00        | 20181231      | 1     |
| M02081  | GARDUNO,ORTEGA/AGUSTINA           | DFSSA002416                | \$ 650.00        | 20181231      | 1     |
| M02016  | GARCIA,ORTEGA/BERTHA              | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M02031  | GARCIA,OTERO/ELVIRA               | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02032  | GARCIA,DE LA O/LETICIA            | DFSSA000514                | \$ 780.00        | 20181231      | 1     |
| M02072  | GARIBAY,OROZCO/MARIA DE LOURDES   | DFSSA003092                | \$ 780.00        | 20181231      | 1     |
| M02035  | GARCIA,OLVERA/MARICELA            | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02074  | GARCIA,ORTEGA/REGINA              | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02035  | GARCIA,OJEDA/SUSANA               | DFSSA000712                | \$ 705.00        | 20181231      | 1     |





| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01009  | GARDUNO,PEREZ/ADRIANA MARIA DE LOURDES | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M02085  | GALICIA,PINEDA/ALEJANDRA               | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M02035  | GASCA,PINEDA/ERICKA BELEM              | DFSSA003611                | \$ 780.00        | 20181231      | 1     |
| M02081  | GARCIA,PERALTA/ELVIRA                  | DFSSA003483                | \$ 780.00        | 20181231      | 1     |
| M03022  | GARCIA,PEREZ/LEODEGARIO                | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M02036  | GRANADOS,PAVON/MARIA LUISA             | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02035  | GRANADOS,PAVON/MARIA DE LA LUZ         | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M02081  | GALICIA,PINEDA/LETICIA                 | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M01009  | GARCIA,PEREZ/MARIO                     | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| M02036  | GARCIA,PEREZ/MARTHA ALICIA             | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| M02040  | GARCIA,QUIROZ/MARIA ELENA              | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M03023  | GARCIA,/RAMON                          | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M02031  | GARCIA,REZA/ANTONIO                    | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M03022  | GARCIA,REYNA/ALICIA                    | DFSSA002153                | \$ 855.00        | 20181231      | 1     |
| CF40003 | GAMIZ,RODRIGUEZ/ALMA ROSALIA           | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02040  | GARCIA,RODRIGUEZ/BEATRIZ EUGENIA       | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M03020  | GARCIA,RAMIREZ/MARIA CRISTINA          | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M03020  | GALLEGOS,RUIZ/CLAUDIA VIRGINIA         | DFSSA003920                | \$ 780.00        | 20181231      | 1     |
| M02095  | GARCIA,RUIZ/CLAUDIA                    | DFSSA000712                | \$ 780.00        | 20181231      | 1     |
| M01008  | GASCA,REYES/FRANCISCO                  | DFSSA001815                | \$ 780.00        | 20181231      | 1     |
| M03023  | GALVAN,RUIZ/GUILLERMO                  | DFSSA000251                | \$ 780.00        | 20181231      | 1     |
| M02035  | GALVAN,RIOS/MARIA GRACIELA             | DFSSA003903                | \$ 855.00        | 20181231      | 1     |
| M03020  | GARCIA,RIVERA/JOSEFINA                 | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02107  | GARCIA,ROMERO/LETICIA                  | DFSSA002421                | \$ 780.00        | 20181231      | 1     |
| M02105  | GARDUNO,RIVERA/LILIANA                 | DFSSA003244                | \$ 780.00        | 20181231      | 1     |
| M02085  | GRANADOS,ROMERO/NORMA ELIZABETH        | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M02035  | GARCIA,ROJAS/NORMA OTILIA              | DFSSA000275                | \$ 780.00        | 20181231      | 1     |
| M03024  | GARCIA,ROSAS/NICOLAS                   | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M03022  | GARCIA,ROSA/MARIA                      | DFSSA003150                | \$ 780.00        | 20181231      | 1     |
| M02015  | GARCIA,REYES/ROSA MARIA                | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03022  | GATICA,RAMIREZ/ROMAN                   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | GARCIA,RODRIGUEZ/SALVADOR              | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M03019  | GARCIA,ROSALES/ZENAIIDA PATRICIA       | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M02035  | GARCIA,SANCHEZ/BELEN                   | DFSSA000712                | \$ 780.00        | 20181231      | 1     |
| M03020  | GARCIA,SANCHEZ/DOLORES                 | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M02082  | GARCIA,SALINAS/DIANA                   | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02031  | GARCIA,SALAZAR/EULALIA                 | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03021  | GARCIA,SOTO/FELIPE                     | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03022  | GRANADOS,SANDOVAL/JOSE GUADALUPE       | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03023  | GARCIA,SIMON/IRMA                      | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M01008  | GARCIA,SEGURA/JORGE                    | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M03005  | GARCIA,SANTAMARIA/JORGE GABRIEL        | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M03025  | GARCIA,SANTIAGO/JOEL EUGENIO LORENZO   | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M02085  | GARCIA,SANCHEZ/PATRICIA                | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M01008  | GALICIA,SANJUAN/RENE                   | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M02049  | GRANADOS,SANDOVAL/SERGIO               | DFSSA003915                | \$ 705.00        | 20181231      | 1     |
| M03020  | GARCIA,SALAZAR/YOLANDA                 | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03018  | GARCIA,TREJO/GEORGINA                  | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03005  | GARCIA,TIRADO/MARIA INES               | DFSSA002375                | \$ 780.00        | 20181231      | 1     |
| M03022  | GARCIA,TIRADO/ANTONIO JOAQUIN          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02003  | GAMBOA,VILA/ADRIANA LAURA              | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M03022  | GARCIA,VEGA/CARLOS                     | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M02035  | GARCIA,MARIA/VERONICA                  | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M03023  | GARCIA,VILLA/JAVIER                    | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M01004  | GRAJALES,VALDIVIA/JORGE ALBERTO        | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M03019  | GARCIA,VELAZQUEZ/JOSE LUIS             | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M02036  | GAMA,VARELA/PILAR NICOLASA             | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02058  | GARCIA,VARGAS/RAMON                    | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M02035  | GARCIA,VALENCIA/MARIA DEL SOCORRO      | DFSSA002894                | \$ 855.00        | 20181231      | 1     |
| M02035  | GRANADOS,YANEZ/TERESA DE JESUS         | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| M01004  | GALVAN,ZUNIGA/ADALBERTO                | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01009  | GERMAN,RAMIREZ/CARLOTA                 | DFSSA003290                | \$ 705.00        | 20181231      | 1     |
| M02035  | GERARDO,ROJAS/JOSEFA                   | DFSSA002165                | \$ 705.00        | 20181231      | 1     |
| M02035  | GERCIO,SANTIAGO/MARIA DEL CARMEN       | DFSSA001774                | \$ 780.00        | 20181231      | 1     |
| M02085  | GERMAN,SUAREZ/GUADALUPE                | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M02031  | GERMAN,SUAREZ/SILVIA                   | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02112  | GIL,ARELLANO/MARIBEL                   | DFSSA001832                | \$ 780.00        | 20181231      | 1     |
| CF40002 | GILES,GALLEGOS/RAFAEL                  | DFSSA003611                | \$ 705.00        | 20181231      | 1     |



| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03021  | GIL,RUBALCAVA/GRACIELA              | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M03010  | GILVARIO,SANCHEZ/DAVID              | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M02058  | GOMEZ,ARAUZ/ADRIANA                 | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03021  | GOMEZ,ALVAREZ/DANIEL                | DFSSA004270                | \$ 705.00        | 20181231      | 1     |
| M02035  | GONZALEZ,ACEVEDO/ELOYNA             | DFSSA000461                | \$ 705.00        | 20181231      | 1     |
| M01008  | GONZALEZ,ALVAREZ/GUSTAVO            | DFSSA003635                | \$ 780.00        | 20181231      | 1     |
| M02044  | GONZALEZ,ALDANA/GUADALUPE           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03023  | GOMEZ,ACEVES/JOSE                   | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M03005  | GONZALEZ,ALBA/LEONOR                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02040  | GOMEZ,ALVAREZ/SERGIO NICOLAS        | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M03022  | GONZALEZ,BRISENO/CLAUDIA GEORGINA   | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02085  | GONZALEZ,BADILLO/CRISTINA           | DFSSA003920                | \$ 780.00        | 20181231      | 1     |
| M02059  | GONZALEZ,BAHENA/CAYETANO            | DFSSA000514                | \$ 780.00        | 20181231      | 1     |
| M02036  | GORDILLO,BALCAZAR/HERMINIA ESTELA   | DFSSA003273                | \$ 705.00        | 20181231      | 1     |
| M03006  | GONZALEZ,BALTASAR/JOAQUIN           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02035  | GONZALEZ,BIBRIESCA/MARIA DE LA LUZ  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02082  | GOMEZ,BLAS/ROCIO                    | DFSSA002841                | \$ 705.00        | 20181231      | 1     |
| M03020  | GONZALEZ,BERROSPE/ZARA IVONNE       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02081  | GONZALEZ,MARROQUIN/MARIA DEL CARMEN | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01009  | GOMEZ,CRISTOBAL/MARIA AURORA        | DFSSA002556                | \$ 855.00        | 20181231      | 1     |
| M02074  | GONZALEZ,CARDENAS/ELFEGO            | DFSSA003290                | \$ 780.00        | 20181231      | 1     |
| M02040  | GODINEZ,CAMPOS/MARIA ESTELA         | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M02105  | GOMEZ,CORDERO/GABRIEL               | DFSSA003121                | \$ 705.00        | 20181231      | 1     |
| M03024  | GONZALEZ,CHAGOYA/HIGINIO            | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M03021  | GODINEZ,CALVA/JOSE LUIS             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | GONZALEZ,CORDERO/LUCILA LUCERO      | DFSSA002030                | \$ 705.00        | 20181231      | 1     |
| M02047  | GONZALEZ,CASTILLO/MARATHA           | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03022  | GONZALEZ,CASTILLO/OSCAR             | DFSSA003454                | \$ 780.00        | 20181231      | 1     |
| M02081  | GOMEZ,CORTES/PAULA                  | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M03020  | GONZALEZ,CASASOLA/ROSALBA           | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M03025  | GONZALEZ,CHAGOYA/RUBEN              | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03019  | GONZALEZ,CHAVEZ/ROSA EMILIA         | DFSSA017525                | \$ 650.00        | 20181231      | 1     |
| M03020  | GONZALEZ,CHAVEZ/ROSA EMILIA         | DFSSA017525                | \$ 130.00        | 20181231      | 1     |
| M02083  | GONZALEZ,CORREA/SARA                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02082  | GOMEZ,CASTILLO/SONIA                | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M02059  | GOMEZ,CONTRERAS/SERGIO              | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03022  | GOMEZ,CORONA/VICTOR HUGO            | DFSSA017670                | \$ 780.00        | 20181231      | 1     |
| M01011  | GONZALEZ,DELGADO/ARTURO             | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M03019  | GONZALEZ,DIAZ/ALEJANDRO             | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M01008  | GONZALEZ,DOMINGUEZ/BERNARDO CARLOS  | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M01006  | GOMEZ,DIAZ/ENRIQUE                  | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M02112  | GORDILLO,DIAZ/MARIA GUADALUPE       | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M01009  | GOMEZ,DIAZ/HECTOR RAFAEL            | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M03019  | GOMEZ,ESPINOSA/ALEJANDRO ANTONIO    | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M03023  | GONZALEZ,ESTRADA/JOSE ANGEL         | DFSSA003483                | \$ 780.00        | 20181231      | 1     |
| M03020  | GOMEZ,ESPARZA/ANGELINA              | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| CF40002 | GONZALEZ,FUENTES/ELISEO             | DFSSA002561                | \$ 855.00        | 20181231      | 1     |
| M02083  | GOMEZ,FLORES/MARTHA LUCILA          | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M03023  | GONZALEZ,FLORES/ROMANA MARIA CRUZ   | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M01007  | GONZALEZ,FAJARDO/SERGIO             | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M02031  | GONZALEZ,FLORES/YOLANDA             | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M02074  | GONZALEZ,FUENTES/YOLANDA            | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02073  | GOMEZ,GUZMAN/ALEJANDRO              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | GONZALEZ,GARCIA/ANGELA              | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M01008  | GOMEZ Y,GOMEZ/ALFONSO               | DFSSA017566                | \$ 555.00        | 20181231      | 1     |
| M03020  | GONZALEZ,GONZALEZ/MARIO ALBERTO     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02058  | GOMEZ,GOIJON/ANTONIO                | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M02081  | GOMEZ,GONZALEZ/BARBARA              | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02105  | GONZALEZ,GONZALEZ/CAROLINA          | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M02112  | GONZALEZ,GALICIA/ELSA GUILLERMINA   | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M03020  | GONZALEZ,GUZMAN/MARIA ISABEL        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02031  | GONZALEZ,GUEVARA/MARIA DE JESUS     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03021  | GOMEZ,GARCIA/JESUS ALBERTO          | DFSSA002025                | \$ 705.00        | 20181231      | 1     |
| M01011  | GONZALEZ,GONZALEZ/LUIS FERNANDO     | DFSSA003285                | \$ 780.00        | 20181231      | 1     |
| M03021  | GONZALEZ,GONZALEZ/LUIS ANTONIO      | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M01009  | GONZALEZ,GONZALEZ/MARTIN            | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M03021  | GONZALEZ,GARCIA/MARIA DEL ROSARIO   | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M02077  | GONZALEZ,GONZALEZ/ROSA MARIA        | DFSSA003326                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01007  | GOMEZ,GOMEZ/SOCORRO DEL CARMEN                | DFSSA000275                | \$ 780.00        | 20181231      | 1     |
| M01006  | GOMEZ,GOMEZ/TERESA                            | DFSSA017595                | \$ 780.00        | 20181231      | 1     |
| M01006  | GONZAGA,GONZALEZ/VICENTE DANIEL               | DFSSA002170                | \$ 780.00        | 20181231      | 1     |
| M03021  | GOMEZ,GONZALEZ/YAZMIN                         | DFSSA001185                | \$ 705.00        | 20181231      | 1     |
| M02003  | GONZALEZ,HERNANDEZ/BEATRIZ                    | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03022  | GONZALEZ,HERNANDEZ/FAUSTO ROGELIO             | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03019  | GONZALEZ,HERNANDEZ/MARIA GUADALUPE            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02006  | GODOY,HERNANDEZ/HECTOR MARCEL                 | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| CF41004 | GONZALEZ,HUIDOBRO/MARIA DE LA LUZ             | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| M03020  | GONZALEZ,LEMUS/CLETO                          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF40002 | GONZALEZ,LOPEZ/JULIA                          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | GONZALEZ,LAYNES/MANUEL ALFONSO                | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01009  | GONZALEZ,MUNOZ/ALMA PETRA                     | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M03019  | GONZALEZ,MORALES/ALFONSO JUAN                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03025  | GONZALEZ,JOSE/MANUEL                          | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M02095  | GONZALEZ,MELO/ARELI                           | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M03020  | GONZALEZ,MELO/AIDA ROSA                       | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02107  | GOMEZ,MARQUEZ/CLARA IRIS                      | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M03020  | GONZALEZ,MEDRANO/ELSA                         | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M03002  | GOMEZ,MARTINEZ/MIGUEL ANGEL                   | DFSSA017694                | \$ 705.00        | 20181231      | 1     |
| M03020  | GONZALEZ,MONTANO/JAQUELINE AMALIA             | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02035  | GOMEZ,MALDONADO/LETICIA                       | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M01014  | GOMEZ,MENDIETA/MARTHA ELVA                    | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03024  | GONZALEZ,MARTINEZ/OCTAVIO                     | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M02035  | GONZALEZ,MARTINEZ/OLGA LYDIA                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02112  | GONZALEZ PLIEGO,MIRAFUENTES/MARIA DEL ROSARIO | DFSSA002894                | \$ 855.00        | 20181231      | 1     |
| M03020  | GOMEZ,EGUIARTE/MARTINEZ YOSIF JOAQUIN         | DFSSA000234                | \$ 780.00        | 20181231      | 1     |
| M02081  | GONZALEZ,ORTIZ/ANA LUISA                      | DFSSA003290                | \$ 705.00        | 20181231      | 1     |
| M02105  | GONZALEZ,OJEDA/EDDYD                          | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03021  | GONZALEZ,OLMOS/FELIPE RICARDO                 | DFSSA002375                | \$ 855.00        | 20181231      | 1     |
| M02112  | GOMEZ,ORTIZ/FRANCISCO                         | DFSSA001786                | \$ 780.00        | 20181231      | 1     |
| M01006  | GONZALEZ,QUEZADA/HUGO                         | DFSSA002841                | \$ 705.00        | 20181231      | 1     |
| M02035  | GOMEZ,PEREZ/AMALIA                            | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M01009  | GOMEZ,PAMATZ/ALMA DELIA                       | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M02035  | GONZALEZ,PACHECO/MARIA EUGENIA                | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01009  | GONZALEZ,PENA/MARIA GUADALUPE                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03018  | GONZALEZ,PENA/HECTOR                          | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| CF40002 | GONZALEZ,PENA/JUAN CARLOS                     | DFSSA017711                | \$ 780.00        | 20181231      | 1     |
| M02112  | GONZALEZ,PONCE/LETICIA                        | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M02035  | GOMEZ,PEREYRA/MARTHA ESTHER                   | DFSSA001786                | \$ 705.00        | 20181231      | 1     |
| M03022  | GONZALEZ,PEREZ/PATRICIA                       | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M03021  | GONZALEZ,PEREZ/VICTOR MANUEL                  | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M02083  | GONZALEZ,PEREZ/VIOLETA                        | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01006  | GOMEZ,DE LA ROSA/ALEJANDRO                    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02083  | GONZALEZ,ROSAS/ANA MARIA                      | DFSSA000275                | \$ 705.00        | 20181231      | 1     |
| M03025  | GONZALEZ,RAMIREZ/CONCEPCION                   | DFSSA001272                | \$ 285.00        | 20181231      | 1     |
| M03023  | GONZALEZ,RODRIGUEZ/CARLOS ALBERTO             | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M03023  | GORDILLO,RODRIGUEZ/EMILIO                     | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M03018  | GODOY,ROSAS/EDGAR                             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF40002 | GOMEZ,REYES/ELOISA DE LOURDES                 | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M02001  | GONZALEZ,ROMERO/ISAAC                         | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03025  | GOMEZ,RIVAS/JULIO                             | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M02078  | GOMEZ,REYES/JORGE                             | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03019  | GONZALEZ,ROJAS/JULIO FRANCISCO                | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| M01009  | GONZALEZ,ROSAS/JUAN                           | DFSSA003314                | \$ 780.00        | 20181231      | 1     |
| M03020  | GOMEZ,REYES/LETICIA GUADALUPE                 | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02040  | GOMEZ,RAMIREZ/MARIA DE LA LUZ                 | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M03022  | GOMEZ,REYES/LIDIA ALEJANDRA                   | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03011  | GONZALEZ,ROLDAN/JOSE MANUEL                   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02040  | GONZALEZ,ROSALES/MONICA ADORACION             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF41075 | GOMEZ,REYES/NORMA ANGELICA                    | DFSSA017525                | \$ 520.00        | 20181231      | 1     |
| CF41075 | GOMEZ,REYES/NORMA ANGELICA                    | DFSSA017525                | \$ 260.00        | 20181231      | 1     |
| M02112  | GOMEZ,RAMIREZ/RUFINA ALICIA                   | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M03020  | GONZALEZ,RAMIREZ/MARIA TERESA                 | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M01009  | GONZALEZ,SOTELO/AURORA                        | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M01009  | GONZALEZ,SOLANO/CECILIA                       | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M01010  | GONZALEZ,SALINAS/CONSUELO                     | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M01015  | GOMEZ,SANDOVAL/HUMBERTO                       | DFSSA003256                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03020  | GONZALEZ,SANCHEZ/JOSE                     | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02105  | GONZALEZ,SANTIAGO/LILIA                   | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M02040  | GONZALEZ,SOLIS/MARTHA                     | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M03024  | GONZALEZ,SANCHEZ/MARIA DEL ROCIO          | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M02035  | GONZAGA,TAGLE/CAROLINA                    | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02005  | GOMEZ,YASI/DANIEL                         | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M02003  | GONZALEZ,ZUGARAZO/ANGEL                   | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01007  | GONZALEZ,ZAMORA/ROBERTO                   | DFSSA001214                | \$ 705.00        | 20181231      | 1     |
| M01007  | GUZMAN,ANDRADE/JOSE GUADALUPE             | DFSSA004270                | \$ 780.00        | 20181231      | 1     |
| M02110  | GUTIERREZ,AGUILAR/MELVA DEL CARMEN        | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M03020  | GUILLIEM,ARROYO/PAULA FAVIOLA             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | GUTIERREZ,ANGELES/PATRICIA                | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M02035  | GUTIERREZ,AMADOR/PATRICIA FLORA           | DFSSA003314                | \$ 780.00        | 20181231      | 1     |
| M01008  | GUERRA,AVILA/VICTOR MANUEL                | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M01009  | GUEVARA,BONILLA/JUVENTINO                 | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02003  | GUTIERREZ,BADILLO/VERONICA                | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M01010  | GUARNEROS,CAMPOS/ARTURO                   | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M03019  | GUZMAN,CARRILLO/DIANA CARMEN              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | GUTIERREZ,CONTRERAS/ESTHER EDITH          | DFSSA001226                | \$ 780.00        | 20181231      | 1     |
| M03023  | GUTIERREZ,CERVANTES/EDUARDO               | DFSSA000526                | \$ 705.00        | 20181231      | 1     |
| M03022  | GUERRERO,CARRERA/ELIZABETH EDITH          | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02035  | GUTIERREZ,CASTELLANOS/ESPERANZA ALEJANDRA | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M03021  | GUILLEN,CISNEROS/FIDEL                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| CF41075 | GUZMAN,CONTRERAS/MARIA DE LA PAZ          | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03019  | GUERRERO,CASTILLO/SILVIA                  | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03020  | GUERRERO,CORDERO/MARIA DEL SOL            | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M01009  | GUTIERREZ,DOMINGUEZ/MIGUEL ANGEL          | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| CF01059 | GUTIERREZ,DOMINGUEZ/MARIA TERESA          | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| M02072  | GUERRA,ESPINOSA/ANA MARIA                 | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M01009  | GUTIERREZ,ESCUADERO/JORGE                 | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M02068  | GUARNEROS,FLORES/MARIA DEL CARMEN         | DFSSA017670                | \$ 780.00        | 20181231      | 1     |
| M03002  | GUZMAN,FIGUEROA/MARIA EUGENIA             | DFSSA017542                | \$ 705.00        | 20181231      | 1     |
| M03019  | GUZMAN,FERNANDEZ/EUSEBIA                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02063  | GUZMAN,FRANCO/VICENTE                     | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M01007  | GUTIERREZ,GONZALEZ/BENJAMIN               | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M01006  | GUERRERO,GUTIERREZ/CARLOS RENE            | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02072  | GUEMES,GARCIA/DOLORES                     | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02035  | GUTIERREZ,GUTIERREZ/MARIA ESTHER          | DFSSA003850                | \$ 780.00        | 20181231      | 1     |
| M01007  | GUTIERREZ,GUTIERREZ/MARCO ANTONIO         | DFSSA003874                | \$ 705.00        | 20181231      | 1     |
| M02035  | GUERRERO,GONZALEZ/RUTH VINELY             | DFSSA003611                | \$ 705.00        | 20181231      | 1     |
| M03005  | GUZMAN,GARCIA/MARIA SILVIA ANTONIA        | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M01006  | GUTIERREZ,HERNANDEZ/BERTHA ALICIA         | DFSSA002153                | \$ 855.00        | 20181231      | 1     |
| M01009  | GUERRERO,HERNANDEZ/FRANCISCO JAVIER       | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01008  | GUERRERO,HERNANDEZ/GERARDO AGUSTIN        | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M03019  | GUTIERREZ,HERNANDEZ/OTHON                 | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02110  | GUTIERREZ,ISLAS/LETICIA                   | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02085  | GUTIERREZ,JASSO/MARIA ANDREA              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | GUTIERREZ,JIMENEZ/NURIVAN JESUS           | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M01006  | GUZMAN,JIMENEZ/MARIA DEL ROCIO            | DFSSA003220                | \$ 780.00        | 20181231      | 1     |
| M01004  | GUERRA,JIMENEZ/TITA SUSANA                | DFSSA001832                | \$ 855.00        | 20181231      | 1     |
| M01007  | GUEVARA,DE LEON/MARIA ANTONIETA           | DFSSA001856                | \$ 855.00        | 20181231      | 1     |
| M03020  | GUTIERREZ,LOPEZ/JOSE ALEJANDRO            | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M03019  | GUERRERO,LOPEZ/BERNARDINA                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF41076 | GUIZA,LEMUS/GERARDO                       | DFSSA000490                | \$ 780.00        | 20181231      | 1     |
| M02112  | GUTIERREZ,LAGUNA/JULIA                    | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M01006  | GUERRA,LIZOLA/MAURICIA EUGENIA            | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M02077  | GUZMAN,LUENGAS/MARISELA                   | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| M01008  | GUZMAN,LUENGAS/OLGA                       | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02003  | GUTIERREZ,MENDOZA/ALEJANDRA               | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M02006  | GUZMAN,MENDOZA/DOLORES                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01007  | GUZMAN,MANRIQUEZ/MARIA EUGENIA            | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M01008  | GUTIERREZ,MARQUEZ/MARIA ELENA             | DFSSA000275                | \$ 705.00        | 20181231      | 1     |
| M02035  | GUADALUPE,MARTINEZ/EUDALIA                | DFSSA002906                | \$ 555.00        | 20181231      | 1     |
| M01011  | GUERRERO,MILLAN/GERMAN                    | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02105  | GUEVARA,MARTINEZ/LUICELA                  | DFSSA000275                | \$ 705.00        | 20181231      | 1     |
| M02035  | GUERRERO,MARTINEZ/MARTHA ISABEL           | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M01011  | GUZMAN,MORALES/PABLO HUGO                 | DFSSA003623                | \$ 855.00        | 20181231      | 1     |
| M02035  | GUERRERO,MORALES/MARIA DEL PILAR          | DFSSA003256                | \$ 705.00        | 20181231      | 1     |





| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03022  | GUTIERREZ,MOLINA/RAFAEL                  | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03022  | GUTIERREZ,MARTINEZ/MARIA DEL SOCORRO     | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M01009  | GUERRERO,NEGRETE/MA DE LOS ANGELES       | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M01007  | GUTIERREZ,NAVARRETE/ENRIQUE              | DFSSA017583                | \$ 285.00        | 20181231      | 1     |
| M01007  | GUTIERREZ,NAVARRETE/ENRIQUE              | DFSSA001832                | \$ 570.00        | 20181231      | 1     |
| M01004  | GUTIERREZ,OLMOS/YOLANDA                  | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01006  | GUERRA,PEREZ/JULIO CESAR                 | DFSSA002906                | \$ 705.00        | 20181231      | 1     |
| M03019  | GUERRA,PASTRANA/NOEMI CATALINA           | DFSSA017525                | \$ 712.50        | 20181231      | 1     |
| M03020  | GUERRA,PASTRANA/NOEMI CATALINA           | DFSSA017525                | \$ 142.50        | 20181231      | 1     |
| M01004  | GUTIERREZ,QUIROZ/ANDRES                  | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M03020  | GUEVARA,RAMIREZ/ANA MARIA                | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M02031  | GUZMAN,RICO/ADRIANA JOSEFINA             | DFSSA000275                | \$ 780.00        | 20181231      | 1     |
| M02110  | GUERRERO,RODRIGUEZ/MARIA EUGENIA MIRIAM  | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03023  | GUZMAN,RAMIREZ/GEORGINA ADELA            | DFSSA017694                | \$ 780.00        | 20181231      | 1     |
| M02077  | GUEVARA,RIVERA/ROLANDO                   | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01014  | GUERRERO,SOLARES/ALFONSO                 | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| CF41075 | GUTIERREZ,SERRANO/GISELA ANDREA          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | GUZMAN,SANCHEZ/INES                      | DFSSA003314                | \$ 780.00        | 20181231      | 1     |
| M01007  | GUTIERREZ,SALAZAR/JOHNSTON               | DFSSA003850                | \$ 705.00        | 20181231      | 1     |
| M03018  | GUTIERREZ,SOLIS/JUDITH                   | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M01008  | GUZMAN,SALGADO/SILVIA GABRIELA           | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01015  | GUTIERREZ,TORRES/MARIA BLANCA CONCEPCION | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03025  | GUERRERO,TOXQUI/MOISES                   | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M03022  | GUTIERREZ,TORRES/SOFIA CATALINA          | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03020  | GUERRERO,TOXQUI/SANDRA PATRICIA          | DFSSA017670                | \$ 780.00        | 20181231      | 1     |
| M02112  | GUTIERREZ,VELAZQUEZ/CLAUDIA IRENE        | DFSSA002882                | \$ 780.00        | 20181231      | 1     |
| M01009  | GUTIERREZ,VELAZQUEZ/JAVIER               | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M03005  | GUTIERREZ,VILCHIS/JOSE LUIS              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02040  | GUZMAN,VALENCIANO/ROSALVA                | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M03020  | GUTIERREZ,VELAZQUEZ/RAMIRO ROGELIO       | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M03021  | GUEVARA,VAZQUEZ/ZAIDA                    | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M02105  | GUZMAN,ZACARIAS/CLAUDIA                  | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M03004  | HAM,MONTIEL/ISAAC DE JESUS               | DFSSA017670                | \$ 705.00        | 20181231      | 1     |
| M02096  | HARO,OSNAYA/CONCEPCION                   | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02047  | HERNANDEZ,AGUILAR/CONCEPCION             | DFSSA017542                | \$ 780.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,AGUILAR/MARIA DOLORES          | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M02107  | HERNANDEZ,ANGELES/DELFINA                | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M01008  | HERRERA,AGUILAR/ENEDINA EDILBERTA LUZ    | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,ANGELES/MARIA ELENA            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02054  | HERNANDEZ,AGUILAR/EDUARDO                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02058  | HERNANDEZ,ALARCON/GUILLERMO              | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01011  | HERNANDEZ,ABASCAL/LUCILA                 | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,AVILES/RAUL                    | DFSSA002404                | \$ 855.00        | 20181231      | 1     |
| M02036  | HERNANDEZ,ACOSTA/SOCORRO                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02031  | HERNANDEZ,BASTIDA/ALEJANDRA              | DFSSA003145                | \$ 705.00        | 20181231      | 1     |
| M03019  | HERNANDEZ,BERNAL/FERNANDO                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,BAZAN/FELIPE JORGE             | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,BARRIOS/PATRICIA               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,BLAS/PATRICIA                  | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M03010  | HERNANDEZ,BELTRAN/RODOLFO                | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,CHAVARRIA/ARGELIA              | DFSSA002556                | \$ 780.00        | 20181231      | 1     |
| CF41057 | HERRERA,COBOS/JOSE ANTONIO               | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M02082  | HERNANDEZ,CRUZ/BEATRIZ                   | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,CALIXTO/CARLOS                 | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,CRUZ/DONAJI                    | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,CONDE/FELIPA                   | DFSSA001395                | \$ 780.00        | 20181231      | 1     |
| M02112  | HERNANDEZ,CARMONA/MARIA GUADALUPE        | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M03018  | HERNANDEZ,CARMONA/GERARDO                | DFSSA017612                | \$ 780.00        | 20181231      | 1     |
| M02003  | HERNANDEZ,CORONA/JOSE                    | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02077  | HERNANDEZ,CARAVANTES/LUCILA              | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M02077  | HERNANDEZ,CARAVANTES/LETICIA             | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M02105  | HERRERA,CAMPOS/LOURDES                   | DFSSA001395                | \$ 705.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,COPADO/PONCIANO                | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02105  | HERRERA,CAMPOS/PATRICIA                  | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M03018  | HERNANDEZ,CARMONA/RICARDO                | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02085  | HERNANDEZ,CASTILLO/ROSA MARIA            | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| CF41040 | HERNANDEZ,CALDERON/SERGIO                | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,CORONA/SILVIA                  | DFSSA017653                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02112  | HERNANDEZ,CORAZA/VICTORINA                  | DFSSA002631                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,DURAN/MARIA CRISTINA              | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M01009  | HERNANDEZ,DIEGO/JULIO CESAR                 | DFSSA003611                | \$ 780.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,DIAZ/MARIA LILIA                  | DFSSA001395                | \$ 780.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,DIAZ/MARTIN JULIO                 | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02040  | HERNANDEZ,ESLAVA/CLAUDIA                    | DFSSA017600                | \$ 780.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,ESTRADA/JORGE                     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | HERNANDEZ,ESPINOSA/ROBERTO ESAU             | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M02112  | HERNANDEZ,ESPINOSA/SUSANA                   | DFSSA002561                | \$ 855.00        | 20181231      | 1     |
| CF01059 | HERNANDEZ,ESPEJEL/VERONICA                  | DFSSA017670                | \$ 705.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,ESPARZA/VERONICA                  | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01004  | HERNANDEZ,FLORES/JESUS FERMIN               | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M01014  | HERNANDEZ,FLORES/MELIDA ALICIA              | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,FRANCISCO/ANGEL                   | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,GARCIA/ADELA                      | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02112  | HERNANDEZ,GOMEZ/MARIA ANGELICA              | DFSSA004195                | \$ 855.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,GARCIA/ARACELI                    | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03005  | HERNANDEZ,GARCIA/BLANCA                     | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,GUTIERREZ/CECILIA YOLANDA         | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,GAYOSSO/DANIEL                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01011  | HERNANDEZ,GOMEZ/GLORIA                      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | HERNANDEZ,GLORY/GLORIA ISABEL               | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| CF41058 | HERRERA,GARDUNO/JESUS LUIS                  | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M01009  | HERNANDEZ,GARDUNO/JUAN JOSE                 | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,GASGA/JUAN ROBERTO                | DFSSA002590                | \$ 855.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,GALINDO/JOSE LUIS                 | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M02031  | HERNANDEZ,GARCIA/MARIA LIDIA                | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M02082  | HERRERA,GARCIA/MARIA DE LOURDES             | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02081  | HERNANDEZ,GARATACHEA/MINERVA                | DFSSA003874                | \$ 855.00        | 20181231      | 1     |
| M02105  | HERRERA,GARCIA/MARTHA                       | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,GUZMAN/MIGUEL ANGEL               | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,GALINDO/MARICELA                  | DFSSA002520                | \$ 855.00        | 20181231      | 1     |
| M02031  | HERNANDEZ,GAYTAN/MERCEDES                   | DFSSA001255                | \$ 780.00        | 20181231      | 1     |
| M02085  | HERNANDEZ,GARCIA/OFELIA                     | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01009  | HERNANDEZ,GONZALEZ/PRISCLIANO               | DFSSA002375                | \$ 780.00        | 20181231      | 1     |
| M01011  | HERNANDEZ,GUERRA/JOSE ROGELIO               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,GARCIA/RODOLFINA                  | DFSSA002421                | \$ 780.00        | 20181231      | 1     |
| M03019  | HERNANDEZ,GUERRA/RAUL                       | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| M02040  | HERNANDEZ,HERNANDEZ/ANGEL                   | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| CF40003 | HERNANDEZ,HERNANDEZ/ANA MARIA               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01004  | HERRERA,HERNANDEZ/FRANCISCO                 | DFSSA004270                | \$ 855.00        | 20181231      | 1     |
| M02049  | HERNANDEZ,HERRERA/LETICIA                   | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01008  | HERNANDEZ,HERNANDEZ/MARIA DE LOURDES ISIDRA | DFSSA001786                | \$ 830.00        | 20181231      | 1     |
| M02031  | HERNANDEZ,HERNANDEZ/REBECA                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,HUERTA/SOTERO                     | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,HUERTA/SOTERO                     | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,HEREDIA/ZEFERINO                  | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M01015  | HERNANDEZ,JAIMES/CESAR AUGUSTO              | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M03018  | HERNANDEZ,LARA/ANTONIO BECKET               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,LANDA/EBED SARAI                  | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03021  | HERNANDEZ,LOPEZ/JUAN RAMON                  | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M02095  | HERNANDEZ,LEON/MARIA LETICIA                | DFSSA004270                | \$ 855.00        | 20181231      | 1     |
| M02036  | HERNANDEZ,LEDESMA/PATRICIA                  | DFSSA017542                | \$ 780.00        | 20181231      | 1     |
| M02036  | HERNANDEZ,LOPEZ/ROSALINDA                   | DFSSA004270                | \$ 705.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,LEON/SUZUE                        | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02112  | HERNANDEZ,MARCOS/MA DE LOS ANGELES          | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02031  | HERNANDEZ,MONROY/MA DE LOS ANGELES          | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03021  | HERNANDEZ,MACIAS/MARIA ANGELICA             | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02031  | HERNANDEZ,MARTINEZ/BLANCA ESTELA            | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,MARTINEZ/BELEM ELVIRA             | DFSSA000485                | \$ 555.00        | 20181231      | 1     |
| M02095  | HERNANDEZ,MACEDO/CELIA                      | DFSSA001395                | \$ 780.00        | 20181231      | 1     |
| M03018  | HERRERA,MEDINA/ELVIA                        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02073  | HERNANDEZ,MORA/FELIPE                       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,MARQUEZ/HORTENSIA                 | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03005  | HERNANDEZ,MUNGUIA/JUAN ANTONIO              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02040  | HERNANDEZ,MARTINEZ/LUZ MARIA                | DFSSA001412                | \$ 705.00        | 20181231      | 1     |
| M03005  | HERNANDEZ,MARTINEZ/MARIA DE LA LUZ          | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,MAGOS/MARGARITA                   | DFSSA000444                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03021  | HERRERA,MENDOZA/MAXIMILIANO             | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,MENDOZA/MARTHA ALICIA         | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,MACLOVIO/MIRIAM               | DFSSA001226                | \$ 780.00        | 20181231      | 1     |
| M01015  | HERNANDEZ,MARQUEZ/NELSY VERONICA        | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M01007  | HERNANDEZ,MENDOZA/ROSA MARIA            | DFSSA000490                | \$ 780.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,MORALES/ROSARIO               | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,MONDRAGON/RICARDO             | DFSSA002404                | \$ 855.00        | 20181231      | 1     |
| M01007  | HERNANDEZ,MILLAN/RAMIRO ALEJANDRO       | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M01006  | HERNANDEZ,MENDOZA/RUBEN                 | DFSSA002882                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,MEJIA/SOFIA COLUMBA           | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| CF40002 | HERNANDEZ,MONDRAGON/TOMAS               | DFSSA001412                | \$ 142.50        | 20181231      | 1     |
| CF40002 | HERNANDEZ,MONDRAGON/TOMAS               | DFSSA001395                | \$ 712.50        | 20181231      | 1     |
| M03004  | HERNANDEZ,MARTINEZ/TOMAS                | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,MARTINEZ/VERONICA             | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M02081  | HERNANDEZ,NAJERA/CATALINA FLORENCIA     | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,OCELOTL/CAROLINA              | DFSSA002614                | \$ 705.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,ORTIZ/DIANA                   | DFSSA003483                | \$ 780.00        | 20181231      | 1     |
| M03023  | HERRERA,OLIVARES/JOSE GUSTAVO           | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,OLVERA/MA DE LOURDES          | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M01004  | HERRADA,ORTEGA/UBALDO                   | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03006  | HERNANDEZ,PEREZ/AGUSTIN                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,PENA/MARIA ENRIQUETA          | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| CF40002 | HERNANDEZ,PAEZ/ERIKA PATRICIA           | DFSSA002894                | \$ 780.00        | 20181231      | 1     |
| M03018  | HERNANDEZ,PAEZ/GABRIELA                 | DFSSA017525                | \$ 712.50        | 20181231      | 1     |
| M03019  | HERNANDEZ,PAEZ/GABRIELA                 | DFSSA017525                | \$ 142.50        | 20181231      | 1     |
| M01009  | HERNANDEZ,PEREZ/JUDITH                  | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M03019  | HERNANDEZ,PEREZ/MARIA TERESA            | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M01009  | HERNANDEZ,RUIZ/JOSE ANTONIO             | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03019  | HERNANDEZ,RODRIGUEZ/ALBERTO             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | HERNANDEZ,RAMIREZ/ARACELI               | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M03020  | HERRERA,RODRIGUEZ/MARIA DEL CONSUELO    | DFSSA003874                | \$ 855.00        | 20181231      | 1     |
| M02072  | HERNANDEZ,ROJAS/GREGORIO                | DFSSA003874                | \$ 855.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,RODRIGUEZ/HECTOR              | DFSSA017571                | \$ 705.00        | 20181231      | 1     |
| M02003  | HERNANDEZ,RAMIREZ/LUZ MARIA             | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M03021  | HERNANDEZ,ROJAS/MARIA DE LOURDES        | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M03021  | HERNANDEZ,ROJAS/LAURA OLIVIA            | DFSSA001400                | \$ 780.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,REYES/MARIA LAURA             | DFSSA002911                | \$ 780.00        | 20181231      | 1     |
| M01009  | HERNANDEZ,DEL RIO/ANGELICA MALINTZIN    | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M03021  | HERNANDEZ,RIOS/MARTHA ELENA             | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M01009  | HERRERA,REYES/NEMESIO                   | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M01014  | HERRERA,RODRIGUEZ/NOHELIA VIANEY        | DFSSA003244                | \$ 780.00        | 20181231      | 1     |
| M02058  | HERNANDEZ,RAMIREZ/OCTAVIO               | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M01009  | HERNANDEZ,RODRIGUEZ/RAUL                | DFSSA003920                | \$ 705.00        | 20181231      | 1     |
| M01004  | HERNANDEZ,RAMIREZ/SERGIO                | DFSSA004270                | \$ 780.00        | 20181231      | 1     |
| M02081  | HERNANDEZ,RODRIGUEZ/SOFIA               | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M03025  | HERNANDEZ,SEGUNDO/JOSE ANTONIO          | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M01004  | HERNANDEZ,SOTO/CARMEN                   | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02105  | HEREDIA,SOLORIO/CELIA                   | DFSSA002590                | \$ 855.00        | 20181231      | 1     |
| M03024  | HERNANDEZ,SUAREZ/CLAUDIA VERONICA       | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,SANTANA/ESTELA                | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| CF40002 | HERNANDEZ,SANTIS/IRMA EDITH             | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| CFMA001 | HERNANDEZ,SANCHEZ/LETICIA               | DFSSA017530                | \$ 780.00        | 20181231      | 1     |
| M03021  | HERNANDEZ,SALGADO/LUIS IGNACIO          | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M01004  | HERNANDEZ,SILVA/MAURO JOSE              | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02112  | HERNANDEZ,SALCEDO/MARIA TERESA GENOVEVA | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M01006  | HERNANDEZ,SANDOVAL/VALENTINA            | DFSSA001400                | \$ 780.00        | 20181231      | 1     |
| M02040  | HERNANDEZ,TOVAR/ALMA DELIA              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,TERRAZAS/IRMA GUADALUPE       | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERRERA,TORICES/MARIA DE JESUS          | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,VILLELA/ALBERTO               | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M02015  | HERNANDEZ,VAZQUEZ/MARIA ADRIANA         | DFSSA002614                | \$ 705.00        | 20181231      | 1     |
| M03019  | HERNANDEZ,VAZQUEZ/ARTURO                | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,VILLANUEVA/CECILIA            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,VILLALVA/DAVID AGUSTIN        | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M03010  | HERNANDEZ,VELEZ/FELIX RICARDO           | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M02065  | HERNANDEZ,VALENCIA/ISABEL MAGDALENA     | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,DEL VALLE/MARIA VERONICA      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03011  | HERNANDEZ,ZARATE/JUAN PABLO             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03020  | HERNANDEZ,ZARATE/MARCO ANTONIO        | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M03022  | HINOJOSA,CASTILLO/GABRIEL             | DFSSA017891                | \$ 780.00        | 20181231      | 1     |
| M02031  | HINOJOSA,CENTENO/IVONNE               | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M03021  | HIDALGO,CORRALES/MARIA DE LA PAZ      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF41024 | HIDALGO,LOPEZ/MARICELA                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | HIDALGO,MORENO/VICTOR MANUEL          | DFSSA003500                | \$ 780.00        | 20181231      | 1     |
| M01011  | HIRATA,VAQUERA/MA CRISTINA            | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M01008  | HIGUERA,VALLADOLID/MARIA DE LOURDES   | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01009  | HONORATO,ESPINOSA/LUIS                | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02105  | HUERTA,ARELLANO/ANA MARIA             | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| CF41024 | HUERTA,CEDILLO/ALMA IVON              | DFSSA017636                | \$ 705.00        | 20181231      | 1     |
| M02040  | HUERTA,CUEVAS/MATILDE PATRICIA        | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M03009  | HUERTA,CORTES/MA DEL ROCIO JUDITH     | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M01010  | HURTADO,CEDILLO/SERGIO ANTONIO        | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02031  | HUERTA,DURAN/MARIA TERESA             | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M01008  | HUESCA,ESTEFAN/JORGE                  | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M03005  | HUERTA,GARCIA/LETICIA                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03019  | HUERTA,GARCIA/MARICELA                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02040  | HUANTE,HUERTA/MARIA GUADALUPE         | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M03005  | HUANTE,HUERTA/HUMBERTO                | DFSSA017670                | \$ 705.00        | 20181231      | 1     |
| M03019  | HUERTA,IBARRA/MARIA ANTONIETA         | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M01009  | HUERTA,ROCHA/LUCIA                    | DFSSA001832                | \$ 780.00        | 20181231      | 1     |
| M03025  | HURTADO,SAUCEDO/MIGUEL ANGEL          | DFSSA002375                | \$ 855.00        | 20181231      | 1     |
| M03019  | HUANTE,VELAZQUEZ/ANA MARIA            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02095  | HURTADO,VELAZQUEZ/ANGEL FRANCISCO     | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M02077  | HURTADO,VELAZQUEZ/MARIA GUADALUPE     | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M01014  | IZA,CEJUDO/LUIS ALBERTO               | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M02112  | IBARRA,CASTILLO/PATRICIA              | DFSSA002894                | \$ 705.00        | 20181231      | 1     |
| M03020  | ISLAS,ESTEBAN/PATRICIA                | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M03020  | ISLAS,ESTEBAN/MARIA DEL ROSARIO       | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02081  | IBARRA,GONZALEZ/ALEJANDRA             | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M03021  | IBARRA,GALLEGOS/LORENZO               | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03021  | IBARRA,GALLEGOS/LORENZO               | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03021  | INCLAN,IBARRA/FILIBERTO               | DFSSA017636                | \$ 705.00        | 20181231      | 1     |
| M02036  | IZAGUIRRE,JAMAICA/ROBERTO             | DFSSA004195                | \$ 480.00        | 20181231      | 2     |
| M03021  | ISLAS,MARTINEZ/MARIA EUGENIA          | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M03020  | IBARRA,MENDOZA/JOSE LUIS              | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M01009  | ISLAS,ORTEGA/MATILDE                  | DFSSA002404                | \$ 855.00        | 20181231      | 1     |
| M03020  | IBANEZ,OROZCO/OLIVIA                  | DFSSA003104                | \$ 780.00        | 20181231      | 1     |
| M02038  | ISLAS,ORTEGA/SARA                     | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M02014  | ISLAS,QUEVEDO/ENRIQUE                 | DFSSA017554                | \$ 855.00        | 20181231      | 1     |
| M02015  | IBARRA,RIVERA/SILVIA                  | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M01008  | IBANEZ,SANCHEZ/ANA LAURA              | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M03022  | IBARRA,SANCHEZ/SANDRA ROMINA          | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02090  | ISLAS,VILLANUEVA/JUANA LUCIA          | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| CF40003 | ISLAS,VILLANUEVA/SONIA                | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M03023  | IRETA,CASTRO/CELSA GLORIA             | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M03020  | INIGUEZ,DIAZ/JAVIER IGNACIO           | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M01007  | INIESTA,PENA/ANGEL                    | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M01007  | INIGO,SALDANA/MARIA LIGIA             | DFSSA002170                | \$ 780.00        | 20181231      | 1     |
| M01004  | IZQUIERDO,ORTIZ/MA DE LOS REMEDIOS    | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M01011  | ITURBURU,VALDOVINOS/EDUARDO           | DFSSA000864                | \$ 650.00        | 20181231      | 1     |
| M01004  | JACOB,ARAIZA/MARIA DE LOURDES         | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M01009  | JAQUEZ,BOYAIN/Y GOYTIA BEATRIZ ELENA  | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M02081  | JAIMES,CARMONA/MARIA ANTONIETA        | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02074  | JAIMES,CASARRUBIAS/JOSE               | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M01008  | JAIMES,CELIS/JOSAFAT                  | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03023  | JAIME,COLIN/MARIA DE JESUS CONCEPCION | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M03020  | JAIME,COLIN/JUANA TELMA               | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03022  | JAIME,CONTRERAS/MA LOURDES            | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M03019  | JAUREGUI,DOMINGUEZ/ANA LILIA          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02036  | JARQUIN,DIAZ/EFIGENIA                 | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M02112  | JASSO,FLORES/MARGARITA                | DFSSA002631                | \$ 855.00        | 20181231      | 1     |
| M01008  | JACINTO,GARCIA/LUCIA ANA MARIA        | DFSSA000275                | \$ 780.00        | 20181231      | 1     |
| M03022  | JAIMES,HURTADO/CONSUELO               | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M02035  | JAIMES,HURTADO/YOLANDA                | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02082  | JASSO,JUAREZ/FLOR DE LUZ              | DFSSA003891                | \$ 780.00        | 20181231      | 1     |
| CF40002 | JARAMILLO,LORA/XOCHITL GUADALUPE      | DFSSA017571                | \$ 855.00        | 20181231      | 1     |





| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | JARAMILLO,MARTINEZ/GRACIELA EDITH  | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02035  | JALPILLA,NOGUERON/PATRICIA         | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M03023  | JALPILLA,NOGUERON/RAUL             | DFSSA001774                | \$ 705.00        | 20181231      | 1     |
| M02035  | JACAL,ROJAS/ALMA ROSA              | DFSSA002165                | \$ 780.00        | 20181231      | 1     |
| M02082  | JAIME,ROJAS/MARIA DEL CONSUELO     | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M02112  | JARAMILLO,ROJAS/CRISTINA           | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M02040  | JARA,RAMOS/CLAUDIA ELIZABETH       | DFSSA003932                | \$ 712.50        | 20181231      | 1     |
| M02040  | JARA,RAMOS/CLAUDIA ELIZABETH       | DFSSA003920                | \$ 142.50        | 20181231      | 1     |
| M02112  | JARAMILLO,ROJAS/LAURA              | DFSSA002030                | \$ 705.00        | 20181231      | 1     |
| M01006  | JAIMES,RODRIGUEZ/ROSA ASMINDA      | DFSSA002030                | \$ 780.00        | 20181231      | 1     |
| M02040  | JAIMES,RENDON/VICTOR               | DFSSA006214                | \$ 855.00        | 20181231      | 1     |
| M02105  | JAIMEZ,SANCHEZ/ARACELI             | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| M01011  | JASSO,SERRANO/ADOLFO               | DFSSA000444                | \$ 780.00        | 20181231      | 1     |
| M02003  | JAIMES,SALAZAR/COLUMBA             | DFSSA000712                | \$ 780.00        | 20181231      | 1     |
| M03020  | JAIMES,SALGADO/DAVID               | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M03019  | JAIME,SILVA/FLAVIANO               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03021  | DE JESUS,GONGORA/EDUARDO           | DFSSA017554                | \$ 780.00        | 20181231      | 1     |
| M03006  | DE JESUS,MUNGUIA/PEDRO             | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02105  | JERONIMO,PADILLA/LEONOR            | DFSSA001243                | \$ 780.00        | 20181231      | 1     |
| M03020  | DE JESUS,SANCHEZ/MARIA DEL CARMEN  | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02066  | JIMENEZ,ALEGRIA/MARIA DEL CONSUELO | DFSSA017670                | \$ 780.00        | 20181231      | 1     |
| M03019  | JIMENEZ,ARTEAGA/FERNANDO           | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M03020  | JIMENEZ,BELTRAN/GABRIEL            | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02112  | JIMENEZ,BUENDIA/JUANA MARIA        | DFSSA002602                | \$ 855.00        | 20181231      | 1     |
| M01014  | JIMENEZ,CRUZ/GEORGINA LILIA        | DFSSA002025                | \$ 780.00        | 20181231      | 1     |
| M02058  | JIMENEZ,CASTILLO/JOSE GUADALUPE    | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M02031  | JIMENEZ,CRUZ/GLORIA                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03021  | JIMENEZ,CASTILLO/JOSE LUIS         | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M02035  | JIMENEZ,CRUZ/MARICELA              | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M03022  | JIMENEZ,CAMPOS/NOEMI ALEJANDRA     | DFSSA003903                | \$ 855.00        | 20181231      | 1     |
| M03019  | JIMENEZ,CARCANO/TERESITA           | DFSSA017624                | \$ 780.00        | 20181231      | 1     |
| M01009  | JIMENEZ,CASTILLO/VERONICA          | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M01007  | JIMENEZ,DELGADO/HECTOR             | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M03021  | JIMENEZ,FLORES/MARIA DEL CARMEN    | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M03019  | JIMENEZ,FLORES/GUADALUPE ISABEL    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | JIMENEZ,FUENTES/MARIA GUADALUPE    | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M02105  | JIMENEZ,FLORES/ROSALIA             | DFSSA000263                | \$ 705.00        | 20181231      | 1     |
| M02081  | JIMENEZ,GONZALEZ/LUCIA VIRGINIA    | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M03020  | JIMENEZ,GUTIERREZ/SILVIA           | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M01009  | JIMENEZ,HERNANDEZ/ALEJANDRO        | DFSSA001803                | \$ 780.00        | 20181231      | 1     |
| M01015  | JIMENEZ,HERNANDEZ/EMMA             | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M01010  | JIMENEZ,HERNANDEZ/FABIOLA          | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M03022  | JIMENEZ,HERNANDEZ/JUAN CARLOS      | DFSSA002404                | \$ 780.00        | 20181231      | 1     |
| CFMA001 | JIMENEZ,JACINTO/JOSE ANTONIO       | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M02015  | JIMENEZ,JUAREZ/ELVIRA              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | JIMENEZ,JIMENEZ/GUADALUPE ROCIO    | DFSSA017670                | \$ 780.00        | 20181231      | 1     |
| M03019  | JIMENEZ,JUAREZ/MONICA VERONICA     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | JIMENEZ,LORENZANA/ENRIQUE          | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M01009  | JIMENEZ,LOPEZ/GUSTAVO              | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M03022  | JIMENEZ,MARTINEZ/ALEJANDRINA       | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M02112  | JIMENEZ,MORALES/FELIPA LUISA       | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| CF40002 | JIMENEZ,MENDOZA/MERCEDES XOCHITL   | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02107  | JIMENEZ,MARTINEZ/ROSALIA           | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M02112  | JIMENEZ,NAVA/IRMA                  | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03023  | JIMENEZ,ORTEGA/JORGE               | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M02034  | JIMENEZ,PEREZ/CLAUDIA              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03022  | JIMENEZ,PRIEGO/DELFINO             | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M03023  | JIMENEZ,PARRA/EDMUNDO MIGUEL       | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | JIMENEZ,PEREZ/MAGALI JANET         | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M02015  | JIMENEZ,PALMA/RODRIGO              | DFSSA001231                | \$ 705.00        | 20181231      | 1     |
| M01004  | JIMENEZ,QUEVEDO/ANA LUZ            | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M01007  | JIMENEZ,QUIROZ/BLANCA ESTELA       | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M03023  | JIMENEZ,RENERO/FRANCISCO           | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M01015  | JIMENEZ,REVELES/GERARDO MARCELO    | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03021  | JIMENEZ,RAMOS/JOSE LUIS            | DFSSA002170                | \$ 855.00        | 20181231      | 1     |
| M01007  | JIMENEZ,RAMIREZ/MARIA LUISA        | DFSSA003290                | \$ 780.00        | 20181231      | 1     |
| M03020  | JIMENEZ,ROJAS/NOHEMI SARITH        | DFSSA003256                | \$ 780.00        | 20181231      | 1     |
| M03020  | JIMENEZ,ROMERO/RAFAEL HERIBERTO    | DFSSA002614                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | JIMENEZ,SANCHEZ/MARCELINA          | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M02085  | JIMENEZ,SUAREZ/TERESA DE JESUS     | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M02105  | JIMENEZ,TOVAR/MARIA BARBARA        | DFSSA001226                | \$ 705.00        | 20181231      | 1     |
| M02035  | JIMENEZ,VALLEJO/MARIA GUADALUPE    | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M01004  | JIMENEZ,ZAVALA/CARLOS              | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M01004  | JOYA,FIERRO/LUIS CARLOS            | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02105  | JORGE,TOLEDANO/ROSAISELA           | DFSSA001803                | \$ 705.00        | 20181231      | 1     |
| M02040  | JURADO,ALDERETE/MARIA GUADALUPE    | DFSSA002194                | \$ 712.50        | 20181231      | 1     |
| M02040  | JURADO,ALDERETE/MARIA GUADALUPE    | DFSSA002153                | \$ 142.50        | 20181231      | 1     |
| M02105  | JURADO,ALDERETE/MARGARINA          | DFSSA002602                | \$ 780.00        | 20181231      | 1     |
| M02031  | JURADO,ALDERETE/VIRGINIA           | DFSSA002170                | \$ 780.00        | 20181231      | 1     |
| M01008  | JUAREZ,BRISENO/JORGE               | DFSSA003862                | \$ 780.00        | 20181231      | 1     |
| M02082  | JUAREZ,/CAMERINO                   | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M03020  | JUAREZ,CRUZ/BERNARDINO             | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03020  | JUAREZ,CRUZ/JULIANA                | DFSSA003903                | \$ 855.00        | 20181231      | 1     |
| M03019  | JUAREZ,CORTES/PATRICIA             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | JUAREZ,CORTES/SILVIA               | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M03020  | JUAREZ,CHAVERO/VICTORIA            | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| CF41013 | JUAREZ,DELGADO/FRANCISCO JAVIER    | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03020  | JUAREZ,ENRIQUE/HELIODORO           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | JUAREZ,FIGUEROA/ERENDIRA MINERVA   | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M03009  | JURADO,GONZALEZ/ALMA DELIA         | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M01009  | JUAREZ,GONZALEZ/IGNACIO            | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M03025  | JUAREZ,GUTIERREZ/MIGUEL            | DFSSA001214                | \$ 780.00        | 20181231      | 1     |
| M03020  | JUAREZ,GARCIA/OSCAR RENE           | DFSSA002375                | \$ 855.00        | 20181231      | 1     |
| M01004  | JUAREZ,GARCIA/SILVESTRE            | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02112  | JUAREZ,HERNANDEZ/MARIA CRISTINA    | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03022  | JUAREZ,HERNANDEZ/ESTHER            | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M02035  | JUAREZ,HERNANDEZ/MARIA IVONNE      | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02081  | JUAREZ,HERNANDEZ/IDALIA            | DFSSA000234                | \$ 780.00        | 20181231      | 1     |
| M01014  | JUAREZ,JIMENEZ/ANA PATRICIA        | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M02036  | JUAREZ,JIMENEZ/FELIPE              | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M02006  | JUAREZ,JARAMILLO/LAURA             | DFSSA002643                | \$ 705.00        | 20181231      | 1     |
| M03019  | JUAREZ,LOPEZ/MARIA ANTONIA         | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| M01007  | JUAREZ,LOPEZ/MARIA LILIA ADRIANA   | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M01008  | JUAREZ,LOPEZ/MAXIMILIANO           | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02105  | JUAREZ,LOPEZ/SALVADOR              | DFSSA001371                | \$ 780.00        | 20181231      | 1     |
| CF40003 | JURADO,MARTINEZ/JORGE OCTAVIO      | DFSSA017612                | \$ 705.00        | 20181231      | 1     |
| CF41004 | JURADO,MANCERA/PATRICIA            | DFSSA002165                | \$ 855.00        | 20181231      | 1     |
| M02031  | JUAREZ,ORDONEZ/EDITH               | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M03018  | JUAREZ,ORDONEZ/MARGARITA           | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M01009  | JUAREZ,ORDONEZ/PATRICIA GRISELDA   | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02006  | JUAREZ,RODRIGUEZ/ARMANDO           | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M02081  | JUAREZ,ROMERO/MARIA MAGDALENA      | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03022  | JUAREZ,SERRALDE/JUAN CARLOS        | DFSSA002865                | \$ 780.00        | 20181231      | 1     |
| CF41004 | JUAREZ,SAUCEDO/MARTIN              | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M03023  | JUAREZ,TINAJERO/CELIA              | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M03020  | KIM,ILEANA/LORENA                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | LARA,ANGELES/JOSE ALFREDO          | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M03021  | LARA,ALONSO/ALICIA                 | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M02081  | LANDEROS,ARRIETA/MARIA DEL CARMEN  | DFSSA000490                | \$ 780.00        | 20181231      | 1     |
| M03020  | LAZO,ACOSTA/GAYLA BERENIZE         | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01009  | LARA,AMAYA/MARIA DEL ROCIO         | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M03018  | LABRADA,BOJORQUEZ/MARIA DEL CARMEN | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | LANDIN,BECERRIL/JUANA GUADALUPE    | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M03024  | LAGUNA,BARRAGAN/VICTOR MANUEL      | DFSSA000712                | \$ 780.00        | 20181231      | 1     |
| M02105  | LANUZA,CRUZ/MARIA ESTHER           | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M03023  | LABASTIDA,CRUZ/LUIS MANUEL         | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M01010  | LARA,FALCON/SARA ROSANA            | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M03024  | LARA,GUERRERO/AGUSTIN              | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02040  | LANDIN,GALVAN/ELSA                 | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M01009  | LANDA,GUTIERREZ/MARIA OFELIA       | DFSSA000461                | \$ 780.00        | 20181231      | 1     |
| M03005  | LAMADRID,LUJANO/ALBERTO            | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M01008  | LASSO,LOPEZ/ARMANDO                | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03019  | LAMADRID,LUJANO/MARIA EUGENIA      | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M02081  | LARA,MEDINA/ANGELICA               | DFSSA000700                | \$ 780.00        | 20181231      | 1     |
| M01014  | LARDIZABAL,MERCADO/LUIS ALEJANDRO  | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M03020  | LANDEROS,MONTELONGO/NORMA ANGELICA | DFSSA017525                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02003  | LARIOS,NAVA/JUANA                       | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M02036  | LARA,PACHECO/MARIA DE LOS ANGELES       | DFSSA002025                | \$ 780.00        | 20181231      | 1     |
| M02003  | LAGUNA,PATINO/MARIA DEL ROSARIO         | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02035  | LLANOS,RAMIREZ/MARIA DEL CARMEN         | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M01008  | LLANAS,ROMERO/MARIA EUGENIA JOSEFA      | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M03023  | LARIOS,RAMIREZ/NOE                      | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M03024  | LANDEROS,RAMIREZ/ALEJANDRO SERGIO       | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| CF41004 | LANGO,SANCHEZ/TERESITA DE JESUS         | DFSSA017583                | \$ 285.00        | 20181231      | 1     |
| CF41004 | LANGO,SANCHEZ/TERESITA DE JESUS         | DFSSA019052                | \$ 570.00        | 20181231      | 1     |
| M02035  | LABASTIDA,TELLEZ/DALIA                  | DFSSA003150                | \$ 705.00        | 20181231      | 1     |
| M02003  | LEON,ACEVEDO/MARCELINO                  | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M03022  | LEON,BERNAL/OSCAR                       | DFSSA003244                | \$ 780.00        | 20181231      | 1     |
| M03020  | LECHUGA,BASURTO/ROSA NOHEMI             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | LEAL,FUENTES/SONIA                      | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M01006  | LEAL,GARCIA/GABRIELA                    | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02081  | LEON,GONZALEZ/MICAELA                   | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| CFMA001 | LEON,GARCIA/PLACIDO ENRIQUE             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | LEON,HERNANDEZ/MARIA DEL CARMEN         | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M01009  | LEY,LIO/VICTOR                          | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M02035  | LEAL,MENDEZ/ANGELINA NOEMI              | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M02047  | LEMUS,MARTINEZ/MA NATIVIDAD             | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03020  | LEZAMA,MARTINEZ/RAYMUNDO                | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03019  | LECHUGA,NUNEZ/MARIA DIANA               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | LEYVA,OLVERA/MARIA ISABEL               | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M03022  | LEYVA,ORTIZ/MARIO                       | DFSSA002556                | \$ 855.00        | 20181231      | 1     |
| M02081  | LEON,RIOS/MARIA GUADALUPE HERLINDA      | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02077  | LEON,RUVALCABA/REFUGIO JUAN             | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M02040  | LEON,ROMERO/MARIA SARA                  | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M01007  | LEAL,SOTO/JOSE ANGEL                    | DFSSA017583                | \$ 427.50        | 20181231      | 1     |
| M02005  | LEIJA,SANTIAGO/ELEAZAR                  | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M02015  | LEZA,SANCHEZ/NORMA ISABEL               | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M02107  | LEYVA,SANCHEZ/ROSA MARIA                | DFSSA002631                | \$ 705.00        | 20181231      | 1     |
| M02110  | LEAL,TORRES/NORMA ADELAIDA              | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02034  | LEON,URQUIZA/MARIA DEL CARMEN           | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M02110  | LEON,YEDRA/MARIA GAUDENCIA              | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M03019  | LISCANO,ALVAREZ/ISABEL                  | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02105  | LIMA,CARRILLO/PAULINA ALICIA            | DFSSA002421                | \$ 780.00        | 20181231      | 1     |
| M02073  | LIMONTITLA,CHILENO/J REYES              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01015  | LICONA,DIONICIO/CAROLINA ROCIO          | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M01007  | LIRA,FLORES/BEATRIZ                     | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M03022  | LIRA,HERNANDEZ/NORMA ANGELICA           | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M02036  | LICONA,MARTINEZ/MARIA DEL CARMEN        | DFSSA001243                | \$ 780.00        | 20181231      | 1     |
| M01011  | LINA,MANJARREZ/FRANCISCO                | DFSSA000864                | \$ 225.00        | 20181231      | 1     |
| M01006  | LINARES,OLIVOS/RAFAEL                   | DFSSA002165                | \$ 780.00        | 20181231      | 1     |
| M03022  | LIMONTITLA,PEREZ/ANA SUSANA             | DFSSA004270                | \$ 705.00        | 20181231      | 1     |
| M02072  | LIRA,SANCHEZ/MARIA VIANEY               | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M02112  | LOPEZ,ANDRADE/DORA                      | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02015  | LOPEZ,ANTONIO/DIANA GUADALUPE MAGDALENA | DFSSA017653                | \$ 705.00        | 20181231      | 1     |
| M02077  | LOMAS,ALVAREZ/GRACIELA ISABEL           | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M03006  | LOPEZ,AVILA/JUAN SERGIO                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03018  | LOPEZ,ARIAS/MAURICIO FERNANDO           | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M01010  | LOPEZ,BUCIO/MARIA MARGARITA             | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M02081  | LOPEZ,BUTTNER/MONICA BETHZABE           | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M02105  | LOPEZ,BARRERA/ROSALBA                   | DFSSA002614                | \$ 555.00        | 20181231      | 1     |
| M01009  | LOPEZ,CAMACHO/CARLOS                    | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01007  | LOPEZ,CUEVAS/CARLOS                     | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M03020  | LOPEZ,CANO/CATALINA                     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02036  | LOPEZ,CHAVEZ/DOMITILA                   | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M02036  | LOPEZ,CORTES/EDGAR                      | DFSSA000263                | \$ 705.00        | 20181231      | 1     |
| M02035  | LOPEZ,CRUZ/EVA                          | DFSSA002030                | \$ 780.00        | 20181231      | 1     |
| M01007  | LOZANO,CASTELLANOS/HECTOR JAVIER        | DFSSA000473                | \$ 780.00        | 20181231      | 1     |
| M03023  | LOPEZ,CANO/HILARIO                      | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M02006  | LOPEZ,CONTRERAS/MARIBEL                 | DFSSA004195                | \$ 855.00        | 20181231      | 1     |
| M01008  | LOPEZ,CHAVEZ/RUBICEL                    | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M02107  | LOPEZ,CASTRO/MARIA ROSENDA              | DFSSA001120                | \$ 705.00        | 20181231      | 1     |
| M01007  | LOPEZ,MARIA/ELIA ELIZABETH              | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M01007  | LOPEZ,FLORES/GERMAN VICTOR              | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01008  | LOPEZ,FLORES/JORGE ALEJANDRO            | DFSSA003611                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02035  | LOPEZ,FLORES/MARTIN MANUEL              | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| M03023  | LOPEZ,GARCIA/BENITO                     | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02045  | LOPEZ,GONZALEZ/CADELARIA VIRGINIA       | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | LOPEZ,GARCIA/DAVID MARTIN               | DFSSA003314                | \$ 705.00        | 20181231      | 1     |
| M01008  | LOPEZ,GARCIA/MARIA ELVIA                | DFSSA017542                | \$ 570.00        | 20181231      | 1     |
| M01008  | LOPEZ,GARCIA/MARIA ELVIA                | DFSSA017583                | \$ 285.00        | 20181231      | 1     |
| M01004  | LOPEZ,GUTIERREZ/FRANCISCO               | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M03023  | LOZADA,GONZALEZ/FELIX JOSE LUIS         | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M01009  | LOPEZ,GARCIA/JOSE GUADALUPE ANTONIO     | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M02081  | LOPEZ,GARCIA/MARIA GUADALUPE            | DFSSA003915                | \$ 705.00        | 20181231      | 1     |
| M01011  | LOPEZ,GUTIERREZ/HUGO                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03022  | LOPEZ,GARDEAN/JOSE                      | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M02077  | LOPEZ,GARAVITO/LINA                     | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M01008  | LOPEZ,GARCIA/NATALIA HAYDEE             | DFSSA003466                | \$ 780.00        | 20181231      | 1     |
| M02014  | LOYOLA,GUTIERREZ/OCTAVIO                | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M02006  | LOZADA,GUTIERREZ/PATRICIA MARIA ANTONIA | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M01004  | LOPEZ,GUERRERO/ROSALIA                  | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03023  | LOPEZ,GARCIA/ROBERTO                    | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M03023  | LOPEZ,GOMEZ/SARA                        | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M02014  | LOPEZ,GONZALEZ/SILVIA CECILIA           | DFSSA003244                | \$ 705.00        | 20181231      | 1     |
| M03021  | LOPEZ,GOMEZ/JOSE TRINIDAD               | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M03022  | LOPEZ,HERNANDEZ/CONCEPCION              | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| M02031  | LOPEZ,HERNANDEZ/DELIA GUADALUPE         | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M02035  | LOPEZ,HERNANDEZ/MARTHA LAURA            | DFSSA003314                | \$ 780.00        | 20181231      | 1     |
| M02105  | LOZANO,HERNANDEZ/MARIA DEL ROCIO        | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M03005  | LOPEZ,JIMENEZ/ANA LILIA                 | DFSSA003145                | \$ 780.00        | 20181231      | 1     |
| M02105  | LOPEZ,JIMENEZ/MARIA DE LOURDES          | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M01007  | LOPEZ,JUAREZ/RAMON VICTOR               | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03019  | LOPEZ,JIMENEZ/RUBEN ALBERTO             | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03020  | LOPEZ,LOPEZ/AMANDO VIRGILIO             | DFSSA003256                | \$ 705.00        | 20181231      | 1     |
| M03023  | LOPEZ,LUGO/ADELA                        | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02031  | LOPEZ,LOPEZ/MARTIN FERNANDO             | DFSSA000490                | \$ 780.00        | 20181231      | 1     |
| M02105  | LOPEZ,LARA/SOCORRO VIRGINIA             | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03023  | LOPEZ,MONROY/ALFREDO                    | DFSSA017554                | \$ 780.00        | 20181231      | 1     |
| M01004  | LOPEZ,MENDOZA/ANDRES LEON               | DFSSA003285                | \$ 780.00        | 20181231      | 1     |
| M02040  | LOPEZ,MARTINEZ/MARIA COVADONGA          | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M01010  | LOREDO,MEJIA/CARMEN AGUSTINA            | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M03023  | LOPEZ,MENDEZ/DOLORES GABRIELA           | DFSSA001774                | \$ 235.00        | 20181231      | 1     |
| M03020  | LOPEZ,MORALES/FAUSTO ISRAEL             | DFSSA017525                | \$ 117.50        | 20181231      | 1     |
| M03020  | LOPEZ,MORALES/FAUSTO ISRAEL             | DFSSA001185                | \$ 587.50        | 20181231      | 1     |
| CF21905 | LOPEZ,MENDOZA/HERMINIA                  | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01009  | LOYOLA,MORALES/JORGE ALBERTO            | DFSSA017706                | \$ 780.00        | 20181231      | 1     |
| M01004  | LOPEZ,MERINO/LORENZO JAIME              | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M03022  | LORENZANA,MUNOZ/MANUEL                  | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M02035  | LOPEZ,MORENO/PATRICIA                   | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02040  | LOPEZ,MENDOZA/MARIA DEL ROCIO           | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03006  | LOPEZ,MANRIQUEZ/RODOLFO                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01007  | LOPEZ,NIETO/BERTHA                      | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02057  | LOPEZ,NOLASCO/CARLOS                    | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| CF41040 | LOZANO,NUEVO/JOSE JUAN                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02110  | LOPEZ,PEREZ/MARIA DEL CARMEN            | DFSSA002165                | \$ 855.00        | 20181231      | 1     |
| M03022  | LOPEZ,PLIEGO/HUMBERTO                   | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02094  | LOPEZ,PENALOZA/JUANA                    | DFSSA003635                | \$ 780.00        | 20181231      | 1     |
| M02082  | LOZANO,PEREZ/LUZ MARIA                  | DFSSA002165                | \$ 780.00        | 20181231      | 1     |
| CF40002 | LOPEZ,PINEDA/LAURA GUADALUPE            | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| CF40003 | LOPEZ,POSADAS/MIGUEL ANGEL              | DFSSA017554                | \$ 705.00        | 20181231      | 1     |
| M01007  | LOPEZ,PLAUCHU/OSCAR                     | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M03005  | LOPEZ,RAMOS/CARINA JAQUELIN             | DFSSA001185                | \$ 555.00        | 20181231      | 1     |
| M02040  | LOPEZ,ROMERO/JACQUELINE                 | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M01010  | LOPEZ,ROCHA/LUIS MANUEL ERNESTO         | DFSSA003314                | \$ 780.00        | 20181231      | 1     |
| M02015  | LOPEZ,RODRIGUEZ/LILIA                   | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M01007  | LOPEZ,RUEDA/LILIANA                     | DFSSA001231                | \$ 705.00        | 20181231      | 1     |
| M02105  | LOPEZ,ROJAS/MASSIEL                     | DFSSA002170                | \$ 705.00        | 20181231      | 1     |
| M02036  | LOPEZ,REYES/MARINA                      | DFSSA002841                | \$ 480.00        | 20181231      | 1     |
| M02040  | LOPEZ,RAMIREZ/PATRICIA DULCE MARIA      | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02036  | LOPEZ,RIOS/ROSALIA                      | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M02035  | LOPEZ,RAMIREZ/ROGELIO GABRIEL           | DFSSA001844                | \$ 705.00        | 20181231      | 1     |
| M01004  | LOPEZ,SANCHEZ/JOSE AGRIPINO             | DFSSA017530                | \$ 855.00        | 20181231      | 1     |





| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004  | LOPEZ,SERRANO/ALFONSO                    | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M03022  | LOPEZ,SALDIVAR/MARIA CRISTINA            | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M03019  | LOPEZ,SUAREZ/MARIA DEL CARMEN            | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M01004  | LOPEZ,SANCHEZ/MARIA EUFROSINA DEL CARMEN | DFSSA003256                | \$ 705.00        | 20181231      | 1     |
| M01007  | LOPEZ,SANCHEZ/JOSE EDUARDO               | DFSSA002392                | \$ 705.00        | 20181231      | 1     |
| M02105  | LOPEZ,SALAS/ELIZABETH                    | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M03019  | LOPEZ,SANCHEZ/GUADALUPE DE LA PAZ        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | LOPEZ,SANCHEZ/HORTENSIA                  | DFSSA002030                | \$ 780.00        | 20181231      | 1     |
| M01008  | LOPEZ,SANCHEZ/JOSE LUIS                  | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M02003  | LOPEZ,SANCHEZ/LUCIA                      | DFSSA001371                | \$ 705.00        | 20181231      | 1     |
| M02035  | LOPEZ,SALAZAR/RAMONA MARGARITA           | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M01009  | LOPEZ,TIRADO/ENRIQUE                     | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M02095  | LOVERA,TRISTAN/GUILLERMO                 | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M01008  | LOZADA,DEL TORO/GUILLERMO IGNACIO        | DFSSA003326                | \$ 705.00        | 20181231      | 1     |
| M02035  | LOPEZ,TAVERA/PATRICIA                    | DFSSA003454                | \$ 780.00        | 20181231      | 1     |
| M02105  | LOPEZ,VILLARREAL/ANA ALICIA              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02081  | LOPEZ,VERGARA/ESTELA GEORGINA            | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M03005  | LOPEZ,VILLANUEVA/GABRIELA                | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M02105  | LOPEZ,VILLASENOR/MARIA DE JESUS          | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02035  | LOPEZ,VASQUEZ/MARIA LETICIA              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02112  | LOPEZ,VELAZQUEZ/MARIA                    | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M02035  | LOPEZ,VAZQUEZ/TULIA                      | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M02081  | LOVERA,VAZQUEZ/VICTORIA ROSA             | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M03022  | LUNA,ALVAREZ/JUAN MANUEL                 | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02035  | LUCERO,BALDERAS/VERONICA                 | DFSSA000461                | \$ 780.00        | 20181231      | 1     |
| M03022  | LUIS,CASTRO/NOE DANIEL                   | DFSSA001856                | \$ 780.00        | 20181231      | 1     |
| M02058  | DE LA LUZ,CHAVANA/RAFAEL ANGEL           | DFSSA003145                | \$ 780.00        | 20181231      | 1     |
| M02081  | LUCERO,DIAZ/IRMA                         | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01006  | LUNA,GONZALEZ/ISRAEL                     | DFSSA003285                | \$ 480.00        | 20181231      | 2     |
| CF41065 | LUNA,HERNANDEZ/JUAN JESUS                | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03023  | LUNA,HUERTA/OLGA                         | DFSSA000275                | \$ 705.00        | 20181231      | 1     |
| M03023  | DE LUCIO,JUAREZ/ANA LILIA                | DFSSA002030                | \$ 705.00        | 20181231      | 1     |
| M02105  | LUNA,JIMENEZ/NORMA ROCIO                 | DFSSA003635                | \$ 705.00        | 20181231      | 1     |
| M02003  | LUNA,JIMENEZ/MARIA PATRICIA              | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M03020  | LUNA,LUNA/FERNANDO FEDERICO              | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M03019  | LUGO,LIRA/MARTHA LAURA                   | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02105  | LUNA,LOPEZ/SILVIA                        | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M02081  | LUJA,MURILLO/MARTHA                      | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02091  | LUJAN,NAVES/AURELIANO                    | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02105  | LUNA,PENA/JULIETA MARIA DEL CARMEN       | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M01009  | LUNA,QUINTANA/ALEJANDRO RAMON            | DFSSA003920                | \$ 780.00        | 20181231      | 1     |
| M02006  | LUGO,RENDON/ROSALBA                      | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M02035  | LUGO,RAMIREZ/TOMASA                      | DFSSA004195                | \$ 855.00        | 20181231      | 1     |
| M02105  | LUNA,RIVERA/YOLANDA                      | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M02031  | LUNA,TORRES/MARIA ESTRELLA               | DFSSA002841                | \$ 855.00        | 20181231      | 1     |
| M03005  | LUGO,ZUNIGA/JUSTINA                      | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03021  | MARCIAL,AVILA/ALFONSO                    | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M02040  | MARTINEZ,ALVAREZ/BERTHA                  | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01009  | MACEDO,ARGUETA/DANIEL                    | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M01008  | MARTINEZ,AMEZQUITA/EDUARDO               | DFSSA017891                | \$ 855.00        | 20181231      | 1     |
| M01009  | MARTINEZ,ALCANTARA/ELVIRA                | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M02112  | MAYA,AGUILAR/MARIA LOURDES               | DFSSA002894                | \$ 855.00        | 20181231      | 1     |
| M03022  | MARQUEZ,AQUINO/LAURA                     | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M03020  | MARTINEZ,ALCANTARA/MATILDE               | DFSSA003886                | \$ 780.00        | 20181231      | 1     |
| M03022  | MARCIAL,AVILA/PERFECTO                   | DFSSA002626                | \$ 780.00        | 20181231      | 1     |
| M03005  | MALDONADO,ALFARO/MARIA SOLEDAD           | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M03019  | MARTINEZ,ANGUIANO/MARIA T ERESA DE JESUS | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01010  | MAGANA,BERNES/MARIA ANTONIETA            | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M01009  | MARTINEZ,BAUTISTA/JOSE ADAN              | DFSSA003256                | \$ 780.00        | 20181231      | 1     |
| M02081  | MARTINEZ,BELLO/MARIA MONICA              | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M02105  | MARTINEZ,BONOLA/MARTHA LETICIA           | DFSSA002392                | \$ 780.00        | 20181231      | 1     |
| M01014  | MARTINEZ,BANDA/MARIA SUSANA              | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M02031  | MARTINEZ,CARBAJAL/ADELA                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03018  | MAGANA,CHAVEZ/JOSE ABELARDO              | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02058  | MARTINEZ,CONTRERAS/ARACELI               | DFSSA000490                | \$ 780.00        | 20181231      | 1     |
| M02040  | MARTINEZ,CHAVEZ/BENITO                   | DFSSA002882                | \$ 780.00        | 20181231      | 1     |
| M02112  | MARTINEZ,CRUZ/BELEM                      | DFSSA002556                | \$ 780.00        | 20181231      | 1     |
| M02107  | MARIN,DE LA CRUZ/BLANCA ESTELA           | DFSSA003256                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006  | MANUELL,CHABOLLA/DORA ELENA                 | DFSSA002025                | \$ 855.00        | 20181231      | 1     |
| M01008  | MARTINEZ,CABRERA/HILDA ALEJANDRA            | DFSSA001820                | \$ 142.50        | 20181231      | 1     |
| M01009  | MARTINEZ,CABRERA/HILDA ALEJANDRA            | DFSSA001820                | \$ 712.50        | 20181231      | 1     |
| CF41040 | MARTINEZ,Y CUEVAS/JUAN JOSE                 | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M01008  | MARTIN,DEL CAMPO CARDENAS/JORGE ARTURO      | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02095  | MARTINEZ,CRUZ/JORGE                         | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03020  | MAYA,CABRERA/JOSE JUAN                      | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03020  | MALDONADO,CONTRERAS/J JESUS                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | MADRIGAL,CAMPOS/MA LUISA                    | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M01006  | MARQUEZ,CRUZ/LEOBARDO                       | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02031  | MALDONADO,CHAVEZ/LETICIA                    | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03019  | MACHUCA,CISNEROS/MARIA DE LOURDES           | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M01008  | MARTINEZ,CRUZ/LUIS MANUEL                   | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M02105  | MAGADAN,CASTRO/MA MAGDALENA                 | DFSSA001832                | \$ 855.00        | 20181231      | 1     |
| CFMA001 | MARTINEZ,CISNEROS/ROMEO ADALID              | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M03022  | MARTINEZ,CONTRERAS/ROBERTO                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02034  | MARTINEZ,DOMINGUEZ/ALICIA                   | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03023  | MATAMOROS,DELGADO/EDMUNDO DANIEL            | DFSSA000490                | \$ 705.00        | 20181231      | 1     |
| M01014  | MARTINEZ,DOMINGUEZ/GLORIA EDITH             | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M03022  | MARTINEZ,DURAN/GABRIELA                     | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03021  | MARITANO,DOMINGUEZ/OLGA LIDIA               | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03023  | MANDUJANO,DAVEY/RICARDO                     | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M03020  | MARTINEZ,ENRIQUEZ/DAVID                     | DFSSA001255                | \$ 780.00        | 20181231      | 1     |
| M01015  | MARTINEZ,ELIZONDO/JUANA SANDRA              | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M01004  | MARTINEZ,ELIZONDO/OLGA AIDA                 | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M01008  | MARTINEZ,ESTRADA/VIRGINIA                   | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M01009  | MARTINEZ,FLORES/HECTOR                      | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M03022  | MARTINEZ,FLORES/JUVENTINO                   | DFSSA000514                | \$ 705.00        | 20181231      | 1     |
| M02036  | MARTINEZ,FLORES/JUANA                       | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03002  | MARTINEZ,FLORES/LEONARDO DARIO              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF41004 | MARTINEZ,FERNANDEZ/MARIO ALBERTO            | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M02035  | MARTINEZ,FLORES/ROSALINDA                   | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M03011  | MARTINEZ,GUTIERREZ/ARMANDO                  | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M01011  | MARTINEZ,GUTIERREZ/AMPARO                   | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M01014  | MARTINEZ,GUZMAN/ALVARO ISIDRO               | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02105  | MARTINEZ,GARCIA/AURORA                      | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M02035  | MARTINEZ,GONZALEZ/ALMA OSBELIA              | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M02036  | MARROQUIN,GONZALEZ/MARIA CELIA              | DFSSA003244                | \$ 705.00        | 20181231      | 1     |
| M03020  | MAYA,GOMEZ/CECILIA                          | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M01009  | MARTINEZ,GARCIA/CELIA PATRICIA              | DFSSA000485                | \$ 780.00        | 20181231      | 1     |
| M02035  | MARTINEZ,GOMEZ/DORIS ISABEL                 | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02036  | MARROQUIN,GONZALEZ/DAVID                    | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M03005  | MARTINEZ,GARCIA/MARIA ESTHER                | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M01015  | MARTINEZ,GONZALEZ/ESTELA EMILIA             | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M03020  | MARTINEZ,GONZALEZ/EVARISTO G                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | MARTINEZ,GONZALEZ/ESTHER GUADALUPE          | DFSSA003256                | \$ 780.00        | 20181231      | 1     |
| M02035  | MARTINEZ,GONZALEZ/ERIKA                     | DFSSA002194                | \$ 705.00        | 20181231      | 1     |
| M01009  | MARTINEZ,GAMBOA/FERNANDO AGUSTIN            | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02036  | MARMOLEJO,GARCIA/MARIA GUADALUPE HERMELINDA | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M03020  | MARTINEZ,GRAJEDA/IRMA                       | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M01009  | MARTINEZ,GALINDO/MARIA DE LOURDES FIDELA    | DFSSA001803                | \$ 855.00        | 20181231      | 1     |
| M01004  | MARTINEZ,GONZALEZ/LETICIA                   | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M02058  | MARTINEZ,GONZALEZ/MARIA LUISA               | DFSSA001774                | \$ 780.00        | 20181231      | 1     |
| M03023  | MARTINEZ,GIL/MANUEL                         | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M02040  | MATA,GONZALEZ/MARTHA EUGENIA                | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M02054  | MATAMOROS,GONZALEZ/MIGUEL                   | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01009  | MACIAS,GUDINO/MERCEDES ADRIANA              | DFSSA017530                | \$ 185.00        | 20181231      | 1     |
| M01009  | MACIAS,GUDINO/MERCEDES ADRIANA              | DFSSA000246                | \$ 370.00        | 20181231      | 1     |
| M02105  | MAYA,GONZALEZ/NORMA ANGELICA                | DFSSA001272                | \$ 705.00        | 20181231      | 1     |
| M02081  | MARTINEZ,GUERRA/NORMA ANGELICA              | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M01008  | MACIAS,GUDINO/RITA DEL CARMEN               | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03020  | MARTINEZ,GUZMAN/RUBEN                       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03004  | MATA,GAMEZ/VICTOR HUGO                      | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M02015  | MANILLA,GUERRERO/VICTOR MANUEL JESUS        | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M03020  | MACIAS,HERNANDEZ/ANTONIO                    | DFSSA002590                | \$ 780.00        | 20181231      | 1     |
| CF41003 | MANCEBO,HERNANDEZ/ARTURO                    | DFSSA000246                | \$ 587.50        | 20181231      | 1     |
| CF41003 | MANCEBO,HERNANDEZ/ARTURO                    | DFSSA000485                | \$ 117.50        | 20181231      | 1     |
| M01008  | MACEDO,HERNANDEZ/GUILLERMO                  | DFSSA000263                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03020  | MARTINEZ,HERNANDEZ/GRACIELA         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01006  | MACHUCA,HERNANDEZ/JORGE             | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03020  | MARTINEZ,HERNANDEZ/JOSEFINA         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02031  | MARTINEZ,HOLGUIN/MARIA DE LOURDES   | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02035  | MARTINEZ,HERNANDEZ/LUCIA            | DFSSA001226                | \$ 780.00        | 20181231      | 1     |
| M03022  | MARRON,HERNANDEZ/MARTIN EDUARDO     | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M02077  | MARTIN,HERNANDEZ/MARTHA LETICIA     | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M02035  | MARTINEZ,HERNANDEZ/OLIVIA           | DFSSA003285                | \$ 780.00        | 20181231      | 1     |
| M03022  | MARQUEZ,HERNANDEZ/SUSANA            | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M03020  | MARTINEZ,JUAREZ/MARIA DEL CARMEN    | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| CF41004 | MARTINEZ,JIMENEZ/JUAN MANUEL        | DFSSA000251                | \$ 570.00        | 20181231      | 1     |
| CF41004 | MARTINEZ,JIMENEZ/JUAN MANUEL        | DFSSA000234                | \$ 285.00        | 20181231      | 1     |
| M02105  | MARTINEZ,JIMENEZ/MARIBEL            | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M02036  | MARTINEZ,JIMENEZ/MAYRA              | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M03025  | MARTINEZ,JAIME/RAUL                 | DFSSA003092                | \$ 780.00        | 20181231      | 1     |
| M02036  | MAYORAL,JIMENEZ/MARIA TERESA        | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M03019  | MARIN,LEON/EDUARDO                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01011  | MADRIGAL,DE LEON/HILDA GABRIELA     | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03022  | MACEDO,LANDAVERDE/HORACIO GERARDO   | DFSSA000275                | \$ 705.00        | 20181231      | 1     |
| CF41004 | MARTELL,LORENZANA/MIGUEL            | DFSSA001214                | \$ 780.00        | 20181231      | 1     |
| M03020  | MARTINEZ,LOZANO/OLGA                | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M03022  | MARTINEZ,LUNA/RAFAEL                | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M02035  | MARQUEZ,MEZA/MARIA DE LOS ANGELES   | DFSSA001272                | \$ 705.00        | 20181231      | 1     |
| M02040  | MARTINEZ,MORALES/MARIA DEL CARMEN   | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02035  | MACIAS,MARTINEZ/DELIA               | DFSSA001762                | \$ 705.00        | 20181231      | 1     |
| M03022  | MARCIAL,MENESES/FRANCISCO JAVIER    | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M01015  | MARTINEZ,MORALES/IRMA INES          | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M02082  | MARTINEZ,MIRANDA/MARIA ISABEL       | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M03023  | MARTINEZ,MIRANDA/JUANA              | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02035  | MARTINEZ,MORENO/JORGE               | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03021  | MACHUCA,MORALES/KARINA              | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M01009  | MARTINEZ,MARTINEZ/MARTIN ALEJANDRO  | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M02063  | MARTINEZ,MEJIA/MARTIN               | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M02035  | MARTINEZ,MARTINEZ/MARTHA            | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03023  | MARTINEZ,MORALES/MARCO ANTONIO      | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M03021  | MARTINEZ,MEJIA/PATRICIA             | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M02031  | MARIN,MANCILLA/MARIA DEL ROCIO      | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01009  | MARTINEZ,MEJIA/SALVADOR             | DFSSA002841                | \$ 855.00        | 20181231      | 1     |
| M02035  | MARTINEZ,MARIN/SONIA                | DFSSA001856                | \$ 855.00        | 20181231      | 1     |
| M02081  | MARTINEZ,MORENO/TERESA              | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02058  | MANCILLA,MENDEZ/VICTOR MANUEL       | DFSSA003623                | \$ 855.00        | 20181231      | 1     |
| M03020  | MARQUEZ,MORAN/VERONICA              | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M02031  | MARIN,MONTIEL/MARIA VERONICA        | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01015  | MANRIQUEZ,MIRANDA/OLIVIA            | DFSSA001832                | \$ 855.00        | 20181231      | 1     |
| M01006  | MARTINEZ,MUNOZ/EFREN                | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M01009  | MARTINEZ,MARTINEZ/ELIZABETH         | DFSSA003466                | \$ 705.00        | 20181231      | 1     |
| M02105  | MADRIGAL,MONTLONGO/ELIZABETH        | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03024  | MACHUCA,MORALES/ALEJANDRO           | DFSSA003862                | \$ 705.00        | 20181231      | 1     |
| M02036  | MARTINEZ,NAVARRO/MARIA ADRIANA      | DFSSA002853                | \$ 780.00        | 20181231      | 1     |
| M03002  | MANIFACIO,NIETO/BENJAMIN            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02085  | MACHUCA,NIEVA/MARGARITA             | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M03018  | MARTINEZ,NOLASCO/RUBEN              | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M02081  | MANRIQUEZ,ONTIVEROS/MA ANTONIETA    | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03020  | MARTINEZ,OLGUIN/AGUSTINA            | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M01010  | MARTINEZ,OLGUIN/BERNARDINO          | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03011  | MALDONADO,ORTIZ/BENITO              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | MAYA,OCANA/MARIA DE LOURDES         | DFSSA001243                | \$ 142.50        | 20181231      | 1     |
| M02110  | MARTINEZ,OSORIO/ROSA ISELA          | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M02105  | MARTINEZ,ORTEGA/SILVIA              | DFSSA002520                | \$ 855.00        | 20181231      | 1     |
| CF01059 | MARTINEZ,ORIHUELA/SARA              | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M02059  | MARTINEZ,OLVERA/MARIA TERESA YADIRA | DFSSA003314                | \$ 705.00        | 20181231      | 1     |
| M03020  | MAGANA,PAREDES/ANDRES               | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M03023  | MALDONADO,PERALTA/AGUSTINA          | DFSSA003285                | \$ 705.00        | 20181231      | 1     |
| M02105  | MALDONADO,PEREZ/MARIA ELENA         | DFSSA002520                | \$ 855.00        | 20181231      | 1     |
| M02105  | MAYA,PALACIOS/MARIA ELENA           | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03023  | MANUEL,PAULA/MARIA ISAIAS           | DFSSA000461                | \$ 780.00        | 20181231      | 1     |
| M03020  | MARTINEZ,PANTOJA/MARGARITA          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | MARTELL,PENA/ZAHIRA                 | DFSSA017525                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02035  | MARTINEZ,QUINTERO/ROSA ISELA              | DFSSA003244                | \$ 780.00        | 20181231      | 1     |
| M01008  | MANDALUNIZ,QUINTANA/TERESITA DE JESUS     | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M01004  | MARTINEZ,RIEGO/MARIA DE LOS ANGELES       | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02112  | MADE,RODRIGUEZ/ANA MARIA                  | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M03019  | MARTINEZ,RODRIGUEZ/ANA MARIA              | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02035  | MARIN,ROMERO/ALEJANDRA                    | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M03005  | MARTINEZ,RENDON/ADRIANA JOSEFINA          | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M02031  | MANCERA,RAMIREZ/ALEJANDRA                 | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02015  | MACIAS,ROBLES/BLANCA ESTELA               | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M02035  | MATA,RIVAS/BEATRIZ                        | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M01009  | MARTINEZ,RAMIREZ/MARIA DEL CARMEN         | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M01007  | MARTIN DEL CAMPO,RAMIREZ/CRISTINA ROSALIA | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M03005  | MARTINEZ,RAMIREZ/ELENA ROSALIA            | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M01010  | MACIAS,RIVERA/FLORENTINO                  | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M01008  | MARTINEZ,RUBIO/FERNANDO                   | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M01004  | MARTINEZ,RUGERIO/MARIA FELICITAS          | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03022  | MARTINEZ,REYES/GENARO                     | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M01008  | MARTINEZ,RAMIREZ/GUILLERMINA              | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M03023  | MACIAS,RIVERA/HECTOR                      | DFSSA001190                | \$ 855.00        | 20181231      | 1     |
| M02047  | MARTINEZ,RAMIREZ/JUAN                     | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02035  | MARTINEZ,RANGEL/MARIA LUISA               | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M02035  | MALDONADO,RAFAEL/LUZ MARIA                | DFSSA002894                | \$ 855.00        | 20181231      | 1     |
| M01006  | MANCERA,RIOS/MOISES                       | DFSSA002602                | \$ 705.00        | 20181231      | 1     |
| M03020  | MARTINEZ,ROMERO/MARTHA YADIRA             | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M02016  | MARIN,RAMOS/MARLEN OLIVIA                 | DFSSA017711                | \$ 780.00        | 20181231      | 1     |
| M03019  | MARQUEZ,ROJAS/PATRICIA                    | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M01009  | MARTINEZ,RAMIREZ/RODOLFO                  | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M03019  | MADRID,RODRIGUEZ/MARIA REGINA             | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M02036  | MATA,RIVAS/VERONICA                       | DFSSA002421                | \$ 780.00        | 20181231      | 1     |
| M03019  | MARTINEZ,RANGEL/MARIA YOLANDA             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF41014 | MACEDA,SERRANO/ALBERTO                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03023  | MARTINEZ,SANTIAGO/ADAN DAVID              | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M03020  | MARTINEZ,SOLIS/CAROLINA                   | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02001  | MATIAS,SOSA/MARIA ELENA                   | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03021  | MACIAS,SANCHEZ/FRANCISCO JAVIER           | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03023  | MARTINEZ,SANCHEZ/FIDEL ALEJANDRO          | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M01008  | MARTINEZ,SOLIS/GRACIELA                   | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M01008  | MARTINEZ,SILVA/JOSE LUIS                  | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M02035  | MARTINEZ,SUAREZ/MARIA LUCIA               | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M02006  | MACEDA,SERRANO/MARGARITA                  | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03020  | MARTINEZ,SANTA ROSA/MARIA DEL REFUGIO     | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02058  | MARTINEZ,SANTIAGO/SERGIO RENE             | DFSSA001260                | \$ 780.00        | 20181231      | 1     |
| M02035  | MALDONADO,TORRES/COLUMBA                  | DFSSA001424                | \$ 780.00        | 20181231      | 1     |
| M02031  | MARTINEZ,TELIJ/DELIA                      | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02040  | MARTINEZ,TAPIA/LUCIA                      | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M03023  | MARTINEZ,TEXCALPA/MARTHA                  | DFSSA003104                | \$ 780.00        | 20181231      | 1     |
| M03025  | MARTINEZ,TOVAR/MANUEL                     | DFSSA002416                | \$ 705.00        | 20181231      | 1     |
| M03019  | MATEOS,VENTURA/MARIA DE LOS ANGELES       | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02003  | MARTINEZ,VEGA/ALAN DAVID                  | DFSSA003500                | \$ 705.00        | 20181231      | 1     |
| M03024  | MARTINEZ,VARGAS/PEDRO EDUARDO             | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M02049  | MALDONADO,VERA/FRANCISCO JAVIER           | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M01008  | MARTINEZ,VELAZQUEZ/FROYLAN                | DFSSA002025                | \$ 855.00        | 20181231      | 1     |
| M03020  | MAYORGA,VAZQUEZ/RUBEN                     | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M03022  | MAGANA,ZAPATA/EDGAR ANTONIO               | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M03025  | MELGAREJO,ALVARADO/ANSELMO                | DFSSA002165                | \$ 705.00        | 20181231      | 1     |
| M01004  | MEJIA,AMBRIJZ/ALMA DELIA                  | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02003  | MENDOZA,ANTONIO/BENITO                    | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02112  | MEJIA,ALCARAZ/BEATRIZ                     | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M01004  | MENDOZA,ARIAS/FRANCISCO MARTIN            | DFSSA002870                | \$ 780.00        | 20181231      | 1     |
| M02031  | MENDEZ,ANTONIO/JUANA REFUGIO              | DFSSA000275                | \$ 780.00        | 20181231      | 1     |
| M01011  | MENDOZA,ARVIZU/NORMA ADRIANA              | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M01006  | MEZA,ALVAREZ/TOMAS                        | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| CF41013 | MEDINA,BOJORQUEZ/ARMANDO                  | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M02105  | MEJIA,BECERRIL/CONCEPCION                 | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01009  | MEZA,BONILLA/JOSE GUADALUPE               | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M01008  | MENDEZ,BAEZ/JORGE MANUEL                  | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M03021  | MENDEZ,BADILLO/VICTOR HUGO                | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02112  | MEMBRILLO,CAMACHO/CATALINA                | DFSSA002894                | \$ 855.00        | 20181231      | 1     |





| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01011  | MENDOZA,CASTELLANOS/MARIA DE LA LUZ    | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M03025  | MEJIA,CHAVEZ/LEOBARDO                  | DFSSA002870                | \$ 705.00        | 20181231      | 1     |
| M01008  | MENDEZ,CAMARENA/SARA                   | DFSSA003466                | \$ 780.00        | 20181231      | 1     |
| M01006  | MENDEZ,DOMINGUEZ/VERONICA              | DFSSA003850                | \$ 705.00        | 20181231      | 1     |
| M01008  | MEDINA,ENRIQUEZ/HILARIO ENEDINO        | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| M01006  | MEDINA,ENRIQUEZ/LUIS RAMIRO            | DFSSA002030                | \$ 780.00        | 20181231      | 1     |
| M02031  | MENDOZA,ESTRADA/MIRIAM                 | DFSSA002375                | \$ 780.00        | 20181231      | 1     |
| M03022  | MEDINA,FLORES/HILDA                    | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M03021  | MEJIA,FACIO/JOSE                       | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M01004  | MENDOZA,FAUSTINOS/MARTHA               | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M02091  | MELENDEZ,GARCIA/CARMEN                 | DFSSA003104                | \$ 780.00        | 20181231      | 1     |
| M01009  | MERA,GONZALEZ/FIDEL                    | DFSSA000712                | \$ 780.00        | 20181231      | 1     |
| M02110  | MEDINA,GARCIA/GLORIA                   | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M02035  | MEJIA,GUEVARA/MARIA GUADALUPE          | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M03020  | MENDEZ,GAONA/JOSE GERARDO              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02031  | MENDEZ,GUZMAN/GABRIELA                 | DFSSA001856                | \$ 780.00        | 20181231      | 1     |
| M03023  | MEJIA,GUDINO/ISABEL                    | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01009  | MENDOZA,GALICIA/MARTHA                 | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M02036  | MELENDEZ,GALICIA/NORMA SANDRA          | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M03020  | MENESES,HERNANDEZ/ELVIA                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01014  | MENA,HERRERA/ESTHELA                   | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03023  | MEDRANO,JOSE/HECTOR                    | DFSSA000473                | \$ 780.00        | 20181231      | 1     |
| M03021  | MENDOZA,HERNANDEZ/JUAN                 | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M03019  | MEDINA,ISLAS/MARIA DEL CARMEN          | DFSSA017554                | \$ 855.00        | 20181231      | 1     |
| M02035  | MELENDEZ,IBARRA/MARIBEL PATRICIA       | DFSSA002882                | \$ 780.00        | 20181231      | 1     |
| M03020  | MEZA,JIMENEZ/GUILLERMO                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | MENESES,JIMENEZ/JOSE PASCUAL GUILLERMO | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | MEJIA,JIMENEZ/LUZ                      | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02105  | MENDEZ,JUAREZ/LUCIA                    | DFSSA002614                | \$ 780.00        | 20181231      | 1     |
| M02035  | MENDEZ,JUAREZ/SILVIA                   | DFSSA002614                | \$ 555.00        | 20181231      | 1     |
| M02031  | MENA,LARA/BEATRIZ VERONICA             | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03020  | MERCADO,LOZANO/VERONICA                | DFSSA001243                | \$ 780.00        | 20181231      | 1     |
| M02105  | MENDEZ,MARILES/ARACELI                 | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M03006  | MENDEZ,MOSCO/DANIEL FRANCISCO          | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| CF41014 | MENESES,MELO/FACUNDO CARLOS            | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02105  | MENDOZA,MEJIA/FILOMENA GUADALUPE       | DFSSA001395                | \$ 780.00        | 20181231      | 1     |
| M01009  | MEDINA,MORALES/JAVIER JORGE            | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03020  | DE LA MERCED,MIRANDA/MARTHA            | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M02035  | MENDIETA,MARTINEZ/SONIA                | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M02035  | MEDINA,MEDINA/MARIA TERESA             | DFSSA002153                | \$ 780.00        | 20181231      | 1     |
| M03002  | MERINO,NUNEZ/HECTOR                    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | MEZA,NUNEZ/RITA                        | DFSSA002865                | \$ 780.00        | 20181231      | 1     |
| M03022  | MENDOZA,ORTIZ/MARIA CRISTINA           | DFSSA001272                | \$ 780.00        | 20181231      | 1     |
| M02031  | MEDEL,ORTIZ/ROSA MARIA                 | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M02105  | MEZA,ORTIZ/RAQUEL                      | DFSSA001750                | \$ 705.00        | 20181231      | 1     |
| M02040  | MEDINA,PADRON/MARIA DE JESUS AURORA    | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02035  | MELCHOR,PEREZ/MARGARITA                | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03020  | MELO,PEREZ/MIGUEL ANGEL                | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M03022  | MEZA,PIZA/MIRYAM YVONNE                | DFSSA017706                | \$ 780.00        | 20181231      | 1     |
| M01007  | MEZA,PEREZ/MARIA DEL ROSARIO           | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M01008  | MEDINA,ROSALES/AGAPITO                 | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M01009  | MENDOZA,REYES/ARCHIBALDO FRANCISCO     | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03022  | MENDEZ,RUIZ/CARLOS JAVIER              | DFSSA003290                | \$ 705.00        | 20181231      | 1     |
| M03019  | MENDOZA,RODRIGUEZ/CEGENIA              | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02015  | MENDEZ,RUIZ/MARIA EUGENIA              | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M02035  | MEDINA,RUIZ/MARIA EDITH                | DFSSA003500                | \$ 780.00        | 20181231      | 1     |
| M02035  | MENDOZA,RODRIGUEZ/GUADALUPE            | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02057  | MEJIA,ROMERO/HILDA                     | DFSSA002025                | \$ 855.00        | 20181231      | 1     |
| M03020  | MEDINA,RUIZ/HILARIO                    | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M02006  | MENCHACA,RAMIREZ/JOSE LUIS             | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01010  | MERCADO,ROMERO/MYRNA LORENA            | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M01009  | MEDINA,REGALADO/MIGUEL ANGEL           | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M01006  | MENDEZ,RAMOS/MIGUEL                    | DFSSA002865                | \$ 780.00        | 20181231      | 1     |
| M03019  | MENDEZ,ROLDAN/MARTHA ESTELA            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02003  | MENENDEZ,RAMOS/PABLO                   | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M03022  | MEDINA,ROLDAN/SOTERO JOSE              | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M02006  | MENENDEZ,RAMOS/YOLANDA                 | DFSSA000514                | \$ 780.00        | 20181231      | 1     |
| M03022  | MEJIA,SILVA/MARIA CRISTINA             | DFSSA002421                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03021  | MENDOZA,SOTO/CARMEN DEL SOCORRO         | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03021  | MENDOZA,SOTO/CARMEN DEL SOCORRO         | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M02035  | MEDINA,SANCHEZ/MARIA DOLORES            | DFSSA018965                | \$ 780.00        | 20181231      | 1     |
| M02035  | MEJIA,SANCHEZ/ELDA                      | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M02003  | MENDOZA,SANCHEZ/JOSEFINA                | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M02003  | MERCHAN,SILVA/MARIA DE LOURDES          | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| CF41001 | MENDOZA,SANTILLAN/MARICRUZ              | DFSSA002614                | \$ 855.00        | 20181231      | 1     |
| M01007  | MEJIA,TORRES/JOSE GUADALUPE             | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M03020  | MENDEZ,TEMIS/JOSE IGNACIO               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF41024 | MEDINA,TELLO/MARIA                      | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M03020  | MEDINA,VALDES/CONSTANTINO               | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02073  | MENESES,VARGAS/FULGENCIO                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | MENDOZA,VELAZQUEZ/MARIA JUANA MERCED    | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M01009  | MENDEZ,VALENCIA/MARTHA TERESA           | DFSSA003886                | \$ 780.00        | 20181231      | 1     |
| M03023  | MENDEZ,VEGA/MARIO ALBERTO               | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02036  | MENDOZA,YANEZ/ROSA MARIA                | DFSSA003623                | \$ 780.00        | 20181231      | 1     |
| M01004  | MIRANDA,DELOERA/SANDRA ARACELI          | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M01014  | MIJANGOS,ESQUIVEL/CARLOS MANUEL         | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M03019  | MIJANGOS,MARIA/ESTHER                   | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02081  | MIGUEL,ESPINOZA/VERONICA                | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03024  | MIRANDA,GALARZA/JOSE FERNANDO           | DFSSA002544                | \$ 855.00        | 20181231      | 1     |
| M01007  | MIRANDA,GONZALEZ/MARTHA PATRICIA        | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M02035  | MIRANDA,GARCIA/VIRGINIA                 | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M03023  | MIRANDA,HERNANDEZ/GELACIA               | DFSSA001844                | \$ 705.00        | 20181231      | 1     |
| M01009  | MIRANDA,HERNANDEZ/ROSA MARIA            | DFSSA003150                | \$ 705.00        | 20181231      | 1     |
| M01009  | MIRANDA,MONTANO/PABLO ROGELIO           | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M03020  | MIRANDA,MARTINEZ/ROCIO                  | DFSSA002165                | \$ 855.00        | 20181231      | 1     |
| M03020  | MIRANDA,ORTEGA/JOSE JUAN                | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03020  | MIRANDA,OLIVER/PATRICIA                 | DFSSA001185                | \$ 855.00        | 20181231      | 1     |
| M02035  | MIRANDA,ORTIZ/YOLANDA                   | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M02003  | MIRANDA,PINEDA/MARIA DEL CARMEN         | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M02082  | MIRANDA,ROBLES/ANGELICA                 | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M02112  | MIRANDA,RICO/AMADA DOLORES              | DFSSA002520                | \$ 855.00        | 20181231      | 1     |
| M03019  | MIRELES,RAMIREZ/HECTOR                  | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02005  | MIRANDA,RAMIREZ/JUAN MANUEL             | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M01006  | MIGUEL,ROSAS/MARIA SUSANA               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | MIGUEL,SORIANO/ABEL                     | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01007  | DE MIGUEL,SALEM/FRANCISCO               | DFSSA003891                | \$ 780.00        | 20181231      | 1     |
| CF41065 | MONEDA,ACOSTA/ENRIQUE ESPARTACO         | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M03020  | MORALES,AGUILAR/GUSTAVO                 | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03019  | MORENO,ALVAREZ/JESUS ANGEL              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | MORALES,ALCANTARA/MARIA DE LOURDES      | DFSSA002170                | \$ 855.00        | 20181231      | 1     |
| M03022  | MONROY,ALVAREZ/JOSE LUIS                | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M03020  | MONROY,ALVAREZ/LUISA AURELIA            | DFSSA017706                | \$ 780.00        | 20181231      | 1     |
| M03020  | MORA,ALVAREZ/JOSE MANUEL GERARDO        | DFSSA002556                | \$ 855.00        | 20181231      | 1     |
| M02058  | MORENO,BALDERAS/BLANCA LYDIA            | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M01010  | MORALES,BARRERA/MARIA ENRIQUETA         | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M02112  | MORALES,BUSQUET/ELVIRA                  | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02112  | MONTIEL,BARRON/MARIA GUADALUPE          | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03019  | MONDRAGON,BERNAL/GUADALUPE              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01015  | MONTIEL,BARRON/MARIA DE LOURDES         | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03021  | MOTA,BARRIOS/MARTHA PATRICIA            | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03020  | MORENO,BARRERA/ROSA ELENA               | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M02105  | MORENO,BANOS/SOFIA                      | DFSSA006214                | \$ 855.00        | 20181231      | 1     |
| M03020  | MORALES,BAUTISTA/SANDRA                 | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03020  | MORALES,BAUTISTA/SANDRA                 | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03021  | MORENO,BAUTISTA/ZOILA PERLA             | DFSSA001371                | \$ 780.00        | 20181231      | 1     |
| M03022  | MORA,CRUZ/BENITO                        | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M01009  | MORALES,CHAVEZ/JUANA                    | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M02035  | MORALES,CALVILLO/JUDITH MARIA GUADALUPE | DFSSA003244                | \$ 780.00        | 20181231      | 1     |
| M03018  | MONTESINOS,CENOBIO/JULISSA              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02040  | MONTIEL,CASTRO/LUIS ALONSO              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03021  | MONDRAGON,CASTILLO/LAURA OLIVIA         | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02049  | MONDRAGON,COLIN/MARIA                   | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M02031  | MORA,CARDELAS/MERCEDES                  | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M02072  | MONTOYA,CARPIO/MARTHA ELISA             | DFSSA002853                | \$ 705.00        | 20181231      | 1     |
| M03020  | MORALES,CORIA/NORMA ELENA               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01015  | MONROY,DIAZ/ESPERANZA                   | DFSSA002865                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | MORENO, DOMINGUEZ/JORGE MAXIMILIANO  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02038  | MORALES, DAMIAN/MARIA MARLENI        | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M02065  | MORAN, DOMINGUEZ/VICENTE             | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M03023  | MORALES, DIAZ/VIRGINIA               | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02058  | MORENO, ESCALONA/CLAUDIA SILVIA      | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M02105  | MORAN, ESTRELLA/CAROLINA             | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M01010  | MORALES, ESPINOSA/MARIA ISABEL       | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M01009  | MORALES, FLORES/ANDRES               | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M02035  | MORALES, FLORES/ADRIANA              | DFSSA003145                | \$ 390.00        | 20181231      | 1     |
| M02081  | MORALES, FLORES/ADRIANA              | DFSSA003145                | \$ 390.00        | 20181231      | 1     |
| M03021  | MORALES, FLORES/DOLORES EPIFANIA     | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02112  | MOCTEZUMA, FLORES/GUADALUPE MARICELA | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M01007  | MORENO, FABELA/MARIA DE JESUS        | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M03020  | MORENO, DE LA FUENTE/JOSE LUIS       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | MONTIEL, FLORES/RAUL                 | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M03020  | MONROY, GARCIA/ANTONIO RAFAEL        | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M03022  | MOREL, GASPAS/ARMANDO                | DFSSA001832                | \$ 855.00        | 20181231      | 1     |
| M01008  | MOSCO, GUILLEN/CRISTINA              | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M01009  | MONTERO, GARCIA/FERMIN DAVID         | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M01009  | MORENO, GOMEZ/MARIA GUADALUPE        | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M02005  | MORO, GOMEZ/GUILLERMO ROLANDO        | DFSSA017694                | \$ 705.00        | 20181231      | 1     |
| M03011  | MORALES, GIRON/J L SOCORRO           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | MOLINA, GUZMAN/MONICA                | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02082  | MORALES, GODINEZ/MARIA MATILDE       | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M02035  | MOYA, GARCIA/OLGA                    | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M01004  | MONTESINOS, GUERRERO/MARIA DEL ROCIO | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M02112  | MORENO, GARCIA/SOFIA                 | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M02110  | MORENO, GONZALEZ/SONIA ARACELI       | DFSSA001856                | \$ 855.00        | 20181231      | 1     |
| M03020  | MOLINA, HERNANDEZ/MARIA CIRA         | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M03023  | MORALES, HERRERA/CLETO JOEL          | DFSSA002631                | \$ 705.00        | 20181231      | 1     |
| M01008  | MORENO, HUITRON/MARIA DEL CARMEN     | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M02036  | MORALES, HERNANDEZ/CATALINA          | DFSSA001856                | \$ 400.00        | 20181231      | 1     |
| M02036  | MORALES, HERNANDEZ/CATALINA          | DFSSA001856                | \$ 80.00         | 20181231      | 2     |
| M03024  | MORALES, HERNANDEZ/MARIA EVA         | DFSSA002841                | \$ 705.00        | 20181231      | 1     |
| M02081  | MORALES, HERRERA/MARIA EUGENIA       | DFSSA003903                | \$ 855.00        | 20181231      | 1     |
| M02081  | MORALES, HERNANDEZ/ELSA JOVITA       | DFSSA000275                | \$ 780.00        | 20181231      | 1     |
| M03020  | MORALES, HERNANDEZ/LAURA REBECA      | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M01008  | MORALES, HERNANDEZ/MARIA DE LOURDES  | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M01009  | MORA, HERNANDEZ/ROMUALDA JOSEFINA    | DFSSA000275                | \$ 705.00        | 20181231      | 1     |
| M02112  | MONTOYA, HERNANDEZ/MARIA DEL ROCIO   | DFSSA002556                | \$ 855.00        | 20181231      | 1     |
| M03005  | MOLINA, HERRERA/SATURNINO            | DFSSA000864                | \$ 142.50        | 20181231      | 1     |
| M03022  | MORA, HERNANDEZ/SARA                 | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M01007  | MOLOTLA, HERNANDEZ/MARIA VERONICA    | DFSSA017600                | \$ 855.00        | 20181231      | 1     |
| M02112  | MORA, JIMENEZ/ANGELICA               | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03022  | MORALES, LOPEZ/ESTHER                | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| CF41065 | MORALES, LOPEZ/JORGE                 | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M01004  | MORALES, LARA/LETICIA                | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M03023  | MORENO, LOPEZ/ROSA MARTHA            | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M02035  | MORALES, LEON/MARIA REBECA           | DFSSA002025                | \$ 855.00        | 20181231      | 1     |
| M02035  | MONTIEL, MENDOZA/ALEJANDRA SUSANA    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02003  | MONTES DE OCA, MAYEN/ANGELA REYNA    | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M02035  | MOLINA, MENDEZ/CAMILA                | DFSSA000275                | \$ 780.00        | 20181231      | 1     |
| M01015  | MORQUECHO, MACOTELA/IRMA GRACIELA    | DFSSA002701                | \$ 855.00        | 20181231      | 1     |
| M03022  | MONDRAGON, MONROY/IRMA               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01011  | MORALES, MERA/MIGUEL ANGEL           | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M01008  | MORAN, MOLINA/NORMA                  | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M03019  | MORALES, MUNOZ/PRUDENCIO ANTONIO     | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02105  | MORALES, MORALES/YADIRA              | DFSSA003483                | \$ 780.00        | 20181231      | 1     |
| M01009  | MONDRAGON, NORBERTO                  | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M02031  | MOSDRI, OLVERA/ALEJANDRO             | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M03022  | MOLINA, ORDAZ/GERARDO FELIPE         | DFSSA003932                | \$ 712.50        | 20181231      | 1     |
| M02003  | MORALES, ORTEGA/ITZEL                | DFSSA017653                | \$ 780.00        | 20181231      | 1     |
| CF40002 | MONTES, ORTIZ/JORGE                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02074  | MONROY, ORTEGA/LETICIA               | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03019  | MONTES, ORTIZ/MARINA                 | DFSSA002573                | \$ 855.00        | 20181231      | 1     |
| M01007  | MORALES, OROZCO/NORMA GEORGINA       | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M02035  | MORALES, PINEDA/CRISTINA             | DFSSA018965                | \$ 855.00        | 20181231      | 1     |
| M01009  | MOLINA, PICHE/DOLORES                | DFSSA003495                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03022  | MORALES,PACHECO/ELSA NOEMI                        | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02040  | MORENO,PIZANO/MARIA GUADALUPE                     | DFSSA001815                | \$ 780.00        | 20181231      | 1     |
| M03021  | MORGADO,PRADO/MIGUEL                              | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| CF41004 | MONTES,PÉREZ/OFELIA                               | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02035  | MORALES,PÉREZ/SUSANA                              | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M02105  | MORALES,RAMOS/ADRIANA                             | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M03019  | MORALES,ROMO/MARIA GUADALUPE                      | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02081  | MORA,RAMÍREZ/JORGE ALBERTO                        | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M02036  | MOLINA,RIVERA/JULIAN                              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02003  | MORELOS,DE LA ROSA/LETICIA                        | DFSSA002421                | \$ 780.00        | 20181231      | 1     |
| M03020  | MORALES,ROJAS/LORENA                              | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02112  | MORALES,REYES/MARICELA                            | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03005  | MORENO,RIVAS/ROSALIA                              | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M02015  | MOLINA,RAMÍREZ/RUTH                               | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M03022  | MORENO,ROJAS/SALVADOR                             | DFSSA017525                | \$ 767.50        | 20181231      | 1     |
| M01009  | MORALES,REYES/SIRENIA TERESITA                    | DFSSA017600                | \$ 855.00        | 20181231      | 1     |
| M01007  | MORALES,ROSSELL/VERONICA                          | DFSSA003891                | \$ 480.00        | 20181231      | 1     |
| M03020  | MONTES,SANTOS/ALICIA                              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | MORENO,SOLANO/CARLOS                              | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M03020  | MORALES,SIERRA/FRANCISCA GUADALUPE                | DFSSA017600                | \$ 855.00        | 20181231      | 1     |
| M03020  | MORALES,SILVA/FABIOLA                             | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03020  | MORALES,SILVA/FABIOLA                             | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03019  | MORALES,SANDOVAL/IRENE                            | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M03024  | MORALES,SOSA/JUAN                                 | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02081  | MORAN,SANDOVAL/JUANA                              | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02015  | MOLINET,SOSA/LUCRECIA                             | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03023  | MONTES,SANTOS/MARINA LUCILA                       | DFSSA002182                | \$ 705.00        | 20181231      | 1     |
| M02081  | MORALES,SAMANO/MARISELA                           | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02081  | MONTIEL,SANCHEZ/NORMA ADRIANA                     | DFSSA003891                | \$ 780.00        | 20181231      | 1     |
| M03022  | MONTES,SANTOS/PATRICIA                            | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03025  | MONTES,ZANABRIA/ROBERTO                           | DFSSA002590                | \$ 780.00        | 20181231      | 1     |
| M01011  | MONTIEL,TENORIO/ALEJANDRA ANTONIA                 | DFSSA001185                | \$ 855.00        | 20181231      | 1     |
| M03020  | MONTALVO,TENORIO/MARIA ANGELICA                   | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M03019  | MONROY,URIBE/FELIPE                               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01015  | MORALES,URDIALES/SILVIA XOCHITL                   | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M01004  | MORENO,VAZQUEZ/ANA ROSA                           | DFSSA017653                | \$ 780.00        | 20181231      | 1     |
| M01006  | MORALES,VIVAS/CONCEPCION                          | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M02035  | MORENO,VAZQUEZ/MARIA ELENA                        | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02085  | MORA,VALDEZ/GLORIA ROSALIA                        | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02112  | MORENO,VELA/GEORGINA                              | DFSSA001803                | \$ 780.00        | 20181231      | 1     |
| M02112  | MORA,VALDES/HORTENSIA                             | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02036  | MONROY,VILLA/JOSE                                 | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02105  | MONTES,VELAZQUEZ/JUANA                            | DFSSA001284                | \$ 780.00        | 20181231      | 1     |
| M03022  | MORALES,VILLANUEVA/JORGE                          | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03018  | MORALES,VILLANUEVA/MARIA LUISA                    | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02034  | MORENO,VILLANUEVA/MARIA LUISA                     | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | MOMPALA,VERA/JOSE MANUEL                          | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02097  | MOTA,VAZQUEZ/RICARDO                              | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M03005  | MONTALVAN,VICTORIANO/MARIA DEL ROCIO              | DFSSA002404                | \$ 855.00        | 20181231      | 1     |
| M02081  | MORENO,VELA/SARA                                  | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M03021  | MONTALVAN,VICTORIANO/MARIA TERESA                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02112  | MORALES,ZARAGOZA/BLANCA ESTELA                    | DFSSA002520                | \$ 705.00        | 20181231      | 1     |
| M03020  | MORALES,ZAVALA/JAVIER                             | DFSSA002421                | \$ 705.00        | 20181231      | 1     |
| M02112  | MORAN,ZURITA/MARISA MARTHA                        | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| CF40002 | DE LA MORA,ZARZA/NORMA ESTHER                     | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M02058  | MONTLONGO,ZUNIGA/ROSALINDA                        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | MUNOZ,ARTEAGA/ERNESTO                             | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01011  | MUNOS,ARREOLA/IRENEO                              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03023  | MUNOZ,CURIEL/JUAN MANUEL                          | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M03005  | MUNOZ,CONTRERAS/LUZ MARIA DEL CARMEN              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| CF40004 | MURILLO,GONZALEZ/GRISELDA                         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02015  | MURILLO,GORDILLO/GABRIEL ARTURO                   | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03020  | MUNOZ,LABRADA/MARIA CONCEPCION                    | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M02105  | MURILLO,LOPEZ/PATRICIA                            | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M03023  | MUNOZ,LIMON/MARIA TERESA                          | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M03019  | MUJICA,MARTINEZ/ARCELIA                           | DFSSA002421                | \$ 780.00        | 20181231      | 1     |
| M01009  | MURILLO,NAFARRATE/EMILIANO ANTONIO JOSE FRANCISCO | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M01004  | MUNOZ,PÉREZ/ALFREDO                               | DFSSA019052                | \$ 780.00        | 20181231      | 1     |





| Código | Nombres  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03022 | MUNOZ,RANGEL/AUSENCIO                          | DFSSA002841                | \$ 780.00        | 20181231      | 1     |
| M01004 | MUNOZ,REYNOSO/VICTOR LUCINO                    | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M03020 | MUNOZ,TOVAR/ESTHER                             | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M03020 | MUNOZ,TOBON/RAFAEL EFRAIN                      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02031 | MUNIZ,VAZQUEZ/ADELA                            | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M02107 | MUNOZ,VELAZQUEZ/M ROSELIA                      | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| M03023 | NAVARRETE,ARENAS/ERIC ALBERTO                  | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M03019 | NAVARRO,BARRON/EDGAR RICARDO                   | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M02015 | NARANJO,BALTAZAR/MARIA LAURA ELENA             | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M03022 | NAVA,CASTILLO/ANA MARIA TERESA                 | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M03022 | NAVA,CERDA/CARMEN                              | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| M02085 | NAVA,CERDA/MARIA DOLORES                       | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| M01004 | NAVARRO,CALDERON/EDGAR                         | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03020 | NAVARRETE,DIAZ/RAQUEL                          | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M02036 | NARCISO,ENRIQUEZ/IGNACIA                       | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M01011 | NAVARRETE,FRANCO/GISELA                        | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M02035 | NAVA,GOMEZ/BEATRIZ                             | DFSSA003611                | \$ 780.00        | 20181231      | 1     |
| M02058 | NARVAEZ,GARCIA/EFREN ALEJANDRO                 | DFSSA017612                | \$ 780.00        | 20181231      | 1     |
| M02105 | NAVARRO,GONZALEZ/GUADALUPE CECILIA             | DFSSA001284                | \$ 780.00        | 20181231      | 1     |
| M02015 | NARVAEZ,GARCIA/OLGA                            | DFSSA000444                | \$ 855.00        | 20181231      | 1     |
| M01015 | NAVARRO,JAIMES/DIOSELITA                       | DFSSA002030                | \$ 705.00        | 20181231      | 1     |
| M02105 | NARANJO,LOPEZ/MARIA DE LOS ANGELES             | DFSSA003466                | \$ 780.00        | 20181231      | 1     |
| M03021 | NARANJO,MARTINEZ/AUSENCIA                      | DFSSA003635                | \$ 780.00        | 20181231      | 1     |
| M03022 | NAVA,MARTINEZ/ALMA ROSA                        | DFSSA001786                | \$ 705.00        | 20181231      | 1     |
| M03022 | NAJERA,MUNOZ/MARIA DEL CARMEN                  | DFSSA001226                | \$ 780.00        | 20181231      | 1     |
| M03020 | NAVA,MONTOYA/ERNESTINA                         | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M03022 | NAVARRETE,MARDUENO/GUILLERMO                   | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03021 | NAVARRO,MACIEL/MARIA GUADALUPE                 | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M01011 | NAVARRETE,MORALES/JOSE LUIS                    | DFSSA002870                | \$ 705.00        | 20181231      | 1     |
| M03021 | NAVARRO,MARTINEZ/VERONICA                      | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M03019 | NAJERA,NAJERA/LOURDES SOILA                    | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03021 | NAQUID,OLVERA/ALEJANDRO                        | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| M03023 | NAVA,REYES/ARTURO                              | DFSSA017554                | \$ 855.00        | 20181231      | 1     |
| M02035 | NAVARRO,RANGEL/ADRIANA                         | DFSSA002025                | \$ 780.00        | 20181231      | 1     |
| M02036 | NAVARRO,RODRIGUEZ/BLANCA ESTELA                | DFSSA001786                | \$ 705.00        | 20181231      | 1     |
| M01004 | NARVAEZ,RIVERA V/JORGE L                       | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02036 | NAZARIO,ROSAS/JUAN                             | DFSSA003495                | \$ 780.00        | 20181231      | 1     |
| M03021 | NAVA,RODRIGUEZ/LEOBARDO                        | DFSSA003903                | \$ 855.00        | 20181231      | 1     |
| M02081 | NAVARRO,REYES/MARIA MARVELLA                   | DFSSA003314                | \$ 780.00        | 20181231      | 1     |
| M02031 | NAVARRO,ROMERO/MARIA DEL REFUGIO               | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M03019 | NAJERA,RAMIREZ/MARIA DEL ROSARIO               | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02040 | NAJERA,SIERRA/MARIA DEL CARMEN                 | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M03023 | NAVARRO,SEGURA/JOSE DAVID                      | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M02105 | NAJERA,TORRES/AIDA                             | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02006 | NAVARRO,TOLEDO/HECTOR MAURICIO                 | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01015 | NAVA,ZAMORA/HORACIO                            | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M03002 | NERI,BARRERA/JOSUE                             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019 | NERI,LOPEZ/FABIOLA                             | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M02031 | NEPOMUCENO,MARTINEZ/PATRICIA                   | DFSSA000700                | \$ 855.00        | 20181231      | 1     |
| M01007 | NETZAHUALCOYOTL,PINEDA/MARIA DE LOURDES TIHUIT | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M03021 | NERIA,SILVA/JUAN ARTURO                        | DFSSA001120                | \$ 780.00        | 20181231      | 1     |
| M02036 | NEGRETE,VACA/MARIA ISABEL                      | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M03022 | NEGRETE,VENANCIO/NATIVIDAD                     | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| M01009 | NIETO,BONILLA/SERGIO FROYLAN                   | DFSSA002631                | \$ 780.00        | 20181231      | 1     |
| M02081 | NIEVES,DURAN/MARISELA                          | DFSSA003256                | \$ 780.00        | 20181231      | 1     |
| M02035 | NIETO,ESCOBEDO/GUDELIA                         | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M02112 | NIETO,GARCIA/MARIA DEL CARMEN                  | DFSSA003145                | \$ 780.00        | 20181231      | 1     |
| M02063 | NIETO,GARCIA/JUAN MARTIN                       | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M01007 | NIEVES,GARCIA/JAVIER                           | DFSSA001762                | \$ 705.00        | 20181231      | 1     |
| M01006 | NICOLAS,HERNANDEZ/ELIZABETH                    | DFSSA001856                | \$ 780.00        | 20181231      | 1     |
| M01008 | NIEVES,HERNANDEZ/JOSE VICENTE                  | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M01008 | NIETO,LICONA/NINA                              | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02057 | NIEVES,MEDINA/JOSE CARMELO                     | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02063 | NIEVES,MACIAS/FRANCISCO JAVIER                 | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M03023 | NIEVES,NIEVES/LEONOR                           | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M02112 | NINO,OSORIO/MIGUEL ANGEL                       | DFSSA002520                | \$ 855.00        | 20181231      | 1     |
| M01008 | NICOLAS,PEREZ/LETICIA                          | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M02040 | NIETO,RAMOS/MARIA GUADALUPE                    | DFSSA002153                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01014  | NIETO,SILVA/AIDA                   | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M02107  | NIGOA,SANCHEZ/ROSALBA              | DFSSA002870                | \$ 780.00        | 20181231      | 1     |
| M03020  | NINO,DEL VALLE/GLORIA YOLANDA      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02082  | NORIA,ESPEJEL/ALEJANDRA            | DFSSA000461                | \$ 587.50        | 20181231      | 1     |
| M03023  | NOGUEZ,HERNANDEZ/ALFREDO           | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M02082  | NOLASCO,MORADO/JOSE GUADALUPE      | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02112  | NOLASCO,NARVAEZ/EVA MARIA          | DFSSA001371                | \$ 705.00        | 20181231      | 1     |
| M02081  | NOLASCO,PEREZ/ROSA                 | DFSSA002380                | \$ 705.00        | 20181231      | 1     |
| M01009  | NOVELLA,VILLEGAS/GLORIA            | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| M01009  | NUNEZ,ALBA/ANDRES                  | DFSSA002153                | \$ 855.00        | 20181231      | 1     |
| M01007  | NUNEZ,ARENAS/ROSA MARIA            | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M02003  | NUNEZ,COSIO/ESPERANZA              | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M03021  | NUNEZ,CRUZ/MARIA LUISA             | DFSSA000485                | \$ 705.00        | 20181231      | 1     |
| CF40002 | NUNEZ,FARFAN/MARIA MARCELA         | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M02081  | NUNEZ,FRAGA/NORMA MONSERRAT        | DFSSA001371                | \$ 780.00        | 20181231      | 1     |
| M01004  | NUNEZ,FARFAN/RODOLFO               | DFSSA017706                | \$ 705.00        | 20181231      | 1     |
| M03020  | NUNEZ,HERNANDEZ/ALDRIN             | DFSSA018965                | \$ 855.00        | 20181231      | 1     |
| M03021  | NUNEZ,HERNANDEZ/HUMBERTO           | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02105  | NUNEZ,HERNANDEZ/MATILDE            | DFSSA001791                | \$ 705.00        | 20181231      | 1     |
| M02081  | NUNEZ,JIMENEZ/GEMMA                | DFSSA003640                | \$ 705.00        | 20181231      | 1     |
| M03019  | NUNEZ,MEZA/AIDA                    | DFSSA002614                | \$ 855.00        | 20181231      | 1     |
| M03022  | NUNEZ,MARTINEZ/JUAN ROBERTO        | DFSSA001803                | \$ 855.00        | 20181231      | 1     |
| M02036  | NUNEZ,MORENO/VICTORIA TERESA       | DFSSA001255                | \$ 780.00        | 20181231      | 1     |
| M03009  | NUNEZ,DE LA PENA/SERGIO            | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03009  | NUNEZ,DE LA PENA/SERGIO            | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M01007  | NUNEZ,SANTILLAN/LUIS MARIO         | DFSSA001832                | \$ 855.00        | 20181231      | 1     |
| M02035  | NUNEZ,VAZQUEZ/DANIEL               | DFSSA000275                | \$ 100.00        | 20181231      | 1     |
| M02031  | OCAMPO,GARCIA/MARIA GUADALUPE      | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M02035  | ORDAZ,HERNANDEZ/AURELIA CONCEPCION | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M02036  | ORDAZ,MUNGUIA/MARIA DE LOS ANGELES | DFSSA001243                | \$ 780.00        | 20181231      | 1     |
| M01004  | OMANA,MENDOZA/ENRIQUE              | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M01008  | OSANTE,MIRANDA/GLORIA              | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| M03022  | OMANA,MENDOZA/MARTIN RICARDO       | DFSSA003920                | \$ 705.00        | 20181231      | 1     |
| M03023  | OCANA,NOLASCO/BENJAMIN MARTIN      | DFSSA003611                | \$ 780.00        | 20181231      | 1     |
| M02006  | OVALLE,NAVARRETE/JOSE GERARDO      | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02036  | OLALDE,OMANA/IRENE                 | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03025  | OCANA,RAMIREZ/ALFONSO POMPILIO     | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M02035  | OCANA,RUIZ/CONCEPCION              | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M03019  | OLAZCOAGA,RODRIGUEZ/HECTOR         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02040  | OCANA,RUIZ/IRMA                    | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M01004  | OVALLE,RANGEL/JUAN FRANCISCO       | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M03021  | ORNELAS,AGUILAR/JUAN TAURINO       | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M02105  | ORTEGA,CRUZ/ERENDIRA               | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01015  | ORTEGA,CADENA/JORGE ANTONIO        | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M02105  | OLVERA,DOMINGUEZ/EDITH             | DFSSA003145                | \$ 705.00        | 20181231      | 1     |
| M02085  | ORTEGA,DOMINGUEZ/MA SOCORRO        | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M03025  | OLVERA,FUENTES/ARISTEO             | DFSSA001856                | \$ 855.00        | 20181231      | 1     |
| M03020  | ORNELAS,FLORES/OSCAR               | DFSSA001243                | \$ 705.00        | 20181231      | 1     |
| M02112  | ORTEGA,FERNANDEZ/SOCORRO LETICIA   | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M01008  | ORTEGA,GOMEZ/ALEJANDRO             | DFSSA002573                | \$ 855.00        | 20181231      | 1     |
| M01010  | OLVERA,ISLAS/RAUL                  | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M02105  | OLVERA,JIMENEZ/DOLORES ADRIANA     | DFSSA017891                | \$ 705.00        | 20181231      | 1     |
| M02112  | ORTEGA,JARDON/IRMA ALEJANDRA       | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M03023  | ORENDA,LUVIAN/JORGE                | DFSSA017600                | \$ 855.00        | 20181231      | 1     |
| M03022  | ORENDA,LUVIAN/JOVITA               | DFSSA002153                | \$ 855.00        | 20181231      | 1     |
| M03019  | OJEDA,MORA/CRISTIAN                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | OBREGON,MORENO/JOSE OMAR           | DFSSA017571                | \$ 780.00        | 20181231      | 1     |
| M01015  | OLVERA,NOVOA/MARIA NIEVES          | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03022  | OLVERA,ORTEGA/PEDRO MELESIO        | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M01006  | ORTEGA,DE LA PAZ/ADRIANA           | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M03019  | ORNELAS,PEREZ/GILBERTO             | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02003  | ORTEGA,PEREZ/LUISA                 | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01008  | OLMEDO,PICAZO/RAFAEL               | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M01009  | OLVERA,QUINTERO/MARGARITA          | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M03022  | OJEDA,RODRIGUEZ/MARGARITA SALOME   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | OJEDA,RAMOS/SUSANA                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01004  | ORTEGA,SEGURA/JESUS                | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M03019  | OLVERA,SANCHEZ/JORGE               | DFSSA017530                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02077  | OLVERA,SANCHEZ/JOSE                | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02036  | ORTEGA,SANCHEZ/JUANA               | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M03019  | ORTEGA,VARGAS/BONIFACIO JOSE LUIS  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | ORTEGA,VITAL/MARIA FRANCISCA       | DFSSA002626                | \$ 780.00        | 20181231      | 1     |
| M02035  | OJEDA,VAZQUEZ/LEONOR BLANCA        | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01008  | ORTIZ,ARMENTA/ANGELICA MARIA       | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M02077  | OLIVOS,ARANDA/BARDOMIANO FERNANDO  | DFSSA001820                | \$ 705.00        | 20181231      | 1     |
| M03021  | ORTIZ,ALCANTARA/LEOPOLDO           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | ORTIZ,/ALBERTO                     | DFSSA003092                | \$ 855.00        | 20181231      | 1     |
| M03020  | ORTIZ,ARTEAGA/LEANDRO ALBERTO      | DFSSA001383                | \$ 705.00        | 20181231      | 1     |
| M02003  | OLIVA,AVENDANO/OSCAR               | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03020  | OLIVARES,BARRERA/ANGEL             | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M02036  | ORTIZ,CARRANZA/ARACELI VIRGINIA    | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M03020  | OLIVERA,CERVANTES/ELIZABETH        | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03023  | ORTIZ,CASTILLO/EVERARDO JUSTINO    | DFSSA003273                | \$ 705.00        | 20181231      | 1     |
| M01009  | ORTIZ,CARRANZA/FERNANDO            | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02105  | OLIVARES,CORTES/MYRNA              | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| CF40002 | ORTIZ,CASTILLO/PEDRO GILDARDO      | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| CF41004 | ORTIZ,GUERRA/MARIA ADELA           | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M01004  | ORTIZ,GARCIA/FRANCISCO             | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M01004  | ORTIZ,GALINDO/JORGE BULMARO        | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M02105  | ONTIVEROS,GONZALEZ/MARGARITA       | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M03023  | ORTIZ,GARCIA/RODOLFO PLUTARCO      | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02073  | ORTIZ,GARCIA/VALENTE               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | ORTIZ,HERNANDEZ/JOSE LUIS          | DFSSA017525                | \$ 150.00        | 20181231      | 1     |
| M02081  | ORTIZ,HERRERA/MARIA MAGDALENA      | DFSSA000502                | \$ 780.00        | 20181231      | 1     |
| M01015  | ORTIZ,IBARRA/ROSA MARIA            | DFSSA003874                | \$ 855.00        | 20181231      | 1     |
| M01008  | ORTIZ,IGLESIAS/SATURNINO           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02112  | OLIVEROS,LUELMO/CLAUDIA FABIOLA    | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02015  | ORTIZ,LARA/JOSE FRANCISCO          | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02107  | OLIVERA,LOPEZ/MICAELA PAULINA      | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M01009  | OLIVARES,MUNOZ/BENJAMIN            | DFSSA003256                | \$ 705.00        | 20181231      | 1     |
| M01009  | OLIVER,MARQUEZ/JOSE ISAURO QUIRINO | DFSSA017525                | \$ 427.50        | 20181231      | 1     |
| M01009  | OLIVER,MARQUEZ/JOSE ISAURO QUIRINO | DFSSA001243                | \$ 427.50        | 20181231      | 1     |
| M01009  | ORTIZ,MAGALLON/INES LAURA          | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02074  | OVIEDO,MORENO/ALTAMIRANO LUCIA     | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| CF41003 | OLIVA,MALAGON/LAURA                | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M02040  | OLIVARES,NAVA/AGUSTINA             | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M03022  | ORTIZ,NERI/MIRIAM                  | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M02031  | ORIHUELA,NEPOMUCENO/NAZARIO        | DFSSA002841                | \$ 855.00        | 20181231      | 1     |
| M02085  | OLIVARES,NAVA/REYNA EUGENIA        | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M01009  | ORTIZ,RIVERA/HUMBERTO              | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M03020  | OLIVARES,RAMIREZ/MARIA VIRGINIA    | DFSSA001803                | \$ 780.00        | 20181231      | 1     |
| M03020  | ORTIZ,SANCHEZ/MARIA DE LOS ANGELES | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M03019  | OLIVEROS,SANCHEZ/ENRIQUE SAMUEL    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | OLIVEROS,SANCHEZ/EDUARDO           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | ORTIZ,SALAS/HUGO                   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | OLIN,SANCHEZ/JORGE ADRIAN          | DFSSA001371                | \$ 780.00        | 20181231      | 1     |
| M02105  | OLIVA,SANTANA/LAURA                | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02035  | OLIVARES,SEQUEIRA/PATRICIA         | DFSSA003454                | \$ 780.00        | 20181231      | 1     |
| M03023  | ORTIZ,SARABIA/MARIA DEL ROSARIO    | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M01007  | ORTIZ,SANTOS/SAUL                  | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M02112  | ORTIZ,TREJO/ANGELICA               | DFSSA001774                | \$ 780.00        | 20181231      | 1     |
| M02110  | OSTIO,VARELA/ANGELA                | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M01008  | ORTIZ,VELAZQUEZ/LUIS IGNACIO       | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M03022  | OROZCO,ACOSTA/SANDRA LUZ           | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M01007  | OCHOA,BOND/ANA MARIA               | DFSSA002561                | \$ 855.00        | 20181231      | 1     |
| M03018  | OROZCO,VALDOVINOS/LETICIA EMELIA   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | OCON,CAPI/ARELI DEL CARMEN         | DFSSA003623                | \$ 855.00        | 20181231      | 1     |
| M03022  | DEL OLMO,CERVANTES/ARTURO JAVIER   | DFSSA000864                | \$ 285.00        | 20181231      | 1     |
| M02035  | OLOARTE,CORTES/AMELIA              | DFSSA000514                | \$ 780.00        | 20181231      | 1     |
| M03025  | OCHOA,CRUZ/ENRIQUE                 | DFSSA003256                | \$ 780.00        | 20181231      | 1     |
| M02077  | OSORIO,CANSECO/FLORIDO             | DFSSA003285                | \$ 780.00        | 20181231      | 1     |
| M01009  | OROZCO,CASTRO/JUAN PABLO           | DFSSA002375                | \$ 855.00        | 20181231      | 1     |
| M02105  | OSORIO,CISNEROS/MARIA JULIETA      | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M03020  | OSORNIO,CARRILLO/PATRICIA          | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03022  | OSORNIO,CARRILLO/MARIA DEL PILAR   | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M02072  | ORDONEZ,LOPEZ/MARIA JOSEFINA       | DFSSA001750                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03019  | OLMOS,MONDRAGON/MARTHA PATRICIA      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01007  | ORDONEZ,MEDINA/MARIA VIOLETA         | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M01009  | OROZCO,NAVARRO/ADALBERTO             | DFSSA003273                | \$ 705.00        | 20181231      | 1     |
| M02003  | OROPEZA,NAVA/EDUARDO ENRIQUE         | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02006  | OSORIO,ORDAZ/ALEJANDRO               | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02036  | OCHOA,OCHOA/GRACIELA                 | DFSSA017595                | \$ 780.00        | 20181231      | 1     |
| M03005  | OLMOS,PEREZ/EDUARDO                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | OROZCO,PALACIOS/MARIA                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | ORDONEZ,RAMOS/MARIA CATALINA         | DFSSA003500                | \$ 780.00        | 20181231      | 1     |
| M02105  | OSORIO,SANTOS/MARTA                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02085  | ORDAZ,VERA/SILVIA                    | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M01006  | ORDUNA,AYALA/SALVADOR                | DFSSA002416                | \$ 780.00        | 20181231      | 1     |
| CF40002 | OLGUIN,CONDE/ESTELA                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | OLGUIN,DIAZ/CARLOS FERNANDO          | DFSSA001173                | \$ 705.00        | 20181231      | 1     |
| M03005  | OLGUIN,/GABRIELA                     | DFSSA003483                | \$ 780.00        | 20181231      | 1     |
| CFMD09  | OSUNA,SANCHEZ/FRANCISCO              | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| M01008  | ORDUNA,VAZQUEZ/ARTURO                | DFSSA017542                | \$ 555.00        | 20181231      | 1     |
| M03020  | PADILLA,AVILA/MARIA DE LOS ANGELES   | DFSSA002025                | \$ 855.00        | 20181231      | 1     |
| M03023  | PADILLA,ANZASTIGA/AIDA RAQUEL        | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M01004  | PAREDES,AVALOS/DAVID                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| CF41065 | PARRA,ANGELES/JOSE MARIA             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02072  | PACHECO,BELMONT/ALMA ROSA            | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M03020  | PARRILLA,BELMONTE/ANGEL GERARDO      | DFSSA002416                | \$ 780.00        | 20181231      | 1     |
| M03022  | PACHECO,BARRERA/LEON                 | DFSSA017600                | \$ 705.00        | 20181231      | 1     |
| M01014  | PLATA,BELTRAN/TERESITA               | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02040  | PATINO,CARLOS/ADELA                  | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| M02035  | PAEZ,CONSTANTINO/CATALINA ALBINA     | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M02035  | PAEZ,CONSTANTINO/MARIA EUGENIA       | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M02031  | PADILLA,CORONEL/JOANA                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02003  | PALACIOS,CASTILLO/MARIA DE LOURDES   | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M01011  | PALOMARES,CALDERON/MARIA DE LA PAZ   | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M03019  | DE LA PAZ,CUESY/RUBEN CESAR          | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M01011  | PADILLA,DESGARENNES/MARIA DEL CARMEN | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M03020  | PARADA,ESPINOSA/FLORA FELIPA         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | PAEZ,ESPINOSA/SUSANA                 | DFSSA002614                | \$ 780.00        | 20181231      | 1     |
| M03021  | PADILLA,GARCIA/MARIA ANGELICA        | DFSSA002404                | \$ 705.00        | 20181231      | 1     |
| M01009  | PALACIOS,GALICIA/MARIA CRISTINA      | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| CF41004 | PADILLA,GARCIA/ELEUTERIO             | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M01008  | PLASCENCIA,GONZALEZ/HILDA            | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M01008  | PARDO,GONZALEZ/JORGE ENRIQUE         | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M01009  | PATINO,GALLEGOS/JESUS                | DFSSA003244                | \$ 780.00        | 20181231      | 1     |
| M03021  | PATINO,GARCIA/ROSA MARIA             | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M02081  | PADILLA,TORRES/GUADALUPE PATRICIA    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02036  | PACHECO,HERNANDEZ/MARIA DE LA LUZ    | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03020  | PACHUCA,HERRERA/MARGARITA            | DFSSA001786                | \$ 705.00        | 20181231      | 1     |
| M03022  | PAVON,HERNANDEZ/SONIA MARIA          | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02081  | PACHECO,JOLALPA/LETICIA              | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03019  | PAEZ,LOZANO/JOSE ANTONIO             | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M03020  | PACHECO,LUCERO/ANGEL                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02057  | PAPAQUI,LANDEROS/JOSE ABEL           | DFSSA002421                | \$ 780.00        | 20181231      | 1     |
| M02074  | PAZ,LUNA/BEGONIA CLARA               | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M03022  | PADILLA,LUNA/MARIA CONCEPCION        | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M02107  | PANTOJA,LOPEZ/MARIA CONCEPCION       | DFSSA003145                | \$ 705.00        | 20181231      | 1     |
| M01008  | PANIAGUA,LOPEZ/DIEGO ANTONIO         | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03022  | PACHECO,LUCERO/MARIA DE LOURDES      | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03020  | PATINO,LOPEZ/MARICRUZ                | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M02085  | PAEZ,LOZANO/SILVIA                   | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M02003  | PAEZ,LOZANO/TERESA                   | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M03018  | PACHECO,LABASTIDA/VICTOR GUILLERMO   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | PALACIOS,SALAZAR/MARIA               | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02035  | PACHECO,MARTINEZ/BERTHA              | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M02085  | PANIAGUA,MATA/MARIA ESTHER           | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M02015  | PAZ,MARTINEZ/GUADALUPE               | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M01015  | PARDINAZ,MARIN/GUILLERMO             | DFSSA000700                | \$ 855.00        | 20181231      | 1     |
| M02049  | PACHECO,MONTERO/LAURA                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | PADRON,MEZA/LUCIA                    | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02081  | PADRON,MEDINA/LUZ                    | DFSSA003862                | \$ 705.00        | 20181231      | 1     |
| M01011  | PAGOLA,MARTINEZ/MARCO ANTONIO        | DFSSA017566                | \$ 855.00        | 20181231      | 1     |





| Código  | Nombres                                       | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02040  | PALACIOS,MENDOZA/MAURA IRMA                   | DFSSA002025                | \$ 855.00        | 20181231      | 1     |
| M02095  | PARRA,NAVARRETE/VIRGINIA                      | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01006  | PADILLA,OROZCO/EDUARDO                        | DFSSA001786                | \$ 780.00        | 20181231      | 1     |
| M02091  | DE PAZ,PALACIOS/ISIDORO                       | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M02045  | PALACIOS,PEREZ/JUAN JOSE                      | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02035  | PAZ,PAZ/OLGA LIDIA                            | DFSSA001815                | \$ 780.00        | 20181231      | 1     |
| M01006  | PALMA,PALACIOS/ULICES                         | DFSSA002573                | \$ 780.00        | 20181231      | 1     |
| M03018  | PAULIN,RUBIO/ESTHER                           | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M02035  | PALACIOS,RODRIGUEZ/EDITH                      | DFSSA001832                | \$ 780.00        | 20181231      | 1     |
| M01007  | PALACIOS,RAMOS/LETICIA MARIA DE LA LUZ        | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M02003  | PAEZ,RAMIREZ/MANUEL                           | DFSSA003635                | \$ 705.00        | 20181231      | 1     |
| M01015  | PALACIOS,RAMOS/PATRICIA GRACIELA              | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M01007  | PLATA,DE LA ROSA/JOSE RICARDO                 | DFSSA000712                | \$ 780.00        | 20181231      | 1     |
| M01009  | PALACIOS,RUIZ/TERESA                          | DFSSA017891                | \$ 855.00        | 20181231      | 1     |
| M01007  | PALEO,RODRIGUEZ/TERESA                        | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M02035  | PALACIOS,RODRIGUEZ/VERONICA                   | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M01009  | PATINO,SOLOMON/ALEJANDRO RUBEN                | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M02081  | PALACIOS,SANCHEZ/ANA MARIA                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | PADILLA,SANCHEZ/DAVID                         | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M02082  | PALACIOS,SAGRERO/GUADALUPE                    | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| M02081  | PACHECO,SALAS/JUANA                           | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M01009  | PAREDES,SOTO/JOSE LUIS                        | DFSSA003903                | \$ 855.00        | 20181231      | 1     |
| M02036  | PALACIOS,SANCHEZ/JOSE MIGUEL                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| CF40003 | PALACIOS,SANTIAGO/ROSA DE LIMA                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | PALMA,SACRAMENTO/WILFRIDO AUGUSTO DEL SOCORRO | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M01006  | PADILLA,TAPIA/MIGUEL ANGEL                    | DFSSA001856                | \$ 855.00        | 20181231      | 1     |
| M01004  | PALACIOS,TORRES/ROBERTO                       | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M02035  | PACHECO,VEJERO/MARIA GUADALUPE                | DFSSA000712                | \$ 780.00        | 20181231      | 1     |
| M03022  | PENA,ARAIZA/JOSE FRANCISCO                    | DFSSA003495                | \$ 780.00        | 20181231      | 1     |
| M01007  | PERALTA,ALVARADO/GERARDO                      | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M01008  | PEREZ,ARELLANOS/JOSE LAURO                    | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03021  | PEREZ,AYALA/MA LETICIA                        | DFSSA000234                | \$ 780.00        | 20181231      | 1     |
| M02058  | PEREZ,ARELLANO/LUIS EDUARDO                   | DFSSA017682                | \$ 705.00        | 20181231      | 1     |
| M02110  | PERALTA,ARTEAGA/MAGNOLIA                      | DFSSA002025                | \$ 780.00        | 20181231      | 1     |
| M01010  | PEREZ,AGUILAR/NORMA                           | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M01010  | PEREZ,AGUILAR/NORMA                           | DFSSA017571                | \$ 570.00        | 20181231      | 1     |
| M02105  | PEREZ,APARICIO/OLIVIA ADELA                   | DFSSA001243                | \$ 705.00        | 20181231      | 1     |
| M02035  | PEREA,AROCHE/PATRICIA                         | DFSSA001786                | \$ 780.00        | 20181231      | 1     |
| M02035  | PEREZ,AVILA/RAQUEL                            | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M02058  | PEREZ,AYALA/MARIA SALUD                       | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02072  | PEDRAZA,BALDERAS/MARIA ELENA                  | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03023  | PEREZ,BROWN/MARIA DEL ROCIO                   | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03021  | PEREZ,CALIXTO/ADRIANA                         | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02105  | PEREZ,CALIZ/MARIA CONCEPCION                  | DFSSA002590                | \$ 780.00        | 20181231      | 1     |
| M03018  | PEREZ,CHAVEZ/MARIA DEL CARMEN                 | DFSSA017624                | \$ 780.00        | 20181231      | 1     |
| M01007  | PEREZ,CEDENO/JULIETA                          | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M03020  | PEREZ,CORTES/LOURDES NATALIA                  | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02035  | PEREZ,CASTANEDA/MARCELINA                     | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02006  | PEREZ,CORTES/JOSE RAFAEL DOMINGO              | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M02040  | PENA,DONATTO/ALICIA                           | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M01007  | PERALTA,ESTRELLA/AGUSTINA                     | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M03023  | PEREZ,/EDGAR                                  | DFSSA002631                | \$ 855.00        | 20181231      | 1     |
| M01009  | PEREZ,ESTRADA/ELVIRA                          | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02035  | PEREZ,ESPINOSA/MARIA GUADALUPE                | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02057  | PEREZ,ESPINOSA/ROBERTO                        | DFSSA002170                | \$ 855.00        | 20181231      | 1     |
| M03020  | PEDROZA,ESTRADA/VERONICA ANGELICA             | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M01010  | PEREZ,FLORES/ANDREA                           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01008  | PEREDO,FLORES/MARIA CONCEPCION                | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M02112  | PEREZ,FLORES/MARISELA                         | DFSSA017600                | \$ 855.00        | 20181231      | 1     |
| M03023  | PEREZ,FLORES/JOSE PORFIRIO                    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | DE LA PENA,GALICIA/ANGELA                     | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M02003  | PEREZ,GODINEZ/ADELAIDA                        | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02105  | PEREZ,GORDILLO/CELIA ANGELICA                 | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M02036  | PEREZ,GUERRA/CLAUDIA MAGDALENA                | DFSSA002865                | \$ 780.00        | 20181231      | 1     |
| M03019  | PELAYO,GALVAN/JOSE DAVID                      | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M01009  | PEREZ,GARCIA/MARIA GLORIA                     | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02036  | PEREZ,GONZALEZ/MARIA GUADALUPE                | DFSSA001284                | \$ 780.00        | 20181231      | 1     |
| M02035  | PERALTA,GUDINO/MARIA ISABEL                   | DFSSA001243                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03023  | PEREZ,GODOY/J JESUS                 | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M02058  | PEREDA,GONZALEZ/PEDRO               | DFSSA000473                | \$ 780.00        | 20181231      | 1     |
| M01004  | PEREZ,HERRERA/ANDRES                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | BERTHA,PEREZ/HERNANDEZ              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02105  | PEREZ,HERNANDEZ/LETICIA             | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M01008  | PEREZ,HUESCA/SALVADOR               | DFSSA001750                | \$ 780.00        | 20181231      | 1     |
| M02016  | PEREZ,JUAREZ/MARIA GUADALUPE        | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03021  | PEREZ,LOPEZ/DANIEL                  | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M01006  | PECINA,LLAMAS/ENRIQUE               | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M01006  | PELAEZ,LEAL/GUADALUPE               | DFSSA003920                | \$ 780.00        | 20181231      | 1     |
| M01009  | PEREZ,LOPEZ/JORGE ESTEBAN           | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M01007  | PEREZ,LOPEZ/LUCRECIA MARCELINA      | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| M02040  | PELAEZ,LEAL/MARIA RAQUEL            | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M01004  | PEREZ,LOPEZ/SOCORRO                 | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02112  | PEREZ,MONTANO/AMANDA RUTH           | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M02036  | PENA,MONTOYA/ALMA DEL CARMEN        | DFSSA002404                | \$ 520.00        | 20181231      | 1     |
| M02036  | PENA,MONTOYA/ALMA DEL CARMEN        | DFSSA002433                | \$ 260.00        | 20181231      | 1     |
| M02112  | PEREZ,MONTANO/BEATRIZ ELIZABETH     | DFSSA002626                | \$ 705.00        | 20181231      | 1     |
| M03022  | PEREZ,MATUS/CLARA                   | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03022  | PEREZ,MENDOZA/GUILLERMINA           | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M03023  | PEREZ,MEZA/GERARDO                  | DFSSA003092                | \$ 855.00        | 20181231      | 1     |
| M01009  | PEREZ,MORALES/IGNACIO VELINO        | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M01009  | PEREZ,MARTINEZ/ISIDRO MANUEL        | DFSSA017554                | \$ 780.00        | 20181231      | 1     |
| M01008  | PEREZ,MARTINEZ/JOSEFINA             | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M01009  | PEREZ,MENDOZA/JUAN RAMON            | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M03021  | PEREZ,MORALES/JUAN BASILIO          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | PEREZ,FANA/MARTINEZ JOSE LUIS       | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01008  | PEREZ,MIMIAGA/MANUEL GERARDO        | DFSSA017525                | \$ 142.50        | 20181231      | 1     |
| M01009  | PEREZ,MIMIAGA/MANUEL GERARDO        | DFSSA017525                | \$ 427.50        | 20181231      | 1     |
| M01009  | PEREZ,MIMIAGA/MANUEL GERARDO        | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| CF41060 | PEREZ,MONTALVO/JOSE MARGARITO ELIAS | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M03022  | PEREZ,MEJIA/MINERVA OLIVA           | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M03005  | PELCASTRE,MONDRAGON/MARTHA          | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02112  | PEREZ,MENDOZA/MONICA                | DFSSA003290                | \$ 780.00        | 20181231      | 1     |
| CF01059 | PENA,MARTINEZ/ROGELIO               | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M01009  | PEREZ,MONDRAGON/RICARDO DOROTEO     | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M03023  | PEREZ,MENESES/RENE                  | DFSSA003500                | \$ 780.00        | 20181231      | 1     |
| M02003  | PEREZ,MORENO/RUBEN                  | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02057  | PEREZ,MELENDEZ/SERGIO               | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M01010  | PEREZ,MOLINA/SANTIAGO MAURO         | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M02095  | PEREZ,NAVA/BLANCA MARGARITA         | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| CF01059 | PEREZ,NASSER/ISMAEL                 | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M03023  | PEDROZA,OLIVARES/GLORIA             | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M01010  | DE PENA,ORTIZ/JOSEFINA              | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M01008  | PEDROZA,OCHOA/LUZ ELENA             | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M03020  | PEREZ,ORTIZ/MARCO ANTONIO           | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02006  | PENA,OCHOA/ROBERTO                  | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M01008  | PEREZ,PAZ/ABELARDO                  | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02006  | PEREZ,PENA/ANTONIO                  | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02059  | PEREZ,PATH/MARIA DE LOS ANGELES     | DFSSA002614                | \$ 855.00        | 20181231      | 1     |
| M01011  | PENA,PINA/BENITA AMPARO             | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M03020  | PEREZ,PEREZ/CATALINA                | DFSSA002614                | \$ 855.00        | 20181231      | 1     |
| M02107  | PERALTA,PEREZ/DOLORES               | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M01004  | PEREZ,PEREZ/JUANA                   | DFSSA003326                | \$ 705.00        | 20181231      | 1     |
| M02040  | PEREZ,PRADEL/LETICIA                | DFSSA001820                | \$ 260.00        | 20181231      | 1     |
| M02081  | PEREZ,PENA/LIZBETH                  | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| M01007  | PEREZ,PALACIOS/MARGARITA YOLANDA    | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M03023  | PEREZ,PEREZ/ROSA MARIA              | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M01009  | PEREZ,PEREZ/RAQUEL                  | DFSSA003886                | \$ 780.00        | 20181231      | 1     |
| M01008  | PEREZ,RAMIREZ/ALEJANDRO             | DFSSA003145                | \$ 650.00        | 20181231      | 1     |
| M01006  | PEREZ,RAMIREZ/ALEJANDRO             | DFSSA002626                | \$ 130.00        | 20181231      | 1     |
| M01014  | PEREZ,RAMIREZ/ANTONIO               | DFSSA003500                | \$ 780.00        | 20181231      | 1     |
| M02058  | PEREZ,RODRIGUEZ/MARIA DEL CARMEN    | DFSSA002556                | \$ 855.00        | 20181231      | 1     |
| M02073  | PERRUSQUIA,RESENDIZ/DAVID           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01010  | PEDROZA,ROJAS/GLORIA ROSA MARIA     | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M03021  | PEDRAZA,RAMIREZ/MARIA DE LOURDES    | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02035  | PEREZ,REYES/MARIO                   | DFSSA003635                | \$ 780.00        | 20181231      | 1     |
| M03020  | PEREZ,RODRIGUEZ/SANDRA LUZ          | DFSSA017641                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03019  | PEREZ,ROJAS/TOBIAS                       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02036  | PEREZ,ROJAS/MARIA TERESA                 | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M03020  | PEREZ,RIOS/VICENTE                       | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M01010  | PEREZ,RAMOS/YOLANDA                      | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03021  | PEREZ,SALINAS/AURELIA                    | DFSSA004270                | \$ 780.00        | 20181231      | 1     |
| M02058  | PEREZ,SILVA/BERTHA LAURA                 | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M01009  | PEREZ,SANCHEZ/GUILLERMO                  | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M03020  | PEREZ,SANCHEZ/GUILLERMO                  | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M03023  | PEREZ,SALINAS/JESUS                      | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M02031  | PEREZ,SOLORIO/JUANA                      | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M02059  | PENA,SOLIS/JULIAN                        | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02081  | PEREZ,SOLIS/JACOBO                       | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03021  | PENA,SALINAS/MARIA MARCELINA             | DFSSA002170                | \$ 780.00        | 20181231      | 1     |
| M03020  | PENA,SEVILLA/ROCIO                       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | PEDRAZA,SALGADO/ZEFERINO                 | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M03020  | PEREZ,TORRES/CESAR                       | DFSSA002614                | \$ 855.00        | 20181231      | 1     |
| M02040  | PEREZ,TRUJILLO/CARMEN EDITH              | DFSSA003915                | \$ 705.00        | 20181231      | 1     |
| M03006  | PEREZ,URQUIZA/CRISTINA                   | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | PEREZ,VELAZQUEZ/MARIA DEL CARMEN EUTIMIA | DFSSA002894                | \$ 855.00        | 20181231      | 1     |
| M03020  | PEGUEROS,VASQUEZ/CLAUDIA MARCELA         | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02105  | PEREZ,VALERIO/MARIA CONCEPCION           | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M03023  | PERDIGON,VILLASENOR/ELIZABETH            | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01008  | PEREZ,VAZQUEZ/JUAN JAIME                 | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M03023  | PEREZ,VELAZQUEZ/MONICA                   | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02040  | PEREZ,ZENTENO/MARIA MINERVA              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03005  | PEREZ,ZALDIVAR/RAUL                      | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M02040  | PINEDA,AVILA/MARIA DEL ROCIO             | DFSSA002544                | \$ 855.00        | 20181231      | 1     |
| M01015  | PINTO,CONDE/CARLOTA ORALIA               | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M03022  | PLIEGO,CABRERA/ESPERANZA                 | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M03019  | PRIETO,CASTILLO/GABRIELA                 | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M01011  | PINEDA,CAVILDO/MARIO ALBERTO             | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M02085  | PRIETO,CASASOLA/ROSALBA                  | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M03022  | PINEDA,DIAZ/ROSA BLANCA                  | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M03010  | PINZON,ESTRADA/ENRIQUE                   | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03010  | PINZON,ESTRADA/ENRIQUE                   | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M02095  | PINTOR,ELIZALDE/ROCIO                    | DFSSA002906                | \$ 705.00        | 20181231      | 1     |
| M03023  | PINA,FRANCO/ROSA MARIA                   | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M02038  | PICHARDO,GUERRERO/FRANCISCO              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02029  | PIMENTEL,JIMENEZ/GUSTAVO                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | PINEDA,LOZADA/CARLOS FEDERICO            | DFSSA000251                | \$ 780.00        | 20181231      | 1     |
| M02035  | PRIETO,LINARES/PAULA                     | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| CF41060 | PINTADO,MORALES/MARIA ESTHER             | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| CF41060 | PINTADO,MORALES/MARIA ESTHER             | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03020  | PINEDA,MARTINEZ/MARIA ELENA              | DFSSA017600                | \$ 855.00        | 20181231      | 1     |
| M02003  | PIEDRA,MARTINEZ/MARIA ISABEL             | DFSSA000712                | \$ 780.00        | 20181231      | 1     |
| M01009  | PIEDRA,MENDOZA/LAURA                     | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M01008  | PINEDA,LUNA/MARIANA                      | DFSSA001791                | \$ 780.00        | 20181231      | 1     |
| M03021  | PINON,MARTINEZ/MANUEL                    | DFSSA000461                | \$ 780.00        | 20181231      | 1     |
| M01006  | PINA,MORALES/MARTIN                      | DFSSA002643                | \$ 705.00        | 20181231      | 1     |
| M02061  | PINA,MARTINEZ/MARIA MAGDALENA            | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02035  | PLIEGO,NERI/NATIVIDAD TERESA             | DFSSA002544                | \$ 780.00        | 20181231      | 1     |
| M01009  | PINEDA,OLIVARES/VERONICA GELASIA         | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M03020  | PICHARDO,PEREZ/COSME                     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02081  | PIMENTEL,REYNOSO/TEODOCIA                | DFSSA003466                | \$ 705.00        | 20181231      | 1     |
| M02105  | PINA,SOSA/ANA LILIA                      | DFSSA001371                | \$ 705.00        | 20181231      | 1     |
| M03018  | PINEDA,SANTILLAN/DAVID                   | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M01007  | PINO,SANCHEZ/GABRIELA                    | DFSSA017542                | \$ 780.00        | 20181231      | 1     |
| CF40002 | PONCE,ALVAREZ/VICTOR SEBASTIAN           | DFSSA002590                | \$ 855.00        | 20181231      | 1     |
| M03022  | POLITO,BENITEZ/MARIA FRANCISCA           | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02035  | PONCE,CHORA/ROSA ELENA                   | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M03021  | PORTILLA,ENRIQUEZ/ARMANDO                | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03020  | PORTUGUEZ,GONZALEZ/ARMANDO               | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02036  | PORRON,IBARRA/ANGELICA                   | DFSSA001786                | \$ 555.00        | 20181231      | 2     |
| M01008  | PONCE,MOTA/CARLOS                        | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M02031  | POT,MARTINEZ/GUADALUPE                   | DFSSA002911                | \$ 780.00        | 20181231      | 1     |
| M02072  | PONCE,MEDINA/OLIVIA                      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02112  | POZOS,ORTIZ/MARTHA                       | DFSSA001190                | \$ 855.00        | 20181231      | 1     |
| M02107  | PONCE,POMPA/PATRICIA                     | DFSSA001762                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02031  | PONG,QUILANTAN/LINA PATRICIA         | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M01007  | PORTILLO,RODRIGUEZ/JOSE NOE          | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M03021  | PONCE,ROSAS/NADIA ELIZABETH          | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M02035  | PORTILLO,ROMERO/SONIA                | DFSSA000514                | \$ 780.00        | 20181231      | 1     |
| M03020  | PONCE,SANTOS/MANUEL                  | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M03023  | PONCE DE LEON,DEL VALLE/ABEL ALFREDO | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M03023  | PONCE,VEGA/JUSTO                     | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M02082  | PULIDO,CHINCHILLA/ALICIA GABRIELA    | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M02038  | PUERTOS,ESCOBAR/CATALINA             | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02105  | PUEBLA,GALICIA/CLAUDIA               | DFSSA002614                | \$ 705.00        | 20181231      | 1     |
| M01009  | PUENTE,MARTINEZ/ARTURO PEDRO         | DFSSA002165                | \$ 855.00        | 20181231      | 1     |
| CF40002 | AZULEMA,PUERTO/MACHUCA               | DFSSA003932                | \$ 555.00        | 20181231      | 1     |
| CF40002 | PUERTO,MACHUCA/JOSE CARLOS           | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M01009  | QUINTANA,ALCARAZ/FRANCISCO MARIO     | DFSSA004195                | \$ 285.00        | 20181231      | 1     |
| M03021  | QUEZADA,CHAVEZ/BENIGNO FACUNDO       | DFSSA002375                | \$ 855.00        | 20181231      | 1     |
| M02050  | QUINTERO,CANEDO/MARIA DOLORES        | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03022  | QUEIJEIRO,CASTILLA/DORA MARIA        | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M01009  | QUEB,CANTUN/FERNANDO                 | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03022  | QUINTERO,CRUZ/FELIPE DE JESUS        | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M03023  | QUINTERO,CANEDO/MARIA IRMA           | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02107  | QUIROZ,GONZALEZ/MARIA DE LOURDES     | DFSSA000473                | \$ 780.00        | 20181231      | 1     |
| M01009  | QUESADA,HERNANDEZ/GUILLERMINA        | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02038  | QUEVEDO,HERNANDEZ/MARIA VIRGINIA     | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M03019  | QUIROZ,LOPEZ/RENE                    | DFSSA003290                | \$ 780.00        | 20181231      | 1     |
| M02006  | QUIROZ,MARTINEZ/JOSE                 | DFSSA001762                | \$ 705.00        | 20181231      | 1     |
| M03022  | QUINTANA,MILLA/MARISOL               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | QUINTANA,MUNOZ/ROCIO                 | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M02082  | QUEVEDO,PAREDES/LETICIA              | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M03021  | QUINTANAR,RAZO/JOSE LUIS             | DFSSA002894                | \$ 855.00        | 20181231      | 1     |
| M03021  | QUAN KIU,VAZQUEZ/PATRICIA GUADALUPE  | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M03021  | RAYAS,ANTOLIN/ALICIA                 | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| CF41040 | RAMIREZ,ANGELES/ANABEL REGINA        | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02035  | RAMIREZ,ANGELES/JAVIER               | DFSSA003874                | \$ 855.00        | 20181231      | 1     |
| M02036  | RAMOS,AGUILAR/MARIA DE LOURDES       | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02035  | RAZO,ALVARADO/MAYRA RUBI             | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M03022  | RANGEL,AHUMADA/RAYMUNDO              | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M02034  | RAMIREZ,AVILA/ZULLY NALLELY          | DFSSA003611                | \$ 705.00        | 20181231      | 1     |
| M03020  | RAMIREZ,BECERRIL/FRANCISCO JAVIER    | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02035  | RAMIREZ,BUENDIA/MARIA MAGDALENA      | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M01009  | RAMIREZ,BENITEZ/OLIVIA               | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M02040  | RAMOS,BRISENO/VERA ISADORA           | DFSSA000490                | \$ 705.00        | 20181231      | 1     |
| M02031  | RAMOS,CERON/ANDREA                   | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M03020  | RAMIREZ,CASTRO/CESAR                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02105  | RAMIREZ,CRUZ/CELIA                   | DFSSA002433                | \$ 780.00        | 20181231      | 1     |
| M02112  | RAMOS,CRUZ/MARIA EUGENIA             | DFSSA002602                | \$ 855.00        | 20181231      | 1     |
| M01009  | RAMIREZ,CORALES/FRANCISCO OMAR       | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M01008  | RAMIREZ,CAMACHO/GENARO               | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M02031  | RAMIREZ,CHAVARRIAS/MAGDALENA         | DFSSA002573                | \$ 780.00        | 20181231      | 1     |
| M02057  | RAMIREZ,CASTRO/MARCO ANTONIO         | DFSSA000502                | \$ 780.00        | 20181231      | 1     |
| M02065  | RAMIREZ,CHAVEZ/RAMON                 | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M03020  | RAMIREZ,CAMPOS/RAYMUNDO              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | RAMIREZ,CRUZ/SUSANA                  | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M02105  | RAMIREZ,CANO/MARIA TERESA            | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M02035  | RAMIREZ,CARRILLO/VIRGINIA            | DFSSA002165                | \$ 705.00        | 20181231      | 1     |
| M03021  | RAMIREZ,DIAZ/ALMA DELIA              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01007  | RAMOS,DIAZ/MARIA IRMA                | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M03023  | RAMIREZ,DAZA/LUCINA                  | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01015  | RAMIREZ,ESCUDERO/CECILIA PATRICIA    | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M03023  | RAMIREZ,ESPINDOLA/ESTHER VERONICA    | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M03020  | RAMIREZ,ESTEVEZ/MARTIN OSCAR         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02040  | RAMOS,FELIPE/ALICIA ROSALINA         | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M03023  | RAMIREZ,FLORES/ARTURO                | DFSSA002556                | \$ 780.00        | 20181231      | 1     |
| M02046  | RANGEL,FABIAN/EFREN RAFAEL           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01010  | RAMIREZ,FLORES/GUADALUPE             | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02003  | RAMIREZ,FLORIN/LETICIA               | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M03025  | RAMIREZ,FLORES/LUIS ALBERTO          | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M02048  | RAMIREZ,FLORES/MARIA VERONICA        | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03020  | RAMIREZ,GUZMAN/ALVA                  | DFSSA017542                | \$ 855.00        | 20181231      | 1     |





| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01010  | RAMOS,GARIBAY/JOSE ALBERTO         | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M01006  | RAMIREZ,GUTIERREZ/ADRIANA GEORGINA | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M02105  | RAMIREZ,GARCIA/BEATRIZ             | DFSSA000502                | \$ 427.50        | 20181231      | 1     |
| M02105  | RAMIREZ,GARCIA/BEATRIZ             | DFSSA000490                | \$ 427.50        | 20181231      | 1     |
| M01010  | RAMIREZ,GARCIA/CLAUDIA ESTHER      | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M02081  | RAMIREZ,GUZMAN/CLARA               | DFSSA002865                | \$ 780.00        | 20181231      | 1     |
| M02105  | RAMIREZ,GARRIDO/ENCARNACION BERTA  | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| CF40002 | RAMIREZ,GARCIA/ELIA PATRICIA       | DFSSA003920                | \$ 712.50        | 20181231      | 1     |
| CF40002 | RAMIREZ,GARCIA/ELIA PATRICIA       | DFSSA003891                | \$ 142.50        | 20181231      | 1     |
| M02081  | RAMIREZ,GIL/FRANCISCA FABIOLA      | DFSSA002030                | \$ 780.00        | 20181231      | 1     |
| M03022  | RAMIREZ,GONZALEZ/GLORIA BLANCA     | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03020  | RAYON,GARCIA/GUILLERMINA           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03025  | RAMIREZ,GALINDO/JESUS              | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03020  | RAMOS,GALVAN/JOEL                  | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01009  | RAMIREZ,GONZALEZ/MARIA DE LOURDES  | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03020  | RANGEL,GONZALEZ/MIRIAM             | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M01010  | RAMIREZ,GONZALEZ/PASTORA LETICIA   | DFSSA001226                | \$ 780.00        | 20181231      | 1     |
| M03020  | RAMIREZ,GARCIA/SILVIA              | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02085  | RAMIREZ,GALVEZ/YOLANDA             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02112  | RAMIREZ,HERNANDEZ/MARIA GABRIELA   | DFSSA001856                | \$ 855.00        | 20181231      | 1     |
| M02047  | RAMIREZ,HERNANDEZ/JOSE LUIS        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02038  | RAZO,HERNANDEZ/MONICA              | DFSSA003932                | \$ 705.00        | 20181231      | 1     |
| M03021  | RAZO,HERNANDEZ/JOSE MANUEL         | DFSSA003915                | \$ 705.00        | 20181231      | 1     |
| M03023  | RAMIREZ,IBANEZ/MARIA ELIZABETH     | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M02040  | RAMIREZ,JIMENEZ/FLORENCIA          | DFSSA000461                | \$ 780.00        | 20181231      | 1     |
| M01014  | RANGEL,LARA/FRANCISCO JAVIER       | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M03020  | RAMIREZ,LOPEZ/JAIME ABEL           | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M01014  | RAMIREZ,LOPEZ/PATRICIA             | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M02036  | RAMIREZ,LIZCANO/ROSA MARIA         | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02110  | RAMIREZ,MENDOZA/ANGELITA           | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| CF41062 | RAMIREZ,MORENO/ALBERTO             | DFSSA017525                | \$ 520.00        | 20181231      | 1     |
| CF41062 | RAMIREZ,MORENO/ALBERTO             | DFSSA017525                | \$ 260.00        | 20181231      | 1     |
| M02081  | RAMIREZ,MIRAMON/AZUCENA            | DFSSA003232                | \$ 855.00        | 20181231      | 1     |
| M03020  | RAMIREZ,MARMOLEJO/ESPERANZA        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | RANGEL,MARTINEZ/ENRIQUE            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | RAMIREZ,MONROY/GUADALUPE           | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02057  | RAMIREZ,MONTOYA/JAVIER VICENTE     | DFSSA002404                | \$ 855.00        | 20181231      | 1     |
| M03022  | RAMIREZ,MARTINEZ/JAIME             | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M01015  | RAMOS,MUNOZ/JOSE LUIS              | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M03021  | RAMOS,MACUIL/JOSE JULIO            | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M03022  | RAMIREZ,MIRANDA/LEON               | DFSSA001400                | \$ 780.00        | 20181231      | 1     |
| M01006  | RAFAEL,MUNOZ/MIGUEL ANGEL RAMIRO   | DFSSA017595                | \$ 780.00        | 20181231      | 1     |
| M01008  | RAMOS,MUNOZ/MARCIAL                | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M01008  | RANGEL,MONDRAGON/MIGUEL ANGEL      | DFSSA000234                | \$ 705.00        | 20181231      | 1     |
| M03019  | RAMIREZ,MORENO/MARIA DE LOURDES    | DFSSA017525                | \$ 427.50        | 20181231      | 1     |
| M02036  | RANGEL,NAJERA/EVA LUZ              | DFSSA001774                | \$ 480.00        | 20181231      | 2     |
| M01011  | RAMIREZ,NAVARRO/HECTOR             | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01009  | RAMIREZ,NAVA/MARIA DE LOURDES      | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M02031  | RAMIREZ,OLIVARES/MARIBEL           | DFSSA003145                | \$ 705.00        | 20181231      | 1     |
| M02110  | RAMIREZ,ORTIZ/ROSALBA              | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M01008  | RAMIREZ,OLIVARES/VICTOR MANUEL     | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02072  | RAMIREZ,PINEDA/MARIA EUGENIA       | DFSSA017525                | \$ 427.50        | 20181231      | 1     |
| M03019  | RAMIREZ,PINEDA/MARIA EUGENIA       | DFSSA017525                | \$ 427.50        | 20181231      | 1     |
| M02105  | RAMIREZ,PARRADO/JUANA              | DFSSA002631                | \$ 555.00        | 20181231      | 1     |
| M02112  | RAMIREZ,PATLAN/LETICIA             | DFSSA002590                | \$ 855.00        | 20181231      | 1     |
| M02040  | RAMIREZ,PACINDO/MARCO ANTONIO      | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M01008  | RAMIREZ,PEREZ/NORMA NYDIA          | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M02063  | RAZO,QUEVEDO/JESUS                 | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M02063  | RAZO,QUEVEDO/JOSE LUIS             | DFSSA017706                | \$ 705.00        | 20181231      | 1     |
| M01010  | RAMIREZ,RODRIGUEZ/ENRIQUE RODOLFO  | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M02057  | RAMOS,RAZO/FELIPE DE JESUS         | DFSSA001803                | \$ 855.00        | 20181231      | 1     |
| M02112  | RAMIREZ,RUIZ/MARIA IGNACIA         | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M03020  | RAMIREZ,RAMIREZ/JAIME              | DFSSA006214                | \$ 855.00        | 20181231      | 1     |
| M03018  | RAMOS,RIOS/JULIANA                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | RAMOS,ROMERO/MARIA MAGDALENA       | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02105  | RAMIREZ,RUIZ/MARLENE               | DFSSA002404                | \$ 780.00        | 20181231      | 1     |
| M03021  | RAYAS,RIVERA/PATRICIA              | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M03020  | RAMOS,RAMIREZ/REBECA YOLANDA       | DFSSA003302                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03021  | RAMIREZ,RUIZ/MARIA DEL ROSARIO         | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02081  | RAMIREZ,ROSAS/YAZMIN ELVIRA            | DFSSA003862                | \$ 780.00        | 20181231      | 1     |
| M02058  | RAMIREZ,SAUCEDO/ELSA                   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01006  | RAMIREZ,SANTA CRUZ/MIGUEL ANGEL        | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M01010  | RAMIREZ,SANTANA/MOISES                 | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M03020  | RAMIREZ,SOTO/MARTHA                    | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M03023  | RAZO,TAVARES/MARTIN                    | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M01004  | RAMIREZ,TORRES/ZITA OLIVA              | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M03019  | RAMIREZ,URBINA/MARIA DEL CARMEN OFELIA | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02110  | RAMIREZ,URBINA/MARIA GUADALUPE         | DFSSA001803                | \$ 780.00        | 20181231      | 1     |
| M01004  | RAMIREZ,VARGAS/DOLORES                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | RAMOS,VALENZUELA/ESPERANZA             | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M02107  | RAMIREZ,VALTIERRA/GABRIELA             | DFSSA002170                | \$ 780.00        | 20181231      | 1     |
| M02058  | RAMIREZ,VASQUEZ/JORGE LUIS             | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02112  | RAMOS,VALENZUELA/ROSA                  | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03022  | RAMIREZ,VAZQUEZ/SUSANA                 | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M02105  | RAMIREZ,ZAMUDIO/ISAAC NEFTHALY         | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03023  | RAMIREZ,ZAVALA/JOSE DE JESUS           | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02105  | REYES,ANGELES/MARIA ELENA              | DFSSA003932                | \$ 705.00        | 20181231      | 1     |
| M01008  | REYNOSO,ARIZMENDI/FRANCISCO            | DFSSA002853                | \$ 705.00        | 20181231      | 1     |
| M02105  | RENDON,AMBROSIO/LAURA                  | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M02112  | RESENDIZ,ACO/NANCY ARACELI             | DFSSA001255                | \$ 705.00        | 20181231      | 1     |
| M03022  | REYES,ARTEAGA/PATRICIA MARIBEL         | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02003  | REYNA,ARTEAGA/MA DEL ROSARIO           | DFSSA001260                | \$ 705.00        | 20181231      | 1     |
| M02003  | REYES,AGUIRRE/ROSALBA                  | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M02105  | REYNA,ARTEAGA/SUSANA                   | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M01011  | REAL,BENITEZ/ARTURO                    | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M03023  | REYES,BERNAL/EDGAR                     | DFSSA000473                | \$ 780.00        | 20181231      | 1     |
| M01009  | REYES,BOLANOS/JOSE FRANCISCO           | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03022  | REYES,CRUZ/ESPERANZA                   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | REYES,DIAZ/AURORA                      | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M02006  | REYES,DIAZ/CLAUDINA                    | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| M03020  | REYES,ESPINOSA/SILVIA                  | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M01009  | REYES,FAJARDO/ANGEL JAVIER             | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M02085  | REYES,GARCIA/MARIA DE LOS ANGELES      | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01009  | RENDON,GONZALEZ/ANA LUZ                | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02035  | REYES,GOMEZ/BRENDA GUADALUPE           | DFSSA001185                | \$ 705.00        | 20181231      | 1     |
| CF41024 | REYES,DE GABRIEL/MARIA DEL CARMEN RITA | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M02040  | REYES,GARRIDO/MARIA DONAJI             | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M01008  | DE LOS REYES,GARCIA/EDGAR HIGINIO      | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M01009  | REYES,GONZALEZ/LUIS ALBERTO            | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M02040  | REA,GARCIA/NORMA MARIA                 | DFSSA002561                | \$ 855.00        | 20181231      | 1     |
| M01008  | REYES,HERNANDEZ/ELSY YANETH            | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03005  | REYES,HERNANDEZ/GEORGINA               | DFSSA002433                | \$ 780.00        | 20181231      | 1     |
| M02015  | REYNOSO,HERRERA/LAURA                  | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02035  | REYES,HERNANDEZ/MARIA DE LOURDES       | DFSSA000514                | \$ 780.00        | 20181231      | 1     |
| M02040  | RESENDIZ,HERNANDEZ/MARTHA ONESIMA      | DFSSA002882                | \$ 855.00        | 20181231      | 1     |
| M02038  | REYES,HERNANDEZ/TOMASA                 | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02090  | REYES,HUIZAR/YOLANDA                   | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02105  | REYES,JIMENEZ/ANASTACIA                | DFSSA002906                | \$ 705.00        | 20181231      | 1     |
| M03021  | REYNA,JACOBO/FIDEL                     | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02035  | REYES,JIMENEZ/MARGARITA                | DFSSA001371                | \$ 705.00        | 20181231      | 1     |
| M03024  | REYNA,JACOBO/VICTOR HUGO               | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02073  | REYES,LUGO/JOSE FILIBERTO              | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M01014  | REYES,LARDIZABAL/LETICIA               | DFSSA002602                | \$ 780.00        | 20181231      | 1     |
| M02081  | RENTERIA,LEMUS/ROSA MARIA              | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M02036  | REYES,LEZAMA/VELIA VERONICA            | DFSSA001412                | \$ 705.00        | 20181231      | 1     |
| M01004  | REYES,MUTIO/ALFONSO                    | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M03022  | REYES,MONROY/CONCEPCION                | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M01008  | REAL,MENDOZA/CESAR JAVIER              | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | REYES,MENDOZA/CESAR FRANCISCO          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02112  | REYES,MARTINEZ/ENEDELIA                | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M02110  | RENDON,MEJIA/EDITH                     | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M03023  | REYES,MANTILLA/HERIBERTO               | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M03022  | REYES,DE LA MORA/JULIA                 | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M02105  | REYES,MORAN/LUCHA GUADALUPE            | DFSSA001832                | \$ 855.00        | 20181231      | 1     |
| M02035  | REYES,MORELOS/LILIA                    | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M02110  | REYES,MARTINEZ/MARIA MINERVA           | DFSSA000712                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02082  | REYES, MEZA/MARICELA                   | DFSSA001284                | \$ 780.00        | 20181231      | 1     |
| M03020  | RESENDIZ, MENDOZA/ROSALBA              | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M01011  | RENDON, MONTOYA/RAUL                   | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01004  | RESENDIZ, MARQUEZ/ROSA                 | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02040  | REYNOSO, MANCILLA/VERONICA             | DFSSA002643                | \$ 780.00        | 20181231      | 1     |
| M02058  | DEL REY, OLIVER/ARMANDO                | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M03020  | REYES, ORTIZ/GUADALUPE                 | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M01009  | REYES, OLIVARES/ONESIMO                | DFSSA003145                | \$ 780.00        | 20181231      | 1     |
| M02105  | REYES, PARRA/ARCELINDA                 | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M02040  | REZA, PATINO/ALMA DELIA                | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M03023  | REBOLLAR, PEREZ/IRMA                   | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M03021  | REYES, PALOMARES/JESUS CLAUDIO         | DFSSA017891                | \$ 855.00        | 20181231      | 1     |
| M02050  | REYES, PALOMINO/NORBERTO               | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M02035  | REYES, ROSAS/ANA BERTHA                | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M03005  | REYES, ROMERO/ANA MARIA                | DFSSA002404                | \$ 855.00        | 20181231      | 1     |
| M02036  | REYES, REBOLLO/IRMA                    | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| M02035  | REYES, RIVERO/MA LETICIA               | DFSSA001255                | \$ 780.00        | 20181231      | 1     |
| M02072  | REYES, RAMIREZ/MARIA DEL ROCIO         | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M01010  | REYES, ROSALES/SOFIA                   | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02105  | REYES, RUIZ/TERESA                     | DFSSA001400                | \$ 555.00        | 20181231      | 1     |
| M03021  | RENDON, SANCHEZ/DIOGENES ARTURO        | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M01009  | REYES, SANCHEZ/MARIA GUADALUPE         | DFSSA002416                | \$ 780.00        | 20181231      | 1     |
| M03022  | REYES, SANCHEZ/RAUL                    | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M03023  | RENDON, SALAZAR/THELMA YOLANDA         | DFSSA017525                | \$ 117.50        | 20181231      | 1     |
| M03023  | RENDON, SALAZAR/THELMA YOLANDA         | DFSSA017525                | \$ 235.00        | 20181231      | 1     |
| M03023  | RENDON, SALAZAR/THELMA YOLANDA         | DFSSA017525                | \$ 352.50        | 20181231      | 1     |
| M02105  | REYES, TAPIA/MARIA ISABEL              | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M03005  | REYNERO, TORRES/JULIA                  | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M01007  | REDON, TAVERA/ROSALINA                 | DFSSA017571                | \$ 780.00        | 20181231      | 1     |
| M02081  | REYES, VAZQUEZ/MARIA ESTEFANIA         | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M03022  | REYES, VIRGILIA                        | DFSSA002882                | \$ 780.00        | 20181231      | 1     |
| M03022  | REYES, VARGAS/PATRICIA                 | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M03019  | RIVERO, AGUIRRE/MARIA GUADALUPE        | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M02083  | RIVAS, AYALA/ISELA                     | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M01010  | RIVAS, ALCANTARA/JESUS                 | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M03019  | RIVERA, ALCALA/LAURA                   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | RIVERA, BANFI/IRASEMA ANGELES          | DFSSA002380                | \$ 780.00        | 20181231      | 1     |
| M03023  | RIVERA, BANOS/JAVIER ALFONSO           | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M02085  | RIVERO, BAUTISTA/LAURA                 | DFSSA003874                | \$ 855.00        | 20181231      | 1     |
| M01007  | RIVERA, BERNAL/MAURA EDITH             | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02035  | RIVAS, CRISOSTOMO/MARIA CONCEPCION     | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M01009  | RIVAS, CORTENO/JAIME                   | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M03022  | RIOS, ESPINOSA/ROBERTO                 | DFSSA017624                | \$ 780.00        | 20181231      | 1     |
| M02031  | RIOS, FLORES/CONCEPCION LETICIA        | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02082  | RIVERA, GUZMAN/MARIA DE LOS ANGELES    | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M03019  | RIVERA, GARCIA/JUAN                    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | RIOJA, GONZALEZ/JAVIER                 | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02059  | RINCONCILLO, GUERRA/JOSE LUIS          | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M03019  | RINCON, GERARDO/MANUELA DE JESUS       | DFSSA017525                | \$ 712.50        | 20181231      | 1     |
| M03020  | RINCON, GERARDO/MANUELA DE JESUS       | DFSSA017525                | \$ 142.50        | 20181231      | 1     |
| M01004  | RIVERA, GARCIA/RAFAEL                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02035  | RIVERA, GALICIA/MARIA REYNA            | DFSSA001774                | \$ 587.50        | 20181231      | 1     |
| M03019  | RIVERO, GARCIA/MARIA TERESA DEL CARMEN | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | RIOFRIO, HERNANDEZ/JOEL                | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| CF40002 | RIVERA, IBELLES/LETICIA                | DFSSA002701                | \$ 855.00        | 20181231      | 1     |
| M01008  | RIVAS, JIMENEZ/GUADALUPE               | DFSSA000526                | \$ 390.00        | 20181231      | 1     |
| M02031  | RIVERA, LOPEZ/SOFIA IRENE              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01004  | RIOS, MARQUEZ/EZEQUIEL                 | DFSSA017530                | \$ 780.00        | 20181231      | 1     |
| M02110  | RIOS, MARQUEZ/NOEMI                    | DFSSA000700                | \$ 855.00        | 20181231      | 1     |
| M01008  | RIOFRIO, OLVERA/MARIA                  | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M01008  | RIOFRIO, OLVERA/SONIA ANTONIA          | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M01015  | RIVERA, PADILLA/MARIA EUGENIA          | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02082  | RIOS, PAREDES/JOSE MANUEL              | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M01015  | RIVAS, RODRIGUEZ/ALFREDO               | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M03025  | RIVERO, REYNA/JOSE ANTONIO             | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M01004  | RIOS, RIVAS/CLAUDIO MAXIMINO           | DFSSA000700                | \$ 855.00        | 20181231      | 1     |
| M02006  | RIVERA, RODRIGUEZ/FERNANDO             | DFSSA001803                | \$ 705.00        | 20181231      | 1     |
| M02082  | RIOS, ROMERO/LILIAM                    | DFSSA000473                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006  | RIOS,RUIZ/RAFAEL                                | DFSSA002870                | \$ 780.00        | 20181231      | 1     |
| M01010  | RIVAS,SALVADOR/DANIEL                           | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03023  | RIVERA,TINOCO/ISELA                             | DFSSA003495                | \$ 780.00        | 20181231      | 1     |
| M02003  | RIVAS,VELAZQUEZ/MARIA GUADALUPE                 | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02105  | RIVERA,VARGAS/RAUL                              | DFSSA001832                | \$ 705.00        | 20181231      | 1     |
| M01004  | ROJAS,ARIAS/MARIA DE LOS ANGELES TERESA GEORGIN | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M01004  | ROMERO,ALMARAZ/MARIA DE LOS ANGELES             | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M01008  | ROSALES,AGUILAR/ALBERTO                         | DFSSA000251                | \$ 705.00        | 20181231      | 1     |
| M03005  | ROA,ALFARO/CATALINA                             | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M03005  | RODRIGUEZ,ARELLANO/MARIA FLAVIA                 | DFSSA003500                | \$ 780.00        | 20181231      | 1     |
| CF41058 | ROMERO,AGUILAR/FELIX ERNESTO                    | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,ARANA/JUAN MANUEL                     | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M01007  | ROJAS,ARELLANO/MARIA JANET                      | DFSSA003121                | \$ 705.00        | 20181231      | 1     |
| M01009  | RODRIGUEZ,ALARCON/MARTIN RAFAEL                 | DFSSA003623                | \$ 855.00        | 20181231      | 1     |
| CF41013 | RODRIGUEZ,ACAR/MYRNA DEL CARMEN                 | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M02081  | RODRIGUEZ,ANDRADE/MONICA                        | DFSSA003495                | \$ 780.00        | 20181231      | 1     |
| M03020  | ROMERO,AGUILAR/ROSA MARGARITA                   | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02036  | RODRIGUEZ,ARRIETA/JOSE RICARDO                  | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M03022  | ROMERO,AGUILAR/SERAPIO                          | DFSSA002025                | \$ 855.00        | 20181231      | 1     |
| M02081  | ROJO,ANSELMO/SHEILA                             | DFSSA003133                | \$ 780.00        | 20181231      | 1     |
| M02035  | ROSAS,ARENAS/VERONICA                           | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M01009  | RODRIGUEZ,BUENO/ALEJANDRO ELIAS                 | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M02063  | RODRIGUEZ,BENITEZ/GERARDO                       | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M01008  | ROMERO,BALLINA/LAZARO                           | DFSSA000700                | \$ 855.00        | 20181231      | 1     |
| CF41024 | ROA,BRIZUELA/MIGUEL                             | DFSSA017554                | \$ 855.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,CRUZ/ABEL                             | DFSSA001774                | \$ 780.00        | 20181231      | 1     |
| M02105  | RODRIGUEZ,CAMARGO/BEATRIZ GENOVEVA              | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M02035  | ROMERO,CORREDOR/CONSUELO MARIA DE LA LUZ        | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M03020  | RODRIGUEZ,CASTRO/ESTHER                         | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M01007  | RODRIGUEZ,CERDAN/EMMA MONICA                    | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M02035  | ROMERO,CARO/ELIZABETH                           | DFSSA001284                | \$ 780.00        | 20181231      | 1     |
| M01007  | RODRIGUEZ,CHAGOYA/MARIA GUADALUPE VERONICA      | DFSSA001190                | \$ 855.00        | 20181231      | 1     |
| M01009  | RODRIGUEZ,CARO/MARIA DE LOURDES                 | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M01010  | ROSAS,CORONA/MARTHA                             | DFSSA017600                | \$ 855.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,CASTANEDA/OSWALDO                     | DFSSA002561                | \$ 855.00        | 20181231      | 1     |
| M03023  | RODRIGUEZ,CASTANEDA/PABLO CESAR                 | DFSSA002573                | \$ 780.00        | 20181231      | 1     |
| M01007  | ROMERO,CORONA/MARIA DEL ROSARIO                 | DFSSA002421                | \$ 780.00        | 20181231      | 1     |
| M02031  | ROSALES,CHAVEZ/SILVIA                           | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03020  | ROMERO,CASTILLO/SOCORRO CANDELARIA              | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M02110  | ROMERO,DIAZ/MARIA ALEJANDRA                     | DFSSA002375                | \$ 780.00        | 20181231      | 1     |
| M02040  | ROMAN,DIAZ/BEATRIZ                              | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M01007  | RODRIGUEZ,ESPINOZA/ROSA MARIA                   | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M02040  | ROSAS,ESPINOSA/MARIA TERESA                     | DFSSA000514                | \$ 780.00        | 20181231      | 1     |
| M01015  | ROSAS,FRANCO/ANA MARIA                          | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M02112  | ROURA,FLORES/BLANCA LILIA                       | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M03020  | ROJAS,FUENTES/MARIA ESTHER                      | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M01009  | RODRIGUEZ,FERNANDEZ/FORTINO EMILIO              | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M03020  | ROSALES,FLORES/MARIA GUADALUPE                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | ROBLES,FLORES/MINERVA                           | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02105  | RODRIGUEZ,FLORES/MARIA                          | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M01015  | ROBLES,GOMEZ/AURORA                             | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03020  | ROSAS,GARCIA/BERTHA                             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | ROSALES,GUTIERREZ/MARIA DEL CARMEN              | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M03018  | DE LA ROSA,GOMEZ/FRANCISCO ADOLFO               | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02072  | ROMERO,GARCIA/GUADALUPE                         | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M03020  | ROBLES,GUADARRAMA/GUADALUPE SONIA VIRGINIA      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | ROMERO,GONZALEZ/MARIA ISABEL                    | DFSSA017711                | \$ 780.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,GARZA/JOSE                            | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M03023  | ROBLEDO,GONZALEZ/JOSE                           | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M01008  | ROSALES,GUTIERREZ/JULIETA                       | DFSSA003862                | \$ 780.00        | 20181231      | 1     |
| CFMA001 | ROBLES,GONZALEZ/LUIS MIGUEL                     | DFSSA017670                | \$ 705.00        | 20181231      | 1     |
| M03005  | ROMERO,GONZALEZ/LIDIA                           | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M03021  | ROJAS,GARDUNO/JOSE LUIS                         | DFSSA017653                | \$ 780.00        | 20181231      | 1     |
| M03019  | ROJAS,GONZALEZ/MARIA DE LOURDES                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02081  | RODRIGUEZ,GUTIERREZ/MARTHA TERESA               | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01008  | ROSAS,GUADARRAMA/MIGUEL ANGEL                   | DFSSA002894                | \$ 855.00        | 20181231      | 1     |
| M02014  | ROSALES,GARCIA/MELECIO                          | DFSSA001412                | \$ 705.00        | 20181231      | 1     |
| M02112  | ROMERO,GARCIA/MARTHA DEL SOCORRO                | DFSSA003331                | \$ 855.00        | 20181231      | 1     |





| Código  | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02082  | DE LA ROSA, GUERRA/MAGDALENA                | DFSSA001173                | \$ 705.00        | 20181231      | 1     |
| M02036  | RODRIGUEZ, GONZALEZ/NORMA LETICIA           | DFSSA001383                | \$ 780.00        | 20181231      | 1     |
| M01008  | ROSAS, GUTIERREZ/MARIA DEL PILAR            | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M02105  | RODEA, GOMEZ/MARIA DEL PILAR                | DFSSA001832                | \$ 780.00        | 20181231      | 1     |
| M02089  | ROSALES, GOMEZ/RUTH                         | DFSSA001214                | \$ 780.00        | 20181231      | 1     |
| M03020  | RODRIGUEZ, GALICIA/MARIA DEL SOCORRO        | DFSSA017571                | \$ 780.00        | 20181231      | 1     |
| M03006  | RODRIGUEZ, GALICIA/UBALDO ANGEL             | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02035  | RODRIGUEZ, GODOY/YOLANDA                    | DFSSA001803                | \$ 855.00        | 20181231      | 1     |
| M01009  | RODRIGUEZ, HUITRON/ANGEL                    | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M02105  | RODRIGUEZ, HUERTA/MARIA BERTHA              | DFSSA000251                | \$ 780.00        | 20181231      | 1     |
| M02105  | ROJAS, HERNANDEZ/ERNESTINA                  | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02031  | ROSAS, HERNANDEZ/EMMA                       | DFSSA017600                | \$ 855.00        | 20181231      | 1     |
| M03018  | RODRIGUEZ, HERNANDEZ/EVANGELINA             | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03022  | ROMERO, HERNANDEZ/LEOBARDO                  | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M02112  | RODRIGUEZ, HERNANDEZ/MARTHA ELSA            | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M02036  | RODRIGUEZ, HUERTA/MA DE JESUS               | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M03019  | ROJAS, HERNANDEZ/NORMA ACELA                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | RODRIGUEZ, HUERTA/VICTOR                    | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M01007  | ROJAS, ISNARD/DULCE MARIA                   | DFSSA003150                | \$ 705.00        | 20181231      | 1     |
| M03021  | ROSALES, INIESTRA/MIGUEL ANGEL              | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02015  | ROSAS, JUAREZ/MARIA DEL CARMEN              | DFSSA001185                | \$ 855.00        | 20181231      | 1     |
| M02058  | ROJAS, JIMENEZ/CLAUDIA GRISELDA             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02040  | RODRIGUEZ, LEON/ADRIANA                     | DFSSA003232                | \$ 780.00        | 20181231      | 1     |
| M03023  | ROJAS, LINARES/ELENA                        | DFSSA003454                | \$ 780.00        | 20181231      | 1     |
| M01006  | ROMERO, LOPEZ/JOSE GERMAN                   | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01004  | RODRIGUEZ, LOPEZ/JOSE LUIS                  | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M01011  | RODRIGUEZ, LOPEZ/LETICIA                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03022  | ROMERO, LOPEZ/SEBASTIAN                     | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M01007  | RODEA, MONROY/ARTURO ROGELIO                | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M01008  | ROSAS, MARTINEZ/AGUSTIN                     | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M01007  | ROBLES, MORENO/MA GUADALUPE                 | DFSSA003874                | \$ 480.00        | 20181231      | 1     |
| M01006  | ROLDAN, MONTIEL/JUDITH GABRIELA             | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02003  | ROMERO, MARTINEZ/JUANA ELENA                | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| CF41003 | RODRIGUEZ, MUCINO/MARCOS                    | DFSSA004195                | \$ 780.00        | 20181231      | 1     |
| M02035  | ROCHA, MORENO/MATILDE                       | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02058  | ROJAS, MONTES/DE OCA NORMA ARACELI          | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M02081  | RONCES, MAYA/NORMA ELENA                    | DFSSA000490                | \$ 780.00        | 20181231      | 1     |
| M01015  | RODRIGUEZ, MOCTEZUMA/ONESIMO                | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M01007  | RODEA, MONROY/MARIA PATRICIA                | DFSSA003232                | \$ 705.00        | 20181231      | 1     |
| M01004  | ROCHA, MOLINA/ROSA                          | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M02035  | RODRIGUEZ, MARTINEZ/RUTH                    | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01009  | ROSALES, MANDUJANO/TRINIDAD CLEMENTE        | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| CF41058 | ROSALES, VAZQUEZ/MIGUEL ANGEL               | DFSSA017525                | \$ 520.00        | 20181231      | 1     |
| CF41058 | ROSALES, VAZQUEZ/MIGUEL ANGEL               | DFSSA017525                | \$ 260.00        | 20181231      | 1     |
| M02105  | RODRIGUEZ, NICOLAS/JOSEFINA                 | DFSSA002025                | \$ 705.00        | 20181231      | 1     |
| M01008  | ROMERO, ONOFRE/ANDRES                       | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M03025  | ROJO, OLGUIN/ANATOLIO                       | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M02035  | ROSALES, OLGUIN/JULIETA AGAPITA             | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M02077  | ROSALES, ORTIZ/MIGUEL ANGEL                 | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01009  | ROSALES, OLGUIN/SERVANDO                    | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M02081  | RODRIGUEZ, OLIVARES/MARIA DEL SOCORRO LUCIA | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02081  | ROBLES, OROZCO/SILVIA                       | DFSSA003623                | \$ 855.00        | 20181231      | 1     |
| M01007  | ROQUE, PINEDA/AIDA OFELIA                   | DFSSA002170                | \$ 855.00        | 20181231      | 1     |
| M02081  | RODRIGUEZ, PIMENTEL/BEATRIZ                 | DFSSA001692                | \$ 855.00        | 20181231      | 1     |
| M02110  | ROMERO, PEREZ/MARIA DEL CARMEN              | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M02077  | ROJAS, PONCE/ENRIQUE                        | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02058  | DE LA ROCHA, PENA/JOSE GERARDO              | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03021  | ROMERO, PENALOZA/IGNACIO                    | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| CF41040 | DE LA ROCHA, PENA/JULIO                     | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03020  | ROMO, PEREZ/MARIA LETICIA                   | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M03023  | ROJAS, PEREZ/MIGUEL ANGEL                   | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M02105  | ROJAS, PEREZ/MARIA OFELIA                   | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M02105  | RODRIGUEZ, PEREZ/REBECA                     | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M01010  | ROMERO, PEREZ/ROGELIO                       | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03025  | ROMERO, RODRIGUEZ/ANDRES                    | DFSSA017595                | \$ 855.00        | 20181231      | 1     |
| M02085  | RODRIGUEZ, ROMERO/AGUEDA                    | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M01008  | ROBLEDO, ROSALES/BULMARO                    | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03025  | ROA, REYES/BERNARDO ROBERTO                 | DFSSA002030                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02040  | DE LA ROSA,RODRIGUEZ/MARIA DEL CARMEN | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M02035  | ROJAS,RAMIREZ/CARMEN                  | DFSSA002416                | \$ 780.00        | 20181231      | 1     |
| M03023  | RODRIGUEZ,RAMIREZ/ELIA                | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01006  | ROMO, RAMIREZ/FLAVIA                  | DFSSA001844                | \$ 780.00        | 20181231      | 1     |
| M02006  | RODRIGUEZ,RAZO/GUSTAVO                | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02036  | RODRIGUEZ,RODRIGUEZ/GABRIELA          | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02081  | RODRIGUEZ,RODRIGUEZ/GLORIA CRISTINA   | DFSSA003454                | \$ 780.00        | 20181231      | 1     |
| M02035  | ROMERO,REYES/GUADALUPE                | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M03023  | RODRIGUEZ,ROMERO/JAIME                | DFSSA001260                | \$ 780.00        | 20181231      | 1     |
| M03023  | ROMERO,RODRIGUEZ/JOSE LUIS            | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,RAMOS/PATRICIA              | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,RAMOS/PATRICIA              | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03024  | ROMERO,ROJAS/RAFAEL                   | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M02058  | ROSAS,ROBLES/ROGELIO                  | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M02105  | ROMAN,RODRIGUEZ/MARIA DEL ROCIO       | DFSSA002520                | \$ 780.00        | 20181231      | 1     |
| M03022  | ROA,REYES/SOTERO RICARDO              | DFSSA002375                | \$ 855.00        | 20181231      | 1     |
| M02081  | ROJAS,ROJAS/SARA SOCORRO              | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M01009  | ROSAS,RUIZ/TOMAS                      | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| M01004  | ROSAS,ROSAS/VICTOR MANUEL             | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M03020  | ROJAS,SANDOVAL/JOSE ANTONIO           | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M02058  | ROJAS,SANDOVAL/ANDRES                 | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02035  | ROJAS,SALAZAR/ANGELICA MARIA          | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M03019  | ROJAS,SANCHEZ/MARIA ELVIRA            | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M01008  | RODRIGUEZ,SORIANO/EDITH               | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| M01007  | RODRIGUEZ,SANCHEZ/FELIPA MANUELA      | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M03002  | RODRIGUEZ,SASTRE/FELIPE DE JESUS      | DFSSA017694                | \$ 705.00        | 20181231      | 1     |
| M02112  | ROBLES,SANCHEZ/GUADALUPE              | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M02036  | ROMERO,SERRANO/GAUDENCIA              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01007  | RODRIGUEZ,SOSA/MARIA GUADALUPE        | DFSSA003652                | \$ 555.00        | 20181231      | 1     |
| M03023  | RODRIGUEZ,SOLANO/GUADALUPE            | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M01015  | ROMERO,SANTAMARIA/IGNACIO             | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M01008  | ROBLES,SAN MIGUEL/ITZCOATL RAMON      | DFSSA004270                | \$ 855.00        | 20181231      | 1     |
| M01009  | ROMAN,SOLIS/PATRICIA VIOLETA          | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M03019  | ROJAS,SANCHEZ/REGINA                  | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M03022  | ROJAS,SANDOVAL/SERGIO                 | DFSSA003454                | \$ 780.00        | 20181231      | 1     |
| M03019  | ROMERO,SOLIS/VICTOR MANUEL            | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M02107  | ROMERO,TENIZA/IRMA                    | DFSSA002025                | \$ 780.00        | 20181231      | 1     |
| M02015  | RODRIGUEZ,TAPIA/MARTHA SILVIA         | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03019  | RODRIGUEZ,URIBE/MARIA EVANGELINA      | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| M03022  | ROJAS,URBINA/OSCAR FERMIN             | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M03020  | ROSAS,VALENZUELA/CLAUDIA              | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| CF41013 | RODRIGUEZ,VEGA/HUMBERTO               | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02077  | RODRIGUEZ,VARGAS/JESSICA              | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M02031  | ROSAS,VARGAS/LAURA                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02089  | RODRIGUEZ,VARGAS/MARCELINA            | DFSSA000251                | \$ 780.00        | 20181231      | 1     |
| M02105  | RODRIGUEZ,VICTORIA/ROCIO              | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M02112  | ROMERO,VILLALOBOS/SILVIA              | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M03020  | ROCHA,VELAZQUEZ/TERESA                | DFSSA000700                | \$ 855.00        | 20181231      | 1     |
| M01009  | ROSAS,ZAVALA/JUAN ANTONIO             | DFSSA003256                | \$ 705.00        | 20181231      | 1     |
| M02035  | RODRIGUEZ,ZARATE/PATRICIA             | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M03020  | RUIZ,ALVAREZ/ALMA ROSINA              | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M01009  | RUBIO,ANDRADE/CONSUELO                | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M01009  | RUIZ,ALBORES/MARIA DEL CARMEN         | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M01004  | RUBIO,AGUIRRE/FERNANDO                | DFSSA003290                | \$ 780.00        | 20181231      | 1     |
| M03022  | RUIZ,ALVAREZ/JUAN MANUEL              | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M01007  | RUBI,BAEZA/ROBERTO                    | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M03021  | RUFINO,CALZADA/AARON                  | DFSSA017595                | \$ 855.00        | 20181231      | 1     |
| M02035  | RUIZ,CABRERA/LILIA ESPERANZA          | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| M01009  | RUIZ,CORREA/ROSA                      | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M02035  | RUGERIO,FLORES/GABRIELA               | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M03020  | RUIZ,FRAYLE/MARICELA                  | DFSSA001272                | \$ 705.00        | 20181231      | 1     |
| CF41013 | RUBIO,GUERRA/ALBERTO FRANCISCO        | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| CF41004 | RUIZ,GONZALEZ/FERNANDO                | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M02105  | RUIZ,GONZALEZ/MARIA ISABEL            | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M02072  | RUBIO,GAMA/MARIA DE LOURDES           | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M01004  | RUSSI,GUTIERREZ/TREJO MONICA          | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| CF41013 | RUIZ,GONZALEZ/PATRICIA                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02090  | RUIZ,GONZALEZ/VERONICA                | DFSSA003302                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03019  | RUIZ,HERNANDEZ/JOSE ANDRES              | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M01009  | RUEDA,JAIMES/RAFAEL                     | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M03020  | RUIZ,KURI/MARIA ANTONIETA GUADALUPE     | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M03022  | RUIZ,LUGO/JANNETTE                      | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M03019  | RUIZ,LOPEZ/MARIA LETICIA                | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M02105  | RUIZ,LOPEZ/NORMA RAFAELA                | DFSSA003611                | \$ 705.00        | 20181231      | 1     |
| M01004  | RUIZ,LEGORRETA/JOSE RICARDO             | DFSSA003285                | \$ 855.00        | 20181231      | 1     |
| M02107  | RUIZ,LOPEZ/ROCIO                        | DFSSA002614                | \$ 555.00        | 20181231      | 1     |
| M02040  | RUIZ,MADRID/MARIA DE LOS ANGELES        | DFSSA003915                | \$ 780.00        | 20181231      | 1     |
| M02107  | RUIZ,MARTINEZ/MARIA DE LOS ANGELES      | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M02105  | RUIZ,MADRID/BEATRIZ LUCIA               | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M02107  | RUIZ,MARTINEZ/YOLANDA                   | DFSSA002165                | \$ 855.00        | 20181231      | 1     |
| M01009  | RUIZ,OLVERA/CECILIA FRANCISCA           | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M01004  | RUIZ,PICHARDO/ANTONIO                   | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M01009  | RUIZ,PICHARDO/ARMANDO                   | DFSSA002906                | \$ 705.00        | 20181231      | 1     |
| M02005  | RUBI,PEREZ/ANDRES                       | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M01009  | RUIZ,PEREZ/ROCIO GUADALUPE              | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M03023  | RULLO,ROCHA/ARTURO                      | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M02035  | RUIZ,RUFINO/MARIA LUISA                 | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M03020  | RUEDA,ROJAS/LIDIA                       | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M03020  | RUIZ,ROSALES/MIGUEL ANGEL               | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M03022  | RUIZ,RAMIREZ/ROBERTO                    | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03023  | RUEDA,ROJAS/VANESSA CAROLINA            | DFSSA001383                | \$ 780.00        | 20181231      | 1     |
| M02112  | RUIZ,SAAVEDRA/ANSELMA YOLANDA           | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M03020  | RUIZ,SAAVEDRA/MARIA MONICA              | DFSSA003874                | \$ 855.00        | 20181231      | 1     |
| M03019  | RUIZ,SANDOVAL/ROSA                      | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03019  | RUIZ,SANDOVAL/ROSA                      | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M02081  | RUIZ,TREJO/RAQUEL                       | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M03019  | RUIZ,ZAVALA/CARLOS IGNACIO              | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M01009  | SANCHEZ,AGUILAR/ALICIA                  | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02110  | SANCHEZ,ANTONIO/BELEM                   | DFSSA001284                | \$ 780.00        | 20181231      | 1     |
| M02107  | SALGADO,ALANIZ/MARIA CONSUELO           | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| M03020  | SALAZAR,ABONCE/CLAUDIA ANGELICA         | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M03019  | SANTACRUZ,ALARCON/MARIA DEL CARMEN      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | SANTA CRUZ,AGUILA/FERNANDO              | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M03023  | SANTIAGO,ACUNA/HORTENSIA                | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M03020  | SANTOS,AYALA/IVAN MAURICIO              | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M01008  | SANDOVAL,AGUILAR/MARGARITA              | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M02036  | SANTOS,ALBOR/MAGDALENA                  | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M02003  | SANTILLAN,ALQUICIRA/MIGUEL ANGEL        | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M01009  | SAENZ,BECERRIL/ADRIAN                   | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| M01009  | SALAZAR,BARCENAS/MARIA AMPARO NATIVIDAD | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M01009  | SALAS,BLANCO/ADAN                       | DFSSA003145                | \$ 780.00        | 20181231      | 1     |
| M03023  | SANCHEZ,BARON/GUADALUPE                 | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M01009  | SALMERON,BALTAZAR/HUMBERTO              | DFSSA001815                | \$ 855.00        | 20181231      | 1     |
| M03019  | SANCHEZ,BARO/MARIA ISABEL               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02036  | SANCHEZ,BARCENAS/MA ISABEL              | DFSSA001260                | \$ 780.00        | 20181231      | 1     |
| M03019  | SALAZAR,BALDERRABANO/MARIA INES         | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03002  | SANCHEZ,BARRIOS/JOSE RUBEN              | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M02085  | SANCHEZ,BUELNA/ROSA MARIA               | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M01008  | SANCHEZ,CORTES/ARTURO                   | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| CF40004 | SAUCEDO,CEDILLO/JOSE ALFREDO            | DFSSA017542                | \$ 780.00        | 20181231      | 1     |
| M02105  | SANTANA,CRUZ/ANA MARIA                  | DFSSA001791                | \$ 855.00        | 20181231      | 1     |
| M02112  | SALINAS,CARRILLO/ALMA DELIA             | DFSSA000700                | \$ 705.00        | 20181231      | 1     |
| M02031  | SANCHEZ,CUATIANQUIZ/ADRIANA EDITH       | DFSSA001226                | \$ 705.00        | 20181231      | 1     |
| M02035  | SANCHEZ,CERVANTES/BEATRIZ               | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M01009  | SANDOVAL,CAZARES/CESAR                  | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M03021  | SANCHEZ,CORONA/CARLOS                   | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M02036  | SANTIAGO,CHAIRES/CLAUDIA                | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02058  | SANCHEZ,CEDILLO/EDUARDO                 | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02035  | SANTAMARIA,COLIN/FIDELIA                | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M02081  | SANTANA,CAMACHO/IMELDA                  | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02107  | SARABIA,CRUZ/INES                       | DFSSA001284                | \$ 780.00        | 20181231      | 1     |
| M03023  | SANCHEZ,CRUZ/INES                       | DFSSA017554                | \$ 780.00        | 20181231      | 1     |
| M02049  | SAN AGUSTIN,COQUIS/LEONEL               | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03021  | SANCHEZ,CANDELARIO/LAURA LUZ            | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03020  | SANCHEZ,CUADROS/NORMA ANGELICA          | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M02005  | SAUCEDO,CEDILLO/JOSE ROSALIO            | DFSSA017694                | \$ 705.00        | 20181231      | 1     |



| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035  | SANCHEZ,DE LA CRUZ/ROSALBA            | DFSSA003104                | \$ 705.00        | 20181231      | 1     |
| M01007  | SANDOVAL,CONTRERAS/SANDRA HORTENSIA   | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M03020  | SANCHEZ,CASTILLEJA/VERONICA           | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| CF40002 | SANCHEZ,DAVILA/ENRIQUE                | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M01009  | SALAS,DIRCIO/LIDIA                    | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M01008  | SALUD,ESLAVA/ARTEMIO                  | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M01004  | SANCHEZ,ESCOBAR/ANDREA OLGA           | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03023  | SANDIN,ESTRADA/CARLOS ANTONIO         | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M01009  | SANTIAGO,EUGENIO/JOSE GERARDO         | DFSSA002602                | \$ 780.00        | 20181231      | 1     |
| M02040  | SANCHEZ,ESPINO/MARIA GUADALUPE        | DFSSA003145                | \$ 780.00        | 20181231      | 1     |
| M01008  | SANCHEZ,ESPINOSA/JUAN MANUEL          | DFSSA001371                | \$ 780.00        | 20181231      | 1     |
| M03019  | SANCHEZ,ESPINO/MARIA ROSALBA          | DFSSA002520                | \$ 855.00        | 20181231      | 1     |
| M02035  | SANCHEZ,FUENTES/MARIA ALEJANDRA       | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02058  | SALINAS,FLORES/MARIA CRISTINA         | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M02035  | SANTAMARIA,FIGUEROA/LUZ MARIA         | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M01009  | SANDOVAL,FLORES/JOSE LUIS             | DFSSA003874                | \$ 855.00        | 20181231      | 1     |
| M03022  | SANCHEZ,FIGUEROA/MAYRA                | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M03022  | SAAVEDRA,FLORES/NIDIA                 | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M03020  | SALINAS,FLORES/VERONICA               | DFSSA003862                | \$ 780.00        | 20181231      | 1     |
| M03019  | SANTIAGO,GONZALEZ/ARIEL ALEJO         | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03019  | SALDANA,GUZMAN/CLAUDIA VIOLETA        | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M02035  | SAN AGUSTIN,GALLEGOS/MARIA GUADALUPE  | DFSSA001255                | \$ 780.00        | 20181231      | 1     |
| M02112  | SANCHEZ,GARCIA/LOURDES GUADALUPE      | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02077  | SANDOVAL,GARCIA/MARIA MARISELA        | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M01009  | SANCHEZ,GANTE/REBECA                  | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M01006  | SANCHEZ,GOMEZ/ROBERTO                 | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M02112  | SANCHEZ,GARCIA/ROSA MARIA             | DFSSA003331                | \$ 780.00        | 20181231      | 1     |
| CF40003 | SANDOVAL,GARCIA/ROSA ARELI            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | SALINAS,GUERRERO/ROBERTO              | DFSSA001803                | \$ 780.00        | 20181231      | 1     |
| M02035  | SALGADO,GALLARDO/SANDRA               | DFSSA003500                | \$ 780.00        | 20181231      | 1     |
| M03020  | SAAVEDRA,GUADARRAMA/MARIA TERESA      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03025  | SANCHEZ,GONZALEZ/VICTOR               | DFSSA002392                | \$ 855.00        | 20181231      | 1     |
| M02040  | SABAS,GODOY/VICTOR HUGO               | DFSSA002030                | \$ 555.00        | 20181231      | 1     |
| M02040  | SANCHEZ,HERNANDEZ/MARIA GUADALUPE     | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| M02035  | SALINAS,HERNANDEZ/ISABEL              | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01011  | SANTIAGO,HIDALGO/LUIS ARNULFO         | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02085  | SALGADO,HERNANDEZ/MARILU              | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M01009  | SANCHEZ,HERNANDEZ/MARGARITA           | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M02112  | SANCHEZ,HERNANDEZ/MARTHA LAURA        | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02036  | SANDOVAL,HERNANDEZ/SOFIA GUADALUPE    | DFSSA017542                | \$ 780.00        | 20181231      | 1     |
| M02105  | SANCHEZ,HERNANDEZ/MARIA TERESA        | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02036  | SANCHEZ,HERNANDEZ/YOLANDA             | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M02085  | SALCEDO,IBANEZ/ROSA MARIA             | DFSSA003121                | \$ 855.00        | 20181231      | 1     |
| M01007  | SALINAS,JARDINES/MARIA GUADALUPE      | DFSSA002631                | \$ 705.00        | 20181231      | 1     |
| M02105  | SANCHEZ,LOPEZ/BLANCA                  | DFSSA001383                | \$ 705.00        | 20181231      | 1     |
| M02040  | SANTELIZ,LOPEZ/CARMEN PATRICIA        | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02035  | SANCHEZ,LOPEZ/CONCEPCION              | DFSSA002614                | \$ 855.00        | 20181231      | 1     |
| M03019  | SANCHEZ,LOPEZ/DANIEL                  | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M01008  | SAAVEDRA,LEZAMA/GUSTAVO               | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| CF41065 | SAMANO,LOPEZ/GERARDO HERMENEGILDO     | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M02035  | SANCHEZ,LINO/ISABEL                   | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M03019  | SALAZAR,LOPEZ/SILVIA GUADALUPE        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02031  | SANCHEZ,LEOS/VIRGINIA                 | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M02107  | SALAS,MALDONADO/ARTURO                | DFSSA003150                | \$ 427.50        | 20181231      | 1     |
| M02107  | SALAS,MALDONADO/ARTURO                | DFSSA003256                | \$ 427.50        | 20181231      | 1     |
| M03021  | SANTILLAN,MORALES/ALEJANDRO           | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01011  | SANCHEZ,MARES/CARMEN                  | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M01008  | SANCHEZ,MORALES/MARIA DEL CARMEN      | DFSSA017554                | \$ 855.00        | 20181231      | 1     |
| M02003  | SALINAS,MOLINA/CESAR RENAN            | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M01010  | SANCHEZ,MENESES/MARIA CLAUDIA YOLANDA | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M01009  | SANTOS,MORENO/DAVID ISAAC             | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02057  | SANCHEZ,MENDOZA/MARIA DOLORES         | DFSSA003244                | \$ 780.00        | 20181231      | 1     |
| M02081  | SALCEDO,MONTOYA/ENRIQUETA             | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| CF41004 | SALGADO,MORGAN/GLORIA                 | DFSSA003640                | \$ 555.00        | 20181231      | 1     |
| M03023  | SANCHEZ,MORALES/GUDELIA CONCEPCION    | DFSSA003104                | \$ 705.00        | 20181231      | 1     |
| M02081  | SANTIAGO,MONTERO/GUDELIA              | DFSSA003903                | \$ 705.00        | 20181231      | 1     |
| M01009  | SALAZAR,MARQUEZ/HECTOR                | DFSSA002841                | \$ 855.00        | 20181231      | 1     |
| M02105  | SANCHEZ,MORA/IRMA BEATRIZ             | DFSSA004270                | \$ 780.00        | 20181231      | 1     |





| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035  | SANDOVAL, MEDINA/MARIA LILIA ANABEL    | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M01009  | SAMANO, MARTINEZ/LUZ MARIA ARACELI     | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M03023  | SANDOVAL, MOREL/JOSE LUIS              | DFSSA001803                | \$ 705.00        | 20181231      | 1     |
| M02035  | SALAZAR, MATUS/MARIA DE LA PAZ         | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M02105  | SANTIAGO, MARCELO/OLGA                 | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M03025  | SANCHEZ, MENDOZA/RODOLFO               | DFSSA000234                | \$ 780.00        | 20181231      | 1     |
| M03020  | SANCHEZ, MORALES/RICARDO               | DFSSA017600                | \$ 855.00        | 20181231      | 1     |
| M01006  | SANCHEZ, MORALES/MARIA DEL ROSARIO     | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02035  | SAN GERMAN, MARTINEZ/MARIA DEL SOCORRO | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02006  | SANCHEZ, MORALES/VALENTE EMETERIO      | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M03022  | SALINAS, MALDONADO/VERONICA IMELDA     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | SANCHEZ, NAVARRO/ADRIAN ULISES         | DFSSA017542                | \$ 780.00        | 20181231      | 1     |
| M02035  | SALGADO, NAVA/GUILLERMINA LUCIA        | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M02059  | SANTOS, NUNEZ/GUADALUPE ANTONIA        | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | SANCHEZ, NARANJO/MA GUADALUPE          | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| M03020  | SANTOS, NUNEZ/SOFIA                    | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M01006  | SAID, NOEMI/VICTOR KARIM               | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M02035  | SALAZAR, OCAMPO/CLAUDIA                | DFSSA000275                | \$ 780.00        | 20181231      | 1     |
| M03023  | SANTIAGO, ORDONEZ/FRANCISCO            | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02074  | SANCHEZ, OLIVARES/GUILLERMO            | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M02005  | SANTIAGO, ORDONEZ/JAIME                | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M02005  | SANTIAGO, ORDONEZ/LUIS                 | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M03020  | SANCHEZ, OSORIO/MANUEL ANTONIO         | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M02005  | SANTIAGO, ORDONEZ/SAMUEL               | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M03012  | SALGADO, PEREZ/MA ANTONIA              | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M02081  | SANCHEZ, MARTINEZ/PAULINA              | DFSSA003483                | \$ 780.00        | 20181231      | 1     |
| M03018  | SALDIVAR, PEREZ/ADRIAN ALEJANDRO       | DFSSA003121                | \$ 780.00        | 20181231      | 1     |
| M02085  | SAAVEDRA, PEREZ/CLAUDIA                | DFSSA001820                | \$ 780.00        | 20181231      | 1     |
| M02107  | SAAVEDRA, PASTEN/ELVIRA                | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M01011  | SALMERON, PEREZ/IGNACIO                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | SANCHEZ, PEREZ/LETICIA                 | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| CF40002 | SALGADO, PEREA/MARIA MAGDALENA         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | SANCHEZ, PROCUNA/RUPERTO               | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M02112  | SANDOVAL, PEREZ/ROSA MARIA             | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M03022  | SANCHEZ, QUINTANILLA/EVA               | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M02036  | SANTANA, QUINTANA/MARIA TERESA         | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M03022  | SANCHEZ, RODRIGUEZ/AMAURI              | DFSSA002416                | \$ 780.00        | 20181231      | 1     |
| M03005  | DE LOS SANTOS, ROMAN/CENOBIA           | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M03021  | SANCHEZ, RESENDIZ/MARIA DEL CARMEN     | DFSSA002421                | \$ 705.00        | 20181231      | 1     |
| M03022  | SANCHEZ, ROSAS/HERMINIA                | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M02016  | SAAVEDRA, ROMERO/JOSE DE JESUS         | DFSSA017711                | \$ 855.00        | 20181231      | 1     |
| M03022  | SANCHEZ, ROMO/JUANA LETICIA            | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M02105  | SANDOVAL, ROLDAN/JUDITH                | DFSSA003454                | \$ 705.00        | 20181231      | 1     |
| M03023  | SALDANA, RIVAS/LIDIA MAGDALENA         | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M03020  | SALVADOR, RUIZ/LETICIA                 | DFSSA003891                | \$ 780.00        | 20181231      | 1     |
| M03020  | SANCHEZ, RAMIREZ/LEONOR                | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| M02095  | SANDOVAL, ROMERO/MARGARITA             | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M03022  | SANDOVAL, REYNA/NOELIA ANTONIETA       | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02040  | SANCHEZ, RAMIREZ/NORMA GRACIELA        | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M01007  | SANCHEZ, ROSAS/PILAR DEL CARMEN        | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02084  | SANCHEZ, RIVERA/SUSANA                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01004  | SANCHEZ, SOLIS/ARTURO                  | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M03005  | SAMPERIO, SOSA/CLAUDIA RAMONA          | DFSSA001255                | \$ 780.00        | 20181231      | 1     |
| M02110  | SANCHEZ, SOSA/MARIA CONCEPCION         | DFSSA003874                | \$ 780.00        | 20181231      | 1     |
| M02095  | SANCHEZ, SANCHEZ/DORA                  | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M01009  | SANTANA, SANTANA/MARIA EUGENIA         | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M01014  | SANCHEZ, SANTAELLA/MARTHA ELBA         | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M03022  | SALAZAR, SANCHEZ/MARCO ANTONIO         | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M03020  | SANCHEZ, SANTIAGO/MATILDE              | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M03020  | SANTIAGO, SMITH/MARTHA ANGELICA        | DFSSA003623                | \$ 780.00        | 20181231      | 1     |
| M03005  | SANCHEZ, SANCHEZ/ROSARIO               | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M01010  | SALINAS, SOSA/SAUL                     | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M01007  | SANTA ROSA, SIERRA/MARIA DEL SOCORRO   | DFSSA002404                | \$ 780.00        | 20181231      | 1     |
| M03020  | SANCHEZ, SANCHEZ/VERONICA FELIPA       | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M01011  | SALAZAR, SALAZAR/ZACARIAS              | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02107  | SALAZAR, TERRAZAS/ESTELA               | DFSSA002643                | \$ 780.00        | 20181231      | 1     |
| M01006  | SANCHEZ, TRUJILLO/GABRIELA             | DFSSA001791                | \$ 480.00        | 20181231      | 2     |
| M03020  | SAMPERIO, TORRES/JOSE MARCELINO        | DFSSA017542                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01015  | SANTANDER,VAZQUEZ/ALFONSO             | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M01009  | SALDANA,VEGA/ANGELINA                 | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M03011  | SANCHEZ,VAZQUEZ/CLAUDIA               | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01009  | SANTIN,VENICIO/ELODIA SOFIA           | DFSSA003903                | \$ 780.00        | 20181231      | 1     |
| M02035  | SABINO,VENANCIO/ELIZABETH             | DFSSA003121                | \$ 780.00        | 20181231      | 1     |
| M02035  | SANDOVAL,VENTA/GLORIA                 | DFSSA003285                | \$ 780.00        | 20181231      | 1     |
| M03022  | SALGADO,VARGAS/MARIA DE LA LUZ GLORIA | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | SANCHEZ,DE LA VEGA/MARIA LUISA        | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M01009  | SANCHEZ,VELAZQUEZ/MARIA DE LA LUZ     | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02085  | SANCHEZ,VILLAMARES/LETICIA            | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M02081  | DE SALES,VAZQUEZ/OLGA                 | DFSSA003640                | \$ 705.00        | 20181231      | 1     |
| M03019  | SANCHEZ,VELAZQUEZ/RUBEN               | DFSSA017525                | \$ 520.00        | 20181231      | 1     |
| M03019  | SANCHEZ,VELAZQUEZ/RUBEN               | DFSSA017525                | \$ 260.00        | 20181231      | 1     |
| M01015  | SAAVEDRA,VEGA/VICTOR                  | DFSSA017554                | \$ 855.00        | 20181231      | 1     |
| M02035  | SANCHEZ,VELAZQUEZ/VELIA               | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02035  | SANCHEZ,ZAVALA/ALEJANDRA              | DFSSA003256                | \$ 705.00        | 20181231      | 1     |
| M03023  | SANCHEZ,ZAVALA/GUSTAVO                | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M01008  | SAMANO,ZACARIAS/LUIS FERNANDO         | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M01008  | SAMANO,ZACARIAS/LUIS FERNANDO         | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M02048  | SANCHEZ,ZUNIGA/LETICIA                | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03019  | SANCHEZ,ZAVALA/PATRICIA               | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M02107  | SAAVEDRA,ZUNIGA/ROBERTO               | DFSSA017891                | \$ 780.00        | 20181231      | 1     |
| CFMA001 | SERNA,ALVARADO/FRANCISCO JAVIER       | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03020  | SERRANO,ALVARADO/MARCO ANTONIO        | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M01007  | SERRANO,AGUSTIN/NOEMI                 | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M02031  | SECUNDINO,AGAPITO/RUBEN               | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01008  | SERRANO,CUEVAS/JOSE LUIS              | DFSSA002590                | \$ 780.00        | 20181231      | 1     |
| CF40004 | SEVILLA,CRUZ/SERGIO                   | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M02035  | SERRALDE,GODOY/ALBA ILDITH            | DFSSA002853                | \$ 780.00        | 20181231      | 1     |
| M02081  | SERAFIN,GARCIA/MARIA JUANA            | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02072  | SEGURA,GUERRERO/RAQUEL                | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02035  | SEGUNDO,HERNANDEZ/OLGA                | DFSSA003133                | \$ 705.00        | 20181231      | 1     |
| M01006  | SEGURA,ICAZA/RAFAEL                   | DFSSA002841                | \$ 855.00        | 20181231      | 1     |
| M03023  | SERNA,JIMENEZ/RAMON                   | DFSSA017566                | \$ 780.00        | 20181231      | 1     |
| M02112  | SERRALDE,JIMENEZ/SILVIA               | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M03021  | SERRALDE,LEAL/DIANA                   | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| M01014  | SERVIN,MARTINEZ/MARIA DEL CARMEN      | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M02035  | SERRANO,MARTINEZ/EVA                  | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02015  | SERRANO,NAVARRETE/ANA MARIA           | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M03021  | SEVILLA,OLGUIN/RAUL                   | DFSSA002404                | \$ 780.00        | 20181231      | 1     |
| M03021  | SERRANO,PEREZ/JOSE IGNACIO            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02081  | SERRANO,RAMOS/JOSEFINA                | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M03021  | SEPULVEDA,SANCHEZ/JOSE LUIS DAVID     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02112  | SEPULVEDA,SANCHEZ/MARTHA IRMA         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | SEGURA,VAZQUEZ/ROSA ELENA             | DFSSA003891                | \$ 705.00        | 20181231      | 1     |
| M01007  | SERRANO,VILLEGAS/MARIA TERESA ALBERTA | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M01007  | SILVA,AGUIRRE/ARTURO REYES            | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M03021  | SIO,ABARCA/RAFAEL                     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | SIERRA,BAUTISTA/ERENDIRA              | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03022  | SILVA,DOMINGUEZ/RUBEN                 | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03019  | SILVA,FLORES/JOSE JAIME               | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M01008  | SILVA,FLORES/LEONARDO                 | DFSSA002433                | \$ 780.00        | 20181231      | 1     |
| M01009  | SILVA,GARCIA/BLANCA ROSA              | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03021  | SILVA,HERNANDEZ/MIGUEL ANGEL          | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M03020  | SIRNES,HERNANDEZ/PAULA                | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M02035  | SIL,MERIDA/CARMEN                     | DFSSA002030                | \$ 855.00        | 20181231      | 1     |
| M02085  | SILVA,MORAN/MARIA GUADALUPE           | DFSSA003623                | \$ 855.00        | 20181231      | 1     |
| M03023  | SILVA,ORTIZ/LILIA                     | DFSSA003500                | \$ 705.00        | 20181231      | 1     |
| M01008  | SISTERNES,RENEDO/ARIADNA              | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M01007  | SIERRA,ROMERO/CRISTINA DEL CARMEN     | DFSSA001774                | \$ 112.50        | 20181231      | 1     |
| M03021  | SILVA,ROJANO/EDUARDO                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02015  | SILVA,RODRIGUEZ/LUIS ALBERTO          | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M01009  | SILVA,RUIZ/MARIA                      | DFSSA017542                | \$ 712.50        | 20181231      | 1     |
| M02110  | SILES,RIVERA/VICENTE                  | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M03010  | SILVA,SANCHEZ/EDUARDO                 | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M02105  | SILVA,ACOSTA/SILVIA                   | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M01015  | SIERRA,TORTOLERO/JESUS ARTURO         | DFSSA000526                | \$ 855.00        | 20181231      | 1     |
| M02063  | SILVA,VELEZ/ALONSO                    | DFSSA017706                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | SOTO,AGUILAR/SILVERIO             | DFSSA017624                | \$ 705.00        | 20181231      | 1     |
| M01008  | SOSA,BRENA/ESTEBAN FLORENCIO      | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M01007  | SOSA,BURGOS/PATRICIA ADRIANA      | DFSSA001692                | \$ 780.00        | 20181231      | 1     |
| M03022  | SORIANO,CHAVEZ/IRENE              | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02003  | SORIA,DIAZ/NORMA                  | DFSSA000263                | \$ 705.00        | 20181231      | 1     |
| M02003  | SOLIS,ENRIQUEZ/CLEMENTINA         | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M03023  | SOTO,GOMEZ/ARMANDO                | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M01010  | SOBERANIS,GOMEZ/LUZ IRIS ROCELIA  | DFSSA001424                | \$ 780.00        | 20181231      | 1     |
| M02047  | SOSA,GARCIA/ROSALIA DELIA         | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02105  | SOLIS,HERRERA/NOHEMI IVON         | DFSSA001395                | \$ 705.00        | 20181231      | 1     |
| M01008  | SOLIS,JIMENEZ/JOSE ANTONIO        | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M02031  | SOLIS,JIMENEZ/MARIA TERESA        | DFSSA003454                | \$ 780.00        | 20181231      | 1     |
| M03020  | SOSA,LOPEZ/GLADIS GUADALUPE       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02040  | SOSA,LOPEZ/GRACIELA               | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M03020  | SOTELO,LUNA/LUIS                  | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M02074  | SOTO,MARIA/DE LOURDES             | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03005  | SOLORIO,MORALES/ALMA ROSA         | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M01015  | SORIANO,MARTINEZ/ANA MARIA        | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02035  | SOTO,MAYA/MA ELENA                | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02040  | SOLIS,MARTINEZ/EDUARDO            | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| CF40002 | SOLORIO,MORALES/MARIA GUADALUPE   | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03021  | SOTO,MARTINEZ/HIPOLITA ARACELI    | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M02085  | SOLORIO,MARTINEZ/MARIA LAURA      | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M02042  | SORIANO,MARTINEZ/ROSANA           | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M03019  | SOLORZANO,NAVARRO/VICTOR DANIEL   | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M01007  | SOSA,ORTEGA/SUSANA ELISA          | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M01008  | SORIANO,PEREZ/ADA TERESA          | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03021  | SOLANO,PEREZ/MARIA DEL CARMEN     | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M01008  | SOLIS,PEREZ/MANUEL DE JESUS       | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02110  | SOLIS,PEREZ/MARICARMEN            | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M03023  | SOSA,ROMO/DOMINGO                 | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M03021  | SOTO,RODRIGUEZ/FIDENCIO           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | SOLARES,REYES/LIDIA               | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M03019  | SOLARES,REYES/SARA                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03021  | SOTO,ROSALES/SERGIO               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02107  | SOTO,RODRIGUEZ/YOLANDA            | DFSSA002404                | \$ 855.00        | 20181231      | 1     |
| M02105  | SOLANO,TELLEZ/AMANDA CECILIA      | DFSSA003244                | \$ 780.00        | 20181231      | 1     |
| M01008  | SORIANO,VIZCARRA/ESTELA           | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M01009  | SUAREZ,CUEVAS/LUIS GUILLERMO      | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M03023  | SUAREZ,CEDEÑO/MARIA ROSA          | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M01011  | SUJUL,ESPINOSA/CARLOS DAVID       | DFSSA002544                | \$ 855.00        | 20181231      | 1     |
| M03019  | SUAREZ,HERNANDEZ/JUANA DE LA CRUZ | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02095  | SUAREZ,HERNANDEZ/MARIA DEL PILAR  | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01008  | SUAREZ,LABARRIOS/ALBERTO          | DFSSA002631                | \$ 855.00        | 20181231      | 1     |
| M03022  | SUSANO,LABASTIDA/ANGEL            | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03022  | SUSANO,LABASTIDA/ARACELI          | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M02082  | SUSANO,LABASTIDA/GRACIELA AUREA   | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M02068  | SUSANO,LABASTIDA/IRMA             | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| CF41024 | SUAREZ,MENDOZA/MARLENE            | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M03023  | SUAREZ,PINEDA/SANTOS AGUSTIN      | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M02095  | SUSUNAGA,ROSALES/VICTOR ENRIQUE   | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M02075  | SUAREZ,VELAZQUEZ/JUAN ALEJANDRO   | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01011  | TAPIA,ALFARO/SALUD ANITA          | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M02035  | TABLON,CERVANTES/ARACELI          | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M01006  | TAPIA,CASTANEDA/GLORIA PATRICIA   | DFSSA002025                | \$ 780.00        | 20181231      | 1     |
| M01015  | TABLON,CERVANTES/MARTHA           | DFSSA018965                | \$ 855.00        | 20181231      | 1     |
| M02107  | TLAQUE,CHAVEZ/MIRIAM              | DFSSA003150                | \$ 780.00        | 20181231      | 1     |
| M02035  | TAPIA,CORNEJO/MARIBEL             | DFSSA001832                | \$ 780.00        | 20181231      | 1     |
| M02112  | TLAQUE,CHAVEZ/OBDULIA             | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02040  | TLAQUE,CHAVEZ/MARIA DEL ROSARIO   | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M01008  | TAPIA,CENTENO/ROSA MARIA          | DFSSA003862                | \$ 780.00        | 20181231      | 1     |
| M02081  | TAFOYA,ECHAVARRIA/ESTHER          | DFSSA002614                | \$ 705.00        | 20181231      | 1     |
| M02035  | TAPIA,ECHEGARAY/MARCO ANTONIO     | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03023  | TAVERA,HERNANDEZ/FRANCISCO        | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02105  | TAPIA,JIMENEZ/GRACIELA            | DFSSA002631                | \$ 780.00        | 20181231      | 1     |
| M03020  | TAPIA,LOPEZ/CESAR SERVANDO        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | TAKAJASHI,MEDINA/BENITO ALFREDO   | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M02081  | TLACUILO,OLVERA/MARIA ADRIANA     | DFSSA000251                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03019  | TAVARES,OROZCO/ALBERTO NEFTALI    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01010  | TAPIA,OLARTE/MARCELA ORALIA       | DFSSA003285                | \$ 780.00        | 20181231      | 1     |
| M03019  | TAVARES,OROZCO/SILVIA GUADALUPE   | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01004  | TAPIA,ROBLES/FRANCISCO JAVIER     | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M03005  | TAPIA,RAMIREZ/PATRICIA            | DFSSA002421                | \$ 780.00        | 20181231      | 1     |
| M01008  | TAPIA,SERVIN/LUIS ALBERTO         | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M02035  | TENORIO,BUSTOS/JUANA VIRGINIA     | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03020  | TREJO,BARRERA/JOAQUIN             | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03020  | TREJO,CARRANZA/ANA LUISA          | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M03020  | TENORIO,CRUZ/ESTHER               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02112  | TESORO,CRUZ/GRACIELA              | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M01009  | TEUTLI,CASTRO/MARIA DE LOURDES    | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M01014  | TERRAZAS,COLIN/RAYMUNDO           | DFSSA017525                | \$ 142.50        | 20181231      | 1     |
| M01015  | TERRAZAS,COLIN/RAYMUNDO           | DFSSA017525                | \$ 712.50        | 20181231      | 1     |
| M02107  | TELLEZ,FLORES/BELEM VIRGINIA      | DFSSA002421                | \$ 705.00        | 20181231      | 1     |
| M01009  | TREJO,FRAGOSO/MARIA DE LOURDES    | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M03023  | TEPEPA,GARIBAY/JOSE LUIS CRISTINO | DFSSA000473                | \$ 855.00        | 20181231      | 1     |
| M02081  | TREJO,HUITRON/MONICA ALICIA       | DFSSA001395                | \$ 705.00        | 20181231      | 1     |
| M02082  | TELLEZ,JIMENEZ/GUADALUPE ABIGAIL  | DFSSA017600                | \$ 780.00        | 20181231      | 1     |
| M02112  | TREJO,LOPEZ/OFELIA                | DFSSA002590                | \$ 855.00        | 20181231      | 1     |
| M01009  | TREJO,LEON/MARIA DEL ROCIO        | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| M01009  | TREJO,MOLINA/ADELA                | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M02081  | TREJO,MEJIA/ISELA GUADALUPE       | DFSSA003454                | \$ 705.00        | 20181231      | 1     |
| M02003  | TREJO,MARTINEZ/ISABEL             | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M02105  | TEPALE,MENDOZA/LOURDES            | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M02112  | TENOPALA,MENENDEZ/LETICIA         | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M01004  | TERRAZAS,MALDONADO/MARIA LUISA    | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M01014  | TREJO,MACIAS/MARIO FRANCISCO      | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02081  | TEMPLOS,MELO/MARTHA               | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03019  | TERREROS,OLIVARES/CATALINA        | DFSSA000514                | \$ 780.00        | 20181231      | 1     |
| M02031  | TERAN,ORTEGA/ROSA MARIA           | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02040  | TELLES,PINEDA/MIRELLA             | DFSSA001400                | \$ 555.00        | 20181231      | 1     |
| M01008  | TELLO,PLATA/PATRICIA              | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02105  | TERAN,PADRON/ROSA MARIA           | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M03021  | TEZCUCANO, RAMOS/FRANCISCO JAVIER | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M02031  | TREJO,RODRIGUEZ/HORTENCIA         | DFSSA017583                | \$ 780.00        | 20181231      | 1     |
| M03022  | TEJEIDA,SALAZAR/LAURA ELIZABETH   | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M03005  | TETLALMATZI,TORRES/CARLOS         | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M02034  | TELLEZ,VARGAS/ANA AURORA          | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M01007  | TENANGO,ZITLALAPA/PETRA           | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03020  | TRIANA,BERNAL/MARIA BELEN         | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03020  | TRIANA,BERNAL/MARIA BELEN         | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03022  | TINOCO,CHAPARRO/NORMA LUCERO      | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02081  | TINOCO,GARCIA/MARIA HILDA         | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03019  | TINOCO,GARCIA/MARIO               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | TINOCO,GOMEZ/ROSA MARIA           | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M03019  | TINOCO,OLIVERA/EVA                | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03019  | TINOCO,OLIVERA/SARA               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | TINOCO,VARELA/VERONICA            | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M01009  | TRONCOSO,ACOSTA/ALFREDO           | DFSSA003903                | \$ 142.50        | 20181231      | 1     |
| M01007  | TORRES,ARELLANO/PATRICIA AURORA   | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02035  | TORRES,ARENAS/VERONICA GABRIELA   | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M01004  | TOPETE,BARRERA/LILIA              | DFSSA017711                | \$ 855.00        | 20181231      | 1     |
| M02036  | TORRES,BOCANEGRA/MARIBEL          | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M02107  | TORRES,CLEMENTE/CRISTINA          | DFSSA017530                | \$ 705.00        | 20181231      | 1     |
| M02081  | TOVAR,CRESCENCIO/ROSALIA          | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| CF40002 | TORRES,DOMINGUEZ/CAROLINA         | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M03020  | TORRES,ESTRADA/ROBERTO            | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M02105  | TORRES,ESTRADA/MARIA TERESA       | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03021  | TORRES,FLORES/GABRIELA            | DFSSA017670                | \$ 780.00        | 20181231      | 1     |
| M02001  | TORRES,GUERRERO/ELIGIO GERMAN     | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M01015  | TORRECILLAS,GARCIA/FERNANDO       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01004  | TORRES,GARCIA/FRANCISCO           | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| M02036  | TORRES,GUTIERREZ/FABIOLA ISABEL   | DFSSA004195                | \$ 480.00        | 20181231      | 2     |
| M01008  | TORRES,GALVAN/J JESUS             | DFSSA002894                | \$ 855.00        | 20181231      | 1     |
| M03022  | TORRES,GARCIA/JOSE LUIS           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02110  | TORRES,HERNANDEZ/JOSEFINA         | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| M01009  | TORRES,HERNANDEZ/SILVIA FELIX     | DFSSA000275                | \$ 780.00        | 20181231      | 1     |





| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01009  | DE LA TORRE, IBANEZ/ROBERTO           | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M01004  | TORRES, JIMENEZ/MARIA DEL CARMEN      | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| M02035  | TRONCOSO, JUAREZ/MARIA GABRIELA       | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M03020  | TORRES, JIMENEZ/MARIA DE LOURDES      | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF41024 | TOLEDANO, JUAREZ/MARIA TRINIDAD       | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M02040  | TORRES, LOPEZ/ESTELA                  | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M02015  | TORRES, LUA/GUADALUPE                 | DFSSA000490                | \$ 705.00        | 20181231      | 1     |
| M02035  | TORRES, LINARES/JESUS                 | DFSSA002911                | \$ 780.00        | 20181231      | 1     |
| M02036  | TORRES, LOPEZ/MIGUEL ANGEL            | DFSSA000234                | \$ 855.00        | 20181231      | 1     |
| M01007  | TORREALBA, MONTIEL/MARICELA           | DFSSA003886                | \$ 855.00        | 20181231      | 1     |
| M02105  | TORRES, MARTINEZ/MARGARITA            | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M01014  | TOLEDO, NICOLAS/DANIEL ALBERTO        | DFSSA002375                | \$ 780.00        | 20181231      | 1     |
| M03022  | TOVAR, OCANA/KARIME                   | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M02112  | TORRES, PEDRAZA/ALICIA                | DFSSA001844                | \$ 780.00        | 20181231      | 1     |
| M02036  | TORRES, PEREA/JOSEFINA AIDA           | DFSSA001260                | \$ 780.00        | 20181231      | 1     |
| M01006  | TORRES, PAEZ/LUCIA LETICIA            | DFSSA002882                | \$ 855.00        | 20181231      | 1     |
| M01009  | TROCHE, PERALES/MARIO                 | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02077  | TORRES, PANTALEON/XOCHITL             | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M03019  | TOVAR, ROJAS/JOSE ALBERTO             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | TOVAR, RODRIGUEZ/FLORIDA              | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M02036  | TORALES, SANCHEZ/FELICITAS            | DFSSA002416                | \$ 780.00        | 20181231      | 1     |
| M03009  | TORRES, SALDANA/ISMAEL                | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03009  | TORRES, SALDANA/ISMAEL                | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M01007  | TORRES, SANTILLAN/JAVIER PORFIRIO     | DFSSA001803                | \$ 855.00        | 20181231      | 1     |
| M02107  | TORRES, SUAREZ/NORMA ANGELICA         | DFSSA002194                | \$ 705.00        | 20181231      | 1     |
| M03018  | TOVAR, TORRES/ROSARIO GUADALUPE       | DFSSA001272                | \$ 705.00        | 20181231      | 1     |
| M03023  | TORRES, VALENCIA/MARIA GUADALUPE      | DFSSA003483                | \$ 780.00        | 20181231      | 1     |
| M02002  | TORICES, XOLALPA/MARIA EUGENIA        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03019  | TOLENTINO, ZARAZUA/CARLOS ALEJANDRO   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | TORRES, ZUNIGA/FRANCISCO JAVIER       | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| CF41065 | TOLENTINO, ZARAZUA/HECTOR ABRAHAM     | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03020  | TURNER, ESPINOSA/REBECA               | DFSSA003874                | \$ 855.00        | 20181231      | 1     |
| M02081  | TRUJILLO, HERNANDEZ/ROMANA VICTORIA   | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M02047  | TRUJILLO, /JUANA                      | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03005  | TRUJILLO, DE LEON/IRMA                | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M01007  | TRUJILLO, MARTINEZ/CAROLINA GUADALUPE | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | TRUJILLO, MENDOZA/ROGELIO SERGIO      | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M02035  | TRUJILLO, RAMIREZ/ESMERALDA           | DFSSA017653                | \$ 780.00        | 20181231      | 1     |
| M01008  | TRUJILLO, TERAN/GUILLERMO CESAR       | DFSSA000275                | \$ 712.50        | 20181231      | 1     |
| M02046  | UGARTE, CRUZ/ROMUALDA                 | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02040  | URBAN, FLORES/IRMA                    | DFSSA003850                | \$ 780.00        | 20181231      | 1     |
| M02105  | UGALDE, SALINAS/LORENA                | DFSSA001395                | \$ 555.00        | 20181231      | 1     |
| M01009  | UGALDE, ZEPEDA/JUAN ALBERTO           | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03020  | UEJI, MORALES/PATRICIA SHIGUEKO       | DFSSA000485                | \$ 780.00        | 20181231      | 1     |
| M02082  | URIBE, CABRERA/MARIA DEL PILAR        | DFSSA003145                | \$ 855.00        | 20181231      | 1     |
| M02085  | URIBE, GILES/BLANCA DALIA             | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02110  | URIBE, LEYTE/GLORIA JAQUELINA         | DFSSA002561                | \$ 855.00        | 20181231      | 1     |
| M01015  | URIASTE, PLATA/EMMA OTILIA            | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M01011  | URIBE, TREJO/GRACIELA                 | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03023  | URZUA, MARTINEZ/REYNA MARISOL         | DFSSA003121                | \$ 780.00        | 20181231      | 1     |
| M03023  | VARGAS, ALDUCIN/ANA MARIA             | DFSSA000485                | \$ 855.00        | 20181231      | 1     |
| M02112  | VARGAS, AGUILAR/ARACELI               | DFSSA001832                | \$ 855.00        | 20181231      | 1     |
| M02112  | VAZQUEZ, ARANDA/MARIA ELVIRA          | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M01011  | VARGAS, AYALA/GERMAN                  | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03020  | VALENCIA, AGUILAR/MARTHA ESTELA       | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| CFMA001 | VARA, AGUIRRE/MIRNA                   | DFSSA017641                | \$ 780.00        | 20181231      | 1     |
| M03023  | VALADEZ, AGUILAR/MARTHA               | DFSSA002643                | \$ 780.00        | 20181231      | 1     |
| M03020  | VARGAS, AMIGOT/MERCEDES GLORIA        | DFSSA001750                | \$ 855.00        | 20181231      | 1     |
| M03020  | VARGAS, ALDUCIN/MIGUEL ANGEL          | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M02058  | VAZQUEZ, ARRIETA/PEDRO                | DFSSA000514                | \$ 780.00        | 20181231      | 1     |
| M01008  | VALENCIA, ARANDA/RIGOBERTO            | DFSSA003145                | \$ 780.00        | 20181231      | 1     |
| M02015  | VALLEJO, BARBA/MIGUEL ANGEL           | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02035  | VARGAS, BARRIENTOS/MARIA TERESA       | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M01009  | VALDES, CERVANTES/JUAN GILBERTO       | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02081  | VALENCIA, CUESTA/LUCILA GUADALUPE     | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M02082  | VANEGAS, CAMPOS/MARIA MAGDALENA       | DFSSA001395                | \$ 780.00        | 20181231      | 1     |
| M03009  | VARGAS, CASANOVA/MAYRA ADRIANA        | DFSSA017706                | \$ 780.00        | 20181231      | 1     |
| M02058  | VAZQUEZ, CABRERA/NORMA ANGELICA       | DFSSA000712                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | VARGAS,CAMPOS/SUSANA GABRIELA        | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M03020  | VAZQUEZ,CABRERA/VERONICA             | DFSSA017554                | \$ 855.00        | 20181231      | 1     |
| M01004  | VALLE,CASTANEDA/ANDRES               | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| CF41026 | VARGAS,CISNEROS/MARIA ALBA           | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M01008  | VARGAS,DIAZ/MARIA EUGENIA            | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M02105  | VARGAS,DIAZ/JAVIER                   | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02105  | VACA,ENRIQUEZ/PATRICIA               | DFSSA001371                | \$ 705.00        | 20181231      | 1     |
| M03019  | VALDES,ESPINOSA/RENE                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | VAZQUEZ,ENRIQUEZ/MARIA SILVIA        | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M02105  | VAZQUEZ,FLORES/IRMA                  | DFSSA002626                | \$ 855.00        | 20181231      | 1     |
| M03022  | VALENCIA,FABELA/MARIA DE LOURDES     | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M01009  | VAZQUEZ,FLORES/MARIA LUISA           | DFSSA003150                | \$ 780.00        | 20181231      | 1     |
| M03019  | VALDEZ,FUENTES/SILVIA                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01006  | VARELA,GONZALEZ/MARIA DE LOS ANGELES | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| M03005  | VARGAS,GONZALEZ/ARACELI              | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M02110  | VASQUEZ,GONZALEZ/MARIA DOLORES ELDA  | DFSSA001400                | \$ 780.00        | 20181231      | 1     |
| M01007  | VAZQUEZ,GARCIA/ITZA JUDITH           | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M01008  | VARGAS,GODINEZ/JUAN CAYETANO         | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M03019  | VALDES,GARCIA/MARIA DEL LOURDES      | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02081  | VANEGAS,GARCIA/MARIA MAGDALENA       | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M02003  | VALLE,GONZALEZ/ADRIANA LETICIA       | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M02081  | VALLE,HERNANDEZ/ALICIA               | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M02049  | VALDIVIA,HERNANDEZ/MARIA ELENA       | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M01007  | VALIENTE,HERNANDEZ/GABRIEL           | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03020  | VAZQUEZ,HERNANDEZ/HILDA ANDREA       | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01009  | VAZQUEZ,HERNANDEZ/MARCELINO          | DFSSA002375                | \$ 855.00        | 20181231      | 1     |
| M01008  | VAZQUEZ,HERNANDEZ/PEDRO              | DFSSA001815                | \$ 780.00        | 20181231      | 1     |
| M02036  | VARGAS,HERNANDEZ/PATRICIA            | DFSSA003500                | \$ 855.00        | 20181231      | 1     |
| M02040  | VARELA,HERNANDEZ/ROSA MARIA          | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M03025  | VAZQUEZ,HERNANDEZ/VICENTE            | DFSSA001185                | \$ 855.00        | 20181231      | 1     |
| M01009  | VARGAS,JIMENEZ/GERMAN                | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M02031  | VALDEZ,JIMENEZ/MONICA                | DFSSA002433                | \$ 780.00        | 20181231      | 1     |
| M03025  | VAZQUEZ,JORGE/LUIS                   | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M03005  | VALDEZ,LOPEZ/MARIA ANTONIA           | DFSSA003326                | \$ 780.00        | 20181231      | 1     |
| M02085  | VAZQUEZ,LOPEZ/ANA MARIA              | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M03020  | VARELA,LOPEZ/BEATRIZ                 | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M01009  | VAZQUEZ,LUNA/EDUARDO                 | DFSSA001214                | \$ 855.00        | 20181231      | 1     |
| M03022  | VALENCIA,LOPEZ/FRANCISCO             | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| CF40004 | VAZQUEZ,LUNA/GERTRUDIS               | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| CF40004 | VAZQUEZ,LUNA/GERTRUDIS               | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M02035  | VARGAS,LOPEZ/LIDIA SUSANA            | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M01011  | VALLE,LOPEZ/RAQUEL                   | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01008  | VALDEZ,MEDINA/ALEJANDRO              | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M01008  | VAZQUEZ,MARTINEZ/ALICIA              | DFSSA003623                | \$ 855.00        | 20181231      | 1     |
| M02095  | VALDES,MORENO/MARIA DE LOS ANGELES   | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| CF40002 | VALENCIA,MARTINEZ/CONSTANCIO         | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M02035  | VALTIERRA,MOLINA/CLAUDIA             | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03022  | VAZQUEZ,MORALES/FRANCISCO            | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M01011  | VALDES,MICHEL/MARIA GUADALUPE        | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M01007  | VARGAS,MORALES/HERMENEGILDO          | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M02112  | VALADEZ,MARTINEZ/LETICIA             | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02105  | VAZQUEZ,MORALES/MARIA LUISA          | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M01009  | VAZQUEZ,MARTINEZ/OSWALDO             | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M03020  | VASQUEZ,MARCILLI/ROMANA CALIXTA      | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M02058  | VALENCIA,MARTINEZ/MARIA DEL ROSARIO  | DFSSA001190                | \$ 855.00        | 20181231      | 1     |
| M02057  | VAZQUEZ,MARCILLI/ROBERTO RAUL        | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03022  | VAZQUEZ,NERIA/SERGIO                 | DFSSA001774                | \$ 855.00        | 20181231      | 1     |
| M03025  | VARGAS,OROZCO/RICARDO                | DFSSA003331                | \$ 855.00        | 20181231      | 1     |
| M01004  | VAZQUEZ,PEREZ/DAVID                  | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M02107  | VAZQUEZ,PELAEZ/ERIKA LILIA           | DFSSA002380                | \$ 780.00        | 20181231      | 1     |
| M02006  | VALENCIANO,PICHARDO/JUAN LUIS        | DFSSA003466                | \$ 780.00        | 20181231      | 1     |
| M03022  | VAQUERO,PEREZ/SARA                   | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03022  | VAZQUEZ,RODRIGUEZ/ANTONIO LEONARDO   | DFSSA017525                | \$ 520.00        | 20181231      | 1     |
| M01009  | VAZQUEZ,RODRIGUEZ/JOSE CALEB DANTE   | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M01015  | VAZQUEZ,REYES/MARIA ELENA CECILIA    | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03020  | VARGAS,RODRIGUEZ/EMILIO              | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M01015  | VASQUEZ,ROMERO/ERNESTO ANTONIO       | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M02015  | VALDEZ,ROJAS/GERARDO                 | DFSSA017525                | \$ 570.00        | 20181231      | 1     |



| Código  | Nombres   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02015  | VALDEZ,ROJAS/GERARDO                              | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M02031  | VASQUEZ,RIVERA/MA GUADALUPE                       | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M01010  | VAZQUEZ,RANGEL/GLAFIRA DEL CARMEN                 | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M03019  | VALIENTE,RODRIGUEZ/MARIA HILDA                    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01007  | VALIENTE,RODRIGUEZ/LETICIA                        | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02035  | VAZQUEZ,RAMOS/JOSE LUIS                           | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M01007  | VALDIVIESO,ROMERO/MIRNA ELEONORA                  | DFSSA003454                | \$ 780.00        | 20181231      | 1     |
| M01015  | VAZQUEZ,REYES/RAUL                                | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| CF40002 | VAZQUEZ,REYES/ROSARIO ISABEL                      | DFSSA002433                | \$ 705.00        | 20181231      | 1     |
| M02003  | VALDES,RAMIREZ/SILVIA                             | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M02081  | VALDES,RODRIGUEZ/SILVIA                           | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| CF41004 | VAZQUEZ,ROJAS/MARIA TERESA                        | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M02035  | VALDOVINOS,SALINAS/ELIZABETH                      | DFSSA017571                | \$ 705.00        | 20181231      | 1     |
| M02105  | VERA,SANCHEZ/IMELDA ALEJANDRINA                   | DFSSA003932                | \$ 705.00        | 20181231      | 1     |
| M01011  | VARGAS,SILVA/MARTHA ALICIA                        | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03023  | VARGAS,SALAZAR/MARIA DEL ROSARIO                  | DFSSA002882                | \$ 780.00        | 20181231      | 1     |
| M01009  | VARGAS,SANCHEZ/JOSE VICENTE RAUL                  | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| CF41004 | VALLEJO,SIXTOS/ZENAIDA                            | DFSSA001383                | \$ 780.00        | 20181231      | 1     |
| M03024  | VARGAS,TERRAZAS/ALMA REYNA                        | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M03022  | VACIO,TREJO/BEATRIZ                               | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M02105  | VALENTIN,TECLA/CECILIA                            | DFSSA002573                | \$ 555.00        | 20181231      | 1     |
| CF41004 | VALDOVINOS,TORRES/EZEQUIEL                        | DFSSA002602                | \$ 855.00        | 20181231      | 1     |
| M02035  | VAZQUEZ,TORRES/MARTHA                             | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M02035  | VALADEZ,TELLEZ/MARIA DEL SAGRADO CORAZON DE JESUS | DFSSA001255                | \$ 780.00        | 20181231      | 1     |
| M03021  | VALDOVINOS,URQUIZA/CORAL                          | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03019  | VARGAS,VILCHIS/AZUCENA                            | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02112  | VAZQUEZ,VIVEROS/BERTHA                            | DFSSA018965                | \$ 855.00        | 20181231      | 1     |
| M01014  | VALENZUELA,VALDEZ/DORA MARIA                      | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M03022  | VAZQUEZ,DEL VALLE/IGNACIO RAFAEL                  | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| CF40002 | VAZQUEZ,VAZQUEZ/LEONCIO                           | DFSSA002602                | \$ 780.00        | 20181231      | 1     |
| M02107  | VAZQUEZ,VILLANUEVA/MIRIAM ELIZABETH               | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M02003  | VASQUEZ,VERGARA/MARIA DE LA PAZ                   | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M01004  | VALDES,VAZQUEZ/ROSENDO                            | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M03022  | VAZQUEZ,VIGUERAS/ROBERTO ALEJANDRO                | DFSSA001786                | \$ 705.00        | 20181231      | 1     |
| M01008  | VASQUEZ,ZARATE/ANIBAL                             | DFSSA001272                | \$ 855.00        | 20181231      | 1     |
| M03020  | VARGAS,ZAVALA/MARIA DE LA LUZ                     | DFSSA003862                | \$ 855.00        | 20181231      | 1     |
| M03019  | VERA,ALBOR/EDUARDO                                | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02073  | VEGA,AGUILAR/EDUARDO ISRAEL                       | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| CF41058 | VEGA,ALVAREZ/GRACIELA                             | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M03025  | VERDUZCO,ALCANTARA/LEOPOLDO AGUSTIN               | DFSSA000712                | \$ 780.00        | 20181231      | 1     |
| M01015  | VEGA,ALVARADO/SARA ALICIA                         | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M01006  | VELAZQUEZ,CARDONA/ABEL                            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | VERA,CARRENO/SALVADOR                             | DFSSA001803                | \$ 780.00        | 20181231      | 1     |
| M03023  | VERA,CABRERA/SANTIAGO                             | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M01008  | VEGA,DOMINGUEZ/JAIME ARTURO                       | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M03022  | VELOZ,DIAZ/LILIANA                                | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M02081  | VEGA,ESCARCEGA/AIDA ARACELI                       | DFSSA001226                | \$ 780.00        | 20181231      | 1     |
| M03019  | VELASCO,ESCOBAR/ROBERTO                           | DFSSA000490                | \$ 855.00        | 20181231      | 1     |
| M01004  | VENEGAS,ELIZALDE/RAUL                             | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M02072  | VELASCO,FILGUERA/ANDREA SALOME                    | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M03023  | VERA,FRANCO/ELIAS ANTONIO                         | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02112  | VERGARA,GARCIA/ANA MARIA                          | DFSSA002375                | \$ 855.00        | 20181231      | 1     |
| M03021  | VELASCO,GARCIA/ARMANDO                            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | VELAZQUEZ,GARCIA/BERTHA ALICIA                    | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| M03019  | VELASCO,GALLOSO/EVANGELINA                        | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M03019  | VELASCO,GALLOSO/EVANGELINA                        | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03020  | VELASCO,GRANADOS/MERCEDES PATRICIA                | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M02059  | VELARDE,GONZALEZ/MARA SAMANTA                     | DFSSA017542                | \$ 940.00        | 20181231      | 1     |
| M01009  | VELAZQUEZ,GUERRERO/NORMA LILIA                    | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| CF41014 | VELAZQUEZ,G/RODOLFO                               | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | VEGA,HERNANDEZ/EDITH                              | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M02105  | VELAZQUEZ,HERNANDEZ/VALENTINA                     | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03022  | ROBLES,VERA/JUAN                                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02040  | VEGA,LOPEZ/ALICIA                                 | DFSSA002590                | \$ 855.00        | 20181231      | 1     |
| M01015  | VELASCO,LAVALLE/ILEANA MARIA                      | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M02006  | VELAZQUEZ,LOYOLA/LEONARDO                         | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02095  | VENTURA,LEYVA/MARGARITA                           | DFSSA003290                | \$ 780.00        | 20181231      | 1     |
| M02105  | VELAZQUEZ,MARTINEZ/BERTHA ROCIO                   | DFSSA000864                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03023  | VELAZQUEZ,MEDINA/JESUS              | DFSSA000526                | \$ 780.00        | 20181231      | 1     |
| M03019  | VELASCO,MONTOYA/NOEMI               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03021  | VELAZQUEZ,MADRID/SILVERIO           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01004  | VELEZ,OROZCO/ALICIA                 | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01010  | VEGA,ORTIZ/IRMA                     | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| M01009  | VELAZQUEZ,ORTEGA/ROSALVA            | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M02072  | VELASQUEZ,PALACIOS/ALMA ELIZABETH   | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M02049  | VEGA,REYES/MARIA DE LOS ANGELES     | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M03022  | VEGA,RODRIGUEZ/ARTURO               | DFSSA003326                | \$ 705.00        | 20181231      | 1     |
| M02035  | VELASCO,RENDON/ASUNCION JOAQUINA    | DFSSA001832                | \$ 780.00        | 20181231      | 1     |
| M03020  | VELASCO,ROSAS/ELVIA                 | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M02081  | VELAZQUEZ,ROSAS/FRANCISCO JAVIER    | DFSSA002380                | \$ 705.00        | 20181231      | 1     |
| M02040  | VELARDE,ROJAS/GABRIEL               | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| CF40004 | VEGA,RODRIGUEZ/MARIA GUADALUPE      | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M02035  | VENTURA,RAMIREZ/GABRIELA            | DFSSA001762                | \$ 780.00        | 20181231      | 1     |
| M01014  | VERGARA,RUIZ/MARIA ISABEL           | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M02058  | VERA,REYES/MONICA                   | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M02035  | VERA,RUBIO/MIRTA                    | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01006  | VELAZQUEZ,RAMIREZ/RAYMUNDO RAFAEL   | DFSSA002614                | \$ 705.00        | 20181231      | 1     |
| M03021  | VEGA,RODRIGUEZ/SANDRA ERIKA         | DFSSA017525                | \$ 650.00        | 20181231      | 1     |
| M03022  | VEGA,RODRIGUEZ/SANDRA ERIKA         | DFSSA017525                | \$ 130.00        | 20181231      | 1     |
| M01009  | VERGARA,RAMIREZ/TERESA              | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03010  | VELASCO,SAID/GERARDO ALEJANDRO      | DFSSA017694                | \$ 855.00        | 20181231      | 1     |
| M02112  | VERA,SANCHEZ/MARGARITA              | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M02031  | VEREA,SALAZAR/ROSA MARIA            | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M03022  | VERA,SANCHEZ/RODOLFO                | DFSSA017612                | \$ 705.00        | 20181231      | 1     |
| M03020  | VELEZ,TORRES/ANTONIO                | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03019  | VELAZQUEZ,VEGA/ELIGIO               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | VELASCO,ZAMORA/IRMA EVANGELICA      | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M03022  | VELASCO,ZAMORA/SILVIA ROSALBA       | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| M02105  | VILLALOBOS,ALMARAZ/MARIA DE LOURDES | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M03019  | VILLAFRANCO,ARRIAGA/NORMA PATRICIA  | DFSSA001243                | \$ 780.00        | 20181231      | 1     |
| M03022  | VILLAFUERTE,BORJA/CLAUDIA LUCINA    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | VIDAL,BAUTISTA/MIGUEL ANGEL         | DFSSA002520                | \$ 555.00        | 20181231      | 1     |
| M02081  | VILCHIS,BADILLO/SILVIA              | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M03022  | VITE,BAUTISTA/TERESA DE JESUS       | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M01006  | VILLANUEVA,CABRERA/BENITO           | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M01011  | VILLASANA,CHAVANA/MARIA GUADALUPE   | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M02095  | VIVANCO,CENDEJAS/JUANA ENRIQUETA    | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M03021  | VILLA,CARMONA/RODOLFO               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | VIEYRA,CONSTANTINO/ROBERTO          | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M03020  | VITAL,CORTES/ROBERTO SAUL           | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M01006  | VIVANCO,DELGADO/JOSE MATEO LUIS     | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M03022  | VILLASENOR,FLORES/MARIA DEL LOURDES | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M01006  | VILLAR,FLORES/MARIO                 | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02035  | VILLA,GUTIERREZ/AMPARO              | DFSSA017682                | \$ 855.00        | 20181231      | 1     |
| M01008  | VILLEGAS,GOMEZ/ENRIQUE              | DFSSA001120                | \$ 855.00        | 20181231      | 1     |
| M03023  | VILLA,GARCES/MARIA GUADALUPE        | DFSSA001424                | \$ 855.00        | 20181231      | 1     |
| M02077  | VILLEDA,GARCIA/GLORIA               | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01006  | VILLARUEL,GARCIA/IRMA               | DFSSA003145                | \$ 480.00        | 20181231      | 2     |
| M03021  | VILLARREAL,GONZALEZ/JOSE            | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02031  | VICENTE,GONZALEZ/JUDITH             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02082  | VILLANUEVA,GUERRERO/MARIA NELLY     | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| M01006  | VILLA,GABINO/ROSA HILDA             | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M03022  | VILLANUEVA,GUIJOSA/ROCIO            | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M02031  | VILLAGRAN,GONZALEZ/MARIA TERESA     | DFSSA017525                | \$ 1,140.00      | 20181231      | 1     |
| M03024  | VILLALVA,HERNANDEZ/FRANCISCO        | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M02105  | VILLEDA,HERNANDEZ/FRANCISCA         | DFSSA000251                | \$ 780.00        | 20181231      | 1     |
| M02083  | VILLEGAS,HERNANDEZ/GLORIA RUTH      | DFSSA003495                | \$ 855.00        | 20181231      | 1     |
| M01006  | VILCHIS,HERNANDEZ/HERIBERTO         | DFSSA017525                | \$ 570.00        | 20181231      | 1     |
| M01006  | VILCHIS,HERNANDEZ/HERIBERTO         | DFSSA017525                | \$ 285.00        | 20181231      | 1     |
| M03005  | VILLALOBOS,HERNANDEZ/MARGARITA      | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03022  | VILLASENOR,HERNANDEZ/MARIA TERESA   | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02105  | VISSUET,IBARRA/MONICA ANGELICA      | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M01004  | VIZUET,JIMENEZ/SERGIO               | DFSSA003150                | \$ 705.00        | 20181231      | 1     |
| M01009  | VILLALOBOS,LOZANO/DINORAH CAROLINA  | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M01008  | VIEYRA,LARTUNDO/JOSE LUIS           | DFSSA003862                | \$ 780.00        | 20181231      | 1     |
| M02031  | VIDAURRI,LOPEZ/NATIVIDAD            | DFSSA001284                | \$ 855.00        | 20181231      | 1     |





| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006  | VISUET, LOPEZ/OLIVIA                 | DFSSA017891                | \$ 855.00        | 20181231      | 1     |
| M02072  | VILLAFANA, LAGUNA/MARIA DEL PILAR    | DFSSA017525                | \$ 130.00        | 20181231      | 1     |
| M02084  | VILLAFANA, LAGUNA/MARIA DEL PILAR    | DFSSA017525                | \$ 650.00        | 20181231      | 1     |
| M03021  | VILLALOBOS, MATEOS/ARMANDO           | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02006  | VILLALOBOS, MATEOS/ANTONIO           | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02112  | VILLA, MATA/DOLORES                  | DFSSA004270                | \$ 780.00        | 20181231      | 1     |
| M03023  | VIASCAN, MARTINEZ/FERNANDO           | DFSSA003466                | \$ 855.00        | 20181231      | 1     |
| M01008  | VITAL, MARQUEZ/FRANCISCO JAVIER      | DFSSA001260                | \$ 780.00        | 20181231      | 1     |
| M02035  | VILLEGAS, MARTINEZ/JOSE LUIS         | DFSSA000712                | \$ 855.00        | 20181231      | 1     |
| CF41024 | VILLASENOR, MARTINEZ/LILIANA         | DFSSA003466                | \$ 705.00        | 20181231      | 1     |
| M02105  | VILLANUEVA, MENDOZA/PATRICIA         | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M03020  | VILLANUEVA, MARQUEZ/MARIA ROSALBA    | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | VILLA, NOLASCO/ALEJANDRO             | DFSSA003635                | \$ 855.00        | 20181231      | 1     |
| M01009  | VIZZUETT, OLVERA/CARMEN FILOMENA     | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M01010  | VINIEGRA, OSORIO/HORTENSIA           | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M03002  | VIGNON, OLAYO/LUCIANO GILBERTO       | DFSSA017706                | \$ 855.00        | 20181231      | 1     |
| M02059  | VILLA, ORTEGA/PAULINA                | DFSSA017891                | \$ 855.00        | 20181231      | 1     |
| M03019  | VILLA, ORTEGA/TOMAS                  | DFSSA017595                | \$ 855.00        | 20181231      | 1     |
| M02112  | VILLACETIN, PEREZ/ANA MARIA          | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M01009  | VILLEGAS, PLATA/CARLOS               | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M01011  | VILLALPANDO, PEREZ/JOSE DE JESUS     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02035  | VILLANUEVA, PEREZ/LUCERO             | DFSSA002556                | \$ 705.00        | 20181231      | 1     |
| M02035  | VILLEGAS, RAMIREZ/ANTONIA            | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01004  | VILLAFUERTE, RAMIREZ/ARTURO AVELINO  | DFSSA017670                | \$ 780.00        | 20181231      | 1     |
| M02036  | VILCHIS, ROJAS/ALFREDO               | DFSSA002025                | \$ 780.00        | 20181231      | 1     |
| M02112  | VILLARREAL, REYES/ERNESTINA ISABEL   | DFSSA002421                | \$ 855.00        | 20181231      | 1     |
| M03020  | VILLAFRANCO, RETANA/MIGUEL ANGEL     | DFSSA002421                | \$ 780.00        | 20181231      | 1     |
| M03022  | VIEYRA, RAMIREZ/SILVIA               | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03022  | VILLEGAS, RODRIGUEZ/TARIK ALONZO     | DFSSA001395                | \$ 780.00        | 20181231      | 1     |
| M03018  | VILLANUEVA, SOL/ANTONIO              | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03022  | VIVAS, SERRANO/ARACELI               | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M01009  | VIVERO, SANTOS/MARIA DEL REFUGIO     | DFSSA000263                | \$ 712.50        | 20181231      | 1     |
| M02110  | VILLEGAS, VILLASENOR/ARACELI         | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M02036  | VILCHIS, VALDEZ/CLEMENCIA            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01008  | VICENTE, VARGAS/GABRIEL              | DFSSA001190                | \$ 855.00        | 20181231      | 1     |
| M02081  | VILLALOBOS, VEGA/GRACIELA            | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M01006  | VILCHIS, VIVAS/JESUS ANTONIO         | DFSSA002853                | \$ 780.00        | 20181231      | 1     |
| M01006  | VILLA, VAZQUEZ/MARCO HECTOR          | DFSSA002433                | \$ 780.00        | 20181231      | 1     |
| M02038  | VITAL, VERA/MIRIAM ANTONIETA         | DFSSA002194                | \$ 855.00        | 20181231      | 1     |
| M03022  | VILLANUEVA, VIDALES/MARIO            | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M01007  | VIDALES, VILLA/MARIO                 | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| CF41013 | VILLA, VARGAS/MARIA ROSARIO OFELIA   | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M01009  | VIDALS, VALLE/SOLEDAD                | DFSSA000490                | \$ 780.00        | 20181231      | 1     |
| M02035  | VILLALOBOS, VARGAS/VERONICA          | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02072  | VILLANUEVA, ZAMUDIO/GUADALUPE        | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03023  | WALDO, HERNANDEZ/YOLANDA             | DFSSA001412                | \$ 780.00        | 20181231      | 1     |
| M02031  | XOLALPA, ESPINOSA/ELSA MARGARITA     | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M02082  | XOSPA, HERNANDEZ/ROSA MARIA          | DFSSA017542                | \$ 855.00        | 20181231      | 1     |
| M01010  | XOCHIPA, SANCHEZ/OCTAVIO             | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02031  | XOLALPA, XOLALPA/ARACELI             | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| M03006  | YANEZ, GUERRERO/JUAN MANUEL          | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03021  | YANEZ, HERNANDEZ/GABRIELA            | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01010  | YANEZ, HERNANDEZ/JORGE               | DFSSA000263                | \$ 855.00        | 20181231      | 1     |
| M03023  | YAHUITL, ORTEGA/ROSA MARIA           | DFSSA000444                | \$ 855.00        | 20181231      | 1     |
| M01006  | YARCE, SALAZAR/EVELINE               | DFSSA017653                | \$ 855.00        | 20181231      | 1     |
| M03022  | YANEZ, TORRES/HECTOR                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | YESCAS, PACHECO/ROSA ISELA           | DFSSA003483                | \$ 855.00        | 20181231      | 1     |
| M02112  | YHMOFF, PICO/MARTHA LAURA            | DFSSA001231                | \$ 705.00        | 20181231      | 1     |
| M03020  | YUAZA, VEGA/MARGARITA                | DFSSA002404                | \$ 780.00        | 20181231      | 1     |
| M03023  | ZAVALA, ALFARO/MARIA ALEJANDRA       | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03020  | SALAZAR, BALDERRABANO/ROCIO ANGELICA | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | ZAMUDIO, BARRERA/MARIA TERESA        | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| M01006  | ZARATE, DOMINGUEZ/MARTHA             | DFSSA002561                | \$ 855.00        | 20181231      | 1     |
| M02003  | ZARATE, GALLEGOS/BERTHA IRENE        | DFSSA001786                | \$ 705.00        | 20181231      | 1     |
| M01015  | ZAVALA, GARDUNO/MARIA DOLORES        | DFSSA002911                | \$ 855.00        | 20181231      | 1     |
| CF40004 | ZARZA, GARCIA/DEBORA RAQUEL          | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01008  | ZARCO, GARCIA/ERNESTO                | DFSSA002556                | \$ 855.00        | 20181231      | 1     |
| M02081  | ZARATE, GARCIA/SONIA                 | DFSSA003886                | \$ 780.00        | 20181231      | 1     |



| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | ZAMBRANO,HERNANDEZ/ALICIA          | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M01008  | ZAVALA,HERNANDEZ/ALMA DELIA        | DFSSA000263                | \$ 780.00        | 20181231      | 1     |
| M02110  | ZAVALA,MONTES DE OCA/MARIA EUGENIA | DFSSA002416                | \$ 855.00        | 20181231      | 1     |
| M03018  | ZARATE,PEREA/CARMEN                | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M01009  | ZARAGOZA,PALENCIA/ROSA MARIA       | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M01008  | ZAVALA,ROSAS/AGRIPINA ADORACION    | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| M02036  | ZAMORANO,SALDANA/ANGELICA          | DFSSA001120                | \$ 780.00        | 20181231      | 1     |
| M03019  | ZARZA,SAUCO/MARIA LUISA            | DFSSA002380                | \$ 855.00        | 20181231      | 1     |
| M02011  | ZAMUDIO,SALAS/LUCIA GUADALUPE      | DFSSA003314                | \$ 705.00        | 20181231      | 1     |
| M01015  | ZAMBRANO,SANCHEZ/MAYRA ELSA        | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| CF41065 | ZARAGOZA,SIERRA/MARCO ANTONIO      | DFSSA017525                | \$ 470.00        | 20181231      | 1     |
| CF41065 | ZARAGOZA,SIERRA/MARCO ANTONIO      | DFSSA017525                | \$ 235.00        | 20181231      | 1     |
| M02035  | ZAVALETA,VILCHIS/MARIA DEL CARMEN  | DFSSA001791                | \$ 780.00        | 20181231      | 1     |
| M02040  | ZAMUDIO,VILLAFUERTE/GLORIA         | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M01008  | ZAMORA,ZEPEDA/MARIA MAGDALENA      | DFSSA002906                | \$ 855.00        | 20181231      | 1     |
| CF41004 | ZENTENO,CUEVAS/JUAN                | DFSSA002561                | \$ 855.00        | 20181231      | 1     |
| M02082  | ZOCO,DIAZ/GERMAN                   | DFSSA003314                | \$ 855.00        | 20181231      | 1     |
| CF41061 | ZULOAGA,COLIN/VICTOR MANUEL        | DFSSA001786                | \$ 780.00        | 20181231      | 1     |
| M01006  | ZUNIGA,GARNICA/JOSUE NEMORIO       | DFSSA017636                | \$ 780.00        | 20181231      | 1     |
| M02085  | ZUNIGA,LOREDO/MARIA GUADALUPE      | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02081  | ZUNIGA,RAMOS/MONICA                | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M02081  | ZUNIGA,SALAS/ESTHER                | DFSSA003256                | \$ 780.00        | 20181231      | 1     |
| M01009  | ZULETA,VILLAVICENCIO/ARTURO        | DFSSA003874                | \$ 855.00        | 20181231      | 1     |
| M01006  | ZUNIGA,ZANELLA/VICTOR MANUEL       | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M02035  | ZUNIGA,ZENDRERO/VERONICA           | DFSSA002906                | \$ 780.00        | 20181231      | 1     |
| M03019  | GARCIA,JUAREZ/ADRIANA ROSAURA      | DFSSA017891                | \$ 780.00        | 20181231      | 1     |
| M02031  | ARENAS,ROSALES/YOLANDA             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | SIERRA,RAZO/MARIA DE LOS ANGELES   | DFSSA001424                | \$ 855.00        | 20181231      | 1     |
| M02045  | ESPEJEL,ALCANTARA/ANA MARIA        | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M01004  | MOYSEN,CRUZ/MARIA DEL CONSUELO     | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03019  | URIBE,JURADO/EUSTOLIA              | DFSSA002165                | \$ 855.00        | 20181231      | 1     |
| M03022  | URIBE,JURADO/SANDRA                | DFSSA002153                | \$ 855.00        | 20181231      | 1     |
| M03019  | MUNOZ,BEZARES/ROBERTO              | DFSSA017542                | \$ 705.00        | 20181231      | 1     |
| M03020  | MATA,CASTRO/JESUS                  | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| M02036  | SALINAS,ESQUIVEL/MARIA ISABEL      | DFSSA001762                | \$ 705.00        | 20181231      | 1     |
| M03004  | MARTINEZ,PASINDO/MARTHA            | DFSSA003920                | \$ 705.00        | 20181231      | 1     |
| M02112  | HUERTA,HERNANDEZ/MONICA            | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M02105  | BAUTISTA,PALOMO/RAFAELA            | DFSSA003920                | \$ 705.00        | 20181231      | 1     |
| M01004  | CASTILLO,MATADAMAS/MERCEDES        | DFSSA003285                | \$ 705.00        | 20181231      | 1     |
| M02082  | DIAZ,EUSTAQUIO/VERONICA            | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M02035  | VAZQUEZ,MORALES/MARIA EVA          | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M03021  | REYNERO,TORRES/JUAN JOSE           | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| M01007  | GIMATE,PEREZ/YBETH                 | DFSSA017542                | \$ 705.00        | 20181231      | 1     |
| M03020  | OLGUIN,RUIZ/LUIS MARTIN            | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M01015  | BALCON,VENTURA/ROSA MARIA          | DFSSA002882                | \$ 705.00        | 20181231      | 1     |
| M01006  | JIMENEZ,QUEVEDO/RAMON MANUEL       | DFSSA002170                | \$ 480.00        | 20181231      | 2     |
| M02105  | PADILLA,ZUNIGA/MARIA DEL CARMEN    | DFSSA003874                | \$ 705.00        | 20181231      | 1     |
| M03023  | GRANADOS,ROMERO/JUDITH GUADALUPE   | DFSSA017566                | \$ 555.00        | 20181231      | 1     |
| M02110  | GUZMAN,HAULEY/MIGUEL ANGEL         | DFSSA000712                | \$ 705.00        | 20181231      | 1     |
| M02035  | MARTINEZ,CAMACHO/EUFEMIA JUDITH    | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M01004  | ALARCON,TORRES/CARMEN ESTHER       | DFSSA003256                | \$ 705.00        | 20181231      | 1     |
| M03023  | JIMENEZ,PALMEROS/GRISelda          | DFSSA003623                | \$ 705.00        | 20181231      | 1     |
| CF41004 | GOMEZ,VILLAFUERTE/HUGO MARIANO     | DFSSA001260                | \$ 555.00        | 20181231      | 1     |
| CF41004 | LAUREL,MORILLON/MA DEL CARMEN      | DFSSA000263                | \$ 705.00        | 20181231      | 1     |
| M03019  | JIMENEZ,LEON/MARISELA              | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M03020  | TINOCO,MOEDANO/ANA MARIA           | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M02105  | SANCHEZ,SANTIAGO/ANTONIA           | DFSSA003932                | \$ 705.00        | 20181231      | 1     |
| M01009  | ESPINDOLA,ALVARADO/JUAN            | DFSSA003145                | \$ 555.00        | 20181231      | 1     |
| M02081  | PEREZ,PEREZ/SOCORRO                | DFSSA002433                | \$ 705.00        | 20181231      | 1     |
| M02035  | QUEZADA,ALCANTARA/ADORACION ALICIA | DFSSA001226                | \$ 470.00        | 20181231      | 1     |
| M03020  | CHAVEZ,GONZALEZ/JUAN CARLOS        | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03021  | RODRIGUEZ,ALPIO/NORMA              | DFSSA017670                | \$ 705.00        | 20181231      | 1     |
| M02112  | MARTINEZ,GONZALEZ/SANDRA AIDA      | DFSSA017653                | \$ 705.00        | 20181231      | 1     |
| M03019  | MANCILLA,HERNANDEZ/MARTIN ALFREDO  | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03024  | DURAN,CONTRERAS/GENOVEVA           | DFSSA003331                | \$ 751.99        | 20181231      | 1     |
| M03024  | DURAN,CONTRERAS/GENOVEVA           | DFSSA003331                | \$ 352.50        | 20181231      | 1     |
| M01006  | AGUILAR,VARGAS/ENRIQUE FRANCISCO   | DFSSA001260                | \$ 705.00        | 20181231      | 1     |
| M02112  | HERNANDEZ,CONTRERAS/GRACIELA       | DFSSA003623                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01009  | LOPEZ,GOMEZ/ANA SILVIA               | DFSSA002421                | \$ 705.00        | 20181231      | 1     |
| M02035  | GONZALEZ,VILLALBA/MARIA TERESA       | DFSSA001214                | \$ 705.00        | 20181231      | 1     |
| M02015  | NAVARRO,GOVEA/JULIO ALEJANDRO        | DFSSA000514                | \$ 705.00        | 20181231      | 1     |
| M02110  | GARRIDO,VENTURA/OSCAR                | DFSSA003273                | \$ 705.00        | 20181231      | 1     |
| M03020  | TREVINO,RODRIGUEZ/MARIA MAGDALENA    | DFSSA001400                | \$ 705.00        | 20181231      | 1     |
| M02064  | LOPEZ,VARGAS/ALFREDO                 | DFSSA017600                | \$ 705.00        | 20181231      | 1     |
| M02107  | MUNOZ,OLMEDA/SANTA                   | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M02015  | RIVERA,OROZCO/JORGE                  | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| M02005  | LOPEZ,MARTINEZ/JUAN LEOPOLDO         | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M03005  | SOLIS,TORRES/MIRNA                   | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M01007  | MARTINEZ,ENRIQUEZ/MONICA ADRIANA     | DFSSA001820                | \$ 705.00        | 20181231      | 1     |
| M01007  | FERNANDO,FLORES/LIDIA                | DFSSA001815                | \$ 705.00        | 20181231      | 1     |
| M01004  | FRAGOSO,PEREZ/TOMAS                  | DFSSA003273                | \$ 705.00        | 20181231      | 1     |
| M02049  | BLANCAS,MORENO/NORMA ANGELICA        | DFSSA000712                | \$ 705.00        | 20181231      | 1     |
| M03019  | AVALOS,SOLORZANO/ARACELI             | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03020  | SANCHEZ,VEYTIA/FELIPE VICTOR ENRIQUE | DFSSA000485                | \$ 705.00        | 20181231      | 1     |
| M03023  | ESPINOSA,SANCHEZ/MARIA DE LOURDES    | DFSSA001791                | \$ 705.00        | 20181231      | 1     |
| M03023  | MEDINA,HERNANDEZ/GUADALUPE JOHANA    | DFSSA002614                | \$ 352.50        | 20181231      | 1     |
| M03023  | MEDINA,HERNANDEZ/GUADALUPE JOHANA    | DFSSA002602                | \$ 352.50        | 20181231      | 1     |
| M01007  | SANCHEZ,CUATIANQUIZ/JAZMIN           | DFSSA001226                | \$ 705.00        | 20181231      | 1     |
| CF41004 | GONZALEZ,FERRARI/PERLA ESTRELLA      | DFSSA001750                | \$ 705.00        | 20181231      | 1     |
| M03020  | ZAMORA,LOPEZ/RICARDO                 | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M02105  | LAGUNAS,GUTIERREZ/SANDRA ELIZABETH   | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| CF41054 | HERRERA,SOSA/FABIOLA TONALTZIN       | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M03019  | ROSAS,TREJO/KARLA PATRICIA           | DFSSA017612                | \$ 705.00        | 20181231      | 1     |
| M01007  | ALVARADO,RUIZ/VERONICA ROCIO         | DFSSA002380                | \$ 705.00        | 20181231      | 1     |
| M03023  | ROMERO,ESTRADA/AYAX ADALBERTO        | DFSSA003326                | \$ 705.00        | 20181231      | 1     |
| M02040  | OLALDE,ROJAS/NORA EDITH              | DFSSA002433                | \$ 555.00        | 20181231      | 1     |
| M03022  | PEREZ,PEREZ/MANUEL MIGUEL            | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M01009  | ELIZARRARAZ,ALCARAZ/ABELARDO         | DFSSA003232                | \$ 705.00        | 20181231      | 1     |
| CF41004 | MARIN,PEREZ/CARLOS                   | DFSSA001856                | \$ 462.50        | 20181231      | 1     |
| M03020  | RAMIREZ,OJEDA/ADRIAN DE JESUS        | DFSSA000275                | \$ 555.00        | 20181231      | 1     |
| M03024  | LEDEZMA,LOPEZ/JUAN BAUTISTA          | DFSSA002561                | \$ 705.00        | 20181231      | 1     |
| M03020  | RAZO,CERVANTES/ERIKA MARGARITA       | DFSSA017530                | \$ 705.00        | 20181231      | 1     |
| M02105  | JUAREZ,CASTILLO/MARIA DE LOS ANGELES | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M01010  | SOTOMAYOR,LOPEZ/DINA MARIA           | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M02040  | MARTINEZ,ROSAS/FELIPE                | DFSSA001214                | \$ 705.00        | 20181231      | 1     |
| M01008  | MARTINEZ,ARANA/ANA MARIA             | DFSSA000485                | \$ 705.00        | 20181231      | 1     |
| M02014  | RAMOS,VAZQUEZ/JUANA ROSARIO          | DFSSA003640                | \$ 705.00        | 20181231      | 1     |
| M01008  | PEREZ,MARTINEZ/RAUL                  | DFSSA003635                | \$ 705.00        | 20181231      | 1     |
| M03020  | PEREZ,HERNANDEZ/JOEL GERARDO         | DFSSA017525                | \$ 352.50        | 20181231      | 1     |
| M03020  | PEREZ,HERNANDEZ/JOEL GERARDO         | DFSSA017583                | \$ 352.50        | 20181231      | 1     |
| M03019  | BARRITA,PACHECO/ANABELL              | DFSSA017542                | \$ 587.50        | 20181231      | 1     |
| M03019  | BARRITA,PACHECO/ANABELL              | DFSSA017542                | \$ 235.00        | 20181231      | 1     |
| M02105  | CHAVEZ,ROBLES/LUIS ALONSO            | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M02024  | GARDUNO,GALVAN/MARIA TERESA          | DFSSA002380                | \$ 705.00        | 20181231      | 1     |
| M02040  | SALINAS,REYNA/CELIA                  | DFSSA001226                | \$ 705.00        | 20181231      | 1     |
| M03020  | ALTAMIRANO,GARCIA/CESAR AUGUSTO      | DFSSA001750                | \$ 705.00        | 20181231      | 1     |
| M03023  | ORTEGA,ROMERO/VIRGINIA ESTELA        | DFSSA001791                | \$ 705.00        | 20181231      | 1     |
| M02058  | OROZCO,ACOSTA/ERIK                   | DFSSA003133                | \$ 705.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,RAZO/MAGDALENA             | DFSSA001214                | \$ 705.00        | 20181231      | 1     |
| M02006  | PATINO,RAMIREZ/MARBELLA DE MONSERRAT | DFSSA003500                | \$ 705.00        | 20181231      | 1     |
| M03023  | MARTINEZ,URIBE/ALFREDO               | DFSSA017530                | \$ 705.00        | 20181231      | 1     |
| M02112  | SANTIAGO,LOPEZ/VERONICA              | DFSSA001371                | \$ 705.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,RAMIREZ/MARIA DE JESUS     | DFSSA003640                | \$ 705.00        | 20181231      | 1     |
| M02105  | GALINDO,LIRA/NOEMI                   | DFSSA003640                | \$ 705.00        | 20181231      | 1     |
| CF41056 | CASTANEDA,DIAZ/DALIA EDITH           | DFSSA017525                | \$ 470.00        | 20181231      | 1     |
| CF41056 | CASTANEDA,DIAZ/DALIA EDITH           | DFSSA017525                | \$ 235.00        | 20181231      | 1     |
| CF41065 | OROZCO,SOLORIO/ABELARDO              | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M02036  | MENESES,RODRIGUEZ/AMERICA            | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M01004  | LOPEZ,CEPEDA/LARISSA DORINA          | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M01006  | AGUILAR,HERNANDEZ/MARIA ALEJANDRA    | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| M01009  | MIRANDA,SUAREZ/JOSE CARLOS           | DFSSA002911                | \$ 705.00        | 20181231      | 1     |
| M03021  | VALENCIA,TORRES/EDWIN JUAN CARLOS    | DFSSA001284                | \$ 705.00        | 20181231      | 1     |
| M03025  | LEAL,JIMENEZ/MOISES                  | DFSSA002911                | \$ 705.00        | 20181231      | 1     |
| M02058  | ZURITA,LOZANO/MARIA TERESA           | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| M02105  | DURAN,QUINTIN/RENE                   | DFSSA000490                | \$ 705.00        | 20181231      | 1     |
| CF40002 | HERNANDEZ,BARAJAS/OLGA ORFALINDA     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03018  | MUNIZ,CORONA/YOLANDA REBECA         | DFSSA017525                | \$ 1,140.00      | 20181231      | 1     |
| M03022  | GALVAN,GONZALEZ/MARCO ANTONIO       | DFSSA001173                | \$ 705.00        | 20181231      | 1     |
| M02036  | CHAVEZ,MARTINEZ/FAUSTINO            | DFSSA001692                | \$ 705.00        | 20181231      | 1     |
| CF41065 | ORDAZ,CAMPOS/MARIA OLIVIA           | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| CF40003 | PEREZ,MONTES DE OCA/BEATRIZ         | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03020  | VALADEZ,DIAZ/MARGARITA              | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03019  | RAZO,HERNANDEZ/ALBERTO JORGE        | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M03022  | VEGA,VAZQUEZ/SARA                   | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03020  | RULLO,ROCHA/LILIANA                 | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,MARTINEZ/EFRAIN           | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M02035  | CASTRO,OSORIO/MONICA YAZMIN         | DFSSA001284                | \$ 555.00        | 20181231      | 1     |
| M02036  | BARRERA,MENDEZ/MARIA ANGELA         | DFSSA002853                | \$ 555.00        | 20181231      | 1     |
| M02105  | ZAVALA,VITAL/ANABEL                 | DFSSA002906                | \$ 705.00        | 20181231      | 1     |
| M02040  | RUIZ,CASTRO/NAYELI                  | DFSSA002643                | \$ 705.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,GRANADOS/JORGE ALBERTO    | DFSSA018965                | \$ 240.00        | 20181231      | 1     |
| M03021  | CRUZ,GUERRERO/ALFREDO               | DFSSA017694                | \$ 780.00        | 20181231      | 1     |
| M03019  | LUCIO,LUNA/MARIA DE LOS DOLORES     | DFSSA017542                | \$ 705.00        | 20181231      | 1     |
| M02110  | VILCHIS,GONZALEZ/IRMA               | DFSSA002906                | \$ 705.00        | 20181231      | 1     |
| CF40002 | CAMACHO,TRUJILLO/MARIA FANY         | DFSSA002030                | \$ 705.00        | 20181231      | 1     |
| M02057  | DE PAZ,ARMENGOL/DALIA               | DFSSA003244                | \$ 705.00        | 20181231      | 1     |
| M03020  | SANCHEZ,MACHUCA/ESTELA              | DFSSA001424                | \$ 705.00        | 20181231      | 1     |
| M02003  | MUGICA,TOPETE/KARINA IVETT          | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M02066  | LAMAS,HERNANDEZ/JOSE PONCIANO       | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M03025  | SANTILLAN,GONZALEZ/MARIA DEL CARMEN | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M02105  | MENDOZA,VARGAS/CECILIA              | DFSSA002853                | \$ 705.00        | 20181231      | 1     |
| M02031  | OLMEDO,PEREZ/LUZ ELENA              | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M03019  | FLORES,HERNANDEZ/MIRNA RUBI         | DFSSA003850                | \$ 480.00        | 20181231      | 1     |
| M02006  | PENA,MORALES/JAIME                  | DFSSA001791                | \$ 705.00        | 20181231      | 1     |
| M02107  | CONTRERAS,GARCIA/TERESA             | DFSSA000502                | \$ 705.00        | 20181231      | 1     |
| M02110  | HINOJOSA,MARTINEZ/YOLANDA           | DFSSA001260                | \$ 705.00        | 20181231      | 1     |
| M02081  | SANCHEZ,REYES/ANA MARIA             | DFSSA003635                | \$ 705.00        | 20181231      | 1     |
| M03021  | JUAREZ,MARTINEZ/MAYRA               | DFSSA003611                | \$ 705.00        | 20181231      | 1     |
| M02003  | CALDERON,RAMIREZ/RAFAEL             | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M02036  | FACIO,MORA/SUSANA ALEJANDRA         | DFSSA002421                | \$ 705.00        | 20181231      | 1     |
| M03022  | GARCIA,BAEZ/ESTHER                  | DFSSA001692                | \$ 705.00        | 20181231      | 1     |
| M03019  | CASTANEDA,MONTERO/CARLOS GUSTAVO    | DFSSA017612                | \$ 705.00        | 20181231      | 1     |
| M02082  | CASTILLO,SALINAS/GUADALUPE BRISA    | DFSSA017670                | \$ 705.00        | 20181231      | 1     |
| M02016  | BRAVO,ALBARRAN/RODRIGO              | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M02016  | DIAZ,GARCES/MARIO ALBERTO           | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M02016  | ESPERON,ECHAVESTE/ELIZABETH         | DFSSA017711                | \$ 555.00        | 20181231      | 1     |
| M02016  | GARCIA,TREJO/DULCE CAROLINA         | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M02016  | SEGOVIA,ORTIZ/LAURA ELENA           | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M02016  | ROMERO,LOPEZ/JOSE JUAN              | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M02016  | LOPEZ,PENA/JOSE MANUEL              | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M02016  | RUIZ,RODRIGUEZ/SALVADOR             | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| CF40002 | FRIAS,SEGURA/OSCAR                  | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03022  | CALIXTO,GUTIERREZ/VICTOR OMAR       | DFSSA001815                | \$ 705.00        | 20181231      | 1     |
| M02112  | RAMIREZ,LOZADA/NANCY                | DFSSA000700                | \$ 705.00        | 20181231      | 1     |
| M03022  | RANGEL,LAZALDE/CARLOS ISRAEL        | DFSSA003862                | \$ 705.00        | 20181231      | 1     |
| CF41004 | ALMAZAN,BARRERA/ARMANDO ANTONIO     | DFSSA003874                | \$ 705.00        | 20181231      | 1     |
| M02077  | GONZALEZ,MELENDEZ/MARIA DE LOURDES  | DFSSA003244                | \$ 705.00        | 20181231      | 1     |
| M03002  | RIVERA,GARCIA/MARISOL               | DFSSA017694                | \$ 705.00        | 20181231      | 1     |
| M02015  | VILLEGAS,FLOREZ/YOLANDA             | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M02082  | VEGA,DAVILA/PAZ AURORA              | DFSSA003611                | \$ 705.00        | 20181231      | 1     |
| M02077  | ISHIDA,PINZON/OYUKY                 | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M02016  | GOMEZ,REYES/JORGE BERSAIN           | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M03004  | MONTES,ARIAS/EVA MARIA              | DFSSA002631                | \$ 705.00        | 20181231      | 1     |
| M03019  | RAMIREZ,PINACHO/FELICITAS LETICIA   | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| M02082  | VILLALOBOS,GARCIA/MARIA DE LOURDES  | DFSSA003920                | \$ 705.00        | 20181231      | 1     |
| CF41040 | OTERO,ARNAIZ/ELOISA                 | DFSSA017636                | \$ 705.00        | 20181231      | 1     |
| M03022  | ROSALES,ACOSTA/GABRIEL MIGUEL       | DFSSA003932                | \$ 705.00        | 20181231      | 1     |
| M02095  | ROSAS,JUAREZ/JOSE MANUEL            | DFSSA001260                | \$ 705.00        | 20181231      | 1     |
| CF41075 | ALFARO,DIAZ/SERGIO LUIS             | DFSSA001231                | \$ 705.00        | 20181231      | 1     |
| M02105  | ISLAS,ROJAS/MARIA IRMA              | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| CF41075 | GUTIERREZ,SERRANO/HUGO ANTONIO      | DFSSA017641                | \$ 705.00        | 20181231      | 1     |
| M03022  | GOMEZ,GONZALEZ/JAIME                | DFSSA003886                | \$ 705.00        | 20181231      | 1     |
| M03019  | REYES,LEYTE/ELOY                    | DFSSA017600                | \$ 705.00        | 20181231      | 1     |
| M01007  | JARAMILLO,SOLORIO/LUZ PATRICIA      | DFSSA003652                | \$ 705.00        | 20181231      | 1     |





| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03019  | LIEVANA,OLMEDO/NORMA ELVIRA              | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M02036  | MARROQUIN,GONZALEZ/MARIA DE LOS MILAGROS | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M02031  | VILLA,FRANCISCO/MARGARITA                | DFSSA003133                | \$ 705.00        | 20181231      | 1     |
| M01006  | ESCALANTE,CRUZ/ALFREDO                   | DFSSA002561                | \$ 480.00        | 20181231      | 2     |
| M03022  | ZEPEDA,GAYTAN/SANTIAGO                   | DFSSA004195                | \$ 705.00        | 20181231      | 1     |
| M03024  | CORIA,SANTIAGO/OMAR ALEJANDRO            | DFSSA017612                | \$ 705.00        | 20181231      | 1     |
| M02105  | ARENAS,ESPIRIDION/BLANCA ESTELA          | DFSSA002170                | \$ 705.00        | 20181231      | 1     |
| M03021  | DIAZ,CERON/ANTONIO                       | DFSSA003285                | \$ 705.00        | 20181231      | 1     |
| M03019  | RAMIREZ,PADILLA/ADRIANA                  | DFSSA001803                | \$ 705.00        | 20181231      | 1     |
| M02058  | ORNELAS,GUZMAN/RODRIGO                   | DFSSA017530                | \$ 705.00        | 20181231      | 1     |
| M03023  | PRADEL,BLANCAS/CLEMENTE                  | DFSSA017600                | \$ 705.00        | 20181231      | 1     |
| CF40002 | CASAS,RUBIO/MARIA GUADALUPE              | DFSSA003886                | \$ 792.50        | 20181231      | 1     |
| M03020  | ALMANZA,MATA/MANUEL                      | DFSSA017682                | \$ 705.00        | 20181231      | 1     |
| M02003  | ORTA,RAMIREZ/JUAN MANUEL                 | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M02035  | HERMIDA,ESCOBEDO/ALICIA                  | DFSSA000251                | \$ 705.00        | 20181231      | 1     |
| M03023  | ARMENTA,TREJO/GIOVANNI ISMAEL            | DFSSA001284                | \$ 705.00        | 20181231      | 1     |
| M03024  | PEREZ,OLIVAS/MARIA MAGDALENA             | DFSSA003640                | \$ 705.00        | 20181231      | 1     |
| M02049  | MARTINEZ,ANZURES/MARIA DEL CARMEN        | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M01007  | PADILLA,DONATO/SANDRA AMERICA            | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M03022  | JUAREZ,GURRIA/ESPERANZA GUADALUPE        | DFSSA017653                | \$ 705.00        | 20181231      | 1     |
| M02058  | VILLAGOMEZ,BLANCAS/URIEL                 | DFSSA017600                | \$ 705.00        | 20181231      | 1     |
| CF40002 | BERROCAL,GUTIERREZ/LUZ MARIA             | DFSSA000473                | \$ 705.00        | 20181231      | 1     |
| M03023  | MEJIA,REYES/FERNANDO                     | DFSSA003326                | \$ 705.00        | 20181231      | 1     |
| M03025  | HERNANDEZ,BALDERAS/CATARINO              | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| M03023  | GASCA,ALVA/JAVIER                        | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M01006  | MOSQUEDA,LOPEZ/LIGIA REBECA              | DFSSA002906                | \$ 705.00        | 20181231      | 1     |
| M02003  | GUTIERREZ,JASSO/ENRIQUE                  | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M02035  | LANDA,MARTINEZ/JACQUELINE                | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M01010  | ELIZALDE,BARRERA/CESAR IVAN              | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M02059  | RODRIGUEZ,DELGADO/GABRIEL                | DFSSA002561                | \$ 705.00        | 20181231      | 1     |
| M02057  | BALLEZA,PEREZ/ELIDEY ALEJANDRA           | DFSSA001786                | \$ 705.00        | 20181231      | 1     |
| M03020  | BARBA,RAMIREZ/ALBA SORAYMA               | DFSSA017694                | \$ 705.00        | 20181231      | 1     |
| M03022  | RAMIREZ,JIMENEZ/JOAQUIN                  | DFSSA017670                | \$ 705.00        | 20181231      | 1     |
| M03019  | HERNANDEZ,PALOMARES/GEORGINA             | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03006  | CASTRO,BONILLA/JAIME                     | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M02035  | MARTINEZ,HERNANDEZ/ALMA DELIA            | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M02035  | SANCHEZ,CASAS/BLANCA CONCEPCION          | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02035  | OLVERA,MARIANO/MARIA ISABEL              | DFSSA003611                | \$ 705.00        | 20181231      | 1     |
| M02035  | MAYA,ROBLES/IVAN ALFREDO                 | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| M02035  | VALLE,CONTRERAS/LIZETTE                  | DFSSA000502                | \$ 352.50        | 20181231      | 1     |
| M02035  | VALLE,CONTRERAS/LIZETTE                  | DFSSA000490                | \$ 352.50        | 20181231      | 1     |
| M02105  | MARTINEZ,LUNA/JULIA                      | DFSSA001424                | \$ 555.00        | 20181231      | 1     |
| M02035  | ARIAS,PEREZ/ELSA                         | DFSSA003623                | \$ 480.00        | 20181231      | 1     |
| M02036  | PAEZ,ARTEAGA/NANCY                       | DFSSA000473                | \$ 480.00        | 20181231      | 1     |
| M02105  | SANTANA,SANCHEZ/GALDINA                  | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M02105  | PERALTA,GRANADOS/LETICIA                 | DFSSA001803                | \$ 705.00        | 20181231      | 1     |
| M02035  | LOPEZ,TAPIA/MARIA DEL CARMEN             | DFSSA003092                | \$ 480.00        | 20181231      | 1     |
| M02036  | SALAZAR,MARIN/ELIZABETH                  | DFSSA001272                | \$ 705.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,CERVANTES/ARELY                | DFSSA003454                | \$ 705.00        | 20181231      | 1     |
| M02107  | FIGUEROA,GARCIA/JUANA                    | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| M02036  | MACHADO,PARRA/ADRIAN                     | DFSSA001383                | \$ 117.50        | 20181231      | 1     |
| M03022  | DURON,ORTEGA/ALEJANDRA                   | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03002  | ELIZALDE,CASTANEDA/PAULINO               | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03022  | BELLO,MOLINA/ALFREDO                     | DFSSA003886                | \$ 705.00        | 20181231      | 1     |
| M03024  | RODRIGUEZ,AGUIRRE/JUAN ALBERTO RICARDO   | DFSSA003640                | \$ 705.00        | 20181231      | 1     |
| M03023  | SILVA,ARMAS/LUIS ENRIQUE                 | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M03020  | BANOS,ZAMORANO/BERTHA                    | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M03020  | DE LA CRUZ,DIAZ DE LA VEGA/MARIO         | DFSSA003915                | \$ 705.00        | 20181231      | 1     |
| M03023  | GARCIA,BARREDA/NOE                       | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,RUIZ/LETICIA                   | DFSSA002590                | \$ 705.00        | 20181231      | 1     |
| M02105  | MALDONADO,CERON/ANA ELENA DOLORES        | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M02105  | MILLARES,MENDEZ/OMAR                     | DFSSA003326                | \$ 705.00        | 20181231      | 1     |
| M02105  | RAYON,AGUILAR/JOSE HELIODORO             | DFSSA001231                | \$ 555.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,RODRIGUEZ/ANA KARLA            | DFSSA003920                | \$ 705.00        | 20181231      | 1     |
| M02035  | REYES,GONZALEZ/JUAN ENRIQUE              | DFSSA002894                | \$ 555.00        | 20181231      | 1     |
| M01009  | GONZALEZ,SANCHEZ/JOSE MANUEL             | DFSSA003611                | \$ 705.00        | 20181231      | 1     |
| M02077  | FLORES,GOMEZ/ARLEN                       | DFSSA003133                | \$ 705.00        | 20181231      | 1     |
| M01009  | GORDILLO,MORENO/JUAN CARLOS              | DFSSA017682                | \$ 705.00        | 20181231      | 1     |



| Código  | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01007  | MORAN,ALONSO/MARIA DEL CARMEN    | DFSSA017530                | \$ 555.00        | 20181231      | 1     |
| M03023  | MEMBRILLO,CHAVEZ/JUAN CARLOS     | DFSSA003104                | \$ 705.00        | 20181231      | 1     |
| M02003  | BRAVO,ARAOZ/MELODY ARLEN         | DFSSA003454                | \$ 705.00        | 20181231      | 1     |
| M03020  | SOLARES,REYES/RUBEN              | DFSSA017682                | \$ 705.00        | 20181231      | 1     |
| M02112  | VAZQUEZ,TREJO/ISRAEL ALBERTO     | DFSSA003862                | \$ 705.00        | 20181231      | 1     |
| M02036  | SANCHEZ,DIONICIO/MARIANA         | DFSSA003862                | \$ 705.00        | 20181231      | 1     |
| M02105  | TORRES,VAZQUEZ/ALMA ROSA         | DFSSA000514                | \$ 705.00        | 20181231      | 1     |
| M03022  | SOTELO,BASABE/INES ESTHER        | DFSSA003285                | \$ 705.00        | 20181231      | 1     |
| M01008  | GARCIA,ARREVILLAGA/MARTHA SUSANA | DFSSA002701                | \$ 480.00        | 20181231      | 1     |
| M01008  | GUZMAN,PALACIOS/SALVADOR MARIANO | DFSSA018965                | \$ 705.00        | 20181231      | 1     |
| M03023  | LOPEZ,RIZO/ROSARIO               | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M01007  | SANCHEZ,ROMERO/FELIPE ARTURO     | DFSSA017653                | \$ 705.00        | 20181231      | 1     |
| M02063  | MAYA,PALACIOS/ARTURO             | DFSSA017706                | \$ 705.00        | 20181231      | 1     |
| M03023  | GARCIA,MAYA/ALEJANDRA            | DFSSA002631                | \$ 705.00        | 20181231      | 1     |
| M03020  | ROMERO,GARCIA/ADRIAN             | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M03023  | MADRID,CAMPOS/BENJAMIN           | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M03023  | BERNAL,CISNEROS/CARLOS GERARDO   | DFSSA001231                | \$ 705.00        | 20181231      | 1     |
| M01007  | JUAREZ,ARTEAGA/ALMA LUZ          | DFSSA002380                | \$ 705.00        | 20181231      | 1     |
| M03023  | FLORES,GOMEZ/ARCELIA             | DFSSA003121                | \$ 705.00        | 20181231      | 1     |
| M01008  | GONZALEZ,VALERIO/GERARDO         | DFSSA001243                | \$ 705.00        | 20181231      | 1     |
| M01009  | VAZQUEZ,TAPIA/ARACELI            | DFSSA017624                | \$ 705.00        | 20181231      | 1     |
| M03022  | ARGUETA,JIMENEZ/HUGO             | DFSSA003150                | \$ 705.00        | 20181231      | 1     |
| M03020  | ORTIZ,AVILA/PATRICIA             | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M02082  | BAUTISTA,TAPIA/LUIS ALBERTO      | DFSSA001395                | \$ 705.00        | 20181231      | 1     |
| M03023  | CANO,DOMINGUEZ/MARIA DEL CARMEN  | DFSSA002433                | \$ 705.00        | 20181231      | 1     |
| M02112  | BARRIENTOS,GOMEZ/ANGELICA MARIA  | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M03005  | URIAS,RUBIO/EDUARDO              | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M01009  | KATTZ,RAMIREZ/ISABEL             | DFSSA001243                | \$ 705.00        | 20181231      | 1     |
| M02040  | ALVAREZ,DORANTES/LUZ MARIA ITZEL | DFSSA003314                | \$ 705.00        | 20181231      | 1     |
| M03025  | ALBA,ESCOBEDO/PABLO              | DFSSA001371                | \$ 705.00        | 20181231      | 1     |
| M01006  | FUENTES,GARCIA/SERGIO JESUS      | DFSSA000700                | \$ 705.00        | 20181231      | 1     |
| M03004  | RAMIREZ,IBARRA/MARIA EUGENIA     | DFSSA004270                | \$ 705.00        | 20181231      | 1     |
| M03020  | BUENFIL,PEREZ/HUMBERTO MANUEL    | DFSSA017682                | \$ 780.00        | 20181231      | 1     |
| M03005  | LOPEZ,HERNANDEZ/YOLANDA          | DFSSA003314                | \$ 705.00        | 20181231      | 1     |
| M02077  | SAAVEDRA,RODRIGUEZ/MILTON FREDD  | DFSSA002433                | \$ 705.00        | 20181231      | 1     |
| M03020  | NOYOLA,JIMENEZ/MARIA ISABEL      | DFSSA002392                | \$ 705.00        | 20181231      | 1     |
| M03021  | SERNA,CHAVEZ/MARTHA PATRICIA     | DFSSA017612                | \$ 855.00        | 20181231      | 1     |
| M02112  | LECHUGA,JIMENEZ/SELENE           | DFSSA001226                | \$ 555.00        | 20181231      | 1     |
| M03020  | JIMENEZ,JIMENEZ/MAYRA ELIZABETH  | DFSSA002906                | \$ 705.00        | 20181231      | 1     |
| M02105  | CRUZ,ALBINO/ANGELINA             | DFSSA002626                | \$ 705.00        | 20181231      | 1     |
| M03022  | MORALES,HERNANDEZ/ALBERTO        | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| CF40003 | JIMENEZ,MOLINA/MARGARITA BARBARA | DFSSA017641                | \$ 705.00        | 20181231      | 1     |
| M02036  | JUAREZ,VARGAS/TANIA              | DFSSA001832                | \$ 480.00        | 20181231      | 2     |
| M02036  | MEJIA,FERNANDEZ/ABRAHAM          | DFSSA000251                | \$ 480.00        | 20181231      | 2     |
| M02105  | VILLASENOR,FLORES/HECTOR HUGO    | DFSSA001791                | \$ 705.00        | 20181231      | 1     |
| M02035  | ALVAREZ,TELESFORO/LORENA         | DFSSA002882                | \$ 555.00        | 20181231      | 1     |
| M02105  | BAUTISTA,RUIZ/ELISA              | DFSSA001243                | \$ 555.00        | 20181231      | 1     |
| M01007  | RAMIREZ,DIAZ/VIANEY              | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M02035  | ARZATE,VALENCIA/MAYRA            | DFSSA002906                | \$ 555.00        | 20181231      | 1     |
| M02105  | RAMIREZ,RAMIREZ/YADIRA MARLEN    | DFSSA003145                | \$ 555.00        | 20181231      | 1     |
| M02031  | ARROYO,MERINO/MIGUEL             | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M03022  | SALINAS,ESQUIVEL/FERNANDO ARTURO | DFSSA001762                | \$ 705.00        | 20181231      | 1     |
| M03019  | VICENTE,HERNANDEZ/PEDRO          | DFSSA002573                | \$ 705.00        | 20181231      | 1     |
| M03025  | ALCALA,FUENTES/ROSALINO          | DFSSA002404                | \$ 705.00        | 20181231      | 1     |
| M03020  | ROJAS,SANDOVAL/SILVIA LEONOR     | DFSSA003495                | \$ 705.00        | 20181231      | 1     |
| M02035  | GOMEZ,JIMENEZ/ANA LUISA          | DFSSA003623                | \$ 705.00        | 20181231      | 1     |
| M01004  | FLORES,TREJO/MONICA              | DFSSA002030                | \$ 480.00        | 20181231      | 1     |
| M01004  | AVALOS,RODRIGUEZ/GERARDO         | DFSSA000712                | \$ 705.00        | 20181231      | 1     |
| M01006  | ALVARADO,IBARRA/JUAN CARLOS      | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M01004  | PEREZ,CORTES/SARA                | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M02036  | MONROY,VELAZQUEZ/LUCIA ISABEL    | DFSSA001226                | \$ 480.00        | 20181231      | 2     |
| M02105  | CARMONA,GALICIA/VERONICA         | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| M02105  | PEREZ,ZAVALA/ANDREA LEONOR       | DFSSA001243                | \$ 705.00        | 20181231      | 1     |
| M02036  | RAMOS,SANCHEZ/SARA FABIOLA       | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02036  | LORETO,TERRERO/GRACIELA          | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M02036  | JIMENEZ,TINAJERO/LILIA           | DFSSA004270                | \$ 1,050.80      | 20181231      | 2     |
| M02036  | HARO,ALBINO/DEYSI BEATRIZ        | DFSSA001173                | \$ 480.00        | 20181231      | 2     |
| M02105  | HERNANDEZ,BAUTISTA/ANABEL        | DFSSA001231                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | GARCIA,MARTINEZ/MARCOS                | DFSSA001226                | \$ 480.00        | 20181231      | 2     |
| M03023  | ISLAS,VILLANUEVA/MARIA SOLEDAD        | DFSSA002906                | \$ 705.00        | 20181231      | 1     |
| M03022  | GALVAN,MONROY/MAGDALENA               | DFSSA017571                | \$ 705.00        | 20181231      | 1     |
| M03019  | CARDENAS,GONZALEZ/MARIA DEL CARMEN    | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| M03019  | CARDENAS,GONZALEZ/MARIA DEL CARMEN    | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF01059 | CHAVEZ,COURTOIS/OMAR                  | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| CF40002 | GARCIA,HIDALGO/VICTOR MANUEL          | DFSSA003495                | \$ 705.00        | 20181231      | 1     |
| M03025  | ZAVALA,SANCHEZ/GASPAR                 | DFSSA003874                | \$ 480.00        | 20181231      | 1     |
| M03023  | ROA,CONTRERAS/IMER CESAR              | DFSSA003850                | \$ 705.00        | 20181231      | 1     |
| M03019  | ZAMORA,IBARRA/LILIANA                 | DFSSA017670                | \$ 705.00        | 20181231      | 1     |
| M02040  | GONZALEZ,NAVARRETE/LILIAN AURORA      | DFSSA000263                | \$ 555.00        | 20181231      | 1     |
| M01004  | RIVERA,JURADO/BLANCA ESTELA           | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M01009  | CRUZ,BARRAGAN/REY MARGARITO           | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M03020  | JUAREZ,MARQUEZ/HILDA PATRICIA         | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| M03020  | JUAREZ,MARQUEZ/HILDA PATRICIA         | DFSSA017525                | \$ 92.50         | 20181231      | 1     |
| M03021  | JUAREZ,MARQUEZ/HILDA PATRICIA         | DFSSA017525                | \$ 92.50         | 20181231      | 1     |
| M03022  | DE HARO,GONZALEZ/JACQUELINE MARIA     | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M02035  | VILCHIS,LORA/CLAUDIA                  | DFSSA003495                | \$ 705.00        | 20181231      | 1     |
| M03021  | SANCHEZ,CASTRO/DIEGO RICARDO          | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M01009  | CRUZ,CUEVAS/ROSALIA                   | DFSSA003891                | \$ 705.00        | 20181231      | 1     |
| M02105  | PEREZ,PALMA/VICTORIA                  | DFSSA000502                | \$ 705.00        | 20181231      | 1     |
| M02077  | CASTRO,PLATA/BEATRIZ JIMENA           | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M01008  | GARCIA,MORALES/MARTHA ELENA           | DFSSA003133                | \$ 705.00        | 20181231      | 1     |
| M03024  | ARMENTA,TREJO/CHRISTIAN CARLOS        | DFSSA001260                | \$ 705.00        | 20181231      | 1     |
| M02112  | NAQUID,OLVERA/CLAUDIA GABRIELA        | DFSSA002614                | \$ 705.00        | 20181231      | 1     |
| M03023  | VIDAL,BAUTISTA/ADRIANA                | DFSSA002520                | \$ 705.00        | 20181231      | 1     |
| M02035  | ARELLANO,GUTIERREZ/SARA               | DFSSA000712                | \$ 705.00        | 20181231      | 1     |
| M03019  | PARRA,VELASQUEZ/GERARDO               | DFSSA004270                | \$ 705.00        | 20181231      | 1     |
| M03022  | SALAZAR,LIMON/SARAI                   | DFSSA003285                | \$ 705.00        | 20181231      | 1     |
| M03023  | FUENTES,ALDANA/SANDRA                 | DFSSA017612                | \$ 117.50        | 20181231      | 1     |
| CF40004 | FUENTES,ALDANA/SANDRA                 | DFSSA017612                | \$ 587.50        | 20181231      | 1     |
| CF40002 | AGUILAR,FLORES/ANA LUISA              | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| CF40002 | ROMERO,BRAVO/JESUS VALENTIN           | DFSSA001214                | \$ 705.00        | 20181231      | 1     |
| M01009  | GOMEZ,HERNANDEZ/GUILLERMO             | DFSSA017542                | \$ 705.00        | 20181231      | 1     |
| M03023  | VALADEZ,MARTINEZ/ANTONIO              | DFSSA003285                | \$ 705.00        | 20181231      | 1     |
| M02105  | LOPEZ,MENDOZA/CLAUDIA                 | DFSSA001424                | \$ 705.00        | 20181231      | 1     |
| M03005  | MARTINEZ,RODRIGUEZ/LUCIA              | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M03021  | CHAVEZ,ANGELES/GABRIEL                | DFSSA017665                | \$ 555.00        | 20181231      | 1     |
| M03022  | CHAVARRIA,JIMENEZ/VERONICA            | DFSSA002194                | \$ 705.00        | 20181231      | 1     |
| M02105  | VARELA,GUTIERREZ/GRACIELA             | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M02040  | TREJO,MORALES/VICTOR                  | DFSSA002421                | \$ 705.00        | 20181231      | 1     |
| M03019  | SANCHEZ,RESENDIZ/GABRIEL              | DFSSA017595                | \$ 705.00        | 20181231      | 1     |
| M02035  | CRUZ,FLORES/CLAUDIA GUADALUPE         | DFSSA002194                | \$ 705.00        | 20181231      | 1     |
| M02050  | IBARRA,DELGADO/MARIA GUADALUPE        | DFSSA003466                | \$ 705.00        | 20181231      | 1     |
| M02095  | RIVERA,MARTINEZ/DANIEL                | DFSSA003285                | \$ 705.00        | 20181231      | 1     |
| CF01059 | BARRERA,SAN MIGUEL/RAUL               | DFSSA017542                | \$ 705.00        | 20181231      | 1     |
| CF41004 | PUENTE,CERVANTES/MANUEL               | DFSSA001786                | \$ 705.00        | 20181231      | 1     |
| M03021  | GARCIA,MUNGUIA/SANDRA                 | DFSSA017891                | \$ 555.00        | 20181231      | 1     |
| M02105  | GONZALEZ,LAGUNAS/MARIA LUISA          | DFSSA003454                | \$ 705.00        | 20181231      | 1     |
| M03022  | ZAMORANO,CRUZ/RUBEN                   | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M02031  | SIMMONS,GONZALEZ/LILIA ANGELICA       | DFSSA003920                | \$ 705.00        | 20181231      | 1     |
| M03023  | RAMIREZ,RUIZ/PIEDAD                   | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M03023  | CHAVARRIA,FERNANDEZ/JESUS DANIEL      | DFSSA001400                | \$ 705.00        | 20181231      | 1     |
| CF40002 | ALBA,ANASTACIO/ANA LAURA              | DFSSA017891                | \$ 705.00        | 20181231      | 1     |
| M02105  | TORRES,TENORIO/JUANA                  | DFSSA017595                | \$ 705.00        | 20181231      | 1     |
| M03021  | VAZQUEZ,VELAZQUEZ/FRANCISCO JAVIER    | DFSSA001820                | \$ 705.00        | 20181231      | 1     |
| M03019  | ARAMBULA,FUENTES/MANUEL ISRAEL        | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| M03019  | RANGEL,RAMIREZ/OSCAR                  | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M02036  | NAVARRO,TIERRABLANCA/CLAUDIA OFELIA   | DFSSA000461                | \$ 940.00        | 20181231      | 1     |
| M03025  | ORTIZ,CASTILLO/JAVIER                 | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M02036  | SANTAMARIA,PACHECO/MIRIAM KARINA      | DFSSA001856                | \$ 705.00        | 20181231      | 1     |
| M03022  | ROJAS,URBINA/NELY YAZMIN              | DFSSA001424                | \$ 555.00        | 20181231      | 1     |
| CF40002 | BUSTAMANTE,HUITRON/OLIVIA DEL REFUGIO | DFSSA003915                | \$ 705.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,ELIZARRARAS/ANTONIO         | DFSSA002433                | \$ 705.00        | 20181231      | 1     |
| M01007  | CARRILLO,RODRIGUEZ/NARCISO            | DFSSA002841                | \$ 705.00        | 20181231      | 1     |
| M01004  | FEINTUCH,UNGEN/JACOBO HENRY           | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M02040  | HERNANDEZ,MARTINEZ/JUANA MARIA        | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M01009  | GARFIAS,BLANCAS/GERARDO               | DFSSA001412                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02040  | MALAGON,CASTILLO/SUSANA GUADALUPE           | DFSSA003273                | \$ 780.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,MEDRANO/JOSE OSCAR                | DFSSA003623                | \$ 780.00        | 20181231      | 1     |
| M02040  | RASCÓN,GUÉL/MARIA GUADALUPE                 | DFSSA002194                | \$ 780.00        | 20181231      | 1     |
| M02105  | BALEON,CEDILLO/NAYELI                       | DFSSA003932                | \$ 705.00        | 20181231      | 1     |
| M02105  | DIAZ,QUIROZ/BLANCA ESTELA                   | DFSSA003932                | \$ 555.00        | 20181231      | 1     |
| M01008  | DAVALOS,BECERRIL/CESAR GUSTAVO              | DFSSA017571                | \$ 555.00        | 20181231      | 1     |
| M03018  | BERNAL Y GUEVARA,/CHRISTIAN PAUL            | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| M02112  | PEREZ,GONZALEZ/LUCIA FELIPA                 | DFSSA017891                | \$ 705.00        | 20181231      | 1     |
| M03020  | VELAZQUEZ,VEGA/ADRIAN                       | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M01010  | MENDOZA,GANDARA/PERLA YAZMIN                | DFSSA004270                | \$ 705.00        | 20181231      | 1     |
| M03023  | CARBAJAL,MENESES/JORGE                      | DFSSA002165                | \$ 705.00        | 20181231      | 1     |
| M01008  | MACIEL,PENA/MARIA DE JESUS                  | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M01004  | CASTRO,AMABILIS/HUGO ROYNE                  | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| M03018  | HERNANDEZ,CUEVAS/ANA LUCIA                  | DFSSA001424                | \$ 855.00        | 20181231      | 1     |
| M02003  | CAPILLA,HERNANDEZ/ENRIQUE                   | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M02077  | GALVAN,LOPEZ/AYRALITH                       | DFSSA001856                | \$ 555.00        | 20181231      | 1     |
| M02077  | RODRIGUEZ,SILVA/JEOVANI                     | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M02003  | ROSALES,LAMPALLAS/HERIBERTO                 | DFSSA003256                | \$ 705.00        | 20181231      | 1     |
| M02003  | DELGADO,ESTRADA/TANYA CAROLINA              | DFSSA001774                | \$ 370.00        | 20181231      | 1     |
| M02105  | CASTILLERO,BARRIENTOS/VERONICA              | DFSSA001832                | \$ 705.00        | 20181231      | 1     |
| M02035  | CRUZ,MORA/PERLA IVONNE                      | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M02105  | FLORES,GARCIA/AURORA                        | DFSSA002194                | \$ 480.00        | 20181231      | 1     |
| M02107  | PENA,PINEDA/DIANA                           | DFSSA002194                | \$ 555.00        | 20181231      | 1     |
| M02036  | RIVERA,GONZALEZ/MARIA DEL CARMEN            | DFSSA003150                | \$ 480.00        | 20181231      | 2     |
| M02105  | VANEGAS,FLORES/DAISSY                       | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M02107  | GONZALEZ,HERNANDEZ/KARINA                   | DFSSA002911                | \$ 705.00        | 20181231      | 1     |
| M02036  | MARTINEZ,ORTEGA/NANCY                       | DFSSA001832                | \$ 480.00        | 20181231      | 2     |
| CF01059 | BERMUDEZ,PEREZ/LIZBETH                      | DFSSA017665                | \$ 555.00        | 20181231      | 1     |
| M02112  | REYES,GARCIA/SANDRA LUCILA                  | DFSSA003244                | \$ 705.00        | 20181231      | 1     |
| M01010  | MORATO,VERDIA/MIGUEL ANGEL                  | DFSSA003454                | \$ 705.00        | 20181231      | 1     |
| M03019  | GARCIA,/FABIOLA                             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03022  | MEDINA,SALAZAR/GUADALUPE                    | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M02066  | MASIDE,ROMAN/DIANA MARGARITA                | DFSSA001815                | \$ 555.00        | 20181231      | 1     |
| M02058  | GOMEZ,GARCIA/CINTHYA                        | DFSSA017612                | \$ 705.00        | 20181231      | 1     |
| M03023  | NARVAEZ,BEDOLLA/DIANA PAMELA                | DFSSA017571                | \$ 705.00        | 20181231      | 1     |
| M03020  | CRUZ,URIBE/LEVI                             | DFSSA000502                | \$ 705.00        | 20181231      | 1     |
| M02005  | QUINTANA,PONCE/JUAN ALBERTO                 | DFSSA017706                | \$ 555.00        | 20181231      | 1     |
| M01004  | JUAREZ,OCANA/SERVANDO JESUS                 | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M02112  | HERNANDEZ,ROMERO/SARA MARTHA                | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03021  | GUERRERO,REYES/JANET                        | DFSSA000263                | \$ 780.00        | 20181231      | 1     |
| M03019  | RAMIREZ, RAMIREZ/FRANCISCO                  | DFSSA017530                | \$ 780.00        | 20181231      | 1     |
| M02095  | PEREGRINA,JAIMES/JORGE ALBERTO              | DFSSA003500                | \$ 705.00        | 20181231      | 1     |
| M03022  | CRUZ,CRUZ/MIGUEL ANGEL                      | DFSSA003256                | \$ 855.00        | 20181231      | 1     |
| M03013  | GARCIA,GARCIA/JUAN DANIEL                   | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M02001  | ARIAS, GUERRERO/MARIA ESTELA                | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M02095  | GONZALEZ,SANDOVAL/RAUL                      | DFSSA000246                | \$ 855.00        | 20181231      | 1     |
| M02003  | ARAUJO,ALVAREZ/MARIA ENEDINA                | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M02003  | FERNANDEZ,GONZALEZ/JORGE                    | DFSSA002853                | \$ 855.00        | 20181231      | 1     |
| M02021  | MORALES,ALCANTARA/MARIA DE LA SALUD         | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M03019  | NAVA,CASTILLO/ROSA MARIA                    | DFSSA002841                | \$ 855.00        | 20181231      | 1     |
| M03024  | ZUNIGA,HERNANDEZ/MIGUEL                     | DFSSA001791                | \$ 780.00        | 20181231      | 1     |
| M01009  | HERNANDEZ,CARRERA/ILDEFONSO NETZAHUALCOYOTL | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M03022  | AGUILERA,CARRASCO/ADELA                     | DFSSA001255                | \$ 705.00        | 20181231      | 1     |
| M02003  | JUAREZ,HERNANDEZ/VICTOR MAURICIO            | DFSSA003611                | \$ 780.00        | 20181231      | 1     |
| M03020  | RIVERO,SERRANO/AMPARO ELIZABETH             | DFSSA001231                | \$ 855.00        | 20181231      | 1     |
| M03019  | SANDOVAL,CORONA/MARIA DE LOURDES            | DFSSA001803                | \$ 705.00        | 20181231      | 1     |
| M03022  | QUIROZ,AVILA/FERNANDO                       | DFSSA003915                | \$ 855.00        | 20181231      | 1     |
| M03002  | PANDAL,HERNANDEZ/JOSE MIGUEL                | DFSSA017624                | \$ 855.00        | 20181231      | 1     |
| M03023  | HUCHIN,MONROY/LETICIA                       | DFSSA003454                | \$ 780.00        | 20181231      | 1     |
| M03019  | RAMIREZ,CHAVEZ/JAVIER                       | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02105  | SANCHEZ,SOTO/DELIA ANGELICA                 | DFSSA000275                | \$ 705.00        | 20181231      | 1     |
| CF41003 | ALFONSO,ARGUELLO/JOSE RUBEN                 | DFSSA003466                | \$ 705.00        | 20181231      | 1     |
| M03022  | ROJAS,MENDIETA/MARIA ANTONIETA              | DFSSA003886                | \$ 780.00        | 20181231      | 1     |
| M03023  | BALVANERA,LUCIO/SILVIA                      | DFSSA017711                | \$ 555.00        | 20181231      | 1     |
| M03023  | LUNA,GOMEZ/AMELIA                           | DFSSA017670                | \$ 555.00        | 20181231      | 1     |
| M03025  | HERNANDEZ,FERNANDEZ/FORTINO RICARDO         | DFSSA001832                | \$ 705.00        | 20181231      | 1     |
| M03019  | HERNANDEZ,CHAMU/VICTOR                      | DFSSA001803                | \$ 855.00        | 20181231      | 1     |
| M02036  | PEREZFANA,MARTINEZ/MARIA TERESA             | DFSSA003256                | \$ 780.00        | 20181231      | 1     |





| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02003  | MARTINEZ,GALLEGOS/IDALID YAMIRA      | DFSSA000251                | \$ 780.00        | 20181231      | 1     |
| M02040  | SALINAS,ESQUIVEL/CLAUDIA             | DFSSA001774                | \$ 780.00        | 20181231      | 1     |
| M03019  | BENITEZ,ORDAZ/ANTONIO                | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M02035  | ROSALES,REYES/CESAR LORENZO          | DFSSA000502                | \$ 855.00        | 20181231      | 1     |
| M03020  | DIAZ,MONTERO/MARIA GUADALUPE         | DFSSA003640                | \$ 855.00        | 20181231      | 1     |
| M03020  | LUNA,TORRES/CONCEPCION               | DFSSA002841                | \$ 705.00        | 20181231      | 1     |
| M01011  | PEREZ,HERNANDEZ/GEOVANA ARACELI      | DFSSA002841                | \$ 855.00        | 20181231      | 1     |
| M02036  | BALLESTEROS,GARCIA/ROGELIO           | DFSSA003915                | \$ 705.00        | 20181231      | 1     |
| M01008  | TOVAR,ESTRADA/HUMBERTO               | DFSSA002841                | \$ 705.00        | 20181231      | 1     |
| M02082  | LEAL,VAZQUEZ/ADELINA                 | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| M02112  | PINEDA,MARTINEZ/MARIA LINA           | DFSSA017641                | \$ 855.00        | 20181231      | 1     |
| M03022  | MENDOZA,VAZQUEZ/MARIA ESTELA         | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03021  | MONDRAGON,MARTINEZ/HUGO              | DFSSA002626                | \$ 705.00        | 20181231      | 1     |
| M03020  | SANTILLAN,FLORES/ADRIAN              | DFSSA001412                | \$ 855.00        | 20181231      | 1     |
| M03022  | MORALES,ESTRADA/DANIEL ANTONIO       | DFSSA017554                | \$ 780.00        | 20181231      | 1     |
| M01009  | SANCHEZ,ANDRADE/JESUS                | DFSSA001243                | \$ 855.00        | 20181231      | 1     |
| CF40004 | HERNANDEZ,AZAMAR/CARMEN MILAGROS     | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02015  | VAZQUEZ,CASTANEDA/MAURICIO GABRIEL   | DFSSA000502                | \$ 780.00        | 20181231      | 1     |
| M02016  | VILLEGAS,ROJAS/OSCAR ANTONIO         | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M02006  | LOPEZ,CRUZ/DAVID OSWALDO             | DFSSA003932                | \$ 705.00        | 20181231      | 1     |
| M01007  | ROMERO,RODRIGUEZ/MARTHA PATRICIA     | DFSSA003133                | \$ 705.00        | 20181231      | 1     |
| M01008  | BARCENAS,TREJO/IGNACIO JAIME         | DFSSA001231                | \$ 705.00        | 20181231      | 1     |
| M02105  | VAZQUEZ,GARCES/FANY                  | DFSSA002194                | \$ 705.00        | 20181231      | 1     |
| M02006  | MEDINA,MONTES/VIANEY                 | DFSSA003285                | \$ 705.00        | 20181231      | 1     |
| M02088  | HERNANDEZ,LASTRA/ILEANA GABRIELA     | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| CF41024 | MARTINEZ,MEDINA/MARISELA             | DFSSA003500                | \$ 705.00        | 20181231      | 1     |
| CF41004 | TORRES,AVILA/FERNANDO                | DFSSA000234                | \$ 92.50         | 20181231      | 1     |
| CF41003 | TORRES,AVILA/FERNANDO                | DFSSA003850                | \$ 1,017.50      | 20181231      | 1     |
| M01008  | MENDEZ,PLIEGO/MARIA TERESA           | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M02015  | CONTRERAS,HERNANDEZ/SOCORRO ARIADNA  | DFSSA003932                | \$ 705.00        | 20181231      | 1     |
| M03023  | ORTIZ,BAUTISTA/FERNANDO              | DFSSA001791                | \$ 705.00        | 20181231      | 1     |
| M01006  | GIORGANA,PERALTA/MIGUEL ANGEL        | DFSSA001791                | \$ 705.00        | 20181231      | 1     |
| M02001  | MEXICANO,ISIDORO/MARIBEL             | DFSSA000712                | \$ 705.00        | 20181231      | 1     |
| M01008  | SANCHEZ,MONTIEL/JOSE ARTURO EDMUNDO  | DFSSA003862                | \$ 480.00        | 20181231      | 1     |
| M02105  | PEREZ,LOPEZ/FERNANDA ERNESTINA       | DFSSA001395                | \$ 705.00        | 20181231      | 1     |
| M02112  | GIL,ARELLANO/NOE                     | DFSSA001856                | \$ 705.00        | 20181231      | 1     |
| M02040  | PATINO,RAMIREZ/LORENA DE LOS ANGELES | DFSSA001243                | \$ 705.00        | 20181231      | 1     |
| M02006  | MENDOZA,DE LOS SANTOS/SANDRA LUZ     | DFSSA003145                | \$ 705.00        | 20181231      | 1     |
| M03019  | GALVAN,GONZALEZ/DANIEL ARMANDO       | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M01008  | AYALA,OROPEZA/SAMUEL                 | DFSSA001395                | \$ 705.00        | 20181231      | 1     |
| M02105  | ALEJANDRO,GUTIERREZ/LORENA           | DFSSA003640                | \$ 705.00        | 20181231      | 1     |
| CF41007 | MARTINEZ,ESTRADA/LUIS ANTONIO        | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M02095  | TORRES,CARRILLO/JAVIER               | DFSSA003244                | \$ 705.00        | 20181231      | 1     |
| M01006  | SANTIBANEZ,COPADO/ANA MARIA          | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| CF41004 | NUNEZ,SOTELO/AMALIA                  | DFSSA002906                | \$ 705.00        | 20181231      | 1     |
| M01008  | GOMEZ,GONZALEZ/CLAUDIA JOSEFINA      | DFSSA017542                | \$ 555.00        | 20181231      | 1     |
| M01006  | PERALTA,DEL SOL/YAMINA DE LA CARIDAD | DFSSA003466                | \$ 705.00        | 20181231      | 1     |
| M01006  | MORALES,MEDINA/TITO                  | DFSSA001820                | \$ 705.00        | 20181231      | 1     |
| M01004  | ZALDIVAR,SANDOVAL/ALEJANDRO          | DFSSA001395                | \$ 705.00        | 20181231      | 1     |
| M01008  | NUNEZ,ENCISO/OSBALDO FIDEL           | DFSSA000485                | \$ 555.00        | 20181231      | 1     |
| CF01059 | VILCHIS,MORA/ANA BEATRIZ             | DFSSA017571                | \$ 555.00        | 20181231      | 1     |
| M01004  | VENCES,CARRANZA/MONICA               | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| M03023  | RAMIREZ,AMEZCUA/CAROLINA ELIZABETH   | DFSSA002433                | \$ 705.00        | 20181231      | 1     |
| M01009  | JARAMILLO,RODRIGUEZ/RICARDO          | DFSSA002561                | \$ 705.00        | 20181231      | 1     |
| M01009  | MARTINEZ,LOPEZ/JUAN JOSE             | DFSSA001371                | \$ 705.00        | 20181231      | 1     |
| M03024  | CRUZ,SANDOVAL/VERONICA               | DFSSA001383                | \$ 555.00        | 20181231      | 1     |
| M02058  | MENDEZ,TEPOXTECO/GERMAN              | DFSSA002841                | \$ 705.00        | 20181231      | 1     |
| M01011  | LAVIN,ALANIS/MARIA ELENA             | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03025  | ALARCON,CARRANCO/PEDRO ISAC          | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M03020  | GONZALEZ,GONZALEZ/ANGELICA           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02107  | CRUZ,RAZO/NORMA ESMERALDA            | DFSSA002030                | \$ 480.00        | 20181231      | 1     |
| M02105  | ALBARRAN,GOMEZ/ALMA DELIA            | DFSSA002614                | \$ 480.00        | 20181231      | 1     |
| M02083  | GARCIA,ROSALES/ALMA ANTONIA          | DFSSA001383                | \$ 480.00        | 20181231      | 1     |
| M02035  | ALDAPE,HERNANDEZ/MARIA EUGENIA       | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M02035  | CORONA,ISLAS/ALEJANDRO               | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M03022  | ALEJANDRE,HERRERA/ENRIQUE            | DFSSA001226                | \$ 705.00        | 20181231      | 1     |
| M01010  | ARENAS,BERUMEN/ENRIQUE ALEJANDRO     | DFSSA003500                | \$ 705.00        | 20181231      | 1     |
| M02040  | REYES,CARMONA/MARIA DE JESUS         | DFSSA002870                | \$ 705.00        | 20181231      | 1     |



| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03021  | OLVERA,ACOSTA/HUGO IVAN               | DFSSA017554                | \$ 705.00        | 20181231      | 1     |
| M01009  | LOPEZ,ORTIZ/LUIS MANUEL               | DFSSA017670                | \$ 705.00        | 20181231      | 1     |
| CF41001 | SANTAMARIA,ASCENCIO/MARLENE           | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M01004  | SERRANO,GUADARRAMA/MARIO ALEJANDRO    | DFSSA003611                | \$ 780.00        | 20181231      | 1     |
| M02110  | HERNANDEZ,REYES/ELIGIA                | DFSSA003145                | \$ 555.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,VILLANUEVA/MARIA DE LOURDES | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| M01008  | MATEOS,TERRONES/MARIA DEL PILAR       | DFSSA001284                | \$ 705.00        | 20181231      | 1     |
| M01004  | CRUZ,NAVARRO/GERARDO                  | DFSSA003273                | \$ 705.00        | 20181231      | 1     |
| M01006  | MORADO,HERNANDEZ/MIRIAM               | DFSSA002520                | \$ 555.00        | 20181231      | 1     |
| M02036  | HERRERA,HERNANDEZ/NELLY JAQUELINE     | DFSSA001395                | \$ 705.00        | 20181231      | 1     |
| M01010  | SANTIAGO,MORALES/LUZ MARIA            | DFSSA002416                | \$ 705.00        | 20181231      | 1     |
| M01006  | SEVILLA,PRECIADO/ROMAN FIDEL          | DFSSA004270                | \$ 705.00        | 20181231      | 1     |
| CF41004 | CORDERO,ESPINOSA/ARTURO               | DFSSA001260                | \$ 705.00        | 20181231      | 1     |
| M01006  | MOEDANO,JIMENEZ/BERTHA                | DFSSA003121                | \$ 480.00        | 20181231      | 2     |
| M02074  | LOMAS,ALVAREZ/JUAN FRANCISCO          | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M01006  | SALGADO,VILLEGAS/JOSE GERARDO         | DFSSA001395                | \$ 822.50        | 20181231      | 1     |
| M02040  | GONZALEZ,MIRANDA/KARINA               | DFSSA002882                | \$ 705.00        | 20181231      | 1     |
| M03022  | MENDEZ,ALVAREZ/KARLA                  | DFSSA003640                | \$ 705.00        | 20181231      | 1     |
| M02110  | MORALES,MORALES/OLIVIA                | DFSSA001815                | \$ 705.00        | 20181231      | 1     |
| CF41015 | DELGADO,CANO/MARIA GUADALUPE          | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| M01008  | RODRIGUEZ,GUTIERREZ/JOSE FRANCISCO    | DFSSA002865                | \$ 480.00        | 20181231      | 1     |
| M03009  | GARCIA,MORALES/HUGO                   | DFSSA017694                | \$ 705.00        | 20181231      | 1     |
| M03020  | PEREZ,JIMENEZ/ANA LAURA               | DFSSA000712                | \$ 705.00        | 20181231      | 1     |
| M02112  | YANEZ, DIAZ/MARIA LUCRECIA IVONNE     | DFSSA001255                | \$ 705.00        | 20181231      | 1     |
| M02085  | ESCALANTE,LOPEZ/LIZBETH JAZMIN        | DFSSA000712                | \$ 235.00        | 20181231      | 1     |
| M02085  | ESCALANTE,LOPEZ/LIZBETH JAZMIN        | DFSSA000700                | \$ 470.00        | 20181231      | 1     |
| M03020  | BEJAR,ROMERO/ROMAN                    | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M02036  | AGUILAR,MARTINEZ/PATRICIA             | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M02107  | CONSTANTINO,CABELLO/ROSALIA OLIVIA    | DFSSA002602                | \$ 780.00        | 20181231      | 1     |
| M01008  | SANCHEZ,LOPEZ/LAURA ANGELICA          | DFSSA003495                | \$ 705.00        | 20181231      | 1     |
| M03023  | PERALTA,LEYVA/MARIA ARACELI           | DFSSA006214                | \$ 705.00        | 20181231      | 1     |
| M02112  | GRANADOS,ESCAMILLA/ISABEL             | DFSSA001231                | \$ 705.00        | 20181231      | 1     |
| CF40002 | ROSAS,RIVERA/MARCO ANTONIO            | DFSSA000275                | \$ 555.00        | 20181231      | 1     |
| CF41013 | MORALES,LOPEZ/HERLINDA                | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M01008  | ROBLES GIL,ZEPEDA/GUSTAVO FABIAN      | DFSSA002421                | \$ 705.00        | 20181231      | 1     |
| M03021  | CARDENAS,GONZALEZ/ARACELI             | DFSSA003273                | \$ 705.00        | 20181231      | 1     |
| M01007  | NARANJO,CAMACHO/JORGE ALEJANDRO       | DFSSA000263                | \$ 705.00        | 20181231      | 1     |
| M02040  | RIVAS,MIRANDA/LILIANA                 | DFSSA001762                | \$ 705.00        | 20181231      | 1     |
| M02059  | JIMENEZ,ALVAREZ/PATRICIA              | DFSSA003874                | \$ 705.00        | 20181231      | 1     |
| M03022  | SUAREZ,MARQUEZ/OSCAR RAUL             | DFSSA003932                | \$ 705.00        | 20181231      | 1     |
| M03020  | MORENO,CEREZO/ERIKA                   | DFSSA000275                | \$ 705.00        | 20181231      | 1     |
| M03021  | ESTRADA,GONZALEZ/ROSA MARIA           | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M03023  | TORRES,PEREZ/GUADALUPE MARLENE        | DFSSA003145                | \$ 705.00        | 20181231      | 1     |
| M02035  | SOTO,MORQUECHO/MARIBEL                | DFSSA017682                | \$ 705.00        | 20181231      | 1     |
| M01006  | AYALA,MORENO/JOSE                     | DFSSA001371                | \$ 705.00        | 20181231      | 1     |
| M01009  | REVILLA,PALACIOS/DIEGO                | DFSSA003886                | \$ 555.00        | 20181231      | 1     |
| M03025  | GACHUS,PARADA/LUIS HONORATO           | DFSSA002520                | \$ 705.00        | 20181231      | 1     |
| M03020  | ROSALES,GOMEZ/JAIME                   | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| CF40002 | MIRANDA,CARRILLO/FERMIN ALONSO        | DFSSA017641                | \$ 277.50        | 20181231      | 1     |
| CF40002 | MIRANDA,CARRILLO/FERMIN ALONSO        | DFSSA003133                | \$ 277.50        | 20181231      | 1     |
| M02110  | COLIN,SANCHEZ/ANA LUISA               | DFSSA000712                | \$ 705.00        | 20181231      | 1     |
| M03022  | ALCALA,CRUZ/JULIAN                    | DFSSA017571                | \$ 705.00        | 20181231      | 1     |
| M01009  | RAMIREZ,LAVIN/RAYMUNDO                | DFSSA003886                | \$ 480.00        | 20181231      | 1     |
| CF40004 | TAMARIZ,SALINAS/VICTOR MIGUEL         | DFSSA017612                | \$ 555.00        | 20181231      | 1     |
| M02015  | ESQUIVEL,PINEDA/LUZ AMALIA            | DFSSA003244                | \$ 855.00        | 20181231      | 1     |
| M03023  | ROMERO,ALMARAZ/JOSE JUAN              | DFSSA001243                | \$ 555.00        | 20181231      | 1     |
| M01004  | QUIROZ,BAEZA/RENE                     | DFSSA003145                | \$ 705.00        | 20181231      | 1     |
| M03022  | REYES,MORELOS/EDUARDO                 | DFSSA001120                | \$ 705.00        | 20181231      | 1     |
| M03020  | SOTO,GONZALEZ/OLGA                    | DFSSA017542                | \$ 705.00        | 20181231      | 1     |
| M03025  | HERNANDEZ,ESPINOSA/MIGUEL ANGEL       | DFSSA002170                | \$ 705.00        | 20181231      | 1     |
| CF40002 | RESENDIZ,ROJAS/ISRAEL                 | DFSSA017530                | \$ 705.00        | 20181231      | 1     |
| M03020  | HERRERA,ROJAS/ANA LILIA               | DFSSA001260                | \$ 705.00        | 20181231      | 1     |
| M03022  | LOPEZ,MARTINEZ/MARGARITA              | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M03019  | PORRAS,VERA/NORMA AURORA              | DFSSA017665                | \$ 855.00        | 20181231      | 1     |
| M03019  | HERNANDEZ,QUIROZ/MARIA FABIOLA        | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M03019  | ROLDAN,LEDESMA/EMANUEL                | DFSSA001284                | \$ 855.00        | 20181231      | 1     |
| M02059  | MARES,MONTANEZ/FRANCISCO JAVIER       | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M02081  | GONZALEZ,HERNANDEZ/ISABEL             | DFSSA003623                | \$ 855.00        | 20181231      | 1     |



| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03005  | LOPEZ,MARTINEZ/JULIA MACARIA               | DFSSA001260                | \$ 705.00        | 20181231      | 1     |
| M03020  | ZAMORA,SANDOVAL/AGUSTIN                    | DFSSA017636                | \$ 855.00        | 20181231      | 1     |
| M03021  | GARDUNO,VAZQUEZ/JESUS                      | DFSSA017706                | \$ 705.00        | 20181231      | 1     |
| M03019  | PENICHE,GALVEZ/MARIA TERESA                | DFSSA001395                | \$ 705.00        | 20181231      | 1     |
| CF40002 | LILI,CONTRERAS/DIANA                       | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | LIMA,BALANZARIO/HORTENSIA                  | DFSSA003092                | \$ 855.00        | 20181231      | 1     |
| M03020  | CEDILLO,SERRANO/ANA MARIA                  | DFSSA001260                | \$ 855.00        | 20181231      | 1     |
| M03020  | ALFARO,TREJO/PATRICIA                      | DFSSA003104                | \$ 855.00        | 20181231      | 1     |
| CF40002 | ACEVEDO,ESPEJEL/MARIA ALEJANDRA            | DFSSA001762                | \$ 705.00        | 20181231      | 1     |
| M01006  | MARTINEZ,BARRAGAN/MARIA DE LA LUZ          | DFSSA017530                | \$ 705.00        | 20181231      | 1     |
| M03022  | CORONA,GARCIA/MARTHA LILIANA               | DFSSA017612                | \$ 705.00        | 20181231      | 1     |
| M03020  | SALAZAR,ABONCE/BERTHA SALOME               | DFSSA017653                | \$ 555.00        | 20181231      | 1     |
| M03022  | RAMIREZ,RUIZ/FRANCISCO JAVIER              | DFSSA001383                | \$ 705.00        | 20181231      | 1     |
| M03022  | JIMENEZ,SANCHEZ/MARIA DE LOURDES           | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M01008  | OCAMPO,LOPEZ/JORGE                         | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02015  | CONTRERAS,HEREDIA/MARIA DEL REFUGIO        | DFSSA003273                | \$ 855.00        | 20181231      | 1     |
| M03019  | ORTIZ,SALAS/SONIA                          | DFSSA017706                | \$ 705.00        | 20181231      | 1     |
| M03023  | AGUILERA,JIMENEZ/BLANCA ALIDA              | DFSSA003256                | \$ 705.00        | 20181231      | 1     |
| M02095  | LABASTIDA,GARCIA/LUIS ANGEL                | DFSSA003466                | \$ 555.00        | 20181231      | 1     |
| M02003  | RUIZ,BACA/EDITH                            | DFSSA002602                | \$ 480.00        | 20181231      | 1     |
| M01006  | VAZQUEZ,GONZALEZ/MIGUEL REYES              | DFSSA002556                | \$ 480.00        | 20181231      | 1     |
| M03019  | PARRA,BUENDIA/LETICIA                      | DFSSA003104                | \$ 705.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,HERNANDEZ/BERNARDINA             | DFSSA002165                | \$ 705.00        | 20181231      | 1     |
| CF40002 | GARCIA,BERNAL/ALBERTO SIMON                | DFSSA002153                | \$ 705.00        | 20181231      | 1     |
| M02105  | CERECEDA,SALAZAR/CECILIA                   | DFSSA000461                | \$ 555.00        | 20181231      | 1     |
| M02036  | TORRES,CARRILLO/MARIANO                    | DFSSA001762                | \$ 705.00        | 20181231      | 1     |
| M01008  | MORALES,GONZALEZ/ROSA MARIA MANUELA        | DFSSA000246                | \$ 780.00        | 20181231      | 1     |
| M02082  | MARTINEZ,TREJO/AURORA                      | DFSSA000275                | \$ 705.00        | 20181231      | 1     |
| CF40002 | VILLAVERDE,GONZALEZ/LUIS ENRIQUE           | DFSSA002556                | \$ 705.00        | 20181231      | 1     |
| M03020  | COLLI,PEREZ/KARINA LIZBETH                 | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03023  | OSORIO,ROMERO/FEDERICO ANTONIO             | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M01010  | CAMACHO,GONZALEZ/PEDRO                     | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M02105  | DURAN,VENEGAS/ROSALBA MARICELA             | DFSSA001272                | \$ 555.00        | 20181231      | 1     |
| M02105  | DIAZ,SERRANO/YADIRA ELIZABETH              | DFSSA001185                | \$ 555.00        | 20181231      | 1     |
| M02031  | SILVA,RODRIGUEZ/INES DEL CARMEN            | DFSSA000246                | \$ 555.00        | 20181231      | 1     |
| M02031  | LLANOS,TOLENTINO/ALMA ROSA                 | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| M02036  | MARTINEZ,ROMERO/SUSANA                     | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M02105  | MERINO,GARCIA/SANDRA                       | DFSSA000473                | \$ 555.00        | 20181231      | 1     |
| M02035  | COLCHADO,DUQUE/MIRELLA                     | DFSSA002421                | \$ 705.00        | 20181231      | 1     |
| M02036  | ISLAS,MARTINEZ/RAQUEL SANDRA               | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M02036  | HERNANDEZ,RIOS/SANDRA VERONICA             | DFSSA003145                | \$ 480.00        | 20181231      | 2     |
| M02036  | DIAZ,GARCIA/ALMA                           | DFSSA001383                | \$ 480.00        | 20181231      | 2     |
| M02035  | ROSAS,VILLAVICENCIO/WILLIAM ROBERTO        | DFSSA002631                | \$ 480.00        | 20181231      | 1     |
| M02036  | NAPOLES,FLORES/YVETTE DILLY                | DFSSA002194                | \$ 480.00        | 20181231      | 2     |
| M02036  | MENESES,MARTINEZ/MARISOL                   | DFSSA004270                | \$ 480.00        | 20181231      | 2     |
| M02107  | SERVIN,GARCIA/NORBERTO                     | DFSSA003611                | \$ 705.00        | 20181231      | 1     |
| M02036  | PERALTA,LOPEZ/NASHELY                      | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M02035  | GRIMALDO,REA/LILIANA                       | DFSSA003500                | \$ 705.00        | 20181231      | 1     |
| M02036  | RAMOS,CRUZ/KARLA                           | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| CF40002 | GARCIA,CUEVAS/JOSE ISRAEL                  | DFSSA002573                | \$ 705.00        | 20181231      | 1     |
| M03019  | VALDES,GAMBOA/GABRIEL ALEJANDRO            | DFSSA002643                | \$ 705.00        | 20181231      | 1     |
| M01007  | MORALES,BRAVO/JUAN PABLO                   | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| M03020  | ROLDAN,VIDALS/JUAN JOSE                    | DFSSA003273                | \$ 705.00        | 20181231      | 1     |
| CF40002 | ROMERO,ESTRADA/CHRISTIAN IVAN              | DFSSA017636                | \$ 705.00        | 20181231      | 1     |
| M01009  | URBINA,LOPEZ/JUAN RAMON                    | DFSSA000275                | \$ 705.00        | 20181231      | 1     |
| M02105  | NUNEZ,ALMARAZ/MA ELIZABETH                 | DFSSA002030                | \$ 462.50        | 20181231      | 1     |
| M03021  | GOMEZ,ALVAREZ/ALEJANDRO                    | DFSSA004270                | \$ 705.00        | 20181231      | 1     |
| M02081  | ANGELES,GARCIA/ESMERALDA                   | DFSSA003915                | \$ 705.00        | 20181231      | 1     |
| M01009  | CRUZ,LOPEZ/ANA LUISA                       | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| M03021  | RODRIGUEZ,LEON/SALVADOR                    | DFSSA001400                | \$ 705.00        | 20181231      | 1     |
| M01004  | GORDILLO,PAZ/CARLOS DAVID                  | DFSSA003273                | \$ 555.00        | 20181231      | 1     |
| M01011  | GARCIA,MATA/JORGE                          | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M01008  | MEJIA,GUEVARA/MARIA DOLORES                | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| CF40002 | ZAMUDIO,LOBATO/JOSE MANUEL                 | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| CFMA001 | FASCINETTO,CONSTANTINI/JOSE RICARDO MARTIN | DFSSA017600                | \$ 705.00        | 20181231      | 1     |
| M03020  | ALEMAN,GUERRERO/MARIA GUADALUPE            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | PEREZ,RAMIREZ/ROMAN                        | DFSSA017682                | \$ 705.00        | 20181231      | 1     |
| M02035  | PARRA,RODRIGUEZ/ERIKA GUADALUPE            | DFSSA001284                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02058  | APARICIO,MALDONADO/ALEJANDRO       | DFSSA001750                | \$ 705.00        | 20181231      | 1     |
| M01004  | ALCALA,OROS/RICARDO BENIGNO        | DFSSA003244                | \$ 705.00        | 20181231      | 1     |
| M01008  | RUIZ,MONDRAGON/JUAN JOSE           | DFSSA003891                | \$ 555.00        | 20181231      | 1     |
| M03024  | VARGAS,SOTO/PERLA ADRIANA          | DFSSA003874                | \$ 705.00        | 20181231      | 1     |
| M02040  | MARTINEZ,ZERMENO/ROSA MARIA        | DFSSA002380                | \$ 555.00        | 20181231      | 1     |
| CF40004 | JARA,GOMEZ/JESIKA PAOLA ANGELINA   | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03002  | LIMA,MARTINEZ/CARLOS RUBEN         | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| CF40003 | ARDON,MAYORGA/HECTOR MANUEL        | DFSSA017542                | \$ 705.00        | 20181231      | 1     |
| M01006  | GODINEZ,PAREDES/JAVIER             | DFSSA001226                | \$ 705.00        | 20181231      | 1     |
| M03019  | LOPEZ,SANDOVAL/ELSA                | DFSSA001815                | \$ 705.00        | 20181231      | 1     |
| M01006  | VAZQUEZ,HERNANDEZ/HEIDI MARINA     | DFSSA017554                | \$ 555.00        | 20181231      | 1     |
| CF21905 | GALLARDO,HERNANDEZ/ALBERTO         | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02049  | GARCIA,HERNANDEZ/SARAI             | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02031  | GOMEZ,TORAL/ANGEL AZBEEL           | DFSSA001226                | \$ 555.00        | 20181231      | 1     |
| M02035  | GARCIA,LOPEZ/FATIMA JUDITH         | DFSSA003623                | \$ 555.00        | 20181231      | 1     |
| M02036  | BARROSO,CRUZ/JANET                 | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M02036  | SORIANO,RAMIREZ/ROBERTO JESUS      | DFSSA003150                | \$ 856.20        | 20181231      | 2     |
| M02036  | SALMORAN,HERNANDEZ/YAZMIN          | DFSSA001284                | \$ 480.00        | 20181231      | 2     |
| M03020  | TORRES,LEYTE/ALEJANDRO             | DFSSA002556                | \$ 705.00        | 20181231      | 1     |
| M03021  | PALMA,GOMEZ/GABRIELA               | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M03023  | GONZALEZ,CORONA/ENRIQUE            | DFSSA017530                | \$ 705.00        | 20181231      | 1     |
| CF41064 | REYNA,SPINDOLA/CARLA FABIOLA       | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41064 | REYNA,SPINDOLA/CARLA FABIOLA       | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | HERNANDEZ,JAIMES/CORINA            | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,PELAEZ/MARIA FRANCISCA   | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| CF40002 | ALBARRAN,MEJIA/JOSE ALFREDO        | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF01059 | PALICIO,FRAIRE/DELFINA             | DFSSA017530                | \$ 555.00        | 20181231      | 1     |
| CF41003 | VIZCARRA,DIEGO/JOSE CUAUHTEMOC     | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| M02031  | RIOS,CIFUENTES/SONIA               | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| CF40002 | GONZALEZ,PACHECO/JOSE JUAN         | DFSSA002380                | \$ 705.00        | 20181231      | 1     |
| M03023  | RAMIREZ,ELGUERA/JOSE MIGUEL        | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M03020  | TORRES,PENA/PERLA VIRIDIANA        | DFSSA003920                | \$ 555.00        | 20181231      | 1     |
| M02031  | GONZALEZ,SANCHEZ/ROCIO             | DFSSA003244                | \$ 705.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,HERNANDEZ/CLAUDIA RAQUEL | DFSSA003290                | \$ 705.00        | 20181231      | 1     |
| M01006  | OLIVAR,DE LA ROSA/MARIA EUGENIA    | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M01004  | GONZALEZ,GONZALEZ/MARIBET          | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| M01010  | TORRES,GONZALEZ/SONIA              | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M01006  | CHAVEZ,ROJO/BRUNO                  | DFSSA017682                | \$ 705.00        | 20181231      | 1     |
| M02040  | CORTEZ,HIDALGO/MA GUADALUPE        | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M03021  | FRANCO,BONILLA/JOSE SANTOS         | DFSSA001255                | \$ 555.00        | 20181231      | 1     |
| M02107  | GUZMAN,BARRERA/MEZTLI JAZMIN       | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M03005  | ACEVEDO,SANTIAGO/DANIEL            | DFSSA003314                | \$ 705.00        | 20181231      | 1     |
| M02035  | HERRERA,PEREZ/MARIA LUISA          | DFSSA001243                | \$ 555.00        | 20181231      | 1     |
| M01008  | MEDINA,CALDERON/TERESITA DE JESUS  | DFSSA001371                | \$ 555.00        | 20181231      | 1     |
| M01007  | LOPEZ,REYES/CLAUDIA                | DFSSA001832                | \$ 705.00        | 20181231      | 1     |
| M03019  | VELASCO,SERRALDE/RUBEN             | DFSSA002194                | \$ 705.00        | 20181231      | 1     |
| M01006  | SERRALDE,GALICIA/ALEJANDRO         | DFSSA002882                | \$ 555.00        | 20181231      | 1     |
| CF40002 | URRUTIA,PEREZ/MAGNOLIA             | DFSSA002170                | \$ 555.00        | 20181231      | 1     |
| M03020  | CHAVEZ,CORREA/MARIA JUANA          | DFSSA017530                | \$ 370.00        | 20181231      | 1     |
| M03020  | CHAVEZ,CORREA/MARIA JUANA          | DFSSA000234                | \$ 185.00        | 20181231      | 1     |
| M02112  | VARGAS,BRIONES/MARIA DEL PILAR     | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M03023  | ESPINO,PENA/RAFAEL                 | DFSSA001750                | \$ 705.00        | 20181231      | 1     |
| CF40002 | SERRALDE,NAMIHIRA/MARIA MARCELA    | DFSSA002906                | \$ 705.00        | 20181231      | 1     |
| M01004  | MORALES,MEZA/MIGUEL ANGEL          | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M02035  | CASTILLO,MENDEZ/ALICIA LIDIA       | DFSSA002194                | \$ 555.00        | 20181231      | 1     |
| M02001  | COLIN,ANAYA/ESTELA                 | DFSSA003611                | \$ 705.00        | 20181231      | 1     |
| CF40002 | LOREDO,MEJIA/ADRIANA               | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M02049  | BASURTO,RODRIGUEZ/CECILIA          | DFSSA000502                | \$ 705.00        | 20181231      | 1     |
| M03020  | GARCES,MORALES/ARACELI             | DFSSA017600                | \$ 555.00        | 20181231      | 1     |
| M03019  | HERNANDEZ,MUNGUIA/ENRIQUE          | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M02040  | FARFAN,NUNEZ/MARIA OSIRIS          | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M02074  | CORONA,BUENOSTRO/GUADALUPE         | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M03022  | RAMIREZ,LOZADA/JOAQUIN             | DFSSA002416                | \$ 705.00        | 20181231      | 1     |
| M01006  | ZUNO,RODRIGUEZ/MARTHA GUADALUPE    | DFSSA002561                | \$ 555.00        | 20181231      | 1     |
| M01006  | MIRAMON,FLORES/JUAN CARLOS         | DFSSA002520                | \$ 555.00        | 20181231      | 1     |
| M01004  | LOZANO,MARTINEZ/RODOLFO            | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| CF01059 | BRAVO,ANDRADE/VELIA YOLANDA        | DFSSA017583                | \$ 705.00        | 20181231      | 1     |
| CF40003 | RENTERIA,JUAN/CARLOS               | DFSSA017600                | \$ 705.00        | 20181231      | 1     |





| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023  | MARTINEZ,RIOJA/CIPRIANO CLEMENTE       | DFSSA017624                | \$ 705.00        | 20181231      | 1     |
| M02015  | DESEUSA,MIRANDA/MARICELA GUADALUPE     | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| CF40002 | QUIROZ,RODRIGUEZ/IVAN RICARDO          | DFSSA000502                | \$ 705.00        | 20181231      | 1     |
| M03024  | MENDOZA,LUNA/CESAR MARCELINO           | DFSSA000461                | \$ 705.00        | 20181231      | 1     |
| M02105  | PEREZ,ORTEGA/CELIA TRINIDAD            | DFSSA001750                | \$ 555.00        | 20181231      | 1     |
| M02112  | VALLE,RAMIREZ/MARIA GUADALUPE          | DFSSA003326                | \$ 855.00        | 20181231      | 1     |
| M02036  | GARCIA,ESCAMILLA/VERONICA              | DFSSA001786                | \$ 855.00        | 20181231      | 1     |
| M03025  | MEDINA,VALENCIA/RUTH PATRICIA          | DFSSA017711                | \$ 555.00        | 20181231      | 1     |
| M03022  | TOSCANO,MEDINA/MARIA DE LOURDES        | DFSSA003290                | \$ 705.00        | 20181231      | 1     |
| M01006  | PEREA,ZAMORA/ROMAN                     | DFSSA017600                | \$ 555.00        | 20181231      | 1     |
| M01007  | FRAGOSO,MARTEL/EDSON ANDREY            | DFSSA002614                | \$ 480.00        | 20181231      | 1     |
| M03002  | OLMOS,FERNANDEZ/OLIVIA                 | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M02040  | AYALA,MORALES/ELVIA INES               | DFSSA002870                | \$ 855.00        | 20181231      | 1     |
| M03022  | RAMIREZ,GOMEZ/RAMON ANTONIO            | DFSSA003314                | \$ 705.00        | 20181231      | 1     |
| M01006  | BELTRAN,DE PAZ/ARTEMISA                | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M01006  | PERALTA,ARTEAGA/MONICA DEL CARMEN      | DFSSA002025                | \$ 705.00        | 20181231      | 1     |
| M02081  | ORTEGA,GONZALEZ/HERMELINDA             | DFSSA000251                | \$ 855.00        | 20181231      | 1     |
| M01007  | AYALA,SILLER/MARIA ANDREA              | DFSSA002030                | \$ 705.00        | 20181231      | 1     |
| M02006  | TRUJILLO,MONDRAGON/EDMUNDO             | DFSSA003454                | \$ 855.00        | 20181231      | 1     |
| M03020  | ARREDONDO,MACIEL/ANGELICA              | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M02003  | RIVERA,RIVERA/JUANA                    | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M03019  | ARENAS,GARCIA/VERONICA                 | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M02110  | ALANIS,ESQUIVEL/PATRICIA LORENA        | DFSSA003331                | \$ 705.00        | 20181231      | 1     |
| M03021  | VACA,MORALES/FERNANDO MARTIN           | DFSSA017665                | \$ 705.00        | 20181231      | 1     |
| M03020  | ALVAREZ,SANTOS/ARTURO                  | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03005  | MORALES,GOMEZ/JOSE AZAEL               | DFSSA001120                | \$ 480.00        | 20181231      | 1     |
| M03020  | DE ANDA,BONILLA/ADA RUTH               | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M02049  | CORTES,LOPEZ/ISIDRA                    | DFSSA003495                | \$ 480.00        | 20181231      | 1     |
| M01007  | VALDEZ,GARCIA/MONICA GISELE            | DFSSA001260                | \$ 555.00        | 20181231      | 1     |
| M03020  | GONZALEZ,MONDRAGON/CARLOS ALBERTO      | DFSSA003244                | \$ 705.00        | 20181231      | 1     |
| M03021  | JIMENEZ,SICILIA/KARINA                 | DFSSA001762                | \$ 705.00        | 20181231      | 1     |
| M01008  | FLORES,ZEPEDA/ALFREDO                  | DFSSA000526                | \$ 705.00        | 20181231      | 1     |
| M01008  | RUIZ,ROSALES/EDITH                     | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M03020  | FONSECA,ARMAS/MARIA DE LOS ANGELES     | DFSSA001395                | \$ 705.00        | 20181231      | 1     |
| M03022  | MARIN,GARCIA/LAURA PATRICIA            | DFSSA003500                | \$ 705.00        | 20181231      | 1     |
| M01007  | GALICIA,GALINDO/LIBIA                  | DFSSA003121                | \$ 480.00        | 20181231      | 1     |
| M02040  | BAROMO,ORIBIO/MARISOL                  | DFSSA002380                | \$ 555.00        | 20181231      | 1     |
| M02035  | FLORES,CHAVEZ/RITA                     | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M01007  | LOPEZ,TORAL/ALBERTO                    | DFSSA001400                | \$ 855.00        | 20181231      | 1     |
| M01009  | ROBLES,RUIZ/JACQUELINE                 | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M02107  | JUAREZ,GARCIA/ALEJANDRO                | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| M01007  | BRACAMONTES,TERRE/MARTHA PATRICIA      | DFSSA003932                | \$ 855.00        | 20181231      | 1     |
| M02105  | RAMOS,GONZALEZ/MARIA SONIA DE LA SALUD | DFSSA000514                | \$ 855.00        | 20181231      | 1     |
| M02035  | VAZQUEZ, RAMIREZ/JOSE ARMANDO          | DFSSA017624                | \$ 780.00        | 20181231      | 1     |
| CF40002 | ORTEGA,ORTIZ/ANA LUISA                 | DFSSA001231                | \$ 555.00        | 20181231      | 1     |
| M03024  | GUEVARA,SANCHEZ/MOISES ANIBAL          | DFSSA017653                | \$ 705.00        | 20181231      | 1     |
| M02036  | ESCAMILLA, VENEGAS/ELIZABETH           | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02105  | FLORES,VIVERO/FRANCISCO JAVIER         | DFSSA001260                | \$ 555.00        | 20181231      | 1     |
| M02105  | FRANCO,NAJERA/PAOLA                    | DFSSA000234                | \$ 480.00        | 20181231      | 1     |
| M02036  | RAMIREZ,VAZQUEZ/SARA SUSANA            | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M02035  | LOYOLA,AGUILAR/ALMA LETICIA            | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M02036  | GONZALEZ,GONZALEZ/MIRIAM BERENICE      | DFSSA000263                | \$ 480.00        | 20181231      | 2     |
| M02105  | RICCA,AIRES/MARCIA NATHALIE            | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M02036  | ESTRADA, GUERRERO/ERICKA               | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02105  | MACIAS,RODRIGUEZ/MARIA ISABEL          | DFSSA003640                | \$ 555.00        | 20181231      | 1     |
| M02105  | ALVAREZ,CHAVEZ/MARICELA                | DFSSA002870                | \$ 480.00        | 20181231      | 1     |
| M02105  | MARTINEZ,PEREZ/ELBA GISELA             | DFSSA002626                | \$ 555.00        | 20181231      | 1     |
| M02036  | CARDENAS,CALDERON/DIANA LUCIA          | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| M02036  | MOYA,MEDINA/YOLANDA ALEJANDRA          | DFSSA001844                | \$ 480.00        | 20181231      | 2     |
| M02105  | SANCHEZ,OSORIO/LAURA                   | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M02105  | SALAZAR,ROSALES/NOEMI AMERICA          | DFSSA001383                | \$ 555.00        | 20181231      | 1     |
| M02036  | SILVA,CRUZ/JOSUE FRANCISCO             | DFSSA002421                | \$ 480.00        | 20181231      | 2     |
| M02105  | SANTIAGO,PEDRO/LAURA                   | DFSSA003092                | \$ 480.00        | 20181231      | 1     |
| M02105  | ROMERO,MEDINA/GRISET                   | DFSSA002544                | \$ 480.00        | 20181231      | 1     |
| M02036  | ORTA,ROMERO/BEATRIZ                    | DFSSA001791                | \$ 480.00        | 20181231      | 2     |
| M02036  | FLORES,CRUZ/ALEJANDRA                  | DFSSA001284                | \$ 480.00        | 20181231      | 2     |
| M02036  | MARTINEZ,GUZMAN/YAQUELIN               | DFSSA002194                | \$ 480.00        | 20181231      | 2     |
| M02105  | TORRES, RAMOS/SILVIA                   | DFSSA001243                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | CASTRO,ISIDRO/YANET EVELYN         | DFSSA003454                | \$ 555.00        | 20181231      | 1     |
| M02105  | VALLE,RODRIGUEZ/JUAN JOSE          | DFSSA001190                | \$ 555.00        | 20181231      | 1     |
| M02036  | ROBLERO,GALVEZ/HIRASU IRENE        | DFSSA000234                | \$ 480.00        | 20181231      | 2     |
| M02105  | SANCHEZ,FLORES/VERONICA            | DFSSA001272                | \$ 555.00        | 20181231      | 1     |
| M02031  | AGUILAR,RUIZ/RAQUEL MONICA         | DFSSA000514                | \$ 705.00        | 20181231      | 1     |
| M02005  | OLIVEROS,GAYTAN/ROSARIO            | DFSSA001774                | \$ 555.00        | 20181231      | 1     |
| M02036  | CHAVEZ,ROMERO/RICARDO              | DFSSA002894                | \$ 855.00        | 20181231      | 1     |
| M02078  | CERVANTES,CERVANTES/BLANCA EUGENIA | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M03021  | ALVAREZ,ORTEGA/LILIAN              | DFSSA002841                | \$ 587.50        | 20181231      | 1     |
| M03023  | ALVAREZ,ORTEGA/LILIAN              | DFSSA002841                | \$ 117.50        | 20181231      | 1     |
| M01004  | COXTINICA,VELAZQUEZ/MARTHA EUGENIA | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M01009  | SOTO,GARCIA/SHAREN                 | DFSSA003244                | \$ 555.00        | 20181231      | 1     |
| M03023  | RAZO,TABARES/MARIA DEL SOCORRO     | DFSSA000485                | \$ 555.00        | 20181231      | 1     |
| M02040  | MARTINEZ,ARROYO/MARIBEL            | DFSSA001762                | \$ 555.00        | 20181231      | 1     |
| M02112  | SANCHEZ,PENA/TERESA                | DFSSA001692                | \$ 555.00        | 20181231      | 1     |
| M01008  | COLIN,SOUZA/SERGIO RICARDO         | DFSSA001255                | \$ 555.00        | 20181231      | 1     |
| M01008  | HERNANDEZ,MARTINEZ/LAURA OLALLA    | DFSSA001383                | \$ 480.00        | 20181231      | 1     |
| M01006  | GARNICA,ESCAMILLA/JULIETA          | DFSSA000526                | \$ 480.00        | 20181231      | 1     |
| M03021  | COLIN,COLIN/JAIME                  | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF40002 | JIMENEZ,LAZCANO/JOSE               | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M03018  | PEREZ,ROMERO/JACINTO               | DFSSA003483                | \$ 555.00        | 20181231      | 1     |
| M01004  | ROMERO,ZAVALA/ALBA LUZ             | DFSSA003256                | \$ 555.00        | 20181231      | 1     |
| CF40002 | FRAGOSO,VICTORES/JORGE ALFREDO     | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03005  | NAVARRETE,ALVAREZ/FELICITAS        | DFSSA004195                | \$ 555.00        | 20181231      | 1     |
| M01007  | CRUZ,VAZQUEZ/MAGALY MARIBEL        | DFSSA001844                | \$ 555.00        | 20181231      | 1     |
| CF41024 | HERNANDEZ,CONTRERAS/PABLO          | DFSSA017653                | \$ 555.00        | 20181231      | 1     |
| M02094  | ROSAS,MONTALVO/MARTHA              | DFSSA002906                | \$ 555.00        | 20181231      | 1     |
| M01007  | MAGALLON,VASCONCELOS/CURINDA       | DFSSA001803                | \$ 555.00        | 20181231      | 1     |
| M02081  | GOMEZ,TORRES/NANCY                 | DFSSA003652                | \$ 555.00        | 20181231      | 1     |
| M03020  | ROJAS,GARCIA/ROCIO JOSEFINA        | DFSSA004195                | \$ 555.00        | 20181231      | 1     |
| M02105  | MARES,BARRIENTOS/JONATHAN          | DFSSA002573                | \$ 555.00        | 20181231      | 1     |
| M02105  | BARRERA,MORALES/MARIA PATRICIA     | DFSSA004195                | \$ 555.00        | 20181231      | 1     |
| M01011  | MEJIA,OCHOA/MARIA ISABEL           | DFSSA003326                | \$ 555.00        | 20181231      | 1     |
| M03023  | SANCHEZ,ZEPEDA/JUAN                | DFSSA006214                | \$ 555.00        | 20181231      | 1     |
| M03023  | RODRIGUEZ,MENDEZ/GREGORIO          | DFSSA017571                | \$ 555.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,VILLANUEVA/GABRIELA      | DFSSA001272                | \$ 555.00        | 20181231      | 1     |
| M03023  | DIAZ,NORMA/MARTINA                 | DFSSA000275                | \$ 555.00        | 20181231      | 1     |
| M02105  | PERALTA,RODRIGUEZ/SILVIA MARTHA    | DFSSA001791                | \$ 555.00        | 20181231      | 1     |
| M02058  | BRITO,AHUACTZIN/LUIS ALBERTO       | DFSSA004195                | \$ 555.00        | 20181231      | 1     |
| M03020  | VAZQUEZ,CLEMENTE/MARIELA           | DFSSA001750                | \$ 555.00        | 20181231      | 1     |
| M03019  | DOMINGUEZ,GONZALEZ/JESUS           | DFSSA003886                | \$ 555.00        | 20181231      | 1     |
| M03021  | CUESTA,VILLA/MARIA GUADALUPE       | DFSSA000502                | \$ 555.00        | 20181231      | 1     |
| M02081  | ARAIZA,ESPINOSA/MARIA LUISA        | DFSSA000263                | \$ 555.00        | 20181231      | 1     |
| M02105  | ESTRADA,JUAREZ/REBECA              | DFSSA000263                | \$ 555.00        | 20181231      | 1     |
| M03021  | RODRIGUEZ,LEON/PEDRO               | DFSSA017566                | \$ 705.00        | 20181231      | 1     |
| CF40002 | CHAVARRIA,SERRANO/MIRIAM           | DFSSA002643                | \$ 555.00        | 20181231      | 1     |
| M03024  | MOTE,VARGAS/LUDVIN GIOVANNY        | DFSSA003886                | \$ 555.00        | 20181231      | 1     |
| M02003  | GRANDE,GOMEZ/CLAUDIA BERENICE      | DFSSA001400                | \$ 480.00        | 20181231      | 1     |
| M02036  | MALDONADO,HERNANDEZ/LETICIA        | DFSSA001214                | \$ 480.00        | 20181231      | 1     |
| M02036  | YEPEZ,BASURTO/CLARA GUADALUPE      | DFSSA001284                | \$ 480.00        | 20181231      | 2     |
| M02036  | FLORES,BAUTISTA/XOCHITL            | DFSSA000234                | \$ 480.00        | 20181231      | 2     |
| M02036  | ISLAS,ARELLANO/ANA FABIOLA         | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M02035  | MARTINEZ,VILLAVICENCIO/LIZET       | DFSSA002170                | \$ 480.00        | 20181231      | 1     |
| M02045  | RIOS,ALVAREZ/YAZMIN ALEJANDRA      | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03020  | TLALTILOLPA,PENA/IGNACIO           | DFSSA002392                | \$ 555.00        | 20181231      | 1     |
| M01004  | ESTEVEZ,BACA/SILVIA                | DFSSA017583                | \$ 555.00        | 20181231      | 1     |
| M03021  | HERNANDEZ,MACHUCA/ROCIO JOSEFINA   | DFSSA003640                | \$ 555.00        | 20181231      | 1     |
| M03021  | VALDEZ,PEDROZA/ANA LILIA           | DFSSA017670                | \$ 555.00        | 20181231      | 1     |
| M02112  | MARIN,GARCIA/ROCIO                 | DFSSA003495                | \$ 555.00        | 20181231      | 1     |
| M02112  | NOVA,ZAVALA/PERLA XOCHITL          | DFSSA003652                | \$ 555.00        | 20181231      | 1     |
| M01008  | FERNANDEZ,ALONSO/JOSE JERONIMO     | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01010  | OLGUIN,GARCIA/MARIA GUADALUPE      | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| M01004  | GARCIA,HIDALGO/CUAUHTEMOC          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40002 | GARCIA,LUCERO/MIRIAM               | DFSSA003466                | \$ 555.00        | 20181231      | 1     |
| M03002  | CHAVEZ,SANCHEZ/PATRICIA            | DFSSA000490                | \$ 555.00        | 20181231      | 1     |
| M02031  | GOMEZ,ESQUIVEL/LETICIA             | DFSSA003635                | \$ 555.00        | 20181231      | 1     |
| M03022  | MONTIEL,SOSA/BLANCA ESTELA         | DFSSA001243                | \$ 555.00        | 20181231      | 1     |
| M02105  | COSTA RICA,BARAJAS/YANELI FABIOLA  | DFSSA003326                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CFMA001 | CARVAJAL,SAMANO/ESTEBAN DANIEL         | DFSSA017595                | \$ 277.50        | 20181231      | 1     |
| M02107  | ROBLEDO,BOTELLO/DULCE MARIA DEL CARMEN | DFSSA003256                | \$ 555.00        | 20181231      | 1     |
| M03020  | SOSA,ZENDEJAS/LOURDES MARIELA          | DFSSA003640                | \$ 555.00        | 20181231      | 1     |
| M02095  | RAMIREZ,LOZADA/EDUARDO ROQUE           | DFSSA000712                | \$ 555.00        | 20181231      | 1     |
| CF40002 | FUENTES,ARELLANO/JORGE SAMUEL          | DFSSA001750                | \$ 555.00        | 20181231      | 1     |
| M03023  | DOMINGUEZ,CANCHE/JORGE HUMBERTO        | DFSSA001371                | \$ 555.00        | 20181231      | 1     |
| M03019  | GUZMAN,REYES/VELIA ELIZABETH           | DFSSA017612                | \$ 555.00        | 20181231      | 1     |
| CF41015 | PINEYRO,MARQUEZ/MARIA MARGARITA        | DFSSA017653                | \$ 555.00        | 20181231      | 1     |
| M03020  | ZARAZUA,FERNANDEZ/JACQUELINE CHANTAL   | DFSSA000700                | \$ 555.00        | 20181231      | 1     |
| M01009  | VALDES,VELASCO/SANDRA                  | DFSSA002030                | \$ 555.00        | 20181231      | 1     |
| CF41024 | CORDERO,MONTES/ANA MARIA               | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03019  | RAMIREZ,MORALES/NORMELI BIRIDIANA      | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01007  | CASTILLO,TRIGUEROS/MARIA DEL CARMEN    | DFSSA003285                | \$ 555.00        | 20181231      | 1     |
| M02110  | GARCIA,COTERO/MARIA GUADALUPE          | DFSSA002194                | \$ 555.00        | 20181231      | 1     |
| CF40004 | MEJIA,VILLAGOMEZ/NOEMI                 | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02036  | ROJAS,FLORES/MARIA GREGORIA ESTELA     | DFSSA001803                | \$ 780.00        | 20181231      | 1     |
| M03018  | ZEMPOALTECATL,IBARRA/PATRICIA REMEDIOS | DFSSA017612                | \$ 780.00        | 20181231      | 1     |
| CF41061 | LOPEZ,FLORES/MARIA GUADALUPE           | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | LOPEZ,FLORES/MARIA GUADALUPE           | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| M03022  | JIMENEZ,RODRIGUEZ/RICARDO              | DFSSA001774                | \$ 555.00        | 20181231      | 1     |
| M02063  | LOPEZ,LOPEZ/JAVIER                     | DFSSA017706                | \$ 555.00        | 20181231      | 1     |
| M02077  | BAUTISTA,AVALOS/ROCIO                  | DFSSA001791                | \$ 555.00        | 20181231      | 1     |
| M02031  | QUIROZ,LEON/CLAUDIA                    | DFSSA000275                | \$ 555.00        | 20181231      | 1     |
| CF01059 | TELLEZ,GIRON BELLO/ROBERTO CARLOS      | DFSSA017624                | \$ 462.50        | 20181231      | 1     |
| CF40002 | TELLEZ,GIRON BELLO/ROBERTO CARLOS      | DFSSA002614                | \$ 185.00        | 20181231      | 1     |
| CF40003 | CERVANTES,HERNANDEZ/MARICARMEN         | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03021  | REYES,PONCE/JORGE FERNANDO             | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M03020  | CORONA,TREJO/LUCRECIA                  | DFSSA003256                | \$ 555.00        | 20181231      | 1     |
| M03024  | CASTRO,RAMOS/LUIS JAIME                | DFSSA001284                | \$ 555.00        | 20181231      | 1     |
| M03023  | DURAN,SANABRIA/FRANCISCO JAVIER        | DFSSA001226                | \$ 705.00        | 20181231      | 1     |
| M02112  | ZARATE,ORDONO/MARIA CLAUDIA            | DFSSA004195                | \$ 555.00        | 20181231      | 1     |
| M01004  | SALAZAR,SANCHEZ/ROSA DE LIMA           | DFSSA001750                | \$ 555.00        | 20181231      | 1     |
| M03022  | MARTINEZ,MEJIA/JAIME                   | DFSSA017670                | \$ 555.00        | 20181231      | 1     |
| M01009  | FERNANDEZ,VELAZQUEZ/BLANCA ESTELA      | DFSSA003640                | \$ 780.00        | 20181231      | 1     |
| M03022  | PEREZ,TABLON/ARACELI LETICIA           | DFSSA001185                | \$ 555.00        | 20181231      | 1     |
| M01006  | ISAURO,GONZALEZ/JOSE                   | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M03020  | LARA,ROMAN/MARTHA PATRICIA             | DFSSA003150                | \$ 855.00        | 20181231      | 1     |
| M02047  | LOPEZ,SANTIAGO/GUILLERMO               | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| CF41011 | AREVALO,QUINTERO/ARTURO                | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M03025  | MORALES,RIVAS/VICTOR ALEJANDRO         | DFSSA002544                | \$ 480.00        | 20181231      | 1     |
| M03023  | AVILA,ALVARADO/ROSA MARIA              | DFSSA017891                | \$ 555.00        | 20181231      | 1     |
| M02105  | SALGADO,MUNOZ/AHIDE                    | DFSSA003640                | \$ 555.00        | 20181231      | 1     |
| M01004  | CHAVEZ,IBARRA/ORALIA                   | DFSSA002153                | \$ 555.00        | 20181231      | 1     |
| M02040  | ALVARADO,MEDINA/MARIA TERESA           | DFSSA002153                | \$ 555.00        | 20181231      | 1     |
| M03020  | CRUZ,FLORES/MARIA DE LOURDES           | DFSSA002602                | \$ 555.00        | 20181231      | 1     |
| CF40004 | BELTRAN,MARTINEZ/VICTOR TOMAS          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,MEDINA/FELICITAS             | DFSSA001803                | \$ 780.00        | 20181231      | 1     |
| M03021  | MENDEZ,VAZQUEZ/HECTOR MIGUEL           | DFSSA017530                | \$ 855.00        | 20181231      | 1     |
| M03022  | ZAMORANO,CRUZ/ROBERTO                  | DFSSA003331                | \$ 555.00        | 20181231      | 1     |
| M01006  | FLORES,CARRILLO/MATILDE ROCIO          | DFSSA003244                | \$ 555.00        | 20181231      | 1     |
| M03023  | SOTELO,BLANCO/ANDREA                   | DFSSA002421                | \$ 555.00        | 20181231      | 1     |
| CF40004 | MEZA,RODRIGUEZ/SAMUEL                  | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02057  | ESTRADA,TELLEZ/MIRIAM                  | DFSSA017554                | \$ 555.00        | 20181231      | 1     |
| M02105  | GARCIA,HERNANDEZ/LILIA                 | DFSSA001803                | \$ 555.00        | 20181231      | 1     |
| M02036  | VAZQUEZ,POSADAS/VERENICE               | DFSSA001803                | \$ 555.00        | 20181231      | 1     |
| M02107  | MEDINA,VARELA/BLANCA ESTELA            | DFSSA017624                | \$ 555.00        | 20181231      | 1     |
| CF40002 | ALVARADO,ALVARADO/VERONICA             | DFSSA017542                | \$ 555.00        | 20181231      | 1     |
| CF40002 | HERNANDEZ,BIELMA/JULIO CESAR           | DFSSA017583                | \$ 555.00        | 20181231      | 1     |
| CF40004 | LOPEZ,REYES/SILVIA                     | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF40002 | GAYOSSO,DE LA CRUZ/JUAN MANUEL         | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF40002 | REYNA,OLIVARES/ADRIANA                 | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CFMA001 | ALTAMIRANO,MARTINEZ/ALFREDO            | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| CF40002 | GADEA,TERAN/GERARDO                    | DFSSA017706                | \$ 555.00        | 20181231      | 1     |
| CF40002 | MONTIEL,RAMIREZ/DANIEL BERNARDO        | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01009  | AGUILA,ABREGO/JORGE ARTURO             | DFSSA002433                | \$ 555.00        | 20181231      | 1     |
| M02105  | MARTINEZ,OCTAVIANO/MARIA LUISA         | DFSSA001424                | \$ 555.00        | 20181231      | 1     |
| M02107  | LOPEZ,MARTINEZ/JESSICA                 | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| M02036  | ESCAMILLA,ZARAGOZA/ARACELI             | DFSSA001226                | \$ 480.00        | 20181231      | 2     |



| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | RAMIREZ,ARCIA/YANELLY                 | DFSSA000234                | \$ 480.00        | 20181231      | 2     |
| M02036  | ORTIZ,VELASCO/BEATRIZ LETICIA         | DFSSA001774                | \$ 480.00        | 20181231      | 2     |
| M02036  | SOLIS,VERA/CARINA                     | DFSSA000246                | \$ 480.00        | 20181231      | 2     |
| M02036  | GONZALEZ,TREJO/MARIA CRISTINA         | DFSSA002392                | \$ 480.00        | 20181231      | 2     |
| M02035  | NAVA,SANCHEZ/JULIETA GABRIELA         | DFSSA002380                | \$ 480.00        | 20181231      | 1     |
| M02105  | CRUZ,PEREZ/FRANCISCA                  | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M02105  | BERNAL,HERNANDEZ/LUCIA                | DFSSA003331                | \$ 555.00        | 20181231      | 1     |
| M02036  | GUTIERREZ,PEREZ/MARIA DEL RAYO        | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02105  | SILVA,GUANI/CLAUDIA                   | DFSSA000234                | \$ 480.00        | 20181231      | 1     |
| M02105  | MEDINA,ISLAS/ARACELI                  | DFSSA000234                | \$ 555.00        | 20181231      | 1     |
| M02036  | ALVAREZ,TORRES/KALIA                  | DFSSA001412                | \$ 480.00        | 20181231      | 2     |
| M02031  | PEREZ,MEJIA/LUCIA PATRICIA            | DFSSA003915                | \$ 555.00        | 20181231      | 1     |
| M02105  | DOMINGUEZ,MEDINA/MARIA ELENA          | DFSSA004195                | \$ 480.00        | 20181231      | 1     |
| M02035  | RAMIREZ,GONZALEZ/MARIA DEL PILAR      | DFSSA002906                | \$ 555.00        | 20181231      | 1     |
| M02036  | TAMAYO,LOPEZ/SELENE YANANTZIN         | DFSSA001791                | \$ 480.00        | 20181231      | 2     |
| M02036  | GONZALEZ,PADILLA/ROCIO                | DFSSA003500                | \$ 555.00        | 20181231      | 1     |
| M02105  | JIMENEZ,GONZALEZ/MONICA               | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M02036  | CABRERA,TREJO/ALMA NATALY             | DFSSA003133                | \$ 480.00        | 20181231      | 2     |
| M02105  | MARTINEZ,CASTRO/IRENE                 | DFSSA003145                | \$ 555.00        | 20181231      | 1     |
| M02036  | CORNEJO,GALICIA/FABIOLA               | DFSSA001815                | \$ 480.00        | 20181231      | 2     |
| M02036  | TELLEZ,CORTES/GRISELDA                | DFSSA001255                | \$ 480.00        | 20181231      | 2     |
| M02105  | CASTILLO,ALVARADO/GABRIELA            | DFSSA003285                | \$ 555.00        | 20181231      | 1     |
| M02105  | RIVERA,PACHECO/GABRIELA               | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M02035  | FLORES,ARVIZU/MARIA DEL CARMEN        | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02107  | JIMENEZ,MARTINEZ/ROCIO GUADALUPE      | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M02107  | GARCIA,VALENCIA/SARA                  | DFSSA003314                | \$ 555.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,VELAZQUEZ/VELMA             | DFSSA001791                | \$ 480.00        | 20181231      | 1     |
| M02105  | CRUZ,GONZALEZ/ERENDIRA MACIEL         | DFSSA001412                | \$ 400.00        | 20181231      | 1     |
| M02105  | CRUZ,GONZALEZ/ERENDIRA MACIEL         | DFSSA001400                | \$ 80.00         | 20181231      | 1     |
| CFMA001 | MERCADO,MARIN/REYNA                   | DFSSA017624                | \$ 555.00        | 20181231      | 1     |
| M01014  | HERNANDEZ,MUNUZURI/FABIOLA            | DFSSA017670                | \$ 855.00        | 20181231      | 1     |
| M01004  | URIBE,FLORES/ELSA ELIZABETH           | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M02105  | MORALEZ,ARRAZOLA/SANDRA LUZ           | DFSSA003244                | \$ 555.00        | 20181231      | 1     |
| M03020  | MARTINEZ,GONZALEZ/MAYRA TERESA        | DFSSA001820                | \$ 555.00        | 20181231      | 1     |
| M02006  | GARCIA,HERNANDEZ/JORGE                | DFSSA002380                | \$ 555.00        | 20181231      | 1     |
| M02105  | ROJANO,MORAL/MARIA DEL ROSARIO        | DFSSA002602                | \$ 555.00        | 20181231      | 1     |
| M02105  | GALLARDO,SANCHEZ/ARMANDO              | DFSSA003290                | \$ 855.00        | 20181231      | 1     |
| M02050  | CIGALES,LOPEZ/MARIA DEL ROSARIO       | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M02050  | GALICIA,PINEDA/SONIA                  | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M02003  | FUENTES,BARAJAS/ENRIQUE               | DFSSA000526                | \$ 555.00        | 20181231      | 1     |
| M03020  | ARMENTA,MARMOLEJO/IRMA                | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| CF01059 | MARTINEZ,PENA/JUAN CARLOS             | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03025  | MARTINEZ,MARTELL/CIRO SALOMON         | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03020  | GASPAR,ROBLES/TONANTZIN CITLALLI      | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | GALICIA,CARACAS/ERIKA CLAUDIA         | DFSSA001231                | \$ 555.00        | 20181231      | 1     |
| M02058  | REBOLLEDO,CAPISTRAN/MARIA DEL ROSARIO | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M03011  | MORENO,GAVIA/DAVID                    | DFSSA000864                | \$ 780.00        | 20181231      | 1     |
| M01004  | GALINDO,GARCIA/MARTHA PATRICIA        | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M02105  | OAXACA,MEJIA/MARIA DEL CARMEN         | DFSSA002416                | \$ 555.00        | 20181231      | 1     |
| M01004  | LEON,RODEA/LEONCIO                    | DFSSA018965                | \$ 555.00        | 20181231      | 1     |
| M03021  | SANTACRUZ,CHAVANDO/JOSE XICHTENCATL   | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03021  | ROJAS,SOTERO/MARIA GUADALUPE          | DFSSA003314                | \$ 555.00        | 20181231      | 1     |
| M01004  | CHEW,SALAS/LUIS ANTONIO               | DFSSA003273                | \$ 555.00        | 20181231      | 1     |
| M02035  | PERALTA,GUERRERO/MARTA FABIOLA        | DFSSA003652                | \$ 855.00        | 20181231      | 1     |
| M03004  | ZAVALA,MUNOZ/MARIA DE LOS ANGELES     | DFSSA003256                | \$ 555.00        | 20181231      | 1     |
| M02107  | ONOFRE,ZUNIGA/ANGELICA                | DFSSA002626                | \$ 555.00        | 20181231      | 1     |
| M03024  | PALACIOS,SAGRERO/JOSE MANUEL          | DFSSA000461                | \$ 555.00        | 20181231      | 1     |
| M02105  | JIMENEZ,BLANQUET/ISAAC                | DFSSA002030                | \$ 555.00        | 20181231      | 1     |
| M01008  | CORONA,ARCOS/MARIA DEL SOCORRO        | DFSSA000502                | \$ 555.00        | 20181231      | 1     |
| M01010  | MARTINEZ,QUINTOS/JOSE FERMIN          | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,CORONA/CINDY DIVINI         | DFSSA002561                | \$ 480.00        | 20181231      | 1     |
| M02003  | SANCHEZ,JANDETE/BENJAMIN              | DFSSA001762                | \$ 555.00        | 20181231      | 1     |
| M03020  | MARTINEZ,RIVERA/ALFREDO               | DFSSA004195                | \$ 555.00        | 20181231      | 1     |
| M03020  | PEDREGUERA,RAMIREZ/MARIA OFELIA       | DFSSA000461                | \$ 555.00        | 20181231      | 1     |
| M02058  | SALAZAR,ESTRADA/MARIA CRISTINA        | DFSSA017670                | \$ 555.00        | 20181231      | 1     |
| M03021  | CERVANTES,SANCHEZ/ANTONIO             | DFSSA003145                | \$ 555.00        | 20181231      | 1     |
| M01006  | OROPEZA,ORTIZ/GILBERTO                | DFSSA000251                | \$ 555.00        | 20181231      | 1     |
| M02105  | ALVAREZ,GARCIA/ALEJANDRA              | DFSSA000263                | \$ 555.00        | 20181231      | 1     |





| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023  | JUAREZ,MOLINA/CAROLINA             | DFSSA000473                | \$ 555.00        | 20181231      | 1     |
| CF40002 | PINEDA,ROMERO/KARINA AZUCENA       | DFSSA000461                | \$ 555.00        | 20181231      | 1     |
| M03025  | ARZATE,HERNANDEZ/CESAR GERARDO     | DFSSA002416                | \$ 555.00        | 20181231      | 1     |
| M03019  | PAREDES,ROMERO/OSWALDO ISMAEL      | DFSSA017636                | \$ 555.00        | 20181231      | 1     |
| M03023  | ORTEGA,LUNA/CLARA LETICIA          | DFSSA002853                | \$ 555.00        | 20181231      | 1     |
| M02040  | CORDOVA,BARRERA/NOEMI GUADALUPE    | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| CF41011 | CABRERA,MOCTEZUMA/JOSE LUIS        | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M02105  | TRIANA,SOPERANEZ/ABIGAIL           | DFSSA001243                | \$ 555.00        | 20181231      | 1     |
| M03020  | LUQUE,MUNOZ/LORENA                 | DFSSA003466                | \$ 555.00        | 20181231      | 1     |
| M03011  | SUSANO,LABASTIDA/ROBERTO           | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M03023  | POPOCA,NIETO/MARIA DEL CARMEN      | DFSSA003331                | \$ 555.00        | 20181231      | 1     |
| M02074  | MENDEZ,ALVARADO/ROSA MARGARITA     | DFSSA003331                | \$ 555.00        | 20181231      | 1     |
| M02112  | VEGA,QUINTERO/CRISALI              | DFSSA002865                | \$ 705.00        | 20181231      | 1     |
| M01006  | MONTES,REYES/GAUDENCIO             | DFSSA002561                | \$ 555.00        | 20181231      | 1     |
| M01006  | CAPETILLO,DZIB/SANDRA PATRICIA     | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| M03020  | MEJIA,MIRANDA/MARIA LETICIA        | DFSSA001395                | \$ 555.00        | 20181231      | 1     |
| M02006  | PEREZ,GOMEZ/JOSE ALONSO            | DFSSA002433                | \$ 555.00        | 20181231      | 1     |
| M02016  | LOPEZ,JIMENEZ/JOSE JESUS           | DFSSA017711                | \$ 780.00        | 20181231      | 1     |
| M02107  | ENRIQUEZ,ALVAREZ/ANA LILIA         | DFSSA003256                | \$ 555.00        | 20181231      | 1     |
| M01004  | SOLER,PEREZ SALAZAR/SANTIAGO       | DFSSA002894                | \$ 555.00        | 20181231      | 1     |
| M01006  | REYES,ORTIZ/TERESA                 | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M02075  | CHAVEZ,ROMERO/MIGUEL ANGEL         | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M01009  | REYES,REYES/GERALDINA DELIA        | DFSSA001395                | \$ 855.00        | 20181231      | 1     |
| M01006  | RODRIGUEZ,GARCIA/ESTHER            | DFSSA017554                | \$ 555.00        | 20181231      | 1     |
| M01009  | CONSUELO,GONZALEZ/AMERICA          | DFSSA001844                | \$ 555.00        | 20181231      | 1     |
| M02105  | ALFARO,MEDINA/ROCIO                | DFSSA017624                | \$ 555.00        | 20181231      | 1     |
| M01007  | SAUCEDO,CUEVAS/ERICK ROMAN         | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M03021  | MERCADO,ORTIZ/DANIEL               | DFSSA003302                | \$ 555.00        | 20181231      | 1     |
| M02057  | CRUZ,GONZALEZ/MARIA DE LOS ANGELES | DFSSA003331                | \$ 555.00        | 20181231      | 1     |
| M01006  | GARCIA,HUITZIL/IGNACIO             | DFSSA001284                | \$ 555.00        | 20181231      | 1     |
| M02063  | FLORES,SANTAMARIA/PABLO            | DFSSA017706                | \$ 555.00        | 20181231      | 1     |
| M02006  | RODRIGUEZ,MONDRAGON/MIGUEL         | DFSSA002404                | \$ 555.00        | 20181231      | 1     |
| M02031  | ORTIZ,RIOS/CESAR                   | DFSSA002182                | \$ 555.00        | 20181231      | 1     |
| M03022  | MONDRAGON,MARTINEZ/SANDRA LUCIA    | DFSSA017624                | \$ 555.00        | 20181231      | 1     |
| M03023  | RODRIGUEZ,SALGUERO/VICTOR GABINO   | DFSSA003652                | \$ 780.00        | 20181231      | 1     |
| M03005  | TORRES,BRITO/ESTELA                | DFSSA003466                | \$ 555.00        | 20181231      | 1     |
| CF41024 | ROJAS,OREA/MIGUEL                  | DFSSA003314                | \$ 555.00        | 20181231      | 1     |
| CF40002 | SANCHEZ,VERA/JUAN FERNANDO         | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF40003 | DE LA LUZ,AVILES/VERONICA          | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01004  | FUENTES,ZEPEDA/ANA YVONNE          | DFSSA017542                | \$ 555.00        | 20181231      | 1     |
| M02036  | CEDILLO,LUGO/MARIA DEL ROSARIO     | DFSSA003903                | \$ 480.00        | 20181231      | 2     |
| M02107  | RAMIREZ,FLORES/YOLANDA             | DFSSA002433                | \$ 555.00        | 20181231      | 1     |
| M03020  | FRANCO,HERNANDEZ/ESTHER            | DFSSA001844                | \$ 855.00        | 20181231      | 1     |
| M01007  | ESPINO,PENA/KARINA                 | DFSSA017542                | \$ 555.00        | 20181231      | 1     |
| M01007  | MENDEZ,RIVERA/LUCIA ALEJANDRA      | DFSSA002626                | \$ 555.00        | 20181231      | 1     |
| M02107  | FERNANDEZ,BARRERA/ISAIAS ISRAEL    | DFSSA017653                | \$ 555.00        | 20181231      | 1     |
| M03019  | MONTES DE OCA,LEYVA/LILIA ESTHER   | DFSSA003850                | \$ 555.00        | 20181231      | 1     |
| M02091  | PIEDRAS,CRUZ/AIDA ARACELI          | DFSSA003932                | \$ 555.00        | 20181231      | 1     |
| M03020  | GARNICA,GARCIA/GLORIA              | DFSSA003886                | \$ 555.00        | 20181231      | 1     |
| M02031  | MENDOZA,CRUZ/MARIA DE LOS ANGELES  | DFSSA001226                | \$ 555.00        | 20181231      | 1     |
| M02107  | GAYTAN,ZAMORA/FERNANDO             | DFSSA004195                | \$ 555.00        | 20181231      | 1     |
| M02003  | MARTINEZ,JIMENEZ/ALEJANDRO         | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,CORTES/ERIKA GUADALUPE   | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M03022  | DOMINGUEZ,TIRADO/JAIME             | DFSSA003290                | \$ 555.00        | 20181231      | 1     |
| M02003  | BLANCAS,JIMENEZ/MYRNA ISABEL       | DFSSA003145                | \$ 555.00        | 20181231      | 1     |
| M03023  | LANDEROS,CAMPA/SANDRA JESUS        | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M02105  | QUIROZ,CORTES/JORGE TOMAS          | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M03019  | NERI,/MARIA DE LOURDES             | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF40004 | HERNANDEZ,ORTEGA/ERIC              | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02105  | NUNEZ,GARCIA/LIDIA NORA            | DFSSA002030                | \$ 555.00        | 20181231      | 1     |
| M02105  | CARRILLO,ROSAS/MARI CRUZ           | DFSSA002870                | \$ 555.00        | 20181231      | 1     |
| M02107  | RAMOS,BRAVO/SALVADORA              | DFSSA002194                | \$ 555.00        | 20181231      | 1     |
| M03021  | RODRIGUEZ,AGUIRRE/IVAN ARTURO      | DFSSA001231                | \$ 555.00        | 20181231      | 1     |
| M02031  | MARTINEZ,VALERO/JORGE ALBERTO      | DFSSA000485                | \$ 555.00        | 20181231      | 1     |
| M03024  | FUENTES,GARCIA/SERGIO              | DFSSA002870                | \$ 555.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,ZAVALA/MARTHA            | DFSSA001173                | \$ 855.00        | 20181231      | 1     |
| M02107  | ALVARADO,MANDUJANO/BLANCA PATRICIA | DFSSA003920                | \$ 555.00        | 20181231      | 1     |
| M03023  | RAMIREZ,VAZQUEZ/ALEJANDRA PATRICIA | DFSSA003915                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03011  | ALMANZA, LOPEZ/FABIAN                  | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M03023  | PEDRAZA, RAMIREZ/JUANA                 | DFSSA017711                | \$ 555.00        | 20181231      | 1     |
| CF40004 | CHAN, MONTALVO/EGLA MARIA DE GUADALUPE | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| CF40002 | ARENAS, ANDONAEGUI/JOSE LUIS           | DFSSA017566                | \$ 555.00        | 20181231      | 1     |
| M03019  | CONTRERAS, ALTAMIRANO/ELENA            | DFSSA017636                | \$ 555.00        | 20181231      | 1     |
| M01004  | ROCHA, CLAURE/ELIZABETH                | DFSSA003244                | \$ 555.00        | 20181231      | 1     |
| M01006  | LOPEZ, CASTILLO/MOISES                 | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M02031  | TINOCO, LUGO/MARIA ISABEL              | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M03005  | GODINEZ, PANTOJA/BEATRIZ               | DFSSA003495                | \$ 555.00        | 20181231      | 1     |
| M02058  | CABALLERO, SAUCEDO/RAQUEL YANETTE      | DFSSA017566                | \$ 555.00        | 20181231      | 1     |
| M02003  | RUIZ, ORTIZ/JOSE DOMINGO               | DFSSA003273                | \$ 555.00        | 20181231      | 1     |
| M03024  | CRUZ, HERNANDEZ/LISSETTE DE FATIMA     | DFSSA003652                | \$ 555.00        | 20181231      | 1     |
| M02105  | TREJO, AGUIRRE/SILVIA                  | DFSSA001226                | \$ 555.00        | 20181231      | 1     |
| M03023  | GAY, LAGUNAS/FLOR TERESA DE JESUS      | DFSSA003640                | \$ 555.00        | 20181231      | 1     |
| M02105  | MOLINA, IBARRA/DORIS LIZBETH           | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| CF41061 | CASTRO, SIERRA/CARMEN LEONOR           | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01004  | MARTINEZ, CORDERO/MARIA DE LOURDES     | DFSSA003104                | \$ 555.00        | 20181231      | 1     |
| CF01059 | MARTINEZ, MIRANDA/ALICIA               | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01006  | CESPEDES, MENESES/FLAVIO ALEJANDRO     | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02105  | MENDOZA, GARCIA/JOSEFINA               | DFSSA001856                | \$ 555.00        | 20181231      | 1     |
| M03023  | VELAZQUEZ, HERNANDEZ/DANIEL            | DFSSA002380                | \$ 555.00        | 20181231      | 1     |
| M03023  | CHAPARRO, VAZQUEZ/LIZBETH              | DFSSA002030                | \$ 555.00        | 20181231      | 1     |
| M01006  | SANCHEZ, GARCIA/ARABELLA GUADALUPE     | DFSSA017665                | \$ 555.00        | 20181231      | 1     |
| M02036  | MENDOZA, CALVA/GEORGINA                | DFSSA001260                | \$ 555.00        | 20181231      | 1     |
| M03023  | MATA, GUTIERREZ/LETICIA                | DFSSA001383                | \$ 555.00        | 20181231      | 1     |
| M03021  | MONTIEL, MIRON/GERARDO                 | DFSSA001692                | \$ 555.00        | 20181231      | 1     |
| M03021  | HUERTA, RODRIGUEZ/MARIA MAGDALENA      | DFSSA001371                | \$ 555.00        | 20181231      | 1     |
| CF40002 | GARCIA, MONTANO/JOSE LUIS              | DFSSA001820                | \$ 555.00        | 20181231      | 1     |
| M01009  | CHAVEZ, BUCIO/ESTELA                   | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M02107  | ROA, HEREDIA/ZAYRA ABIGAIL             | DFSSA003932                | \$ 555.00        | 20181231      | 1     |
| M01009  | MARTINEZ, ZARATE/OLIVIA                | DFSSA017641                | \$ 555.00        | 20181231      | 1     |
| M02049  | DIAZ, DELGADILLO/DIANA ANILU           | DFSSA001774                | \$ 555.00        | 20181231      | 1     |
| CF40002 | VAZQUEZ, VELAZQUEZ/SILVIA              | DFSSA001750                | \$ 555.00        | 20181231      | 1     |
| CF41004 | PENA, ROBLES/JOSE ANTONIO              | DFSSA003145                | \$ 277.50        | 20181231      | 1     |
| CF41004 | PENA, ROBLES/JOSE ANTONIO              | DFSSA018965                | \$ 277.50        | 20181231      | 1     |
| CF40002 | LAGUNA, LEAL/OSWALDO FERNANDO          | DFSSA003145                | \$ 555.00        | 20181231      | 1     |
| M02105  | MEDINA, VEGA/MARITZA                   | DFSSA002194                | \$ 555.00        | 20181231      | 1     |
| M02006  | SILVA, ESPINOSA/JOSE DE JESUS          | DFSSA003652                | \$ 555.00        | 20181231      | 1     |
| M03024  | JUNGO, MENDIOLA/PATRICIA EUGENIA       | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01006  | SOLIS, GARFIAS/BRENDA AMANDA           | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| M01006  | SOLIS, GARFIAS/BRENDA AMANDA           | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| M02036  | CARREON, VALENZUELA/KARLA ANGIE        | DFSSA000246                | \$ 480.00        | 20181231      | 2     |
| M02036  | GOMEZ, FLORES/NAYELI                   | DFSSA001214                | \$ 480.00        | 20181231      | 2     |
| M02031  | ARENAS, COVARRUBIAS/BRENDA GUADALUPE   | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02036  | LOBATO, MARGARITO/MARIA EUGENIA        | DFSSA001284                | \$ 480.00        | 20181231      | 2     |
| M02036  | GONZALEZ, CAMPOS/ARACELI               | DFSSA001214                | \$ 480.00        | 20181231      | 2     |
| M02105  | REYES, LUPIAN/ARTURO                   | DFSSA001272                | \$ 555.00        | 20181231      | 1     |
| M02081  | NAVA, FLORES/MARIA DE LOS ANGELES      | DFSSA003150                | \$ 555.00        | 20181231      | 1     |
| M02036  | FERNANDEZ, PERALTA/ERIKA SARA          | DFSSA002392                | \$ 480.00        | 20181231      | 2     |
| M02036  | HERNANDEZ, ALDAPE/MARIBEL              | DFSSA002375                | \$ 480.00        | 20181231      | 2     |
| M02036  | CRUZ, DURAN/JOSE DE JESUS              | DFSSA003850                | \$ 480.00        | 20181231      | 2     |
| M02035  | ALVARADO, PORTOCARRERO/EDER GEOVANNY   | DFSSA002556                | \$ 480.00        | 20181231      | 1     |
| M02105  | GRANADOS, SANCHEZ/MARISOL              | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M02105  | MENDEZ, ROMERO/EDITH                   | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M02036  | VIVANCO, RANGEL/ALEJANDRA              | DFSSA000263                | \$ 480.00        | 20181231      | 2     |
| M02036  | GONZALEZ, TOLEDO/ADRIANA GABRIELA      | DFSSA001243                | \$ 480.00        | 20181231      | 2     |
| M02036  | GARRIDO, MEDRANO/VERONICA              | DFSSA001255                | \$ 480.00        | 20181231      | 2     |
| M02036  | RESENDIZ, DUARTE/ERIKA                 | DFSSA001255                | \$ 480.00        | 20181231      | 2     |
| M02036  | HERNANDEZ, ROJAS/LAURA ELEONOR         | DFSSA001255                | \$ 480.00        | 20181231      | 2     |
| M02036  | VEGA, ROSAS/ELIZABETH                  | DFSSA001786                | \$ 480.00        | 20181231      | 2     |
| M02036  | OLIVA, GUERRERO/ANDREA AVELINA         | DFSSA001820                | \$ 480.00        | 20181231      | 2     |
| M02035  | RAMOS, VALENCIA/MARIA LILIA            | DFSSA003133                | \$ 480.00        | 20181231      | 1     |
| M02105  | NIETO, ROSALES/PATRICIA CAROLINA       | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M02105  | CADENA, ALDUCIN/CAROLINA               | DFSSA003285                | \$ 480.00        | 20181231      | 1     |
| M03006  | PEREZ, TORRES/JONATHAN                 | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M02031  | SINECIO, BAUTISTA/MARIA LUISA          | DFSSA017530                | \$ 555.00        | 20181231      | 1     |
| M02105  | ESCOBAR, REYES/JANNET RICARDI          | DFSSA000263                | \$ 555.00        | 20181231      | 1     |
| M01008  | GARCIA, ACOSTA/EDITH SARAI             | DFSSA017665                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02050  | CABALLERO,HUESCA/ROCIO                 | DFSSA000275                | \$ 555.00        | 20181231      | 1     |
| M03002  | VAZQUEZ,LEON/NORMA ADRIANA             | DFSSA017571                | \$ 555.00        | 20181231      | 1     |
| M03024  | GARCIA,SANCHEZ/JOSE LUIS               | DFSSA001395                | \$ 555.00        | 20181231      | 1     |
| M03025  | MARTINEZ,CERON/SANTA ANABEL            | DFSSA003915                | \$ 555.00        | 20181231      | 1     |
| M03023  | ORTIZ,MARTINEZ/JOSE JESUS              | DFSSA017624                | \$ 555.00        | 20181231      | 1     |
| M03022  | RUANO,LOPEZ/LUIS                       | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF40001 | BARRERA,TAPIA/AUREA CARMEN             | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03004  | LUCIO,BARON/ALMA DOLORES               | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02105  | MARQUEZ,ORTEGA/AMADA                   | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M03022  | MONTANEZ,SALAZAR/JESSICA               | DFSSA001243                | \$ 555.00        | 20181231      | 1     |
| CF40001 | CARDIEL,PEREZ/ENRIQUE                  | DFSSA017525                | \$ 92.50         | 20181231      | 1     |
| CF01059 | CARDIEL,PEREZ/ENRIQUE                  | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41058 | FIGUEROA,ALATORRE/JOSE LEON            | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M02105  | GUERRERO,MORQUECHO/BEATRIZ             | DFSSA003611                | \$ 855.00        | 20181231      | 1     |
| M03022  | LOPEZ,MEJIA/ALEJANDRO                  | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M02105  | ZAMORA,ALQUICIRA/MARIA DE JESUS ARELI  | DFSSA003121                | \$ 555.00        | 20181231      | 1     |
| M02040  | GONGORA,MAGANA/SANDRA ELISA            | DFSSA003302                | \$ 555.00        | 20181231      | 1     |
| M02035  | GONZALEZ,MONROY/LETICIA                | DFSSA003932                | \$ 555.00        | 20181231      | 1     |
| M03022  | CARRILLO,CREMAYER/MARIA DE LOS ANGELES | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M02059  | GUERRERO,PAVON/JUAN ANTONIO            | DFSSA001400                | \$ 555.00        | 20181231      | 1     |
| M02031  | LUNA,CRUZ/OLGA LIDIA                   | DFSSA003652                | \$ 555.00        | 20181231      | 1     |
| M01006  | PALACIOS,SAGRERO/EVA GABRIELA          | DFSSA002882                | \$ 555.00        | 20181231      | 1     |
| M03022  | JIMENEZ,HERNANDEZ/LUIS EDUARDO         | DFSSA001260                | \$ 555.00        | 20181231      | 1     |
| M03023  | CISNEROS,RODRIGUEZ/ROSA                | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03020  | SANTIBANEZ,CONTRERAS/THANIA ESTEFANIA  | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF40003 | MONTOYA,MELO/JUAN MIGUEL               | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M03019  | RODRIGUEZ,ALCANTARA/JOSE HERIBERTO     | DFSSA017653                | \$ 555.00        | 20181231      | 1     |
| M03020  | GOMEZ,SANCHEZ/GLORIA ADELINA           | DFSSA017636                | \$ 277.50        | 20181231      | 1     |
| M03020  | GOMEZ,SANCHEZ/GLORIA ADELINA           | DFSSA003244                | \$ 277.50        | 20181231      | 1     |
| M03023  | PARACHE,ALVAREZ/YADIRA                 | DFSSA017542                | \$ 555.00        | 20181231      | 1     |
| M03023  | MORALES,CUMPLIDO/OLIVIA                | DFSSA000712                | \$ 555.00        | 20181231      | 1     |
| M03022  | SALDIVAR,PEREZ/JOSE MANUEL             | DFSSA003145                | \$ 555.00        | 20181231      | 1     |
| CF40002 | LOPEZ,TINOCO/ALEJANDRO                 | DFSSA001272                | \$ 555.00        | 20181231      | 1     |
| M01015  | HANFF,LARA BARRAGAN/ALMA FABIOLA       | DFSSA002906                | \$ 555.00        | 20181231      | 1     |
| M02105  | ISLAS,BALTAZAR/ANGELICA MARIA          | DFSSA017891                | \$ 555.00        | 20181231      | 1     |
| M03020  | LEYVA,ROLDAN/LAURA MIREYA              | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M03023  | CASTRO,PARAMO/MA ROSARIO               | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M01004  | ANAYA,CASTELLANOS/MARIA LYDIA          | DFSSA002380                | \$ 555.00        | 20181231      | 1     |
| CF40002 | RUIZ,ANDRADE/ISRAEL                    | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M02105  | HERRERA,GALVEZ/CLAUDIA LILIANA         | DFSSA002602                | \$ 555.00        | 20181231      | 1     |
| M03024  | GIL, DIAZ/CINTHYA PATRICIA             | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03021  | LOPEZ,MILLAN/JOSE SEBASTIAN            | DFSSA002416                | \$ 480.00        | 20181231      | 1     |
| M02058  | VALENCIA,CUESTA/MARTA                  | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M03022  | OSORIO,HERNANDEZ/OLIVIA                | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M03025  | ALVARADO,AVILA/LETICIA                 | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02110  | HERNANDEZ,ISLAS/MISSUE CECILIA         | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M03023  | PEREZ,GARCIA/ARGELIA                   | DFSSA003145                | \$ 555.00        | 20181231      | 1     |
| M03022  | BARRIENTOS,ANTONIO/ANA LUISA           | DFSSA001750                | \$ 555.00        | 20181231      | 1     |
| M01008  | BAUTISTA,CRUZ/MIGUEL ANGEL             | DFSSA001820                | \$ 555.00        | 20181231      | 1     |
| CFMCO03 | RIVERA,LUNA/MARIA DE LOURDES           | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF40001 | RIVERA,LUNA/MARIA DE LOURDES           | DFSSA017525                | \$ 277.50        | 20181231      | 1     |
| M02105  | MENDOZA,SARABIA/LAURA                  | DFSSA002556                | \$ 480.00        | 20181231      | 1     |
| M03020  | ESTRADA,LUNA/AYKO YURIKO               | DFSSA000514                | \$ 555.00        | 20181231      | 1     |
| M03023  | DE LUCIO,JUAREZ/VERONICA ELIZABETH     | DFSSA002404                | \$ 555.00        | 20181231      | 1     |
| CF40002 | CRUZ,LARA/JUAN EDUARDO                 | DFSSA004195                | \$ 555.00        | 20181231      | 1     |
| M01006  | LUGO,HERNANDEZ/ELBA MARGARITA          | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M02105  | MARTINEZ,MARTINEZ/ALEJANDRA            | DFSSA002865                | \$ 555.00        | 20181231      | 1     |
| M02105  | SANCHEZ,MENESES/KARINA                 | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M02035  | TORRES,CRUZ/PATRICIA                   | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,HERRERA/PATRICIA             | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M02105  | FIERRO,HERNANDEZ/CLAUDIA CECILIA       | DFSSA001774                | \$ 555.00        | 20181231      | 1     |
| M02105  | SANCHEZ,PASTEN/MARIA LUISA             | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M02105  | ROSALES,RAMIREZ/NORMA                  | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M02035  | MORALES,SILVA/MARIA DE LOS ANGELES     | DFSSA002865                | \$ 555.00        | 20181231      | 1     |
| M02077  | RAMIREZ,CORTES/ARQUIMIDES              | DFSSA001774                | \$ 555.00        | 20181231      | 1     |
| M01007  | CERVANTES,OSORIO/ZITA ANGELICA         | DFSSA001856                | \$ 480.00        | 20181231      | 1     |
| M02112  | GALLOSO,HERNANDEZ/LETICIA EDILBERTA    | DFSSA000485                | \$ 555.00        | 20181231      | 1     |
| M02040  | GARCIA,MARTINEZ/EVA PATRICIA           | DFSSA000526                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02112  | SANCHEZ,MENDEZ/HERLINDA             | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M03023  | GOMEZ,CASTRO/MANUEL SALVADOR        | DFSSA003891                | \$ 555.00        | 20181231      | 1     |
| M03022  | CHONG,ACOSTA/ROGELIO                | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M03023  | PASTOR,LEMUS/JAIME                  | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M03023  | ROJAS,CRUZ/MIGUEL ANGEL             | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M03023  | TREJO,MARTINEZ/JESUS ALONSO         | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M03023  | SEGURA,GASPAR/CLARA                 | DFSSA002853                | \$ 555.00        | 20181231      | 1     |
| M03021  | VALDES,ARAIZA/RENE GEOVANI          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,ROMERO/MARIA DE LOURDES   | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| CF40002 | AGUILAR,LAREDO/OSCAR ANTONIO        | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF40003 | VAZQUEZ,SANCHEZ/NOE CARLOS          | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01009  | MARTINEZ,GARCIA/MARIBEL             | DFSSA002416                | \$ 480.00        | 20181231      | 1     |
| M01006  | ANTUNEZ,FLORES/BENJAMIN             | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M01007  | MENDOZA,GOMEZ/ERIC WILFRIDO         | DFSSA003915                | \$ 555.00        | 20181231      | 1     |
| M02107  | SANCHEZ,DIAZ/ISRAEL                 | DFSSA002404                | \$ 555.00        | 20181231      | 1     |
| M03025  | RIVERA,ESCAMILLA/ALMA ROSA          | DFSSA001412                | \$ 555.00        | 20181231      | 1     |
| M03023  | MUNOZ,NOLASCO/ANABEL                | DFSSA001383                | \$ 555.00        | 20181231      | 1     |
| M02110  | LOPEZ,HERNANDEZ/CLAUDIA             | DFSSA002030                | \$ 555.00        | 20181231      | 1     |
| M01006  | PULIDO,RAMIREZ/RODOLFO ELIAS        | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| M02058  | PEREZ AGUIAR,ARCEO/GEORGINA         | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M03018  | VANEGAS,LABARRIOS/ITANDEHUI         | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M03020  | BUCIO,CORONEL/YOLANDA               | DFSSA000246                | \$ 555.00        | 20181231      | 1     |
| M02077  | DE PAZ,PALACIOS/GERARDO             | DFSSA001803                | \$ 555.00        | 20181231      | 1     |
| M03023  | MENDOZA,MORALES/MARIO               | DFSSA003121                | \$ 555.00        | 20181231      | 1     |
| CF40004 | GOMEZ,NARVAEZ/GICELA                | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02036  | PAREDES,GARCIA/OLGA MARIBEL         | DFSSA004270                | \$ 480.00        | 20181231      | 2     |
| M01007  | ESTRADA,ROSAS/SONIA SOLEDAD         | DFSSA003133                | \$ 555.00        | 20181231      | 1     |
| CF41062 | GONZALEZ,CORTES/AQUILINO            | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41062 | GONZALEZ,CORTES/AQUILINO            | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41062 | MACIAS,LORENZANA/ADY MARUCIA        | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41062 | MACIAS,LORENZANA/ADY MARUCIA        | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41062 | GRAJEDA,HERNANDEZ/CLAUDIA GUADALUPE | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF41062 | VIGI,MARTINEZ/MARIA GUADALUPE       | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41062 | VIGI,MARTINEZ/MARIA GUADALUPE       | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41064 | LOPEZ,GUERRERO/ARMANDO              | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41064 | LOPEZ,GUERRERO/ARMANDO              | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| M01009  | ORTIZ,TORRES/ARTURO IGNACIO         | DFSSA017530                | \$ 555.00        | 20181231      | 1     |
| CF41062 | GONZALEZ,SANCHEZ/GENI               | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41062 | GONZALEZ,SANCHEZ/GENI               | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41063 | GRANADOS,ARTEAGA/ADRIANA AYDEE      | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41063 | GRANADOS,ARTEAGA/ADRIANA AYDEE      | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41062 | LOPEZ,DOROTEO/NANCY EVELYN          | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF41063 | LOZA,ARVIZU/CLARA VERONICA          | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41063 | LOZA,ARVIZU/CLARA VERONICA          | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41063 | NUNEZ,SALDANA/ANTONIO ALBERTO       | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41063 | NUNEZ,SALDANA/ANTONIO ALBERTO       | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| M01007  | BRAVO,TELLEZ/RENE                   | DFSSA000251                | \$ 555.00        | 20181231      | 1     |
| CF41063 | CALDERON,CHAVEZ/AGUSTIN             | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41063 | CALDERON,CHAVEZ/AGUSTIN             | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41063 | FLORES,GARFIAS/ALEJANDRA            | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41063 | FLORES,GARFIAS/ALEJANDRA            | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41062 | RODRIGUEZ,MIRAMONTES/JENNIFER       | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF41061 | MACIAS,DEL RAZO/JUAN CARLOS         | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | MACIAS,DEL RAZO/JUAN CARLOS         | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | MORENO,RIOS/MARTHA ADRIANA          | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | MORENO,RIOS/MARTHA ADRIANA          | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | VAZQUEZ,IBARRA/JOSE ROBERTO         | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | VAZQUEZ,IBARRA/JOSE ROBERTO         | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | VELAZQUEZ,RAMIREZ/JOSE LUIS         | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | VELAZQUEZ,RAMIREZ/JOSE LUIS         | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | RESENDIZ,SOLORIO/ROCIO EVANGELINA   | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | RESENDIZ,SOLORIO/ROCIO EVANGELINA   | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | TORRES,VIVEROS/MARIA MAGDALENA      | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01007  | GALVAN,ROSALES/JUAN                 | DFSSA017653                | \$ 555.00        | 20181231      | 1     |
| CF41061 | MEJIA,HERNANDEZ/SAGRARIO            | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | MEJIA,HERNANDEZ/SAGRARIO            | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | OROPEZA,HURTADO/AIDEE GUADALUPE     | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | OROPEZA,HURTADO/AIDEE GUADALUPE     | DFSSA017525                | \$ 185.00        | 20181231      | 1     |





| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41065 | PILIADO,VELASCO/JUAN CARLOS          | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01007  | CRUZ,PATINO/JUAN IGNACIO             | DFSSA003920                | \$ 555.00        | 20181231      | 1     |
| CF41061 | GARCIA,CABAZOS/FAUSTO CRISPIN        | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | GARCIA,CABAZOS/FAUSTO CRISPIN        | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | BARRIENTOS,BALCAZAR/ANA MARIA        | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | BARRIENTOS,BALCAZAR/ANA MARIA        | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | GUZMAN,MARTINEZ/VIOLETA              | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | GUZMAN,MARTINEZ/VIOLETA              | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | RODRIGUEZ,PERALTA/MARTHA ALEJANDRA   | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF41062 | ROMERO,ZARCO/GABRIELA                | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF41061 | PECHO,RODRIGUEZ/CARMEN ROSA          | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | PECHO,RODRIGUEZ/CARMEN ROSA          | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41065 | GALLEGOS,RUBIO/JUANA                 | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41065 | GALLEGOS,RUBIO/JUANA                 | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | VAZQUEZ,IBARRA/MARIA DE LOURDES      | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | VAZQUEZ,IBARRA/MARIA DE LOURDES      | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| CF41061 | MARTINEZ,CAMBRAY/VERONICA            | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF41061 | MORENO,MARTINEZ/VICTOR MANUEL        | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF41062 | SANCHEZ,ESCOBAR/ERNESTO RAFAEL       | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF41061 | SOSA,GUERRERO/FERNANDO               | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF41061 | VENTENO,JARAMILLO/NANCY              | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | VENTENO,JARAMILLO/NANCY              | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| M02035  | MARTINEZ,MERCADO/MARIA DE LOURDES    | DFSSA003331                | \$ 555.00        | 20181231      | 1     |
| M03020  | GONZALEZ,MOLINA/JENNY                | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M02081  | DE JESUS,CRUZ/JOSE GUADALUPE         | DFSSA001412                | \$ 555.00        | 20181231      | 1     |
| M02085  | AVILA,CRUZ/SERGIO FRANCISCO          | DFSSA001284                | \$ 555.00        | 20181231      | 1     |
| M03021  | CASTILLO,RAMOS/DALIA GUADALUPE       | DFSSA001214                | \$ 555.00        | 20181231      | 1     |
| M01006  | ARTEAGA,ANGELES/ARMANDO              | DFSSA002626                | \$ 555.00        | 20181231      | 1     |
| M01006  | CRUZ,LEAL/TANIA MARIELLA             | DFSSA002882                | \$ 480.00        | 20181231      | 1     |
| M03019  | FERNANDEZ,MUNGUIA/MARIA DE LOURDES   | DFSSA002906                | \$ 555.00        | 20181231      | 1     |
| M03022  | YESCAS,GAONA/GERARDO                 | DFSSA002853                | \$ 555.00        | 20181231      | 1     |
| M03020  | ALVAREZ,ANGUIANO/UBALDO              | DFSSA003121                | \$ 480.00        | 20181231      | 1     |
| M03018  | AGUILAR,ROSALES/MARIA DE LOS ANGELES | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M03019  | JUAREZ,LOPEZ/LILIANA TERESA          | DFSSA002906                | \$ 480.00        | 20181231      | 1     |
| M03019  | PERALTA,LEVYA/OCTAVIO                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40003 | JUAREZ,MENDOZA/JAIME                 | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03020  | RODRIGUEZ,VIVANCO/ALFREDO            | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01004  | CAMACHO,DE LEON/GUSTAVO              | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| CF40002 | GALICIA,SORIANO/BRUNO                | DFSSA001856                | \$ 555.00        | 20181231      | 1     |
| M03005  | HERNANDEZ,HERNANDEZ/ROSALIO          | DFSSA017670                | \$ 555.00        | 20181231      | 1     |
| M02107  | MUNOZ,CORTES/SANDRA FELICITAS        | DFSSA002194                | \$ 555.00        | 20181231      | 1     |
| CF41061 | SANDOVAL,CASTANEDA/MARLENE           | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| CF41061 | SANDOVAL,CASTANEDA/MARLENE           | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| M02003  | ALQUICIRA,CASTANON/TERESITA          | DFSSA002404                | \$ 555.00        | 20181231      | 1     |
| CF40002 | HERNANDEZ,SANCHEZ/LILIANA            | DFSSA001774                | \$ 555.00        | 20181231      | 1     |
| M03022  | ROJAS,SANCHEZ/SILVIA                 | DFSSA002602                | \$ 480.00        | 20181231      | 1     |
| M03021  | BRAVO,ALBARRAN/GEOVANNA              | DFSSA017525                | \$ 462.50        | 20181231      | 1     |
| M03022  | BRAVO,ALBARRAN/GEOVANNA              | DFSSA017525                | \$ 92.50         | 20181231      | 1     |
| M01004  | CERVANTES,OJEDA/MARIA CRISTINA       | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01004  | DIAZ,ZULUAGA/PAOLA ANDREA            | DFSSA002853                | \$ 480.00        | 20181231      | 1     |
| M01009  | CRUZ,ZARATE/VICTOR                   | DFSSA002906                | \$ 555.00        | 20181231      | 1     |
| M02006  | NIETO,QUIROZ/ALFREDO                 | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M03020  | PAREDES,ROMERO/KARLA ELIZABETH       | DFSSA002520                | \$ 480.00        | 20181231      | 1     |
| M03022  | PENALOZA,MILAN/ERICKA ARISBEY        | DFSSA003886                | \$ 555.00        | 20181231      | 1     |
| M02072  | NAVA,SARMIENTO/NANCY                 | DFSSA001803                | \$ 555.00        | 20181231      | 1     |
| CF40004 | GALVAN,MONROY/TERESA                 | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01006  | GARCIA,GARCIA/MIRIAM                 | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| CF40002 | RESENDIZ,MORALES/KATHIA              | DFSSA017612                | \$ 555.00        | 20181231      | 1     |
| M02105  | ORTIZ,CERRITENO/MARIA ENRIQUETA      | DFSSA001412                | \$ 555.00        | 20181231      | 1     |
| M03023  | LOYOLA,SERRANO/KOTAKI ADRIAN         | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M03021  | SILVA,SEVILLA/SYLIVIA                | DFSSA001815                | \$ 555.00        | 20181231      | 1     |
| M03025  | MARTINEZ,HERNANDEZ/ERNESTO           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | GUERRERO,DIAZ/OSCAR ANTONIO          | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03024  | DURON,ORTEGA/JORGE ALFONSO           | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03018  | BEANO,SUAREZ/MIRIAM                  | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01008  | CASTILLO,ARTEAGA/FERNANDO            | DFSSA017653                | \$ 555.00        | 20181231      | 1     |
| M02015  | RAMIREZ,GARCIA/JULIO                 | DFSSA001750                | \$ 480.00        | 20181231      | 7     |
| M03022  | DE LA PEÑA,DE ROO/MALLURY            | DFSSA017665                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02031  | BETANCOURT,MARTINEZ/LIDIA DOLORES     | DFSSA003495                | \$ 555.00        | 20181231      | 1     |
| M03022  | CANCINO,VAZQUEZ/ERICK MAURICIO        | DFSSA001844                | \$ 555.00        | 20181231      | 1     |
| M01008  | ROMERO,GONZALEZ/LUZ MARIA             | DFSSA000275                | \$ 185.00        | 20181231      | 1     |
| M01008  | ROMERO,GONZALEZ/LUZ MARIA             | DFSSA000234                | \$ 370.00        | 20181231      | 1     |
| M01006  | MEDINA,NAVARRETE/IVETTE MIRIAM        | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M03005  | SALMERON,TREJO/OSVALDO OMAR           | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M02107  | VARGAS,MIRANDA/HAYDEE                 | DFSSA002392                | \$ 555.00        | 20181231      | 1     |
| M03020  | DEL OLMO,HERNANDEZ/ANA ERIKA          | DFSSA002421                | \$ 555.00        | 20181231      | 1     |
| M02105  | RAMOS,SANCHEZ/ADRIANA                 | DFSSA000263                | \$ 555.00        | 20181231      | 1     |
| M02035  | GARCILAZO,RUEDA/ROSA MARIA            | DFSSA000246                | \$ 555.00        | 20181231      | 1     |
| M03020  | PEREZ,CRUZ/MAYRA VIRGINIA             | DFSSA017530                | \$ 555.00        | 20181231      | 1     |
| CF40002 | NAVARRO,RAMOS/LILIA                   | DFSSA003862                | \$ 555.00        | 20181231      | 1     |
| M02035  | ALCARAZ,SANCHEZ/ERIKA FABIOLA         | DFSSA001844                | \$ 555.00        | 20181231      | 1     |
| M03023  | CHAVIRA,CERVANTES/ALEJANDRO           | DFSSA017641                | \$ 555.00        | 20181231      | 1     |
| M03022  | SOTO,RUIZ DIAZ/ROGELIO                | DFSSA017583                | \$ 555.00        | 20181231      | 1     |
| M03021  | BARBOSA,SOLORZANO/SILVIA              | DFSSA001226                | \$ 705.00        | 20181231      | 1     |
| M03023  | BLANCO,TLAQUE/CESAR CRUZ              | DFSSA017595                | \$ 555.00        | 20181231      | 1     |
| M02112  | PANTOJA,SANCHEZ/GABRIELA              | DFSSA002153                | \$ 555.00        | 20181231      | 1     |
| M03023  | GUTIERREZ,CASTILLERO/CESAR            | DFSSA017612                | \$ 555.00        | 20181231      | 1     |
| M03023  | PENA,SANTOS/EDI                       | DFSSA002853                | \$ 555.00        | 20181231      | 1     |
| M03022  | VALDEZ,CABALLERO/DAMARIZ ALEJANDRA    | DFSSA002853                | \$ 555.00        | 20181231      | 1     |
| M03020  | SANZ,IBARRA/MARIA TERESA              | DFSSA003302                | \$ 555.00        | 20181231      | 1     |
| M03022  | REYES,RAMIREZ/JOSE MANUEL             | DFSSA017542                | \$ 555.00        | 20181231      | 1     |
| M03022  | JIMENEZ,ORTEGA/MARISOL                | DFSSA000700                | \$ 555.00        | 20181231      | 1     |
| M02035  | GARCIA,MARTINEZ/ARLETTE               | DFSSA003326                | \$ 555.00        | 20181231      | 1     |
| M01004  | VAZQUEZ,MERINO/FILEMON                | DFSSA003290                | \$ 555.00        | 20181231      | 1     |
| M03023  | HUESCA,CASTELLANOS/RAFAEL IVAN        | DFSSA003483                | \$ 555.00        | 20181231      | 1     |
| M03020  | PLATA,COLIN/KARINA                    | DFSSA003290                | \$ 555.00        | 20181231      | 1     |
| M03020  | LOPEZ,NAVA/GUADALUPE                  | DFSSA017530                | \$ 555.00        | 20181231      | 1     |
| M03021  | MARTINEZ,OSORIO/MARIA GUADALUPE       | DFSSA001395                | \$ 555.00        | 20181231      | 1     |
| M02112  | GUTIERREZ,MARQUEZ/BEATRIZ             | DFSSA003150                | \$ 555.00        | 20181231      | 1     |
| M03023  | MARTINEZ,GUADARRAMA/ALMA ROSA         | DFSSA004270                | \$ 400.00        | 20181231      | 1     |
| M03023  | MARTINEZ,GUADARRAMA/ALMA ROSA         | DFSSA004270                | \$ 80.00         | 20181231      | 1     |
| M01008  | PRIEGO,CHALICO/MARTHA DEL ROCIO       | DFSSA003915                | \$ 555.00        | 20181231      | 1     |
| M01008  | REYES,QUINTERO/EDGAR SALVADOR         | DFSSA000246                | \$ 480.00        | 20181231      | 1     |
| M01008  | MAIZ,AMARO/CARLOS ALBERTO             | DFSSA001231                | \$ 480.00        | 20181231      | 1     |
| CF01059 | LECHUGA,CONTRERAS/RICARDO ANTONIO     | DFSSA017530                | \$ 555.00        | 20181231      | 1     |
| M01006  | ESPINOSA,CERRITOS/ELIZABETH MARGARITA | DFSSA004195                | \$ 480.00        | 20181231      | 1     |
| CF01059 | GUZMAN,PEREZ/GERARDO                  | DFSSA017566                | \$ 555.00        | 20181231      | 1     |
| M01006  | HERNANDEZ,ABRAHAM/RUTH                | DFSSA001786                | \$ 400.00        | 20181231      | 1     |
| M01006  | HERNANDEZ,ABRAHAM/RUTH                | DFSSA001692                | \$ 80.00         | 20181231      | 1     |
| M01006  | MARTI,PULIDO/ANA LIDIA                | DFSSA003635                | \$ 240.00        | 20181231      | 1     |
| M01008  | AMADOR,MOLINA/OLIVIA MEYLAN           | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M01006  | REYES,BALLESTEROS/MIRIAM              | DFSSA001786                | \$ 400.00        | 20181231      | 1     |
| M01006  | REYES,BALLESTEROS/MIRIAM              | DFSSA001786                | \$ 80.00         | 20181231      | 1     |
| M01008  | MORENO,LOPEZ/ALEJANDRA                | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| M01006  | GARCIA,SUAREZ/ROCIO                   | DFSSA002853                | \$ 480.00        | 20181231      | 1     |
| M01006  | FLORENCIO,CASIMIRO/GERARDO            | DFSSA017595                | \$ 480.00        | 20181231      | 1     |
| M02038  | EYEYO,MONTOYA/JULIAN ANTONIO          | DFSSA000700                | \$ 855.00        | 20181231      | 1     |
| M01008  | AMAYA,OROZCO/MARIA DE LOURDES         | DFSSA017566                | \$ 855.00        | 20181231      | 1     |
| M02057  | ORTIZ,ZARATE/ROSARIO                  | DFSSA017641                | \$ 705.00        | 20181231      | 1     |
| M02001  | AGUILAR,TAPIA/MONICA                  | DFSSA003145                | \$ 555.00        | 20181231      | 1     |
| M03022  | CHAVEZ,CORDOVA/MARIO ALBERTO          | DFSSA000502                | \$ 555.00        | 20181231      | 1     |
| M03023  | LOPEZ,RAMIREZ/VICTOR HUGO             | DFSSA000526                | \$ 555.00        | 20181231      | 1     |
| M02035  | MEDINA,HERNANDEZ/JUAN CARLOS          | DFSSA003314                | \$ 480.00        | 20181231      | 1     |
| M03022  | MARTIN,GOMEZ/JOSE DE JESUS            | DFSSA017542                | \$ 555.00        | 20181231      | 1     |
| M01006  | ROMERO,PEREZ/ISMAEL                   | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M02031  | LAGUNA,JUAN/REYNA                     | DFSSA003256                | \$ 555.00        | 20181231      | 1     |
| M02031  | LOPEZ,RAMIREZ/FABIAN                  | DFSSA003314                | \$ 555.00        | 20181231      | 1     |
| M03018  | VARGAS,ORTIZ/ALEJANDRO                | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| CF40002 | PUEBLITA,JIMENEZ/DIANA LILIA          | DFSSA017624                | \$ 555.00        | 20181231      | 1     |
| M03020  | GONZALEZ,GENES/MARIA DE LOURDES       | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03022  | RECODER,MENDOZA/LAURA                 | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01004  | GONZALEZ,SANCHEZ/JESUS                | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M03021  | RAMIREZ,IBANEZ/ROSA ANGELICA          | DFSSA001383                | \$ 855.00        | 20181231      | 1     |
| M02003  | TAVIRA,VILLALPANDO/MARIA EUGENIA      | DFSSA002030                | \$ 555.00        | 20181231      | 1     |
| M03022  | GARCIA,CALDINO/LUZ MARIA              | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| M02105  | CRUZ,RAZO/LAURA                       | DFSSA002404                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | GALLEGOS,RUIZ/ELIZABETH              | DFSSA001395                | \$ 555.00        | 20181231      | 1     |
| M02105  | AMEZQUITA,NIETO/MIRIAM               | DFSSA000263                | \$ 555.00        | 20181231      | 1     |
| M02031  | CHACON,MIRANDA/MARINA                | DFSSA001832                | \$ 555.00        | 20181231      | 1     |
| M02036  | GONZALEZ,FABIAN/ISABEL               | DFSSA001856                | \$ 480.00        | 20181231      | 1     |
| M02105  | PADILLA,SALCEDO/ALBERTO              | DFSSA003092                | \$ 480.00        | 20181231      | 1     |
| M02105  | BUENTELLO,HUANOSTA/OSCAR ALEJANDRO   | DFSSA003500                | \$ 555.00        | 20181231      | 1     |
| M02105  | LEDESMA,HERNANDEZ/NERICK RUBEN       | DFSSA003331                | \$ 555.00        | 20181231      | 1     |
| M02107  | ESPITIA,SANCHEZ/ERIKA NANSUY         | DFSSA001284                | \$ 185.00        | 20181231      | 1     |
| M02107  | ESPITIA,SANCHEZ/ERIKA NANSUY         | DFSSA003244                | \$ 370.00        | 20181231      | 1     |
| M03020  | MONTES,SANTOS/MARIO PABEL            | DFSSA017525                | \$ 400.00        | 20181231      | 1     |
| M03021  | MONTES,SANTOS/MARIO PABEL            | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| M02105  | ZAVALA,MORALES/ROSA REBECA           | DFSSA000502                | \$ 555.00        | 20181231      | 1     |
| M03002  | OSORIO,VELASCO/ARMANDO               | DFSSA017706                | \$ 705.00        | 20181231      | 1     |
| CF40002 | MARTINEZ,LOZADA/EMMA                 | DFSSA002631                | \$ 555.00        | 20181231      | 1     |
| M01006  | SANDOVAL,HERNANDEZ/GUILLERMO ENRIQUE | DFSSA002631                | \$ 480.00        | 20181231      | 1     |
| M01006  | MOLINA,MARTINEZ/DIANA MAGDALENA      | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M03021  | GUERRERO,SANCHEZ/HORTENSIA           | DFSSA017670                | \$ 555.00        | 20181231      | 1     |
| M03023  | BAUTISTA,TORRES/ANGEL                | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03025  | NAVARRO,LOZANO/ROBERTO               | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03022  | PALOMARES,BUSTAMANTE/ANA LILIA       | DFSSA017595                | \$ 555.00        | 20181231      | 1     |
| M01006  | ROSALES,AVILES/SONIA                 | DFSSA001214                | \$ 480.00        | 20181231      | 1     |
| M01011  | CARRANZA,FLORES/MARIA DE LA LUZ      | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M03023  | RODRIGUEZ,CASTANEDA/NANCY            | DFSSA002614                | \$ 555.00        | 20181231      | 1     |
| M02031  | CONTRERAS,AGUILAR/CARINA             | DFSSA003244                | \$ 555.00        | 20181231      | 1     |
| M03021  | HERNANDEZ,GARCIA/FABIOLA             | DFSSA003932                | \$ 555.00        | 20181231      | 1     |
| M01006  | ENRIQUEZ,BUSTOS/JACQUELINE           | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M03023  | BAUTISTA,BUSTAMANTE/YARET            | DFSSA002380                | \$ 555.00        | 20181231      | 1     |
| M02035  | LOPEZ,MARTINEZ/MARIA NANCY           | DFSSA003920                | \$ 555.00        | 20181231      | 1     |
| M03022  | FLORES,SANTAMARIA/ZARAHÍ             | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M03023  | GARCIA,ONTIVEROS/LUIS ARTURO         | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| CF01059 | RUIZ,MARTINEZ/RICARDO                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF41003 | GARCÉS,JIMÉNEZ/JOSE MANUEL           | DFSSA002631                | \$ 480.00        | 20181231      | 1     |
| M01006  | GARCIA,ESPINO/ENEDINA EDITH          | DFSSA017636                | \$ 555.00        | 20181231      | 1     |
| M01006  | HERNANDEZ,VALENCIA/JULIO LEONARDO    | DFSSA017600                | \$ 480.00        | 20181231      | 1     |
| M03025  | PINEDA,VAZQUEZ/ALBERTO               | DFSSA003874                | \$ 555.00        | 20181231      | 1     |
| M01006  | GALVAN,SANCHEZ/DAVID                 | DFSSA017665                | \$ 555.00        | 20181231      | 1     |
| M01006  | ALCALA,ROBLEDO/FABIOLA PATRICIA      | DFSSA002556                | \$ 555.00        | 20181231      | 1     |
| M03022  | MEZA,JUAREZ/ALBERTO GUILLERMO        | DFSSA017612                | \$ 555.00        | 20181231      | 1     |
| CF01059 | RIVERO,SILVA/REYNA RITA              | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | GARCIA,MARTINEZ/ROBERTO              | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M03019  | COURCELLE,AMIGON/JOSE LUIS           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01008  | KURI,QUIROGA/ALEJANDRO GERARDO       | DFSSA017542                | \$ 555.00        | 20181231      | 1     |
| M03022  | DIAZ,LOPEZ/CAROLINA MARLENE          | DFSSA001173                | \$ 555.00        | 20181231      | 1     |
| M01006  | CADENA,RAMIREZ/JULIO CESAR           | DFSSA001856                | \$ 480.00        | 20181231      | 1     |
| CF40003 | RUIZ,RAMOS/ROSA MARIA                | DFSSA002025                | \$ 555.00        | 20181231      | 1     |
| M01004  | TRUJILLO,GONZALEZ/ANA MARIA          | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M03023  | APARICIO, RAMIREZ/MARISOL            | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M03020  | ESTRADA,CAMPUZANO/SIMON              | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M01004  | RODRIGUEZ,CRUZ/RENE                  | DFSSA003290                | \$ 480.00        | 20181231      | 1     |
| M03022  | PALACIOS,ZUNIGA/FRANCISCO JAVIER     | DFSSA017641                | \$ 555.00        | 20181231      | 1     |
| M01006  | HERNANDEZ,VERGARA/MAURICIO           | DFSSA017600                | \$ 480.00        | 20181231      | 1     |
| M03018  | GONZALEZ,PAEZ/ROSARIO                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03019  | HUERTA,MARTINEZ/ENRIQUE              | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01007  | PONTIFES,AVILA/JUAN CARLOS           | DFSSA000234                | \$ 555.00        | 20181231      | 1     |
| M03002  | DORANTES,PARADA/OMAR                 | DFSSA017706                | \$ 555.00        | 20181231      | 1     |
| CF40003 | DURAN,GAMA/ALBERTO                   | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03023  | TAPIA,RODRIGUEZ/POLICARPO SIMON      | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M02049  | IBARRA,VALDEZ/SERGIO GUADALUPE       | DFSSA002416                | \$ 555.00        | 20181231      | 1     |
| M02035  | MORENO,ELIZALDE/GRACIELA             | DFSSA002375                | \$ 555.00        | 20181231      | 1     |
| M02110  | GARCIA,GUTIERREZ/MEZTLI ALEJANDRA    | DFSSA002194                | \$ 555.00        | 20181231      | 1     |
| M02110  | TRUJILLO,CAMACHO/LILIANA             | DFSSA003623                | \$ 555.00        | 20181231      | 1     |
| M02105  | PEREZ,PEREZ/ERIKA                    | DFSSA001803                | \$ 555.00        | 20181231      | 1     |
| M01004  | ESTRADA,HERNANDEZ/LAURA OLIVIA       | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| CF01059 | MENDIOLA,JIMENEZ/VICTOR DIONISIO     | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03022  | ANGULO,GARCIA/GLORIA SALOME          | DFSSA003150                | \$ 555.00        | 20181231      | 1     |
| CF40003 | GUTIERREZ,FLORES/LAURA EDITH         | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01006  | VARGAS,ROIJAS/OCTAVIO ADAN           | DFSSA000246                | \$ 555.00        | 20181231      | 1     |
| M02014  | GONZALEZ,GONZALEZ/LUCIA NALLELY      | DFSSA003244                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020  | HERRERA,NICOLAS/FRANCISCO GABRIEL    | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M01009  | BAEZ, RAMON/MILTON                   | DFSSA017670                | \$ 555.00        | 20181231      | 1     |
| M01006  | MEJIA,PANTOJA/JOSE MANUEL            | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| CF40003 | RUIZ, ROSALES/GABRIELA               | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03002  | SCHAFLER,CAMPILLO/GUILLERMO          | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| M03023  | UEDA,VAZQUEZ/AZUCENA JEANNETE        | DFSSA003454                | \$ 555.00        | 20181231      | 1     |
| M03022  | HINOJOSA,REYES/GILDA GABRIELA        | DFSSA003302                | \$ 555.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,JIMENEZ/FRANCISCA          | DFSSA000712                | \$ 555.00        | 20181231      | 1     |
| M03021  | BARRIOS,TEPOS/BRENDA                 | DFSSA017670                | \$ 555.00        | 20181231      | 1     |
| M02105  | MENDOZA,CABRERA/JOSE JESUS           | DFSSA003903                | \$ 555.00        | 20181231      | 1     |
| M03023  | CEJUDO,JIMENEZ/BENJAMIN              | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M03024  | PAEZ,RODRIGUEZ/EDUARDO               | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01006  | GALAN,SEGOVIANO/GABRIELA             | DFSSA017571                | \$ 555.00        | 20181231      | 1     |
| M02003  | VILLASENOR,ANAYA/LORENA JAZMIN       | DFSSA003500                | \$ 555.00        | 20181231      | 1     |
| M02105  | RIVAS,PINA/ARTURO                    | DFSSA004270                | \$ 855.00        | 20181231      | 1     |
| M03022  | DIAZ,ROMERO/BLANCA SUSANA            | DFSSA017542                | \$ 555.00        | 20181231      | 1     |
| M03023  | FUENTES,TREJO/JOSE FIDEL             | DFSSA001383                | \$ 555.00        | 20181231      | 1     |
| M01007  | VELAZQUEZ,HERNANDEZ/CARLOS EDUARDO   | DFSSA002631                | \$ 480.00        | 20181231      | 1     |
| M02031  | MARTINEZ,RANGEL/NANCY                | DFSSA003092                | \$ 555.00        | 20181231      | 1     |
| M02073  | SILVA,ARCE/FABIAN                    | DFSSA000485                | \$ 705.00        | 20181231      | 1     |
| M02035  | SANCHEZ,FERREIRA/JAQUELINE           | DFSSA002421                | \$ 555.00        | 20181231      | 1     |
| M01006  | LOPEZ, JUAREZ/YAZMIN LESLY           | DFSSA002556                | \$ 480.00        | 20181231      | 1     |
| M01006  | MONTOYA,PALACIOS/LUZ MARIA           | DFSSA002030                | \$ 480.00        | 20181231      | 1     |
| M01006  | ROCHA,PINO/ABRAHAM                   | DFSSA001791                | \$ 480.00        | 20181231      | 2     |
| M01006  | QUIROZ,RODRIGUEZ/GABRIELA            | DFSSA003640                | \$ 480.00        | 20181231      | 2     |
| M02105  | GARCIA,GARCIA/LUCIA                  | DFSSA002433                | \$ 555.00        | 20181231      | 1     |
| M03020  | HUARACHA,RODRIGUEZ/VICENTE           | DFSSA000514                | \$ 555.00        | 20181231      | 1     |
| M02105  | MARTINEZ,TELLEZ/MODESTO              | DFSSA003635                | \$ 555.00        | 20181231      | 1     |
| M03020  | JUAREZ,REYES/DANIEL                  | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M02105  | SANCHEZ,ALVAREZ/ANA MARIA            | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M03002  | RUBIO,FLORES/LOURDES ESPERANZA       | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M03023  | MARTINEZ,CASTANEDA/VICTOR HUGO       | DFSSA017600                | \$ 555.00        | 20181231      | 1     |
| M03018  | BRAVO,MONTALVO/MARIA DE GUADALUPE    | DFSSA017530                | \$ 555.00        | 20181231      | 1     |
| M03005  | ORTEGA,BARRON/LETICIA                | DFSSA017636                | \$ 555.00        | 20181231      | 1     |
| M03021  | RODRIGUEZ,CABRERA/CARLOTA EUGENIA    | DFSSA003302                | \$ 705.00        | 20181231      | 1     |
| M02105  | LEMUS,HERNANDEZ/NANCY                | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M01008  | GONZALEZ, RAMOS/BLANCA CECILIA       | DFSSA003314                | \$ 555.00        | 20181231      | 1     |
| M03011  | HERNANDEZ,PACHECO/SUSUKY             | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02090  | HERNANDEZ,MACEDONIO/MARCO ANTONIO    | DFSSA000490                | \$ 555.00        | 20181231      | 1     |
| M03022  | LOPEZ,VILLANUEVA/DAVID               | DFSSA001791                | \$ 555.00        | 20181231      | 1     |
| M02105  | MALDONADO,JAIMES/MA DEL CARMEN       | DFSSA003483                | \$ 705.00        | 20181231      | 1     |
| M02035  | COQUIS,PEREZ/KARINA                  | DFSSA003244                | \$ 555.00        | 20181231      | 1     |
| M02105  | RODRIGUEZ,HERNANDEZ/GRACIELA FANI    | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02105  | ORTIZ,BENITEZ/ALMA MONICA            | DFSSA002643                | \$ 480.00        | 20181231      | 1     |
| M02105  | PABLO,MORALES/JANIRIA                | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M03018  | SOLER,SANCHEZ/MARIA ELENA            | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| CF40004 | CORONEL,TORRES/ROBERTO               | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M03020  | SANCHEZ,HERNANDEZ/JOSE DAVID         | DFSSA017542                | \$ 92.50         | 20181231      | 1     |
| M03021  | BAUTISTA,BUSTAMANTE/GRISelda FABIOLA | DFSSA017554                | \$ 555.00        | 20181231      | 1     |
| M03022  | CARMONA,FLORES/ALEJANDRO             | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| M02006  | GOMEZ,ROMERO/PEDRO                   | DFSSA002602                | \$ 480.00        | 20181231      | 1     |
| M03020  | CASILLAS,DAVILA/ARACELI GRACIELA     | DFSSA017571                | \$ 855.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,LOPEZ/FILIBERTO BERNABE    | DFSSA003290                | \$ 555.00        | 20181231      | 1     |
| M02112  | MARTINEZ,SANTA ANA/MARINA            | DFSSA017665                | \$ 555.00        | 20181231      | 1     |
| M03020  | GARCIA,MARTINEZ/ROSA LIZBETH         | DFSSA017571                | \$ 555.00        | 20181231      | 1     |
| CF40002 | FLORES,PENA/ROSALBA                  | DFSSA002153                | \$ 555.00        | 20181231      | 1     |
| M03022  | SANTOYO,PENA/LUIS                    | DFSSA004195                | \$ 480.00        | 20181231      | 1     |
| M01004  | RAMOS,MONROY/MARIA DE LOURDES        | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M03020  | SILVA,MIRALRIO/CARLOS ALBERTO        | DFSSA003244                | \$ 555.00        | 20181231      | 1     |
| M03022  | MUNGUIA,BAENA/BEATRIZ                | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M01008  | AGUIRRE,PATINO/JOSE JAVIER           | DFSSA002911                | \$ 555.00        | 20181231      | 1     |
| CF40003 | RUIZ,VILLANUEVA/LUZ ELENA            | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| M03023  | CALIZ,BERNAL/BRENDA                  | DFSSA003454                | \$ 555.00        | 20181231      | 1     |
| M01007  | FRAGOSO,CALDERAS/LIDICE BELEN        | DFSSA002030                | \$ 555.00        | 20181231      | 1     |
| M01008  | HERNANDEZ, ROSALES/GUADALUPE         | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M02110  | OSORIO,CISNEROS/ARACELI              | DFSSA000444                | \$ 555.00        | 20181231      | 1     |
| M02112  | VILLARAN,ALEJALDRE/ANGELICA JAZMIN   | DFSSA001844                | \$ 555.00        | 20181231      | 1     |
| M02035  | RAMIREZ,HERNANDEZ/VICTORIA           | DFSSA017542                | \$ 555.00        | 20181231      | 1     |





| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ZAMUDIO,AGUILAR/ALICIA NELLY         | DFSSA001226                | \$ 555.00        | 20181231      | 1     |
| M02105 | GOMEZ,CID/REYNA MIRIAM               | DFSSA002561                | \$ 555.00        | 20181231      | 1     |
| M02105 | CRUZ,TABACO/STEFANIE INES            | DFSSA001762                | \$ 555.00        | 20181231      | 1     |
| M02105 | CASELIN,ROSALES/JESUS                | DFSSA003623                | \$ 555.00        | 20181231      | 1     |
| M02107 | ELIZALDE,VAZQUEZ/JOHANA              | DFSSA002882                | \$ 555.00        | 20181231      | 1     |
| M02105 | MAXIMINO,MEJIA/ADRIANA               | DFSSA003920                | \$ 555.00        | 20181231      | 1     |
| M02107 | VAZQUEZ,ALARCON/MARIA GUADALUPE      | DFSSA002153                | \$ 555.00        | 20181231      | 1     |
| M02035 | ZAMORA,REGALADO/GABRIELA             | DFSSA000700                | \$ 555.00        | 20181231      | 1     |
| M02040 | GUILLEN,RAMIREZ/SUSANA               | DFSSA001260                | \$ 555.00        | 20181231      | 1     |
| M02035 | SANCHEZ,GUTIERREZ/CINTHIA YASMIN     | DFSSA003932                | \$ 555.00        | 20181231      | 1     |
| M02112 | LIRA,SANCHEZ/ADRIANA CECILIA         | DFSSA002025                | \$ 555.00        | 20181231      | 1     |
| M02035 | CASTILLO,ORTEGA/SANDRA MARIA         | DFSSA003652                | \$ 555.00        | 20181231      | 1     |
| M02105 | MARAVILLO,HERNANDEZ/MARIA DEL CARMEN | DFSSA002416                | \$ 555.00        | 20181231      | 1     |
| M02040 | ARREDONDO,APARICIO/KARINA            | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M02031 | GONZALEZ,HERNANDEZ/ANGELA            | DFSSA001284                | \$ 555.00        | 20181231      | 1     |
| M02105 | RAMIREZ,ROSAS/RITA MARIA             | DFSSA001231                | \$ 555.00        | 20181231      | 1     |
| M02035 | BOLANOS,CRUZ/ELIZABETH               | DFSSA001243                | \$ 555.00        | 20181231      | 1     |
| M02081 | OLVERA,MENDEZ/EDUWIGES               | DFSSA003640                | \$ 555.00        | 20181231      | 1     |
| M02035 | GUADARRAMA,RAMOS/GUADALUPE TERESA    | DFSSA003635                | \$ 555.00        | 20181231      | 1     |
| M02105 | REYES,CHAVEZ/MARIA DE LOS ANGELES    | DFSSA001120                | \$ 555.00        | 20181231      | 1     |
| M02107 | PLATA,SUSANO/GUADALUPE VANESSA       | DFSSA001260                | \$ 555.00        | 20181231      | 1     |
| M02040 | RAMIREZ,SANCHEZ/CESAR ALEJANDRO      | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M02107 | AMARO,GONZALEZ/ERICK GONZALO         | DFSSA001774                | \$ 555.00        | 20181231      | 1     |
| M02105 | SALINAS,HERNANDEZ/NORMA ELIZABEHT    | DFSSA001791                | \$ 555.00        | 20181231      | 1     |
| M02107 | MIRANDA,GARCIA/MARTHA ALICIA         | DFSSA003121                | \$ 555.00        | 20181231      | 1     |
| M02035 | VELASCO,CRUZ/JEIMY JAEL              | DFSSA001371                | \$ 555.00        | 20181231      | 1     |
| M02107 | GOMEZ,MIGUEL/MARCELA                 | DFSSA017612                | \$ 555.00        | 20181231      | 1     |
| M02035 | LARA,GODINEZ/GABRIELA                | DFSSA000485                | \$ 555.00        | 20181231      | 1     |
| M03021 | AVINA,GUERRERO/JORGE BERNARDO        | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03023 | GARCIA,CONTRERAS/HUMBERTO            | DFSSA003256                | \$ 555.00        | 20181231      | 1     |
| M03023 | RUIZ,HERNANDEZ/BEATRIZ MATILDE       | DFSSA000502                | \$ 555.00        | 20181231      | 1     |
| M03023 | CERON,ALTAMIRANO/LUIS ALBERTO        | DFSSA003483                | \$ 555.00        | 20181231      | 1     |
| M03022 | ORDONEZ,CASTILLO/GEORGINA BERENICE   | DFSSA017566                | \$ 555.00        | 20181231      | 1     |
| M02112 | SANCHEZ,SORIANO/ROCIO                | DFSSA003920                | \$ 555.00        | 20181231      | 1     |
| M01006 | VALENCIA,GUTIERREZ/ARIADNA ALICIA    | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M03025 | NAJERA,GUTIERREZ/SILVIA              | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02006 | RUEDA,CANO/SERGIO                    | DFSSA000246                | \$ 555.00        | 20181231      | 1     |
| M02038 | SANCHEZ,MURILLO/MARTIN               | DFSSA003635                | \$ 555.00        | 20181231      | 1     |
| M01006 | ORTIZ,MENDEZ/LUIS ADRIAN             | DFSSA000473                | \$ 480.00        | 20181231      | 1     |
| M02105 | CERDA,HERNANDEZ/SAMANTA PATRICIA     | DFSSA003285                | \$ 555.00        | 20181231      | 1     |
| M03021 | GARCIA,ROMERO/VICTOR MANUEL          | DFSSA017665                | \$ 555.00        | 20181231      | 1     |
| M02036 | DE LA ROSA,BALDERAS/LAURA            | DFSSA002030                | \$ 480.00        | 20181231      | 2     |
| M02058 | AVELAR,ESCALANTE/JUAN JOSE           | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M02105 | TORRES,BARAJAS/REYNA                 | DFSSA017670                | \$ 555.00        | 20181231      | 1     |
| M02112 | SANCHEZ,LOPEZ/SILVIA ELIZABETH       | DFSSA002853                | \$ 555.00        | 20181231      | 1     |
| M02035 | MORALES,GUTIERREZ/ARELY              | DFSSA002404                | \$ 555.00        | 20181231      | 1     |
| M02112 | SANTILLAN,MARTINEZ/JOSE GUADALUPE    | DFSSA000246                | \$ 555.00        | 20181231      | 1     |
| M02112 | MEJIA,CASTILLO/MARIA DEL CARMEN      | DFSSA003640                | \$ 555.00        | 20181231      | 1     |
| M03023 | IBANEZ,VALDENEGRO/VICTOR MANUEL      | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02110 | MEZA,NUNEZ/MARIA CRISTINA            | DFSSA000461                | \$ 555.00        | 20181231      | 1     |
| M01007 | PEREZ,TELLO/JOEL                     | DFSSA017566                | \$ 555.00        | 20181231      | 1     |
| M02040 | TOTO,RAMIREZ/ARACELI                 | DFSSA001214                | \$ 555.00        | 20181231      | 1     |
| M01006 | DE LA ROSA,CRUZ/ARIEL                | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| M02038 | QUINTANAR,RIOS/LUIS ALBERTO          | DFSSA017595                | \$ 555.00        | 20181231      | 1     |
| M02110 | MADRINAN,LOPEZ/LILIA                 | DFSSA001820                | \$ 855.00        | 20181231      | 1     |
| M03022 | FLORES,IBARRA/LAURA TAYDE            | DFSSA017571                | \$ 555.00        | 20181231      | 1     |
| M03022 | GUZMAN,MOCTEZUMA/POLO ERNESTO        | DFSSA017525                | \$ 240.00        | 20181231      | 1     |
| M03025 | GUZMAN,MOCTEZUMA/POLO ERNESTO        | DFSSA017525                | \$ 240.00        | 20181231      | 1     |
| M03025 | MARTINEZ,RIVERA/ANA ROSA             | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| M02057 | OLIVO,GALICIA/LINDA LIZET            | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03022 | LOPEZ,PIEDRAS/CHRISTIAN              | DFSSA003495                | \$ 555.00        | 20181231      | 1     |
| M03022 | OLIVER,JUAREZ/JOSE ALEJANDRO         | DFSSA017525                | \$ 462.50        | 20181231      | 1     |
| M03023 | OLIVER,JUAREZ/JOSE ALEJANDRO         | DFSSA017525                | \$ 92.50         | 20181231      | 1     |
| M03023 | HERNANDEZ,ALVARADO/YANNHELLI         | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01007 | VARGAS,HERNANDEZ/ESTELA              | DFSSA003290                | \$ 555.00        | 20181231      | 1     |
| M01006 | PETIT FRERE,CINEA/DUCKENSON          | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03020 | LOPEZ,VEGA/SANDRA AMERICA            | DFSSA002614                | \$ 555.00        | 20181231      | 1     |
| M03022 | SANCHEZ,DELGADO/VIRIDIANA            | DFSSA002602                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025  | ALVAREZ,MARTINEZ/IVENS                 | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| M02036  | BUSTAMANTE,ROJAS/ALMA GRACIELA         | DFSSA001383                | \$ 555.00        | 20181231      | 1     |
| M02031  | GALVAN,HERNANDEZ/CAROLINA CELEDONIA    | DFSSA003886                | \$ 555.00        | 20181231      | 1     |
| M02036  | MARTINEZ,ESCOBEDO/GABRIELA             | DFSSA001762                | \$ 277.50        | 20181231      | 1     |
| M02036  | MARTINEZ,ESCOBEDO/GABRIELA             | DFSSA004195                | \$ 277.50        | 20181231      | 1     |
| M02105  | DELGADO,JIMENEZ/ISRAEL                 | DFSSA001750                | \$ 555.00        | 20181231      | 1     |
| M02105  | TORRES,PINEDA/ALDO                     | DFSSA002404                | \$ 555.00        | 20181231      | 1     |
| M03022  | CORDOVA,NABOR/KARINA                   | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M01006  | SANTOS,VAZQUEZ/MARIA LETICIA           | DFSSA003640                | \$ 480.00        | 20181231      | 2     |
| M02003  | MARTINEZ,GONZALEZ/HORACIO              | DFSSA017711                | \$ 480.00        | 20181231      | 1     |
| M02107  | GUERRERO,SORIANO/BEATRIZ               | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| M03024  | LOPEZ,VALDEZ/ALEJANDRO                 | DFSSA017530                | \$ 160.00        | 20181231      | 1     |
| M03024  | LOPEZ,VALDEZ/ALEJANDRO                 | DFSSA000246                | \$ 320.00        | 20181231      | 1     |
| M02105  | PENA,SANTIAGO/NATIVIDAD DE MARIA       | DFSSA000246                | \$ 555.00        | 20181231      | 1     |
| M02105  | CORNEJO,ROSAS/ANGEL ANTONIO            | DFSSA003285                | \$ 480.00        | 20181231      | 1     |
| M02105  | LOPEZ,REYES/FABIOLA ELIZABETH          | DFSSA003466                | \$ 555.00        | 20181231      | 1     |
| M02036  | SIMON,CALIXTO/RAQUEL ROSARIO           | DFSSA002631                | \$ 555.00        | 20181231      | 1     |
| CF41061 | DURON,CABRERA/FABIOLA                  | DFSSA017525                | \$ 320.00        | 20181231      | 1     |
| CF41061 | DURON,CABRERA/FABIOLA                  | DFSSA017525                | \$ 160.00        | 20181231      | 1     |
| M03022  | SALAS,PADRON/MARIA DEL CARMEN          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01014  | MONTUFAR,NAVA/ELIZABET                 | DFSSA004270                | \$ 555.00        | 20181231      | 1     |
| M02061  | MORENO,VILLANUEVA/CESAR ALBERTO        | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M02031  | NUNEZ,MARTINEZ/EDITH LILIANA           | DFSSA017583                | \$ 555.00        | 20181231      | 1     |
| CF40002 | FRAGOSO,OCAMPO/JONATHAN FRANCISCO      | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03022  | GONZALEZ,PEREZ/NAIN                    | DFSSA017600                | \$ 555.00        | 20181231      | 1     |
| M02036  | AVILA,FLORES/ANA YURIDIA               | DFSSA003285                | \$ 480.00        | 20181231      | 2     |
| M02003  | TENOPALA,MENENDEZ/GUSTAVO              | DFSSA001791                | \$ 555.00        | 20181231      | 1     |
| M03022  | FERNANDEZ,VAZQUEZ/ESTELA ALBERTINA     | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03019  | GARIBAY,PINEDA/MARCO ELIGIO            | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02040  | BAILON,CORNEJO/JIMMY FERNANDO          | DFSSA003891                | \$ 555.00        | 20181231      | 1     |
| M02036  | PALOMARES,SALINAS/MARIA DEL ROSARIO    | DFSSA001820                | \$ 480.00        | 20181231      | 2     |
| M02001  | SANCHEZ,DOMINGUEZ/REBECA               | DFSSA003314                | \$ 480.00        | 20181231      | 1     |
| M02003  | ORIHUELA,BOBADILLA/ANGELICA            | DFSSA017583                | \$ 185.00        | 20181231      | 1     |
| M02003  | ORIHUELA,BOBADILLA/ANGELICA            | DFSSA001803                | \$ 370.00        | 20181231      | 1     |
| M02003  | MARTINEZ,PALMA/ALMA ROSA               | DFSSA003133                | \$ 555.00        | 20181231      | 1     |
| M02066  | GALLARDO,MUNIZ/TERESA                  | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M02005  | ZAMORA,PACHECO/MARTHA ELENA            | DFSSA001803                | \$ 480.00        | 20181231      | 1     |
| M02105  | DIAZ,SANTOS/XOCHITL                    | DFSSA003495                | \$ 555.00        | 20181231      | 1     |
| M02063  | NAJERA,MUNOZ/IVAN ISRAEL               | DFSSA017706                | \$ 555.00        | 20181231      | 1     |
| M02105  | GOMEZ,TOVAR/CARLOS ALBERTO             | DFSSA001750                | \$ 555.00        | 20181231      | 1     |
| M01006  | GARCIA,MEJIA/CYNTHIA YUNUEN            | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M01006  | GASPAR,PEREZ/JOSE JUAN                 | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M01006  | GUTIERREZ,RAMIREZ/JULIO                | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M01006  | RIOS,ARTEAGA/NORMA                     | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M01006  | SORIA,GONZALEZ/SERGIO MARIO            | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M02077  | MARTINEZ,GUZMAN/LYDIA ALEJANDRA        | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M02035  | ORTEGA,MERCADO/BEATRIZ KARINA          | DFSSA002416                | \$ 480.00        | 20181231      | 1     |
| M02035  | ROMERO,ARELLANO/LILIANA ITZEL          | DFSSA000234                | \$ 480.00        | 20181231      | 1     |
| M02105  | ESPINOSA,GOMEZ/GLORIA                  | DFSSA003302                | \$ 555.00        | 20181231      | 1     |
| CF41004 | DE LA FUENTE,CAMARENA/JOEL ARTURO      | DFSSA002421                | \$ 555.00        | 20181231      | 1     |
| M02105  | CORREA,HERNANDEZ/RICARDO GABRIEL       | DFSSA001395                | \$ 555.00        | 20181231      | 1     |
| M01006  | ROBLES,HERNANDEZ/ERICK JACOB           | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03023  | MARTINEZ,MUCINO/MYRIAM                 | DFSSA001371                | \$ 555.00        | 20181231      | 1     |
| M01006  | MARTINEZ,TAMAYO/SANDRA TERESA          | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M03022  | CARACAS,SILVA/MARCO ANTONIO            | DFSSA017595                | \$ 117.50        | 20181231      | 1     |
| M03022  | CARACAS,SILVA/MARCO ANTONIO            | DFSSA000864                | \$ 587.50        | 20181231      | 1     |
| M02036  | ENRIQUEZ,IBARRA/MARIA ALEJANDRA        | DFSSA001190                | \$ 480.00        | 20181231      | 2     |
| CFMA001 | CASTORENA,ROJI/DARIO MANUEL            | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| CF40002 | HERNANDEZ,BAUTISTA/AGNI GABRIELA       | DFSSA017525                | \$ 92.50         | 20181231      | 1     |
| CF40002 | HERNANDEZ,BAUTISTA/AGNI GABRIELA       | DFSSA017583                | \$ 462.50        | 20181231      | 1     |
| M01006  | QUINTANA,HERNANDEZ/GUILLERMO           | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,CRUZ/DIEGO ALBERTO           | DFSSA017554                | \$ 555.00        | 20181231      | 1     |
| M03023  | LOPEZ,AVILES/CARLOS                    | DFSSA003314                | \$ 555.00        | 20181231      | 1     |
| M03022  | OLVERA,ZAVALA/IRAN MANUEL              | DFSSA003862                | \$ 555.00        | 20181231      | 1     |
| CF40002 | VALSECA,SANCHEZ/MARITZA                | DFSSA001231                | \$ 352.50        | 20181231      | 1     |
| CF40002 | VALSECA,SANCHEZ/MARITZA                | DFSSA001243                | \$ 352.50        | 20181231      | 1     |
| M03019  | CERON,ASCENCIO/MARIA DE LA LUZ JESSICA | DFSSA001371                | \$ 555.00        | 20181231      | 1     |
| M02058  | SIERRA,MUNOZ/JOANA BERENICE            | DFSSA003932                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF01059 | GONZALEZ,JACOME/SARA IBET                  | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M02107  | PORTILLO,RODRIGUEZ/GABRIELA ESMERALDA      | DFSSA018965                | \$ 555.00        | 20181231      | 1     |
| M01006  | MARTINEZ,MUNOZ/BRENDA ANGIE                | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M02105  | GUADARRAMA,ROSALES/MARTHA                  | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M03020  | GARCIA,ZUNIGA/MARTHA ANGELICA              | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03002  | VAZQUEZ,OROPEZA/JAIME                      | DFSSA017612                | \$ 555.00        | 20181231      | 1     |
| M03022  | PERALTA,PEREZ/JESUS EDUARDO                | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M02105  | LUGO,LIRA/ADRIANA                          | DFSSA001832                | \$ 555.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,ALVARADO/ANTONIO                 | DFSSA001832                | \$ 555.00        | 20181231      | 1     |
| M02006  | SILVA,CARMONA/JUVENTINO ALBERTO            | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| M02040  | ALEMAN,PALOMARES/ANYLU MISAEAL             | DFSSA003920                | \$ 555.00        | 20181231      | 1     |
| M02040  | MARES,ALVARADO/LILIA                       | DFSSA003915                | \$ 555.00        | 20181231      | 1     |
| M02040  | GAMA,VARELA/PAZ PATRICIA                   | DFSSA003891                | \$ 555.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,DOMINGUEZ/PAMELA                 | DFSSA001786                | \$ 555.00        | 20181231      | 1     |
| M01006  | BADILLO,HERRERA/ROSALBA                    | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M01006  | DE LA O,COVARRUBIAS/GABRIELA               | DFSSA001791                | \$ 480.00        | 20181231      | 1     |
| M01006  | GARCIA,GALEANA/GERARDO CLEMENTE            | DFSSA001803                | \$ 480.00        | 20181231      | 1     |
| CF41003 | RENDON,MEDINA/VERONICA ALEJANDRA           | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M01006  | JIMENEZ,AVILES/MARCO ANTONIO               | DFSSA002590                | \$ 555.00        | 20181231      | 1     |
| M03025  | DIAZ,ESTRADA/YANIRA ELIZABETH              | DFSSA017711                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,MIRAFUENTES/PERLA XOCHITL        | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02015  | ROBLES,LUNA/LUIS MANUEL                    | DFSSA002392                | \$ 480.00        | 20181231      | 7     |
| M03018  | FERNANDEZ,RODRIGUEZ/JUAN MIGUEL            | DFSSA002416                | \$ 740.67        | 20181231      | 1     |
| M03022  | VELASCO,TENORIO/MARIA LUISA                | DFSSA017612                | \$ 555.00        | 20181231      | 1     |
| M02038  | RODRIGUEZ,GATICA/ANA LYDIA                 | DFSSA000526                | \$ 555.00        | 20181231      | 1     |
| M03023  | LARRACILLA,PANTOJA/LUIS FRANCISCO          | DFSSA000700                | \$ 555.00        | 20181231      | 1     |
| M03020  | ARZATE,ZARZA/DULCE MARIA VERONICA          | DFSSA002906                | \$ 555.00        | 20181231      | 1     |
| M02107  | JAVIER,SANTOS/ERIKA                        | DFSSA003623                | \$ 555.00        | 20181231      | 1     |
| M02105  | PENA,CHAPARRO/GABRIELA YESICA              | DFSSA002194                | \$ 555.00        | 20181231      | 1     |
| M02105  | CERVANTES,SANCHEZ/LAURA KARINA             | DFSSA003920                | \$ 555.00        | 20181231      | 1     |
| M01008  | LEON,AGUILAR/JOSE LUIS                     | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| CF21905 | RIVERA,RODRIGUEZ/ADALBERTO                 | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,RICO/DIANA ARACELI               | DFSSA017525                | \$ 240.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,RICO/DIANA ARACELI               | DFSSA003886                | \$ 240.00        | 20181231      | 1     |
| M03020  | TOLEDO,JUAREZ/ANGEL                        | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03023  | TERRAZAS,KANAREK/PERLA ESMERALDA           | DFSSA017566                | \$ 555.00        | 20181231      | 1     |
| M03022  | GUERRERO,MARTINEZ/BENJAMIN ARIEL           | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01009  | PEREZ,GUERRA/MARIA DE LOS ANGELES VICTORIA | DFSSA000275                | \$ 555.00        | 20181231      | 1     |
| M02105  | FLORES,CRUZ/ALBERTO                        | DFSSA003652                | \$ 705.00        | 20181231      | 1     |
| M02083  | SILOS,PEREZ/SONIA EDITH                    | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M03022  | VANEGAS,GONZALEZ/ANA ROSA                  | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M02040  | HERNANDEZ,UGALDE/MARIA DEL ROCIO           | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M03025  | OSORIO,GARRIDO/ENRIQUE                     | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03020  | CHERON,GARCIA/EDGAR FRED                   | DFSSA018965                | \$ 480.00        | 20181231      | 1     |
| M03022  | JUAREZ,CRUZ/MARISOL                        | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CF41076 | CASTRO,SEVILLA/ALMA ROSA                   | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| CFMCO03 | CAMPOS,MOLINA/LUIS ALBERTO                 | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01009  | SANCHEZ,SUAREZ/MARIA GUADALUPE             | DFSSA003874                | \$ 480.00        | 20181231      | 1     |
| CF01059 | VAZQUEZ,CRUZ/GLORIA EBELIA                 | DFSSA017653                | \$ 555.00        | 20181231      | 1     |
| M02015  | TORRES,CORONADO/NORMA YADIRA               | DFSSA002416                | \$ 480.00        | 20181231      | 1     |
| M03020  | AVILA,LOPEZ/EDGAR                          | DFSSA002643                | \$ 480.00        | 20181231      | 1     |
| M03020  | NAJERA,GUTIERREZ/MARTHA ALEJANDRA          | DFSSA017525                | \$ 370.00        | 20181231      | 1     |
| M03020  | NAJERA,GUTIERREZ/MARTHA ALEJANDRA          | DFSSA017525                | \$ 185.00        | 20181231      | 1     |
| M03023  | CERECERO,FERNANDEZ/JOSE GUADALUPE          | DFSSA017554                | \$ 555.00        | 20181231      | 1     |
| M02058  | TAPIA,VAZQUEZ/RAUL                         | DFSSA002573                | \$ 555.00        | 20181231      | 1     |
| M01007  | MARTINEZ,OLIVERA/MARIA DEL PILAR           | DFSSA003326                | \$ 555.00        | 20181231      | 1     |
| M02077  | CARBALLO,RODRIGUEZ/JUANA ISELA             | DFSSA000502                | \$ 555.00        | 20181231      | 1     |
| M02105  | VAZQUEZ,BAUTISTA/MAITE                     | DFSSA001762                | \$ 555.00        | 20181231      | 1     |
| M02003  | CORNEJO,MARTINEZ/LEONARDO                  | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M02035  | SANCHEZ,ORTEGA/VERONICA                    | DFSSA003285                | \$ 555.00        | 20181231      | 1     |
| M02063  | DIAZ,CRUZ/LUCIO                            | DFSSA017706                | \$ 555.00        | 20181231      | 1     |
| CF41040 | ALDACO,GARCIA/KARINA                       | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M01006  | CASILLAS,GUEVARA/KARLA                     | DFSSA001762                | \$ 555.00        | 20181231      | 1     |
| M03019  | FUENTES,FLORES/SARAI                       | DFSSA002906                | \$ 480.00        | 20181231      | 1     |
| M03019  | ARREOLA,PORTILLO/CHRISTIAN GERARDO         | DFSSA003932                | \$ 555.00        | 20181231      | 1     |
| M02107  | IBANEZ,GOMEZ/TAGLE LILENY ISABEL           | DFSSA002626                | \$ 480.00        | 20181231      | 1     |
| M02107  | ARENAS,CARREON/YANELI GABRIELA             | DFSSA000712                | \$ 480.00        | 20181231      | 1     |
| M02105  | CASTILLO,GUZMAN/GABRIELA                   | DFSSA003862                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107  | MORENO,MENDOZA/IVONNE               | DFSSA002194                | \$ 480.00        | 20181231      | 1     |
| M02105  | CALVILLO,REYNADA/JUAN CARLOS        | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| CF40004 | MONCADA,PEREZ/EDUARDO               | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03020  | PEREZ,GUZMAN/GEORGINA DEL CARMEN    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01007  | DUARTE,GALVAN/ADRIANA               | DFSSA002602                | \$ 480.00        | 20181231      | 1     |
| CF41024 | GARDUNO,PEDRAZA/GRACIELA            | DFSSA000461                | \$ 555.00        | 20181231      | 1     |
| M02035  | PENA,MORA/LUCILA                    | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M03023  | VEGA,RODRIGUEZ/ANTONIO              | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M02003  | MONTES DE OCA,PEREZ/PILAR           | DFSSA003133                | \$ 555.00        | 20181231      | 1     |
| M02105  | MARTINEZ,MASCOTE/IVONNE ALEJANDRA   | DFSSA000700                | \$ 555.00        | 20181231      | 1     |
| M03020  | ESCOBEDO,VELAZQUEZ/GERARDO          | DFSSA017525                | \$ 462.50        | 20181231      | 1     |
| M03021  | ESCOBEDO,VELAZQUEZ/GERARDO          | DFSSA017525                | \$ 92.50         | 20181231      | 1     |
| M03022  | LAVIN,ALCANTARA/DAVID ISAAC         | DFSSA000246                | \$ 555.00        | 20181231      | 1     |
| M03022  | DIAZ,GARCIA/LEANDRA OLIVIA          | DFSSA000275                | \$ 555.00        | 20181231      | 1     |
| M02003  | GARCIA,PENA/FANY                    | DFSSA003145                | \$ 555.00        | 20181231      | 1     |
| M03021  | GALICIA,SALDIVAR/BERENICE           | DFSSA017624                | \$ 555.00        | 20181231      | 1     |
| M03002  | BAEZA,MARIN/ALEJANDRO               | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03010  | FLORES,ALMAGUER/ROCIO GUADALUPE     | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03002  | GARCIA,RAMIREZ/GUSTAVO              | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M01006  | ENRIQUEZ,DE LA ROSA/GABRIEL         | DFSSA001803                | \$ 80.00         | 20181231      | 1     |
| M01008  | ENRIQUEZ,DE LA ROSA/GABRIEL         | DFSSA001803                | \$ 400.00        | 20181231      | 1     |
| M01008  | MORALES,CANO/MARIBEL                | DFSSA003150                | \$ 555.00        | 20181231      | 1     |
| M01006  | SOTO,ESCALANTE/LAURA CAROLINA       | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03002  | SALDIVAR,MORENO/CLARA INDIRA        | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M01014  | GUILLEN,PEREZ/IVONNE YADIRA         | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| CF40002 | MORENO,SOSA/MARIA ESTHER DE LOURDES | DFSSA000246                | \$ 555.00        | 20181231      | 1     |
| M02036  | VAZQUEZ,MARTINEZ/CONSUELO           | DFSSA001371                | \$ 555.00        | 20181231      | 1     |
| M02105  | SERRANO,HERNANDEZ/GLORIA DALILA     | DFSSA001400                | \$ 480.00        | 20181231      | 1     |
| M01007  | TENOPALA,NAVA/BENJAMIN              | DFSSA001395                | \$ 555.00        | 20181231      | 1     |
| M02001  | TORIBIO,PEREZ/DIANA ERENDIRA        | DFSSA003454                | \$ 555.00        | 20181231      | 1     |
| M03022  | MADE,RODRIGUEZ/GUADALUPE            | DFSSA003635                | \$ 555.00        | 20181231      | 1     |
| M03020  | SAAVEDRA,SAAVEDRA/SANDRO            | DFSSA003133                | \$ 555.00        | 20181231      | 1     |
| CF41003 | NIEVES,GARCIA/GERARDO               | DFSSA002421                | \$ 462.50        | 20181231      | 1     |
| M01008  | NIEVES,GARCIA/GERARDO               | DFSSA002375                | \$ 16,700.22     | 20181231      | 1     |
| M01004  | CASTILLO,ESCANDON/MANUEL FELIPE     | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03023  | MELLADO,DOMINGUEZ/ALEJANDRA         | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03025  | SERRANO,LOPEZ/FRANCISCO JAVIER      | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | JURADO,ALDERETE/ROSAURA             | DFSSA002602                | \$ 780.00        | 20181231      | 1     |
| CF40002 | ALARCON,VAZQUEZ/GUADALUPE           | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M02003  | CERVANTES,DE LA CRUZ/DIANA          | DFSSA000864                | \$ 555.00        | 20181231      | 1     |
| M03023  | GAONA,MARTINEZ/NANCY                | DFSSA017571                | \$ 555.00        | 20181231      | 1     |
| M01007  | SERRANO,LOPEZ/ARTURO                | DFSSA000526                | \$ 555.00        | 20181231      | 1     |
| M02005  | LOPEZ,PINEDA/FERNANDO               | DFSSA017694                | \$ 555.00        | 20181231      | 1     |
| M03019  | MORENO,ACOSTA/LYDIA                 | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M01009  | TREJO,MARTINEZ/FRANCISCO            | DFSSA003640                | \$ 555.00        | 20181231      | 1     |
| M03023  | BOTELLO,RIVAS/MIGUEL ANGEL          | DFSSA003483                | \$ 555.00        | 20181231      | 1     |
| M01004  | DEHESA,PULIDO/REFUGIO ELISA         | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| M03020  | LOPEZ,HERRERA/ARACELI               | DFSSA002520                | \$ 480.00        | 20181231      | 1     |
| M02040  | MORENO,RIVERO/CRISTINA              | DFSSA003932                | \$ 555.00        | 20181231      | 1     |
| M03025  | CRUZ,CRUZ/NELLY                     | DFSSA001844                | \$ 555.00        | 20181231      | 1     |
| M03023  | FLORES,ALFARO/EDGAR                 | DFSSA003150                | \$ 480.00        | 20181231      | 1     |
| M03020  | RIVERA,GARCIA/JUAN JOSE             | DFSSA017525                | \$ 555.00        | 20181231      | 1     |
| M03019  | AGUILAR,MORENO/DANIEL               | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M01006  | LOPEZ,LUNA/SECUNDINO                | DFSSA002894                | \$ 480.00        | 20181231      | 1     |
| M02036  | NUNEZ,SANCHEZ/NADIA                 | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M03023  | JIMENEZ,VICARIO/MARTIN ANTONIO      | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M03021  | CASTILLO,HERNANDEZ/CLAUDIA          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | LOPEZ,ROMERO/ISIS NAYELI            | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| CF01059 | VARGAS,AMBRIZ/JAVIER                | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M03020  | VANEGAS,LABARRIOS/MARCELA LIZZOULI  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02048  | JAIMES,MILLAN/RUBEN GONZALO         | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03004  | GALLEGOS,RUIZ/KARLA ROSA            | DFSSA017682                | \$ 555.00        | 20181231      | 1     |
| M01004  | GONZALEZ,VELARDE/GABRIELA           | DFSSA003256                | \$ 555.00        | 20181231      | 1     |
| M02074  | CUELLAR,GARCIA/MARISOL              | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M02015  | MEDINA,CALDERON/ROSA MARTHA         | DFSSA001774                | \$ 555.00        | 20181231      | 1     |
| M03021  | CAPISTRAN,RODRIGUEZ/GABRIELA        | DFSSA002556                | \$ 555.00        | 20181231      | 1     |
| M02003  | GARCES,RODRIGUEZ/MARIA ALEJANDRA    | DFSSA002030                | \$ 480.00        | 20181231      | 1     |
| CF40002 | ORTIZ,LEGORRETA/FERNANDO            | DFSSA002911                | \$ 555.00        | 20181231      | 1     |





| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | BECERRIL,FLORES/ARMANDO               | DFSSA003133                | \$ 555.00        | 20181231      | 1     |
| M01006  | LOPEZ,ORTEGA/ARMANDO                  | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| CF40002 | HERNANDEZ,LOPEZ/MARCO ANTONIO         | DFSSA017525                | \$ 330.00        | 20181231      | 1     |
| M03020  | LEAL,DIAZ/EDGAR MOISES                | DFSSA002906                | \$ 400.00        | 20181231      | 1     |
| M03021  | LEAL,DIAZ/EDGAR MOISES                | DFSSA002906                | \$ 80.00         | 20181231      | 1     |
| M02105  | BELTRAN,FLORES/YAZMIN                 | DFSSA003150                | \$ 480.00        | 20181231      | 1     |
| M02105  | SANCHEZ,VARELA/ROCIO                  | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M02066  | ESPINOSA,LOPEZ/SANDRA ERIKA           | DFSSA002911                | \$ 480.00        | 20181231      | 1     |
| M03023  | ZARZA,ROBLES/MOHAMED OMAR             | DFSSA002894                | \$ 480.00        | 20181231      | 1     |
| M02105  | AGUILAR,FARIAS/CLAUDIA NAYELI         | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01007  | PINTO,MARTIN/HECTOR ALFREDO           | DFSSA000246                | \$ 480.00        | 20181231      | 1     |
| CF40002 | MENDEZ,JUAREZ/LETICIA                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02074  | PENA,BENITEZ/MONICA                   | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| M01004  | GARCIA,JOYA/AZUCENA                   | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M03024  | BECERRA,RIVAS/ITZEL VIRIDIANA         | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| CF41001 | VELEZ ESCALANTE,GONZALEZ/JUAN ENRIQUE | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M03025  | ENRIQUEZ,CHAVERO/VERONICA             | DFSSA003092                | \$ 480.00        | 20181231      | 1     |
| M02036  | DIAZ,OBISPO/PAOLA TATIANA             | DFSSA001786                | \$ 480.00        | 20181231      | 1     |
| M02036  | BUCIO,OROZCO/MARIA ELENA              | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M01004  | GOMEZ,JUAREZ/PEDRO ADRIAN             | DFSSA001395                | \$ 640.00        | 20181231      | 1     |
| M02105  | ZAMORA,MACEDO/MARIA MONSERRAT         | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M01007  | CISNEROS,FALCON/PAOLA GABRIELA        | DFSSA001260                | \$ 480.00        | 20181231      | 1     |
| M03012  | VELAZQUEZ,ORDONEZ/ALFONSO             | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02049  | VELAZQUEZ,ROJAS/HERBART ENRIQUE       | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105  | NOLASCO,GONZALEZ/ANA LILIA            | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M02107  | PATRON,MONDRAGON/MARIA JOSE           | DFSSA017891                | \$ 480.00        | 20181231      | 1     |
| M02036  | VALDES,JIMENEZ/JONATHAN               | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| CF41040 | ESCOBEDO,SOLIS/HECTOR                 | DFSSA017891                | \$ 480.00        | 20181231      | 1     |
| M02035  | HUERTA,MARTINEZ/JOSE ANTONIO          | DFSSA003104                | \$ 480.00        | 20181231      | 1     |
| M03025  | RUIZ,MALDONADO/GERARDO                | DFSSA002602                | \$ 480.00        | 20181231      | 1     |
| M02035  | TUFINO,MADARIAGA/KARINA               | DFSSA003903                | \$ 480.00        | 20181231      | 1     |
| M03020  | DELGADO,AMOS/LUIS JAIME               | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| M01006  | ESQUIVEL,MARTINEZ/PAULO SERGIO        | DFSSA001214                | \$ 480.00        | 20181231      | 1     |
| M01006  | FONSECA,GARCIA/RAMON                  | DFSSA002631                | \$ 480.00        | 20181231      | 1     |
| M03023  | GARCIA,BALDERAS/RUBEN                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40004 | LOPEZ,DELGADO/BEATRIZ                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | ROSAS,JUAREZ/GUADALUPE                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03025  | GONZALEZ,PENA/MAYRA FABIOLA           | DFSSA017711                | \$ 480.00        | 20181231      | 1     |
| M03023  | PEREZ,RODRIGUEZ/EDMUNDO               | DFSSA002030                | \$ 480.00        | 20181231      | 1     |
| CF40002 | RUEDA,GARCIA/ALVARO                   | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| CF40004 | BRAVO,PACHECO/CECILIA MIROSLAVA       | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01007  | RODRIGUEZ,TORRES/LUZ DANIELA          | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M01007  | TAPIA,FLORES/FERNANDO                 | DFSSA002906                | \$ 555.00        | 20181231      | 1     |
| CF40004 | ALVARADO,RODRIGUEZ/VERONICA ALEJANDRA | DFSSA017525                | \$ 542.50        | 20181231      | 1     |
| M03025  | PALMER,GARCIA/JORGE                   | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40003 | PEREZ,FLORES/OSCAR ADOLFO             | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02006  | GONZALEZ,SALGUERO/JOSE MANUEL         | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M02001  | TINOCO,CENTENO/MARIO ALBERTO          | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M03018  | PALACIOS,SANTIAGO/ISABEL              | DFSSA002590                | \$ 480.00        | 20181231      | 1     |
| M02107  | VARELA,LOPEZ/EVA CONCEPCION           | DFSSA002416                | \$ 480.00        | 20181231      | 1     |
| CF41003 | CONSTANTINO,RODRIGUEZ/ESTEBAN         | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| CF41001 | LARIOS,FLORES/ANDY REY                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01009  | MULSA,JUAREZ/ESTEBAN AUGUSTO          | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M01006  | PEREZ,ZENTENO/JOSE URIEL              | DFSSA002631                | \$ 480.00        | 20181231      | 1     |
| M03019  | MIRANDA,CADENA/ROCIO                  | DFSSA017525                | \$ 160.00        | 20181231      | 1     |
| M03024  | MIRANDA,CADENA/ROCIO                  | DFSSA017525                | \$ 320.00        | 20181231      | 1     |
| M03005  | RAMIREZ,ESTRADA/MA MAGDALENA          | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M03021  | JIMENEZ,HERNANDEZ/ADRIAN              | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | RAMIREZ,ESCALERA/ILEANA DE JESUS      | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03023  | NAJERA,GUTIERREZ/JORGE LUIS           | DFSSA001832                | \$ 480.00        | 20181231      | 1     |
| M01004  | SANCHEZ,VELAZQUEZ/MIGUEL ANGEL        | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M03020  | TORRES,ANGUIANO/JUAN CARLOS           | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| M01006  | MARTINEZ,RODRIGUEZ/ANA PATRICIA       | DFSSA003500                | \$ 400.00        | 20181231      | 1     |
| M01006  | MARTINEZ,RODRIGUEZ/ANA PATRICIA       | DFSSA003500                | \$ 80.00         | 20181231      | 1     |
| M03023  | CARRILLO,RODRIGUEZ/ISELA              | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M02005  | FONSECA,ALVAREZ/HUGO CESAR            | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M02005  | GARCIA,CASTRO/DANIEL HUMBERTO         | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M03022  | PERALTA,PEREZ/CELIA                   | DFSSA004270                | \$ 400.00        | 20181231      | 1     |



| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023  | PERALTA,PEREZ/CELIA                    | DFSSA004270                | \$ 80.00         | 20181231      | 1     |
| M02107  | OLIVARES,ACOSTA/ARIANA                 | DFSSA002165                | \$ 480.00        | 20181231      | 1     |
| M03025  | CARRENO,MORENO/NOE                     | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M02036  | VILLEGAS,PEREZ/GRISELDA                | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,MEDINA/CATALINA OFELIA       | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M02036  | SANCHEZ,JUAREZ/MARIANA                 | DFSSA001272                | \$ 480.00        | 20181231      | 1     |
| M02105  | GUTIERREZ,ARIZA/MARIA DEL ROSARIO      | DFSSA002853                | \$ 480.00        | 20181231      | 1     |
| M02036  | HERNANDEZ,COVARRUBIAS/MARIA DEL CARMEN | DFSSA001856                | \$ 480.00        | 20181231      | 1     |
| M02036  | RODRIGUEZ,VEGA/MIRIAM                  | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M02105  | SANTANA,DOMINGUEZ/MARIA GUADALUPE      | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M02035  | GUZMAN,ROSADO/BRENDA MIRIAM            | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M02105  | LUNA,MARTINEZ/NANCY CLAUDIA            | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M01009  | LUNA,RODRIGUEZ/PEDRO                   | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M02036  | URIBE,MEDINA/MARTHA JESSICA            | DFSSA001231                | \$ 480.00        | 20181231      | 1     |
| M02036  | PEREZ,MARIN/MIRIAN                     | DFSSA001231                | \$ 480.00        | 20181231      | 1     |
| M01004  | OLTEHUA,GARATACHEA/ERIKA               | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M03023  | PIMENTEL,GUTIERREZ/JUAN MANUEL         | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M02006  | CRUZ,TABACO/ARTURO JONATHAN            | DFSSA002153                | \$ 480.00        | 20181231      | 1     |
| M02036  | GONZALEZ,ALCANTARA/BLANCA ERIKA        | DFSSA002870                | \$ 480.00        | 20181231      | 1     |
| M01009  | ARROYO,HERNANDEZ/NORMA LILIA           | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M02105  | BALTAZAR,ARENAS/NANCY CAROLINA         | DFSSA002841                | \$ 480.00        | 20181231      | 1     |
| M02105  | MIGUEL,GARCIA/CARLOS                   | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| M02105  | COVA,PORTILLO/ROSALBA                  | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| M02036  | VILLANUEVA, RAMIREZ/ERNESTO            | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| M02035  | ESPINOSA,SALDIVAR/YANET                | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,CONSTANTINO/MIRIAM           | DFSSA000473                | \$ 480.00        | 20181231      | 1     |
| M02105  | MARTINEZ,HERNANDEZ/GABRIELA            | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M01006  | RODRIGUEZ,COVARRUBIAS/DANTE EDGARDO    | DFSSA003611                | \$ 480.00        | 20181231      | 1     |
| M03025  | FLORES,OREA/AZUCENA DEL CARMEN         | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| M03018  | CABRERA,SANCHEZ/ERENDIRA               | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01004  | VILLANUEVA,OTAMENDI/ANGELICA           | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| M02015  | DIAZ,GARCIA/EFRAIN SALVADOR            | DFSSA000234                | \$ 480.00        | 20181231      | 7     |
| M02015  | VELASCO,FABIAN/JASSIL ERIKA            | DFSSA003483                | \$ 480.00        | 20181231      | 7     |
| M02015  | SOTO,CASTRO/CLAUDIA                    | DFSSA001762                | \$ 480.00        | 20181231      | 7     |
| M03018  | QUINONES,HERNANDEZ/JULIO ALEJANDRO     | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M03024  | IBARRA,FRANCO/MARIA DEL CARMEN         | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M02105  | LLANOS,ROSAS/YAZMIN                    | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M03024  | PRIEGO,URIBE/ELSA MARIA                | DFSSA002556                | \$ 480.00        | 20181231      | 1     |
| M03025  | MENDEZ,VELASCO/EDGAR RAFAEL            | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M02105  | JUAREZ,GARCIA/ADRIANA KARINA           | DFSSA003850                | \$ 480.00        | 20181231      | 1     |
| M03025  | PARADA,PADRON/VICTOR                   | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03023  | ARENAL,CALDERON/JENNIFER               | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | TORRES,ISLAS/OSCAR FRED                | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M01008  | SANTILLANA,MARTINEZ/LUCIA GUADALUPE    | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| CF41024 | RUIZ,GRANADOS/MARIA CRISTINA           | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| M02105  | ORTEGA,CASTANEDA/CITLALI               | DFSSA002911                | \$ 480.00        | 20181231      | 1     |
| M02107  | REYES,TLAIXCO/MATILDE                  | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M03018  | GODOY,NAVA/CARLOS                      | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03018  | NAVARRETE,ESTRADA/JOSE DAVID           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02107  | NICANOR,MILARTE/SANTA NANCY            | DFSSA002841                | \$ 480.00        | 20181231      | 1     |
| M02105  | MENDEZ,OSORIO/NANCY ELENA              | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M02035  | GOMEZ,MARTINEZ/MATILDE PATRICIA        | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M02105  | VELAZQUEZ, GUERRERO/ANA LAURA          | DFSSA002194                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,FLORES/MARIA GUADALUPE       | DFSSA002194                | \$ 480.00        | 20181231      | 1     |
| M02035  | SANCHEZ,DIMAS/SERGIO                   | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| M03018  | MORENO,MORENO/DALILA                   | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | MATEHUALA,MEDINA/MICHELL PAOLA         | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M02040  | RODRIGUEZ,SALDIVAR/MARIA               | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03023  | AYALA,AGUILAR/EDUARDO                  | DFSSA003466                | \$ 80.00         | 20181231      | 1     |
| CF40002 | AYALA,AGUILAR/EDUARDO                  | DFSSA003466                | \$ 720.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,DE JESUS/CESAR ANTONIO       | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| CF40002 | SANTILLAN,GONZALEZ/BENJAMIN LEOPOLDO   | DFSSA017595                | \$ 480.00        | 20181231      | 1     |
| M02105  | CARRANZA,SOLIS/EDGAR                   | DFSSA001750                | \$ 480.00        | 20181231      | 1     |
| M02112  | ACOSTA,ROSAS/MARICRUZ                  | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M01007  | MARINA,VELAZQUEZ/HUGO ISRAEL           | DFSSA003623                | \$ 480.00        | 20181231      | 1     |
| CF40004 | ALVARADO,RODRIGUEZ/LILIANA             | DFSSA002614                | \$ 480.00        | 20181231      | 1     |
| M02105  | MONTOYA,SANCHEZ/ERIKA LETICIA          | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M02105  | GOMEZ, RAMIREZ/AMERICA                 | DFSSA003500                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | HERNANDEZ,SANCHEZ/MIGUEL ANGEL      | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02035  | MURILLO,NAVARRETE/GUADALUPE         | DFSSA002911                | \$ 480.00        | 20181231      | 1     |
| M02105  | LOZADA,BONILLA/MARCELA CATALINA     | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02035  | GONZALEZ,AMBROCIO/JOANA DEL ROSARIO | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| M02066  | CAMARGO,RAMIREZ/JOSE ANTONIO        | DFSSA017711                | \$ 480.00        | 20181231      | 1     |
| CF40002 | AGUILAR,CANALES/MARIA GUADALUPE     | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03022  | CUEVAS,OLMOS/PATRICIA               | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| M03022  | VENTURA,CANO/HUMBERTO               | DFSSA000712                | \$ 480.00        | 20181231      | 1     |
| M03023  | SANCHEZ,FORTANEL/MICHEL             | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M01006  | GONZALEZ,CONTRERAS/XOCHITL MONICA   | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| M02091  | HUERTA,PEREZ/GUADALUPE              | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| M03022  | RAMIREZ,MORALES/LAIZA LIZETTE       | DFSSA002906                | \$ 480.00        | 20181231      | 1     |
| M03022  | SANDOVAL,BACA/LORENA                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40004 | BARRERA,TAPIA/JORGE ARTURO          | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,TOLENTINO/ESPERANZA       | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M02105  | ARIAS,CORONEL/THAYRA                | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| M02035  | MENDOZA,PENA/PERLA                  | DFSSA003092                | \$ 480.00        | 20181231      | 1     |
| M02107  | SORIANO,MEDINA/ANABEL               | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M02036  | RAMIREZ,RAMIREZ/VANESA              | DFSSA002841                | \$ 480.00        | 20181231      | 1     |
| M02105  | LUCIANO,BERNAL/ARACELI              | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| CF40002 | GOMEZ,LOPEZ/JOSE LUIS               | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M02105  | LEON,TREJO/IRMA                     | DFSSA001260                | \$ 480.00        | 20181231      | 1     |
| M02105  | VENTURA,GARCIA/JOEL ZEUS            | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M01009  | CONTRERAS,ANAYA/JUAN FRANCISCO      | DFSSA002380                | \$ 480.00        | 20181231      | 1     |
| M03023  | NAVARRETE,GARCIA/MARLEN             | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M02105  | REYNA,PACHECO/INES                  | DFSSA002416                | \$ 480.00        | 20181231      | 1     |
| M02040  | MENDIOLA,AGUILAR/NORMA PATRICIA     | DFSSA002614                | \$ 480.00        | 20181231      | 1     |
| M01007  | ROMERO,PERALTA/SANDRA AMERICA       | DFSSA001383                | \$ 480.00        | 20181231      | 1     |
| M01004  | VILLAGRAN,MALDONADO/MAGDALENA       | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02040  | RUIZ,TORRES/IRMA ADRIANA            | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| CF40004 | MENDOZA,CHAVEZ/DAVID                | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| CF40002 | LUKINI,COLSA/MONICA VANIA           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,SALGADO/JANETH JAZMIN     | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M03025  | ALVARADO,DURAN/HUGO ERIC            | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| M03024  | PEREZ,TERAN/FERNANDO EFRAIN         | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| CF40002 | CARMONA,CHAVEZ/MIGUEL ANGEL         | DFSSA003104                | \$ 240.00        | 20181231      | 1     |
| M03025  | MORALES,MARQUEZ/ENRIQUE             | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M03023  | MUNOZ,SANDERS/MARIA GUADALUPE       | DFSSA003285                | \$ 480.00        | 20181231      | 1     |
| M01008  | ZUBIETA,VARGAS/FRANCISCO ANTONIO    | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M02105  | CHAVEZ,LOZANO/MARIANA               | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| CF41004 | BALLESTEROS,SOLIS/JORGE ESTEBAN     | DFSSA003121                | \$ 480.00        | 20181231      | 1     |
| M03022  | PEREZ,HUERTA/OMAR                   | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| M01006  | HUITRON,VARGAS/MONICA               | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| M01008  | HUITRON,VARGAS/MONICA               | DFSSA017525                | \$ 400.00        | 20181231      | 1     |
| M01008  | POZAS,LINARES/PERLA ESMERALDA       | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M01004  | RAMIREZ,CARMONA/VIRIDIANA           | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| M01006  | LUNA,ORTEGA/VERONICA                | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| M01004  | TELLEZ,MARTINEZ/LILIANA ELIZABETH   | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| M01009  | PATINO,URIOSTEGUI/GABRIEL           | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M01008  | ROSAS,JUAREZ/DARKO                  | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M02036  | BERNAL,ENRIQUEZ/CLAUDIA NA SHEL     | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M01009  | GUERRERO,SILVA/MITZY                | DFSSA003285                | \$ 480.00        | 20181231      | 1     |
| M02112  | LUNA,DE LEON/MARIA DEL ROSARIO      | DFSSA002865                | \$ 480.00        | 20181231      | 1     |
| M03021  | RAMIREZ,RUIZ/CECILIA                | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03020  | MORALES,REYNA/EDMUNDO               | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M02105  | LUGO,ROJAS/LETICIA                  | DFSSA000246                | \$ 480.00        | 20181231      | 1     |
| M01008  | CERVANTES,NAVARRETE/LOGAN           | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M02105  | MILAN,PEREZ/KARINA GENOVEVA         | DFSSA000700                | \$ 480.00        | 20181231      | 1     |
| M01008  | LOPEZ,BAUTISTA/PAULINA              | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M01006  | BARRIOS,GARCIA/GABRIELA             | DFSSA001231                | \$ 480.00        | 20181231      | 1     |
| M01008  | GERMAN,BARRAZA/MARISOL              | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M01008  | DIAZ,GARCIA/JAIME SALVADOR          | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M03025  | PONCE,LOPEZ/SAMUEL                  | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M03022  | ALANIS,PARDINAS/AURORA              | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03025  | MEJIA,VILLAGOMEZ/OSVALDO            | DFSSA001185                | \$ 480.00        | 20181231      | 1     |
| M01009  | CHAVEZ,ROJAS/ADRIANA INES           | DFSSA002602                | \$ 480.00        | 20181231      | 1     |
| M01004  | VARGAS,ZERMENO/JESSICA              | DFSSA017612                | \$ 160.00        | 20181231      | 1     |
| M01004  | VARGAS,ZERMENO/JESSICA              | DFSSA002421                | \$ 240.00        | 20181231      | 1     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01008  | VARGAS,ZERMENO/JESSICA               | DFSSA002421                | \$ 80.00         | 20181231      | 1     |
| M01007  | BOLANOS,ALVAREZ/HEGDA ODET           | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M01007  | CASTRO,VALDES/MARIA DEL SOCORRO      | DFSSA017641                | \$ 400.00        | 20181231      | 1     |
| M01007  | CASTRO,VALDES/MARIA DEL SOCORRO      | DFSSA003920                | \$ 80.00         | 20181231      | 1     |
| M03022  | GOMEZ,RAMIREZ/ALEJANDRA              | DFSSA003314                | \$ 480.00        | 20181231      | 1     |
| CF40002 | OSUNA,AGUILAR/VICTOR MANUEL          | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M03023  | MARTINEZ,JIMENEZ/MARISOL             | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M02040  | BEJARANO,NOGUEZ/MARIA DE JESUS       | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M01009  | GALINDO,GRANADOS/MARIA JULIETA       | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03021  | MENDOZA,HERNANDEZ/KARINA             | DFSSA003623                | \$ 480.00        | 20181231      | 1     |
| M02112  | HERNANDEZ,JUAREZ/AMIRA ELENA         | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M02059  | GONZALEZ,PEIGEIMONT/SANDRA ITZEL     | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| M01008  | FLORES,MACEDO/ALEJANDRO              | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M03024  | SANCHEZ,ORELLANA/NOE GUILLERMO       | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M02003  | GOMEZ,HERNANDEZ/CLAUDIA              | DFSSA002906                | \$ 480.00        | 20181231      | 1     |
| M01009  | MARTINEZ,MORALES/JUAN                | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| M03021  | LOPEZ,SANTOS/MIRNA ALEJANDRA         | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02015  | MARTINEZ,GUILLEN/MARIANA             | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M03020  | VILLEGAS,RODRIGUEZ/NINA GODEZCA      | DFSSA017525                | \$ 400.00        | 20181231      | 1     |
| M03021  | VILLEGAS,RODRIGUEZ/NINA GODEZCA      | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| CF40002 | CALDERON,RODRIGUEZ/ENRIQUE JOSE      | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03022  | NUNEZ,RODRIGUEZ/CHRISTIAN URIEL      | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40002 | OROZCO,VARGAS/PAVEL                  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,PLATA/ALAN GIBRAN          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40004 | ORRALA,DIAZ/CHRISTIAN ISRAEL         | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | VAZQUEZ,GONZALEZ/MARIA ESTELA        | DFSSA003220                | \$ 480.00        | 20181231      | 1     |
| M02015  | SILVA,SANCHEZ/MARIA DEL CARMEN       | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M01006  | ALONSO,TRANSITO/ELIDA                | DFSSA000473                | \$ 80.00         | 20181231      | 1     |
| M01008  | ALONSO,TRANSITO/ELIDA                | DFSSA000473                | \$ 400.00        | 20181231      | 1     |
| M02005  | REYES,NARVAEZ/ROSA ISELA             | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M01007  | CARBAJAL,ALDANA/CARLOS HERIBERTO     | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M02063  | PEREZ,CHAVEZ/DANIEL ALEJANDRO        | DFSSA017706                | \$ 480.00        | 20181231      | 1     |
| M01007  | OLIVIER,ESTRADA/JONATHAN             | DFSSA001750                | \$ 480.00        | 20181231      | 1     |
| M01006  | ESPINOSA,HERNANDEZ/ELIAS             | DFSSA003623                | \$ 480.00        | 20181231      | 1     |
| M02105  | GARCIA,GARCIA/MARTHA AURORA          | DFSSA003092                | \$ 480.00        | 20181231      | 1     |
| M02105  | AVILA,VAZQUEZ/ANAYELI GUADALUPE      | DFSSA003611                | \$ 480.00        | 20181231      | 1     |
| M03023  | ENCISO,GONZALEZ DE COSIO/HECTOR      | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M02059  | NICOLAS,MEDRANO/FERNANDO IVAN        | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| CF40003 | PADILLA,GAVITO/MARIA DEL PILAR       | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02074  | GALARZA,RUIZ/ELIZABETH               | DFSSA002906                | \$ 480.00        | 20181231      | 1     |
| CF40003 | NOVOA,AGUILAR/MIGUEL ANGEL           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02003  | COLMENARES,RAMOS/MARITZA NAYELI      | DFSSA019052                | \$ 480.00        | 20181231      | 1     |
| M01009  | RODRIGUEZ,GAMINO/MARIA DEL PILAR     | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,CERVANTES/PERLA            | DFSSA001260                | \$ 480.00        | 20181231      | 1     |
| M03025  | TEJEDA,CRUZ/MARIA ELENA              | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,HERRERA/MARISOL            | DFSSA001400                | \$ 160.00        | 20181231      | 1     |
| M02040  | HERNANDEZ,HERRERA/MARISOL            | DFSSA001383                | \$ 320.00        | 20181231      | 1     |
| M01008  | SOTELO,TRUJILLO/GUILLERMINA          | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| M02110  | COLIN,VELAZQUEZ/MARIA DE LOS ANGELES | DFSSA002025                | \$ 480.00        | 20181231      | 1     |
| M02112  | MENDIOLA,ESCOBEDO/DEBORA             | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M01006  | RODRIGUEZ,AGUILAR/ELSA               | DFSSA002194                | \$ 480.00        | 20181231      | 1     |
| CF41061 | SALAZAR,VALDERRABANO/VERONICA        | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01014  | MAZA,GONZALEZ SALAS/JOSE IGNACIO     | DFSSA002421                | \$ 705.00        | 20181231      | 1     |
| M01007  | ORTIZ,ROJAS/OBDULIA                  | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| M01006  | ESCOBAR,MARTINEZ/MONICA              | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| M03024  | RAMIREZ,MONTALVAN/ITZEL GUADALUPE    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF41004 | BADILLO,ALONSO/JOSE HUMBERTO         | DFSSA017612                | \$ 320.00        | 20181231      | 1     |
| M01009  | BADILLO,ALONSO/JOSE HUMBERTO         | DFSSA002404                | \$ 160.00        | 20181231      | 1     |
| M02112  | CANDIDO,MARTINEZ/MARICRUZ            | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02015  | EVERARDO,GUTIERREZ/RAUL ALEJANDRO    | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M03022  | MORALES,AMEZCUA/MADAI SUNAMITA       | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M01004  | CARAM,SALAS/HENED GABRIELA           | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| M02105  | TREJO,MALDONADO/ADRIANA              | DFSSA003290                | \$ 480.00        | 20181231      | 1     |
| M02110  | MIRANDA,TENORIO/ROCIO                | DFSSA001803                | \$ 480.00        | 20181231      | 1     |
| M01004  | ORTIZ,QUIROZ/JAIME ANTONIO           | DFSSA000444                | \$ 480.00        | 20181231      | 1     |
| M01004  | GONZALEZ,ALVAREZ/FRANCISCO           | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M02035  | MONTES,ANAYA/MIRIAM                  | DFSSA002614                | \$ 480.00        | 20181231      | 1     |
| M02105  | PEREZ,VALLE/JUAN MANUEL              | DFSSA000490                | \$ 480.00        | 20181231      | 1     |





| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | GONZALEZ,DE LA CRUZ/PERLA ALONDRA  | DFSSA002631                | \$ 480.00        | 20181231      | 1     |
| M02105  | ZAPATA,OSORIO/MARIA DEL ROCIO      | DFSSA002853                | \$ 480.00        | 20181231      | 1     |
| M03025  | LOPEZ,SARMIENTO/ALFREDO JONATHAN   | DFSSA002853                | \$ 480.00        | 20181231      | 1     |
| CFMA001 | VILLEGAS, RAMIREZ/MARISOL          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | SERNA,SALOMO/BRENDA IVONNE         | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| M03023  | JIMENEZ,ESTRELLA/LESTER HIBER      | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M01006  | RODEA,IZQUIERDO/ALBERTO ISAAC      | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03023  | ESPINOZA,LOPEZ/ISRAEL DELFINO      | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M02058  | MENDEZ,MARTINEZ/HUGO ENRIQUE       | DFSSA003920                | \$ 480.00        | 20181231      | 1     |
| CF40004 | VARGAS,DE LA TORRE/PAMELA ANAID    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01008  | HERNANDEZ,CRUZ/NORMA INES          | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03018  | GUARNEROS,AGUILERA/DAVID           | DFSSA001185                | \$ 480.00        | 20181231      | 1     |
| M02047  | MORENO,HERNANDEZ/LAURA             | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02005  | MORALES,MARTINEZ/BRENDA AYDEE      | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M03024  | ARENAS,RUIZ/ANGEL SAMUEL           | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02003  | HERNANDEZ,SERRALDE/SANDRA          | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M02107  | VELAZQUEZ,DIAZ/ISRAEL              | DFSSA002865                | \$ 480.00        | 20181231      | 1     |
| M02058  | MARTINEZ,BARRIOS/NANCY             | DFSSA002906                | \$ 480.00        | 20181231      | 1     |
| M01006  | BARRIOS,MALFAVON/GABRIELA          | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| CF40002 | MARTINEZ,PICO/ARLET MIREYA         | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M03020  | VELAZQUEZ,RAMIREZ/LAURA OLIVIA     | DFSSA002643                | \$ 855.00        | 20181231      | 1     |
| M01007  | RODRIGUEZ,CRUZ/GRISelda            | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M01009  | GARAY,GARCIA/OMAR JULIO            | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| M02003  | SEGURA,PEREZ/MIGUEL ANGEL          | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01008  | RUIZ,HERNANDEZ/JESSICA VALERIA     | DFSSA002380                | \$ 480.00        | 20181231      | 1     |
| M02035  | PEREZ,ROSAS/KARINA                 | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M01007  | TORRES,LOPEZ/YOLANDA               | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M03022  | MARTINEZ,NIETO/TERESA DE JESUS     | DFSSA003495                | \$ 480.00        | 20181231      | 1     |
| M03022  | BAUTISTA,MOTA/NANCY ALEJANDRA      | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M03020  | LOPEZ,JIMENEZ/GUADALUPE            | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| M03022  | PAULIN,FERNANDEZ/MONICA AIDE       | DFSSA002870                | \$ 480.00        | 20181231      | 1     |
| M01006  | ERICH,MACIAS/BEATRIZ               | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| M01014  | LARA,ESEIZA/MARIA TERESA ROSA      | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03024  | MOLINA,MONGE/FELIPE                | DFSSA001815                | \$ 780.00        | 20181231      | 1     |
| M01004  | NOCEDA,RIVERA/GEMA VIANEY          | DFSSA003290                | \$ 705.00        | 20181231      | 1     |
| M03020  | BENADO,JUAREZ/ADRIAN               | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| M01004  | ZEPEDA,RAMIREZ/FLOR DE MARIA       | DFSSA000864                | \$ 400.00        | 20181231      | 1     |
| M02058  | FLORES,FLORES/SOCORRO SILVIA       | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| CF01059 | RODRIGUEZ,RUIZ/NEIRA JANEET        | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| CF40004 | FRAGOSO,MARTINEZ/JORGE ALFREDO     | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01008  | DEL RIO,RANGEL/MARIA DE LOURDES    | DFSSA003121                | \$ 480.00        | 20181231      | 1     |
| M02035  | VELAZQUEZ,NAVA/GIOVANNA BERENICE   | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| M02105  | GUTIERREZ,ZAMORA/MARTHA AZUCENA    | DFSSA002380                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,RESENDIZ/ANA LILIA       | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M01006  | VASCONCELOS,MADRIGAL/KARINA        | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M02040  | CAMARGO,CAMPOS/CRISTINA            | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M02105  | PACHECO,ORTIZ/MARISOL              | DFSSA003133                | \$ 480.00        | 20181231      | 1     |
| CF01059 | PEREZ,AGUILAR/ALFREDO ANTONIO      | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| CF40003 | CLAVEL,GOMEZ/CLAUDIA BERENICE      | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| CF41004 | AYALA,RAMIREZ/EVERARDO             | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M02035  | MARTINEZ,ADRIANA                   | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M01007  | TRUJILLO,ZERMENO/LILIANA SHARI     | DFSSA002865                | \$ 480.00        | 20181231      | 1     |
| CF01059 | JORDAN,HERNANDEZ/CLAUDIA NORA      | DFSSA017595                | \$ 480.00        | 20181231      | 1     |
| M03018  | SUAREZ,MEZA/ANA LILIA              | DFSSA002602                | \$ 480.00        | 20181231      | 1     |
| M01006  | RAMOS,AGUILAR/JOSE ENRIQUE         | DFSSA000864                | \$ 400.00        | 20181231      | 1     |
| M01006  | RAMOS,AGUILAR/JOSE ENRIQUE         | DFSSA000864                | \$ 80.00         | 20181231      | 1     |
| M03020  | CORONA,TREJO/LIZETH                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02036  | CHAVEZ,MARTINEZ/LILIA ELENA        | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M03023  | CENICEROS,GONZALEZ/ARACELI         | DFSSA001786                | \$ 235.00        | 20181231      | 1     |
| M03022  | MIRANDA,ZAMORA/HILDA               | DFSSA003891                | \$ 855.00        | 20181231      | 1     |
| M03005  | GODOY,MARTINEZ/ANDRES ISRAEL       | DFSSA003133                | \$ 705.00        | 20181231      | 1     |
| M03020  | GUERRA,TLAQUE/PAOLA                | DFSSA003133                | \$ 705.00        | 20181231      | 1     |
| M01008  | HERNANDEZ,ESTRADA/JULIETA MARISELA | DFSSA003302                | \$ 855.00        | 20181231      | 1     |
| M03020  | VEGA,RODRIGUEZ/MARIA GUADALUPE     | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M02031  | AYALA,BUCIO/JOSE JULIO             | DFSSA002911                | \$ 705.00        | 20181231      | 1     |
| M03023  | GUTIERREZ,MENDOZA/MIGUEL ANGEL     | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M02035  | REYNOSO,GREGOR/DESCIDERIO          | DFSSA002602                | \$ 480.00        | 20181231      | 1     |
| M02035  | MARTINEZ,SORIANO/SARA              | DFSSA002421                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01011  | PUIG,ALVARADO/ROMAN                  | DFSSA017891                | \$ 480.00        | 20181231      | 1     |
| M03023  | LOPEZ,CORTES/MARIO                   | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M02035  | AVILA,RODRIGUEZ/REGINA               | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| M03020  | MONDRAGON,ESPINOSA/ALMA LYDIA        | DFSSA003133                | \$ 480.00        | 20181231      | 1     |
| M02105  | BELTRAN,MARTINEZ/ELIZABETH NAYELLI   | DFSSA002194                | \$ 480.00        | 20181231      | 1     |
| M02107  | CONTRERAS,MALDONADO/ARMANDO          | DFSSA003133                | \$ 480.00        | 20181231      | 1     |
| M03023  | MARTINEZ,LOPEZ/MARIA CONCEPCION      | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| M02112  | MUNOZ,PRIETO/NANCY                   | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M03022  | MONDRAGON,MACIEL/YOLANDA             | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M03022  | HERNANDEZ,DORASCO/JOEL               | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03022  | MARTINEZ,VEGA/ERICK OMAR             | DFSSA003290                | \$ 480.00        | 20181231      | 1     |
| M03023  | VAZQUEZ,LOPEZ/MIRIAM DEL CARMEN      | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| CF40002 | PEREZ,PEREZ/BLANCA AZUCENA           | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| M01007  | CABALLERO,BALDERRABANO/EVELYN        | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M03020  | MARTINEZ,LEON/BERENICE               | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M03018  | RAMIREZ,VARGAS/NANCY                 | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M02035  | ARCHUNDIA,VENEGAS/ARACELI            | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| CF40004 | CRUZ,BRAVO/ERIK                      | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M01008  | SAUCEDO,SANDOVAL/ALVARO GABINO       | DFSSA000246                | \$ 480.00        | 20181231      | 1     |
| M01007  | GUZMAN,RIVERA/SALVADOR               | DFSSA017891                | \$ 480.00        | 20181231      | 1     |
| M03020  | CUEVAS,LOPEZ/PABLO ARMANDO           | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| CF40002 | QUIJANO,RIVERO/CYNTHIA GRISELDA      | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M01006  | PALACIOS,BECERRA/JANETTE GUADALUPE   | DFSSA002911                | \$ 480.00        | 20181231      | 1     |
| M03022  | FABELA,GODOY/LIZETH                  | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M02035  | NAVARRO,RIVERA/MARIA GUADALUPE       | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02059  | HERNANDEZ,JUAREZ/LUISA GABRIELA      | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M01008  | GARZA,RODRIGUEZ/MARIA DE LA BRISA    | DFSSA003290                | \$ 480.00        | 20181231      | 1     |
| M02105  | TOVAR,GOMEZ/CRISTINA                 | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M01008  | VILLAGRANA,RIZO/BLANCA GLORIA        | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M03024  | BAEZA,HERNANDEZ/ANGEL MISHEL         | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,RICO/DELIDETH              | DFSSA001243                | \$ 720.00        | 20181231      | 1     |
| M02112  | GOMEZ,CRUZ/ROCIO GUADALUPE           | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M03025  | VERA,MAGANA/SANDRA SOFIA             | DFSSA017595                | \$ 480.00        | 20181231      | 1     |
| CF41040 | JUAREZ,TRINIDAD/MAYTE                | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M02050  | LESSA,COSTA/TATIANA                  | DFSSA001791                | \$ 80.00         | 20181231      | 1     |
| M02105  | TAMAYO,MARTINEZ/ANA LUISA            | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M01007  | RIVAS,GARCIA/DIEGO LUIS MANUEL       | DFSSA017595                | \$ 480.00        | 20181231      | 1     |
| M01007  | BRUGADA,MOLINA/MARIA DE LOURDES      | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| M01008  | AYALA,FLORES/AGUSTIN ANTONIO         | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M03023  | GARCIA,HERNANDEZ/LILIANA             | DFSSA003104                | \$ 480.00        | 20181231      | 1     |
| M01006  | MORATTO,GONZALEZ/ALBIN DASAEV        | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M02003  | GARCIA DE ALVA,MAGOS/DULCE MONSERRAT | DFSSA003285                | \$ 480.00        | 20181231      | 1     |
| M02035  | SOTELO,LOPEZ/MARIA EUGENIA           | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M03002  | LOPEZ,MARTINEZ/SARAH                 | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M03022  | RUIZ,SAAVEDRA/ALICIA                 | DFSSA017706                | \$ 480.00        | 20181231      | 1     |
| M01007  | ORTEGA,DURAN/VIANEY                  | DFSSA003611                | \$ 480.00        | 20181231      | 1     |
| M02105  | D CASTANON,BAEZ/MARIA ELENA          | DFSSA003874                | \$ 480.00        | 20181231      | 1     |
| M01006  | ESCOBAR,QUINONES/JESUS               | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03020  | ZARATE,LOPEZ/ARTURO                  | DFSSA002614                | \$ 240.00        | 20181231      | 1     |
| M03020  | ZARATE,LOPEZ/ARTURO                  | DFSSA002602                | \$ 240.00        | 20181231      | 1     |
| M03018  | FERNANDEZ,SANCHEZ/GEORGINA MIDORI    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02015  | CARMONA,RUBIO/ROSA LUZ               | DFSSA017566                | \$ 480.00        | 20181231      | 7     |
| M02015  | AGUILAR,BANUELOS/MARIA ALEJANDRA     | DFSSA000234                | \$ 480.00        | 20181231      | 7     |
| M02015  | ROMERO,GUZMAN/BERNARDO               | DFSSA001856                | \$ 480.00        | 20181231      | 7     |
| M02015  | GONZALEZ,MALPICA/GABRIELA            | DFSSA003256                | \$ 480.00        | 20181231      | 7     |
| M02015  | MEDINA,GONZALEZ/LETICIA              | DFSSA003326                | \$ 480.00        | 20181231      | 7     |
| M02015  | GARCIA,CORTES/CLAUDIA LIZZETE        | DFSSA002643                | \$ 480.00        | 20181231      | 7     |
| M02015  | GUTIERREZ,MALDONADO/BORIS            | DFSSA003121                | \$ 480.00        | 20181231      | 7     |
| M02015  | RODRIGUEZ,LEDESMA/ALICIA             | DFSSA003256                | \$ 480.00        | 20181231      | 7     |
| M02015  | ORIHUELA,BOBADILLA/LORENA            | DFSSA001803                | \$ 480.00        | 20181231      | 7     |
| M02073  | CRUZ,DIAZ/HORACIO                    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01008  | GARCIA,REZA/ADRIANA                  | DFSSA003495                | \$ 480.00        | 20181231      | 1     |
| M01006  | VAZQUEZ,MARTINEZ/GUSTAVO             | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M02105  | JIMENEZ,ROMERO/HILARIO               | DFSSA000246                | \$ 480.00        | 20181231      | 1     |
| M02036  | DELGADILLO,MORENO/SERGIO             | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M02015  | PEREZ,VAZQUEZ/MAURICIO               | DFSSA003145                | \$ 480.00        | 20181231      | 7     |
| M02015  | ENRIQUEZ,BUSTOS/LUISA ERIKA          | DFSSA001284                | \$ 480.00        | 20181231      | 7     |
| M02015  | SERNA,ARREGUIN/GUADALUPE             | DFSSA003640                | \$ 480.00        | 20181231      | 7     |



| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02015  | BARAJAS,MONTIJO/LETICIA           | DFSSA017566                | \$ 480.00        | 20181231      | 7     |
| M03023  | MARES,RUIZ/PAMELA                 | DFSSA006214                | \$ 480.00        | 20181231      | 1     |
| M02015  | PERIAL,HERNANDEZ/YADIRA           | DFSSA017600                | \$ 480.00        | 20181231      | 7     |
| M02015  | DURAN,ECHAVARRIA/FRANCISCO        | DFSSA003862                | \$ 480.00        | 20181231      | 7     |
| M02015  | ZAMORA,MAYORGA/LUZ ARELY          | DFSSA017566                | \$ 480.00        | 20181231      | 7     |
| M02015  | LUNA,ELVIRA/JOSUE JACOBO          | DFSSA000263                | \$ 480.00        | 20181231      | 7     |
| M02015  | BELMONTE,RIOS/CESAR EDUARDO       | DFSSA000526                | \$ 480.00        | 20181231      | 7     |
| M02015  | LOPEZ,CHAVEZ/LUIS ALBERTO         | DFSSA017600                | \$ 480.00        | 20181231      | 7     |
| M02015  | MORALES,ORTIZ/TANIA PAMELA        | DFSSA003874                | \$ 480.00        | 20181231      | 7     |
| M03025  | MARTINEZ,CRUZ/ALEJANDRA MARGARITA | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M01007  | ENRIQUEZ,MORENO/LETICIA MEY LAY   | DFSSA017665                | \$ 780.00        | 20181231      | 1     |
| CF40002 | CALDERON,SALGADO/BERTHA           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40002 | TELLEZ,MARTINEZ/CLAUDIA           | DFSSA001786                | \$ 480.00        | 20181231      | 1     |
| M02040  | MORA,NOGUEZ/SONIA GUADALUPE       | DFSSA000526                | \$ 480.00        | 20181231      | 1     |
| M01009  | VILLEGAS,MOXICA/NAHUM             | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M02035  | MOLINA,GARCIA/MARTHA MARIA        | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M02061  | MENDOZA,MORENO/PEDRO              | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01007  | CISNEROS,BALTAZAR/MARIA EUGENIA   | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| M02015  | GARCIA,MENDEZ/VLADIMIR LENIN      | DFSSA001120                | \$ 480.00        | 20181231      | 7     |
| M02015  | MANTILLA,MAYA/BLANCA              | DFSSA000490                | \$ 480.00        | 20181231      | 7     |
| M02015  | RODRIGUEZ,VELAZQUEZ/ELVIRA        | DFSSA000490                | \$ 480.00        | 20181231      | 7     |
| M02015  | GARNICA,JALIFFE/GUSTAVO           | DFSSA002520                | \$ 480.00        | 20181231      | 7     |
| M02015  | ROSALES,CARRASCO/MARIELBA         | DFSSA002392                | \$ 480.00        | 20181231      | 7     |
| M02015  | LOPEZ,ALVAREZ/MARIA ELENA         | DFSSA002841                | \$ 480.00        | 20181231      | 7     |
| M02015  | JUAREZ,PUENTES/ANA LUISA          | DFSSA002643                | \$ 480.00        | 20181231      | 7     |
| M02015  | ORNELAS,GARNICA/VERONICA          | DFSSA003326                | \$ 480.00        | 20181231      | 7     |
| M02015  | VALADEZ,CARRILLO/JUANA OSVELIA    | DFSSA003483                | \$ 480.00        | 20181231      | 7     |
| M02105  | MAZATZI,TETLALMATZI/SILVIA        | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M03019  | SOLIS,IBARRA/MARIA NORMA GABRIELA | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02015  | NOLASCO,GUEVARA/ANA GUADALUPE     | DFSSA001762                | \$ 480.00        | 20181231      | 7     |
| M02015  | RUBIO,JIMENEZ/TANNYA ISaura       | DFSSA003874                | \$ 480.00        | 20181231      | 7     |
| M01006  | RAMIREZ,ALVAREZ/DULCE BELEM       | DFSSA004195                | \$ 480.00        | 20181231      | 1     |
| M01006  | RAMIREZ,ALVAREZ/DULCE BELEM       | DFSSA004270                | \$ 240.00        | 20181231      | 1     |
| M01004  | CENTELLAS,VARGAS/WILLAMS RAMIRO   | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105  | VARGAS,ORTIZ/LETICIA NINFA        | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02006  | CORONA,JUAREZ/JOSE ANTONIO        | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M03023  | ESPINOZA,VARGAS/DAVID             | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M03021  | FUENLEAL,CABELLO/AZUCENA          | DFSSA002643                | \$ 480.00        | 20181231      | 1     |
| M02105  | BERUMEN,DE LA PORTILLA/DORISVELIA | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| M03020  | GAYTAN,LOPEZ/MARIA ALEJANDRA      | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| M01006  | ROSETE,SANDOVAL/SOFIA             | DFSSA018965                | \$ 480.00        | 20181231      | 1     |
| M01008  | MONTANO,JUAREZ/VARINIA            | DFSSA001803                | \$ 480.00        | 20181231      | 1     |
| M02006  | SALAS,MENDOZA/SARA                | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| CF41065 | GARCIA,IBARRA/NANCY ALEJANDRA     | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02015  | SILVA,CHAVEZ/FRANCISCO JAVIER     | DFSSA001856                | \$ 480.00        | 20181231      | 7     |
| M02015  | THOME,MARTINEZ/EDUARDO ENRIQUE    | DFSSA003145                | \$ 480.00        | 20181231      | 7     |
| CF41040 | ROBLEDO,GOMEZ/SERGIO              | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M02105  | CASTRO,ATLIXQUENO/GLORIA          | DFSSA001786                | \$ 480.00        | 20181231      | 1     |
| M02112  | LARA,RODRIGUEZ/EDGAR ELISEO       | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| CF40003 | ALFARO,ESQUIVEL/ELOY              | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M03023  | NOVA,ZAVALA/MARIA SELENE          | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| CF40003 | CABRERA,MADRIGAL/RICARDO          | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M03023  | VIDAL,ABARCA/JUAN PABLO           | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M01004  | ROJO,VICTORIA/ERIKA YASMIN        | DFSSA003862                | \$ 480.00        | 20181231      | 1     |
| CF40002 | GONZALEZ,ZUNIGA/SAMANTHA          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | AGUILAR,RIVERA/VIOLETA            | DFSSA002030                | \$ 480.00        | 20181231      | 1     |
| M02036  | JUAREZ,PORTILLO/TERESA            | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M02107  | GOMEZ,GUTIERREZ/FELIPA            | DFSSA002030                | \$ 480.00        | 20181231      | 1     |
| M03020  | SALDANA,ROSALES/JORGE             | DFSSA003635                | \$ 780.00        | 20181231      | 1     |
| CF41024 | MENDOZA,VAZQUEZ/LETICIA           | DFSSA003326                | \$ 555.00        | 20181231      | 1     |
| M03023  | CALDERON,QUINONES/VIANEY          | DFSSA001791                | \$ 480.00        | 20181231      | 1     |
| CF40002 | FLORES,RODRIGUEZ/VANESSA NADXIELI | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | GALICIA,NAJERA/JUAN MANUEL        | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| M01008  | PARRA,BUENDIA/KARINA              | DFSSA002194                | \$ 480.00        | 20181231      | 1     |
| CF01059 | ARRIAGA,AGUILAR/JOSE PABLO        | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | VILLANUEVA,MARTINEZ/GONZALO       | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M03020  | CASTILLO,GUTIERREZ/MARIA LAURA    | DFSSA003932                | \$ 780.00        | 20181231      | 1     |
| M03022  | TORRES,SANTILLAN/RODRIGO          | DFSSA000490                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03005  | CHAVARRIA, CAUDILLO/AARON               | DFSSA002865                | \$ 480.00        | 20181231      | 1     |
| M01008  | NICOLAS, HERNANDEZ/DAVID                | DFSSA002911                | \$ 480.00        | 20181231      | 1     |
| M02003  | ROMERO, RODRIGUEZ/JOSE CARLOS           | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| M02105  | BENITEZ, QUIJANO/SARA                   | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M02105  | ESCALANTE, SOTRES/KARINA                | DFSSA001120                | \$ 480.00        | 20181231      | 1     |
| M02105  | GONZALEZ, VAZQUEZ/JAZMIN ARIADNA        | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03023  | GUTIERREZ, OLMOS/ADRIAN                 | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M03023  | MARTINEZ, ZALDIVAR/PAOLA                | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M01008  | CRUZ, CABELLO/JOCELYN                   | DFSSA002520                | \$ 480.00        | 20181231      | 1     |
| M01006  | ROQUE, HERNANDEZ/CESAR BENJAMIN         | DFSSA002602                | \$ 480.00        | 20181231      | 1     |
| M03020  | JAIMES, VARGAS/GUADALUPE                | DFSSA002870                | \$ 480.00        | 20181231      | 1     |
| M01008  | CRUZ, MENDOZA/FRANCISCO                 | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M03022  | GONZALEZ, HERNANDEZ/GUILLERMO EDGAR     | DFSSA003886                | \$ 480.00        | 20181231      | 1     |
| CF40004 | DIAZ, MALVAEZ/CECILIO                   | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | NIETO, GAMEZ/ELSA                       | DFSSA002865                | \$ 855.00        | 20181231      | 1     |
| CF40002 | GOMEZ, TORRES/MARIA TERESA GERALDINE    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03023  | PEREZ, TAPIA/ADRIANA YADIRA             | DFSSA002556                | \$ 480.00        | 20181231      | 1     |
| M03022  | GUTIERREZ, CRUZ/TOMAS                   | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02035  | PINEDA, LINARES/ANGELICA                | DFSSA002170                | \$ 705.00        | 20181231      | 1     |
| M02015  | GRAJALES, VALDIVIA/MARIANA AREADNE      | DFSSA000712                | \$ 480.00        | 20181231      | 7     |
| M03025  | DIAZ, BARRERA/MIRIAM ARACELI            | DFSSA017711                | \$ 480.00        | 20181231      | 1     |
| M02105  | CHALICO, GOMEZ/ROSA ELBA                | DFSSA003862                | \$ 480.00        | 20181231      | 1     |
| M03023  | CORIA, GARCIA/JUAN CARLOS               | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| CF40002 | MUCINO, MELCHOR/JESUS                   | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M02006  | PALMA, COVARRUBIAS/ROSALBA              | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M02082  | OLVERA, BARRON/VERONICA                 | DFSSA000700                | \$ 480.00        | 20181231      | 1     |
| M02105  | MOLINA, GARCIA/SARA                     | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| M03022  | CEDILLO, ORTEGA/LUIS OCTAVIO            | DFSSA017600                | \$ 480.00        | 20181231      | 1     |
| M03020  | AGUIRRE, MANGAS/MARIA GUADALUPE         | DFSSA002631                | \$ 480.00        | 20181231      | 1     |
| M03018  | SANCHEZ, ANGELES/LETICIA                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02040  | MARTINEZ, MATIAS/NOHEMI                 | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M03002  | ROLDAN, NUNEZ/CARLOS ALBERTO            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02035  | MOTA, SANTILLAN/MIRIAM                  | DFSSA002894                | \$ 705.00        | 20181231      | 1     |
| M03021  | SOLIS, HERNANDEZ/ARELI                  | DFSSA000864                | \$ 705.00        | 20181231      | 1     |
| M03020  | HERNANDEZ, GUZMAN/MARIA HORTENCIA       | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M03023  | RIVERA, PEREZ/RAUL                      | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| M02035  | HERNANDEZ, SALAZAR/ROBERTO RUBEN        | DFSSA003150                | \$ 480.00        | 20181231      | 1     |
| CF40002 | GARIBALDI, NUNEZ/PAOLA                  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | CABRERA, MANCILLA/MARIA MAGDALENA       | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03023  | RODRIGUEZ, TRIGUEROS/NAYELI ALEJANDRA   | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| M03025  | DIAZ, GARCIA/MARIBEL                    | DFSSA017595                | \$ 80.00         | 20181231      | 1     |
| M03025  | DIAZ, GARCIA/MARIBEL                    | DFSSA000864                | \$ 400.00        | 20181231      | 1     |
| M03023  | GARCIA, LEDO/RAMON                      | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M01006  | SEGURA, GUZMAN/SHEILA ISABEL            | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| M02031  | HERNANDEZ, CONDE/KARINA                 | DFSSA003150                | \$ 480.00        | 20181231      | 1     |
| M02035  | FERNANDEZ, VELASCO/MARIA DE LOURDES     | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M02082  | FRANCO, GONZALEZ/JANET                  | DFSSA000485                | \$ 480.00        | 20181231      | 1     |
| M02107  | MENDOZA, CAMPANA/JESUS                  | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| M02112  | MARTINEZ, MAGALLON/MIREILLE YURITHZI    | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M03004  | CONTRERAS, AGUIRRE/JULIA                | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M02105  | MARTINEZ, ORTEGA/LAURA ALEJANDRA        | DFSSA002561                | \$ 480.00        | 20181231      | 1     |
| M03024  | VALDEZ, PEDROZA/NORMA ELENA             | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| M03022  | ARCE, ELIZONDO/JONATHAN                 | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M03023  | RAMIREZ, PEREZ/GREGORIO                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | SANCHEZ, GARCIA/LUIS CARLOS             | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M02105  | LUIS, GOMEZ/JULIETA                     | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M03023  | ALVA, GOPAR/ULISES NOE                  | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M03023  | FLORES, MARTINEZ/OMAR                   | DFSSA002911                | \$ 480.00        | 20181231      | 1     |
| M02077  | MENDOZA, SANTILLAN/MARIA DE LOS ANGELES | DFSSA003290                | \$ 480.00        | 20181231      | 1     |
| M01006  | AYALA, GOMEZ/YANN EMMANUEL              | DFSSA001844                | \$ 480.00        | 20181231      | 1     |
| M03021  | MORENO, VARGAS/ALMA ELENA               | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02038  | NAVA, FLORES/ROSALBA                    | DFSSA002380                | \$ 480.00        | 20181231      | 1     |
| M03022  | CASTANEDA, MONTERO/DANIEL ARTURO        | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M03023  | SANCHEZ, PERALTA/GUADALUPE CAROLINA     | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M02105  | MALDONADO, MATAMOROS/ELIAS OSCAR        | DFSSA017891                | \$ 480.00        | 20181231      | 1     |
| M01009  | PEREZ, GUTIERREZ/GUADALUPE ROCIO        | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| M01008  | HERNANDEZ, ESPEJEL/LUIS ANDRES          | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| M03023  | DEL POZO, FIGUEROA/KARLA ANGELICA       | DFSSA001260                | \$ 480.00        | 20181231      | 1     |





| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105  | HERNANDEZ,CAMPOS/MARIBEL                | DFSSA003495                | \$ 480.00        | 20181231      | 1     |
| CF41030 | FIGUEROA,MENDOZA/ARTURO                 | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105  | IZQUIERDO,CABRERA/MARTA GUADALUPE       | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M03023  | MONTIEL,PEREZ/ELIA DEL CARMEN           | DFSSA003483                | \$ 80.00         | 20181231      | 1     |
| CF40002 | MONTIEL,PEREZ/ELIA DEL CARMEN           | DFSSA003483                | \$ 400.00        | 20181231      | 1     |
| M02015  | VALLEJO,FIGUEROA/PATRICIA TERESA        | DFSSA001284                | \$ 480.00        | 20181231      | 7     |
| M03022  | HERNANDEZ,DEGOLLADO/EDUARDO             | DFSSA003092                | \$ 480.00        | 20181231      | 1     |
| M02001  | CRUZ,RAMIREZ/CLAUDIA MONICA             | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02049  | ELIZALDE,SIMON/HALLYNEE                 | DFSSA000246                | \$ 480.00        | 20181231      | 1     |
| M02035  | PUENTE,MORENO/MARIA DEL CARMEN          | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M02003  | GONZALEZ PLIEGO,CARDONA/MARIA ELENA     | DFSSA003290                | \$ 480.00        | 20181231      | 1     |
| M02105  | MARIN,CORDOVA/AMELIA                    | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M02105  | QUINTERO,GAYOSSO/SOLEDAD IRMA           | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M02035  | BECERRIL,JIMENEZ/LIZBETH                | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| M02105  | ZENTENO,FLORES/MONICA                   | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M01009  | MACEDO,WVENCES/FERNANDO                 | DFSSA017583                | \$ 855.00        | 20181231      | 1     |
| CF40003 | VILLA,MARTINEZ/JOSE LUIS                | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| CF40003 | VILLA,MARTINEZ/JOSE LUIS                | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M02001  | VILLEGAS,MOXICA/MARIA DEL CARMEN        | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03024  | MARTINEZ,MORALES/MARIA VICTORIA         | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| M02015  | RUIZ,PEREZ/GUADALUPE                    | DFSSA000263                | \$ 480.00        | 20181231      | 7     |
| M02015  | SANTAMARIA,MEDINA/ANGELICA              | DFSSA003121                | \$ 480.00        | 20181231      | 7     |
| M02015  | SANDOVAL,CUELLAR/ROBERTO CARLOS         | DFSSA002520                | \$ 480.00        | 20181231      | 7     |
| M02035  | SALGADO,RODRIGUEZ/AURORA                | DFSSA002573                | \$ 480.00        | 20181231      | 1     |
| M03005  | REYES,MARTINEZ/MARCO ANTONIO            | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01008  | VIDAL,BAUTISTA/JAIME                    | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M03023  | RIVERA,RAMIREZ/REBECA                   | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M02040  | CASTELLANOS,ALMANZA/JESSICA VANNESA     | DFSSA000473                | \$ 480.00        | 20181231      | 1     |
| M03024  | OLIVER,MORALES/YADIRA MONSERRAT         | DFSSA003874                | \$ 480.00        | 20181231      | 1     |
| M02105  | LOPEZ,CASTILLO/ARMANDO                  | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M03022  | VEGA,LOPEZ/PATRICIA                     | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| M02112  | SANCHEZ,GARIBAY/ARELY                   | DFSSA002030                | \$ 480.00        | 20181231      | 1     |
| M01008  | GODINEZ,HERNANDEZ/ANA ELISA             | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M03025  | MACHUCA,MORALES/CARLOS IVAN             | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| CF40004 | BAZAN,SALGADO/MA DOLORES                | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03021  | CASTILLERO,CORTES/NENLY                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03024  | SEGURA,MORALES/NORMA ERIKA              | DFSSA002380                | \$ 480.00        | 20181231      | 1     |
| M03021  | RODRIGUEZ,FLORES/CLARISSA               | DFSSA017525                | \$ 400.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,FLORES/CLARISSA               | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| M03024  | AMADOR,HERNANDEZ/JUAN JOSE              | DFSSA017670                | \$ 640.00        | 20181231      | 1     |
| M02015  | CASTILLO,VALDEZ/ALMA DELIA              | DFSSA017571                | \$ 480.00        | 20181231      | 7     |
| M03023  | LEON,HERNANDEZ/TATIANA ELIZABETH        | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M01004  | JAIME,FONSECA/CLAUDIA PATRICIA          | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105  | BASURTO,LAGOS/ANGELICA LIZETH           | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M01008  | RAMIREZ,MENDOZA/JAIME                   | DFSSA000485                | \$ 480.00        | 20181231      | 1     |
| M03020  | MATEOS,TERRONES/NADIA                   | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| CF40002 | BUSTOS,GAMA/SANDRA                      | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF41056 | RODRIGUEZ,MORALES/ERICK GEOVANNI        | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF41058 | FERNANDEZ,LOZANO/ROCIO                  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | RUBIO,PEREZ/MARIA GUADALUPE             | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M02005  | ESQUEDA,ROMERO/JUDITH PATRICIA          | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02095  | ANGELES,MARTINEZ/CAUHTEMOC VALENTE      | DFSSA003314                | \$ 480.00        | 20181231      | 1     |
| M02105  | RODRIGUEZ,RUBIO/RAFAEL                  | DFSSA001190                | \$ 480.00        | 20181231      | 1     |
| M02105  | MENDEZ,MONTES/EDUARDO                   | DFSSA001750                | \$ 480.00        | 20181231      | 1     |
| M02035  | CUEVAS,GARCIA/DANIELA                   | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M03024  | APONTE,TORRES/MARIA LETICIA             | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40004 | MARTINEZ,CRUZ/ESTELA                    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02112  | REYES,RODRIGUEZ/KARINA                  | DFSSA002433                | \$ 480.00        | 20181231      | 1     |
| CF40003 | RAMIREZ,AMEZCUA/JAVIER JUAN             | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,CORONA/CLAUDIA IBETH          | DFSSA001400                | \$ 480.00        | 20181231      | 1     |
| M03025  | HERNANDEZ,VALENCIA/CELIA                | DFSSA002573                | \$ 480.00        | 20181231      | 1     |
| M02049  | MARTINEZ,FUENTES/LILIA                  | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M01007  | EXIGA,FALCON/VERONICA GRACIELA          | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M02110  | GUTIERREZ,DOMINGUEZ/ALMA ROSA           | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M01004  | AGUIRRE,ALANIS/EDGAR DAVID              | DFSSA003314                | \$ 480.00        | 20181231      | 1     |
| M01007  | AGUIRRE,RUIZ DE ESPARZA/ULISES GIOVANNI | DFSSA003862                | \$ 480.00        | 20181231      | 1     |
| CF41004 | BARRANCO,IZQUIERDO/ARIEL DE GUADALUPE   | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| CF40002 | OROZCO,CANO/ANA CECILIA                 | DFSSA002194                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | BAUTISTA,SANTILLAN/CLAUDIA ANGELICA   | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03005  | MARTINEZ,JIMENEZ/ARIADNA ANAI         | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01006  | GARCIA,MIRANDA/OSCAR                  | DFSSA017891                | \$ 480.00        | 20181231      | 1     |
| M01008  | MENDOZA,FLORES/DULCE ESMERALDA        | DFSSA002165                | \$ 480.00        | 20181231      | 1     |
| M02035  | VAZQUEZ,AGUILAR/ANTONIA               | DFSSA002380                | \$ 480.00        | 20181231      | 1     |
| M02035  | BARRERA,TORRES/FABIOLA                | DFSSA002375                | \$ 480.00        | 20181231      | 1     |
| M03013  | SANCHEZ,MORALES/EDUARDO               | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03023  | VILLASENOR,MASCARUA/AMHED SALVADOR    | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M01006  | TREJO,GUTIERREZ/JESUS EDUARDO         | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M03005  | GARCIA,JUAREZ/JAVIER ANTONIO          | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M03022  | MORALES,ROJAS/ULISES RICARDO          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | VAZQUEZ,LEON/LUIS ARMANDO             | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| CF40002 | SANABRIA,VILLASANA/JOSE               | DFSSA001383                | \$ 480.00        | 20181231      | 1     |
| M03021  | DAMIAN,AGUILAR/CLAUDIA                | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M03020  | SANDOVAL,MIRANDA/JOSE ALFREDO         | DFSSA002882                | \$ 480.00        | 20181231      | 1     |
| CF40004 | OLAYO,MADRIGAL/VICTOR HUGO            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03022  | GALLARDO,SANCHEZ/CLAUDIA ESMERALDA    | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M03019  | SANTIBANEZ,CONTRERAS/CARLOS ALBERTO   | DFSSA017571                | \$ 160.00        | 20181231      | 1     |
| M03023  | SANTIBANEZ,CONTRERAS/CARLOS ALBERTO   | DFSSA017571                | \$ 320.00        | 20181231      | 1     |
| M03002  | CORDERO,MOSCOSA/MIGUEL ANGEL          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | CORONADO,TORRES/IVONNE                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01010  | RAMOS,ALAMILLO/UBALDO                 | DFSSA003302                | \$ 780.00        | 20181231      | 1     |
| M02095  | IRACHETA,HERNANDEZ/PATRICIA           | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M02003  | GONZALEZ,MELO/RUTH                    | DFSSA002153                | \$ 480.00        | 20181231      | 1     |
| M01009  | SERRANO,CABRERA/PEDRO EDUARDO         | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M02035  | ARENAS,JIMENEZ/BLANCA ROSA            | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M03023  | DOMINGUEZ,REYES/JORGE ALAN            | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M03019  | ARMENTA,DIAZ/IVONE WENDOLINE          | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M03021  | PARTIDO,ZENTENO/YESIKA                | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M03022  | MONROY,ALVAREZ/JOAQUIN                | DFSSA001856                | \$ 480.00        | 20181231      | 1     |
| M03022  | MERCADO,CAMARGO/JOSE ANTONIO          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02058  | HUESCA,VILLELA/NANCY                  | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M03022  | CASTELLANOS,MARTINEZ/AMINTA ESMERALDA | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M02006  | BURGOA,ORTIZ/MARTIN VALERIANO         | DFSSA001786                | \$ 480.00        | 20181231      | 1     |
| M03023  | DURAN,QUIROZ/PABLO ALBERTO            | DFSSA017706                | \$ 480.00        | 20181231      | 1     |
| M02035  | MENDOZA,BARCENAS/MARIA CONCEPCION     | DFSSA000712                | \$ 480.00        | 20181231      | 1     |
| M03020  | MORALES,CHAVEZ/LUIS MARTIN            | DFSSA001400                | \$ 480.00        | 20181231      | 1     |
| M02110  | POLINA,CERVANTES/MARIA NANCY          | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M02105  | GARCIA,RESENDIZ/ALMA SONIA            | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| M02105  | MARTINEZ,RANGEL/ROSARIO               | DFSSA002153                | \$ 480.00        | 20181231      | 1     |
| M01007  | RODRIGUEZ,ZENTENO/GISELA DEL CARMEN   | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| M01008  | GONZALEZ,ROQUE/JUAN MARCOS            | DFSSA017641                | \$ 400.00        | 20181231      | 1     |
| M01008  | GONZALEZ,ROQUE/JUAN MARCOS            | DFSSA003150                | \$ 80.00         | 20181231      | 1     |
| M03021  | MENESES,DEL MONTE/NESTOR              | DFSSA003133                | \$ 480.00        | 20181231      | 1     |
| CF41075 | BURGOA,ORTIZ/MARIO ALBERTO            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02003  | LIZARDI,PEREA/ADAN JESUS              | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M02001  | PEREZ,GARCIA/VANESSA                  | DFSSA017525                | \$ 160.00        | 20181231      | 1     |
| M02003  | PEREZ,GARCIA/VANESSA                  | DFSSA017525                | \$ 320.00        | 20181231      | 1     |
| M03018  | GRAJALES,VALDIVIA/PEDRO OCTAVIO       | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| CF40002 | OSNAYA,TABOADA/JORGE                  | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02003  | PEREZ,MONTESINOS/GIBRAN               | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| M01006  | BUSTOS,MONDRAGON/JORGE                | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M01006  | ORTIZ,CALZADA/JESSICA                 | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M02112  | SANCHEZ,MARTINEZ/ALEJANDRA            | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02040  | GUTIERREZ,ARZATE/ALEJANDRA            | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M01007  | AYALA,ORTEGA/FIDELINA                 | DFSSA003495                | \$ 480.00        | 20181231      | 1     |
| M03024  | AYALA,LOPEZ/JOSE MIGUEL               | DFSSA003314                | \$ 480.00        | 20181231      | 1     |
| M02081  | MIGUEL,VAZQUEZ/ELIZABETH GRACIELA     | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M01008  | MORENO,ESCUDERO/IVETTE                | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,ROMERO/SARA ANGELICA        | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M03023  | SANDOVAL,ARELLANO/TANIA GRISSELL      | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M02105  | JIMENEZ,FLORES/MYRIAM                 | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M01008  | ORTEGA,PINEDA/DIANA                   | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M02003  | PAREDES,SOTO/ARTURO                   | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M03022  | TAFOYA,ECHAVARRIA/CARLOS FERNANDO     | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M02066  | MARTINEZ,MARANA/EDITH GUADALUPE       | DFSSA001803                | \$ 480.00        | 20181231      | 1     |
| M01006  | ORTEGA,ALBARRAN/YADIRA                | DFSSA001762                | \$ 80.00         | 20181231      | 1     |
| M01008  | ORTEGA,ALBARRAN/YADIRA                | DFSSA001762                | \$ 400.00        | 20181231      | 1     |



| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02003 | GUTIERREZ,BARRIENTOS/MIRIAM BERENICE   | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M03023 | CRUZ,JUAREZ/RAUL                       | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M02110 | GALVAN,ARCE/LIA ITZEL                  | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M03021 | HERNANDEZ,VILLALBA/ANA MARIA           | DFSSA002614                | \$ 480.00        | 20181231      | 1     |
| M03011 | JUAREZ,FLORES/ARTURO                   | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105 | ESPINOSA,HERNANDEZ/MONICA RUBI         | DFSSA002404                | \$ 160.00        | 20181231      | 1     |
| M02105 | ESPINOSA,HERNANDEZ/MONICA RUBI         | DFSSA002433                | \$ 320.00        | 20181231      | 1     |
| M02105 | MARTINEZ,LOPEZ/KARINA                  | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M03022 | HERNANDEZ,MEJIA/LAURA BERENICE         | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M02040 | GONZALEZ,CARDENAS/CYNTHIA              | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M01004 | PAREDES,ANDALCO/ALEJANDRO              | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02110 | NUNEZ,IBARRA/MARTHA MARCELA            | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M02035 | RODRIGUEZ,RODRIGUEZ/FRANCISCO TRINIDAD | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| M02107 | GUTIERREZ,MARTINEZ/ELVIA               | DFSSA000712                | \$ 480.00        | 20181231      | 1     |
| M03023 | ROSAS,ALDANA/GUILLERMO                 | DFSSA003862                | \$ 480.00        | 20181231      | 1     |
| M03021 | SALCEDO,IBARRA/JAVIER                  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020 | PATINO,TINAJERO/LUIS BRUNO             | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M01006 | NAVARRO,PASTOR/XIOMARA                 | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M02049 | MARTINEZ,TORRES/BETSABE                | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| M03023 | VENTURA,ALVARADO/ARLET SAIRY           | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M02110 | ALCARAZ,BARRANCO/ELIZABETH CRISTINA    | DFSSA000485                | \$ 480.00        | 20181231      | 1     |
| M01006 | GAMA,GONZALEZ/JOSE ANTONIO             | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M03022 | CRUZ,MOYA/JOSE JUAN                    | DFSSA003092                | \$ 480.00        | 20181231      | 1     |
| M03020 | OLMOS,ORENDA/SAUL IVAN                 | DFSSA017600                | \$ 480.00        | 20181231      | 1     |
| M01006 | NAPOLES,FLORES/EMERY                   | DFSSA002153                | \$ 480.00        | 20181231      | 1     |
| M02112 | GARCIA,GARCIA/GISELA                   | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M03023 | URTAZA,GARCIA/IVONNE LIZBETH           | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M02036 | BAUTISTA,AYALA/MARIA EUGENIA           | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02036 | CAMARGO,BONILLA/MARIA DOLORES          | DFSSA001284                | \$ 480.00        | 20181231      | 2     |
| M02036 | CHAVEZ,FIERRO/MIRIAM                   | DFSSA001284                | \$ 480.00        | 20181231      | 2     |
| M02036 | FLORES,BELLO/CRISTINA                  | DFSSA001173                | \$ 480.00        | 20181231      | 2     |
| M02036 | GOMEZ,CASTILLO/ALMA DELIA              | DFSSA001284                | \$ 480.00        | 20181231      | 2     |
| M02036 | HERNANDEZ,ENRIQUEZ/ANA MARIA           | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02036 | HERNANDEZ,VILORIA/ROSA MARIA           | DFSSA001284                | \$ 480.00        | 20181231      | 2     |
| M02036 | JUAREZ,VAZQUEZ/LUIS ALBERTO            | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02036 | MATEO,GONZALEZ/AIDE ARELI              | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02036 | ROJAS,COLIN/JULIO                      | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02036 | ROMERO,ESCARCEGA/MARIA ELENA           | DFSSA001120                | \$ 480.00        | 20181231      | 2     |
| M02036 | SANCHEZ,ARANDA/JANET                   | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02036 | SANTIAGO,HERNANDEZ/YOLANDA             | DFSSA001243                | \$ 480.00        | 20181231      | 2     |
| M02036 | SANCHEZ,MORENO/ISABEL                  | DFSSA001272                | \$ 480.00        | 20181231      | 2     |
| M02036 | VAZQUEZ,RIVERO/JUAN MANUEL             | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02040 | CARRILLO,GARCIA/JUAN CARLOS            | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02036 | DORANTES,ENRIQUEZ/RUBICELA             | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02040 | GOMEZ,JIMENEZ/LILIA ANGELICA           | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02040 | HERNANDEZ,MENDIOLA/MARTHA              | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02040 | JIMENEZ,CLAUDIO/MARIO                  | DFSSA000275                | \$ 780.00        | 20181231      | 2     |
| M02040 | LUNA,ZARCO/MARIA DE LOURDES            | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02040 | MENDEZ,MARTINEZ/MARIA DE LOS ANGELES   | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02036 | MORENO,CARDENA/ELIZABETH               | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02040 | OLALDE,FUENTES/LAURA                   | DFSSA001120                | \$ 480.00        | 20181231      | 2     |
| M02036 | PRADO,SANCHEZ/KARLA ESTELA             | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02040 | PEREZ,NEGRON/MAR MARIA ELENA           | DFSSA001383                | \$ 480.00        | 20181231      | 2     |
| M02036 | RAYA,GIRON/ROCIO                       | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02036 | BELMONTES,DOMINGUEZ/ALMA PATRICIA      | DFSSA001226                | \$ 480.00        | 20181231      | 2     |
| M02036 | DE LA CRUZ,LOPEZ/VANESA BEATRIZ        | DFSSA001226                | \$ 480.00        | 20181231      | 2     |
| M02107 | GASPAR,RODRIGUEZ/MIRIAM SUSANA         | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M02036 | BLANCO,HERNANDEZ/CECILIA               | DFSSA001243                | \$ 480.00        | 20181231      | 2     |
| M02036 | ESTRADA,CRUZ/SANDRA                    | DFSSA001243                | \$ 480.00        | 20181231      | 2     |
| M02035 | PINO,HIDALGO/BLANCA LILIA              | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02036 | CRUZ,PEREZ/J FELIX                     | DFSSA001272                | \$ 480.00        | 20181231      | 2     |
| M02105 | HERRERA,HERNANDEZ/MARIA DEL PILAR      | DFSSA001173                | \$ 555.00        | 20181231      | 1     |
| M02036 | REYES,RUIZ/ANGEL RAYMUNDO              | DFSSA001272                | \$ 480.00        | 20181231      | 2     |
| M02036 | AVILES,PEREZ/ANA CELIA                 | DFSSA001173                | \$ 480.00        | 20181231      | 2     |
| M02036 | GARCIA,BAUTISTA/NOE                    | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02035 | SANCHEZ,COSME/NORMA                    | DFSSA001185                | \$ 480.00        | 20181231      | 1     |
| M02036 | VALDEZ,LARA/ELENA                      | DFSSA001185                | \$ 480.00        | 20181231      | 2     |
| M02105 | LEON,VALENCIA/JOSEFINA AZUCENA         | DFSSA000263                | \$ 480.00        | 20181231      | 1     |



| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MARTINEZ,GOMEZ/ANA MARIA              | DFSSA000246                | \$ 480.00        | 20181231      | 1     |
| M02036 | MARTINEZ,ROSAS/CRISTINA JAZMIN        | DFSSA000263                | \$ 480.00        | 20181231      | 2     |
| M02036 | MARTINEZ,RODRIGUEZ/CLAUDIA IBEET      | DFSSA002416                | \$ 480.00        | 20181231      | 2     |
| M02105 | LOPEZ,GONZALEZ/MIRNA                  | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M02031 | ALVAREZ,TREJO/MIREYA                  | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M02036 | HERNANDEZ,MALDONADO/LAURA ROSALBA     | DFSSA001412                | \$ 480.00        | 20181231      | 2     |
| M02036 | GUZMAN,VAZQUEZ/VIRIDIANA              | DFSSA001383                | \$ 480.00        | 20181231      | 2     |
| M02036 | SANTOS,GONZALEZ/ADELINA               | DFSSA000461                | \$ 480.00        | 20181231      | 2     |
| M02036 | TREJO,VAZQUEZ/LILIAN CAROLINA         | DFSSA000526                | \$ 480.00        | 20181231      | 2     |
| M02036 | AMBROSIO,DOMINGUEZ/GLORIA             | DFSSA002421                | \$ 480.00        | 20181231      | 2     |
| M02035 | JAIME,CASTRO/GUILLERMO JULIAN         | DFSSA001844                | \$ 480.00        | 20181231      | 1     |
| M02036 | MENDOZA,ESPINOSA/DANIEL               | DFSSA000485                | \$ 480.00        | 20181231      | 2     |
| M02036 | ROSAS,HERNANDEZ/MARIA GUADALUPE       | DFSSA002421                | \$ 480.00        | 20181231      | 2     |
| M02036 | SEBASTIAN,VELAZQUEZ/LUCERO            | DFSSA002392                | \$ 480.00        | 20181231      | 2     |
| M02036 | HERNANDEZ,CRUZ/PATRICIA               | DFSSA002894                | \$ 480.00        | 20181231      | 2     |
| M02105 | JUAREZ,DIAZ/YURISENIA                 | DFSSA002841                | \$ 480.00        | 20181231      | 1     |
| M02036 | MORENO,CASTRO/SAMANTHA CITLALI        | DFSSA002865                | \$ 480.00        | 20181231      | 2     |
| M02105 | SIRNES,CANACASCO/ALEJANDRO            | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M02036 | BOLANOS,OJEDA/ALLIN ISABEL            | DFSSA001791                | \$ 480.00        | 20181231      | 2     |
| M02105 | CARRILLO,SANTELIZ/GEMA AURORA         | DFSSA001856                | \$ 480.00        | 20181231      | 1     |
| M02110 | GONZALEZ,GARCIA/MARIA ANGELICA        | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02036 | GUTIERREZ,SANCHEZ/BERTHA VERONICA     | DFSSA001820                | \$ 480.00        | 20181231      | 2     |
| M02036 | HERNANDEZ,RUIZ/MARTHA                 | DFSSA004195                | \$ 480.00        | 20181231      | 2     |
| M02035 | JUAREZ,PALACIOS/GUADALUPE OYUKY       | DFSSA001844                | \$ 480.00        | 20181231      | 1     |
| M02036 | LUQUE,O PINA/JUANA GUADALUPE          | DFSSA001786                | \$ 555.00        | 20181231      | 2     |
| M02036 | MAYORAL,MENDOZA/LUIS DE JESUS         | DFSSA001844                | \$ 480.00        | 20181231      | 2     |
| M02036 | MORALES,GALEANA/MARIA DE LOURDES      | DFSSA001815                | \$ 480.00        | 20181231      | 2     |
| M02036 | RAMIREZ,SANDOVAL/EDITH                | DFSSA001844                | \$ 480.00        | 20181231      | 2     |
| M02036 | REYES,RODRIGUEZ/LUZ MARIA             | DFSSA001803                | \$ 480.00        | 20181231      | 2     |
| M02035 | SILVA,CONTRERAS/ERIKA MARGARITA       | DFSSA004270                | \$ 400.00        | 20181231      | 1     |
| M02036 | SILVA,CONTRERAS/ERIKA MARGARITA       | DFSSA004270                | \$ 80.00         | 20181231      | 2     |
| M01007 | TAPIA,CASTANEDA/MARIA ALEJANDRA       | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M01006 | VENTURA,ROMERO/DIANA                  | DFSSA001786                | \$ 480.00        | 20181231      | 2     |
| M02040 | BURGOA,ORTIZ/ERIKA ALEJANDRA          | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M02105 | GUILLEN,GRANADOS/MARIA EVELIA         | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M02036 | LOPEZ,PEREZ/MARIA DEL CARMEN          | DFSSA001774                | \$ 480.00        | 20181231      | 2     |
| M02036 | MAYORAL,CRUZ/PATRICIA                 | DFSSA001774                | \$ 480.00        | 20181231      | 2     |
| M02036 | MARTINEZ,LARA/LILIA                   | DFSSA001774                | \$ 480.00        | 20181231      | 2     |
| M02040 | MACHUCA,SANCHEZ/LETICIA               | DFSSA002894                | \$ 480.00        | 20181231      | 2     |
| M02036 | DE LA ROSA,RUIZ/MARIA AGUSTINA        | DFSSA001774                | \$ 480.00        | 20181231      | 2     |
| M02040 | SANCHEZ,SANTIAGO/AMELIA               | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M02036 | PEREZ,BARRERA/ANGEL ALFONSO           | DFSSA001786                | \$ 480.00        | 20181231      | 2     |
| M02036 | VELA,SALGADO/LORENA                   | DFSSA001786                | \$ 765.40        | 20181231      | 2     |
| M02040 | ARCE,MORALES/CLAUDIA ESTHER           | DFSSA001791                | \$ 400.00        | 20181231      | 1     |
| M02040 | ARCE,MORALES/CLAUDIA ESTHER           | DFSSA001791                | \$ 80.00         | 20181231      | 2     |
| M02036 | ELIZALDE,FELIPE/ALMA ROSA             | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M01006 | LARA,ALEJO/ANGELICA                   | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M01006 | RANGEL,ARRIAGA/MARIA CRISTINA         | DFSSA000485                | \$ 160.00        | 20181231      | 2     |
| M01006 | RANGEL,ARRIAGA/MARIA CRISTINA         | DFSSA001762                | \$ 320.00        | 20181231      | 2     |
| M01006 | ROSTRO,HERNANDEZ/GUSTAVO              | DFSSA002380                | \$ 480.00        | 20181231      | 2     |
| M02036 | SILVA,GUADARRAMA/SILVIA               | DFSSA001844                | \$ 480.00        | 20181231      | 2     |
| M02040 | MONTALVO,ESTRADA/ALMA VIRIDIANA       | DFSSA001803                | \$ 480.00        | 20181231      | 1     |
| M02035 | SALGADO,ALBARRAN/FLOR DE AZALIA       | DFSSA001832                | \$ 400.00        | 20181231      | 1     |
| M02036 | SALGADO,ALBARRAN/FLOR DE AZALIA       | DFSSA001832                | \$ 80.00         | 20181231      | 2     |
| M02040 | SOTO,GARCIA/MARTINA DE LOS ANGELES    | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M02040 | LAURENCIO,TORRES/MARIA DE LOS ANGELES | DFSSA002416                | \$ 480.00        | 20181231      | 2     |
| M02036 | SANTIAGO,DIAZ/ALMA MARGARITA          | DFSSA004195                | \$ 480.00        | 20181231      | 2     |
| M02040 | ORNELAS,AGUILAR/BIBIANA               | DFSSA001856                | \$ 480.00        | 20181231      | 1     |
| M02040 | VAZQUEZ,JIMENEZ/LILIANA ALEJANDRA     | DFSSA000275                | \$ 480.00        | 20181231      | 2     |
| M02110 | ALCANTAR,CORCHADO/CATALINA            | DFSSA017595                | \$ 480.00        | 20181231      | 1     |
| M02036 | VELAZQUEZ,MANDUJANO/NOE               | DFSSA001820                | \$ 480.00        | 20181231      | 2     |
| M02040 | BARRERA,CHAVEZ/MARTHA LAURA           | DFSSA001815                | \$ 480.00        | 20181231      | 2     |
| M02040 | MIJANGOS,GARCIA/ANGELINA CRISTINA     | DFSSA000712                | \$ 480.00        | 20181231      | 2     |
| M02036 | PANTOJA,FLORES/CINTHIA FRANCELI       | DFSSA001815                | \$ 480.00        | 20181231      | 2     |
| M02036 | GOMEZ,ANAYA/BLANCA ESTELA             | DFSSA001803                | \$ 480.00        | 20181231      | 2     |
| M02105 | RESENDIZ,MARTINEZ/CRISTINA            | DFSSA001803                | \$ 320.00        | 20181231      | 1     |
| M02036 | AVILA,JAIME/CLAUDIA                   | DFSSA004270                | \$ 480.00        | 20181231      | 2     |
| M02105 | MARTINEZ,GUZMAN/DIANA                 | DFSSA002153                | \$ 480.00        | 20181231      | 1     |





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|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036  | MARTELL,NAVA/MARITZA ADRIANA        | DFSSA003145                | \$ 480.00        | 20181231      | 2     |
| M02036  | NAVARRETE,SALGADO/PERLA             | DFSSA003150                | \$ 480.00        | 20181231      | 2     |
| M02035  | NUNEZ,JOSE/AIDA LORENA              | DFSSA003104                | \$ 480.00        | 20181231      | 1     |
| M02036  | BASTIDA,DIAZ/VIRIDIANA              | DFSSA002153                | \$ 480.00        | 20181231      | 2     |
| M02036  | ILDEFONSO,HERNANDEZ/ELIZABETH WENDY | DFSSA002182                | \$ 480.00        | 20181231      | 1     |
| M02036  | JIMENEZ,BERNAL/JESUS TOPILTZIN      | DFSSA002182                | \$ 480.00        | 20181231      | 2     |
| M02036  | GARCIA,MARTINEZ/MARIANA             | DFSSA002626                | \$ 480.00        | 20181231      | 2     |
| M02036  | LOPEZ,PEREZ/MIRYAM                  | DFSSA002626                | \$ 480.00        | 20181231      | 2     |
| M02036  | MENDOZA,FLORES/SHELLY GUADALUPE     | DFSSA002520                | \$ 480.00        | 20181231      | 2     |
| M02036  | CASTRO,MANCILLA/YESHENIA            | DFSSA003623                | \$ 480.00        | 20181231      | 2     |
| M02036  | CORTES,LOPEZ/PAOLA                  | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| M02036  | IBARRA,SAMANO/ALFREDO               | DFSSA003903                | \$ 480.00        | 20181231      | 2     |
| M02036  | RAMIREZ,RAMOS/ELIANA                | DFSSA003850                | \$ 480.00        | 20181231      | 2     |
| M02036  | VENEGAS,CORREA/EMMANUEL ABDON       | DFSSA003920                | \$ 480.00        | 20181231      | 2     |
| M02036  | CALVARIO,HERNANDEZ/KARINA           | DFSSA003886                | \$ 480.00        | 20181231      | 2     |
| M02036  | ORTIZ,TORNEZ/CECILIA GUADALUPE      | DFSSA003886                | \$ 480.00        | 20181231      | 2     |
| M01004  | GONZALEZ,DELGADO/FIDEL              | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02035  | NIETO,ZAVALA/YOLANDA                | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02035  | ROJAS,ARRIAGA/MARIA DE LOURDES      | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02075  | RODRIGUEZ,LAZARO/FATIMA             | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02075  | SOTO,ESPINOZA/NORMA ANGELICA        | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02036  | TORRES,VIVEROS/ALFREDO              | DFSSA001226                | \$ 480.00        | 20181231      | 2     |
| M02036  | MENDOZA,GONZALEZ/JUANA MARISOL      | DFSSA000246                | \$ 480.00        | 20181231      | 2     |
| M02036  | ARREDONDO,LOPEZ/LILIANA             | DFSSA002416                | \$ 480.00        | 20181231      | 2     |
| M02040  | TINTOR,GARCIA/LETICIA               | DFSSA002421                | \$ 480.00        | 20181231      | 2     |
| M02040  | CERVANTES,FLORES/JAZMIN ALEJANDRA   | DFSSA000712                | \$ 480.00        | 20181231      | 2     |
| M02015  | REVILLA,MADRID/ARACELI CITLALLI     | DFSSA002906                | \$ 480.00        | 20181231      | 1     |
| M02040  | MORAN,MARTINEZ/RICARDO              | DFSSA001786                | \$ 480.00        | 20181231      | 2     |
| M02036  | ROMERO,AGUILAR/DALIA BERENISE       | DFSSA001832                | \$ 480.00        | 20181231      | 2     |
| M02036  | RODRIGUEZ,SANCHEZ/MIRIAM            | DFSSA001774                | \$ 480.00        | 20181231      | 2     |
| M02015  | SILVA,CHOWELL/ILIANA PATRICIA       | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M02035  | BECERRIL,CHAVEZ/ALICIA              | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M02036  | NAVEDA,RAMIREZ/GLORIA               | DFSSA003466                | \$ 480.00        | 20181231      | 2     |
| M01006  | QUINTERO,PERDOMO/ARMANDO            | DFSSA003314                | \$ 480.00        | 20181231      | 2     |
| M02036  | CERRILLOS,MEZA/RUTH DEL CARMEN      | DFSSA003891                | \$ 480.00        | 20181231      | 1     |
| M02036  | ESPINOSA,LUNA/JENNY                 | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02036  | GONZALEZ,ESCOBAR/RAFAEL             | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02036  | HIDALGO,FONSECA/MARISOL             | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02036  | MARQUEZ,CASTELLANOS/ADRIANA         | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02036  | UGALDE,VARGAS/CLAUDIA               | DFSSA000864                | \$ 480.00        | 20181231      | 2     |
| M02001  | GARCIA,GARCIA/ALEJANDRO             | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M03024  | CASTRO,SANDOVAL/CLAUDIA             | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03022  | MENDEZ,GONZALEZ/JOVANY ANTONIO      | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | PRIETO,HERNANDEZ/LUIS ALBERTO       | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | TOVILLA,MONTOYA/MARTHA VIRGINIA     | DFSSA002375                | \$ 480.00        | 20181231      | 1     |
| M02003  | BARAJAS,POBLANO/JULIO               | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M01006  | CRUZ,ALONZO/CARLOS ALBERTO          | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M03023  | ALARCON,MONROY/JULIO CESAR          | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M01006  | ZAMORA,ZAMORA/ALMA ROSA             | DFSSA001774                | \$ 1,541.40      | 20181231      | 2     |
| M02040  | JUAREZ,MEJIA/MIREYA ANTONIA         | DFSSA004270                | \$ 917.70        | 20181231      | 2     |
| M03023  | HERNANDEZ,GRANADOS/OSCAR MIZAZEL    | DFSSA003092                | \$ 240.00        | 20181231      | 1     |
| CF40002 | PEDRAZA,PANIAGUA/ANA MARIA          | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M01006  | ALVAREZ,MONTANO/MARIA ISABEL        | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M03021  | LOPEZ,GARCIA/DIANA KARINA           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02006  | DANIEL,PABLO/LIDIA HILDA            | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| M02003  | CASTILLO,VARGAS/JAZMIN              | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | CASTANEDA,MARISCAL/MARIA JOSE       | DFSSA002416                | \$ 480.00        | 20181231      | 1     |
| M01014  | FLORES,URBIETA/KARLA IVETH          | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M02107  | FLORES,CONDE/VIRIDIANA              | DFSSA003495                | \$ 480.00        | 20181231      | 1     |
| M03022  | MUNOZ,VIVANCO/MAURISIO              | DFSSA003290                | \$ 480.00        | 20181231      | 1     |
| M01006  | CORTE,CASARREAL/LIZBETH ANAHID      | DFSSA003314                | \$ 480.00        | 20181231      | 1     |
| M02107  | SANJUAN,ESPIRITU/PAULINA            | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M01006  | HERNANDEZ,TORRES/SANDRA IRENE       | DFSSA003886                | \$ 480.00        | 20181231      | 1     |
| M02031  | ARZATE,OJEDA/JOSE DAVID             | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M03022  | CASTILLO,MENDOZA/MARIA ELENA        | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| M02035  | DIAZ,ALONSO/GUADALUPE LIZBETH       | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| M01006  | MOYA,DORANTES/MARIA GUADALUPE       | DFSSA002894                | \$ 480.00        | 20181231      | 1     |
| M03025  | ALCALA,SOSA/ANTONIO                 | DFSSA003915                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023  | DE LA VEGA,HERNANDEZ/GINA KAREN        | DFSSA001243                | \$ 240.00        | 20181231      | 1     |
| M03023  | DE LA VEGA,HERNANDEZ/GINA KAREN        | DFSSA000490                | \$ 240.00        | 20181231      | 1     |
| M03023  | SAAVEDRA,FLORES/YARASET                | DFSSA003150                | \$ 480.00        | 20181231      | 1     |
| M01007  | CAMACHO,MENDOZA/CUAUHTEMOC JUAN        | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M01007  | ACOSTA,TAPIA/VICTOR GABRIEL            | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M01009  | ROJAS,OJEDA/NADIA                      | DFSSA003273                | \$ 1,221.23      | 20181231      | 1     |
| M02105  | TREJO,GOMEZ/MARIA DEL CARMEN           | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M03021  | NOGUEDA,VALDES/OSCAR                   | DFSSA001400                | \$ 480.00        | 20181231      | 1     |
| M02105  | CASTRO,PEREZ/JUAN                      | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M03022  | JUAREZ,MARTINEZ/JEOVANI                | DFSSA002590                | \$ 480.00        | 20181231      | 1     |
| M03023  | ROMAN,RODRIGUEZ/CELIA                  | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| M02105  | PEREZ,CORTES/RAQUEL                    | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M01006  | MANZANO,MARTINEZ/JULIO CESAR           | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| CF40002 | MORENO,PEREZ/ERIKA AURORA              | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | RAMIREZ,GOMEZ/DANYELA ELOISA           | DFSSA017525                | \$ 320.00        | 20181231      | 1     |
| M03020  | RAMIREZ,GOMEZ/DANYELA ELOISA           | DFSSA017525                | \$ 160.00        | 20181231      | 1     |
| M03023  | RAMOS,CAMACHO/MARIA AZUCENA            | DFSSA017706                | \$ 480.00        | 20181231      | 1     |
| M01006  | SALAZAR,GARCIA/CYNTIA                  | DFSSA003862                | \$ 480.00        | 20181231      | 1     |
| M02105  | PEREZ,REYNA/ELIDA VERONICA             | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M02036  | CERVANTES,ORTEGA/MARIA DE LA PAZ       | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M03023  | ARROYO,RESENDIZ/LILIAN                 | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| M02035  | GUTIERREZ,SUAREZ/JATZIRI GUADALUPE     | DFSSA003133                | \$ 480.00        | 20181231      | 1     |
| M01006  | NOLASCO,GARCIA/MARTHA ELVA             | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M02105  | VEGA,PEREZ/SONIA ONANTZIN              | DFSSA003290                | \$ 480.00        | 20181231      | 1     |
| M03023  | SANDI,VERA/REYNA DANIELA               | DFSSA002421                | \$ 320.00        | 20181231      | 1     |
| M03023  | SANDI,VERA/REYNA DANIELA               | DFSSA003483                | \$ 160.00        | 20181231      | 1     |
| M02105  | BAEZ,BARRIOS/NANCY                     | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| CF01059 | MACIAS,GONZALEZ/ISRAEL                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01009  | AVALOS,BAUTISTA/LUIS RAMON             | DFSSA003874                | \$ 480.00        | 20181231      | 1     |
| CF41004 | SALOMON,TRUJILLO/SAADIA                | DFSSA003133                | \$ 855.00        | 20181231      | 1     |
| M03005  | BLANCO,ANDUAGA/ARMANDO                 | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105  | GARCIA,PARRA/MIRIAM                    | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M03021  | GARCIA,CAMACHO/GLORIA                  | DFSSA017665                | \$ 160.00        | 20181231      | 1     |
| M02040  | GARCIA,CAMACHO/GLORIA                  | DFSSA003290                | \$ 320.00        | 20181231      | 1     |
| M02074  | CERVANTES,MEZA/LIDIA                   | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M01007  | PINON,MORENO/LIZBETH                   | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M03023  | SALAZAR,SANCHEZ/GRACIELA               | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M03023  | GALINDO,ARCHUNDIA/JESSICA              | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M03023  | GONZALEZ,SALAZAR/SILVIA                | DFSSA001750                | \$ 480.00        | 20181231      | 1     |
| CF40004 | CORNEJO,GAYTAN/CATALINA                | DFSSA017665                | \$ 80.00         | 20181231      | 1     |
| CF40004 | ELIAS,GONZALEZ/FELIPE                  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40002 | PADILLA,MARTINEZ/ENRIQUE               | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02015  | CASTILLO,PEREZ/NANCY ANAID             | DFSSA001120                | \$ 480.00        | 20181231      | 7     |
| M02105  | NAVA,ROJAS/EVA MARIA                   | DFSSA002602                | \$ 480.00        | 20181231      | 1     |
| M03019  | GOMEZ,GALINDO/MARIANA                  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01008  | AVILA,MONROY/SANDRA IVETTE             | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M02040  | MENDOZA,/MARIA DEL CARMEN              | DFSSA003133                | \$ 480.00        | 20181231      | 1     |
| M02112  | TLATELPA,CISNEROS/KARINA               | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M02107  | SANTIAGO,CASTELLANOS/ROCIO ELENA       | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M03022  | VALDIVIESO,MEZA/ALEXANDRA ELENA        | DFSSA002894                | \$ 480.00        | 20181231      | 1     |
| M02094  | GARCIA,AYALA/OMAR ARMANDO              | DFSSA003920                | \$ 480.00        | 20181231      | 1     |
| CF01059 | MUNGUIA,PEDROZA/SARA MARGARITA         | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| CF40002 | RAMIREZ,DAVALILLO/MARTHA PATRICIA      | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| CF41061 | PAVON,JIMENEZ/LUCIA                    | DFSSA017525                | \$ 320.00        | 20181231      | 1     |
| CF41061 | PAVON,JIMENEZ/LUCIA                    | DFSSA017525                | \$ 160.00        | 20181231      | 1     |
| M01007  | FERNANDEZ,CUEVAS/LAURA                 | DFSSA003331                | \$ 560.00        | 20181231      | 1     |
| M02015  | GARNICA,PALAFOX/DIEGO ERNESTO          | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M03024  | MORENO,GONZALEZ/SALVADOR ARMANDO       | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02112  | HERNANDEZ,MIRANDA/LAURA                | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M03020  | MARTINEZ,DIAZ DE LEON/MARIA DEL CARMEN | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M02105  | VILLAR,GOMEZ/MARIO                     | DFSSA000526                | \$ 480.00        | 20181231      | 1     |
| M02015  | MEZA,GOMEZ/BLANCA ESTELA               | DFSSA002906                | \$ 480.00        | 20181231      | 1     |
| M02105  | ZARATE,GARCIA/YOLANDA                  | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| CF40004 | FRANCO,HERNANDEZ/ROSA                  | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M03023  | BLANCAS,GONZALEZ/MARCO ANTONIO         | DFSSA000700                | \$ 480.00        | 20181231      | 1     |
| M03020  | SANCHEZ,GONZALEZ/SERGIO                | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M02110  | CHAVEZ,ORTIZ/AREHLY ELIZAMY            | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| M03025  | GUERRERO,JACAL/MICAEALA                | DFSSA017665                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105  | SIERRA,MARQUEZ/CLAUDIA             | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M02112  | BOIZON,MERLOS/JUAN ISIDRO          | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M03024  | RODRIGUEZ,HERNANDEZ/JESUS ANTONIO  | DFSSA000526                | \$ 480.00        | 20181231      | 1     |
| CF41057 | SUAREZ,OLMOS/CARLOS FERNANDO       | DFSSA017525                | \$ 320.00        | 20181231      | 1     |
| CF41057 | SUAREZ,OLMOS/CARLOS FERNANDO       | DFSSA017525                | \$ 160.00        | 20181231      | 1     |
| M03023  | ALVAREZ,ARRIAGA/ROCIO ARACELI      | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M03022  | BUSTAMANTE,ORTIZ/SERGIO            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01008  | CASTILLO,RODRIGUEZ/ANA MARIA       | DFSSA001844                | \$ 80.00         | 20181231      | 1     |
| M01009  | CASTILLO,RODRIGUEZ/ANA MARIA       | DFSSA001844                | \$ 400.00        | 20181231      | 1     |
| M01006  | MANDALUNIZ,QUINTANA/JUAN CARLOS    | DFSSA002165                | \$ 480.00        | 20181231      | 1     |
| M01007  | LEON,ALVAREZ/PERLA XOCHITL         | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| CF40004 | MONTES,ROBLES/ALEJANDRO            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | VILLEGAS,DE LA TORRE/CARLOS EMILIO | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M03024  | GONZALEZ,MORENO/JOSE ANTONIO       | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | ARIAS,CASTANON/SAMUEL              | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M01006  | DE LA VEGA,URRUTIA/ANGEL           | DFSSA001774                | \$ 1,780.00      | 20181231      | 1     |
| M03022  | LEZAMA,CARRILLO/DAVID OSWALDO      | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,MONTIEL/ARIANNA GABRIELA | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02036  | MARTINEZ,RODRIGUEZ/MARIA DE LA LUZ | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M02005  | PERCASTEGUI,MORALES/GISELA EDITH   | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01006  | OAXACA,LOPEZ/JOSE ARTURO           | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M02105  | RAFAEL,FERNANDEZ/CAROLINA          | DFSSA000700                | \$ 480.00        | 20181231      | 1     |
| M03025  | CORTES,REYES/OSCAR ULISES          | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M02110  | CRUZ,RAZO/VIVIANA EDITH            | DFSSA002375                | \$ 480.00        | 20181231      | 1     |
| M03023  | ANGULO,GARCIA/CESAR JOEL           | DFSSA001786                | \$ 480.00        | 20181231      | 1     |
| M01008  | TORRES,VAZQUEZ/ARACELI             | DFSSA017595                | \$ 480.00        | 20181231      | 1     |
| M01008  | RUIZ,GARCIA/JOSE DE JESUS          | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M02040  | ZARATE,CAMPUZANO/CARLOS ABRAHAM    | DFSSA003903                | \$ 240.00        | 20181231      | 1     |
| M03023  | ZARATE,CAMPUZANO/CARLOS ABRAHAM    | DFSSA003903                | \$ 240.00        | 20181231      | 1     |
| M03002  | HINCAPIE,TABARES/ERICA MARIA       | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02110  | SALMERON,TRUJILLO/CLAUDIA          | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M02112  | GARCIA,TORRES/MATILDE NORMA        | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| M01006  | OLIVERA,CHAVEZ/MORAN ARCENIO       | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M02105  | ESPARZA,CRUCES/FLORISEL            | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| M03025  | VILLEGAS,AQUINO/GABINO             | DFSSA003920                | \$ 480.00        | 20181231      | 1     |
| M03002  | MUNGUIA,HERNANDEZ/CARLOS           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF21905 | BADIAL,HERNANDEZ/FLORENTINO        | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02081  | ARELLANO,ALONSO/FABIOLA            | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M02040  | SANCHEZ,PALACIOS/MYRIAM            | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M03021  | CASILLAS,DEL OLMO/ILIANA XOCHITL   | DFSSA000234                | \$ 480.00        | 20181231      | 1     |
| M03025  | SALDANA,REYES/CHRISTIAN PAMELA     | DFSSA002025                | \$ 480.00        | 20181231      | 1     |
| M01007  | VAZQUEZ,PESCADOR/CLAUDIA ANDREA    | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02105  | CASTILLO,SANCHEZ/LIGIA MIRIAM      | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M01007  | YEPEZ,PADILLA/ANDREA               | DFSSA003220                | \$ 480.00        | 20181231      | 1     |
| M01007  | HIDALGO,FERNANDEZ/JUAN ANTONIO     | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M02040  | CASTILLO,MEZA/NANCY                | DFSSA000712                | \$ 480.00        | 20181231      | 1     |
| M03024  | GONZALEZ,ZAMORA/MIRIAM             | DFSSA003314                | \$ 480.00        | 20181231      | 1     |
| M03024  | DIAZ,GARCIA/CARLA FERNANDA         | DFSSA003290                | \$ 480.00        | 20181231      | 1     |
| M03023  | DAVILA,CASTRO/RODRIGO              | DFSSA001400                | \$ 480.00        | 20181231      | 1     |
| M02006  | LOPEZ,GONZALEZ/MARIA MARTHA        | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M02105  | ALDAY,SOZA/ANA BEATRIZ             | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| M02105  | CASABLANCA,PINA/ELENA              | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M03023  | CORTEZ,MAGUEY/MARCO ALBERTO        | DFSSA003611                | \$ 480.00        | 20181231      | 1     |
| M03022  | MENDOZA,MIRANDA/ALAN               | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M03023  | VALBUENA,MARTINEZ/FERNANDO         | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,RIOJA/MARIEL ROCIO       | DFSSA002614                | \$ 480.00        | 20181231      | 1     |
| M01007  | CHING,MENDOZA/MARIA DIANA          | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M01007  | GALICIA,JIMENEZ/LESLIE QUETZAL     | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M01007  | PRADO,ROSAS/SANDRA GEORGINA        | DFSSA003150                | \$ 480.00        | 20181231      | 1     |
| M02105  | MARTINEZ,DEHESA/KATYA              | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| M01006  | CASTREJON,ISLAS/OSCAR              | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01008  | REYES,RODRIGUEZ/NORMA              | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01008  | SANCHEZ,MEDINA/OSCAR               | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01008  | CASTANEDA,DELGADO/YOLANDA          | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| CF01059 | VENEGAS,SERNA/FABIOLA              | DFSSA017600                | \$ 480.00        | 20181231      | 1     |
| M01008  | GALICIA,MOSQUEDA/ADRIANA           | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| M02015  | DAMIAN,JIMENEZ/LIBIA YETZABEL      | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M03021  | VALADEZ,DIAZ/JOSE NICOLAS          | DFSSA017525                | \$ 320.00        | 20181231      | 1     |



| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03021  | VALADEZ, DIAZ/JOSE NICOLAS              | DFSSA017525                | \$ 160.00        | 20181231      | 1     |
| M01007  | MERCADO, GONZALEZ/LAURA ADRIANA         | DFSSA001231                | \$ 480.00        | 20181231      | 1     |
| CF41014 | VAZQUEZ, HERNANDEZ/PATRICIA             | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03002  | GOIZ, PEREZ/CESAR                       | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M01007  | ARANA, FLORES/HECTOR                    | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M01008  | FARIAS, ROJAS/ANA LILIA                 | DFSSA003314                | \$ 480.00        | 20181231      | 1     |
| M01006  | BARRERA, ARREOLA/SAUL                   | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| M02105  | MEDINA, MORALES/ORLANDO ANTONIO         | DFSSA001231                | \$ 480.00        | 20181231      | 1     |
| M01014  | RUIZ, MARQUEZ/FABIAN MANUEL             | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M02035  | GARCIA, GALLEGOS/MARIANA                | DFSSA002894                | \$ 480.00        | 20181231      | 1     |
| M02107  | MORALES, MARTINEZ/ROCIO                 | DFSSA002556                | \$ 480.00        | 20181231      | 1     |
| M01008  | RODRIGUEZ, GUTIERREZ/LAURA JAHEL        | DFSSA003932                | \$ 80.00         | 20181231      | 1     |
| M01009  | RODRIGUEZ, GUTIERREZ/LAURA JAHEL        | DFSSA003932                | \$ 400.00        | 20181231      | 1     |
| M03022  | REYES, LEZAMA/LESLEY ELIZABETH          | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| CF40002 | SEPULVEDA, VILLANUEVA/EDGAR CESAR       | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03022  | RENTERIA, SERRANO/ARMANDO               | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | GOMEZ, MONROY/ANTONIO OCTAVIO           | DFSSA001190                | \$ 480.00        | 20181231      | 1     |
| M03024  | SILVA, FLORES/OSCAR LEONARDO            | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M01010  | SANCHEZ, VERONICA                       | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| M03020  | BAEZA, CRUZ/JHOVANY                     | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03024  | MARTINEZ, VARGAS/MARIO EDUARDO          | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| CF40004 | MORALES, ZAVALA/AARON                   | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M01008  | MIRANDA, LOPEZ/ROCIO                    | DFSSA000526                | \$ 80.00         | 20181231      | 1     |
| M01008  | MIRANDA, LOPEZ/ROCIO                    | DFSSA003920                | \$ 400.00        | 20181231      | 1     |
| M03025  | RODRIGUEZ, NINO/CLAUDIA ELENA           | DFSSA002433                | \$ 480.00        | 20181231      | 1     |
| M02110  | PEREZ, DIAZ/MARIA DEL PILAR             | DFSSA002865                | \$ 480.00        | 20181231      | 1     |
| M02112  | CONTRERAS, VERDE/MARIA DE LA LUZ        | DFSSA003220                | \$ 480.00        | 20181231      | 1     |
| M02036  | CUAHONTE, CLAUDON/JORGE                 | DFSSA000473                | \$ 480.00        | 20181231      | 1     |
| M01007  | ALQUICIRA, SANCHEZ/MARIA ISABEL         | DFSSA003092                | \$ 480.00        | 20181231      | 1     |
| M02110  | DIAZ, DIAZ/ANA MARIA                    | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| CF40002 | HERNANDEZ, TREVINO/ALEJANDRA            | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M03024  | GOUJON, VIDAL/ISAAC                     | DFSSA000473                | \$ 480.00        | 20181231      | 1     |
| M03022  | MORENO, TEJEDA/GIOVANNI SOTERO          | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M03023  | HERNANDEZ, MARIACA/NELLY                | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M03022  | REYES, REYES/EMIR                       | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| M03024  | DIAZ, OBISPO/DANIELA ABIGAIL            | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| M03025  | MORALES, DOMINGUEZ/JUAN JORGE ALEJANDRO | DFSSA002573                | \$ 480.00        | 20181231      | 1     |
| M02015  | CERVANTES, NAVARRETE/SUSANA             | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| CF01059 | OLVERA, ALVAREZ/GUSTAVO                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02112  | HERNANDEZ, RENOVATO/MARISELA BRISA      | DFSSA003150                | \$ 480.00        | 20181231      | 1     |
| M02112  | RODRIGUEZ, MARCELINA DE LOS ANGELES     | DFSSA000485                | \$ 480.00        | 20181231      | 1     |
| M02036  | GUILLEN, CORTES/JACOBO                  | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M01008  | GOMEZ, URIBE/MIRIAM MINERVA JEMMY       | DFSSA001383                | \$ 480.00        | 20181231      | 1     |
| CF40003 | CABRERA, GUEVARA/LEONARDO ESTEBAN       | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03020  | OLIVARES, GOMEZ/INGRID MAGALY           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02035  | JIMENEZ, CLAUDIO/ASCENCION LETICIA      | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M02082  | FUENTES, MENDOZA/DIANA JANET            | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M03021  | LARA, AMAYA/MARIA DEL PILAR             | DFSSA000246                | \$ 480.00        | 20181231      | 1     |
| M02005  | SANCHEZ, CAMACHO/ALAN                   | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M03022  | CAMACHO, SANTOS/ROSALBA                 | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M02112  | GIL, ARELLANO/GERARDO                   | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M02105  | LOPEZ, MARTINEZ/LORENA BERENICE         | DFSSA001856                | \$ 480.00        | 20181231      | 1     |
| M02105  | SEGUNDO, ALEJO/DIANA IVETTE             | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M03023  | MARTINEZ, HERNANDEZ/JORGE ALBERTO       | DFSSA001791                | \$ 480.00        | 20181231      | 1     |
| M02082  | ARELLANO, PEREZ/MARIA ELENA             | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M01008  | MEDINA, GARCIA/ANGEL HUMBERTO           | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M03024  | MUNOZ, RANGEL/MARTHA PATRICIA           | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M03021  | PEREZ, HERNANDEZ/ALEJANDRA              | DFSSA003886                | \$ 480.00        | 20181231      | 1     |
| M01004  | RIVAS, MONTES/ALEJANDRA XOCHITL         | DFSSA003150                | \$ 80.00         | 20181231      | 1     |
| M01004  | RIVAS, MONTES/ALEJANDRA XOCHITL         | DFSSA018965                | \$ 400.00        | 20181231      | 1     |
| M03021  | VAZQUEZ, RAMIREZ/ANTONIO                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02040  | IBANEZ, RODRIGUEZ/AIDEE                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40004 | VAZQUEZ, MACAZAGA/JOSE LUIS             | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03019  | MORALES, MUNOZ/MARIA DEL CARMEN         | DFSSA002433                | \$ 855.00        | 20181231      | 1     |
| M01009  | LOPEZ, GARCIA/LAURA                     | DFSSA000444                | \$ 480.00        | 20181231      | 1     |
| M01007  | BAUTISTA, PRIEGO/JOSE LUIS              | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M01004  | MARTINEZ, HERNANDEZ/EVA                 | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M02107  | CRUZ, MENDOZA/LIANDRA EDITH             | DFSSA000502                | \$ 480.00        | 20181231      | 1     |





| Código  | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03021  | HUIZAR,FLORES/TANIA FABIOLA              | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M02015  | GRAJALES,VALDIVIA/MARIA JOSEFINA         | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M03022  | ESTRELLA,MENDOZA/RODRIGO                 | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M03020  | FUENTES,AGUILAR/LUZBETH YOCELIN          | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M02036  | TELLEZ,OSORIO/EVELIA                     | DFSSA001832                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,HERNANDEZ/ERIKA LILIANA        | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M02035  | HONORATO,GRANADOS/IRMA ROCIO             | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M02105  | GALINDO,MEJIA/JOSE ALFONSO               | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M03023  | MARTINEZ,VACIO/ROCIO MILDRED             | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M03023  | MARTINEZ,SERRANO/KENIA LUZ               | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03023  | LOZANO,TREJO/IRVING GABRIEL              | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| M03025  | NAVARRETE,LOPEZ/CLAUDIA CAMERINA         | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M03023  | MORALES,HUESCAS/RUTH                     | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M03025  | CONTRERAS,PEREZ/KARINA STEPHANY          | DFSSA002433                | \$ 480.00        | 20181231      | 1     |
| M03023  | DIAZ,BARRERA/SONIA ERIKA                 | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M03022  | ORTIZ,MARTINEZ/NANCY                     | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M02105  | ROSAS,HERNANDEZ/ADRIANA                  | DFSSA002170                | \$ 480.00        | 20181231      | 1     |
| M01007  | CORDOVA,GUERRERO/ADRIAN                  | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| CF01059 | LEYVA,CASTRO/RAUL OLIVERIO               | DFSSA017525                | \$ 780.00        | 20181231      | 1     |
| M03022  | MEDRANO,MALDONADO/JULIO CESAR            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02059  | ESTRADA,PIO/GRACIELA                     | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M03023  | OLMOS,RAMIREZ/JONATHAN                   | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M03024  | SANTIAGO,ORNELAS/HUGO FRANCISCO          | DFSSA000473                | \$ 480.00        | 20181231      | 1     |
| CF41058 | RIVAS,YARZA/MARIA DE LOURDES             | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | ORTIZ,MIRANDA/MARGARITA                  | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| M02074  | MIJARES,MIJARES/LAURA                    | DFSSA001226                | \$ 855.00        | 20181231      | 1     |
| M01011  | MENDOZA,SILVA/MARIO                      | DFSSA000864                | \$ 855.00        | 20181231      | 1     |
| M03022  | LERMA,DOMINGUEZ/ADRIANA                  | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| M03025  | FLORES,HERNANDEZ/MARTHA LETICIA          | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M01008  | ZAMBRANO,BENJUMEA/YULITZA YURAIMA JUDITH | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| M03023  | CASTRO,ARTEAGA/ALEJANDRA                 | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M02031  | SILVA,ROMERO/JUANA                       | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M02105  | MARTINEZ,REYES/MARIBEL                   | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M02105  | GARCIA,GARCIA/GUADALUPE                  | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M03021  | CONTRERAS,ROJAS/JUAN JORGE               | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M01008  | MIRANDA,PONCE/BLANCA ELIZABETH           | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M03022  | LOPEZ,PENA/JOSUE HUMBERTO                | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| CF40002 | RAMIREZ,GIL/JESUS FABIAN                 | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| M03025  | NIETO,PEREZ/ROBERTO                      | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M03023  | MORALES,CONTRERAS/ERICKA LILIANA         | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M03023  | BARRON,PEREZ/YANITZI                     | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | RODRIGUEZ,GALAN/LAURA                    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03025  | ROSAS,ESPINOSA/LAURA SIXTA               | DFSSA017891                | \$ 480.00        | 20181231      | 1     |
| M03023  | REYES,GODINEZ/GABRIEL                    | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M02036  | ROSARIO,PARRA/JANETTE                    | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M01006  | LOPEZ,NARVAEZ/TAREN MARIAM JAYET         | DFSSA001774                | \$ 80.00         | 20181231      | 1     |
| M01008  | LOPEZ,NARVAEZ/TAREN MARIAM JAYET         | DFSSA001774                | \$ 400.00        | 20181231      | 1     |
| M03021  | CONTRERAS,MORENO/MILAGROS MINUETT        | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03022  | SANTIAGO,ORNELAS/EDUARDO                 | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M03024  | ORTEGA,SANCHEZ/EFRAIN                    | DFSSA003850                | \$ 480.00        | 20181231      | 1     |
| M02105  | TORIBIO,RODRIGUEZ/YADIRA                 | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M03022  | VALENCIA,CAMPUZANO/KARINA                | DFSSA017530                | \$ 160.00        | 20181231      | 1     |
| M03022  | VALENCIA,CAMPUZANO/KARINA                | DFSSA000234                | \$ 320.00        | 20181231      | 1     |
| M03023  | RAMIREZ,TRUJILLO/ERENDIRA MARGARITA      | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M01007  | SUAREZ,SANCHEZ/SIRYAM                    | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M03021  | MORENO,BELMONT/MARIA GUADALUPE           | DFSSA017525                | \$ 400.00        | 20181231      | 1     |
| M03020  | MORENO,BELMONT/MARIA GUADALUPE           | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| M03024  | BARRON,GUTIERREZ/JORGE                   | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | MONTEALEGRE,CASTELLANOS/ANDREA LIBERTAD  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | HUESCA,MORALES/YADIRA ROXANA             | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03023  | MUNOZ,ISLAS/ALMA DE JESUS                | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M03023  | RODRIGUEZ,RAMIREZ/BLANCA MONICA          | DFSSA003611                | \$ 480.00        | 20181231      | 1     |
| M03023  | JIMENEZ,SUAREZ/GRISELDA                  | DFSSA002573                | \$ 480.00        | 20181231      | 1     |
| M02105  | ROSTRO,MARTINEZ/MARIA DE JESUS           | DFSSA002631                | \$ 480.00        | 20181231      | 1     |
| M03023  | CERON,GONZALEZ/JOCELIN                   | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| CF40004 | PUGA,ROMERO/HUGO ALFONSO                 | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| CF40002 | RODRIGUEZ,RIOS/BRENDA                    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | TRUJANO,NAVARRETE/RAUL                   | DFSSA017525                | \$ 400.00        | 20181231      | 1     |



| Código  | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020  | TRUJANO, NAVARRETE/RAUL                    | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| M03022  | FRAGOSO, CASTANEDA/LUIS ANTONIO            | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| CF40001 | CALDERON, SALGADO/MA NATIVIDAD             | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02082  | PERALTA, ELEVENO/NORMA ADRIANA             | DFSSA001255                | \$ 855.00        | 20181231      | 1     |
| M01006  | CASTILLO, MARQUEZ/ALMA DELIA               | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M03019  | VELAZQUEZ, GONZALEZ/ANABEL                 | DFSSA017641                | \$ 780.00        | 20181231      | 1     |
| M02105  | CRUZ, GUTIERREZ/ANGELICA                   | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M03022  | ESCOGIDO, SANCHEZ/JORGE LUIS               | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M01008  | MONTERO, LOPEZ/AGUSTIN                     | DFSSA017530                | \$ 160.00        | 20181231      | 1     |
| M01008  | MONTERO, LOPEZ/AGUSTIN                     | DFSSA000251                | \$ 320.00        | 20181231      | 1     |
| M02107  | GRANADA, CONTRERAS/MARLENE                 | DFSSA000712                | \$ 480.00        | 20181231      | 1     |
| M02036  | AGUIRRE, MOZQUEDA/LAURA                    | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M03023  | PATINO, FUENTES/DIANA LIZETH               | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M02105  | CASTRO, RAMOS/BRENDA GUADALUPE             | DFSSA001260                | \$ 480.00        | 20181231      | 1     |
| M02105  | LOPEZ, MANCILLA/JANETT                     | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M03022  | PERDIGON, DIAZ/ABIGAIL                     | DFSSA017706                | \$ 480.00        | 20181231      | 1     |
| M03020  | TENORIO, FERNANDEZ/DAVID                   | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M03023  | GALVAN, MONROY/GABRIEL                     | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| M01006  | REBOLLAR, PICHARDO/MARCO ANTONIO           | DFSSA003932                | \$ 80.00         | 20181231      | 1     |
| M01008  | REBOLLAR, PICHARDO/MARCO ANTONIO           | DFSSA003932                | \$ 400.00        | 20181231      | 1     |
| M01009  | TRINIDAD, LOZANO/MARISOL                   | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M02112  | OLVERA, TOLEDO/PATRICIA                    | DFSSA003150                | \$ 480.00        | 20181231      | 1     |
| M01009  | NADER, SIERRA/ARIADNA RAQUEL               | DFSSA003133                | \$ 480.00        | 20181231      | 1     |
| M03025  | SALCEDO, IBARRA/YADIRA                     | DFSSA002602                | \$ 480.00        | 20181231      | 1     |
| CF01059 | FLORES, TORRES/JARITZI                     | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M01006  | CALDERON, DIAZ/MARIA GUADALUPE             | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M03020  | RICO, LOPEZ/CLAUDIA REBECA                 | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M02059  | MENDEZ, GUZMAN/JOSE ROBERTO                | DFSSA001856                | \$ 480.00        | 20181231      | 1     |
| M03023  | RIVERA, ARREDONDO/SANTA SARAHÍ             | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M02110  | SANCHEZ, MATUS/GABRIELA                    | DFSSA000234                | \$ 400.00        | 20181231      | 1     |
| M02105  | LEON, OLIVER/MONICA STEPHANY               | DFSSA000234                | \$ 480.00        | 20181231      | 1     |
| M02110  | RODRIGUEZ, DIAZ/JACQUELINE SUSANA          | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M01008  | RODRIGUEZ, PORCAYO/MARIA GUADALUPE         | DFSSA003500                | \$ 480.00        | 20181231      | 1     |
| M02036  | LUIS, PRADO/LAURA SCARLET                  | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M03022  | CORTES, CID/IGNACIA                        | DFSSA001173                | \$ 480.00        | 20181231      | 1     |
| M02105  | VEGA, RIVERA/RICARDO                       | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| M03024  | CASTRO, CASTILLO/JAIME                     | DFSSA017706                | \$ 480.00        | 20181231      | 1     |
| M02105  | BANDA, PEREZ/JANETT                        | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| M03020  | TREJO, DURAN/MARIA GUADALUPE               | DFSSA017706                | \$ 480.00        | 20181231      | 1     |
| M03025  | RAMIREZ, ALBA/NADIA                        | DFSSA001231                | \$ 480.00        | 20181231      | 1     |
| M03025  | LAMADRID, ALDANA/LUIS ALBERTO              | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M03023  | JUAREZ, VARGAS/YAEL MARIANA                | DFSSA001400                | \$ 480.00        | 20181231      | 1     |
| M03024  | ALVA, OLIVER/MARIA DEL PILAR               | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M03021  | CAMACHO, SALINAS/FRANCISCO JAVIER          | DFSSA003862                | \$ 480.00        | 20181231      | 1     |
| M01006  | VARILLA, ARZOLA/RITA                       | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M01008  | MARTINEZ, SUAREZ/ENRIQUE                   | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M02035  | NAVARRETE, TIBURCIO/SOFIA                  | DFSSA000514                | \$ 80.00         | 20181231      | 1     |
| M02035  | NAVARRETE, TIBURCIO/SOFIA                  | DFSSA000526                | \$ 400.00        | 20181231      | 1     |
| M03002  | VALDERRAMA, GUERRERO/FEDERICO              | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03023  | TORRES, FUJIMURA/JONATHAN                  | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M01007  | TEJEDA, FLORES/LUZ DEL CARMEN              | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF41057 | FERNANDEZ DE CORDOBA, BECERRA/EVELYN FRIDA | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40002 | PICAZO, REYNA/OSCAR ARTURO                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40002 | MARTINEZ, DIONISIO/TOMASA GUADALUPE        | DFSSA002853                | \$ 480.00        | 20181231      | 1     |
| M03024  | ARIAS, PEREZ/EDNA GISELLE                  | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M03002  | RIOS, NAVA/DEYANIRA LIZETH                 | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| CF40004 | CORONA, PEREZ/NESTOR DANIEL                | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| CF40002 | CALDERON, CABRERA/ARACELI                  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40002 | VILLANUEVA, GAVITO/VANESSA                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03024  | VARGAS, GAONA/JORGE DANIEL                 | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M01007  | MERCADANTE, GUTIERREZ/JOSE LUIS            | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M03019  | PUERTO, LOPEZ/MIGUEL ANGEL                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40004 | HINOJOSA, FLORES/VALENTINA HORTENSIA       | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02015  | GOMEZ, MAYA/GLORIA LUZ                     | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| M03025  | ORNELAS, VILLAGOMEZ/BERENICE ISBET         | DFSSA000526                | \$ 480.00        | 20181231      | 1     |
| M03023  | ROSALES, CALDERON/LUIS ENRIQUE             | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M02005  | GONZALEZ, CARRILLO/GUSTAVO                 | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M03023  | GALINDO, ARCHUNDIA/HECTOR ALBERTO          | DFSSA017612                | \$ 320.00        | 20181231      | 1     |



| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023  | GALINDO,ARCHUNDIA/HECTOR ALBERTO   | DFSSA002421                | \$ 160.00        | 20181231      | 1     |
| M02105  | MORENO,MONTOYA/JISELE              | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| M02112  | JUAREZ,CUELLAR/ARACELI             | DFSSA003495                | \$ 480.00        | 20181231      | 1     |
| M02105  | QUINTERO,CASTILLO/VERONICA LIZBETH | DFSSA003495                | \$ 480.00        | 20181231      | 1     |
| M03005  | MATA,CASTRO/LINDA MARIA            | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M01008  | HERNANDEZ,HERNANDEZ/MARISA         | DFSSA003314                | \$ 480.00        | 20181231      | 1     |
| M03023  | VELAZQUEZ,MIJANGOS/PALOMA          | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M02112  | SOUZA,FLORES/MIREYA                | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M01006  | TAPIA,AGUILAR/LLENIN               | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M02015  | CORTES,GARCIA/DOLORES JAZMIN       | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M02105  | CHAVARRIA,GALICIA/ANGELICA         | DFSSA002590                | \$ 480.00        | 20181231      | 1     |
| M01008  | SANCHEZ,ASCENCION/JESUS LEON       | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| CF41061 | GRANADOS,RINCON/GRISelda MONSERRAT | DFSSA017525                | \$ 320.00        | 20181231      | 1     |
| CF41061 | GRANADOS,RINCON/GRISelda MONSERRAT | DFSSA017525                | \$ 160.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,PLATA/ANUAR ANTONIO      | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M02112  | DE LA CRUZ,ARAMBULA/LILIA ADRIANA  | DFSSA003903                | \$ 480.00        | 20181231      | 1     |
| M03025  | LUNA,PACHECO/SHANNON ELITANIA      | DFSSA002882                | \$ 480.00        | 20181231      | 1     |
| M03024  | OCANA,TORRES/SILVIA EUGENIA        | DFSSA003623                | \$ 480.00        | 20181231      | 1     |
| M02105  | COLIN,CASTANEDA/PERLA MARLENE      | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M02105  | ARAUJO,BELTRAN/NALLELY             | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M03022  | ALVAREZ,ROSAS/RAFAEL               | DFSSA003874                | \$ 480.00        | 20181231      | 1     |
| CF41001 | JIMENEZ,MEDINA/ARTURO              | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M02006  | REYES,AMAYA/RUBI DEL PILAR         | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01009  | LAZARO,GERARDO/PERLA NORMA         | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| M03023  | CHAVEZ,FLORES/MIREYA               | DFSSA002870                | \$ 480.00        | 20181231      | 1     |
| M02105  | ALDERETE,ALONSO/MARIA DOLORES      | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M03023  | GODINEZ,ALVAREZ/PAMELA JUDITH      | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02110  | PENALOZA,GONZALEZ/ARIADNA YACARA   | DFSSA003290                | \$ 480.00        | 20181231      | 1     |
| M02040  | CARPIO,PACHECO/XOCHITL GUADALUPE   | DFSSA001284                | \$ 480.00        | 20181231      | 1     |
| M02110  | ORGAZ,MORALES/ANTONIA              | DFSSA003862                | \$ 480.00        | 20181231      | 1     |
| M02112  | ARRIAGA,RODRIGUEZ/ROSA SILVANA     | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| M01009  | SALGADO,MIRANDA/CARLOS ROBERTO     | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| CFMA001 | CAMPOS,RAMOS/OSCAR EDUARDO         | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| M03018  | MADRIGAL,MAYA/MARIANA CIPACTLI     | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | ORTEGA,ROJAS/DARIO                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | ESCORZA,BARRAGAN/ESTELA            | DFSSA017525                | \$ 400.00        | 20181231      | 1     |
| M03022  | ESCORZA,BARRAGAN/ESTELA            | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| CF41024 | JIMENEZ,ZARAGOZA/SILVIA            | DFSSA000485                | \$ 480.00        | 20181231      | 1     |
| M03024  | ROSILLO,MERIDA/PILAR               | DFSSA002025                | \$ 480.00        | 20181231      | 1     |
| CF41003 | ARREOLA,VARGAS/RODRIGO             | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M02105  | CRUZ,FLORES/LAURA ARGELIA          | DFSSA001774                | \$ 480.00        | 20181231      | 1     |
| M03023  | PEREZ,SORIANO/FERNANDO             | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| M03023  | GUERRA,CASTRO/ALICIA               | DFSSA002561                | \$ 480.00        | 20181231      | 1     |
| M03018  | RAMIREZ,GUZMAN/LIDIA               | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02035  | HERNANDEZ,MARTINEZ/ELVIRA          | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M02036  | MAZARIEGOS,SANCHEZ/JESUS ANTONIO   | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02036  | ORTIZ,LEON/VALERIA                 | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M01006  | RODRIGUEZ,GARCIA/ALICIA            | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M02036  | MARTINEZ,MEZA/DULCE MARIA          | DFSSA000234                | \$ 480.00        | 20181231      | 2     |
| M02036  | RIVAS,HERNANDEZ/ANDREA             | DFSSA000234                | \$ 480.00        | 20181231      | 2     |
| M02036  | RAMIREZ,BERNAL/PABLO DIEGO         | DFSSA001284                | \$ 480.00        | 20181231      | 2     |
| M02036  | ARELLANO,PENAFLO/PERLA HORTENCIA   | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M02040  | ARGUELLO,RAMIREZ/LILIA             | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M02040  | CORTES,JIMENEZ/LAURA               | DFSSA002573                | \$ 480.00        | 20181231      | 2     |
| M02036  | EULOGIO,LEON/MISHEL                | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M02036  | SANCHEZ,RAMOS/YOSELIN              | DFSSA001820                | \$ 480.00        | 20181231      | 2     |
| M02059  | HERNANDEZ,VARGAS/LUIS EDMUNDO      | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M03025  | BLAS,FLORES/MIGUEL ANGEL           | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| M02036  | MONTES,PACHECO/MONICA              | DFSSA000251                | \$ 480.00        | 20181231      | 2     |
| M02036  | CARRILLO,LOPEZ/CARMEN              | DFSSA002882                | \$ 480.00        | 20181231      | 1     |
| M02036  | ROMERO,RODRIGUEZ/IRIS ANAHI        | DFSSA004270                | \$ 480.00        | 20181231      | 2     |
| M03024  | GUZMAN,MORENO/VICTOR               | DFSSA017525                | \$ 505.00        | 20181231      | 1     |
| M02036  | SANDOVAL,CARRILLO/GABRIELA         | DFSSA001284                | \$ 480.00        | 20181231      | 2     |
| M03022  | PALMA,GONZALEZ/IVAN OSWALDO        | DFSSA017525                | \$ 400.00        | 20181231      | 1     |
| M03024  | PALMA,GONZALEZ/IVAN OSWALDO        | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| M03024  | SALAS,LOPEZ/LUCIA MAGDALENA        | DFSSA017525                | \$ 240.00        | 20181231      | 1     |
| M03025  | SALAS,LOPEZ/LUCIA MAGDALENA        | DFSSA017525                | \$ 240.00        | 20181231      | 1     |
| M03023  | CARRANCO,BARRIGA/CARMEN ESMERALDA  | DFSSA017571                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022  | PATINO,GONZALEZ/GERARDO               | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| M02105  | BARBOZA,SANCHEZ/VIVIANA               | DFSSA002380                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,LOPEZ/ALEJANDRA             | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03025  | SORIANO,CRUZ/IVETT                    | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| M02001  | VARGAS,HERNANDEZ/SERGIO               | DFSSA001260                | \$ 480.00        | 20181231      | 1     |
| M01007  | PRIDA,HERNANDEZ/MARIA DEL CARMEN      | DFSSA000700                | \$ 480.00        | 20181231      | 1     |
| CF40002 | ALVAREZ,BORQUEZ/MIGUEL ANGEL          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40004 | LUNA,RAMIREZ/MARIBEL                  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03022  | CUESTA,MONDRAGON/MARCO ANTONIO        | DFSSA003891                | \$ 480.00        | 20181231      | 1     |
| M01008  | AYALA,OROPEZA/ESTHER PATRICIA         | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M02112  | DE JESUS,DIOSDADO/TRICIA MICHEL       | DFSSA003611                | \$ 480.00        | 20181231      | 1     |
| M03025  | SANCHEZ,OLGUIN/ADELCHI ORLANDO        | DFSSA002911                | \$ 160.00        | 20181231      | 1     |
| M03025  | SANCHEZ,OLGUIN/ADELCHI ORLANDO        | DFSSA002911                | \$ 320.00        | 20181231      | 1     |
| M02072  | MENDOZA,SANCHEZ/MA GUADALUPE          | DFSSA017525                | \$ 855.00        | 20181231      | 1     |
| M03021  | GOMEZ,PEREZ/BRENDA YOSHIRA            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01009  | BUSTILLOS,DE CIMA/ROBERTO             | DFSSA003273                | \$ 480.00        | 20181231      | 1     |
| CF01059 | GONZALEZ,VARGAS/ERICKA MARIA LUISA    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02049  | MANDUJANO,CANDIA/ELVIRA               | DFSSA003454                | \$ 480.00        | 20181231      | 1     |
| M01007  | MAGALLANES,FRANCO/CARLOS ALBERTO      | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| M02035  | DE LA CRUZ,HUERTERO/RICARDO           | DFSSA003495                | \$ 480.00        | 20181231      | 1     |
| M03021  | MARTINEZ,ZERMENO/VICTOR HUGO          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03022  | BUSTAMANTE,TRUJILLO/ENRIQUE           | DFSSA017595                | \$ 480.00        | 20181231      | 1     |
| CF40004 | PEREZ,VILLALOBOS/MAURA YANELLI        | DFSSA017595                | \$ 480.00        | 20181231      | 1     |
| CFMA001 | MARTINEZ,MORENO/JOSE OCTAVIO ORLANDO  | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M01014  | MORALES,VAZQUEZ/ANABEL                | DFSSA003104                | \$ 480.00        | 20181231      | 1     |
| M01008  | CALDERON,MARTINEZ/CLEMENTINA          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03024  | BOJORQUEZ,GUERRERO/MARCOS             | DFSSA017600                | \$ 480.00        | 20181231      | 1     |
| M01006  | ESTANOL,FERRER/ARTURO                 | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01007  | MEDINA,SAN VICENTE/GREGORIO           | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M03025  | MUNOZ,RAMIREZ/DOLORES                 | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M03024  | SALCEDO,IBARRA/MAYRA                  | DFSSA003104                | \$ 480.00        | 20181231      | 1     |
| M01006  | ESPINOSA,OLIVAR/JUAN PABLO            | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M01006  | MARTINEZ,GARCIA/OMAR MISAEL           | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M02036  | RAMIREZ,ALVAREZ/LILIANA               | DFSSA001214                | \$ 480.00        | 20181231      | 1     |
| M01007  | RODRIGUEZ,CHAVEZ/DIANA                | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M03022  | RODRIGUEZ,RODRIGUEZ/GUDELIA ESTELA    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02015  | FANTTINI,GALVAN/CRISTOPHER            | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M03023  | GONZALEZ,TOVAR/ELIZABETH ZITA         | DFSSA017525                | \$ 320.00        | 20181231      | 1     |
| M03023  | GONZALEZ,TOVAR/ELIZABETH ZITA         | DFSSA017525                | \$ 160.00        | 20181231      | 1     |
| M01006  | TRUJILLO,ANDRADE/MARIA ELENA DE JESUS | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M02105  | SALDIVAR,FAJARDO/LAURA ANGELICA       | DFSSA002416                | \$ 480.00        | 20181231      | 1     |
| M02105  | GALLEGOS,NAVARRO/ALBERTO              | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M01007  | ZAVALA,VARGAS/ELI                     | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M01006  | PEREZ,NAPOLES/JOSE LUIS               | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M01006  | GARCIA DE ALBA,FLORES/FABEDRA PILAR   | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M03023  | CASTANEDA,LOZANO/AURORA NALLELY       | DFSSA002841                | \$ 480.00        | 20181231      | 1     |
| M03019  | MARTINEZ,VALENZUELA/JESSICA BELEM     | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03006  | CORDERO,ESTRADA/MARIO EDUARDO         | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105  | GOMEZ,VALDEZ/NEREYDA                  | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02036  | SANCHEZ,PERALTA/MARIA ISABEL          | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02003  | RIVAS,ESCALANTE/DANIEL                | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M01006  | CASTILLO,NAJERA/FERNANDO              | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M03022  | GARCIA,RAMIREZ/PAVEL                  | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| M03020  | COBOS,CRUZ/CHRISTHIAN OMAR            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | MARTINEZ,NIETO/LAURA                  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03025  | ALBA,JIMENEZ/ALFONSO                  | DFSSA001832                | \$ 480.00        | 20181231      | 1     |
| M03022  | CAMARENA,MARQUEZ/JIMMY                | DFSSA017583                | \$ 400.00        | 20181231      | 1     |
| M03022  | CAMARENA,MARQUEZ/JIMMY                | DFSSA004270                | \$ 80.00         | 20181231      | 1     |
| M03022  | NERI,LOPEZ/ISRAEL                     | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M03023  | BRAVO,HERRERA/CYNTHIA ALEJANDRA       | DFSSA017571                | \$ 80.00         | 20181231      | 1     |
| M03024  | BRAVO,HERRERA/CYNTHIA ALEJANDRA       | DFSSA001412                | \$ 400.00        | 20181231      | 1     |
| CF40002 | MERCADO,DAVILA/ELIZABETH              | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| CF40002 | GARCIA,BARRIOS/NORMA ANGELICA         | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40003 | ZAVALA,MUNGUIA/ILIANA                 | DFSSA017595                | \$ 480.00        | 20181231      | 1     |
| M03022  | MANDUJANO,VALDES/LILIA                | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M03023  | NIEVES,PADILLA/MARCO ANTONIO          | DFSSA003285                | \$ 480.00        | 20181231      | 1     |
| M01004  | VEGA,RAMIREZ/EDGARDO HAMID            | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M01006  | PARDO,HERNANDEZ/RAUL                  | DFSSA003495                | \$ 480.00        | 20181231      | 1     |





| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01010  | MUNOZ,VERGARA/MARGARITA HORTENSIA         | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| M03022  | PERALTA,ARIAS/JUAN ANTONIO                | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| CF41004 | ESQUIVEL,OLMOS/JOSE                       | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M01008  | ARRONIZ,VERGARA/DENISE                    | DFSSA003850                | \$ 480.00        | 20181231      | 1     |
| M01006  | ORIHUELA,POZOS/ELVIA                      | DFSSA002194                | \$ 480.00        | 20181231      | 1     |
| M02036  | VERMOT,HERRERA/PABLO IVAN                 | DFSSA001856                | \$ 480.00        | 20181231      | 1     |
| M03022  | GUTIERREZ,GARIBAY/ROMINA JIMENA           | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M02105  | BETANCOURT,OLMOS/ADANELY                  | DFSSA002853                | \$ 480.00        | 20181231      | 1     |
| M02035  | ESCANDON,ROSEY/ERNESTO                    | DFSSA002153                | \$ 480.00        | 20181231      | 1     |
| CF01059 | ALMEYDA,GONZALEZ/LOURDES ISABEL           | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M03020  | MANZANO,VERGARA/DIANA MARIANA             | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | BASILIO,UGARTE/ALMA DELIA                 | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M03025  | ALVAREZ,DE LA ROSA/EDWIN DAVID            | DFSSA003903                | \$ 480.00        | 20181231      | 1     |
| M01006  | BALLESTE,GALVEZ/MERCEDES MARGARITA        | DFSSA001791                | \$ 480.00        | 20181231      | 1     |
| M02036  | GALICIA,RIOS/EFRAIN                       | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M02036  | ZUNIGA,FRIAS/CLAUDIA ITZEL                | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02035  | MEDINA,ANGELARES/ALEJANDRA SUSANA         | DFSSA002870                | \$ 480.00        | 20181231      | 1     |
| M02110  | VIDALS,VELAZQUEZ/GRISEL                   | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M03023  | OLVERA,VAZQUEZ/JORGE ENRIQUE              | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M03023  | GOMEZ,ROCHA/MARIA ELENA                   | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M03023  | GOMEZ,TOVAR/JAZMIN ALEJANDRA              | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| CF40004 | LOPEZ,VILLEGAS/CLAUDIA EDITH              | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| CF41040 | VENTURA,RAMIREZ/MARIA DE LAS NIEVES WENDY | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | MONTIEL,MAYORGA/MARIA MAGDALENA           | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| M01006  | GARCIA,LONA/FRANCISCO JAVIER              | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105  | ABARCA,DE LA O/MARIA KARINA               | DFSSA000246                | \$ 480.00        | 20181231      | 1     |
| M01008  | ROJAS,GALINDO/CESAR                       | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M01008  | CALZONTZI,VERGARA/ALMA BIBIANA            | DFSSA001226                | \$ 480.00        | 20181231      | 1     |
| M01008  | GONZALEZ,VARGAS/JESUS GERARDO             | DFSSA003611                | \$ 480.00        | 20181231      | 1     |
| CF40003 | ZAMORA,SANTILLAN/ULISES RICARDO           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF01059 | PEREZ,MENDOZA/MARIA DE LA LUZ             | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| CF01059 | SALINAS,PINEDA/MAXIMINO FERNANDO          | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03023  | CARRILLO,SANCHEZ/ISIDRO                   | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M03023  | MASSE,LOPEZ/LUIS JORGE DE JESUS           | DFSSA003150                | \$ 480.00        | 20181231      | 1     |
| M03020  | REYES,VARGAS/SALVADOR ALBERTO             | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M03025  | PLATA,TREJO/ROCIO MARIBEL                 | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M03004  | GALICIA,MANCILLA/DAYANA                   | DFSSA002561                | \$ 480.00        | 20181231      | 1     |
| CF40002 | CALDERON,SALGADO/YURIDIA MAYTHE           | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M03019  | CALDERON,SANTANA/EDGAR                    | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| CF40004 | HUESCA,RODRIGUEZ/NELSON RAFAEL            | DFSSA017566                | \$ 160.00        | 20181231      | 1     |
| M03025  | MARTINEZ,FLORES/JORGE                     | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M03023  | MENDOZA,YANEZ/MARIA DE LOURDES            | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M03023  | MADE,PEREZ/KEVIN ALAN                     | DFSSA003635                | \$ 480.00        | 20181231      | 1     |
| CF01059 | MALDONADO,Y HUERTA/ANTONIO RAFAEL         | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M01008  | JACOBO,MARTINEZ/ANA LAURA                 | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M03023  | PORTILLA,ESTRADA/JUAN FERNANDO            | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| CF40002 | MIRANDA,HERNANDEZ/JOSE MANUEL             | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03023  | MARTINEZ,PINA/GUILLERMINA                 | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M03023  | GARCIA,CORDERO/ALAN                       | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M01008  | MEJIA,SOTO/MIREYA                         | DFSSA003920                | \$ 480.00        | 20181231      | 1     |
| M01004  | GUDINO,SOLORIO/HUMBERTO                   | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M02003  | IBANEZ,VILLANUEVA/MIGUEL ANGEL            | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M01009  | GARCIA,SALAS/ROSALBA                      | DFSSA002614                | \$ 480.00        | 20181231      | 1     |
| M01008  | RODRIGUEZ,RAMOS/MISAEEL ADRIAN            | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M01006  | TAPIA,RANGEL/ALEJANDRA                    | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| CF40002 | MORENO,CHIG INDO/ROSALIA                  | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M03025  | OLIVA,SOTELO/GERARDO ISRAEL               | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M01007  | MACEDO,ESQUIVEL/FRANCISCO OMAR            | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M03020  | GARCIA,GONZALEZ/LUZ ELENA                 | DFSSA002841                | \$ 480.00        | 20181231      | 1     |
| M03023  | GONZALEZ,GONZALEZ/FLOR ANGELICA           | DFSSA004195                | \$ 480.00        | 20181231      | 1     |
| M03022  | MARTINEZ,FELIX/CHRISTIAN GERARDO          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03005  | CRUZ,HERNANDEZ/JOSE MARTIN                | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M03022  | VEGA,LEAL/ANA MONSERRAT                   | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| CF40002 | ROBLES,HERNANDEZ/MANUEL                   | DFSSA000526                | \$ 480.00        | 20181231      | 1     |
| M03024  | MOLINA,RAMIREZ/HILDA                      | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| M03022  | ROSAS,FLORES/MARTIN                       | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M01009  | LOPEZ,GALICIA/LILLIAN                     | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M03020  | MENDOZA,ESTRADA/REBECA BERENICE           | DFSSA017682                | \$ 555.00        | 20181231      | 1     |



| Código  | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03022  | PALIZADA,CASTRO/MARIBEL                 | DFSSA001832                | \$ 480.00        | 20181231      | 1     |
| M02105  | RAMIREZ,LOPEZ/JANETTE LIDIA             | DFSSA002906                | \$ 480.00        | 20181231      | 1     |
| M01009  | NICANOR,MILARTE/CARLOS                  | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M03022  | RIVAS,JIMENEZ/ISRAEL                    | DFSSA001791                | \$ 480.00        | 20181231      | 1     |
| M02105  | ZENTENO,MARTINEZ/LILIA ANDREA           | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| M02105  | ORTIZ,ORTIZ/GABRIELA MARINA             | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M02073  | MIRANDA,CABRERA/MARCOS ISRAEL           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | MIRANDA,BERROCAL/RAUL                   | DFSSA003133                | \$ 480.00        | 20181231      | 1     |
| M03023  | GARCIA,LUCERO/MIREYA                    | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M03022  | PORTUGUEZ,PEREZ/MAYRA JESSICA           | DFSSA017706                | \$ 480.00        | 20181231      | 1     |
| M02105  | LOYO,OSORIO/LAURA NALLELY               | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M02036  | CORONA,GARCIA/JUDIHT                    | DFSSA001255                | \$ 480.00        | 20181231      | 2     |
| M01006  | PERALES,MENA/IDALIA                     | DFSSA001815                | \$ 480.00        | 20181231      | 1     |
| M01006  | VILLAFANEZ,FLORES/NANCY CIPATLI         | DFSSA017595                | \$ 480.00        | 20181231      | 1     |
| M03023  | GOMEZ,GARCIA/CHRISTIAN ERICK            | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M03022  | DURAN,CERVANTES/LUZ ADRIANA             | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01008  | DOMINGUEZ,PAREDES/SAUL ALFONSO          | DFSSA003623                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,SANCHEZ/GERARDO               | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M02082  | CASTILLO,VILLA/CESAR ALEJANDRO          | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M03022  | PALACIOS,LANDIN/RAMIRO                  | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| M03023  | GARCIA,VILLA/GLORIA LETICIA             | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M02105  | CALLES,JIMENEZ/EFREN AARON              | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| CF41004 | MONROY,RAMIREZ/FERNANDO REY             | DFSSA002906                | \$ 480.00        | 20181231      | 1     |
| M03025  | FUENTES,FLORES/ARTURO                   | DFSSA003121                | \$ 240.00        | 20181231      | 1     |
| M03020  | MIRANDA,HERNANDEZ/MARIA LUISA           | DFSSA017525                | \$ 400.00        | 20181231      | 1     |
| M03021  | MIRANDA,HERNANDEZ/MARIA LUISA           | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| CF21905 | LORIA,CABALLERO/IVAN HUMBERTO           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03023  | DE LA ROSA,ELIZARRARAS/PERLA JUDITH     | DFSSA000526                | \$ 480.00        | 20181231      | 1     |
| M03023  | XOLALPA,RAMOS/SABINO                    | DFSSA002194                | \$ 480.00        | 20181231      | 1     |
| M02105  | ORTEGA,HERNANDEZ/ELIZABETH              | DFSSA002380                | \$ 780.00        | 20181231      | 1     |
| M02105  | ANGELES,TREJO/MARIA DEL PILAR DIANA     | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M02019  | CANAS,RUESGA/DELIA                      | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| M03021  | MURILLO,HUERTA/GABRIEL                  | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M03023  | IBARRA,MATAMOROS/MIRIAN                 | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M03002  | HUANTE,CASTILLO/NANCY LISSETE           | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERRERA,MENDOZA/HUGO ALBERTO            | DFSSA002865                | \$ 480.00        | 20181231      | 1     |
| M03025  | CURIEL,LUNA/JUAN ALEJANDRO              | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| CF40002 | ACEVEDO,JIMENEZ/MARIANO ARTURO          | DFSSA001173                | \$ 480.00        | 20181231      | 1     |
| M01009  | CASTILLO,GAVINO/MARIA DE LA PAZ MARCELA | DFSSA001395                | \$ 705.00        | 20181231      | 1     |
| M02082  | JIMENEZ,SANCHEZ/EDUARDO RAUL            | DFSSA001185                | \$ 352.50        | 20181231      | 1     |
| M02082  | JIMENEZ,SANCHEZ/EDUARDO RAUL            | DFSSA001371                | \$ 352.50        | 20181231      | 1     |
| M02035  | RAMIREZ,ALVARADO/DIANA BRISETT          | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M03005  | GALICIA,GONZALEZ/CARLOS ALBERTO         | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| M01004  | GEIGER,ROMO/MARIA ESPERANZA ALEJANDRA   | DFSSA002906                | \$ 80.00         | 20181231      | 1     |
| M02035  | SANCHEZ,MEDINA/VICTOR ALFONSO           | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03020  | GARCIA,CORNEJO/REYNA GUADALUPE          | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03023  | VEGA,MENDOZA/JORGE                      | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03023  | FRAGOSO,OCAMPO/CELIA                    | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02082  | GRANADOS,CHACON/MARIA DEL ROSARIO       | DFSSA001120                | \$ 480.00        | 20181231      | 1     |
| M01008  | MERINO,VILLAGOMEZ/JOSEFINA              | DFSSA001214                | \$ 480.00        | 20181231      | 1     |
| M03023  | DIAZ,ANGELES/RICARDO URIEL              | DFSSA001791                | \$ 480.00        | 20181231      | 1     |
| M02003  | CASTILLERO,SANCHEZ/FABIAN               | DFSSA002433                | \$ 480.00        | 20181231      | 1     |
| M03020  | LARA,MORALES/JUAN JESUS                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | ALVARADO,ESQUIVEL/MARIA CRISTINA        | DFSSA001371                | \$ 855.00        | 20181231      | 1     |
| M03019  | MONTECUBIO,SANCHEZ/MERCEDES             | DFSSA003256                | \$ 705.00        | 20181231      | 1     |
| M02105  | COURET,FLORES/MARIA DEL ROCIO           | DFSSA003495                | \$ 480.00        | 20181231      | 1     |
| M02105  | FLORES,VICENTE/YESHLEINN ESTELA         | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M02081  | HERNANDEZ,BRAVO/GERARDO MAGDIEL         | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02112  | SEGOVIA,VELAZQUILLO/ALMA LUCY           | DFSSA001832                | \$ 480.00        | 20181231      | 1     |
| M02077  | PORTILLO,MUNOZ/MARIA ISABEL             | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M01006  | GARCIA,CORDERO/JESUS                    | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,BAUTISTA/RIGOBERTO            | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03020  | GONZALEZ,SANCHEZ/JUAN CARLOS            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | RODRIGUEZ,ROMERO/LETICIA                | DFSSA001272                | \$ 480.00        | 20181231      | 1     |
| M03021  | SIERRA,RANGEL/JULIO CESAR               | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M02036  | CAMPOS,MORALES/KARINA                   | DFSSA003092                | \$ 480.00        | 20181231      | 2     |
| M02036  | PINEDA,GARCIA/MARTHA                    | DFSSA004195                | \$ 480.00        | 20181231      | 1     |
| M03020  | NUNEZ,SORDIA/JUAN CARLOS                | DFSSA002626                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03002  | TREJO,MENDEZ/DAFNE                    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02036  | BRAVO,RAMOS/BEATRIZ ELENA             | DFSSA003920                | \$ 480.00        | 20181231      | 2     |
| M02036  | CASTILLO,ARROYO/RITA                  | DFSSA001226                | \$ 480.00        | 20181231      | 2     |
| M02105  | MARTINEZ,MEDINA/BARBARA YADIRA        | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M02036  | HERNANDEZ,MEDRANO/CELIA               | DFSSA001226                | \$ 480.00        | 20181231      | 2     |
| M01006  | ZAVALA,PACHECO/NAYELI                 | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03021  | MARQUEZ,CORDOBA/ANGELES NALLELY       | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| CF01059 | MONDRAGON,ARMIJO/MANELICH ENRIQUE     | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| CF40004 | SERNA,VERA/MARIA DEL REFUGIO LISSETTE | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M02105  | MARTINEZ,ALDANA/NOEMI                 | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M03019  | CASTILLO,BARRAGAN/CRISTHIAN OMAR      | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M03020  | GUTIERREZ,SANTILLAN/CESAR EDUARDO     | DFSSA001400                | \$ 480.00        | 20181231      | 1     |
| M03005  | ALMARAZ,ZAMORA/LAURA                  | DFSSA002614                | \$ 480.00        | 20181231      | 1     |
| M02036  | MEDINA,MEDINA/MARIBEL                 | DFSSA002165                | \$ 480.00        | 20181231      | 1     |
| M02112  | PAEZ,CRUZ/SAUL                        | DFSSA003092                | \$ 480.00        | 20181231      | 1     |
| CF40002 | GOMEZ,HERNANDEZ/KARLA FABIOLA         | DFSSA017566                | \$ 480.00        | 20181231      | 1     |
| M02105  | MAYORGA,VILLEDA/CARMELA               | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M03021  | ROCHA,ESMITH/EDUARDO                  | DFSSA001412                | \$ 480.00        | 20181231      | 1     |
| M03020  | PEREZ,MARTINEZ/ROBERTO                | DFSSA017571                | \$ 80.00         | 20181231      | 1     |
| M03020  | PEREZ,MARTINEZ/ROBERTO                | DFSSA017571                | \$ 400.00        | 20181231      | 1     |
| M02001  | CABRERA,MADRIGAL/JOSE LUIS            | DFSSA001371                | \$ 480.00        | 20181231      | 1     |
| M03023  | GASTELUM,MORENO/CLAUDIA CYNTHIA       | DFSSA017694                | \$ 480.00        | 20181231      | 1     |
| M01008  | LOPEZ,GARCIA/MIGUEL ANGEL             | DFSSA003483                | \$ 480.00        | 20181231      | 1     |
| M03025  | IGNACIO,GOMEZ/KARINA ABIGAIL          | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| M02105  | CRUZ,FLORES/ROCIO                     | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M03024  | CURIEL,ANGELES/JESUS MIGUEL           | DFSSA003314                | \$ 480.00        | 20181231      | 1     |
| CF41024 | GONZALEZ,SOLIS/LETICIA                | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M02040  | REYES,RUIZ/KARINA                     | DFSSA002643                | \$ 480.00        | 20181231      | 1     |
| M02110  | FABIAN,FABIAN/ANGELICA                | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M02040  | ESTILLA,MORALES/MARYCRUZ              | DFSSA001260                | \$ 480.00        | 20181231      | 1     |
| M03024  | SOLANO,MARROQUIN/RENE                 | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| M01006  | TENORIO,PUENTE/JUAN EDGAR             | DFSSA017624                | \$ 480.00        | 20181231      | 1     |
| CF40003 | ARANDA,CALDERON/RAUL                  | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | OJEDA,AVILA/ROSARIO                   | DFSSA000490                | \$ 480.00        | 20181231      | 1     |
| M03021  | CAMACHO,GONZALEZ/SANDRA               | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03023  | MARTINEZ,MORENO/CLAUDIA               | DFSSA001255                | \$ 480.00        | 20181231      | 1     |
| M03023  | MAYORGA,VILLA/DANAE                   | DFSSA001214                | \$ 480.00        | 20181231      | 1     |
| M02105  | RAMIREZ,CALVO/DIEGO                   | DFSSA003886                | \$ 480.00        | 20181231      | 1     |
| M03024  | OLVERA,HUERTA/KARINA JANETTE          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02105  | VAZQUEZ,SALAS/HUGO ELIEL              | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| M01010  | MORA,GONZALEZ/JUAN CARLOS             | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| CF40004 | ESPINOSA,MARTINEZ/JOSE ISRAEL         | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02110  | SAINEZ,LIMON/LAURA                    | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M01006  | ESPINO,SALINAS/YOLANDA                | DFSSA017612                | \$ 480.00        | 20181231      | 1     |
| M02006  | SANDOVAL,RUBIO/VICTOR MANUEL          | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02110  | FAUSTINOS,ELIZALDE/WALDO ADRIAN       | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M01006  | NAVA,GRANADOS/MARTHA VERONICA         | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M03023  | NAJERA,GALLEGOS/FATIMA                | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| CF40004 | LOPEZ,GALAN/MARIA PATRICIA            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF41003 | GUTIERREZ,YANEZ/ROSA AMERICA          | DFSSA002025                | \$ 480.00        | 20181231      | 1     |
| M01008  | ROJAS,CERDA/LUCILINA GUILLERMINA      | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02112  | LOPEZ,CASTILLO/CESAR                  | DFSSA002870                | \$ 480.00        | 20181231      | 1     |
| M02005  | CONTRERAS,RODRIGUEZ/JESUS SANTIAGO    | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M03022  | GUZMAN,NARVAEZ/CANDY NICTE            | DFSSA001844                | \$ 480.00        | 20181231      | 1     |
| M01007  | TAPIA,AGUIRRE/RENATO                  | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M03021  | HUERTA,ROCHA/MINERVA                  | DFSSA003623                | \$ 480.00        | 20181231      | 1     |
| M02005  | PELAEZ,SANCHEZ/MASSIEL                | DFSSA002614                | \$ 480.00        | 20181231      | 1     |
| M03022  | REYES,CASTANEDA/CESAR OMAR            | DFSSA002643                | \$ 480.00        | 20181231      | 1     |
| M01008  | LEYVA,VEGA/MARIA REBECA               | DFSSA017612                | \$ 80.00         | 20181231      | 1     |
| M01009  | LEYVA,VEGA/MARIA REBECA               | DFSSA002433                | \$ 400.00        | 20181231      | 1     |
| M03018  | SOLIS,AVILES/ZAYRA JESSICA            | DFSSA017525                | \$ 320.00        | 20181231      | 1     |
| M03019  | SOLIS,AVILES/ZAYRA JESSICA            | DFSSA017525                | \$ 160.00        | 20181231      | 1     |
| M02105  | GARCIA,BONILLA/VERONICA               | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| M03020  | BARRIENTOS,HUANTE/KAROLINA            | DFSSA017525                | \$ 400.00        | 20181231      | 1     |
| M03021  | BARRIENTOS,HUANTE/KAROLINA            | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| M03023  | PALOMARES,MEDERO/DIANA ELIZABETH      | DFSSA000275                | \$ 480.00        | 20181231      | 1     |
| M03020  | CRUZ,REYES/PERLA ITANDEHUI            | DFSSA001832                | \$ 480.00        | 20181231      | 1     |
| M01006  | MATEOS,PALACIOS/MARIA ELENA           | DFSSA003640                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006  | RANGEL,SANCHEZ/MARTHA ELISA               | DFSSA002894                | \$ 480.00        | 20181231      | 1     |
| M02110  | SANCHEZ,CORTES/GUILLERMO RICARDO          | DFSSA002404                | \$ 480.00        | 20181231      | 1     |
| M02105  | PINEDA,GALINDO/JEZABEL                    | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M03025  | ARELLANO,TLAQUE/BERENICE                  | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M03021  | VERA,CALVO/DIANA                          | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M02107  | HERNANDEZ,ZANABRIA/EMMANUEL               | DFSSA003920                | \$ 480.00        | 20181231      | 1     |
| CF40002 | SANDOVAL,ROBERT/GERARDO                   | DFSSA003874                | \$ 480.00        | 20181231      | 1     |
| M01008  | MANZO,CAMARGO/LUPITA DEL CARMEN           | DFSSA000514                | \$ 480.00        | 20181231      | 1     |
| M01008  | GOMEZ,JUAREZ/RUTH                         | DFSSA000234                | \$ 480.00        | 20181231      | 1     |
| M02061  | ALBA,BELTRAN/YESIKA                       | DFSSA000864                | \$ 320.00        | 20181231      | 1     |
| M02003  | TOLEDO,VIDANA/ALEJANDRA                   | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| CF41024 | GARCIA,CASTRO/JULIO PEDRO                 | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M03022  | SANCHEZ,VELAZQUEZ/MARIA DE JESUS          | DFSSA017641                | \$ 480.00        | 20181231      | 1     |
| M03020  | MORALES,JAIMES/LUIS ANDRES                | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| M03023  | FLORES,GARCIA/CLAUDIA LIZBETH             | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| M02105  | GONZALEZ,BAUTISTA/LOURDES                 | DFSSA003652                | \$ 480.00        | 20181231      | 1     |
| M03025  | LARA,ROMAN/NORMA ANGELICA                 | DFSSA002882                | \$ 480.00        | 20181231      | 1     |
| M02112  | RIVERA,FLORES/ANGELICA                    | DFSSA002614                | \$ 480.00        | 20181231      | 1     |
| M02040  | CHAVEZ,CAMACHO/JULIO CESAR                | DFSSA003121                | \$ 480.00        | 20181231      | 1     |
| M02036  | DEL VILLAR,VERA/JOSE LUIS                 | DFSSA002853                | \$ 480.00        | 20181231      | 1     |
| M01009  | VILLAVERDE,VAZQUEZ/KARLA MARLENE          | DFSSA002865                | \$ 480.00        | 20181231      | 1     |
| M02036  | VAZQUEZ,GARCIA/ADRIANA                    | DFSSA003891                | \$ 480.00        | 20181231      | 1     |
| M02001  | BECERRA,TELLEZ/MARCO AURELIO              | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02029  | ORTIZ,TOLEDO/AMERICA                      | DFSSA017525                | \$ 240.00        | 20181231      | 1     |
| M01006  | ORTIZ,TOLEDO/AMERICA                      | DFSSA017525                | \$ 240.00        | 20181231      | 1     |
| M03021  | CASTRO,VALLEJANO/CARLOS ALBERTO           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01007  | GOMEZ,CASTILLO/ROCIO DEL CARMEN           | DFSSA000502                | \$ 480.00        | 20181231      | 1     |
| M02035  | MARTINEZ,BERNAL/BIBIANA MARIA DEL ROSARIO | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02058  | SANCHEZ,CUEVAS/ELIZABETH ALEJANDRA        | DFSSA002392                | \$ 480.00        | 20181231      | 1     |
| M03023  | ARELLANO,HERRERA/CAROLINA ALEJANDRA       | DFSSA003285                | \$ 480.00        | 20181231      | 1     |
| M01006  | CORREA,MARTINEZ/HECTOR                    | DFSSA001243                | \$ 480.00        | 20181231      | 1     |
| M03022  | JIMENEZ,SERRANO/ADRIANA                   | DFSSA001395                | \$ 480.00        | 20181231      | 1     |
| M03022  | TAPIA,AVILA/MARCO ANTONIO                 | DFSSA017682                | \$ 480.00        | 20181231      | 1     |
| M01006  | ALVAREZ,VICTORIA/BERENICE                 | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M03020  | JUAREZ,HERNANDEZ/SANDRA                   | DFSSA017525                | \$ 400.00        | 20181231      | 1     |
| M03021  | JUAREZ,HERNANDEZ/SANDRA                   | DFSSA017525                | \$ 80.00         | 20181231      | 1     |
| M03019  | VAZQUEZ TAGLE,DAVILA/JORGE EDUARDO        | DFSSA003920                | \$ 855.00        | 20181231      | 1     |
| M02105  | BECERRA,RODRIGUEZ/CARMEN                  | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02035  | GARDUNO,BASTIDA/MARIA DE JESUS            | DFSSA001832                | \$ 480.00        | 20181231      | 1     |
| CF40002 | RAMIREZ,MENDEZ/MERCEDES                   | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | OLVERA,REBOLLO/MARIA ELENA                | DFSSA017530                | \$ 480.00        | 20181231      | 1     |
| M01008  | GOMEZ,HERNANDEZ/GUADALUPE                 | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M02036  | VIZUET,LORENZO/ELIZABETH                  | DFSSA000526                | \$ 480.00        | 20181231      | 1     |
| M03023  | DORANTES,MONTIEL/JULIO CESAR              | DFSSA017706                | \$ 480.00        | 20181231      | 1     |
| M02105  | ORTIZ,MARTINEZ/BARBARA ANTONIETA          | DFSSA017571                | \$ 480.00        | 20181231      | 1     |
| CF01059 | PALACIOS,RUIZ/ALEJANDRA                   | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03023  | LOPEZ,ZENTENO/CLAUDIA PATRICIA            | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105  | OCAMPO,RAMIREZ/CARMEN ERIKA               | DFSSA003290                | \$ 480.00        | 20181231      | 1     |
| M03022  | CARRERA,AVILES/JOCELYN                    | DFSSA002433                | \$ 480.00        | 20181231      | 1     |
| M03024  | RUIZ,MADRID/NORMA GUADALUPE               | DFSSA003915                | \$ 480.00        | 20181231      | 1     |
| M01008  | ARISTA,HERNANDEZ/GILBERTO                 | DFSSA017583                | \$ 480.00        | 20181231      | 1     |
| M03022  | CHACON,ESCOBEDO/PERLA EDITH               | DFSSA001815                | \$ 705.00        | 20181231      | 1     |
| M02035  | RAMIREZ,MARTINEZ/AIDE                     | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105  | MARTINEZ,MARTINEZ/MARCO ANTONIO           | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02035  | SILVA,ROSALES/MARIA DEL CARMEN            | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02035  | SEBASTIAN,ADAME/ELIZET                    | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M02105  | JINES,SANCHEZ/MARTHA DIANA                | DFSSA003326                | \$ 480.00        | 20181231      | 1     |
| M02105  | ABADIANO,SIMON/BETZABE                    | DFSSA001272                | \$ 480.00        | 20181231      | 1     |
| M02003  | VARGAS,FLORES/JUAN CARLOS                 | DFSSA003133                | \$ 480.00        | 20181231      | 1     |
| M02105  | RAMIREZ,PACHECO/LAURA LETICIA             | DFSSA003920                | \$ 480.00        | 20181231      | 1     |
| M02036  | QUINTANA,CASTRO/PAULINA JOCELYN           | DFSSA000526                | \$ 480.00        | 20181231      | 1     |
| M02105  | HERNANDEZ,OLMEDO/LIDIA                    | DFSSA001750                | \$ 555.00        | 20181231      | 1     |
| M02112  | LOZADA,BERROCAL/ANALI                     | DFSSA003150                | \$ 480.00        | 20181231      | 1     |
| M03025  | GIL,CHAVEZ/YASMIN EBIGAIL                 | DFSSA003121                | \$ 480.00        | 20181231      | 1     |
| CF01059 | BECERRA,TORRES/AGUSTIN                    | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M01007  | MARTINEZ,HERRERA/JERONIMO                 | DFSSA003903                | \$ 480.00        | 20181231      | 1     |
| M03021  | GARCIA,LAUREL/JUAN JOSE                   | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03021  | ALCALA,GONZALEZ/TERESA                    | DFSSA017525                | \$ 92.50         | 20181231      | 1     |





| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025  | ALCALA,GONZALEZ/TERESA               | DFSSA017525                | \$ 462.50        | 20181231      | 1     |
| M01009  | CASTILLO,MIRANDA/MAYERLI             | DFSSA000490                | \$ 5,812.33      | 20181231      | 1     |
| M02105  | ESTRADA,MORENO/JOSE ALBERTO          | DFSSA003850                | \$ 855.00        | 20181231      | 1     |
| M02105  | TAPIA,ALBA/SONIA                     | DFSSA000246                | \$ 705.00        | 20181231      | 1     |
| M03020  | REYES,FLORES/CLAUDIA                 | DFSSA001231                | \$ 780.00        | 20181231      | 1     |
| M01006  | LARA,AGUILAR/EDITH                   | DFSSA001231                | \$ 705.00        | 20181231      | 1     |
| M02036  | BONILLA,ROSAS/LUZ MARIA              | DFSSA003121                | \$ 555.00        | 20181231      | 1     |
| M02066  | NEGRETE,ARIAS/MARIA DE LOS ANGELES   | DFSSA001412                | \$ 555.00        | 20181231      | 1     |
| M01007  | LEYVA,HERNANDEZ/JOCELYN LISSET       | DFSSA006214                | \$ 9,059.82      | 20181231      | 2     |
| M02112  | MARILES,MARILES/MARIA DE LOS ANGELES | DFSSA001424                | \$ 780.00        | 20181231      | 1     |
| M02035  | DANIEL,PUNZO/GUADALUPE               | DFSSA002573                | \$ 855.00        | 20181231      | 1     |
| M03021  | ALEGRE,ZAVALA/JORGE CARLOS           | DFSSA003495                | \$ 555.00        | 20181231      | 1     |
| M02015  | PEREZ,VAZQUEZ/TATIANA ANAIS          | DFSSA000234                | \$ 480.00        | 20181231      | 7     |
| M01006  | MARTINEZ,CASTRO/CHERRY DENISE        | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M01006  | COMO,FRANCO/NANCY                    | DFSSA000251                | \$ 480.00        | 20181231      | 2     |
| M02036  | PAZ,ALVAREZ/ADRIANA                  | DFSSA002906                | \$ 480.00        | 20181231      | 1     |
| M02036  | ROSAS,LEYVA/IMELDA KARINA            | DFSSA001815                | \$ 480.00        | 20181231      | 2     |
| CF41004 | GUILLEN,KIM/JOSE GERARDO             | DFSSA001231                | \$ 480.00        | 20181231      | 1     |
| CF41001 | CABRERA,AGUIRRE/JAVIER ALBERTO       | DFSSA002380                | \$ 8,571.74      | 20181231      | 1     |
| M03020  | CHAVEZ,PEREZ/BLANCA ESTELA           | DFSSA000275                | \$ 855.00        | 20181231      | 1     |
| M03019  | MARTINEZ,ROJAS/MARIA DEL CARMEN      | DFSSA017554                | \$ 480.00        | 20181231      | 1     |
| M03025  | ELIZALDE,SALAZAR/HUGO CESAR          | DFSSA001844                | \$ 780.00        | 20181231      | 1     |
| M03022  | JUAREZ,MOLINA/MARIA LUISA            | DFSSA017542                | \$ 587.50        | 20181231      | 1     |
| M02035  | MOCTEZUMA,BARRADAS/MARIA ANGELICA    | DFSSA003862                | \$ 555.00        | 20181231      | 1     |
| M03019  | GUDINO,VAZQUEZ/ALFREDO               | DFSSA017706                | \$ 705.00        | 20181231      | 1     |
| M03020  | LEON,VILLORDO/SALVADOR               | DFSSA000461                | \$ 855.00        | 20181231      | 1     |
| M02112  | NOGUEIRA,AMAYA/ROSA AMERICA          | DFSSA000712                | \$ 480.00        | 20181231      | 1     |
| M01007  | DE LA O,RINCON/JUAN                  | DFSSA001762                | \$ 855.00        | 20181231      | 1     |
| M02015  | CASTRO,AVALOS/JOSE VICENTE           | DFSSA000712                | \$ 640.00        | 20181231      | 7     |
| M02036  | AVENDANO,JUAREZ/JANETT               | DFSSA001260                | \$ 480.00        | 20181231      | 2     |
| M02036  | BECERRIL,HERRERA/EDITH               | DFSSA001803                | \$ 480.00        | 20181231      | 2     |
| M02036  | CUESTA,REYES/MATILDE                 | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M02036  | ESPINOSA,MERAZ/JAQUELINE ROSARIO     | DFSSA001255                | \$ 480.00        | 20181231      | 2     |
| M02036  | HUERTA,PEREZ/EDGAR EDUARDO           | DFSSA001120                | \$ 2,923.20      | 20181231      | 2     |
| M02036  | ALFARO,ALFARO/LAURA                  | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| M03023  | ANDRADE,MOCTEZUMA/JOSE MANUEL        | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02036  | ARELLANO,ALVAREZ/MIRIAM VIOLETA      | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M02006  | ARIAS,GOMEZ/ALEJANDRO                | DFSSA001820                | \$ 480.00        | 20181231      | 1     |
| M02083  | ARRIETA,HERNANDEZ/FABIOLA            | DFSSA002841                | \$ 480.00        | 20181231      | 1     |
| M02040  | ARROYO,MELGAREJO/LORENA              | DFSSA017600                | \$ 480.00        | 20181231      | 1     |
| M03010  | AGUILERA,ACOSTA/ALMA DEYANIRA        | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03010  | AGUILERA,ACOSTA/ALMA DEYANIRA        | DFSSA004195                | \$ 3,968.27      | 20181231      | 1     |
| M02036  | AQUINO,PADRON/BEATRIZ IVONNE         | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M03019  | BAUTISTA,SUAREZ/MARIANA PAOLA        | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02040  | BARRERA,TAPIA/ENRIQUE ALEJANDRO      | DFSSA003285                | \$ 480.00        | 20181231      | 2     |
| M02036  | BECERRIL,GONZALEZ/EDGAR              | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M02066  | BUSTOS,BOLANOS/LIBERTAD DAIANA       | DFSSA003495                | \$ 480.00        | 20181231      | 1     |
| M03019  | CARMONA,ALVARADO/TELESFORO           | DFSSA001231                | \$ 480.00        | 20181231      | 1     |
| M02040  | CHAVEZ,CAMACHO/MARISOL               | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| CF41001 | CABRERA,GONZALEZ/ALEJANDRA           | DFSSA001762                | \$ 555.00        | 20181231      | 1     |
| M03025  | CAMACHO,QUINTANA/NANCY               | DFSSA000234                | \$ 480.00        | 20181231      | 1     |
| M03018  | CASTELL S,ROMERO/ABRAHAM             | DFSSA002421                | \$ 480.00        | 20181231      | 1     |
| CF40004 | CARDONA,DE LOS RIOS/SALVADOR         | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M01006  | CHAVEZ,SANCHEZ/HERLINDA              | DFSSA003092                | \$ 480.00        | 20181231      | 2     |
| M03025  | CAMARILLO,SOLER/HUMBERTO             | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | CALIXTO,SANCHEZ/YOLANDA              | DFSSA001786                | \$ 480.00        | 20181231      | 1     |
| M01006  | CASTANEDA,VALENCIA/LILIA             | DFSSA001231                | \$ 480.00        | 20181231      | 2     |
| M02074  | CERVANTES,GARCIA/JOSE FILADELFO      | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M03018  | COVARRUBIAS,GALEANA/GUILLERMO        | DFSSA017525                | \$ 542.50        | 20181231      | 1     |
| M02036  | CRUZ,CASTANEDA/LETICIA               | DFSSA001231                | \$ 480.00        | 20181231      | 1     |
| M03018  | DE LA CRUZ,HERNANDEZ/HUGO            | DFSSA003302                | \$ 480.00        | 20181231      | 1     |
| M03023  | DOMINGUEZ,GONZALEZ/DANIEL            | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M03023  | ESTRADA,ORIHUELA/MIGUEL ANTONIO      | DFSSA003932                | \$ 400.00        | 20181231      | 1     |
| M03025  | ENRIQUEZ,BUSTOS/JONATHAN JESUS       | DFSSA003466                | \$ 480.00        | 20181231      | 1     |
| M03025  | ENRIQUEZ,BUSTOS/MARCOS               | DFSSA017665                | \$ 480.00        | 20181231      | 1     |
| M03023  | ESPINOZA,MORALES/CARLOS ADRIAN       | DFSSA003285                | \$ 480.00        | 20181231      | 1     |
| M03020  | FLORES,ESTRADA/FRANCISCO HILARIO     | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02036  | FLORES,PAEZ/LILIANA KARINA           | DFSSA017525                | \$ 480.00        | 20181231      | 1     |



| Código  | Nombres                                      | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036  | FLORES,VERDIN/GUADALUPE                      | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M01006  | GARCIA,CARRANZA/JOSE ARMANDO                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02036  | GARCIA,DIAZ/DULCE MARLENE                    | DFSSA002194                | \$ 480.00        | 20181231      | 2     |
| M01006  | GARCIA,RESENDIZ/LETICIA GUADALUPE            | DFSSA002643                | \$ 480.00        | 20181231      | 1     |
| M03025  | GARCIA,SALAZAR/MARIA LUISA                   | DFSSA017653                | \$ 480.00        | 20181231      | 1     |
| M02036  | GARCIA,SANTILLAN/TERESA DE JESUS             | DFSSA002870                | \$ 480.00        | 20181231      | 1     |
| M03018  | GALVAN,VELAZQUEZ/LUZ MARIA                   | DFSSA000461                | \$ 480.00        | 20181231      | 1     |
| M02036  | GRIMALDO,ESPINOSA/ANITA                      | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| CF41062 | GONZALEZ,CASTANEDA/SORAYA MARGARITA          | DFSSA017525                | \$ 320.00        | 20181231      | 1     |
| CF41062 | GONZALEZ,CASTANEDA/SORAYA MARGARITA          | DFSSA017525                | \$ 160.00        | 20181231      | 1     |
| M03018  | GOMEZ,RANGEL/AIDEE ESPERANZA                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02003  | GOMEZ,SAAVEDRA/GEORGINA JUDITH               | DFSSA000246                | \$ 480.00        | 20181231      | 1     |
| M03020  | HERNANDEZ,AYALA/JULIO MANUEL                 | DFSSA000263                | \$ 480.00        | 20181231      | 1     |
| M03023  | HERNANDEZ,ESTRADA/GABRIEL                    | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02040  | HERNANDEZ,FRANCO/BRENDA                      | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M03019  | HERNANDEZ,MARROQUIN/RICARDO                  | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M02036  | IBARRA,MENDOZA/MARIA ENRIQUETA               | DFSSA002894                | \$ 480.00        | 20181231      | 2     |
| M03025  | IBANEZ,PACHECO/JOSE GALEGUER                 | DFSSA002882                | \$ 480.00        | 20181231      | 1     |
| M02036  | LLANOS,ORENDA/ROCIO                          | DFSSA002153                | \$ 480.00        | 20181231      | 1     |
| M03020  | LOPEZ,MENDOZA/MARTHA PATRICIA                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02035  | MARTINEZ,ALVARADO/AURORA                     | DFSSA003092                | \$ 480.00        | 20181231      | 2     |
| M03025  | MALDONADO,BARCENAS/RICARDO                   | DFSSA017636                | \$ 480.00        | 20181231      | 1     |
| M01004  | MALDONADO,GARCIA/CESAR ALFONSO               | DFSSA003331                | \$ 480.00        | 20181231      | 1     |
| CF40004 | MALDONADO,LOZADA/CARLOS ALBERTO              | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03018  | MARTINEZ,MARTINEZ/BENITO                     | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | MARTINEZ,PORRAS/ELSA JULIETA                 | DFSSA003244                | \$ 480.00        | 20181231      | 1     |
| M03025  | MARTINEZ,VAZQUEZ/KAREN VANIA                 | DFSSA017670                | \$ 480.00        | 20181231      | 1     |
| M03022  | MELENDEZ,RODRIGUEZ/MARIO                     | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02036  | MIGUEL,MATEOS/JOSE CESAR                     | DFSSA001762                | \$ 480.00        | 20181231      | 2     |
| M03020  | MORENO,MACEDO/JONATHAN IVAN                  | DFSSA017525                | \$ 705.00        | 20181231      | 1     |
| M03018  | MOLINA,ROMO/NOE                              | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03019  | MURGUIA,MARTINEZ/JOSE ANTONIO                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03018  | MUNOZ,MARTINEZ/MIRIAM                        | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M02014  | MUNOZ,VEGA/JORGE ESTEBAN                     | DFSSA002865                | \$ 480.00        | 20181231      | 1     |
| M02072  | MUNOZ,YANEZ/ROGELIO                          | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | NAVARRO,GARDUNO/CARLOS TELESFORO             | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M03025  | NAJERA,PONCE/MONSERRAT FABIOLA               | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF41001 | NIETO,ZEPEDA/NICOMEDES                       | DFSSA000864                | \$ 480.00        | 20181231      | 1     |
| M03020  | ORTEGA,ARENAS/NADIA ANGELICA                 | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03019  | OROZCO,HERNANDEZ/CARLOS                      | DFSSA002030                | \$ 480.00        | 20181231      | 1     |
| M03025  | PATINO,RIOS/SONIA                            | DFSSA001791                | \$ 705.00        | 20181231      | 1     |
| M02036  | PINEDA,SANTA CRUZ/BELÉN                      | DFSSA002602                | \$ 480.00        | 20181231      | 2     |
| M01006  | PONCE,OROZCO/MANUEL EFREN                    | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M02077  | RENDON,CASTANON/MARIA GUADALUPE              | DFSSA003640                | \$ 480.00        | 20181231      | 1     |
| M03025  | RICO,ORTIZ/ESTEPHANIE ALDARYS                | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| CF40004 | RIOS,SOLIS/ELSA MARIA                        | DFSSA003256                | \$ 480.00        | 20181231      | 1     |
| M01006  | RODRIGUEZ,MARICHAL/MARTIN                    | DFSSA000526                | \$ 480.00        | 20181231      | 1     |
| M02036  | SANCHEZ,AVILA/LILIANA                        | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M03022  | SANTIAGO,ALBITER/MARIA DEL ROSARIO           | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M01006  | SANCHEZ,FIGUEROA/MIGUEL ANGEL                | DFSSA000251                | \$ 480.00        | 20181231      | 1     |
| M03018  | SANCHEZ,MOYAO/EUFEMIA                        | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01007  | SANCHEZ,MOYAO/NAYELI                         | DFSSA001762                | \$ 480.00        | 20181231      | 1     |
| M03024  | SACAL,PONCE/DIANA                            | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03020  | SANCHEZ,VAZQUEZ/GUSTAVO                      | DFSSA017542                | \$ 480.00        | 20181231      | 1     |
| M01006  | SILVA,FRANCO/IRENE                           | DFSSA003640                | \$ 480.00        | 20181231      | 2     |
| M01006  | SOTO,JIMENEZ/ALICIA JANETH                   | DFSSA004270                | \$ 480.00        | 20181231      | 1     |
| M03018  | SOTRES,LUNA/AGUSTINA MARIA ELENA DEL SOCORRO | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M03025  | TORALES,SANTIAGO/MARIA INES                  | DFSSA002025                | \$ 480.00        | 20181231      | 1     |
| M02001  | UGALDE,HERNANDEZ/GABRIELA                    | DFSSA017711                | \$ 555.00        | 20181231      | 1     |
| M03025  | VAZQUEZ,CHAVEZ/CARMEN JULIA                  | DFSSA017711                | \$ 705.00        | 20181231      | 1     |
| M01006  | VEGA,GARCIA/GABRIELA                         | DFSSA017525                | \$ 480.00        | 20181231      | 1     |
| M01006  | VERGARA,HUITRON/LORENA INES                  | DFSSA003145                | \$ 480.00        | 20181231      | 1     |
| M02036  | VILLEGAS,ALCANTARA/VERONICA                  | DFSSA002590                | \$ 480.00        | 20181231      | 1     |
| M01006  | VINAS,JUAREZ/GABRIELA                        | DFSSA004195                | \$ 480.00        | 20181231      | 1     |
| M03023  | VILLAFANA,SOLORZANO/AZUCENA BERENICE         | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M01006  | VIVAR,VIVAR/CRISTINA                         | DFSSA003133                | \$ 480.00        | 20181231      | 1     |
| M03023  | ZAMORA,ROSALES/LUIS ANGEL                    | DFSSA003932                | \$ 480.00        | 20181231      | 1     |
| M02015  | ANGEL,HERNANDEZ/GUILLERMO QUETZALCOATL       | DFSSA002841                | \$ 480.00        | 20181231      | 7     |



| Código  | Nombres                           | Unidad o Centro de Trabajo | Importe del pago       | Fecha de pago | Fondo |
|---|-----------------------------------|----------------------------|------------------------|---------------|-------|
| M02015  | CASTRUITA,HUERTO/CRISTELA AMPARO  | DFSSA017891                | \$ 480.00              | 20181231      | 7     |
| M02015  | GUTIERREZ,AVALOS/IRMA             | DFSSA002375                | \$ 480.00              | 20181231      | 7     |
| M02015  | LUGO,CID/MARIA DE LOURDES         | DFSSA002375                | \$ 480.00              | 20181231      | 7     |
| M02015  | MANRIQUEZ,ALVARADO/AMERICA ITZEL  | DFSSA000526                | \$ 480.00              | 20181231      | 7     |
| M02015  | MONTANO,LUJANO/PAOLA VIRIDIANA    | DFSSA017566                | \$ 480.00              | 20181231      | 7     |
| M02015  | MUNOZ,CASTRO/BRENDA               | DFSSA003640                | \$ 480.00              | 20181231      | 7     |
| M02015  | RAZO,ROJAS/LUZ GUADALUPE          | DFSSA001803                | \$ 480.00              | 20181231      | 7     |
| M02015  | VILLAGRANA,RIZO/ANGELICA MERCEDES | DFSSA003862                | \$ 480.00              | 20181231      | 7     |
| M01008  | ALVAREZ,MUNOZ/J GUADALUPE         | DFSSA002025                | \$ 855.00              | 20181231      | 1     |
| <b>Importe total de pagos diferentes al costo asociado a la plaza</b> |                                   |                            | <b>\$ 5,511,707.27</b> |               |       |