

**Entidad Federativa: Tlaxcala**

**Periodo: Primer trimestre 2017**

**Personal Comisionado o con licencia**

| Tipo de movimiento              | Nombres                           | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia |            | Centro de trabajo |             |
|---------------------------------|-----------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
|                                 |                                   |               |                 |                       |               | Inicio                    | Conclusión | Origen            | Destino     |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,PEREZ/KARLA MAGALY       | M02105        | 08:00           | 10                    | 416           | 16/12/2016                | 17/12/2016 | TLSSA017913       | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ,/GUADALUPE                   | M01004        | 08:00           | 11                    | 416           | 21/12/2016                | 23/12/2016 | TLSSA001142       | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,JAIME/RAUL                 | M01010        | 08:00           | 11                    | 416           | 27/12/2016                | 23/01/2017 | TLSSA001142       | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,LOPEZ/VERONICA VERENICE | M02105        | 08:00           | 10                    | 416           | 31/12/2016                | 1/01/2017  | TLSSA001142       | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | PORTILLO,MACUITL/INES             | M02107        | 08:00           | 10                    | 416           | 16/12/2016                | 29/12/2016 | TLSSA001142       | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA,ROMERO/VALENTINA           | M02036        | 08:00           | 10                    | 416           | 16/12/2016                | 18/12/2016 | TLSSA001142       | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,VAZQUEZ/MARINA            | M03019        | 08:00           | 23                    | 416           | 23/12/2016                | 25/12/2016 | TLSSA017610       | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | NUNEZ,MARTINEZ/DOLORES FABIOLA    | M03002        | 08:00           | 3                     | 416           | 27/12/2016                | 27/12/2016 | TLSSA017564       | TLSSA017564 |
| LICENCIA POR INCAPACIDAD MEDICA | CADENA,TENOCELOTI/LIDIA           | M02031        | 08:00           | 10                    | 416           | 10/12/2016                | 24/12/2016 | TLSSA000722       | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | BONILLA,SANTACRUZ/SANDRA          | M02036        | 08:00           | 10                    | HOM           | 7/12/2016                 | 18/12/2016 | TLSSA001142       | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUAYO,LOPEZ/JOSE LUIS            | M01006        | 08:00           | 11                    | 416           | 18/11/2016                | 19/11/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUAYO,LOPEZ/JOSE LUIS            | M01006        | 08:00           | 11                    | 416           | 6/01/2017                 | 7/01/2017  | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ARMAS,ARAMBURU/JOSE MIGUEL        | M01004        | 08:00           | 11                    | 416           | 18/11/2016                | 22/11/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ARMAS,ARAMBURU/JOSE MIGUEL        | M01004        | 08:00           | 11                    | 416           | 3/12/2016                 | 7/12/2016  | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BECERRA,LEZAMA/JORGE              | M03012        | 08:00           | 22                    | 416           | 14/11/2016                | 20/11/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BECERRA,LEZAMA/JORGE              | M03012        | 08:00           | 22                    | 416           | 21/11/2016                | 27/11/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BECERRA,LEZAMA/JORGE              | M03012        | 08:00           | 22                    | 416           | 28/11/2016                | 4/12/2016  | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO,RODRIGUEZ/JOSE DANIEL      | M01011        | 08:00           | 11                    | 416           | 24/11/2016                | 28/11/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO,RODRIGUEZ/JOSE DANIEL      | M01011        | 08:00           | 11                    | 416           | 18/12/2016                | 21/12/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,FLORES/ESMERALDA           | M02105        | 08:00           | 10                    | 416           | 9/01/2017                 | 15/01/2017 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ,OLIVARES/MARIA DEL ROCIO | M03023        | 08:00           | 23                    | 416           | 14/11/2016                | 20/11/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,MONTIEL/MARIA CARMELITA | M02036        | 08:00           | 10                    | 416           | 26/11/2016                | 26/11/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,MONTIEL/MARIA CARMELITA | M02036        | 08:00           | 10                    | 416           | 1/01/2017                 | 1/01/2017  | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LEYVA,MORA/JOSE ENRIQUE PABLO     | M01004        | 08:00           | 11                    | 416           | 16/12/2016                | 29/12/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LEYVA,MORA/JOSE ENRIQUE PABLO     | M01004        | 08:00           | 11                    | 416           | 30/12/2016                | 5/01/2017  | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LEYVA,MORA/JOSE ENRIQUE PABLO     | M01004        | 08:00           | 11                    | 416           | 6/01/2017                 | 14/01/2017 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA,CABRERA/MARIA DE LOS ANGELES | M02035        | 08:00           | 10                    | 416           | 10/01/2017                | 11/01/2017 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTALVO,MUNOZ/ROBERTA            | M02107        | 08:00           | 10                    | 416           | 24/11/2016                | 25/11/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTALVO,MUNOZ/ROBERTA            | M02107        | 08:00           | 10                    | 416           | 1/12/2016                 | 7/12/2016  | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTALVO,MUNOZ/ROBERTA            | M02107        | 08:00           | 10                    | 416           | 8/12/2016                 | 9/12/2016  | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA,MONTERO/MA. ALEJANDRA        | M01009        | 08:00           | 11                    | 416           | 20/11/2016                | 21/11/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA,MONTERO/MA. ALEJANDRA        | M01009        | 08:00           | 11                    | 416           | 30/12/2016                | 1/01/2017  | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,FLORES/ALAN ALBERTO     | CF41018       | 08:00           | 3                     | 416           | 15/12/2016                | 16/12/2016 | TLSSA000186       | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,FLORES/ALAN ALBERTO     | CF41018       | 08:00           | 3                     | 416           | 4/01/2017                 | 6/01/2017  | TLSSA000186       | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | BANUELOS,ATONAL/EMMA              | M02035        | 08:00           | 10                    | 416           | 13/12/2016                | 19/12/2016 | TLSSA000174       | TLSSA000174 |
| LICENCIA POR INCAPACIDAD MEDICA | BANUELOS,ATONAL/EMMA              | M02035        | 08:00           | 10                    | 416           | 20/12/2016                | 26/12/2016 | TLSSA000174       | TLSSA000174 |
| LICENCIA POR INCAPACIDAD MEDICA | BANUELOS,ATONAL/EMMA              | M02035        | 08:00           | 10                    | 416           | 27/12/2016                | 2/01/2017  | TLSSA000174       | TLSSA000174 |
| LICENCIA POR INCAPACIDAD MEDICA | BANUELOS,ATONAL/EMMA              | M02035        | 08:00           | 10                    | 416           | 9/01/2017                 | 13/01/2017 | TLSSA000174       | TLSSA000174 |
| LICENCIA POR INCAPACIDAD MEDICA | SAAVEDRA,ROJAS/EDITH              | M02035        | 08:00           | 10                    | 416           | 25/11/2016                | 27/11/2016 | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | SAAVEDRA,ROJAS/EDITH              | M02035        | 08:00           | 10                    | 416           | 3/12/2016                 | 4/12/2016  | TLSSA001376       | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ROSANO,CORONA/ISMAEL              | M01010        | 08:00           | 11                    | 416           | 29/11/2016                | 5/12/2016  | TLSSA001376       | TLSSA001376 |

|                                 |                                      |         |       |    |     |            |            |             |             |
|---------------------------------|--------------------------------------|---------|-------|----|-----|------------|------------|-------------|-------------|
| LICENCIA POR INCAPACIDAD MEDICA | ROSANO,CORONA/ISMAEL                 | M01010  | 08:00 | 11 | 416 | 6/12/2016  | 12/12/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ROA,SANCHEZ/LIDIA                    | M02105  | 08:00 | 10 | 416 | 16/11/2016 | 22/11/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ROA,SANCHEZ/LIDIA                    | M02105  | 08:00 | 10 | 416 | 23/11/2016 | 29/11/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ROA,SANCHEZ/LIDIA                    | M02105  | 08:00 | 10 | 416 | 15/12/2016 | 15/12/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ ,RAMIREZ/FABIAN              | M01004  | 08:00 | 11 | 416 | 22/11/2016 | 24/11/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ ,RAMIREZ/FABIAN              | M01004  | 08:00 | 11 | 416 | 25/11/2016 | 25/11/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | OCAMPO,MARTINEZ/AURELIA ROCIO        | M01004  | 08:00 | 11 | 416 | 15/11/2016 | 12/12/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | OCAMPO,MARTINEZ/AURELIA ROCIO        | M01004  | 08:00 | 11 | 416 | 13/12/2016 | 9/01/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | OCAMPO,MARTINEZ/AURELIA ROCIO        | M01004  | 08:00 | 11 | 416 | 10/01/2017 | 24/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ,MEDINA/ANGELICA              | M02105  | 08:00 | 10 | 416 | 18/11/2016 | 2/12/2016  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES,BENITEZ/JULIAN ALBERTO        | M01004  | 08:00 | 11 | 416 | 11/11/2016 | 13/11/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,HERNANDEZ/MA. DE LOS ANGELES | M01004  | 08:00 | 11 | 416 | 11/11/2016 | 15/11/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VERGARA,EUMANA/MARIA DE JESUS        | M01011  | 08:00 | 11 | 416 | 18/12/2016 | 18/12/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ,ROMERO/MA. DE LOURDES           | M02036  | 08:00 | 10 | 416 | 2/12/2016  | 8/12/2016  | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | CARMONA,REYES/LAURENTINA             | M02082  | 08:00 | 10 | 416 | 28/11/2016 | 30/11/2016 | TLSSA000780 | TLSSA000780 |
| LICENCIA POR INCAPACIDAD MEDICA | MANOATL,MEZA/CONSTANTINA             | M02036  | 08:00 | 10 | 416 | 2/12/2016  | 4/12/2016  | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | ARENAS,SANCHEZ/CESAR JOSE            | M01011  | 08:00 | 11 | 416 | 12/01/2017 | 1/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | CASTANEDA,HERNANDEZ/YADIRA           | M02107  | 08:00 | 10 | 416 | 26/12/2016 | 22/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,CARRO/PASCUALA                | M02031  | 08:00 | 10 | 416 | 30/12/2016 | 12/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,HERNANDEZ/EMMA             | M02031  | 08:00 | 10 | 416 | 5/01/2017  | 7/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,HERNANDEZ/EMMA             | M02031  | 08:00 | 10 | 416 | 8/01/2017  | 17/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,HERNANDEZ/EMMA             | M02031  | 08:00 | 10 | 416 | 18/01/2017 | 21/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,BERNAL/GUADALUPE           | M02105  | 08:00 | 10 | 416 | 11/01/2017 | 12/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO,CALTENCO/JOSE DAVID           | M01004  | 08:00 | 11 | 416 | 21/12/2016 | 23/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MENESES,MENESES/MARISOL              | M02035  | 08:00 | 10 | 416 | 18/12/2016 | 19/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MENESES,MENESES/MARISOL              | M02035  | 08:00 | 10 | 416 | 22/12/2016 | 23/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MORA,SALDA&A/JOSE GABRIEL            | M03011  | 08:00 | 22 | 416 | 9/01/2017  | 11/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MORA,SALDA&A/JOSE GABRIEL            | M03011  | 08:00 | 22 | 416 | 12/01/2017 | 18/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | PAREDES,AHUATZI/MARIBEL              | M02035  | 08:00 | 10 | 416 | 29/12/2016 | 31/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,PAIZ/MARIA JUANA CATALINA      | M02035  | 08:00 | 10 | 416 | 4/01/2017  | 8/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,PAIZ/MARIA JUANA CATALINA      | M02035  | 08:00 | 10 | 416 | 9/01/2017  | 10/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | ROMERO,ELIOSA/SEFERINO               | M02015  | 08:00 | 6  | 416 | 19/01/2017 | 27/01/2017 | TLSSA001130 | TLSSA001130 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ,DIAZ/MARICELA                   | M01009  | 08:00 | 11 | 416 | 9/01/2017  | 15/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ,DIAZ/MARICELA                   | M01009  | 08:00 | 11 | 416 | 16/01/2017 | 12/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | ARRAZOLA,MARQUEZ/RUBEN PEDRO         | M01009  | 08:00 | 11 | 416 | 27/01/2017 | 29/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,PEREZ/KARLA MAGALY          | M02105  | 08:00 | 10 | 416 | 23/01/2017 | 25/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES,MELENDEZ/ROCIO               | M02105  | 08:00 | 10 | 416 | 5/01/2017  | 5/01/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CADENA,TENOCELOTL/LIDIA              | M02031  | 08:00 | 10 | 416 | 19/12/2016 | 25/12/2016 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | SOLIS,PAVON/SHARON                   | CF34263 | 08:00 | 24 | 416 | 21/12/2016 | 27/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | SOLIS,PAVON/SHARON                   | CF34263 | 08:00 | 24 | 416 | 28/12/2016 | 31/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,TEPITL/AARON                  | M01004  | 08:00 | 11 | 416 | 17/12/2016 | 18/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | COVA,MENDOZA/ANA LAURA               | M02081  | 08:00 | 10 | 416 | 11/12/2016 | 11/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,PEREZ/JOSE LEONARDO            | M01004  | 08:00 | 11 | 416 | 6/01/2017  | 7/01/2017  | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,MALDONADO/MA. ALICIA       | M02031  | 08:00 | 10 | 416 | 2/01/2017  | 8/01/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,MALDONADO/MA. ALICIA       | M02031  | 08:00 | 10 | 416 | 9/01/2017  | 15/01/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | CIRIO,PEREZ/MINERBA                  | M02107  | 08:00 | 10 | 416 | 19/12/2016 | 25/12/2016 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | JUAREZ,CARRETO/MARIA ZARA            | M02107  | 08:00 | 10 | 416 | 12/12/2016 | 1/01/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,PAIS/VERONICA                 | M02105  | 08:00 | 10 | 416 | 12/12/2016 | 14/12/2016 | TLSSA001451 | TLSSA001451 |

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|---------------------------------|-----------------------------------|---------|-------|----|-----|------------|------------|-------------|-------------|
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,BALEON/MA. DEL ROSARIO    | M02105  | 08:00 | 10 | 416 | 2/01/2017  | 4/01/2017  | TLSSA000850 | TLSSA000850 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,BALEON/MA. DEL ROSARIO    | M02105  | 08:00 | 10 | 416 | 5/01/2017  | 7/01/2017  | TLSSA000850 | TLSSA000850 |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA,ORTEGA/MARIBEL            | M01006  | 08:00 | 11 | 416 | 2/12/2016  | 8/12/2016  | TLSSA001545 | TLSSA001545 |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA,ORTEGA/MARIBEL            | M01006  | 08:00 | 11 | 416 | 9/12/2016  | 15/12/2016 | TLSSA001545 | TLSSA001545 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,AGUILAR/MARIA ASUNCION     | M01008  | 08:00 | 11 | 416 | 3/01/2017  | 4/01/2017  | TLSSA017872 | TLSSA017872 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ,ORTEGA/RAQUEL             | M02105  | 08:00 | 10 | 416 | 7/11/2016  | 20/11/2016 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | CARMONA,ORTIZ/MARIA DEL ROSARIO   | M02105  | 08:00 | 10 | 416 | 25/11/2016 | 22/12/2016 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,MORALES/ANTONIA            | M03005  | 08:00 | 22 | 416 | 23/12/2016 | 23/12/2016 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | CAMPOS,BARCENAS/EUSTAQUIO         | M01004  | 08:00 | 11 | 416 | 9/12/2016  | 11/12/2016 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,RAMIREZ/CRUZ                | M02082  | 08:00 | 10 | 416 | 9/12/2016  | 9/12/2016  | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,MORALES/PEDRO           | M02036  | 08:00 | 10 | 416 | 28/11/2016 | 28/11/2016 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,MALDONADO/MA. ALICIA    | M02031  | 08:00 | 10 | 416 | 23/01/2017 | 29/01/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ,HERNANDEZ/MARIA TERESA       | CF41024 | 08:00 | 10 | 416 | 11/01/2017 | 12/01/2017 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ,VAZQUEZ/LILIA             | M02105  | 08:00 | 10 | 416 | 16/01/2017 | 17/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,AVILES/ALINE              | M02036  | 08:00 | 10 | 416 | 12/12/2016 | 14/12/2016 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,AVILES/ALINE              | M02036  | 08:00 | 10 | 416 | 15/12/2016 | 18/12/2016 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,AVILES/ALINE              | M02036  | 08:00 | 10 | 416 | 22/12/2016 | 28/12/2016 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | HINOJOSA,GARCIA/MARIA DEL ROSARIO | M02006  | 08:00 | 4  | HOM | 9/01/2017  | 11/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HINOJOSA,GARCIA/MARIA DEL ROSARIO | M02006  | 08:00 | 4  | HOM | 12/01/2017 | 16/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HINOJOSA,GARCIA/MARIA DEL ROSARIO | M02006  | 08:00 | 4  | HOM | 17/01/2017 | 20/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BONILLA,SANTACRUZ/SANDRA          | M02036  | 08:00 | 10 | HOM | 18/12/2016 | 24/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | BONILLA,SANTACRUZ/SANDRA          | M02036  | 08:00 | 10 | HOM | 25/12/2016 | 8/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | ROJAS,PIEDRAS/CECILIA             | M02085  | 08:00 | 2  | HOM | 24/01/2017 | 30/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,TLACHI/SAUL ORLANDO     | M01007  | 08:00 | 12 | FOR | 9/01/2017  | 5/02/2017  | TLSSA000710 | TLSSA000710 |
| LICENCIA POR INCAPACIDAD MEDICA | CUAHUTENCOS,ZEMPOALTECA/LOURDES   | M02036  | 08:00 | 10 | FO2 | 2/01/2017  | 6/01/2017  | TLSSA000973 | TLSSA000973 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR,RAYMUNDO/MANUELA          | M01006  | 08:00 | 11 | REG | 21/12/2016 | 22/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | CORONA,LOPEZ/ALBERTO              | M01006  | 08:00 | 11 | REG | 23/12/2016 | 26/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,MARTINEZ/EDUARDO JAVIER    | M02036  | 08:00 | 10 | REG | 20/12/2016 | 26/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | GARZON,ARENAS/LEONIDES            | M02036  | 08:00 | 10 | REG | 16/12/2016 | 16/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ,TLALPA/LUCIA             | M02050  | 08:00 | 5  | FOR | 16/12/2016 | 20/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ,TLALPA/LUCIA             | M02050  | 08:00 | 5  | FOR | 21/12/2016 | 23/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ,TLALPA/LUCIA             | M02050  | 08:00 | 5  | FOR | 27/12/2016 | 2/01/2017  | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | OCOTERO,PEREZ/ANGELICA            | M03025  | 08:00 | 23 | FO2 | 13/12/2016 | 19/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | OREA,HUEYOTLIPAN/DELIA            | M02036  | 08:00 | 10 | REG | 21/12/2016 | 23/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | OREA,HUEYOTLIPAN/DELIA            | M02036  | 08:00 | 10 | REG | 24/12/2016 | 27/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,SALAZAR/FRANCISCO         | M03025  | 08:00 | 23 | REG | 22/12/2016 | 28/12/2016 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | ARRIOJA,ANGO/A/DULCE MAGALI       | M01006  | 08:00 | 11 | REG | 3/12/2016  | 16/12/2016 | TLSSA000454 | TLSSA000454 |
| LICENCIA POR INCAPACIDAD MEDICA | ENRIQUEZ,RAMIREZ/LETICIA          | M01006  | 08:00 | 11 | REG | 12/12/2016 | 16/12/2016 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES,FLORES/ROSA               | M02036  | 08:00 | 10 | REG | 7/12/2016  | 9/12/2016  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | BENITEZ,SANCHEZ/RAQUEL GUADALUPE  | M01006  | 08:00 | 11 | REG | 26/11/2016 | 3/12/2016  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | BENITEZ,SANCHEZ/RAQUEL GUADALUPE  | M01006  | 08:00 | 11 | REG | 4/12/2016  | 17/12/2016 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | CALLEJA,ANAYA/RAFAEL              | M03025  | 08:00 | 23 | REG | 30/11/2016 | 6/12/2016  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | CALLEJA,ANAYA/RAFAEL              | M03025  | 08:00 | 23 | REG | 13/12/2016 | 9/01/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PEREZ/JOSE FERNANDO     | M03025  | 08:00 | 23 | REG | 7/12/2016  | 11/12/2016 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PEREZ/JOSE FERNANDO     | M03025  | 08:00 | 23 | REG | 12/12/2016 | 18/12/2016 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | TLAPALE,GOMEZ/MA ALEJANDRA        | M02036  | 08:00 | 10 | FO2 | 11/12/2016 | 12/12/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ,FLORES/LUZ DEL CARMEN     | M02036  | 08:00 | 10 | FOR | 9/01/2017  | 11/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MORA,SALAZAR/MAGDALENA            | M01004  | 08:00 | 11 | FOR | 2/01/2017  | 6/01/2017  | TLSSA017913 | TLSSA017913 |

|                                 |                                      |        |       |    |     |            |            |             |             |
|---------------------------------|--------------------------------------|--------|-------|----|-----|------------|------------|-------------|-------------|
| LICENCIA POR INCAPACIDAD MEDICA | ABRIZ,XOCHIPILTECATL/LAURA           | M02036 | 08:00 | 10 | FOR | 25/12/2016 | 27/12/2016 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | ABRIZ,XOCHIPILTECATL/LAURA           | M02036 | 08:00 | 10 | FOR | 28/12/2016 | 3/01/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | ABRIZ,XOCHIPILTECATL/LAURA           | M02036 | 08:00 | 10 | FOR | 4/01/2017  | 10/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHIN,QUINTERO/KEYLA NAYAT          | M01004 | 08:00 | 11 | REG | 7/01/2017  | 8/01/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CHUMACERO,TONIX/MARGARITA            | M02036 | 08:00 | 10 | REG | 21/12/2016 | 23/12/2016 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CHUMACERO,TONIX/MARGARITA            | M02036 | 08:00 | 10 | REG | 30/12/2016 | 30/12/2016 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,DIEGO/YAZMIN                   | M03025 | 08:00 | 23 | REG | 9/01/2017  | 15/01/2017 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | CANTE,AROCHI/SANDRA                  | M03025 | 08:00 | 23 | REG | 12/12/2016 | 16/12/2016 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | BECERRA,GUTIERREZ/JAIME              | M03025 | 08:00 | 23 | REG | 12/12/2016 | 8/01/2017  | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES,SANLUIS/GRISEL             | M02036 | 08:00 | 10 | FO2 | 21/12/2016 | 22/12/2016 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ,SANCHEZ/SANTA                | M02036 | 08:00 | 10 | FO2 | 14/12/2016 | 20/12/2016 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ,SANCHEZ/SANTA                | M02036 | 08:00 | 10 | FO2 | 30/11/2016 | 2/12/2016  | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL,TEACALCO/FRANCISCO           | M03025 | 08:00 | 23 | REG | 23/12/2016 | 25/12/2016 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL,TEACALCO/FRANCISCO           | M03025 | 08:00 | 23 | REG | 30/12/2016 | 1/01/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL,TEACALCO/FRANCISCO           | M03025 | 08:00 | 23 | REG | 6/01/2017  | 15/01/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES,CRUZ/ERNESTO                 | M01006 | 08:00 | 11 | REG | 21/12/2016 | 22/12/2016 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ,ORTEGA/MA TERESA               | M02036 | 08:00 | 10 | FO2 | 7/12/2016  | 9/12/2016  | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,HERNANDEZ/BLANCA           | M02036 | 08:00 | 10 | FO2 | 2/01/2017  | 3/01/2017  | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | BERNAL,CASTRO/MARCO VINICIO          | M03025 | 08:00 | 23 | FOR | 5/01/2017  | 5/01/2017  | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,TLAPALAMATL/MA CECILIA         | M03025 | 08:00 | 23 | REG | 17/12/2016 | 18/12/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LIMA,MORALES/MARTINA AIDA            | M03025 | 08:00 | 23 | REG | 7/12/2016  | 13/12/2016 | TLSSA017576 | TLSSA017576 |
| LICENCIA POR INCAPACIDAD MEDICA | PARRA,HERNANDEZ/MA. MAGDALENA        | M01006 | 08:00 | 11 | REG | 3/12/2016  | 9/12/2016  | TLSSA001113 | TLSSA001113 |
| LICENCIA POR INCAPACIDAD MEDICA | PARRA,HERNANDEZ/MA. MAGDALENA        | M01006 | 08:00 | 11 | REG | 10/12/2016 | 16/12/2016 | TLSSA001113 | TLSSA001113 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,PEREZ/MARIA DEL ROSARIO ROCIO | M01004 | 08:00 | 11 | FO2 | 12/12/2016 | 18/12/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,PEREZ/MARIA DEL ROSARIO ROCIO | M01004 | 08:00 | 11 | FO2 | 19/12/2016 | 25/12/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VILCHIS,HENANDEZ/MIRIAN              | M02036 | 08:00 | 10 | REG | 9/12/2016  | 15/12/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VILCHIS,HENANDEZ/MIRIAN              | M02036 | 08:00 | 10 | REG | 16/12/2016 | 22/12/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR,PEREZ/EDNA                   | M01004 | 08:00 | 11 | FO2 | 16/12/2016 | 22/12/2016 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | BARRAGAN,PEREZ/ALEJANDRA MARIANA     | M01004 | 08:00 | 11 | FO2 | 16/12/2016 | 18/12/2016 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PORTILLA,ZITLALPOCATL/SANDRA         | M01006 | 08:00 | 11 | FOR | 8/12/2016  | 14/12/2016 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | XOCHIPA,GONZALEZ/FRANCISCA           | M02036 | 08:00 | 10 | FOR | 18/12/2016 | 14/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MEJIA,SANCHEZ/NORMA                  | M02036 | 08:00 | 10 | REG | 17/12/2016 | 18/12/2016 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,ESTRADA/ANABEL                 | M02036 | 08:00 | 10 | REG | 28/12/2016 | 28/12/2016 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,MU OZ/MARIA FELIX            | M02036 | 08:00 | 10 | FOR | 15/12/2016 | 21/12/2016 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ,FLORES/SAUL                  | M01004 | 08:00 | 11 | FO2 | 4/01/2017  | 10/01/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ,FLORES/SAUL                  | M01004 | 08:00 | 11 | FO2 | 11/01/2017 | 17/01/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | LIRA,ROMERO/VERONICA                 | M01006 | 08:00 | 11 | FOR | 5/01/2017  | 18/01/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | GRANDE,HIDALGO/ALEJANDRO             | M03005 | 08:00 | 22 | REG | 13/12/2016 | 14/12/2016 | TLSSA000331 | TLSSA000331 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PEREZ/ANGELICA             | M03025 | 08:00 | 23 | FO2 | 10/01/2017 | 16/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ZARAGOZA,MEDINA/ALEJANDRA            | M02036 | 08:00 | 10 | REG | 30/12/2016 | 3/01/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ZARAGOZA,MEDINA/ALEJANDRA            | M02036 | 08:00 | 10 | REG | 5/01/2017  | 11/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VILLALBA,OLIVARES/MARIA DEL ROCIO    | M02036 | 08:00 | 10 | REG | 29/12/2016 | 30/12/2016 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MOGOLLAN,PEREZ/MARIA DEL CORAL       | M02036 | 08:00 | 10 | REG | 2/01/2017  | 3/01/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ,FLORES/OLIMPIA                 | M03025 | 08:00 | 23 | REG | 12/01/2017 | 18/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,GARCIA/ANA LARISSA         | M01004 | 08:00 | 11 | REG | 3/01/2017  | 5/01/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CANO,HERNANDEZ/JUAN CARLOS           | M01006 | 08:00 | 11 | REG | 9/01/2017  | 9/01/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BEDOLLA,CORTES/GUADALUPE             | M02036 | 08:00 | 10 | REG | 8/01/2017  | 9/01/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CORTES,ORNELAS/MARIBEL               | M01006 | 08:00 | 11 | REG | 23/12/2016 | 25/12/2016 | TLSSA001376 | TLSSA001376 |

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| LICENCIA POR INCAPACIDAD MEDICA | GASCA,VAZQUEZ/MARTHA                    | M02048 | 08:00 | 5  | FO2 | 16/12/2016 | 17/12/2016 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | GASCA,VAZQUEZ/MARTHA                    | M02048 | 08:00 | 5  | FO2 | 18/12/2016 | 19/12/2016 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERREZ,SANCHEZ/ALEJANDRO             | M02066 | 08:00 | 2  | REG | 10/12/2016 | 11/12/2016 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | ARVIZU,DELGADO/HELIO ALEJANDRO          | M02006 | 08:00 | 4  | 416 | 5/01/2017  | 7/01/2017  | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | TEOMITZI,FERNANDEZ/SILVESTRE            | M02036 | 08:00 | 10 | FOR | 12/01/2017 | 1/02/2017  | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | YAHUITL,PAREDES/VIRGINIA                | M02066 | 08:00 | 2  | FO3 | 3/01/2017  | 3/01/2017  | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | BALDERRAVANO,CERVANTES/MARIA DEL CARMEN | M01006 | 08:00 | 11 | FO3 | 23/12/2016 | 23/12/2016 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ,PAREDES/MA TERESA             | M02036 | 08:00 | 10 | FO3 | 25/12/2016 | 25/12/2016 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ,GUEVARA/JESUS IVAN                 | M02005 | 08:00 | 3  | FO3 | 9/01/2017  | 14/01/2017 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | ARMAS,TETLALMATZI/ALEJANDRO             | M01006 | 08:00 | 11 | REG | 16/01/2017 | 18/01/2017 | TLSSA002285 | TLSSA002285 |
| LICENCIA POR INCAPACIDAD MEDICA | ECHEVERRIA,RIOS/MARGARITA               | M02036 | 08:00 | 10 | REG | 14/11/2016 | 14/11/2016 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,RODRIGUEZ/TERESA                | M02036 | 08:00 | 10 | FO2 | 21/12/2016 | 24/12/2016 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | UGARTE,NODA/ENRIQUE ARTURO              | M01004 | 08:00 | 11 | FOR | 12/11/2016 | 13/11/2016 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILA,RIVERA/INES VERONICA             | M02036 | 08:00 | 10 | REG | 16/12/2016 | 18/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GEORGE,ZELOCUATECATL/CLAUDIA            | M02036 | 08:00 | 10 | REG | 19/12/2016 | 19/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ,LOPEZ/JACQUELINE                | M01004 | 08:00 | 11 | REG | 25/12/2016 | 3/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHA,GOMEZ/ELIZABETH                   | M02036 | 08:00 | 10 | REG | 27/12/2016 | 27/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHA,GOMEZ/ELIZABETH                   | M02036 | 08:00 | 10 | REG | 5/01/2017  | 6/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHA,GOMEZ/ELIZABETH                   | M02036 | 08:00 | 10 | REG | 10/01/2017 | 10/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | CUANALO,TORRES/ENRIQUETA                | M02036 | 08:00 | 10 | REG | 21/12/2016 | 21/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | CUANALO,TORRES/ENRIQUETA                | M02036 | 08:00 | 10 | REG | 3/01/2017  | 5/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | CABALLERO,CERVANTES/HEBER               | M03025 | 08:00 | 23 | FOR | 27/01/2017 | 27/01/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR,GARCIA/BEATRIZ                  | M03025 | 08:00 | 23 | FO2 | 23/01/2017 | 25/01/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMOS,GARCIA/LIZETH                     | M02036 | 08:00 | 10 | REG | 19/12/2016 | 20/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VENANCIO,CORTES/JUAN                    | M03005 | 08:00 | 22 | REG | 16/12/2016 | 12/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VENANCIO,CORTES/JUAN                    | M03005 | 08:00 | 22 | REG | 13/01/2017 | 9/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ,HERNANDEZ/MARGARITA             | M02036 | 08:00 | 10 | FO2 | 18/01/2017 | 31/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CUAPIO,VASQUEZ/AMALIA                   | M02036 | 08:00 | 10 | REG | 25/01/2017 | 26/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,CORONA/MARIA SILVIA              | M02036 | 08:00 | 10 | REG | 26/01/2017 | 28/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PASTEN,BRIONES/BEATRIZ                  | M02036 | 08:00 | 10 | REG | 17/01/2017 | 30/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,ESTRADA/ANABEL                    | M02036 | 08:00 | 10 | REG | 17/01/2017 | 17/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SANTAMARIA,MALDONADO/GRACIELA           | M02036 | 08:00 | 10 | REG | 17/01/2017 | 18/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR, DIAZ/ANA                       | M02036 | 08:00 | 10 | REG | 12/01/2017 | 13/01/2017 | TLSSA000495 | TLSSA000495 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,BARRERA/ARIADNA                  | M01007 | 08:00 | 12 | FO2 | 17/01/2017 | 13/02/2017 | TLSSA000495 | TLSSA000495 |
| LICENCIA POR INCAPACIDAD MEDICA | SERRANO,RAMIREZ/PEDRO MARGARITO         | M03025 | 08:00 | 23 | REG | 17/01/2017 | 23/01/2017 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | SERRANO,RAMIREZ/PEDRO MARGARITO         | M03025 | 08:00 | 23 | REG | 24/01/2017 | 20/02/2017 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | OLIVARES,HERNANDEZ/FERMIN               | M03025 | 08:00 | 23 | REG | 1/01/2017  | 28/01/2017 | TLSSA001055 | TLSSA001055 |
| LICENCIA POR INCAPACIDAD MEDICA | BLANCO,LUCIO/ROSA MARIA                 | M01004 | 08:00 | 11 | FO2 | 30/12/2016 | 1/01/2017  | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | FRIAS,FERNANDEZ/PEDRO                   | M01004 | 08:00 | 11 | FOR | 2/01/2017  | 8/01/2017  | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,GARCIA/MARICRUZ                 | M02006 | 08:00 | 4  | FOR | 9/01/2017  | 23/01/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA, RAMOS/VANESSA CARMEN           | M01005 | 08:00 | 12 | FO2 | 11/01/2017 | 24/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | TLAPALE,GOMEZ/MA ALEJANDRA              | M02036 | 08:00 | 10 | FO2 | 24/01/2017 | 24/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CANO,HERNANDEZ/JUAN CARLOS              | M01006 | 08:00 | 11 | REG | 23/01/2017 | 27/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,TLAPALAMATL/MA CECILIA            | M03025 | 08:00 | 23 | REG | 27/01/2017 | 28/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CARVENTE,HERNANDEZ/OSCAR                | M03025 | 08:00 | 23 | REG | 24/01/2017 | 26/01/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | CORDOVA,DEL ANGEL/MARISOL               | M03025 | 08:00 | 23 | REG | 24/01/2017 | 26/01/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | MAGOS,RODRIGUEZ/DANIEL                  | M01004 | 08:00 | 11 | FO3 | 6/01/2017  | 26/01/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ,FLORES/SAUL                     | M01004 | 08:00 | 11 | FO2 | 28/12/2016 | 3/01/2017  | TLSSA017983 | TLSSA017983 |

|                                 |   |        |       |    |     |            |            |             |             |
|---------------------------------|---|--------|-------|----|-----|------------|------------|-------------|-------------|
| LICENCIA POR INCAPACIDAD MEDICA | LIRA,ROMERO/VERONICA                    | M01006 | 08:00 | 11 | FOR | 20/12/2016 | 22/12/2016 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,VALDES/MARIA DEL CARMEN           | M03002 | 08:00 | 3  | REG | 19/01/2017 | 20/01/2017 | TLSSA000331 | TLSSA000331 |
| LICENCIA POR INCAPACIDAD MEDICA | SANTAMARIA,ROMERO/MARIA DE LOURDES      | M01006 | 08:00 | 11 | REG | 13/01/2017 | 13/01/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | SANTAMARIA,ROMERO/MARIA DE LOURDES      | M01006 | 08:00 | 11 | REG | 14/01/2017 | 20/01/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL,TEACALCO/FRANCISCO              | M03025 | 08:00 | 23 | REG | 27/01/2017 | 29/01/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | CHAVEZ,BECERRIL/MIGUEL AUGUSTO          | M03025 | 08:00 | 23 | FOR | 30/01/2017 | 31/01/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | GAONA,HERNANDEZ/MARIA DEL CARMEN        | M02015 | 08:00 | 6  | REG | 19/01/2017 | 21/01/2017 | TLSSA017995 | TLSSA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | MELLENDEZ,ONOFRE/MIRIAM                 | M02036 | 08:00 | 10 | FOR | 24/01/2017 | 26/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ,ROMERO/JEMIMA                   | M02036 | 08:00 | 10 | REG | 26/12/2016 | 27/12/2016 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ,ROMERO/JEMIMA                   | M02036 | 08:00 | 10 | REG | 5/01/2017  | 11/01/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PEREZ/JOSE FERNANDO           | M03025 | 08:00 | 23 | REG | 19/12/2016 | 15/01/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | ENRIQUEZ,RAMIREZ/LETICIA                | M01006 | 08:00 | 11 | REG | 17/12/2016 | 23/12/2016 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | CUELLAR,CONDE/CELIA                     | M02036 | 08:00 | 10 | REG | 21/12/2016 | 23/12/2016 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | UPTON,FAYOS/TOMAS ENRIQUE               | M03025 | 08:00 | 23 | REG | 7/01/2017  | 8/01/2017  | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | UPTON,FAYOS/TOMAS ENRIQUE               | M03025 | 08:00 | 23 | REG | 9/01/2017  | 15/01/2017 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | CRUZ,GUILLEN/LUCRECIA                   | M02036 | 08:00 | 10 | REG | 30/12/2016 | 5/01/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,GONZALEZ/EDGAR WILIULFO       | M02066 | 08:00 | 2  | FO2 | 28/12/2016 | 30/12/2016 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA,MARTINEZ/INES                    | M03025 | 08:00 | 23 | FOR | 10/01/2017 | 12/01/2017 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA,MARTINEZ/INES                    | M03025 | 08:00 | 23 | FOR | 13/01/2017 | 16/01/2017 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA,MARTINEZ/INES                    | M03025 | 08:00 | 23 | FOR | 17/01/2017 | 23/01/2017 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA,MARTINEZ/INES                    | M03025 | 08:00 | 23 | FOR | 24/01/2017 | 30/01/2017 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA,MARTINEZ/INES                    | M03025 | 08:00 | 23 | FOR | 31/01/2017 | 6/02/2017  | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA,MARTINEZ/INES                    | M03025 | 08:00 | 23 | FOR | 7/02/2017  | 10/02/2017 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,MARTINEZ/EDUARDO JAVIER          | M02036 | 08:00 | 10 | REG | 27/12/2016 | 2/01/2017  | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,MARTINEZ/EDUARDO JAVIER          | M02036 | 08:00 | 10 | REG | 3/01/2017  | 9/01/2017  | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | CORONEL,SANDOVAL/GISELA                 | M02036 | 08:00 | 10 | REG | 17/01/2017 | 23/01/2017 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | CORONEL,SANDOVAL/GISELA                 | M02036 | 08:00 | 10 | REG | 24/01/2017 | 30/01/2017 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPEJEL,GARCIA/GABRIELA                 | M02045 | 08:00 | 5  | REG | 18/01/2017 | 24/01/2017 | TLSSA017581 | TLSSA017581 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPEJEL,GARCIA/GABRIELA                 | M02045 | 08:00 | 5  | REG | 25/01/2017 | 31/01/2017 | TLSSA017581 | TLSSA017581 |
| LICENCIA POR INCAPACIDAD MEDICA | VARGAS,GONZALEZ/DAVID                   | M01004 | 08:00 | 11 | FOR | 24/01/2017 | 6/02/2017  | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR,DIAZ/ANA                        | M02036 | 08:00 | 10 | REG | 23/01/2017 | 27/01/2017 | TLSSA000495 | TLSSA000495 |
| LICENCIA POR INCAPACIDAD MEDICA | CANO,ESPINOSA/VICTORIA                  | M01006 | 08:00 | 11 | REG | 27/01/2017 | 28/01/2017 | TLSSA000705 | TLSSA000705 |
| LICENCIA POR INCAPACIDAD MEDICA | OLIVARES,HERNANDEZ/FERMIN               | M03025 | 08:00 | 23 | REG | 29/01/2017 | 25/02/2017 | TLSSA001055 | TLSSA001055 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,DIEGO/YAZMIN                      | M03025 | 08:00 | 23 | REG | 16/01/2017 | 22/01/2017 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | OROPEZA,MARQUEZ/LIDIA                   | M03025 | 08:00 | 23 | REG | 3/01/2017  | 3/01/2017  | TLSSA001125 | TLSSA001125 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,MONTIEL/TANIA                    | M01007 | 08:00 | 12 | FOR | 29/12/2016 | 25/01/2017 | TLSSA001405 | TLSSA001405 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,MONTIEL/TANIA                    | M01007 | 08:00 | 12 | FOR | 26/01/2017 | 22/02/2017 | TLSSA001405 | TLSSA001405 |
| LICENCIA POR INCAPACIDAD MEDICA | VERA,MERINO/MA DE LOURDES               | M01006 | 08:00 | 11 | REG | 10/01/2017 | 11/01/2017 | TLSSA001084 | TLSSA001084 |
| LICENCIA POR INCAPACIDAD MEDICA | ZARATE,GONZALEZ/OLGA                    | M02036 | 08:00 | 10 | REG | 23/01/2017 | 25/01/2017 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | ARMAS,JUAREZ/JANET                      | M03025 | 08:00 | 23 | REG | 25/01/2017 | 26/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GUERRERO,JACINTO/EUDELIA                | M02036 | 08:00 | 10 | REG | 22/01/2017 | 24/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GUERRERO,JACINTO/EUDELIA                | M02036 | 08:00 | 10 | REG | 25/01/2017 | 31/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO,LAZARO/IVONNE ILIANA          | M02036 | 08:00 | 10 | REG | 30/01/2017 | 31/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO,LAZARO/IVONNE ILIANA          | M02036 | 08:00 | 10 | REG | 1/02/2017  | 2/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA,RAMOS/VANESSA CARMEN            | M01005 | 08:00 | 12 | FO2 | 25/01/2017 | 27/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES,CRUZ/ERNESTO                    | M01006 | 08:00 | 11 | REG | 25/01/2017 | 27/01/2017 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | BALDERRAVANO,CERVANTES/MARIA DEL CARMEN | M01006 | 08:00 | 11 | FO3 | 23/01/2017 | 23/01/2017 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,RODRIGUEZ/TERESA                | M02036 | 08:00 | 10 | FO2 | 16/01/2017 | 20/01/2017 | TLSSA017831 | TLSSA017831 |

|                                 |                                     |        |       |    |     |            |            |             |             |
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| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,RODRIGUEZ/TERESA            | M02036 | 08:00 | 10 | FO2 | 25/01/2017 | 27/01/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,GARCIA/MARICRUZ             | M02006 | 08:00 | 4  | FOR | 24/01/2017 | 29/01/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,GARCIA/MARICRUZ             | M02006 | 08:00 | 4  | FOR | 30/01/2017 | 5/02/2017  | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,TLACHI/SAUL ORLANDO       | M01007 | 08:00 | 12 | FOR | 6/02/2017  | 12/02/2017 | TLSSA000710 | TLSSA000710 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNIVE,MORALES/YURIDIA              | M01006 | 08:00 | 11 | REG | 1/02/2017  | 2/02/2017  | TLSSA000903 | TLSSA000903 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR,HERNANDEZ/ELVIA             | M01006 | 08:00 | 11 | FO3 | 25/01/2017 | 27/01/2017 | TLSSA017576 | TLSSA017576 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO,FERNANDEZ/ALBERTA          | M02036 | 08:00 | 10 | REG | 9/02/2017  | 10/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO,FERNANDEZ/ALBERTA          | M02036 | 08:00 | 10 | REG | 13/02/2017 | 14/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,ISLA/LUCILA                  | M02036 | 08:00 | 10 | REG | 5/02/2017  | 11/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | SOLIS,CRUZ/HUMBERTO FELIX           | M03006 | 08:00 | 22 | REG | 7/02/2017  | 13/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,MARTINEZ/GAMALIEL         | M03025 | 08:00 | 23 | FOR | 31/01/2017 | 6/02/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CUAXILO,ORTEGA/SILVIA               | M02036 | 08:00 | 10 | FO2 | 10/02/2017 | 10/02/2017 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | CUAXILO,ORTEGA/SILVIA               | M02036 | 08:00 | 10 | FO2 | 11/02/2017 | 17/02/2017 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA,MONTIEL/MATILDE              | M03025 | 08:00 | 23 | FO2 | 2/02/2017  | 2/02/2017  | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHA,PEREZ/MONICA HAYDEE           | M02036 | 08:00 | 10 | FO2 | 28/01/2017 | 31/01/2017 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | SERNA,ROMERO/GUADALUPE              | M02036 | 08:00 | 10 | FO2 | 3/02/2017  | 5/02/2017  | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | SERNA,ROMERO/GUADALUPE              | M02036 | 08:00 | 10 | FO2 | 6/02/2017  | 12/02/2017 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | MARIN,SALVADOR/MAYELI ROSALBA       | M03025 | 08:00 | 23 | FOR | 9/02/2017  | 11/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | YAHUITL,PEDES/VIRGINIA              | M02066 | 08:00 | 2  | FO3 | 10/02/2017 | 19/02/2017 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | XOCHITEMOL,CUATECONTZI/ELIZABETH    | M02036 | 08:00 | 10 | FO3 | 24/02/2017 | 26/02/2017 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | BAUTISTA,CORTEZ/ARIS BETH           | M02036 | 08:00 | 10 | FO3 | 12/02/2017 | 13/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | CRUZ,RODRIGUEZ/BERENICE             | M02036 | 08:00 | 10 | FO3 | 22/02/2017 | 23/03/2017 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA,PADILLA/ANTONIA                | M02036 | 08:00 | 10 | FO2 | 2/02/2017  | 3/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA,PADILLA/ANTONIA                | M02036 | 08:00 | 10 | FO2 | 7/02/2017  | 8/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA,PADILLA/ANTONIA                | M02036 | 08:00 | 10 | FO2 | 9/02/2017  | 10/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GOYRI,GARCIA/YADIRA                 | M02036 | 08:00 | 10 | FOR | 4/02/2017  | 6/02/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | GOYRI,GARCIA/YADIRA                 | M02036 | 08:00 | 10 | FOR | 7/02/2017  | 11/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | XOCHITOTZI,GUARNEROS/HONORINA ROCIO | M02036 | 08:00 | 10 | REG | 12/01/2017 | 14/01/2017 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | PORTILLA,ZITLALPOPOCATL/SANDRA      | M01006 | 08:00 | 11 | FOR | 8/02/2017  | 10/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | BRIONES,HERNANDEZ/FIDEL             | M03025 | 08:00 | 23 | REG | 14/02/2017 | 16/02/2017 | TLSSA017576 | TLSSA017576 |
| LICENCIA POR INCAPACIDAD MEDICA | LICONA,BAILON/LUBIN                 | M03025 | 08:00 | 23 | REG | 1/02/2017  | 3/02/2017  | TLSSA017942 | TLSSA017942 |
| LICENCIA POR INCAPACIDAD MEDICA | PASTEN,BRIONES/BEATRIZ              | M02036 | 08:00 | 10 | REG | 31/01/2017 | 13/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PASTEN,BRIONES/BEATRIZ              | M02036 | 08:00 | 10 | REG | 23/02/2017 | 27/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | BARRETO,PEREZ/ORLANDO               | M01004 | 08:00 | 11 | REG | 11/02/2017 | 12/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GUERRERO,JACINTO/EUDELIA            | M02036 | 08:00 | 10 | REG | 1/02/2017  | 3/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,FLORES/ALMA LILIA           | M02036 | 08:00 | 10 | REG | 14/02/2017 | 20/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VELAZQUEZ,PEREZ/MARIA EMMA          | M02036 | 08:00 | 10 | REG | 30/01/2017 | 1/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VELAZQUEZ,PEREZ/MARIA EMMA          | M02036 | 08:00 | 10 | REG | 2/02/2017  | 3/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,PEREZ/MARICELA              | M02036 | 08:00 | 10 | REG | 30/01/2017 | 1/02/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,PEREZ/MARICELA              | M02036 | 08:00 | 10 | REG | 2/02/2017  | 5/02/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL,SANCHEZ/FATIMA              | M03025 | 08:00 | 23 | REG | 14/02/2017 | 16/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ,ORTEGA/LILIA                  | M01004 | 08:00 | 11 | REG | 2/02/2017  | 5/02/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,MALDONADO/ISRAEL HUGO         | M01006 | 08:00 | 11 | FO2 | 8/02/2017  | 10/02/2017 | TLSSA000150 | TLSSA000150 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPEJEL,GARCIA/GABRIELA             | M02045 | 08:00 | 5  | REG | 1/02/2017  | 3/02/2017  | TLSSA017581 | TLSSA017581 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,MONTIEL/JUAN GABRIEL          | M01006 | 08:00 | 11 | FOR | 7/02/2017  | 7/02/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | BELLO,DE LEON/SANDRA CLAUDIA        | M02005 | 08:00 | 3  | FO2 | 13/02/2017 | 15/02/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | PORTILLO,LOPEZ/ADRIANA              | M02015 | 08:00 | 6  | REG | 1/01/2017  | 2/01/2017  | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | PORTILLO,LOPEZ/ADRIANA              | M02015 | 08:00 | 6  | REG | 11/02/2017 | 12/02/2017 | TLSSA000722 | TLSSA000722 |

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| LICENCIA POR INCAPACIDAD MEDICA | NAVA,BAUTISTA/ARACELI               | M02036 | 08:00 | 10 | REG | 30/01/2017 | 5/02/2017  | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,REYES/JUDITH                 | M02059 | 08:00 | 18 | REG | 1/02/2017  | 1/02/2017  | TLSSA017593 | TLSSA017593 |
| LICENCIA POR INCAPACIDAD MEDICA | CHAVEZ,PORTILLA/MARICELA            | M03025 | 08:00 | 23 | REG | 7/02/2017  | 9/02/2017  | TLSSA017593 | TLSSA017593 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,LINARTE/OSCAR                 | M01006 | 08:00 | 11 | FO3 | 6/02/2017  | 12/02/2017 | TLSSA001084 | TLSSA001084 |
| LICENCIA POR INCAPACIDAD MEDICA | LINARES,GONZALEZ/JUANA              | M03025 | 08:00 | 23 | REG | 3/02/2017  | 5/02/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | LINARES,GONZALEZ/JUANA              | M03025 | 08:00 | 23 | REG | 6/02/2017  | 12/02/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PEREZ/JOSE FERNANDO       | M03025 | 08:00 | 23 | REG | 8/02/2017  | 9/02/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,PEREZ/MARIA ESPERANZA        | M02036 | 08:00 | 10 | REG | 3/02/2017  | 4/02/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES,FLORES/ROSA                 | M02036 | 08:00 | 10 | REG | 22/02/2017 | 3/03/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PEREZ/JOSE FERNANDO       | M03025 | 08:00 | 23 | REG | 16/02/2017 | 22/02/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PEREZ/JOSE FERNANDO       | M03025 | 08:00 | 23 | REG | 23/02/2017 | 15/03/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | GRANDE,HIDALGO/ALEJANDRO            | M03005 | 08:00 | 22 | REG | 9/02/2017  | 9/02/2017  | TLSSA000331 | TLSSA000331 |
| LICENCIA POR INCAPACIDAD MEDICA | GRANDE,HIDALGO/ALEJANDRO            | M03005 | 08:00 | 22 | REG | 10/02/2017 | 10/02/2017 | TLSSA000331 | TLSSA000331 |
| LICENCIA POR INCAPACIDAD MEDICA | GRANDE,HIDALGO/ALEJANDRO            | M03005 | 08:00 | 22 | REG | 14/02/2017 | 15/02/2017 | TLSSA000331 | TLSSA000331 |
| LICENCIA POR INCAPACIDAD MEDICA | GRANDE,HIDALGO/ALEJANDRO            | M03005 | 08:00 | 22 | REG | 20/02/2017 | 23/02/2017 | TLSSA000331 | TLSSA000331 |
| LICENCIA POR INCAPACIDAD MEDICA | ALFARO,AHUATZIN/ARTURO              | M03025 | 08:00 | 23 | REG | 18/02/2017 | 19/02/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | CHUMACERO,TONIX/MARGARITA           | M02036 | 08:00 | 10 | REG | 14/02/2017 | 15/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES,RAMIREZ/ERNESTO             | M01006 | 08:00 | 11 | REG | 23/02/2017 | 24/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,CUATIANQUIZ/GUADALUPE       | M02036 | 08:00 | 10 | REG | 26/02/2017 | 28/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA,RAMOS/VANESSA CARMEN        | M01005 | 08:00 | 12 | FO2 | 15/02/2017 | 16/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SERRANO,RAMIREZ/PEDRO MARGARITO     | M03025 | 08:00 | 23 | REG | 21/02/2017 | 26/02/2017 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | SERRANO,RAMIREZ/PEDRO MARGARITO     | M03025 | 08:00 | 23 | REG | 27/02/2017 | 2/03/2017  | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | OROPEZA,MARQUEZ/LIDIA               | M03025 | 08:00 | 23 | REG | 20/02/2017 | 22/02/2017 | TLSSA001125 | TLSSA001125 |
| LICENCIA POR INCAPACIDAD MEDICA | OROPEZA,MARQUEZ/LIDIA               | M03025 | 08:00 | 23 | REG | 23/02/2017 | 1/03/2017  | TLSSA001125 | TLSSA001125 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ,LUNA/ROXANA                 | M01006 | 08:00 | 11 | REG | 14/02/2017 | 16/02/2017 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ,SALAZAR/MIRIAM                 | M01006 | 08:00 | 11 | FOR | 26/02/2017 | 27/02/2017 | TLSSA000763 | TLSSA000763 |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ,ITURBE/MIGUEL ANTONIO          | M01004 | 08:00 | 11 | FOR | 3/02/2017  | 4/02/2017  | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ,ITURBE/MIGUEL ANTONIO          | M01004 | 08:00 | 11 | FOR | 5/02/2017  | 6/02/2017  | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO,FERNANDEZ/ALBERTA          | M02036 | 08:00 | 10 | REG | 15/02/2017 | 17/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CANO,HERNANDEZ/JUAN CARLOS          | M01006 | 08:00 | 11 | REG | 22/02/2017 | 23/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO,RODRIGUEZ/ENEDINA            | M02036 | 08:00 | 10 | REG | 20/02/2017 | 5/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,MORALES/CELIA                 | M02036 | 08:00 | 10 | REG | 17/02/2017 | 19/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,GALINDO/ANGELES             | M03005 | 08:00 | 22 | REG | 23/02/2017 | 24/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ,VARELA/MARIA FELIX ROSALINA | M02036 | 08:00 | 10 | FO2 | 22/02/2017 | 28/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA,LUNA/LUZ ALICIA              | M02036 | 08:00 | 10 | REG | 21/02/2017 | 27/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MACIAS,GONZALEZ/JUDITH              | M02036 | 08:00 | 10 | REG | 13/02/2017 | 13/02/2017 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | SAAVEDRA,HERNANDEZ/BEATRIZ          | M02036 | 08:00 | 10 | REG | 22/02/2017 | 23/02/2017 | TLSSA001352 | TLSSA001352 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,CUAPIO/VICTORIA              | M03025 | 08:00 | 23 | FOR | 25/02/2017 | 26/02/2017 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | PASTRANA,MARTINEZ/HAYDEE            | M02036 | 08:00 | 10 | FO2 | 17/02/2017 | 18/02/2017 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,MARQUEZ/LORENA              | M02036 | 08:00 | 10 | FO2 | 26/02/2017 | 27/02/2017 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,MORALES/MA GUADALUPE        | M02036 | 08:00 | 10 | FO2 | 20/02/2017 | 22/02/2017 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | SERNA,ROMERO/GUADALUPE              | M02036 | 08:00 | 10 | FO2 | 13/02/2017 | 19/02/2017 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | GARRIDO,RUEDA/JULIETA               | M01004 | 08:00 | 11 | FOR | 27/02/2017 | 2/03/2017  | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,GONZALEZ/CARLOS           | M03025 | 08:00 | 23 | REG | 27/02/2017 | 12/03/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPEJEL,TORRES/MA. EUGENIA          | M02036 | 08:00 | 10 | REG | 18/02/2017 | 3/03/2017  | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO,RODRIGUEZ/JOSE DANIEL        | M01011 | 08:00 | 11 | 416 | 15/01/2017 | 16/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO,RODRIGUEZ/JOSE DANIEL        | M01011 | 08:00 | 11 | 416 | 26/01/2017 | 30/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO,RODRIGUEZ/JOSE DANIEL        | M01011 | 08:00 | 11 | 416 | 2/02/2017  | 3/02/2017  | TLSSA001376 | TLSSA001376 |



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| LICENCIA POR INCAPACIDAD MEDICA | CADENA,TENOCELOTL/LIDIA              | M02031  | 08:00 | 10 | 416 | 16/01/2017 | 18/01/2017 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | CADENA,TENOCELOTL/LIDIA              | M02031  | 08:00 | 10 | 416 | 23/01/2017 | 24/01/2017 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | ROMANO,FLORES/ROSA MARIA             | M02105  | 08:00 | 10 | 416 | 16/01/2017 | 17/01/2017 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ,CAMACHO/LUISA SARA              | M03019  | 08:00 | 23 | 416 | 28/01/2017 | 29/01/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | LIRA,VAZQUEZ/HECTOR FRANCISCO        | M02107  | 08:00 | 10 | 416 | 25/01/2017 | 25/01/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | CASTANEDA,HERNANDEZ/YADIRA           | M02107  | 08:00 | 10 | 416 | 23/01/2017 | 5/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA,ERNULT/OSCAR                    | M01010  | 08:00 | 11 | 416 | 18/01/2017 | 20/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MORA,SALDA&A/JOSE GABRIEL            | M03011  | 08:00 | 22 | 416 | 19/01/2017 | 20/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MORA,SALDA&A/JOSE GABRIEL            | M03011  | 08:00 | 22 | 416 | 21/01/2017 | 10/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GALICIA,MUNOZ/VICENTA                | M02082  | 08:00 | 10 | 416 | 27/01/2017 | 29/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | TEMOLTZI,PILOTZI/PRAXEDIS            | M02105  | 08:00 | 10 | 416 | 3/02/2017  | 7/02/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VERGARA,EUMANA/MARIA DE JESUS        | M01011  | 08:00 | 11 | 416 | 28/01/2017 | 29/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BANUELOS,ATONAL/EMMA                 | M02035  | 08:00 | 10 | 416 | 30/01/2017 | 3/02/2017  | TLSSA000174 | TLSSA000174 |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA,CABRERA/MARIA DE LOS ANGELES    | M02035  | 08:00 | 10 | 416 | 31/01/2017 | 2/02/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,ZAVALA/ROCIO                   | M02107  | 08:00 | 10 | 416 | 13/02/2017 | 17/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HUERTA,LOPEZ/MARIA CLEMENCIA GLORIA  | M02107  | 08:00 | 10 | 416 | 1/02/2017  | 5/02/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BONILLA,SANTACRUZ/SANDRA             | M02036  | 08:00 | 10 | HOM | 9/01/2017  | 5/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VILLEDA,VELASCO/BERTHA               | M03023  | 08:00 | 23 | HOM | 20/01/2017 | 20/01/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | HINOJOSA,GARCIA/MARIA DEL ROSARIO    | M02006  | 08:00 | 4  | HOM | 2/02/2017  | 2/02/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MORENO,LOPEZ/MA. DEL CARMEN          | M02072  | 08:00 | 2  | HOM | 1/02/2017  | 3/02/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CARMONA,ISLAS/SERGIO                 | M01004  | 08:00 | 11 | HOM | 13/02/2017 | 5/03/2017  | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | BONILLA,SANTACRUZ/SANDRA             | M02036  | 08:00 | 10 | HOM | 6/02/2017  | 12/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | OCAMPO,MARTINEZ/AURELIA ROCIO        | M01004  | 08:00 | 11 | 416 | 2/02/2017  | 3/02/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,RUIZ/MONICA                | M03021  | 08:00 | 23 | 416 | 17/02/2017 | 9/03/2017  | TLSSA017593 | TLSSA017593 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,BALEON/MA. DEL ROSARIO       | M02105  | 08:00 | 10 | 416 | 12/01/2017 | 13/01/2017 | TLSSA000850 | TLSSA000850 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PEREZ/PEDRO                | M03012  | 08:00 | 22 | 416 | 30/01/2017 | 5/02/2017  | TLSSA017576 | TLSSA017576 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PEREZ/PEDRO                | M03012  | 08:00 | 22 | 416 | 6/02/2017  | 12/02/2017 | TLSSA017576 | TLSSA017576 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PEREZ/PEDRO                | M03012  | 08:00 | 22 | 416 | 13/02/2017 | 19/02/2017 | TLSSA017576 | TLSSA017576 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,RAMIREZ/CRUZ                   | M02082  | 08:00 | 10 | 416 | 1/02/2017  | 4/02/2017  | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ,ALARCON/JOSE NICOLAS         | M02036  | 08:00 | 10 | 416 | 23/01/2017 | 24/01/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,JOSE FRANCISCO MAURICIO       | M01011  | 08:00 | 11 | 416 | 27/01/2017 | 16/02/2017 | TLSSA001113 | TLSSA001113 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,OLANO/MARCOS               | CF41056 | 08:00 | 1  | 416 | 16/12/2016 | 12/01/2017 | TLSSA000331 | TLSSA000331 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,GARCIA/MA DELIA              | M02036  | 08:00 | 10 | 416 | 8/02/2017  | 9/02/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA,FLORES/MARCELA                  | M02105  | 08:00 | 10 | 416 | 25/01/2017 | 31/01/2017 | TLSSA017995 | TLSSA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA,FLORES/MARCELA                  | M02105  | 08:00 | 10 | 416 | 1/02/2017  | 7/02/2017  | TLSSA017995 | TLSSA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA,FLORES/MARCELA                  | M02105  | 08:00 | 10 | 416 | 8/02/2017  | 14/02/2017 | TLSSA017995 | TLSSA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,SOLIS/CLAUDIA ERIKA        | M02035  | 08:00 | 10 | 416 | 7/02/2017  | 7/02/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | REYES,GONZALEZ/RUBICELI              | M02006  | 08:00 | 4  | 416 | 17/02/2017 | 19/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | TLAPALAMATL,OLIVARES/NORMA ENRIQUETA | M02035  | 08:00 | 10 | 416 | 11/02/2017 | 11/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,DE LA CRUZ/FERNANDO        | M01004  | 08:00 | 11 | 416 | 3/02/2017  | 6/02/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,DE LA CRUZ/FERNANDO        | M01004  | 08:00 | 11 | 416 | 12/02/2017 | 12/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,SANCHEZ/MARICELA           | M02035  | 08:00 | 10 | 416 | 31/01/2017 | 1/02/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | PALACIOS,GONZALEZ/FRANCISCO JAVIER   | M03023  | 08:00 | 23 | 416 | 7/02/2017  | 6/03/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINOSA,JIMENEZ/IRAI AIDA           | M02105  | 08:00 | 10 | 416 | 17/02/2017 | 17/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | JUAN,FLORES/ANGELES                  | M02006  | 08:00 | 4  | 416 | 24/02/2017 | 26/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,GARCIA/COLUMBA IBETH         | M03022  | 08:00 | 23 | 416 | 18/02/2017 | 20/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | ACEVES,LUNA/IRMA MARIA GUADALUPE     | M01004  | 08:00 | 11 | 416 | 15/02/2017 | 16/02/2017 | TLSSA001125 | TLSSA001125 |
| LICENCIA POR INCAPACIDAD MEDICA | DEL RIO,PALMA/ALMA JUDITH            | CF41062 | 08:00 | 1  | 416 | 22/02/2017 | 22/02/2017 | TLSSA000331 | TLSSA000331 |

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| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES,REYES/CLAUDIA              | M02105 | 08:00 | 10 | 416 | 20/02/2017 | 22/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | CASTANEDA,HERNANDEZ/YADIRA           | M02107 | 08:00 | 10 | 416 | 6/02/2017  | 19/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,CUAMATZI/MARIANA              | M03005 | 08:00 | 22 | 416 | 29/01/2017 | 29/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES,CUAMATZI/MARIANA              | M03005 | 08:00 | 22 | 416 | 4/02/2017  | 6/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,HERNANDEZ/EMMA             | M02031 | 08:00 | 10 | 416 | 2/02/2017  | 3/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | NOYA,BARRIENTOS/MA. DE JESUS EULALIA | M02082 | 08:00 | 10 | 416 | 3/02/2017  | 5/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ,HERNANDEZ/LILIA            | M03022 | 08:00 | 23 | 416 | 3/02/2017  | 3/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA,TEYOYTL/JOSE PLACIDO            | M01010 | 08:00 | 11 | 416 | 20/02/2017 | 22/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SANTACRUZ,MENESES/MARLEN             | M02035 | 08:00 | 10 | 416 | 13/02/2017 | 13/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ,RODRIGUEZ/ISAIAS ENRIQUE     | M01004 | 08:00 | 11 | 416 | 16/02/2017 | 17/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES,MELENDEZ/ROCIO               | M02105 | 08:00 | 10 | 416 | 12/02/2017 | 12/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES,MELENDEZ/ROCIO               | M02105 | 08:00 | 10 | 416 | 21/02/2017 | 22/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,PEREZ/KARLA MAGALY          | M02105 | 08:00 | 10 | 416 | 26/01/2017 | 27/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,PEREZ/KARLA MAGALY          | M02105 | 08:00 | 10 | 416 | 30/01/2017 | 1/02/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ,FLORES/MARIA TOMASA            | M02105 | 08:00 | 10 | 416 | 6/02/2017  | 8/02/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ,FLORES/MARIA TOMASA            | M02105 | 08:00 | 10 | 416 | 9/02/2017  | 10/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | XOCHICALE,NAVA/MARIA ISIDORA GLORIA  | M02081 | 08:00 | 10 | 416 | 17/02/2017 | 19/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | XOCHICALE,NAVA/MARIA ISIDORA GLORIA  | M02081 | 08:00 | 10 | 416 | 20/02/2017 | 19/03/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ,DIAZ/PATRICIA                  | M02105 | 08:00 | 10 | 416 | 20/02/2017 | 12/03/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ,RODRIGUEZ/GUILLERMINA       | M02035 | 08:00 | 10 | 416 | 10/02/2017 | 2/03/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ,SANCHEZ/LUZ MARIA           | M01005 | 08:00 | 12 | FO3 | 6/03/2017  | 9/03/2017  | TLSSA000174 | TLSSA000174 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,HERNADEZ/CLAUDIO             | M03006 | 08:00 | 22 | FO3 | 13/03/2017 | 17/03/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | ZARATE,PLUMA/LORENA                  | M02005 | 08:00 | 3  | FO2 | 7/03/2017  | 10/03/2017 | TLSSA018000 | TLSSA018000 |
| LICENCIA POR INCAPACIDAD MEDICA | CORONA,NAVARRO/JOSE ANTONIO          | M01004 | 08:00 | 11 | REG | 28/02/2017 | 9/03/2017  | TLSSA000261 | TLSSA000261 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,JIMENEZ/MARINA             | M03002 | 08:00 | 3  | FOR | 22/02/2017 | 22/02/2017 | TLSSA017564 | TLSSA017564 |
| LICENCIA POR INCAPACIDAD MEDICA | BECERRA,ANIMAS/FRANCISCO JAVIER      | M03002 | 08:00 | 3  | FOR | 26/02/2017 | 27/02/2017 | TLSSA017564 | TLSSA017564 |
| LICENCIA POR INCAPACIDAD MEDICA | ZARAGOZA,MEDINA/MA ELENA             | M01006 | 08:00 | 11 | FOR | 20/02/2017 | 22/02/2017 | TLSSA001591 | TLSSA001591 |
| LICENCIA POR INCAPACIDAD MEDICA | ZARAGOZA,MEDINA/MA ELENA             | M01006 | 08:00 | 11 | FOR | 23/02/2017 | 26/02/2017 | TLSSA001591 | TLSSA001591 |
| LICENCIA POR INCAPACIDAD MEDICA | PONCE,CANO/JUDITH NATALIA            | M01006 | 08:00 | 11 | REG | 20/02/2017 | 24/02/2017 | TLSSA017872 | TLSSA017872 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ,ARMENTA/IRMA                | M02036 | 08:00 | 10 | REG | 27/02/2017 | 27/02/2017 | TLSSA000635 | TLSSA000635 |
| LICENCIA POR INCAPACIDAD MEDICA | ALARCON,HERNANDEZ/JUAN ARTURO        | M03005 | 08:00 | 22 | FO2 | 15/02/2017 | 21/02/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | ALARCON,HERNANDEZ/JUAN ARTURO        | M03005 | 08:00 | 22 | FO2 | 22/02/2017 | 28/02/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ,SALAZAR/MIRIAM                  | M01006 | 08:00 | 11 | FOR | 5/03/2017  | 7/03/2017  | TLSSA000763 | TLSSA000763 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA,CARMONA/BLANCA ISELA          | M01006 | 08:00 | 11 | REG | 7/03/2017  | 9/03/2017  | TLSSA017896 | TLSSA017896 |
| LICENCIA POR INCAPACIDAD MEDICA | ALFARO,AHUATZIN/ARTURO               | M03025 | 08:00 | 23 | REG | 3/03/2017  | 9/03/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | BENITEZ,SANCHEZ/RAQUEL GUADALUPE     | M01006 | 08:00 | 11 | REG | 7/03/2017  | 9/03/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | CHOLULA,HERNANDEZ/SUSANA             | M01006 | 08:00 | 11 | REG | 1/03/2017  | 2/03/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES,FLORES/ROSA                  | M02036 | 08:00 | 10 | REG | 4/03/2017  | 8/03/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | VALENCIA,PEREZ/MARGARITA             | M02036 | 08:00 | 10 | FO2 | 27/02/2017 | 3/03/2017  | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR,DIAZ/ANA                     | M02036 | 08:00 | 10 | REG | 6/03/2017  | 8/03/2017  | TLSSA000495 | TLSSA000495 |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILAR,DIAZ/ANA                     | M02036 | 08:00 | 10 | REG | 9/03/2017  | 15/03/2017 | TLSSA000495 | TLSSA000495 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ,HERNANDEZ/MARIA LEONOR         | M02036 | 08:00 | 10 | REG | 12/03/2017 | 14/03/2017 | TLSSA000495 | TLSSA000495 |
| LICENCIA POR INCAPACIDAD MEDICA | TREJO,PEREZ/PATRICIA                 | M02036 | 08:00 | 10 | FO2 | 4/03/2017  | 4/03/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SUAREZ,MENDEZ/DIANA ESTRELLA         | M02036 | 08:00 | 10 | REG | 3/03/2017  | 9/03/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,CUATIANQUIZ/GUADALUPE        | M02036 | 08:00 | 10 | REG | 1/03/2017  | 7/03/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,CUATIANQUIZ/GUADALUPE        | M02036 | 08:00 | 10 | REG | 8/03/2017  | 14/03/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CHUMACERO,TONIX/MARGARITA            | M02036 | 08:00 | 10 | REG | 5/03/2017  | 7/03/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PEDROZA,NOYA/MAYELA DEL CARMEN       | M03025 | 08:00 | 23 | FO2 | 1/03/2017  | 3/03/2017  | TLSSA000331 | TLSSA000331 |

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| LICENCIA POR INCAPACIDAD MEDICA | XOLALTENCO,TRUJILLO/ESMERALDA SAMIRA | M01006   | 08:00 | 11 | REG | 24/02/2017 | 16/03/2017 | TLSSA000570 | TLSSA000570 |
| LICENCIA POR INCAPACIDAD MEDICA | MELENDEZ,SANCHEZ/SILVIA              | M03025   | 08:00 | 23 | REG | 6/03/2017  | 6/03/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MAYORGA,RUIZ/SUSANA                  | M01004   | 08:00 | 11 | FO2 | 6/03/2017  | 10/03/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNOZ,HERNANDEZ/JOSE MANUEL          | M01006   | 08:00 | 11 | REG | 25/02/2017 | 26/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA,LUNA/LUZ ALICIA               | M02036   | 08:00 | 10 | REG | 28/02/2017 | 6/03/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA,LUNA/LUZ ALICIA               | M02036   | 08:00 | 10 | REG | 7/03/2017  | 13/03/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | HUERTA,LOBATON/ROSA                  | M02036   | 08:00 | 10 | REG | 12/03/2017 | 14/03/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | PRAXEDIS,URBINA/ANAHY                | M01006   | 08:00 | 11 | FOR | 5/03/2017  | 6/03/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,TOMAY/JOSE ANTONIO           | M01006   | 08:00 | 11 | FOR | 2/03/2017  | 8/03/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO,VASQUEZ/MARIA DEL CARMEN   | M02048   | 08:00 | 5  | FO2 | 28/02/2017 | 6/03/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO,VASQUEZ/MARIA DEL CARMEN   | M02048   | 08:00 | 5  | FO2 | 7/03/2017  | 20/03/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ,VARELA/MARIA FELIX ROSALINA  | M02036   | 08:00 | 10 | FO2 | 9/03/2017  | 9/03/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,CORNEJO/CRISTINA             | M02036   | 08:00 | 10 | FOR | 1/03/2017  | 7/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,CORNEJO/CRISTINA             | M02036   | 08:00 | 10 | FOR | 8/03/2017  | 14/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES,RIVERA/JOSE ABRAHAM          | M01006   | 08:00 | 11 | FO2 | 6/03/2017  | 7/03/2017  | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | MALDONADO,ARENILLAS/SUSANA           | M03025   | 08:00 | 23 | FOR | 6/03/2017  | 12/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,FLORES/VERONICA            | M01004   | 08:00 | 11 | FO2 | 27/02/2017 | 5/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BEDOLLA,CORTES/GUADALUPE             | M02036   | 08:00 | 10 | REG | 28/02/2017 | 1/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CANO,HERNANDEZ/JUAN CARLOS           | M01006   | 08:00 | 11 | REG | 6/03/2017  | 12/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CORONA,TOQUIANTZI/VIANEY             | M02036   | 08:00 | 10 | REG | 22/02/2017 | 24/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CORONA,TOQUIANTZI/VIANEY             | M02036   | 08:00 | 10 | REG | 25/02/2017 | 3/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CORONA,TOQUIANTZI/VIANEY             | M02036   | 08:00 | 10 | REG | 4/03/2017  | 10/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ELIZALDE,GONZALEZ/MARIA DE LOURDES   | M02036   | 08:00 | 10 | REG | 23/02/2017 | 1/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ELIZALDE,GONZALEZ/MARIA DE LOURDES   | M02036   | 08:00 | 10 | REG | 2/03/2017  | 8/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ,CUAPIO/LAURA                 | M02036   | 08:00 | 10 | REG | 9/03/2017  | 10/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | SOSA,SANCHEZ/MARIA DE LOS ANGELES    | CF34263  | 08:00 | 24 | 416 | 23/01/2017 | 25/01/2017 | TLSSA017564 | TLSSA017564 |
| LICENCIA POR INCAPACIDAD MEDICA | MEZA,AYOMETZI/ROSA NATIVIDAD         | M02036   | 08:00 | 10 | 416 | 2/02/2017  | 1/03/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,CORDERO/VICTOR MANUEL        | M01004   | 08:00 | 11 | 416 | 17/02/2017 | 19/02/2017 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,CORDERO/VICTOR MANUEL        | M01004   | 08:00 | 11 | 416 | 20/02/2017 | 26/02/2017 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | BANUELOS,ATONAL/EMMA                 | M02035   | 08:00 | 10 | 416 | 24/02/2017 | 23/03/2017 | TLSSA000174 | TLSSA000174 |
| LICENCIA POR INCAPACIDAD MEDICA | REYES,GONZALEZ/MARTIN                | M03024   | 08:00 | 23 | 416 | 15/02/2017 | 21/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | REYES,GONZALEZ/MARTIN                | M03024   | 08:00 | 23 | 416 | 22/02/2017 | 28/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | REYES,GONZALEZ/MARTIN                | REY03024 | 08:00 | 23 | 416 | 1/03/2017  | 7/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | TZOMPA,GARCIA/SILVIA                 | M02082   | 08:00 | 10 | 416 | 16/02/2017 | 1/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | TZOMPA,GARCIA/SILVIA                 | M02082   | 08:00 | 10 | 416 | 2/03/2017  | 6/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ,ALARCON/JOSE NICOLAS         | M02036   | 08:00 | 10 | 416 | 15/02/2017 | 14/03/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PEREZ/PEDRO                | M03012   | 08:00 | 22 | 416 | 20/02/2017 | 26/02/2017 | TLSSA017576 | TLSSA017576 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ,BALEON/MA. DEL ROSARIO       | M02105   | 08:00 | 10 | 416 | 2/03/2017  | 3/03/2017  | TLSSA000850 | TLSSA000850 |
| LICENCIA POR INCAPACIDAD MEDICA | NARVAEZ,BAZAN/JOSE AGUSTIN           | CF41057  | 08:00 | 1  | 416 | 24/01/2017 | 27/01/2017 | TLSSA000331 | TLSSA000331 |
| LICENCIA POR INCAPACIDAD MEDICA | NARVAEZ,BAZAN/JOSE AGUSTIN           | CF41057  | 08:00 | 1  | 416 | 23/02/2017 | 1/03/2017  | TLSSA000331 | TLSSA000331 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ,PONCE/RUBEN                | M01004   | 08:00 | 11 | 416 | 2/03/2017  | 6/03/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ,ROMERO/MA. DE LOURDES           | M02036   | 08:00 | 10 | 416 | 7/03/2017  | 8/03/2017  | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | ARMAS,ARAMBURU/JOSE MIGUEL           | M01004   | 08:00 | 11 | 416 | 23/02/2017 | 27/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VERGARA,EUMANA/MARIA DE JESUS        | M01011   | 08:00 | 11 | 416 | 11/03/2017 | 12/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO,RODRIGUEZ/JOSE DANIEL         | M01011   | 08:00 | 11 | 416 | 7/03/2017  | 11/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VALDEZ,CRISTOBAL/MARIA               | M02035   | 08:00 | 10 | 416 | 6/03/2017  | 2/04/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MACHUCA,ZAMORANO/MARIA JOSEFINA      | M02105   | 08:00 | 10 | 416 | 6/03/2017  | 8/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ARRAZOLA,MARQUEZ/RUBEN PEDRO         | M01009   | 08:00 | 11 | 416 | 7/03/2017  | 20/03/2017 | TLSSA017913 | TLSSA017913 |

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| LICENCIA POR INCAPACIDAD MEDICA  | XICOHTENCATL,TORRES/BRISEIDA           | M02105 | 08:00 | 10 | 416 | 28/02/2017 | 1/03/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA  | XICOHTENCATL,TORRES/BRISEIDA           | M02105 | 08:00 | 10 | 416 | 2/03/2017  | 17/03/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA  | ARENAS,MARTINEZ/JOSE JAVIER            | M01009 | 08:00 | 11 | 416 | 5/03/2017  | 5/03/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA  | DIAZ,CAMACHO/LUISA SARA                | M03019 | 08:00 | 23 | 416 | 4/03/2017  | 4/03/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA  | GODINEZ,SANCHEZ/AGUEDA ARACELI         | M02036 | 08:00 | 10 | 416 | 1/03/2017  | 3/03/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA  | JUAN,FLORES/ANGELES                    | M02006 | 08:00 | 4  | 416 | 5/03/2017  | 7/03/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA  | RAMIREZ,CORREA/JOSE LUIS               | M03023 | 08:00 | 23 | 416 | 21/02/2017 | 27/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA  | RAMIREZ,CORREA/JOSE LUIS               | M03023 | 08:00 | 23 | 416 | 28/02/2017 | 6/03/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA  | RAMIREZ,CORREA/JOSE LUIS               | M03023 | 08:00 | 23 | 416 | 7/03/2017  | 13/03/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA  | RAMIREZ,FLORES/JOSE DE JESUS           | M01004 | 08:00 | 11 | 416 | 24/02/2017 | 25/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA  | BAZAN,VELASCO/FRANCISCO JAVIER         | M03022 | 08:00 | 23 | 416 | 7/03/2017  | 7/03/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA  | CAHUANTZI,XICOHTENCATL/MARIA MARGARITA | M02105 | 08:00 | 10 | 416 | 1/03/2017  | 2/03/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA  | GONZALEZ,RODRIGUEZ/GUILLERMINA         | M02035 | 08:00 | 10 | 416 | 3/03/2017  | 23/03/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA  | GUEVARA,AGUILAR/ESTONECK               | M01004 | 08:00 | 11 | 416 | 9/03/2017  | 11/03/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA  | NOYA,BARRIENTOS/MA. DE JESUS EULALIA   | M02082 | 08:00 | 10 | 416 | 4/03/2017  | 12/03/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA  | RIVAS,JUAREZ/MA GUADALUPE              | M02035 | 08:00 | 10 | 416 | 2/03/2017  | 3/03/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA  | ROLDAN,BARRIENTOS/TERESA               | M02036 | 08:00 | 10 | 416 | 25/02/2017 | 26/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA  | ZEMPOALTECA,SANCHEZ/FERMIN             | M02048 | 08:00 | 5  | 416 | 10/03/2017 | 13/03/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA  | DIAZ,ARROYO/LUCERO SALOME              | M02035 | 08:00 | 10 | 416 | 7/03/2017  | 9/03/2017  | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA  | PALACIOS,GONZALEZ/FRANCISCO JAVIER     | M03023 | 08:00 | 23 | 416 | 7/03/2017  | 3/04/2017  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA  | CUAHUTENCOS,SANDOVAL/FRANCISCO         | M01006 | 08:00 | 11 | HOM | 7/03/2017  | 8/03/2017  | TLSSA000495 | TLSSA000495 |
| LICENCIA POR INCAPACIDAD MEDICA  | SANDOVAL,MORALES/FELICITAS             | M02035 | 08:00 | 10 | HOM | 27/02/2017 | 27/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                                 | MARTINEZ,SERRANO/GABRIELA              | M02045 | 08:00 | 5  | 416 | 1/01/2017  | 14/06/2017 | TLSSA017942 | TLSSA017942 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                                 | DE LOS ANGELES,RODRIGUEZ/JORGE EDUARDO | M03005 | 08:00 | 22 | REG | 1/01/2017  | 17/04/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                                 | ORTEGA,RODRIGUEZ/NICOLAS               | M02036 | 08:00 | 10 | REG | 1/02/2017  | 30/07/2017 | TLSSA000886 | TLSSA000886 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                                 | HERNANDEZ,MEZA/MARIA DE LOS ANGELES    | M02036 | 08:00 | 10 | REG | 16/02/2017 | 14/08/2017 | TLSSA000010 | TLSSA000010 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                                 | MIR,MUNOZ/JOSE ENRIQUE                 | M03020 | 08:00 | 23 | HOM | 1/03/2017  | 31/05/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                                 | MARQUEZ,AGUILERA/ISABEL                | M02005 | 08:00 | 3  | REG | 2/01/2017  | 31/01/2017 | TLSSA018000 | TLSSA018000 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                                 | CORDOVA,JUAREZ/ENRIQUE                 | M01004 | 08:00 | 11 | FOR | 16/03/2017 | 11/09/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA SIN SUELDO PARA CURSAR RESIDENCIA MEDICA EN INSTITUCIONES FUERA SSA | TAME,MORENO/RAUL                       | M01006 | 08:00 | 11 | HOM | 1/03/2017  | 28/02/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                                 | CORDOVA,JUAREZ/ENRIQUE                 | M01004 | 08:00 | 11 | FOR | 16/03/2017 | 14/05/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE                | VILLEDA,VELASCO/BERTHA                 | M03023 | 08:00 | 23 | HOM | 19/12/2016 | 6/01/2017  | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE                | ROSANO,FLORES/LETICIA                  | M02035 | 08:00 | 10 | HOM | 3/01/2017  | 22/01/2017 | TLSSA000034 | TLSSA000034 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE                | MONTIEL,SANCHEZ/FATIMA                 | M03025 | 08:00 | 23 | REG | 26/12/2016 | 9/01/2017  | TLSSA017983 | TLSSA017983 |

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| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ,HERRERA/ROSA GABRIELA         | M03025 | 08:00 | 23 | REG | 28/12/2016 | 12/01/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROSANO,DELGADILLO/JORGE ALEJANDRO       | M03025 | 08:00 | 23 | REG | 6/01/2017  | 21/01/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | RAMIREZ,SOLANO/GUSTAVO RAUL             | M01011 | 08:00 | 11 | 416 | 19/01/2017 | 7/02/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ,MARTINEZ/RAUL                     | M01006 | 08:00 | 11 | REG | 28/12/2016 | 12/01/2017 | TLSSA000261 | TLSSA000261 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | CORTES,VELASQUEZ/ROGELIO                | M01004 | 08:00 | 11 | FO2 | 9/01/2017  | 23/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | SUAREZ,VILLEDA/CARLOS DANIEL            | M03025 | 08:00 | 23 | REG | 17/12/2016 | 1/01/2017  | TLSSA017593 | TLSSA017593 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | CRUZ,CADENA/MARGARITA                   | M01006 | 08:00 | 11 | REG | 28/12/2016 | 12/01/2017 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROLDAN,BARRIENTOS/TERESA                | M02036 | 08:00 | 10 | 416 | 16/12/2016 | 4/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROLDAN,BARRIENTOS/MAURICIO              | M02045 | 08:00 | 5  | 416 | 16/12/2016 | 2/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | CABRERA,RODRIGUEZ/MARIA EDITA           | M03019 | 08:00 | 23 | 416 | 18/12/2016 | 6/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | RODRIGUEZ,SOLIS/CLAUDIA ERIKA           | M02035 | 08:00 | 10 | 416 | 26/12/2016 | 14/01/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ,SANCHEZ/MARIA DEL ROCIO       | M02035 | 08:00 | 10 | 416 | 20/12/2016 | 30/12/2016 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | LOZANO,SANCHEZ/BLANCA ESTELA            | M01007 | 08:00 | 12 | 416 | 18/12/2016 | 4/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | MALDONADO,BAUTISTA/MARIA DE LOS ANGELES | M02035 | 08:00 | 10 | 416 | 17/01/2017 | 1/02/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | PIMENTEL,LARA/JACOB                     | M01004 | 08:00 | 11 | 416 | 19/12/2016 | 7/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | CASTILLO,CRUZ/LETICIA                   | M02036 | 08:00 | 10 | FO2 | 19/12/2016 | 2/01/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROSANO,FLORES/BENJAMIN                  | M03025 | 08:00 | 23 | FOR | 2/01/2017  | 16/01/2017 | TLSSA000261 | TLSSA000261 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | LOPEZ,FERNANDEZ/ISRAEL                  | M03025 | 08:00 | 23 | REG | 27/12/2016 | 10/01/2017 | TLSSA017540 | TLSSA017540 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | MENDOZA,URBINA/MARIO                    | M03025 | 08:00 | 23 | FO2 | 26/12/2016 | 9/01/2017  | TLSSA001130 | TLSSA001130 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | BARCENAS,PEREZ/MA PATRICIA              | M02031 | 08:00 | 10 | 416 | 6/01/2017  | 25/01/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | SALAMANCA,CALDERON/MARIO                | M01011 | 08:00 | 11 | 416 | 1/01/2017  | 20/01/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | GUEVARA,BERISTAIN/MARTIN                | M03004 | 08:00 | 19 | 416 | 18/01/2017 | 5/02/2017  | TLSSA000990 | TLSSA000990 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | CORTES,CUATECONTZI/ANGEL                | M03025 | 08:00 | 23 | REG | 2/01/2017  | 17/01/2017 | TLSSA017576 | TLSSA017576 |
| LICENCIA CON SUeldo POR ASUNTOS PARTICULARES PERSONAL DE BASE | MARIN,ORTIZ/JUANITA                     | M02035 | 08:00 | 10 | 416 | 6/01/2017  | 21/01/2017 | TLSSA017831 | TLSSA017831 |

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| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GARCIA, SAAVEDRA/MARIBEL                  | M02035 | 08:00 | 10 | 416 | 19/01/2017 | 7/02/2017  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CARCAMO, PINEDA/MARIA ANDREA              | M01004 | 08:00 | 11 | 416 | 16/01/2017 | 4/02/2017  | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CUAPIO, IBARRA/HIPOLITA                   | M02036 | 08:00 | 10 | REG | 22/12/2016 | 31/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | DIAZ, GALLARDO/LUIS ERNESTO               | M01004 | 08:00 | 11 | FO2 | 23/01/2017 | 6/02/2017  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | XOCHITIOTZI, BAUTISTA/BERNARDO CONCEPCION | M01004 | 08:00 | 11 | REG | 6/12/2016  | 21/12/2016 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | LOZANO, SANCHEZ/JUAN MANUEL               | M01004 | 08:00 | 11 | FO2 | 18/12/2016 | 1/01/2017  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ, MORALES/VICTORIA               | M02048 | 08:00 | 5  | REG | 3/01/2017  | 18/01/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | JIMENEZ, ALARCON/JOSE NICOLAS             | M02036 | 08:00 | 10 | 416 | 25/01/2017 | 13/02/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ, CAHUANTZI/ROSA MARIA               | M02048 | 08:00 | 5  | REG | 22/01/2017 | 6/02/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PORTILLA, ZITLALPOPOCATL/SANDRA           | M01006 | 08:00 | 11 | FOR | 24/01/2017 | 7/02/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CABRERA, RODRIGUEZ/ELIER                  | M03025 | 08:00 | 23 | FOR | 18/12/2016 | 1/01/2017  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | TEUTLE, GUTIERREZ/ROGELIO                 | M01010 | 08:00 | 11 | 416 | 11/01/2017 | 30/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ, MUNOZ/MARCELA                  | M03025 | 08:00 | 23 | REG | 23/01/2017 | 23/01/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ, MUNOZ/MARCELA                  | M03025 | 08:00 | 23 | REG | 25/01/2017 | 25/01/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VALDEZ, CRISTOBAL/MARIA                   | M02035 | 08:00 | 10 | 416 | 14/02/2017 | 5/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SANCHEZ, HERNANDEZ/ANTELMO                | M03018 | 08:00 | 23 | 416 | 20/02/2017 | 11/03/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ, HERNANDEZ/LISBETH              | M02036 | 08:00 | 10 | REG | 22/02/2017 | 9/03/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MENDOZA, MORA/GERARDO                     | M03025 | 08:00 | 23 | REG | 9/02/2017  | 22/02/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ARCOS, ZAMORA/YUNUEN                      | M01004 | 08:00 | 11 | FOR | 23/01/2017 | 27/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SILVA, ARCINIEGA/GABRIELA                 | M01006 | 08:00 | 11 | FO2 | 14/01/2017 | 28/01/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GARZON, GARCIA/BLANCA ESTELA              | M02036 | 08:00 | 10 | REG | 9/02/2017  | 24/02/2017 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | TLACOMULCO, SANCHEZ/MARGARITA             | M02036 | 08:00 | 10 | FO2 | 26/01/2017 | 9/02/2017  | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HUERTA, CASTILLO/SERGIO ENRIQUE           | M03025 | 08:00 | 23 | FO2 | 16/01/2017 | 20/01/2017 | TLSSA001026 | TLSSA001026 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GARCIA, HERNANDEZ/CARLOS ISRAEL           | M02006 | 08:00 | 4  | REG | 16/02/2017 | 3/03/2017  | TLSSA001376 | TLSSA001376 |

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| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MELENDEZ,Y GUEVARA/JULIO MANUEL         | M01004 | 08:00 | 11 | FOR | 30/01/2017 | 13/02/2017 | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MARINELARENA,GONZALEZ/NANCY             | M03024 | 08:00 | 23 | 416 | 6/02/2017  | 23/02/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | AVILES,MARTINEZ/SILVIA DOLORES          | M02035 | 08:00 | 10 | 416 | 7/02/2017  | 26/02/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROBLES,HERNANDEZ/MARCOS                 | M03005 | 08:00 | 22 | 416 | 22/02/2017 | 13/03/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VAZQUEZ,AVILES/ALINE                    | M02036 | 08:00 | 10 | 416 | 31/01/2017 | 19/02/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CANTE,ZAMORA/MA. GENOVEVA               | M02038 | 08:00 | 17 | 416 | 1/02/2017  | 20/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CUATECONTZI,DE LA ROSA/FRANCISCO MARCOS | M03025 | 08:00 | 23 | FO2 | 29/01/2017 | 12/02/2017 | TLSSA000722 | TLSSA000722 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MENDOZA,MORA/LORENZA                    | M02035 | 08:00 | 10 | 416 | 9/02/2017  | 28/02/2017 | TLSSA017995 | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ,DEL RAZO/MIREYA               | M03020 | 08:00 | 23 | 416 | 8/02/2017  | 26/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | FLORES,ALVAREZ/ZOILA CATALINA           | M02003 | 08:00 | 3  | 416 | 4/02/2017  | 7/02/2017  | TLSSA018000 | TLSSA018000 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RODRIGUEZ,BARRERA/PATRICIA              | M02036 | 08:00 | 10 | REG | 5/02/2017  | 20/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORENO,ZAMORA/REGINA                    | M02048 | 08:00 | 5  | REG | 1/02/2017  | 16/02/2017 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ARROYO,MENDOZA/ELIZABETH                | M02036 | 08:00 | 10 | REG | 8/02/2017  | 23/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | TERAN,SANCHEZ/JORGE                     | M01006 | 08:00 | 11 | FOR | 15/02/2017 | 1/03/2017  | TLSSA002285 | TLSSA002285 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | AGUILA,AGUILA/LUCILA                    | M02001 | 08:00 | 3  | HOM | 4/02/2017  | 8/02/2017  | TLSSA018000 | TLSSA018000 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | FLORES,OLIVOS/JOSE SAID                 | M03006 | 08:00 | 22 | REG | 17/02/2017 | 4/03/2017  | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROJAS,PEREZ/ZENAIIDA                    | M02035 | 08:00 | 10 | 416 | 20/02/2017 | 11/03/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROJAS,SOSA/MARIA LETICIA LEONOR         | M01008 | 08:00 | 11 | 416 | 23/02/2017 | 13/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MONTES,BLANCAS/ARIANA                   | M02109 | 08:00 | 9  | 416 | 10/02/2017 | 17/02/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | BONILLA,HERNANDEZ/MARIA GUADALUPE       | M02036 | 08:00 | 10 | HOM | 23/02/2017 | 14/03/2017 | TLSSA000500 | TLSSA000500 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | TERAN,SANCHEZ/LUCIO MARINO              | M01004 | 08:00 | 11 | 416 | 15/02/2017 | 6/03/2017  | TLSSA017995 | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SALAMANCA,IBARRA/MA IMELDA              | M02105 | 08:00 | 10 | 416 | 27/02/2017 | 18/03/2017 | TLSSA017995 | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CASSABALL,FLORES/BERENICE               | M03025 | 08:00 | 23 | REG | 27/02/2017 | 14/03/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | NAVA,CARRO/EDSON AMARAL                 | M03025 | 08:00 | 23 | REG | 15/02/2017 | 16/02/2017 | TLSSA017610 | TLSSA017610 |

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| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | DIAZ,CANEDO/MAURA                 | M03018 | 08:00 | 23 | 416 | 21/02/2017 | 12/03/2017 | TLSSA000186 | TLSSA000186 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MARTINEZ,CHAVEZ/LUIS JOSE         | M02038 | 08:00 | 17 | 416 | 28/02/2017 | 19/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MARTINEZ,CHAVEZ/GUMARO            | M03006 | 08:00 | 22 | FO2 | 28/02/2017 | 14/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROSANO,DELGADILLO/JORGE ALEJANDRO | M03025 | 08:00 | 23 | REG | 6/01/2017  | 21/01/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORALES,VARGAS/ADDY MARCELA       | M01006 | 08:00 | 11 | FO2 | 13/03/2017 | 23/03/2017 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ,ZAVALA/ROCIO                | M02107 | 08:00 | 10 | 416 | 16/03/2017 | 4/04/2017  | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VARELA,ROMERO/VALENTINA           | M02036 | 08:00 | 10 | 416 | 9/02/2017  | 24/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MENDOZA,CERVANTES/MA. MARCELINA   | M02035 | 08:00 | 10 | 416 | 8/02/2017  | 27/02/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | TORRES,BENITEZ/EVELIA             | M02036 | 08:00 | 10 | REG | 12/03/2017 | 27/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ,SUAREZ/LUZ MARIA            | M02036 | 08:00 | 10 | REG | 6/03/2017  | 21/03/2017 | TLSSA017995 | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROMERO,ELIOSA/SEFERINO            | M02015 | 08:00 | 6  | 416 | 22/03/2017 | 10/04/2017 | TLSSA001130 | TLSSA001130 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VAZQUEZ,CORDERO/MERARY            | M02005 | 08:00 | 3  | REG | 22/12/2016 | 31/12/2016 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VAZQUEZ,CORDERO/MERARY            | M02005 | 08:00 | 3  | REG | 1/01/2017  | 6/01/2017  | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ,GARCIA/MA EUGENIA       | M01006 | 08:00 | 11 | REG | 8/03/2017  | 23/03/2017 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ZARATE,GALINDO/FABIAN             | M01006 | 08:00 | 11 | REG | 18/03/2017 | 20/03/2017 | TLSSA017925 | TLSSA017925 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CAPORAL,GEORGE/NARCISO            | M03025 | 08:00 | 23 | REG | 1/03/2017  | 16/03/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PICAZO,PAREDES/LAURA              | M03025 | 08:00 | 23 | FOR | 4/03/2017  | 18/03/2017 | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RAMIREZ,ROMERO/JEMIMA             | M02036 | 08:00 | 10 | REG | 25/03/2017 | 9/04/2017  | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PICAZO,PAREDES/ALBA               | M02036 | 08:00 | 10 | REG | 4/03/2017  | 18/03/2017 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA              | PEREZ,PEREZ/ALBERTO               | M03004 | 08:00 | 19 | FO2 | 2/01/2017  | 30/01/2017 | TLSSA017581 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA              | PEREZ,PEREZ/ALBERTO               | M03004 | 08:00 | 19 | FO2 | 1/02/2017  | 30/06/2017 | TLSSA017581 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA              | ALVAREZ,VELEZ/MA DEL CARMEN       | M02066 | 08:00 | 2  | FO2 | 2/01/2017  | 30/01/2017 | TLSSA017581 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA              | ALVAREZ,VELEZ/MA DEL CARMEN       | M02066 | 08:00 | 2  | FO2 | 1/02/2017  | 30/06/2017 | TLSSA017581 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA              | CARRETO,NAVA/MARCO ANTONIO        | M03011 | 08:00 | 22 | REG | 1/01/2017  | 31/01/2017 | TLSSA001142 | TLSSA017610 |



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| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | CARRETO,NAVA/MARCO ANTONIO        | M03011 | 08:00 | 22 | REG | 1/02/2017 | 31/03/2017 | TLSSA001142 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | CARRETO,CASTULO/JOSE JORGE        | M03025 | 08:00 | 23 | REG | 1/01/2017 | 31/01/2017 | TLSSA001142 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | CARRETO,CASTULO/JOSE JORGE        | M03025 | 08:00 | 23 | REG | 1/02/2017 | 31/03/2017 | TLSSA001142 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | PAREDES,HERNANDEZ/MARIA FILOGONIA | M03020 | 08:00 | 23 | 416 | 1/01/2017 | 31/01/2017 | TLSSA017610 | TLSSA000331 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | PAREDES,HERNANDEZ/MARIA FILOGONIA | M03020 | 08:00 | 23 | 416 | 1/02/2017 | 30/06/2017 | TLSSA017610 | TLSSA000331 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | BADILLO,CERVANTES/JUAN MANUEL     | M01006 | 08:00 | 11 | FO2 | 1/01/2017 | 30/06/2017 | TLSSA017576 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | LARA,SANCHEZ/LAURA                | M02036 | 08:00 | 10 | 416 | 1/01/2017 | 30/06/2017 | TLSSA000944 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | AVILA,CARRILLO/MA. LUCILA         | M02107 | 08:00 | 10 | 416 | 1/01/2017 | 30/06/2017 | TLSSA001376 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | ROMERO,DURAN/JOEL ALBERTO         | M01004 | 08:00 | 11 | 416 | 1/01/2017 | 30/06/2017 | TLSSA001480 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | PEREZ,XOCHITIOTZI/MARTIN          | M01006 | 08:00 | 11 | FO2 | 1/01/2017 | 31/01/2017 | TLSSA001376 | TLSSA001480 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | SANCHEZ,DE LA ROSA/JUSTINA        | M02107 | 08:00 | 10 | 416 | 1/01/2017 | 30/06/2017 | TLSSA001545 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | CANO,PRADO/LAURA ISABEL           | M01004 | 08:00 | 11 | HOM | 1/02/2017 | 30/06/2017 | TLSSA018024 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | GONZALEZ,VIVANCO/LUCERO           | M02107 | 08:00 | 10 | 416 | 1/01/2017 | 30/06/2017 | TLSSA017576 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | OSORNO,ROMERO/PATRICIA            | M01004 | 08:00 | 11 | 416 | 1/01/2017 | 30/06/2017 | TLSSA017913 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | AGUILAR,LOPEZ/FILOMENA            | M02036 | 08:00 | 10 | 416 | 1/01/2017 | 30/06/2017 | TLSSA000186 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | VAZQUEZ,MARQUEZ/DIONISIO          | M03025 | 08:00 | 23 | FO2 | 1/01/2017 | 30/06/2017 | TLSSA017593 | TLSSA001183 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | ISLAS,TELLEZ/MARTHA               | M02031 | 08:00 | 10 | 416 | 1/01/2017 | 30/06/2017 | TLSSA000186 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | OSORIO,HERNANDEZ/KAREN LORENA     | M03025 | 08:00 | 23 | REG | 1/01/2017 | 30/06/2017 | TLSSA017925 | TLSSA001125 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | CORTES,MOTOLINIA/SILVIA           | M02050 | 08:00 | 5  | FO2 | 1/01/2017 | 30/06/2017 | TLSSA017983 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | PADILLA,BA UELOS/ARACELI          | M01006 | 08:00 | 11 | FO2 | 1/01/2017 | 30/06/2017 | TLSSA017593 | TLSSA001130 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA         | MUNOZ,SANCHEZ/MA FELIX            | M02036 | 08:00 | 10 | REG | 1/01/2017 | 30/06/2017 | TLSSA017576 | TLSSA017593 |
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | MENDOZA,MORALES/GRACIELA          | M02082 | 08:00 | 10 | 416 | 1/01/2017 | 31/03/2017 | TLSSA001731 | TLSSA001731 |
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | FRANCO,ORTEGA/JUANA DEL SOCORRO   | M02057 | 08:00 | 18 | 416 | 1/01/2017 | 31/03/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | CARMONA,REYES/LAURENTINA          | M02082 | 08:00 | 10 | 416 | 1/01/2017 | 31/03/2017 | TLSSA000780 | TLSSA000780 |

|  |  |        |       |            |     |            |            |             |             |
|--|--|--------|-------|------------|-----|------------|------------|-------------|-------------|
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | RUGERIO,PATISTA/MARIA PETRA            | M02035 | 08:00 | 10         | 416 | 1/01/2017  | 31/03/2017 | TLSSA000990 | TLSSA000990 |
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | HERNANDEZ,ACOSTA/HERMELINDA ANASTACIA  | M02047 | 08:00 | 5          | 416 | 1/02/2017  | 30/04/2017 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | FLORES,PIEDRAS/MATILDE                 | M02035 | 08:00 | 10         | 416 | 16/02/2017 | 15/05/2017 | TLSSA000874 | TLSSA000874 |
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | MEJIA,MORALES/MARIA ESTELA             | M02082 | 08:00 | 10         | 416 | 1/02/2017  | 30/04/2017 | TLSSA001446 | TLSSA001446 |
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | DIAZ,ZARAGOZA/GUILLERMO                | M03004 | 08:00 | 19         | 416 | 16/02/2017 | 15/05/2017 | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | ALEJANDRO,GONZALEZ/MARIA ELISEA MARTHA | M02082 | 08:00 | 10         | 416 | 16/02/2017 | 15/05/2017 | TLSSA000285 | TLSSA000285 |
| <b>Total de personal comisionado o con licencia</b>      |  |        |       | <b>452</b> |     |            |            |             |             |

**TIPO DE MOVIMIENTO**

|                 |                                       |
|-----------------|---------------------------------------|
| <b>LSGS</b>     | LICENCIA SIN GOCE DE SUELDO           |
| <b>LCGS</b>     | LICENCIA CON GOCE DE SUELDO           |
| <b>COMISION</b> | COMISION SINDICAL, COMISION POR CURSO |

**TIPO DE PLAZA**

|            |  |
|------------|--|
| <b>416</b> | PERSONAL DE BASE FEDERAL               |
| <b>REG</b> | PERSONAL REGULARIZADO (SEGURO POPULAR) |
| <b>HOM</b> | PERSONAL HOMOLOGADO                    |

**FUNCIONES ESPECIFICAS**

| CODIGO | PUESTO                                |
|--------|---------------------------------------|
| M01002 | MEDICO ESPECIALISTA EN AREA NORMATIVA |
| M01003 | MEDICO GENERAL EN AREA NORMATIVA      |
| M01004 | MEDICO ESPECIALISTA "A"               |
| M01005 | CIRUJANO DENTISTA ESPECIALIZADO       |
| M01006 | MEDICO GENERAL "A"                    |
| M01007 | CIRUJANO DENTISTA "A"                 |
| M01008 | MEDICO GENERAL "B"                    |
| M01009 | MEDICO GENERAL "C"                    |
| M01010 | MEDICO ESPECIALISTA "B"               |
| M01011 | MEDICO ESPECIALISTA "C"               |
| M01012 | CIRUJANO MAXILO FACIAL                |
| M01014 | CIRUJANO DENTISTA "B"                 |
| M01015 | CIRUJANO DENTISTA "C"                 |
| M01016 | FISICO MEDICO                         |
| M02001 | QUIMICO "A"                           |
| M02002 | BIOLOGO "A"                           |
| M02003 | TECNICO LABORATORISTA "A"             |
| M02004 | TECNICO LABORATORISTA DE BIOTERIO     |
| M02005 | AUX. DE LABORATORIO Y/O BIOTERIO "A"  |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA   |

|        |  |
|--------|--|
| M02007 | TECNICO EN ELECTRODIAGNOSTICO                          |
| M02008 | SUPERVISOR DE MANUF. DE PROTESIS VAL.                  |
| M02009 | TECNICO DE PROTESIS VALVULARES                         |
| M02010 | SUPERVISOR DE TERAPISTAS                               |
| M02011 | TERAPISTA ESPECIALIZADO                                |
| M02012 | TERAPISTA  |
| M02013 | TECNICO PROTESISTA Y ORTESISTA                         |
| M02014 | TECNICO EN OPTOMETRIA                                  |
| M02015 | PSICOLOGO CLINICO                                      |
| M02016 | CITOTECNOLOGO "A"                                      |
| M02017 | TECNICO DE LAB. DE OPTOAUDIOMETRIA                     |
| M02018 | TECNICO ANESTESISTA                                    |
| M02019 | TECNICO HISTOPATOLOGO                                  |
| M02020 | ESPEC. EN PROD. CONTROL E INVEST. DE BIOL. Y REAC      |
| M02021 | SUPERVISOR EN PROD. CONTROL E INVEST. DE BIOL. Y REAC. |
| M02022 | PROD. CONTROLADOR E INVEST. DE BIOL. Y REAC            |
| M02023 | TECNICO ESPECIALISTA EN BIOLOGICOS Y REACTIVOS         |
| M02024 | TECNICO EN BIOLOGICOS Y REACTIVOS                      |
| M02025 | ENFERMERA ESPECIALISTA EN AREA NORMATIVA               |
| M02029 | PARAMEDICO EN AREA NORMATIVA                           |
| M02030 | ENFERMERA ESPECIALISTA EN OBSTETRICIA                  |
| M02031 | ENFERMERA JEFE DE SERVICIO                             |
| M02032 | COORD. DE ENSEÑANZA DE ENFERMERIA                      |
| M02034 | ENFERMERA ESPECIALISTA "A"                             |
| M02035 | ENFERMERA GENERAL TITULADA "A"                         |
| M02036 | AUXILIAR DE ENFERMERIA "A"                             |
| M02037 | SUBJEFE DE FARMACIA                                    |
| M02038 | OFICIAL Y/O PREP. DESPACHADOR DE FARMACIA              |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA "A"                  |
| M02041 | TECNICO GERICULTISTA                                   |
| M02042 | TECNICO EN ODONTOLOGIA                                 |
| M02043 | IATROTECNICO   |
| M02044 | SUBJEFE DE DIETETICA                                   |
| M02045 | DIETISTA   |
| M02046 | COCINERO JEFE DE HOSPITAL                              |
| M02047 | COCINERO EN HOSPITAL                                   |
| M02048 | AUX. DE COCINA EN HOSPITAL                             |
| M02049 | NUTRICIONISTA  |
| M02050 | TECNICO EN NUTRICION                                   |
| M02051 | ECONOMO  |
| M02054 | JEFE DE BRIGADA EN PROGRAMAS DE SALUD                  |
| M02055 | JEFE DE SECTOR EN PROGRAMAS DE SALUD                   |
| M02056 | JEFE DE DISTRITO EN PROGRAMAS DE SALUD                 |
| M02057 | JEFE DE ESTADISTICA Y ARCHIVO CLINICO                  |
| M02058 | TECNICO EN ESTADISTICA EN AREA MEDICA                  |
| M02059 | AUX. DE ESTADISTICA Y ARCHIVO CLINICO                  |
| M02060 | JEFE DE ADMISION                                       |
| M02061 | AUXILIAR DE ADMISION                                   |

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|--------|--|
| M02062 | PSICOLOGO ESPECIALIZADO                                |
| M02063 | AYUDANTE DE AUTOPSIAS                                  |
| M02064 | AUXILIAR TECNICO DE DIAGNOSTICO Y/O TRATAMIENTO        |
| M02065 | MASAJISTA  |
| M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "A"           |
| M02067 | OPERADOR CLINICO DE PRIMER NIVEL                       |
| M02068 | TECNICO EN ATENCION PRIMARIA A LA SALUD                |
| M02069 | TECNICO EN SALUD EN UNIDAD AUXILIAR                    |
| M02072 | SUPERVISORA DE TRABAJO SOCIAL EN AREA MEDICA "A"       |
| M02073 | TECNICO EN PROGRAMAS DE SALUD                          |
| M02074 | LABORATORISTA "A"                                      |
| M02075 | INHALOTERAPETUTA                                       |
| M02076 | AUXILIAR DE PROTESISTA Y ORTESISTA                     |
| M02077 | QUIMICO JEFE DE SECC. DE LAB. DE ANALISIS CLINICOS "A" |
| M02078 | PROFESIONAL EN COMUNICACIÓN HUMANA                     |
| M02079 | TECNICO EN SANEAMIENTO BASICO Y AMBIENTAL              |
| M02080 | TECNICO EN VERIFICACION SANITARIA                      |
| M02081 | ENFERMERA GENERAL TITULADA "B"                         |
| M02082 | AUXILIAR DE ENFERMERIA "B"                             |
| M02083 | ENFERMERA GENERAL TECNICA                              |
| M02084 | SUPERVISORA DE TRABAJO SOCIAL EN AREA MEDICA "B"       |
| M02085 | TRABAJADORA SOCIAL EN AREA MEDICA "B"                  |
| M02086 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA "B"           |
| M02087 | ENFERMERA ESPECIALISTA "B"                             |
| M02088 | QUIMICO "B"  |
| M02089 | QUIMICO "C"  |
| M02090 | QUIMICO JEFE DE SECC. DE LAB. DE ANALISIS CLINICOS "B" |
| M02091 | QUIMICO JEFE DE SECC. DE LAB. DE ANALISIS CLINICOS "C" |
| M02092 | BIOLOGO "B"  |
| M02093 | BIOLOGO "C"  |
| M02094 | LABORATORISTA "B"                                      |
| M02095 | TECNICO LABORATORISTA "B"                              |
| M02096 | AUX. DE LABORATORIO Y/O BIOTERIO "B"                   |
| M02097 | CITOTECNOLOGO "B"                                      |
| M02098 | MICROSCOPISTA DX. PALUDISMO                            |
| M02100 | PASANTE DE PSICOLOGO                                   |
| M02101 | PASANTE DE LICENCIATURA EN TRABAJO SOCIAL              |
| M02105 | ENFERMERA GENERAL TITULADA "C"                         |
| M02106 | ENFERMERA GENERAL TITULADA "D"                         |
| M02107 | ENFERMERA ESPECIALISTA "C"                             |
| M02108 | ENFERMERA ESPECIALISTA "D"                             |
| M02109 | TERAPISTA PROFESIONAL EN REHABILITACION                |
| M02110 | PROFESIONAL EN TRABAJO SOCIAL EN AREA MÉDICA "A"       |
| M02111 | PROFESIONAL EN TRABAJO SOCIAL EN AREA MÉDICA "B"       |
| M02112 | SUPERVISORA PROFESIONAL EN TRABAJO SOCIAL "C"          |
| M02113 | SUPERVISORA PROFESIONAL EN TRABAJO SOCIAL "D"          |
| M02114 | TANATOLOGO   |
| M02115 | LICENCIADO EN CIENCIAS DE LA NUTRICION                 |

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| M02116  | MAESTRO EN CIENCIAS DE LA NUTRICION              |
| M02117  | PARTERA ASISTENCIAL                              |
| M02118  | LICENCIADO EN SALUD PUBLICA                      |
| M02119  | COORDINADOR DE TRANSPLANTES DE ORGANOS Y TEJIDOS |
| M02120  | PARTERA TRADICIONAL INDIGENISTA                  |
| M03001  | INGENIERO BIOMEDICO                              |
| M03002  | VETERINARIO "A"                                  |
| M03003  | TECNICO PUERICULTOR                              |
| M03004  | PROMOTOR EN SALUD                                |
| M03005  | AFANADORA  |
| M03006  | CAMILLERO  |
| M03007  | FISICO EN HOSPITAL                               |
| M03008  | EDUCADORA EN AREA MEDICA                         |
| M03009  | VETERINARIO "B"                                  |
| M03010  | VETERINARIO "C"                                  |
| M03011  | LAVANDERA EN HOSPITAL                            |
| M03012  | OPERADOR DE CALDERAS EN HOSPITAL                 |
| M03013  | TECNICO OPERADOR DE CALDERAS EN HOSPITAL         |
| M03018  | APOYO ADMINISTRATIVO EN SALUD - A8               |
| M03019  | APOYO ADMINISTRATIVO EN SALUD - A7               |
| M03020  | APOYO ADMINISTRATIVO EN SALUD - A6               |
| M03021  | APOYO ADMINISTRATIVO EN SALUD - A5               |
| M03022  | APOYO ADMINISTRATIVO EN SALUD - A4               |
| M03023  | APOYO ADMINISTRATIVO EN SALUD - A3               |
| M03024  | APOYO ADMINISTRATIVO EN SALUD - A2               |
| M03025  | APOYO ADMINISTRATIVO EN SALUD - A1               |
| CF40001 | SOPORTE ADMINISTRATIVO "D"                       |
| CF40002 | SOPORTE ADMINISTRATIVO "C"                       |
| CF40003 | SOPORTE ADMINISTRATIVO "B"                       |
| CF40004 | SOPORTE ADMINISTRATIVO "A"                       |
| CF41001 | JEFE DE UNIDAD DE ATENCION MEDICA "A"            |
| CF41002 | JEFE DE UNIDAD DE ATENCION MEDICA "B"            |
| CF41003 | JEFE DE UNIDAD DE ATENCION MEDICA "C"            |
| CF41004 | JEFE DE UNIDAD DE ATENCION MEDICA "D"            |
| CF41006 | SUBDIRECTOR MEDICO "B" EN HOSPITAL               |
| CF41007 | SUBDIRECTOR MEDICO "C" EN HOSPITAL               |
| CF41008 | SUBDIRECTOR MEDICO "D" EN HOSPITAL               |
| CF41009 | SUBDIRECTOR MEDICO "E" EN HOSPITAL               |
| CF41010 | SUBDIRECTOR MEDICO "F" EN HOSPITAL               |
| CF41011 | ASISTENTE DE LA DIRECCION DEL HOSPITAL           |
| CF41012 | JEFE DE DIVISION                                 |
| CF41013 | JEFE DE SERVICIOS                                |
| CF41014 | JEFE DE UNIDAD EN HOSPITAL                       |
| CF41015 | COORD. MEDICO EN AREA NORMATIVA "A"              |
| CF41016 | COORD. MEDICO EN AREA NORMATIVA "B"              |
| CF41017 | JEFE DE LABORATORIO REGIONAL                     |
| CF41018 | JEFE DE LABORATORIO CLINICO                      |
| CF41022 | JEFE DE PSICOLOGIA CLINICA                       |

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|---------|--|
| CF41023 | JEFE DE ENFERMERAS DE PRIMER NIVEL                 |
| CF41024 | JEFE DE ENFERMERAS "A"                             |
| CF41025 | JEFE DE ENFERMERAS "B"                             |
| CF41026 | JEFE DE ENFERMERAS "C"                             |
| CF41027 | JEFE DE ENFERMERAS "D"                             |
| CF41028 | JEFE DE ENFERMERAS "E"                             |
| CF41030 | JEFE DE REGISTROS HOSPITALARIOS                    |
| CF41031 | JEFE DE FARMACIA                                   |
| CF41032 | JEFE DE DIETETICA                                  |
| CF41036 | INSPECTOR O DICTAMINADOR SANITARIO "C"             |
| CF41037 | SUPERVISOR DE INSPECCION O DICT. SANITARIA         |
| CF41038 | SUPERV. DE ACCION COMUNITARIA DE P.A.P.A.          |
| CF41039 | COORD. MUNICIPAL                                   |
| CF41040 | SUPERV. MEDICO EN AREA NORMATIVA                   |
| CF41041 | INVESTIGADOR EN CIENCIAS MEDICAS "D"               |
| CF41042 | INVESTIGADOR EN CIENCIAS MEDICAS "E"               |
| CF41043 | INVESTIGADOR EN CIENCIAS MEDICAS "F"               |
| CF41044 | INVESTIGADOR EN CIENCIAS MEDICAS "A"               |
| CF41045 | INVESTIGADOR EN CIENCIAS MEDICAS "B"               |
| CF41046 | INVESTIGADOR EN CIENCIAS MEDICAS "C"               |
| CF41047 | AYUDANTE DE INVEST. EN CIENCIAS MEDICAS "A"        |
| CF41048 | AYUDANTE DE INVEST. EN CIENCIAS MEDICAS "B"        |
| CF41049 | AYUDANTE DE INVEST. EN CIENCIAS MEDICAS "C"        |
| CF41050 | INSPECTOR SANIT. Y/O DICTAMINADOR MEDICO           |
| CF41052 | SUBJEFE DE ENFERMERAS                              |
| CF41054 | JEFE DE TRABAJO SOCIAL EN AREA MEDICA              |
| CF41055 | AUXILIAR DE VERIFICACION SANITARIA                 |
| CF41056 | TEC. EN VERIF., DICT. O SANEAMIENTO "A"            |
| CF41057 | TEC. EN VERIF., DICT. O SANEAMIENTO "B"            |
| CF41058 | TEC. EN VERIF., DICT. O SANEAMIENTO "C"            |
| CF41059 | VERIF. O DICTAMINADOR SANITARIO "A"                |
| CF41060 | VERIF. O DICTAMINADOR SANITARIO "B"                |
| CF41061 | VERIF. O DICTAMINADOR SANITARIO "C"                |
| CF41062 | VERIF. O DICTAMINADOR ESPECIALIZADO "A"            |
| CF41063 | VERIF. O DICTAMINADOR ESPECIALIZADO "B"            |
| CF41064 | VERIF. O DICTAMINADOR ESPECIALIZADO "C"            |
| CF41065 | VERIF. O DICTAMINADOR ESPECIALIZADO "D"            |
| CF41074 | SUPERVISOR PARAMEDICO EN AREA NORMATIVA            |
| CF41075 | COORD. PARAMEDICO EN AREA NORMATIVA "A"            |
| CF41076 | COORD. PARAMEDICO EN AREA NORMATIVA "B"            |
| CF41077 | JEFE TRABAJO SOCIAL EN AREA MEDICA "B"             |
| CF41087 | COORDINADOR (A) NORMATIVO DE ENFERMERIA            |
| CF41088 | SUBJEFE DE EDUCACION E INVESTIGACION EN ENFERMERIA |
| CF41089 | JEFE DE ENFERMERAS JURISDICCIONALES                |
| CF41090 | INVESTIGADOR EMERITO                               |
| CF50000 | JEFE DE DEPARTAMENTO EN AREA MEDICA "A"            |
| CF51000 | JEFE DE DEPARTAMENTO EN AREA MEDICA "B"            |
| CF52000 | JEFE DE DEPARTAMENTO DE BIOLOGICOS Y REACTIVOS     |

**Entidad Federativa: Tlaxcala**

**Periodo: Primer Trimestre 2017**

**Pagos Retroactivos**

| Nombres                                    | Tipo de plaza | Pagos                | Fecha de pago | Periodo por Concepto del Pago |                     | Justificación                     |
|--|---------------|----------------------|---------------|-------------------------------|---------------------|-----------------------------------|
|  |               |                      |               | Fecha de inicio               | Fecha de conclusión |                                   |
| ARRIETA,BONILLA/MARIA ANDREA               | 416           | 36,970.00            | 31/03/2017    | 16/01/2017                    | 15/03/2017          | ALTA A PERSONAL PROVISIONAL       |
| HERRERA,CABRERA/MAURO                      | 416           | 36,970.00            | 15/03/2017    | 01/01/2017                    | 28/02/2017          | ALTA A PERSONAL INTERINO          |
| MORALES,ANTONIO/LEBNY NAYVER               | FO2           | 92,425.00            | 28/02/2017    | 16/12/2016                    | 15/02/2017          | REINGRESO A PERSONAL INTERINO     |
| HERRERA,MUNOZ/RAFAEL                       | 416           | 46,332.00            | 31/03/2017    | 01/02/2017                    | 15/03/2017          | REINGRESO A PERSONAL INTERINO     |
| HERNANDEZ,RAMIREZ/MARIO                    | 416           | 13,614.21            | 15/02/2017    | 01/01/2017                    | 31/01/2017          | REINGRESO A PERSONAL INTERINO     |
| JIMENEZ,PEREZ/FILIBERTO                    | 416           | 18,485.00            | 28/02/2017    | 01/01/2017                    | 15/02/2017          | REINGRESO A PERSONAL INTERINO     |
| JONGUITUD,FALCON/ALBERTO                   | 416           | 23,362.86            | 31/01/2017    | 01/01/2017                    | 15/01/2017          | REINGRESO A PERSONAL DE CONFIANZA |
| ROMERO,MORENO/VICTOR NAZARIO               | 416           | 36,970.00            | 28/02/2017    | 01/02/2017                    | 15/02/2017          | ALTA A PERSONAL DE CONFIANZA      |
| SANCHEZ,SANCHEZ/OSCAR                      | 416           | 18,485.00            | 28/02/2017    | 01/02/2017                    | 15/02/2017          | REINGRESO A PERSONAL INTERINO     |
| HERNANDEZ,SANCHEZ/DIANA                    | HOM           | 29,578.50            | 31/01/2017    | 01/01/2017                    | 15/01/2017          | ALTA A PERSONAL DE CONFIANZA      |
| HINOJOSA,GARCIA/MARIA DEL ROSARIO          | HOM           | 23,520.00            | 28/02/2017    | 01/01/2017                    | 15/02/2017          | REINGRESO A PERSONAL INTERINO     |
| LEONARDO,MENDOZA/JOSE GUADALUPE            | REG           | 21,632.00            | 31/01/2017    | 01/01/2017                    | 15/01/2017          | REINGRESO A PERSONAL INTERINO     |
| MANOATL,MONTIEL/VIDAL                      | REG           | 62,842.00            | 31/03/2017    | 01/02/2017                    | 15/03/2017          | ALTA A PERSONAL PROVISIONAL       |
| <b>Importe total de pagos retroactivos</b> |               | <b>\$ 461,186.57</b> |               |                               |                     |                                   |

**Entidad Federativa: Tlaxcala**

**Periodo: Primer Trimestre 2017**

**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MENDEZ, /CLEMENTINA              | TLSSA001142                | \$ 539.00        | 31/03/2017    | 1     |
| M02048 | FLORES, /EUSTOLIA                | TLSSA001142                | \$ 300.00        | 31/03/2017    | 1     |
| M01004 | DIAZ, /GUADALUPE                 | TLSSA001142                | \$ 840.87        | 31/03/2017    | 1     |
| M02036 | AVILA, /LUCIA                    | TLSSA017831                | \$ 1,103.90      | 31/03/2017    | 1     |
| M03011 | FLORES, /JOSE MARCIANO           | TLSSA001376                | \$ 2,188.45      | 31/03/2017    | 1     |
| M01006 | DIAZ, /OCTIMINIO                 | TLSSA017581                | \$ 300.00        | 31/03/2017    | 2     |
| M01011 | GARCIA, /JOSE FRANCISCO MAURICIO | TLSSA000751                | \$ 2,008.27      | 31/03/2017    | 1     |
| M01006 | MEZA,CUAXILOA/LETICIA            | TLSSA000186                | \$ 1,747.30      | 31/03/2017    | 2     |
| M02066 | MENDOZA,CAHUANTZI/LILIA          | TLSSA001480                | \$ 300.00        | 31/03/2017    | 2     |
| M02036 | MENESES,DELGADO/ANGELICA         | TLSSA001142                | \$ 300.00        | 31/03/2017    | 2     |
| M03025 | MERCHANT,DIAZ/JOSE ALONSO        | TLSSA001480                | \$ 5,884.66      | 31/03/2017    | 1     |
| M02048 | MEDRANO,DIAZ/IDELIA ESTHER       | TLSSA017983                | \$ 2,917.34      | 31/03/2017    | 1     |
| M03025 | MENDOZA,FERNANDEZ/HILDA          | TLSSA017581                | \$ 300.00        | 31/03/2017    | 1     |
| M02036 | MELLADO,GARCIA/ALEJANDRA         | TLSSA001142                | \$ 2,203.39      | 31/03/2017    | 2     |
| M01006 | MENDEZ,GONZALEZ/JOSE FRANCISCO   | TLSSA017581                | \$ 300.00        | 31/03/2017    | 2     |

|        |                                      |             |             |            |   |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M03025 | MENESES,GONZALEZ/MARTHA              | TLSSA000751 | \$ 2,434.68 | 31/03/2017 | 1 |
| M03025 | MENESES,GONZALEZ/RODOLFO             | TLSSA017610 | \$ 1,774.80 | 31/03/2017 | 1 |
| M03025 | MENESES,HERNANDEZ/SAHID              | TLSSA001142 | \$ 4,420.98 | 31/03/2017 | 1 |
| M03005 | MUNGUIA,PINEDA/MICAELA               | TLSSA001183 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | MUNOZ,RANGEL/ALBERTA                 | TLSSA017983 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | MUNOZ,RODRIGUEZ/ESMERALDA            | TLSSA000751 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | MUNOZ,ROMANO/FRANCISCO LUCIANO       | TLSSA000722 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02015 | MUNOZ,ROMANO/LETICIA                 | TLSSA017913 | \$ 4,131.38 | 31/03/2017 | 2 |
| M03011 | MUNOZ,REYES/MA REYNA                 | TLSSA001142 | \$ 2,611.94 | 31/03/2017 | 1 |
| M03025 | MUNOZ,SUAREZ/ARISBEL                 | TLSSA017610 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02066 | MUNOZ,SANCHEZ/MIRIAM                 | TLSSA017581 | \$ 2,188.45 | 31/03/2017 | 2 |
| M02036 | MUNOZ,SANCHEZ/MA FELIX               | TLSSA017593 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | MUNOZ,SANCHEZ/SANDY NAYELLY          | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |
| M03025 | MUNOZ,TAPIA/OMAR                     | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |
| M02036 | MUNOZ,VILLEGAS/MARIA GUADALUPE       | TLSSA000751 | \$ 4,742.51 | 31/03/2017 | 2 |
| M03025 | MUNOZ,VASQUEZ/ISAAC FERNANDO         | TLSSA000751 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | MUNOZ,ZARATE/EDUARDO                 | TLSSA000751 | \$ 3,304.11 | 31/03/2017 | 2 |
| M01006 | NAVA,APARICIO/MONICA                 | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | NAVA,BAUTISTA/ARACELI                | TLSSA000722 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | NAVA,BENITEZ/ISMAEL                  | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | NAVA,CORTEZ/CLAUDIA                  | TLSSA001142 | \$ 835.93   | 31/03/2017 | 2 |
| M03025 | NAVA,CUATECONTZI/CELINA              | TLSSA017610 | \$ 2,666.44 | 31/03/2017 | 1 |
| M03025 | NAVA,CARRO/EDSON AMARAL              | TLSSA017610 | \$ 5,069.80 | 31/03/2017 | 1 |
| M03005 | NAVA,FLORES/AUSENCIA                 | TLSSA000186 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | NAVA,FLORES/GUILLERMO                | TLSSA017913 | \$ 1,057.80 | 31/03/2017 | 1 |
| M01007 | NAVA,JUAREZ/MIREYA                   | TLSSA000751 | \$ 6,996.45 | 31/03/2017 | 2 |
| M02036 | NAVA,LOPEZ/ESTELA                    | TLSSA000343 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | NAVA,LEMUS/JOSE LUIS                 | TLSSA017540 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | JORDAN,MONTIEL/MARIA SANTIAGA NIEVES | TLSSA017983 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | JUAREZ,AGUILA/ADOLFO DAMIAN          | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |
| M03025 | JUAREZ,CORDERO/JANETH                | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | JUAREZ,CORONA/LUCIA                  | TLSSA017610 | \$ 2,897.29 | 31/03/2017 | 1 |
| M01006 | JUAREZ,DIAZ/RODOLFO                  | TLSSA000751 | \$ 2,821.67 | 31/03/2017 | 2 |
| M02036 | JUAREZ,FLORES/CAROLINA               | TLSSA001376 | \$ 3,007.29 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,DOMINGUEZ/MARTHA            | TLSSA017925 | \$ 2,739.32 | 31/03/2017 | 2 |
| M03025 | MARTINEZ,ESCALANTE/MIGUEL            | TLSSA017925 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02036 | MALDONADO,FLORES/ALEJANDRO           | TLSSA001183 | \$ 2,194.71 | 31/03/2017 | 2 |
| M02066 | MARTINEZ,GUTIERREZ/ANGELA            | TLSSA000261 | \$ 2,128.32 | 31/03/2017 | 2 |
| M01006 | MARTINEZ,GUIDORO/BERNARDO JESUS      | TLSSA017581 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | MACIAS,GONZALEZ/JUDITH               | TLSSA001183 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | MARTINEZ,GARCIA/LORENA               | TLSSA001142 | \$ 1,763.68 | 31/03/2017 | 1 |
| M03025 | MARTINEZ,LOPEZ/MA MAGDALENA          | TLSSA000261 | \$ 778.00   | 31/03/2017 | 1 |
| M03025 | MARQUEZ,LOZANO/PATRICIA              | TLSSA017610 | \$ 2,434.68 | 31/03/2017 | 1 |
| M01006 | MARTINEZ,LOZANO/SABRINA              | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | MANOATL,MONTIEL/ADRIAN               | TLSSA017925 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03005 | MAGANA,MORELOS/MARTHA                | TLSSA017831 | \$ 2,126.01 | 31/03/2017 | 1 |
| M03011 | MADRID,NIEVES/ADAN                   | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |
| M03005 | MADRID,NIEVES/OSCAR                  | TLSSA017581 | \$ 2,431.41 | 31/03/2017 | 1 |



|        |                                      |             |             |            |   |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M03025 | MANOATL,NETZAHUAL/SUSANA             | TLSSA000722 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02036 | MARTINEZ,PALACIOS/ROSALBA            | TLSSA000343 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,RODRIGUEZ/ENEDINA           | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03025 | MARQUEZ,RIVERA/JOSE JUAN RICARDO     | TLSSA000186 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | MARTINEZ,VAZQUEZ/GREGORIA            | TLSSA001376 | \$ 778.00   | 31/03/2017 | 1 |
| M02036 | MARTINEZ,VAZQUEZ/GUADALUPE           | TLSSA000722 | \$ 2,730.64 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,VAZQUEZ/IRMA                | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | MASTRANZO,XANCAL/ALVARO              | TLSSA001142 | \$ 4,372.04 | 31/03/2017 | 2 |
| M02045 | MEZA,AGUILA/CESAR                    | TLSSA001142 | \$ 2,750.65 | 31/03/2017 | 2 |
| M01007 | MEDELLIN,ALONSO/MARIA PATRICIA       | TLSSA017610 | \$ 762.87   | 31/03/2017 | 2 |
| M03025 | MEDEL,BELLO/CRUZ MARIANO             | TLSSA000944 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01006 | MENESES,CHONG/ANACELI                | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01004 | MENDOZA,CERVANTES/CECILIO MOISES     | TLSSA001480 | \$ 1,418.40 | 31/03/2017 | 2 |
| M03025 | MENDEZ,CAPILLA/GERARDO EVARISTO      | TLSSA000944 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02036 | MERINO,CASTILLO/GEORGINA             | TLSSA017831 | \$ 2,847.80 | 31/03/2017 | 2 |
| M02036 | PORTILLO,LOPEZ/ARELI                 | TLSSA000751 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02015 | PORTILLO,LOPEZ/ADRIANA               | TLSSA000722 | \$ 1,542.60 | 31/03/2017 | 2 |
| M03025 | PORTILLO,MORENO/ESTHER               | TLSSA001480 | \$ 300.00   | 31/03/2017 | 1 |
| M03005 | POLO,ONTIVEROS/ALEJANDRO             | TLSSA017581 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036 | POPOCATL,ORTEGA/DOLORES              | TLSSA017925 | \$ 835.93   | 31/03/2017 | 2 |
| M03005 | PORTILLO,ROJAS/JUANA                 | TLSSA001480 | \$ 1,028.90 | 31/03/2017 | 1 |
| M01004 | PORRAS,RUBIN/MARIO ROBERTO           | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | PORTILLO,TENIZA/MAGDALENA            | TLSSA017995 | \$ 2,998.61 | 31/03/2017 | 2 |
| M01006 | PONCE DE LEON,VAZQUEZ/BENJAMIN DARIO | TLSSA001142 | \$ 2,339.23 | 31/03/2017 | 2 |
| M01006 | PLUMA,CERVANTES/FERMIN               | TLSSA001183 | \$ 5,745.49 | 31/03/2017 | 2 |
| M01006 | PLUMA,CONTRERAS/VERONICA             | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01007 | PLUMA,SANDOVAL/CECILIA               | TLSSA001125 | \$ 5,607.85 | 31/03/2017 | 2 |
| M02036 | PLUMA,SANCHEZ/GABINA                 | TLSSA001142 | \$ 2,200.68 | 31/03/2017 | 2 |
| M02036 | PLUMA,XAHUENTITLA/MARIA FELIX        | TLSSA000343 | \$ 2,847.80 | 31/03/2017 | 2 |
| M03025 | QUINTERO,CAMACHO/ROSALBA             | TLSSA000186 | \$ 539.00   | 31/03/2017 | 1 |
| M03025 | QUINTERO,GOMEZ/ARACELI               | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03025 | QUINTERO,MOLINA/JOCAVED              | TLSSA017913 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | RAMIREZ,ARROYO/ARLETH NEYRI          | TLSSA017605 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | RANGEL,AVELAR/JOSE GREGORIO          | TLSSA001376 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | RAMOS,ARMENTA/VICTOR MANUEL          | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | RAMIREZ,BARRAGAN/MIGUEL ANGEL        | TLSSA017610 | \$ 2,666.45 | 31/03/2017 | 1 |
| M03025 | ROJAS,RICARDEZ/JESUS                 | TLSSA001142 | \$ 539.00   | 31/03/2017 | 1 |
| M03025 | RODRIGUEZ,RODRIGUEZ/MARCELINO        | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M01004 | ROSADO,RAYMUNDO/NELLY                | TLSSA017831 | \$ 2,339.23 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ,RODRIGUEZ/MARIA ORTENCIA   | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,RODRIGUEZ/ROCIO            | TLSSA001183 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | DE LA ROSA,RIVERA/MARIA DEL ROSARIO  | TLSSA017610 | \$ 2,188.45 | 31/03/2017 | 1 |
| M03025 | RODRIGUEZ,RAMIREZ/SUSANA             | TLSSA017552 | \$ 1,815.54 | 31/03/2017 | 1 |
| M01007 | RODRIGUEZ,SOSA/MARIA CONCEPCION      | TLSSA001183 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | RODRIGUEZ,SORCIA/JOSE MIGUEL         | TLSSA001125 | \$ 3,727.65 | 31/03/2017 | 2 |
| M01004 | RODRIGUEZ,SANCHEZ/MARTHA             | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | DE LA ROSA,SOSA/MARINA               | TLSSA001183 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03025 | ROJAS,TORRES/ELISA                   | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |

|        |                                    |             |             |            |   |
|--------|------------------------------------|-------------|-------------|------------|---|
| M02036 | RODRIGUEZ,TLACHI/MARIA DE LA LUZ   | TLSSA000343 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | RODRIGUEZ,TORRES/MA DE LOS ANGELES | TLSSA001183 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02036 | RODRIGUEZ,VAZQUEZ/ALEJANDRO        | TLSSA001376 | \$ 3,007.29 | 31/03/2017 | 2 |
| M02036 | NAVA,MOZENCANHUA/ENRIQUETA         | TLSSA000722 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01006 | NAVA,MORENO/JESUSITA               | TLSSA000751 | \$ 3,423.90 | 31/03/2017 | 2 |
| M01006 | NAVA,MALDONADO/SELENE NATALY       | TLSSA001142 | \$ 2,521.66 | 31/03/2017 | 2 |
| M03005 | NAVA,PEREZ/GEORGINA                | TLSSA017540 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036 | NAVA,PADILLA/MARIA SANTA           | TLSSA000751 | \$ 2,847.80 | 31/03/2017 | 2 |
| M03025 | NAVA,RANGEL/FLOR                   | TLSSA017610 | \$ 3,663.24 | 31/03/2017 | 1 |
| M01006 | NAJERA,RAMOS/ROMAN                 | TLSSA017593 | \$ 3,443.90 | 31/03/2017 | 2 |
| M03025 | NAVA,SOLIS/ASCENCION               | TLSSA017995 | \$ 3,996.22 | 31/03/2017 | 1 |
| M01006 | NAJERA,TREJO/CRHISTIAN EDUARDO     | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | NETZAHUAL,CUECUECHA/ALICIA         | TLSSA001376 | \$ 835.93   | 31/03/2017 | 2 |
| M02036 | NETZAHUATL,MORALES/GREGORIA        | TLSSA017593 | \$ 6,194.42 | 31/03/2017 | 2 |
| M01006 | NETZAHUAL,SASTRE/ANA BERTHA        | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | NOHPAL,GARCIA/BERTILLA             | TLSSA017995 | \$ 2,471.36 | 31/03/2017 | 2 |
| M03025 | NOHPAL,NAVA/EDGAR                  | TLSSA017925 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | OCANA,BOCANEGRA/JOSE JAVIER        | TLSSA017831 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | ORDAZ,VASQUEZ/ANA MARIA            | TLSSA000751 | \$ 1,717.68 | 31/03/2017 | 1 |
| M01006 | PEREZ,VERGARA/MARIA ELENA          | TLSSA017593 | \$ 6,910.44 | 31/03/2017 | 2 |
| M02036 | PEREZ,VELASCO/MARIA LUISA          | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | PEREZ,VEGA/MARIA DEL ROCIO         | TLSSA001142 | \$ 4,474.54 | 31/03/2017 | 2 |
| M03025 | PEREZ,VAZQUEZ/SANDRA LUCY          | TLSSA017552 | \$ 2,180.67 | 31/03/2017 | 1 |
| M01006 | PEREZ,ZECUA/MARIA DEL CARMEN       | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | PEREZ,ZEMPOALTECA/LETICIA          | TLSSA017610 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | PICAZO,PAREDES/ALBA                | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | PINTOR,PEREZ/ALICIA                | TLSSA001183 | \$ 1,103.90 | 31/03/2017 | 2 |
| M01006 | PINTOR,PEREZ/MARIA COLUMBA         | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03005 | PIANTZI,SALDANA/DANIEL             | TLSSA017610 | \$ 785.93   | 31/03/2017 | 1 |
| M03025 | PILOTZI,XAHUENTITLA/RAFAEL         | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | PORTILLO,ANGULO/SUSANA             | TLSSA001142 | \$ 5,151.02 | 31/03/2017 | 2 |
| M02036 | POPOCATL,CORONA/ANA MARIA          | TLSSA001142 | \$ 3,153.61 | 31/03/2017 | 2 |
| M02015 | POZOS,CRUZ/ALEJANDRINA             | TLSSA017593 | \$ 3,467.35 | 31/03/2017 | 2 |
| M01006 | PONCE,CANO/JUDITH NATALIA          | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | POTRERO,CORTERO/MARIBEL            | TLSSA000944 | \$ 4,104.07 | 31/03/2017 | 2 |
| M02036 | POLVO,ESCOBAR/GABRIELA             | TLSSA001142 | \$ 2,739.32 | 31/03/2017 | 2 |
| M01004 | PORTILLA,FLORES/VICTOR HUGO        | TLSSA001376 | \$ 2,898.43 | 31/03/2017 | 2 |
| M02006 | POTRERO,GONZALEZ/MARIBEL AURELIA   | TLSSA000944 | \$ 2,189.70 | 31/03/2017 | 2 |
| M01006 | PORTILLA,GEORGE/OLGA CORAL         | TLSSA000751 | \$ 6,428.01 | 31/03/2017 | 2 |
| M03025 | BRIONES,HERNANDEZ/FIDEL            | TLSSA000751 | \$ 2,532.54 | 31/03/2017 | 1 |
| M03006 | BRIONES,JUAREZ/ERNESTO             | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | BRITO,JIMENEZ/LILIAN ALICIA        | TLSSA017913 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | BONILLA,DUEN/RODOLFO NICACIO       | TLSSA000751 | \$ 2,996.01 | 31/03/2017 | 2 |
| M02048 | BOTE,FLORES/FABIOLA                | TLSSA001142 | \$ 1,763.68 | 31/03/2017 | 1 |
| M01006 | BOTELLO,LONNGI/VICTOR MANUEL       | TLSSA001480 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | BONILLA,MICHICOL/ERIKA             | TLSSA017610 | \$ 4,323.13 | 31/03/2017 | 1 |
| M01006 | BOLANOS,QUITL/MARIA VIRGEN         | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M02005 | BONILLA,RAMIREZ/ENRIQUE CRISPIN    | TLSSA001183 | \$ 1,028.90 | 31/03/2017 | 2 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M01004 | BUSTAMANTE,GONZALEZ/HILDA              | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | CASTANEDA,ALATORRE/EGDAR ROLANDO       | TLSSA000186 | \$ 1,264.87 | 31/03/2017 | 2 |
| M03025 | CALVA,ARENAS/JOSE MARTIN               | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | CALLEJA,ANAYA/RAFAEL                   | TLSSA001480 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | CANTE,AROCHI/SANDRA                    | TLSSA000722 | \$ 2,905.45 | 31/03/2017 | 1 |
| M03005 | CASTANEDA,BANOS/GERMAN                 | TLSSA017925 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03025 | CHAMORRO,BADILLO/MARIA LUISA SOFIA     | TLSSA001183 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | CARRASCO,BONILLA/OMAR                  | TLSSA000722 | \$ 3,304.11 | 31/03/2017 | 2 |
| M02048 | CASTANEDA,BANOS/ROSALINA               | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03005 | CASTILLO,CORTES/ELISA                  | TLSSA001376 | \$ 1,253.90 | 31/03/2017 | 1 |
| M02005 | CARRO,CORDOBA/ESTRELLA                 | TLSSA017552 | \$ 2,188.45 | 31/03/2017 | 2 |
| M01006 | CAMPECH,CORTES/EMMA                    | TLSSA017610 | \$ 3,443.90 | 31/03/2017 | 2 |
| M03025 | CARRETO,CASTULO/JOSE JORGE             | TLSSA001142 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | CONDE,NEZAHUAL/APOLINAR                | TLSSA017610 | \$ 2,188.45 | 31/03/2017 | 1 |
| M03025 | CONTRERAS,NAVARRO/MARIA DE LOS ANGELES | TLSSA017581 | \$ 2,905.45 | 31/03/2017 | 1 |
| M03025 | COYOTZI,ORTEGA/FERNANDO                | TLSSA017610 | \$ 2,480.68 | 31/03/2017 | 1 |
| M01007 | CORDOVA,ORTEGA/GUILLERMO               | TLSSA000722 | \$ 762.87   | 31/03/2017 | 2 |
| M03006 | CORONA,ORTIZ/GUADALUPE                 | TLSSA017831 | \$ 4,500.38 | 31/03/2017 | 2 |
| M01006 | CORTES,ORNELAS/MARIBEL                 | TLSSA001376 | \$ 3,923.46 | 31/03/2017 | 2 |
| M03025 | COCOLETZI,PEREZ/ANTONIO JAIME          | TLSSA017564 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02066 | CORTES,PENAFLO/ANA LAURA               | TLSSA017540 | \$ 2,469.55 | 31/03/2017 | 2 |
| M02036 | COCOLETZI,PEREZ/IRMA                   | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03025 | CORTES,PEREZ/MONICA                    | TLSSA001183 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02050 | COYOTZI,PALMA/MA OCOTLAN               | TLSSA017831 | \$ 1,177.90 | 31/03/2017 | 2 |
| M02036 | CONTRERAS,QUIEBRAS/JULISSA             | TLSSA000944 | \$ 6,808.65 | 31/03/2017 | 2 |
| M02036 | CORDOVA,RAMIREZ/GETZABETH              | TLSSA000722 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | CONDE,ROMANO/PATRICIA                  | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01004 | CORTES,RAMIREZ/ROSSANA                 | TLSSA001142 | \$ 859.20   | 31/03/2017 | 2 |
| M02036 | CORTES,RODRIGUEZ/ROSA                  | TLSSA000343 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | CORONEL,SANDOVAL/GISELA                | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M02048 | CONDE,SAN LUIS/ROCIO                   | TLSSA001376 | \$ 2,431.41 | 31/03/2017 | 1 |
| M02036 | CORDERO,TLAXCALTECA/JUDITH             | TLSSA017925 | \$ 567.97   | 31/03/2017 | 2 |
| M02036 | CORONA,TOQUIANTZI/MARIBEL              | TLSSA000751 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | CORONA,TORRES/MARISOL                  | TLSSA001376 | \$ 3,007.29 | 31/03/2017 | 2 |
| M03025 | CONTRERAS,TEPALCINGO/SANDRA            | TLSSA000944 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | CORONA,TOQUIANTZI/VIANEY               | TLSSA001376 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02066 | CORONA,VILLASANA/MARIA ELENA           | TLSSA000751 | \$ 2,325.88 | 31/03/2017 | 2 |
| M03025 | CORONA,VAZQUEZ/JOSE RAFAEL             | TLSSA001376 | \$ 539.00   | 31/03/2017 | 1 |
| M03025 | CORTES,XELHUANTZI/ORLENE               | TLSSA017610 | \$ 4,336.91 | 31/03/2017 | 1 |
| M03025 | CUECUECHA,AVILA/JOSE ALVARO            | TLSSA017610 | \$ 2,434.68 | 31/03/2017 | 1 |
| M01006 | CUAPIO,ALFARO/CECILIA                  | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | CRUZ,DE ANDA/NICOLAS                   | TLSSA001142 | \$ 2,480.68 | 31/03/2017 | 1 |
| M02036 | CUAHTLAPANTZI,ALVARADO/VIRGINIA        | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03005 | CRUZ,CORONA/AVELINA                    | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02066 | CRUZ,CAMACHO/ARACELI                   | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | CUELLAR,CONDE/CELIA                    | TLSSA001480 | \$ 2,471.36 | 31/03/2017 | 2 |
| M01004 | CRUZ,CRUZ/MARIA DE LOURDES             | TLSSA000722 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | CRUZ,CADENA/MARGARITA                  | TLSSA000944 | \$ 3,786.53 | 31/03/2017 | 2 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M02036 | CUAMATZI, CUAMATZI/MAYRA               | TLSSA001376 | \$ 2,730.64 | 31/03/2017 | 2 |
| M03025 | CUAMATZI, CHAVEZ/SERGIO                | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01007 | CRUZ, ESPINOSA/ANGELA                  | TLSSA001125 | \$ 1,688.60 | 31/03/2017 | 2 |
| M03005 | CRUZ, FLORES/MA. ESTELA GERONIMA       | TLSSA000174 | \$ 2,611.94 | 31/03/2017 | 1 |
| M02036 | CUATECONTZI, FLORES/ROSALIA            | TLSSA017913 | \$ 2,191.62 | 31/03/2017 | 2 |
| M03005 | DE LA CRUZ, GUTIERREZ/MARIA ASUNCION   | TLSSA000722 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | ENRIQUEZ, RAMIREZ/LETICIA              | TLSSA001480 | \$ 300.00   | 31/03/2017 | 2 |
| M02048 | ESPINOSA, RAMOS/NARCISA                | TLSSA017913 | \$ 785.93   | 31/03/2017 | 1 |
| M02036 | ENRIQUEZ, SOTO/ANA LILIA               | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | ESPINOSA, VEGA/MARIA DEL ROSARIO       | TLSSA000261 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | ESCOBAR, ANGULO/ALEXI CRISTIAN         | TLSSA017913 | \$ 2,462.68 | 31/03/2017 | 2 |
| M03025 | ESCOBAR, BAUTISTA/SILVIA               | TLSSA001142 | \$ 2,532.54 | 31/03/2017 | 1 |
| M03025 | ESCOTO, MALDONADO/NOEMI                | TLSSA017610 | \$ 1,717.68 | 31/03/2017 | 1 |
| M02066 | ESCOBAR, ONOFRE/MARTA                  | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M02066 | ESCOBAR, PEREZ/MARISOL                 | TLSSA017610 | \$ 1,963.92 | 31/03/2017 | 2 |
| M02036 | ESCOBEDO, DE PIOQUINTO/NORA            | TLSSA000232 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | ESCOBAR, RODRIGUEZ/EVA                 | TLSSA000944 | \$ 4,462.29 | 31/03/2017 | 2 |
| M02005 | EUSTAQUIO, ARMENTA/MARCELINO           | TLSSA000944 | \$ 785.93   | 31/03/2017 | 2 |
| M01004 | FARRO, SERRANO/FELIPE NERI             | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | FERNANDEZ, HUERTA/MARIA CRISEL         | TLSSA000261 | \$ 4,104.07 | 31/03/2017 | 2 |
| M01006 | FERNANDEZ, LOPEZ/RUTH                  | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M02036 | FERNANDEZ, MONRROY/AMADA               | TLSSA017925 | \$ 835.93   | 31/03/2017 | 2 |
| M01006 | FERNANDEZ, ORDONEZ/JOSE LUIS           | TLSSA017831 | \$ 3,786.53 | 31/03/2017 | 2 |
| M01006 | FERNANDEZ, DE LA ROSA/MARIA DEL CARMEN | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M02036 | FIERRO, BAEZ/LUCINA                    | TLSSA001376 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | FIGUEROA, HERNANDEZ/JOSE CRUZ          | TLSSA001183 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03025 | FLORES, AYALA/JUAN                     | TLSSA017581 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02005 | FLORES, AGUILAR/YAQUELINE              | TLSSA017925 | \$ 2,188.45 | 31/03/2017 | 2 |
| M03025 | FLORES, CHAVEZ/FRANCISCO               | TLSSA000722 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03006 | FLORES, CUAYAHUITL/GUADALUPE JAVIER    | TLSSA017925 | \$ 1,028.90 | 31/03/2017 | 2 |
| M03025 | FLORES, CONTRERAS/J GUADALUPE          | TLSSA017610 | \$ 2,288.49 | 31/03/2017 | 1 |
| M03005 | FLORES, CUAYAHUITL/MARIBEL             | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02005 | FLORES, CANO/OFELIA                    | TLSSA017995 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02036 | FLORES, CRUZ/PERLA                     | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03005 | FLORES, CASTANEDA/ROMAN                | TLSSA001142 | \$ 2,617.34 | 31/03/2017 | 1 |
| M02036 | FLORES, CORONA/MARIA SILVIA            | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01006 | FLORES, CORTEZ/VICTORIA                | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02036 | FLORES, DELGADO/ARLETT                 | TLSSA001376 | \$ 2,730.64 | 31/03/2017 | 2 |
| M03025 | FLORES, DECASAS/JORGE SAMUEL           | TLSSA017564 | \$ 2,427.44 | 31/03/2017 | 1 |
| M03005 | FLORES, FLORES/LILIA                   | TLSSA001480 | \$ 785.93   | 31/03/2017 | 1 |
| M01007 | FLORES, FERRA/ROSENDO                  | TLSSA000751 | \$ 3,727.65 | 31/03/2017 | 2 |
| M02036 | FLORES, GUDINO/AIDE GUILLERMINA DIMPNA | TLSSA001142 | \$ 2,739.32 | 31/03/2017 | 2 |
| M03025 | FLORES, GONZALEZ/JOSE ARTURO           | TLSSA001376 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | FLORES, GALICIA/EDUARDO                | TLSSA017925 | \$ 539.00   | 31/03/2017 | 1 |
| M01006 | FLORES, GARCIA/EDGAR                   | TLSSA017581 | \$ 3,486.54 | 31/03/2017 | 2 |
| M02036 | FLORES, GARCIA/IBETH                   | TLSSA017581 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | GOMEZ, LOPEZ/ISAIAS                    | TLSSA001125 | \$ 3,606.13 | 31/03/2017 | 1 |
| M03025 | GONZALEZ, LOPEZ/ IRMA                  | TLSSA000261 | \$ 2,532.54 | 31/03/2017 | 1 |

|        |                                      |             |             |            |   |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M01006 | GOMEZ,MUNOZ/FERNANDO                 | TLSSA001183 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | GONZALEZ,MORENO/GERARDO              | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006 | GONZALEZ,MELENDEZ/MARIO GERARDO      | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M01006 | GONZALEZ,QUINTOS/GREGORIA LOURDES    | TLSSA017581 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,RAMIREZ/MARIA ANTONIA       | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M01004 | GOMEZ,RODRIGUEZ/MARIA GLORIA         | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | GOMEZ,ROMERO/JAQUELIN                | TLSSA000261 | \$ 2,998.61 | 31/03/2017 | 2 |
| M01006 | GORDIAN,ROMERO/JOSE MANUEL PASCUAL   | TLSSA000751 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | GONZALEZ,SARTILLO/CARLOS             | TLSSA001480 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01006 | GOMEZ,SANCHEZ/GERARDO                | TLSSA001480 | \$ 2,039.24 | 31/03/2017 | 2 |
| M03005 | GONZALEZ,SALAZAR/MA DE LA LUZ ISABEL | TLSSA001376 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | GONZALEZ,SANCHEZ/MARISOL             | TLSSA000944 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | GONZALEZ,TLACHI/ALBERTO              | TLSSA017913 | \$ 782.43   | 31/03/2017 | 2 |
| M02036 | GONZALEZ,TEPECH/MARIA CRISTINA       | TLSSA000944 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | GUERRERO,DORADO/ELIA                 | TLSSA000944 | \$ 478.00   | 31/03/2017 | 1 |
| M03025 | GUTIERREZ,GUADARRAMA/ISAIAS          | TLSSA017913 | \$ 778.00   | 31/03/2017 | 1 |
| M01006 | GUZMAN,GUZMAN/MARTHA                 | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | GUERRA,GONZALEZ/RICARDO              | TLSSA001376 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | GUARNEROS,HERNANDEZ/MA FELIX CONCHA  | TLSSA017610 | \$ 3,606.13 | 31/03/2017 | 1 |
| M01006 | GUERRERO,HERNANDEZ/GUSTAVO ADOLFO    | TLSSA000751 | \$ 6,428.01 | 31/03/2017 | 2 |
| M03025 | GUEVARA,HUERTA/LEON TOMAS            | TLSSA017581 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | GUERRERO,JACINTO/EUDELIA             | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01006 | GUZMAN,JUAREZ/LLEVET                 | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | GUTIERREZ,MENESES/ABIMAEEL           | TLSSA001142 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025 | GUTIERREZ,MENESES/GONZALO            | TLSSA001142 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | GUTIERREZ,MENESES/MARGARITA          | TLSSA001142 | \$ 2,427.44 | 31/03/2017 | 1 |
| M02036 | GUZMAN,MUNOZ/MAYRA EDITH             | TLSSA017983 | \$ 835.93   | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,MORALES/TERESA             | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M01007 | GUZMAN,POPOCATL/ALBINO VICTOR MANUEL | TLSSA000751 | \$ 3,727.65 | 31/03/2017 | 2 |
| M03025 | GUTIERREZ,PICHON/CARLOS              | TLSSA000944 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | GUTIERREZ,PEREZ/JOSEFINA             | TLSSA001142 | \$ 3,007.29 | 31/03/2017 | 2 |
| M01004 | GUEVARA,PAULIN/LILIA GEMA            | TLSSA001142 | \$ 5,922.66 | 31/03/2017 | 2 |
| M02036 | GUERRA,PEREZ/MARIA DEL ROSARIO       | TLSSA000722 | \$ 4,478.35 | 31/03/2017 | 2 |
| M03025 | GUIRIS,RODRIGUEZ/CARLOS ALBERTO      | TLSSA001376 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01006 | GUZMAN,ROBLES/MARISOL                | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02066 | GUTIERREZ,SANCHEZ/ALEJANDRO          | TLSSA017983 | \$ 2,188.45 | 31/03/2017 | 2 |
| M03025 | GUTIERREZ,SANCHEZ/LUIS ALBERTO       | TLSSA017552 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | GUERRERO,VIVEROS/LEOBARDO ANTONIO    | TLSSA000174 | \$ 717.00   | 31/03/2017 | 1 |
| M01006 | GUEVARA,VINAS/ROBERTO MANUEL         | TLSSA001376 | \$ 782.43   | 31/03/2017 | 2 |
| M03025 | HUERTA,CARCANO/MAURICIO              | TLSSA000722 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02015 | HUERTA,HERNANDEZ/MARIO               | TLSSA017593 | \$ 3,467.35 | 31/03/2017 | 2 |
| M02036 | HUERTA,LOBATON/ROSA                  | TLSSA017983 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03025 | HUERTA,PEREZ/GUILLERMINA             | TLSSA000751 | \$ 2,434.68 | 31/03/2017 | 1 |
| M03025 | HUERTA,PEREZ/SOFIA                   | TLSSA000722 | \$ 4,420.98 | 31/03/2017 | 1 |
| M02036 | HUERTA,SILVA/MA. DEL CARMEN          | TLSSA017913 | \$ 2,158.51 | 31/03/2017 | 2 |
| M01006 | ISLAS,ALONSO/MA. DEL ROCIO           | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | ISLAS,CARMONA/NARDY                  | TLSSA001376 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01006 | ISLAS,CADENA/SUSANA                  | TLSSA000751 | \$ 3,304.11 | 31/03/2017 | 2 |

|        |                                       |             |             |            |   |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M01006 | IXTLAPALE,MENDEZ/JOSE IVAN            | TLSSA017925 | \$ 3,786.53 | 31/03/2017 | 2 |
| M02036 | ISLAS,ROMANO/VERONICA                 | TLSSA017593 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | ISLAS,SANDOVAL/YUCONDA                | TLSSA017831 | \$ 2,188.45 | 31/03/2017 | 2 |
| M02036 | ISLAS,TELLEZ/ MARIA LUISA             | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01007 | ISLA,VAZQUEZ/ALEJANDRA                | TLSSA000751 | \$ 3,952.98 | 31/03/2017 | 2 |
| M01006 | ISLAS,XICOTENCATL/LUZ MARIA           | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | INIGUEZ,VALENZUELA/RICARDO            | TLSSA000722 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01006 | ILHUICATZI,ILHUICATZI/ARMANDO         | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M03025 | JARA,LIRA/MARIA DEL CARMEN            | TLSSA017983 | \$ 2,532.54 | 31/03/2017 | 1 |
| M01004 | JARAMILLO,RODRIGUEZ/OSCAR             | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M01004 | JASSO,SANTIAGO/JOSE AGUSTIN           | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | DE JESUS,ESTRADA/FLOR HIGINIA         | TLSSA000751 | \$ 3,423.90 | 31/03/2017 | 2 |
| M02059 | DE JESUS,FLORES/RUTH                  | TLSSA000261 | \$ 2,368.97 | 31/03/2017 | 1 |
| M01004 | JEAN,SALVATORI/MARIA TERESA           | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | JIMENEZ,AGUILERA/ADRIANA              | TLSSA017610 | \$ 2,434.68 | 31/03/2017 | 1 |
| M02036 | JIMENEZ,CAMPECH/JUDITH                | TLSSA017995 | \$ 4,742.51 | 31/03/2017 | 2 |
| M01007 | JIMENEZ,GUTIERREZ/FRANCISCO           | TLSSA000751 | \$ 6,996.45 | 31/03/2017 | 2 |
| M03025 | JIMENEZ,HERNANDEZ/ANDRES              | TLSSA017552 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02036 | JIMENEZ,LIRA/FELIPA                   | TLSSA017610 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | JIMENEZ,PAUL/JUAN JOSE                | TLSSA017610 | \$ 1,717.68 | 31/03/2017 | 1 |
| M03025 | JIMENEZ,ROMANO/ELEAZAR                | TLSSA017564 | \$ 778.00   | 31/03/2017 | 1 |
| M01006 | JIMENEZ,RODRIGUEZ/TULIA ANGELICA      | TLSSA000722 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02036 | JIMENEZ,SANCHEZ/GISELA                | TLSSA000343 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | JIMENEZ,TOBON/ARMANDO                 | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | JIMENEZ,VAZQUEZ/ELOY                  | TLSSA000722 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | JIMENEZ,VARGAS/JUAN                   | TLSSA017564 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02005 | ROMERO,VAZQUEZ/DOMINGA                | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03005 | ROJAS,VASQUEZ/FABIOLA                 | TLSSA017610 | \$ 2,674.38 | 31/03/2017 | 1 |
| M02036 | ROMERO,VASQUEZ/MA GUADALUPE           | TLSSA017913 | \$ 567.97   | 31/03/2017 | 2 |
| M01006 | ROMERO,VAZQUEZ/HUGO                   | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | ROJAS,VARELA/NORMA                    | TLSSA000722 | \$ 300.00   | 31/03/2017 | 2 |
| M01004 | ROMERO,XOCHICALE/JOSE ARMANDO ALBERTO | TLSSA017913 | \$ 1,977.60 | 31/03/2017 | 2 |
| M02036 | ROSAS,XOLALTENCO/ABEL                 | TLSSA000944 | \$ 4,742.51 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,ZELOCUATECATL/LETICIA       | TLSSA001142 | \$ 4,640.00 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,ZAMORA/MARTHA               | TLSSA001376 | \$ 3,007.29 | 31/03/2017 | 2 |
| M02036 | RUIZ,AGUILAR/MARIA TERESA             | TLSSA001376 | \$ 2,739.32 | 31/03/2017 | 2 |
| M03025 | RUIZ,BEDOLLA/ALICIA                   | TLSSA000186 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01006 | RUIZ,CASTANEDA/RUBEN                  | TLSSA000751 | \$ 6,428.01 | 31/03/2017 | 2 |
| M03025 | RUGERIO,DELGADO/RAYMUNDO              | TLSSA017925 | \$ 478.00   | 31/03/2017 | 1 |
| M03025 | RUIZ,GARCIA/GENARO                    | TLSSA001376 | \$ 778.00   | 31/03/2017 | 1 |
| M01006 | RUIZ,HERNANDEZ/JORGE LUIS             | TLSSA017593 | \$ 3,771.53 | 31/03/2017 | 2 |
| M03025 | RUGERIO,LOPEZ/MARIVEL ELIZABETH       | TLSSA001480 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | RUIZ,MADRID/LIZBETH                   | TLSSA000232 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01004 | SARMIENTO,AMARO/ANGEL                 | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | SANCHEZ,ANALCO/DULCE MARIA            | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | SANCHEZ,AVENDANO/DOLORES              | TLSSA017581 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,AGUILA/LETICIA                | TLSSA000944 | \$ 3,007.29 | 31/03/2017 | 2 |
| M03002 | SANCHEZ,ARELLANO/SALVADOR             | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M02036 | SANCHEZ,BARBA/FLORINA                  | TLSSA017913 | \$ 4,372.04 | 31/03/2017 | 2 |
| M03025 | SAN LUIS,BLANCO/RAUL                   | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | SANCHEZ,CORTES/ANA GABRIELA            | TLSSA001183 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03005 | SANCHEZ,CUAHUTECATL/MARIA ELENA        | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | SILVA,ORTEGA/ELIA AURORA               | TLSSA017913 | \$ 2,821.67 | 31/03/2017 | 2 |
| M01004 | SILVA,RODRIGUEZ/CARLOS FELIPE          | TLSSA001142 | \$ 859.20   | 31/03/2017 | 2 |
| M01006 | SILVA,ROLDAN/GENARO                    | TLSSA001142 | \$ 2,821.66 | 31/03/2017 | 2 |
| M03025 | SOLANO,BAUTISTA/JOSE MIGUEL            | TLSSA017610 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03006 | SOLIS,CRUZ/HUMBERTO FELIX              | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | SOLA,ESPINO/LUCIA JANETH               | TLSSA001183 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02006 | SOSA,FIGUEROA/JONATHAN                 | TLSSA017983 | \$ 2,189.70 | 31/03/2017 | 2 |
| M02036 | SOLAR,GUTIERREZ/IMELDA                 | TLSSA000944 | \$ 1,771.06 | 31/03/2017 | 2 |
| M02036 | SOLIS,GALICIA/MICAELA                  | TLSSA000343 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | SOSA,HERNANDEZ/RENATO JAVIER CUAUHEMOC | TLSSA017610 | \$ 2,480.67 | 31/03/2017 | 1 |
| M03025 | SOSA,MUNOZ/MA DEL CARMEN LILIANA       | TLSSA000343 | \$ 4,420.98 | 31/03/2017 | 1 |
| M01006 | SOTO,REYES/CONCEPCION ISABEL           | TLSSA000261 | \$ 4,188.69 | 31/03/2017 | 2 |
| M02066 | SORIA,ROSAS/MARIA LAURA                | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03005 | SOLANO,ROLDAN/SOTERA                   | TLSSA000751 | \$ 1,740.84 | 31/03/2017 | 1 |
| M02066 | SOLIS,SARMIENTO/MARIA ESTHER           | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | SOLIS,TECAXCO/ANSELMA ALEJANDRA        | TLSSA000751 | \$ 4,388.77 | 31/03/2017 | 2 |
| M02036 | SUAREZ,MENDEZ/DIANA ESTRELLA           | TLSSA000751 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | SUAREZ,VILLEDA/CARLOS DANIEL           | TLSSA017593 | \$ 2,894.76 | 31/03/2017 | 1 |
| M03025 | TLPALE,AGUILAR/MA ARACELI              | TLSSA000751 | \$ 4,084.13 | 31/03/2017 | 1 |
| M02036 | TLACHI,ATRIANO/TERESITA ALMA DELIA     | TLSSA017913 | \$ 835.93   | 31/03/2017 | 2 |
| M03006 | TLPALE,BRETON/HUBERTO                  | TLSSA017983 | \$ 728.90   | 31/03/2017 | 2 |
| M03005 | TAPIA,BERRIOS/YOLANDA GUADALUPE        | TLSSA017983 | \$ 785.93   | 31/03/2017 | 1 |
| M02036 | TAPIA,CASTILLO/MARIA DEL ROCIO         | TLSSA017831 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | TLAPALAMATL,DOMINGUEZ/GLORIA LAURA     | TLSSA001376 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | TAMAYO,ESPINO/MARIBEL                  | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M02005 | TLACHI,HERNANDEZ/MASIEL                | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M01004 | TLATELPA,MASTRANZO/MARIA FELIX         | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M03005 | TLALMIS,MUNIVE/MAGDALENA               | TLSSA001480 | \$ 1,763.68 | 31/03/2017 | 1 |
| M01006 | TLACUAHUAC,ORTEGA/ROSA YARIELA         | TLSSA000751 | \$ 1,447.30 | 31/03/2017 | 2 |
| M01004 | TAPIA,RAMIREZ/AIDA                     | TLSSA017831 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | TLATEMPA,TEOYOTL/MA GUADALUPE          | TLSSA001142 | \$ 3,007.29 | 31/03/2017 | 2 |
| M03025 | TAPIA,TAPIA/MIRIAM                     | TLSSA017552 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01006 | TAPIA,VELAZQUEZ/AARON                  | TLSSA000944 | \$ 3,786.53 | 31/03/2017 | 2 |
| M02036 | TEACALCO,AREVALO/GABRIELA              | TLSSA017581 | \$ 4,742.51 | 31/03/2017 | 2 |
| M02066 | TEOMITZI,AHUATZI/MICAELA               | TLSSA017913 | \$ 4,016.77 | 31/03/2017 | 2 |
| M02005 | TEPAL,BLAS/MARTINA VERONICA            | TLSSA000944 | \$ 2,917.35 | 31/03/2017 | 2 |
| M02036 | TEPAL,BLAS/ZENAIDA                     | TLSSA000751 | \$ 2,847.80 | 31/03/2017 | 2 |
| M02036 | TEOQUIS,CUAYAHUITL/EUGENIA             | TLSSA001376 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03006 | TENORIO,CASTANEDA/MIGUEL               | TLSSA017913 | \$ 2,431.41 | 31/03/2017 | 2 |
| M03025 | TECOTZAHUATZI,FLORES/ROGELIO           | TLSSA017925 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | TECANTE,HERNANDEZ/ALTAGRACIA           | TLSSA001142 | \$ 4,907.97 | 31/03/2017 | 2 |
| M03025 | XOCHITOTZI,HERNANDEZ/MARILU            | TLSSA017610 | \$ 1,717.68 | 31/03/2017 | 1 |
| M03011 | XOLOCOTZI,HERNANDEZ/MIGUEL ANGEL       | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M03011 | XOLOCOTZI,HERNANDEZ/PACOMIO            | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |

|        |                                      |             |             |            |   |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M03025 | XOCHIHUA,LOPEZ/MARIA LUISA           | TLSSA001376 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | XOCHIHUA,MENDIETA/EDGAR              | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M03025 | XOLOCOTZI,MORENO/FRANCISCO           | TLSSA017610 | \$ 4,323.13 | 31/03/2017 | 1 |
| M01006 | XOCHIPA,MARTINEZ/MIGUEL              | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | XOLOCOTZI,NAVA/MA DE LOS ANGELES     | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03005 | XOCHIPA,PORTILLA/ANTONIO             | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | XOCHITOTZI,SANCHEZ/DAGOBERTO         | TLSSA017605 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01006 | XOLALTENCO,TRUJILLO/ESMERALDA SAMIRA | TLSSA017581 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | XOCHIHUA,TEMOLTZIN/RODOLFO           | TLSSA017610 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03005 | XOLOCOTZI,XOLOCOTZI/ALBERTO JORGE    | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036 | XOCHITEMOL,XELHUANTZI/CLAUDIA OLIVA  | TLSSA000751 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | XOCHITEMOL,XELHUANTZI/GRACIELA       | TLSSA000722 | \$ 2,194.71 | 31/03/2017 | 2 |
| M02036 | YANEZ,ESCAMILLA/SANTA                | TLSSA000722 | \$ 835.93   | 31/03/2017 | 2 |
| M01006 | YANEZ,ROCHA/ATANASIO GERMAN          | TLSSA017995 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01007 | YBARRA,RAMIREZ/SILVIA                | TLSSA000944 | \$ 762.87   | 31/03/2017 | 2 |
| M02005 | YAHUITL,SALGADO/CARLOS               | TLSSA001376 | \$ 4,642.53 | 31/03/2017 | 2 |
| M01004 | YESCAS,MENDOZA/SEMEY                 | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01004 | YLLESCAS,RIVERA/BONIFACIO JAVIER     | TLSSA017831 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | ZARATE,AGUILA/VICTOR                 | TLSSA001376 | \$ 2,427.45 | 31/03/2017 | 1 |
| M02002 | ZARATE,BANUELOS/VICENTE              | TLSSA017564 | \$ 3,581.49 | 31/03/2017 | 1 |
| M01006 | ZAINOS,CARRENO/ENRIQUE               | TLSSA000751 | \$ 4,388.77 | 31/03/2017 | 2 |
| M03025 | ZAMORA,CASTILLO/MARIA ARACELI        | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |
| M01004 | ZAVALA,CORTES/VICTOR MANUEL          | TLSSA001376 | \$ 2,339.23 | 31/03/2017 | 2 |
| M01006 | ZARATE,GALINDO/FABIAN                | TLSSA017925 | \$ 2,339.24 | 31/03/2017 | 2 |
| M02036 | ZARATE,GONZALEZ/OLGA                 | TLSSA017610 | \$ 3,066.57 | 31/03/2017 | 2 |
| M03025 | ZAMORA,HERNANDEZ/DEMETRIO NICOLAS    | TLSSA001142 | \$ 7,231.00 | 31/03/2017 | 1 |
| M01004 | ZAMORA,LOMELI/JOSE ANTONIO           | TLSSA001376 | \$ 2,339.23 | 31/03/2017 | 2 |
| M02045 | ZARATE,LARA/ELIZETH                  | TLSSA017925 | \$ 3,031.75 | 31/03/2017 | 2 |
| M03025 | ZARATE,LEMUS/JOSE                    | TLSSA017610 | \$ 2,188.45 | 31/03/2017 | 1 |
| M02036 | ZARAGOZA,MEDINA/ALEJANDRA            | TLSSA001376 | \$ 4,640.00 | 31/03/2017 | 2 |
| M01006 | ZAMORA,MATLALCUATZI/JUAN             | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M01006 | ZARATE,NAVA/PAOLA NOEMI              | TLSSA000751 | \$ 5,945.57 | 31/03/2017 | 2 |
| M01004 | ZAMORA,ROMERO/JOSE JUAN              | TLSSA001142 | \$ 2,339.23 | 31/03/2017 | 2 |
| M02036 | ZARATE,VAZQUEZ/MARIA DE LOURDES      | TLSSA000751 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | ZAMORA,VAZQUEZ/NAYELLI               | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M01006 | ZENIL,ARREDONDO/EDGAR                | TLSSA017593 | \$ 2,821.67 | 31/03/2017 | 2 |
| M03025 | ZELOCUATECATL,FLORES/ABRAHAM         | TLSSA000343 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | ZELOCUATECATL,FLORES/EFREN           | TLSSA017605 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02110 | AYALA,ALLENDE/ANTONIO                | TLSSA017581 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | ALTAMIRANO,AGUILAR/CIRENIA           | TLSSA017831 | \$ 1,478.90 | 31/03/2017 | 1 |
| M01004 | ARMAS,ARAMBURU/JOSE MIGUEL           | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02035 | ALVAREZ,ALTAMIRANO/MARIBEL           | TLSSA001480 | \$ 2,214.48 | 31/03/2017 | 1 |
| M02105 | ALVARADO,BEDOLLA/GREGORIA            | TLSSA001142 | \$ 3,546.66 | 31/03/2017 | 1 |
| M02035 | ALBANIL,BAEZ/LINA ANGELA             | TLSSA017983 | \$ 675.00   | 31/03/2017 | 1 |
| M03005 | ALBANIL,BAEZ/MARGARITA               | TLSSA017983 | \$ 1,028.90 | 31/03/2017 | 1 |
| M01006 | ALVAREZ,BARRANCO/JOSE RAMON          | TLSSA001142 | \$ 1,972.30 | 31/03/2017 | 1 |
| M03005 | ALBANIL,BAEZ/ROSA                    | TLSSA017983 | \$ 2,563.45 | 31/03/2017 | 1 |
| M01006 | CHAVEZ,BRAVO/MARIA TERESA            | TLSSA017995 | \$ 1,489.87 | 31/03/2017 | 1 |



|         |                                     |             |             |            |   |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M02040  | CABRERA,CANALES/JOSE DAVID          | TLSSA001142 | \$ 100.00   | 31/03/2017 | 1 |
| M01004  | CABALLERO,CERVANTES/HENRY           | TLSSA000722 | \$ 934.20   | 31/03/2017 | 1 |
| M02105  | CARRETERO,CRUZ/MA. SABINA ERNESTINA | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M03005  | CHAVEZ,CASTRO/MARINA                | TLSSA017913 | \$ 1,403.90 | 31/03/2017 | 1 |
| M01008  | CARVAJAL,CONTRERAS/AIDA PATRICIA    | TLSSA017995 | \$ 2,109.10 | 31/03/2017 | 1 |
| M02081  | CABRERA,CARRASCO/AUSTREBERTA        | TLSSA017831 | \$ 1,662.70 | 31/03/2017 | 1 |
| M03021  | CASTANON,CABRERA/AMERICA PATRICIA   | TLSSA017610 | \$ 732.00   | 31/03/2017 | 1 |
| M01004  | CADENA,DELGADO/DULCE MARIA VERONICA | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M03024  | CALVO,FLORES/ALFONSO                | TLSSA001142 | \$ 2,610.45 | 31/03/2017 | 1 |
| M03005  | CASTILLO,GUTIERREZ/EUTIQUIO         | TLSSA001376 | \$ 728.90   | 31/03/2017 | 1 |
| M03012  | CASTANEDA,GARCIA/GERMAN IGNACIO     | TLSSA001142 | \$ 917.97   | 31/03/2017 | 1 |
| M02107  | CARRILLO,GARCIA/IMELDA LETICIA      | TLSSA001376 | \$ 2,464.71 | 31/03/2017 | 1 |
| M03011  | CARRILLO,GARCIA/MANUEL              | TLSSA001376 | \$ 1,010.93 | 31/03/2017 | 1 |
| CF41056 | CALVA,GRANADA/NARCISO TEODORO       | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M01010  | CAMPOS,GONZALEZ/JOSE ROBERTO MANUEL | TLSSA001376 | \$ 2,268.20 | 31/03/2017 | 1 |
| M02031  | CASTILLO,GARCIA/MARIA TERESA        | TLSSA001376 | \$ 4,012.37 | 31/03/2017 | 1 |
| M02105  | CAHUANTZI,GUZMAN/ANA MARIA          | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02105  | CASTANEDA,HERNANDEZ/LIDY            | TLSSA017925 | \$ 300.00   | 31/03/2017 | 1 |
| M02107  | CASTANEDA,HERNANDEZ/YADIRA          | TLSSA001142 | \$ 1,058.03 | 31/03/2017 | 1 |
| M03018  | CARRASCO,ISLAS/ENRIQUE              | TLSSA017610 | \$ 4,644.12 | 31/03/2017 | 1 |
| M02105  | CARRO,LIRA/ALICIA                   | TLSSA017913 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02074  | CARRETO,LOME/ALBERTO JOSE           | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M02049  | CAMACHO,LIZARRAGA/MARIA DEL CARMEN  | TLSSA017983 | \$ 2,167.42 | 31/03/2017 | 1 |
| M02003  | CALDERON,LARA/LETICIA               | TLSSA001480 | \$ 3,106.74 | 31/03/2017 | 1 |
| M02059  | CARMONA,MONTIEL/ALFONZO             | TLSSA001376 | \$ 1,253.90 | 31/03/2017 | 1 |
| M02060  | CALVA,MORENO/MARIA ELENA ROSA       | TLSSA000186 | \$ 949.90   | 31/03/2017 | 1 |
| M01007  | CARRILLO,MARTINEZ/JOSE LUIS         | TLSSA000174 | \$ 2,063.60 | 31/03/2017 | 1 |
| M02066  | CARRETO,MORENO/MARIA MARICELA       | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02038  | CARMONA,MONTIEL/MARCELINA           | TLSSA000186 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03022  | CAMPECH,MARTINEZ/MARCO ANTONIO      | TLSSA017913 | \$ 2,413.45 | 31/03/2017 | 1 |
| M02105  | CARRO,MOSINOS/NAYELI                | TLSSA001480 | \$ 525.00   | 31/03/2017 | 1 |
| M01010  | CASSABALL,NUNEZ/MIROSLAVA           | TLSSA017540 | \$ 1,837.13 | 31/03/2017 | 1 |
| M02074  | CALVO,ORTEGA/ALFONSO                | TLSSA001142 | \$ 1,718.99 | 31/03/2017 | 1 |
| M02105  | CARMONA,ORTIZ/MARIA DEL ROSARIO     | TLSSA017831 | \$ 525.00   | 31/03/2017 | 1 |
| M01004  | CARCAMO,PINEDA/MARIA ANDREA         | TLSSA000944 | \$ 600.00   | 31/03/2017 | 1 |
| M03005  | CARRASCO,PEREZ/MARIA ESTHELA        | TLSSA001376 | \$ 1,103.90 | 31/03/2017 | 1 |
| M03005  | CALOCH,POLVO/ELVIRA                 | TLSSA001142 | \$ 1,160.93 | 31/03/2017 | 1 |
| M02066  | HERNANDEZ,GONZALEZ/EDGAR WILIULFO   | TLSSA001480 | \$ 2,450.65 | 31/03/2017 | 1 |
| M02036  | HERNANDEZ,HERNANDEZ/BLANCA          | TLSSA017913 | \$ 2,429.56 | 31/03/2017 | 1 |
| M02036  | HERNANDEZ,HERNANDEZ/MA JOVITA       | TLSSA017831 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03006  | HERNANDEZ,JUAREZ/CESAR              | TLSSA001376 | \$ 728.90   | 31/03/2017 | 1 |
| M02036  | HERNANDEZ,LEAN/AGUEDA GRISEL        | TLSSA017581 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02036  | HERNANDEZ,LOPEZ/MARIA MONICA        | TLSSA000261 | \$ 2,697.53 | 31/03/2017 | 1 |
| M03005  | HERNANDEZ,LOPEZ/NORBERTO            | TLSSA001376 | \$ 728.90   | 31/03/2017 | 1 |
| M03005  | HERNANDEZ,MONTIEL/MA FRANCISCA      | TLSSA017831 | \$ 728.90   | 31/03/2017 | 1 |
| M03025  | HERNANDEZ,MUNOZ/OLIVIA              | TLSSA017593 | \$ 4,069.12 | 31/03/2017 | 1 |
| M03025  | HERNANDEZ,NATIVIDAD/CLEMENTE        | TLSSA017581 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025  | HERNANDEZ,NETZAHUAL/TOMAS           | TLSSA017593 | \$ 2,605.44 | 31/03/2017 | 1 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M01004 | HERNANDEZ,PENAFIEL/JOSE ALFONSO        | TLSSA017983 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01007 | HERRERA,PEREZ/MARIA ANABEL             | TLSSA001183 | \$ 3,424.41 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,PEREZ/ANGELICA               | TLSSA001376 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01004 | HERNANDEZ,PEREZ/RUBEN                  | TLSSA000751 | \$ 3,716.83 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,ROMERO/DAVID                 | TLSSA000751 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03011 | HERNANDEZ,RODRIGUEZ/ERASTO             | TLSSA001183 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,ROMERO/ROSA ISELA            | TLSSA017913 | \$ 803.90   | 31/03/2017 | 1 |
| M01004 | HERNANDEZ,RAMOS/VICTORHUGO             | TLSSA001376 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,SANTACRUZ/DAVID              | TLSSA000944 | \$ 717.00   | 31/03/2017 | 1 |
| M02005 | HERNANDEZ,VAZQUEZ/CARLOS               | TLSSA000751 | \$ 2,617.35 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,VELAZQUEZ/JAQUELYNNE         | TLSSA017831 | \$ 2,528.30 | 31/03/2017 | 1 |
| M02036 | PEREZ,ZARATE/MARIA DE LOURDES          | TLSSA000944 | \$ 803.90   | 31/03/2017 | 1 |
| M02036 | PIANTZI,TLILAYATZI/MARISELA            | TLSSA000261 | \$ 2,429.56 | 31/03/2017 | 1 |
| M02036 | PIANTZI,TLILAYATZI/SOCORRO             | TLSSA000722 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02036 | PORTILLO,DIAZ/ARMANDO                  | TLSSA017983 | \$ 803.90   | 31/03/2017 | 1 |
| M02036 | PORRAS,JUAREZ/CONCEPCION               | TLSSA017913 | \$ 2,706.21 | 31/03/2017 | 1 |
| M03025 | POPOCATL,ORTIZ/YAQUINIA                | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M02005 | PORTILLA,SILVA/YANIR                   | TLSSA017995 | \$ 242.97   | 31/03/2017 | 1 |
| M03025 | PLUMA,CASTILLO/RAUL                    | TLSSA001376 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03005 | PLUMA,SANDOVAL/MARIA DEL SOCORRO       | TLSSA001142 | \$ 2,374.37 | 31/03/2017 | 1 |
| M03005 | RAMOS,AGUIRRE/MICAELA                  | TLSSA000944 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | RAMIREZ,BARBA/EDGAR                    | TLSSA000751 | \$ 2,366.44 | 31/03/2017 | 1 |
| M03025 | RAMOS,CAMPECHE/PERLA LIDIA             | TLSSA000232 | \$ 3,352.12 | 31/03/2017 | 1 |
| M02036 | RAMIREZ,LOPEZ/XOCHITL                  | TLSSA017913 | \$ 2,438.24 | 31/03/2017 | 1 |
| M02036 | RAMOS,MORENO/DULCE MARIA               | TLSSA000751 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02048 | ZEMPOALTECA,SANCHEZ/FERMIN             | TLSSA001142 | \$ 2,431.41 | 31/03/2017 | 1 |
| M02105 | ZEMPOALTECA,TETLACUILO/LETICIA         | TLSSA017995 | \$ 6,251.99 | 31/03/2017 | 1 |
| M01004 | ZEPEDA,TERRONES/ROSA ELBA              | TLSSA001142 | \$ 2,499.23 | 31/03/2017 | 1 |
| M02081 | ZEMPOALTECA,VAZQUEZ/DELFINA            | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02034 | ZEMPOALTECA,ZEMPOALTECA/MA ISABEL      | TLSSA001142 | \$ 337.50   | 31/03/2017 | 1 |
| M03005 | ZITLALPOPOCATL,TETLACUILO/MA MAGDALENA | TLSSA001142 | \$ 1,403.90 | 31/03/2017 | 1 |
| M02081 | ZUNIGA,MUNOZ/MARTHA ROSAURA            | TLSSA001130 | \$ 1,587.70 | 31/03/2017 | 1 |
| M02066 | ANAYA,ESPINOSA/SACNICTE                | TLSSA017831 | \$ 562.20   | 31/03/2017 | 1 |
| M03005 | ALARCON,HERNANDEZ/JUAN ARTURO          | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | ARMAS,NETZAHUAL/MAURA                  | TLSSA017913 | \$ 267.97   | 31/03/2017 | 1 |
| M01004 | ALTAMIRANO,OSORNO/DOREIDE              | TLSSA001142 | \$ 3,623.46 | 31/03/2017 | 1 |
| M02066 | ABAD,RAMIREZ/SANDRA                    | TLSSA001142 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02036 | ALEMAN,AVILA/MA DE LOS ANGELES         | TLSSA001376 | \$ 2,438.24 | 31/03/2017 | 1 |
| M02036 | ARELLANO,GARCIA/SALOMON                | TLSSA017913 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02048 | ARELLANO,HERNANDEZ/MARIA ISABEL TERESA | TLSSA017983 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | AVILA,CARRILLO/JUAN JOSE               | TLSSA017581 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03025 | AVILA,GONZALEZ/FELIPE                  | TLSSA001376 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01006 | GUTIERREZ,DIEGO/ALMA                   | TLSSA000751 | \$ 1,996.60 | 31/03/2017 | 1 |
| M01007 | GUEVARA,LANDA/MARIBEL                  | TLSSA017593 | \$ 3,424.41 | 31/03/2017 | 1 |
| M03005 | GUTIERREZ,RODRIGUEZ/ANA YELI           | TLSSA001130 | \$ 2,617.34 | 31/03/2017 | 1 |
| M02036 | GUARNEROS,RODRIGUEZ/TERESA             | TLSSA017831 | \$ 803.90   | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,ALVAREZ/ANALLELY             | TLSSA001376 | \$ 1,902.31 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,ATONAL/EVA                   | TLSSA001376 | \$ 2,438.24 | 31/03/2017 | 1 |

|         |   |             |             |            |   |
|---------|---|-------------|-------------|------------|---|
| M02006  | HERNANDEZ,ADAUTA/PEDRO IVAN             | TLSSA017831 | \$ 2,470.35 | 31/03/2017 | 1 |
| M03025  | HERNANDEZ,BRISE O/MARIA CLAUDIA         | TLSSA001183 | \$ 717.00   | 31/03/2017 | 1 |
| M03025  | HERNANDEZ,BELLO/FARAON OMAR             | TLSSA001480 | \$ 478.00   | 31/03/2017 | 1 |
| M01006  | HERNANDEZ,BECERRA/LORENA                | TLSSA000751 | \$ 3,486.54 | 31/03/2017 | 1 |
| M02036  | HERNANDEZ,BARRAGAN/PATRICIA             | TLSSA017831 | \$ 1,893.63 | 31/03/2017 | 1 |
| M03025  | HERNANDEZ,CASTILLO/FIDEL INES           | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M03025  | HERNANDEZ,CORTES/RAQUEL                 | TLSSA001376 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025  | HERNANDEZ,CAJICA/VICENCIA               | TLSSA001183 | \$ 478.00   | 31/03/2017 | 1 |
| M03025  | HERNANDEZ,FUENTES/GERMAN                | TLSSA001480 | \$ 2,366.44 | 31/03/2017 | 1 |
| M02050  | HERNANDEZ,FLORES/ROSALIA                | TLSSA000751 | \$ 2,473.71 | 31/03/2017 | 1 |
| M01004  | HERNANDEZ,FLORES/VERONICA               | TLSSA001376 | \$ 1,677.60 | 31/03/2017 | 1 |
| M02036  | HERNANDEZ,GUZMAN/BEATRIZ                | TLSSA017645 | \$ 3,333.21 | 31/03/2017 | 1 |
| M02050  | HERNANDEZ,GONZALEZ/ERNESTINA            | TLSSA001142 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03005  | CASTILLO,PEREZ/FELIPE ENRIQUE           | TLSSA017564 | \$ 1,253.90 | 31/03/2017 | 1 |
| CF41057 | DECASAS,PALACIOS/GERARDO                | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M03022  | CARRILLO,PEREZ/JUAN MANUEL              | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M03019  | DIAZ,CAMACHO/LUISA SARA                 | TLSSA017983 | \$ 675.00   | 31/03/2017 | 1 |
| M03018  | DIAZ,CANEDO/MAURA                       | TLSSA000186 | \$ 675.00   | 31/03/2017 | 1 |
| M01009  | DIAZ,CAMACHO/ROSALBA                    | TLSSA001130 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009  | DIAZ,DIAZ/MARICELA                      | TLSSA017913 | \$ 1,220.77 | 31/03/2017 | 1 |
| M03012  | DIAZ,ELIZALDE/BELINDA                   | TLSSA001376 | \$ 2,131.41 | 31/03/2017 | 1 |
| M03020  | DIAZ,ELIZALDE/DOMINGA                   | TLSSA017983 | \$ 1,109.50 | 31/03/2017 | 1 |
| M02036  | DIAZ,GARCIA/ERENDIRA                    | TLSSA017913 | \$ 2,216.89 | 31/03/2017 | 1 |
| M02105  | DIAZ,GONZALEZ/LOURDES                   | TLSSA001480 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105  | DIAZ,GARCIA/MA ALEJANDRA                | TLSSA017983 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02031  | DIAZ,GONZALEZ/MARIA REYNA               | TLSSA001376 | \$ 1,163.23 | 31/03/2017 | 1 |
| M02035  | DIAZ,GOMEZ/JOSE REFUGIO                 | TLSSA001142 | \$ 2,919.15 | 31/03/2017 | 1 |
| M03024  | DIAZ,LOPEZ/MARIA DE LOURDES JANET       | TLSSA001142 | \$ 375.00   | 31/03/2017 | 1 |
| M02082  | DIAZ,LOZANO/MARCELINA                   | TLSSA001376 | \$ 1,553.20 | 31/03/2017 | 1 |
| M02035  | DIAZ,MOLINA/LUZ MARIA MIRELLA           | TLSSA017995 | \$ 984.70   | 31/03/2017 | 1 |
| M03020  | DIEGUEZ,ROBLES/JOSE EDGAR ELIUD         | TLSSA017983 | \$ 4,474.96 | 31/03/2017 | 1 |
| M02035  | DIAZ,SANCHEZ/ARACELI                    | TLSSA001480 | \$ 2,759.45 | 31/03/2017 | 1 |
| M03020  | DIAZ,SUAREZ/JUANA                       | TLSSA017610 | \$ 2,628.35 | 31/03/2017 | 1 |
| M01004  | DIAZ,TOME/WENCESLAO JOAQUIN             | TLSSA017983 | \$ 525.00   | 31/03/2017 | 1 |
| M02107  | DIAZ,VERGARA/GUILLERMINA                | TLSSA000944 | \$ 525.00   | 31/03/2017 | 1 |
| M03004  | DIAZ,ZARAGOZA/GUILLERMO                 | TLSSA017610 | \$ 1,368.30 | 31/03/2017 | 1 |
| M02107  | DOMINGUEZ,CARPINTERO/ELIA               | TLSSA017581 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02110  | DORANTES,CASTRO/MIGUELINA               | TLSSA001142 | \$ 1,382.47 | 31/03/2017 | 1 |
| M02035  | DOMINGUEZ,DURAN/MONICA                  | TLSSA017581 | \$ 3,369.39 | 31/03/2017 | 1 |
| M02035  | DOMINGUEZ,MARQUEZ/ESTHER                | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M03019  | DOMINGUEZ,NOGUEIRA/JOSE ALBERTO         | TLSSA017593 | \$ 337.50   | 31/03/2017 | 1 |
| M01004  | DOMINGUEZ,REYES/JOSE BLAS DAVID ALFREDO | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M02105  | DOMINGUEZ,TERAN/PAULA                   | TLSSA000751 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02035  | DOMINGUEZ,VELAZQUEZ/ALEJANDRINA         | TLSSA017913 | \$ 3,940.99 | 31/03/2017 | 1 |
| M01004  | DURAN,NIETO/LUIS ANTONIO                | TLSSA017983 | \$ 600.00   | 31/03/2017 | 1 |
| M01006  | DUEN,TORRES/CONCEPCION                  | TLSSA017995 | \$ 2,047.30 | 31/03/2017 | 1 |
| M01004  | DURAN,VAZQUEZ/JOSE JUAN MIGUEL          | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M03020  | DURAN,VAZQUEZ/ZITA                      | TLSSA001376 | \$ 1,409.50 | 31/03/2017 | 1 |

|        |   |             |             |            |   |
|--------|---|-------------|-------------|------------|---|
| M01006 | ESTRADA,GUEVARA/JUAN DE DIOS JAIME            | TLSSA000821 | \$ 2,122.30 | 31/03/2017 | 1 |
| M02036 | ERAZO,GUTIERREZ/JUAN                          | TLSSA017610 | \$ 2,998.61 | 31/03/2017 | 1 |
| M03021 | ERAZO,GUTIERREZ/SILVERIO                      | TLSSA017564 | \$ 2,920.45 | 31/03/2017 | 1 |
| M01006 | ESCALONA,HERNANDEZ/FLORA CARMELITA            | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 1 |
| M02107 | ESTRADA,MARQUEZ/IRENE                         | TLSSA001142 | \$ 2,784.40 | 31/03/2017 | 1 |
| M01006 | ESTRADA,MARQUEZ/MARISOL                       | TLSSA017995 | \$ 1,972.30 | 31/03/2017 | 1 |
| M02038 | ESTRADA,OBREGON/SARA ISABEL                   | TLSSA017913 | \$ 1,167.90 | 31/03/2017 | 1 |
| M01008 | ESTRADA,PAIZ/NANCY                            | TLSSA001142 | \$ 2,564.24 | 31/03/2017 | 1 |
| M03022 | GARCIA,LIMA/MARIA GUADALUPE                   | TLSSA017983 | \$ 1,404.50 | 31/03/2017 | 1 |
| M01008 | GARZON,DE LARA/MARIA GUADALUPE IVONNE         | TLSSA000186 | \$ 2,184.10 | 31/03/2017 | 1 |
| M03020 | GARCIA,LIRA/HECTOR                            | TLSSA000751 | \$ 2,997.94 | 31/03/2017 | 1 |
| M01009 | GARCIA,LOPEZ/JOB                              | TLSSA017995 | \$ 2,312.30 | 31/03/2017 | 1 |
| M03005 | GARCIA,LEON/JUAN CARLOS                       | TLSSA017913 | \$ 525.00   | 31/03/2017 | 1 |
| M02036 | GARCIA,LOPEZ/YURITZI                          | TLSSA001376 | \$ 642.97   | 31/03/2017 | 1 |
| M03006 | GARCIA,LUNA/YITZHAK                           | TLSSA000261 | \$ 2,413.44 | 31/03/2017 | 1 |
| M03005 | GARCIA,MORALES/ANTONIA                        | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | GARCIA,MENDEZ/CLAUDIA                         | TLSSA001376 | \$ 2,992.35 | 31/03/2017 | 1 |
| M01011 | GALICIA,MARTINEZ/DAVID                        | TLSSA001451 | \$ 2,674.90 | 31/03/2017 | 1 |
| M03020 | GALICIA,MOLINA/JOAQUIN                        | TLSSA017610 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03013 | GARCIA,MEJIA/MARCO ANTONIO                    | TLSSA001376 | \$ 1,403.90 | 31/03/2017 | 1 |
| M02016 | GARCIA,MONTES/MARGARITA                       | TLSSA001376 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02105 | GARZON,MORALES/OLIVIA                         | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 1 |
| M03021 | GARCIA,MONTES/SERGIO FEDERICO                 | TLSSA001376 | \$ 1,407.00 | 31/03/2017 | 1 |
| M02082 | GALICIA,MUNOZ/VICENTA                         | TLSSA001376 | \$ 1,260.47 | 31/03/2017 | 1 |
| M03020 | GALINDO,MAYEN/VERONICA                        | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M02105 | GALICIA,NAVA/BEATRIZ                          | TLSSA017913 | \$ 3,692.34 | 31/03/2017 | 1 |
| M01004 | GARCILAZO,OSORIO/RUBEN                        | TLSSA017983 | \$ 1,643.40 | 31/03/2017 | 1 |
| M03023 | GARCIA,PEREZ/BARBARA ANGELY                   | TLSSA017581 | \$ 1,102.00 | 31/03/2017 | 1 |
| M02095 | GARCIA,PEREZ/CLEMENTE                         | TLSSA001142 | \$ 1,539.70 | 31/03/2017 | 1 |
| M01015 | GARCIA,DE LA PENA/JESUS ALBERTO               | TLSSA001125 | \$ 2,191.90 | 31/03/2017 | 1 |
| M02031 | GARCIA,PETRICCIOLI/MARIA DE LOURDES           | TLSSA001376 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02035 | GACHUZ,PEREZ/NALLELY                          | TLSSA001376 | \$ 7,789.08 | 31/03/2017 | 1 |
| M03005 | GARCIA,PEREZ/MARIA OLIVIA CATALINA            | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02001 | GARCIA,QUINTANILLA/MARIA GUADALUPENA LEJANDRA | TLSSA000944 | \$ 2,000.40 | 31/03/2017 | 1 |
| M03019 | GRAGEDA,ROJAS/CARLOS                          | TLSSA017581 | \$ 675.00   | 31/03/2017 | 1 |
| M02107 | GARCIA,ROBLES/MARISOL                         | TLSSA001376 | \$ 3,852.90 | 31/03/2017 | 1 |
| M03023 | GARZA,RUGERIO/PEDRO                           | TLSSA000751 | \$ 2,615.44 | 31/03/2017 | 1 |
| M01004 | GARCIA,SANCHEZ/ALEJANDRO                      | TLSSA017610 | \$ 2,639.23 | 31/03/2017 | 1 |
| M02074 | GARCIA,SALDANA/FLORISEL                       | TLSSA017552 | \$ 3,137.57 | 31/03/2017 | 1 |
| M01007 | GARCIA,SOSA/HOMERO                            | TLSSA000174 | \$ 375.00   | 31/03/2017 | 1 |
| M03023 | GRANDE,SANCHEZ/JOSE JUAN                      | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02047 | GARCIA,SANTOS/LUCIA ALEJANDRA                 | TLSSA017983 | \$ 1,407.00 | 31/03/2017 | 1 |
| M02035 | GARCIA,SAAVEDRA/MARIBEL                       | TLSSA017831 | \$ 3,150.02 | 31/03/2017 | 1 |
| M01004 | GARCIA,SANTACRUZ/OSCAR                        | TLSSA000722 | \$ 2,352.60 | 31/03/2017 | 1 |
| M03005 | GARCIA,SALDANA/MARIA PAULA                    | TLSSA001142 | \$ 1,403.90 | 31/03/2017 | 1 |
| M01004 | GARCIA,TEPIXTLE/AARON                         | TLSSA000944 | \$ 2,639.23 | 31/03/2017 | 1 |
| M02040 | GALLARDO,TAMAYO/ESPERANZA                     | TLSSA017983 | \$ 1,565.80 | 31/03/2017 | 1 |
| M01009 | GARCIA,VICTOR/LUCIO                           | TLSSA000722 | \$ 2,714.23 | 31/03/2017 | 1 |

|         |  |             |             |            |   |
|---------|--|-------------|-------------|------------|---|
| M02015  | GARCIA, VALENCIA/MONICA JANET            | TLSSA001376 | \$ 375.00   | 31/03/2017 | 1 |
| M01004  | HERNANDEZ, MEDINA/GUILLERMO              | TLSSA001142 | \$ 2,202.60 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ, MUNOZ/GRACIELA                | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02031  | HERNANDEZ, MALDONADO/MA. ALICIA          | TLSSA017913 | \$ 1,651.47 | 31/03/2017 | 1 |
| M02031  | HERRERA, MOLINA/MA. VICTORIA             | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02036  | HERNANDEZ, MORALES/PEDRO                 | TLSSA017831 | \$ 375.00   | 31/03/2017 | 1 |
| M02105  | HERNANDEZ, MENESES/MARIA DEL ROCIO       | TLSSA000944 | \$ 675.00   | 31/03/2017 | 1 |
| M03020  | HERNANDEZ, MENDEZ/SILVIA GUADALUPE       | TLSSA017593 | \$ 2,798.18 | 31/03/2017 | 1 |
| M02031  | HERNANDEZ, NETZAHUAL/ALBERTA             | TLSSA001142 | \$ 4,178.93 | 31/03/2017 | 1 |
| M01004  | HERNANDEZ, NATIVIDAD/ESTANISLAO EFREN    | TLSSA000174 | \$ 4,391.83 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ, NETZAHUAL/JUANA               | TLSSA001142 | \$ 3,528.85 | 31/03/2017 | 1 |
| M02105  | HERNANDEZ, NETZAHUAL/REMEDIOS            | TLSSA001142 | \$ 2,162.99 | 31/03/2017 | 1 |
| M01006  | HERNANDEZ, ORDONEZ/AMANDO                | TLSSA000751 | \$ 2,122.30 | 31/03/2017 | 1 |
| M03024  | HERNANDEZ, ORTIZ/EDGAR ALEJANDRO         | TLSSA001376 | \$ 2,910.45 | 31/03/2017 | 1 |
| M02081  | HERNANDEZ, ORTEGA/FELICITAS              | TLSSA017913 | \$ 1,004.23 | 31/03/2017 | 1 |
| M01006  | HERNANDEZ, ORDONEZ/JULIA                 | TLSSA000990 | \$ 1,639.87 | 31/03/2017 | 1 |
| M01006  | HERRERA, ORTEGA/MARIBEL                  | TLSSA000751 | \$ 2,896.67 | 31/03/2017 | 1 |
| M03024  | HERNANDEZ, ORTIZ/VICTOR ALFONSO          | TLSSA001376 | \$ 375.00   | 31/03/2017 | 1 |
| M02105  | HERNANDEZ, PEREZ/MARIA ANTONIA           | TLSSA000010 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ, PEREZ/AURELIA                 | TLSSA017581 | \$ 3,369.39 | 31/03/2017 | 1 |
| M02048  | HERNANDEZ, PEREZ/MA DEL CARMEN           | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M03023  | HERNANDEZ, PEREZ/ENGELBERTH              | TLSSA001142 | \$ 2,673.11 | 31/03/2017 | 1 |
| M01006  | HERNANDEZ, PEREZ/GREGORIO                | TLSSA000751 | \$ 3,861.54 | 31/03/2017 | 1 |
| M03020  | HERNANDEZ, PULIDO/JAQUELINE              | TLSSA000232 | \$ 864.67   | 31/03/2017 | 1 |
| M03024  | HERNANDEZ, PEREZ/MINERVA                 | TLSSA000751 | \$ 2,369.77 | 31/03/2017 | 1 |
| M03012  | HERNANDEZ, PEREZ/PEDRO                   | TLSSA017995 | \$ 1,403.90 | 31/03/2017 | 1 |
| M03002  | HERNANDEZ, PEREZ/JOSE RAMON              | TLSSA017564 | \$ 5,312.44 | 31/03/2017 | 1 |
| M01004  | HERNANDEZ, PONCE/RUBEN                   | TLSSA001480 | \$ 4,016.83 | 31/03/2017 | 1 |
| CF41015 | HERNANDEZ, QUIROZ/BEATRIZ                | TLSSA000751 | \$ 300.00   | 31/03/2017 | 1 |
| M02035  | HERNANDEZ, RIVERA/CARMEN ARACELI         | TLSSA017983 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02006  | HERNANDEZ, REYES/CHRISTOPHER             | TLSSA001142 | \$ 1,463.68 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ, RENDON/MARIA ELENA            | TLSSA017581 | \$ 3,096.52 | 31/03/2017 | 1 |
| M02048  | HERNANDEZ, RUGERIO/EMMA                  | TLSSA000944 | \$ 675.00   | 31/03/2017 | 1 |
| M02031  | HERNANDEZ, RIVERA/MARIA EFIGENIA YOLANDA | TLSSA001183 | \$ 675.00   | 31/03/2017 | 1 |
| M02105  | HERNANDEZ, RAMIREZ/EVA                   | TLSSA017983 | \$ 675.00   | 31/03/2017 | 1 |
| M02031  | HERNANDEZ, ROLDAN/ELIZA                  | TLSSA017913 | \$ 2,139.70 | 31/03/2017 | 1 |
| M03023  | HERNANDEZ, ROJAS/FRANCISCO               | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M02082  | HERNANDEZ, ROMAN/FRANCISCA MAURA         | TLSSA017581 | \$ 1,478.20 | 31/03/2017 | 1 |
| M03023  | HERNANDEZ, ROMERO/JONATAN                | TLSSA000751 | \$ 4,352.62 | 31/03/2017 | 1 |
| M03020  | HERNANDEZ, DEL RAZO/MIREYA               | TLSSA017913 | \$ 3,297.94 | 31/03/2017 | 1 |
| M01004  | HERNANDEZ, ROMANO/MAURICIO               | TLSSA001376 | \$ 2,898.43 | 31/03/2017 | 1 |
| M03021  | HERNANDEZ, RUIZ/MONICA                   | TLSSA017593 | \$ 2,920.44 | 31/03/2017 | 1 |
| M02035  | LOPEZ, ESCOBEDO/LUCINA                   | TLSSA017995 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02081  | LOPEZ, FERNANDEZ/MARINA DIONISIA         | TLSSA000186 | \$ 600.00   | 31/03/2017 | 1 |
| M02105  | LOPEZ, FLORES/MARIA TOMASA               | TLSSA017913 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02031  | LOPEZ, GHENNO/MICAELA AIDA               | TLSSA001142 | \$ 1,163.23 | 31/03/2017 | 1 |
| M02031  | LOPEZ, GHENNO/SALOME NOHEMI              | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02105  | LOPEZ, GARCIA/SOFIA                      | TLSSA000186 | \$ 3,410.03 | 31/03/2017 | 1 |

|         |  |             |             |            |   |
|---------|--|-------------|-------------|------------|---|
| M01006  | LOPEZ,HERNANDEZ/HIGINIO                  | TLSSA001183 | \$ 375.00   | 31/03/2017 | 1 |
| M01008  | LOPEZ,HERNANDEZ/MARIA RAFAELA            | TLSSA001183 | \$ 600.00   | 31/03/2017 | 1 |
| M02095  | LOPEZ,LOZANO/MERCEDES CLAUDIA            | TLSSA000944 | \$ 2,989.92 | 31/03/2017 | 1 |
| M01004  | LOPEZ,LOPEZ/RAUL                         | TLSSA001376 | \$ 1,643.40 | 31/03/2017 | 1 |
| M01004  | LOZADA,MORALES/ARTURO                    | TLSSA017983 | \$ 2,414.23 | 31/03/2017 | 1 |
| M03022  | LOPEZ,MORALES/JOSE BENIGNO RUPERTO       | TLSSA000635 | \$ 1,161.33 | 31/03/2017 | 1 |
| M03011  | LOPEZ,MEDINA/BLAS                        | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M01010  | LOPEZ,MORALES/IRENE MAGDALENA AGNELA     | TLSSA017913 | \$ 2,418.20 | 31/03/2017 | 1 |
| M03025  | LOYOLA,MINOR/JESUS FERNANDO              | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M02048  | LOPEZ,MADE/MARIA MARGARITA               | TLSSA001142 | \$ 1,740.84 | 31/03/2017 | 1 |
| M03012  | LOPEZ,NIETO/MA BERTHA                    | TLSSA017983 | \$ 4,456.04 | 31/03/2017 | 1 |
| M01004  | LOPEZ,RODRIGUEZ/JUAN CARLOS              | TLSSA017913 | \$ 2,564.23 | 31/03/2017 | 1 |
| M02035  | LOPEZ,ROJAS/MARIA LEONOR                 | TLSSA001142 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02036  | LOZANO,RODRIGUEZ/NORMA                   | TLSSA017831 | \$ 675.00   | 31/03/2017 | 1 |
| M02095  | LOZANO,RODRIGUEZ/MARIA RAFAELA           | TLSSA001376 | \$ 1,464.70 | 31/03/2017 | 1 |
| M02035  | LOPEZ,RIVERA./ROSA MARIA                 | TLSSA017831 | \$ 600.00   | 31/03/2017 | 1 |
| M01007  | LOZANO,SANCHEZ/BLANCA ESTELA             | TLSSA001142 | \$ 375.00   | 31/03/2017 | 1 |
| M02005  | LOZANO,SOSA/MARIA SECILIA                | TLSSA017552 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03021  | LOPEZ,SANCHEZ/TANIA ENEDINA              | TLSSA000186 | \$ 2,376.44 | 31/03/2017 | 1 |
| M02107  | LOPEZ,TECOMALMAN/MARIA TERESA            | TLSSA000722 | \$ 2,049.10 | 31/03/2017 | 1 |
| M03024  | LOZANO,VAZQUEZ/MARIA DE LOURDES          | TLSSA000186 | \$ 2,129.12 | 31/03/2017 | 1 |
| M02035  | LOPEZ,VAZQUEZ/REYNA                      | TLSSA017831 | \$ 1,604.10 | 31/03/2017 | 1 |
| CF34263 | LOPEZ,ZUNIGA/BARBARITA                   | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M02035  | LUNA,CABRERA/MARIA DE LOS ANGELES        | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M01010  | LUMBRERAS,GUZMAN/MARIVEL                 | TLSSA000944 | \$ 525.00   | 31/03/2017 | 1 |
| CF41062 | LUNA,LEON/RODOLFO AURELIO                | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M03019  | LUNA,LOZADA/REGINA ARACELI               | TLSSA017593 | \$ 2,578.18 | 31/03/2017 | 1 |
| M02035  | LUNA,MENDOZA/MARIA CONCEPCION ALTAGRACIA | TLSSA017581 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035  | LUNA,NOYA/MARIA GUADALUPE                | TLSSA001376 | \$ 7,479.38 | 31/03/2017 | 1 |
| M03022  | MACIAS,AGUIRRE/OLIVIA CATALINA           | TLSSA017831 | \$ 1,086.33 | 31/03/2017 | 1 |
| M02035  | MALDONADO,BAUTISTA/MARIA DE LOS ANGELES  | TLSSA001142 | \$ 6,071.34 | 31/03/2017 | 1 |
| M02035  | MARTINEZ,BECERRIL/MARGARITA              | TLSSA001142 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02112  | MATLALCUATZI,CRUZ/MARIA ANA              | TLSSA017995 | \$ 1,820.50 | 31/03/2017 | 1 |
| M02105  | MARTINEZ,CABALLERO/MARIA DE LOS ANGELES  | TLSSA000944 | \$ 2,599.75 | 31/03/2017 | 1 |
| M03020  | MARTINEZ,CEDILLO/GUADALUPE               | TLSSA001376 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020  | MONTES,BLANCAS/MYRIAM                    | TLSSA001142 | \$ 864.67   | 31/03/2017 | 1 |
| M02105  | MORALES,CORONA/MARIA DE JESUS            | TLSSA001376 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105  | MORALES,CISNEROS/PATRICIA                | TLSSA017913 | \$ 2,449.75 | 31/03/2017 | 1 |
| M02035  | MORALES,CORONA/ROSA MARIA                | TLSSA001376 | \$ 3,378.85 | 31/03/2017 | 1 |
| M02003  | MORENO,CARREON/SUSANA                    | TLSSA001376 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02105  | MORALES,CASTRO/SARA                      | TLSSA001376 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02031  | MORENO,DOMINGUEZ/MICAELA                 | TLSSA017581 | \$ 675.00   | 31/03/2017 | 1 |
| M03005  | MORALES,DELGADO/VICTOR                   | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02036  | MORALES,ELIZONDO/OLGA LIDIA              | TLSSA001376 | \$ 375.00   | 31/03/2017 | 1 |
| M03005  | MORA,FIERRO/CRUZ CARIME                  | TLSSA017913 | \$ 2,867.58 | 31/03/2017 | 1 |
| M03005  | MORA,FIERRO/EVERARDO                     | TLSSA017913 | \$ 1,028.90 | 31/03/2017 | 1 |
| M01006  | MORALES,GUTIERREZ/ENEHIDA                | TLSSA000635 | \$ 1,489.87 | 31/03/2017 | 1 |
| M02036  | MONTERO,GUTIERREZ/MATILDE                | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |

|         |   |             |             |            |   |
|---------|---|-------------|-------------|------------|---|
| M02105  | MORALES,GARCIA/MA. OCOTLAN              | TLSSA000751 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02034  | MOYOTL,GOMEZ/OLGA                       | TLSSA017581 | \$ 1,700.30 | 31/03/2017 | 1 |
| M02035  | MORENO,GONZALEZ/PAULA DOMITILA          | TLSSA000186 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02105  | MONTIEL,GUZMAN/SANDRA PATRICIA          | TLSSA017581 | \$ 3,692.35 | 31/03/2017 | 1 |
| M02035  | MOLINA,HERNANDEZ/CATALINA               | TLSSA017995 | \$ 1,294.40 | 31/03/2017 | 1 |
| M03024  | MONTIEL,HUERTA/GRISELDA                 | TLSSA017831 | \$ 722.00   | 31/03/2017 | 1 |
| M01004  | MORENO,HERNANDEZ/JORGE ANTONIO          | TLSSA017831 | \$ 600.00   | 31/03/2017 | 1 |
| M03021  | MONTALVO,HERNANDEZ/MA. MAGDALENA        | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M01006  | MOLINA,HERRERA/MONICA ROSAURA           | TLSSA000186 | \$ 1,972.30 | 31/03/2017 | 1 |
| M03019  | MONTIEL,HERRERA/MARIA MONSERRAT         | TLSSA017610 | \$ 2,659.94 | 31/03/2017 | 1 |
| M01004  | MONTIEL,HUERTA/ROSA ELVIRA              | TLSSA000186 | \$ 2,352.60 | 31/03/2017 | 1 |
| M02105  | MORENO,HERNANDEZ/VIRGINIA               | TLSSA000944 | \$ 1,917.60 | 31/03/2017 | 1 |
| M03021  | MOYA,LIBREBROS/ARIADNA                  | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03024  | MONTIEL,LUNA/GRISEL                     | TLSSA001183 | \$ 722.00   | 31/03/2017 | 1 |
| M02035  | MORALES,MORENO/MARIA ALEJANDRINA ISABEL | TLSSA000751 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02077  | MONTALVO,MELO/MA CRISTINA GUDELIA       | TLSSA017540 | \$ 1,168.17 | 31/03/2017 | 1 |
| M02035  | MORALES,MARTINEZ/MARIA ESTHER           | TLSSA001480 | \$ 2,599.75 | 31/03/2017 | 1 |
| M02105  | MORALES,MONTIEL/MARIA JULIETA           | TLSSA001376 | \$ 3,692.35 | 31/03/2017 | 1 |
| M01006  | MONTIEL,MONDRAGON/LUCIO                 | TLSSA001060 | \$ 5,190.70 | 31/03/2017 | 1 |
| M02105  | MORALES,MENDEZ/MASSIEL                  | TLSSA000944 | \$ 3,167.35 | 31/03/2017 | 1 |
| M02035  | MOLINA,MEJIA/MARIA DEL PILAR            | TLSSA017995 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02105  | MORALES,MELENDEZ/ROCIO                  | TLSSA017913 | \$ 525.00   | 31/03/2017 | 1 |
| M02107  | MONTALVO,MUNOZ/ROBERTA                  | TLSSA001376 | \$ 5,808.95 | 31/03/2017 | 1 |
| M01006  | MORALES,MERINO/MARIA TOMASA GLORIA      | TLSSA000751 | \$ 2,047.30 | 31/03/2017 | 1 |
| M02105  | MONTES,NAVA/EVA LUCIA                   | TLSSA017913 | \$ 1,767.60 | 31/03/2017 | 1 |
| M01010  | MONTIEL,Y OLAVARRIA/RENE                | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02036  | MOLINA,PEREZ/AURELIA                    | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| CF41056 | MORA,PORTILLO/JOSE CRUZ ALEJANDRO       | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M01004  | ORTIZ,CASILLAS/ALBERTO                  | TLSSA017995 | \$ 2,352.60 | 31/03/2017 | 1 |
| M03019  | OLIVARES,FLORES/ROSALIO                 | TLSSA017995 | \$ 1,414.50 | 31/03/2017 | 1 |
| M02003  | ORTIZ,FLORES/VERONICA                   | TLSSA017552 | \$ 4,570.42 | 31/03/2017 | 1 |
| M03023  | ORTIZ,JUAREZ/VERENICE                   | TLSSA001142 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02006  | ONTIVEROS,MARTINEZ/ALFREDO              | TLSSA000944 | \$ 2,138.68 | 31/03/2017 | 1 |
| M01004  | ONTIVEROS,MARTINEZ/GUILLERMO            | TLSSA000944 | \$ 337.50   | 31/03/2017 | 1 |
| M03022  | OBISPO,NAVA/CATALINA                    | TLSSA017913 | \$ 1,404.50 | 31/03/2017 | 1 |
| CF34263 | OLIVARES,SANCHEZ/PABLO                  | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M03018  | ORTIZ,XILOTL/FAUSTO FELIPE              | TLSSA017610 | \$ 1,442.00 | 31/03/2017 | 1 |
| M02012  | ORDONEZ,CARRERA/MARIA ANTONIETA         | TLSSA001142 | \$ 843.30   | 31/03/2017 | 1 |
| M02050  | OROPEZA,GARCIA/EDNA ROSA                | TLSSA000944 | \$ 1,552.90 | 31/03/2017 | 1 |
| M01008  | ORDONEZ,LOPEZ/EFRAIN                    | TLSSA000186 | \$ 1,509.10 | 31/03/2017 | 1 |
| M02035  | ORDONEZ,LARA/PATRICIA                   | TLSSA001142 | \$ 375.00   | 31/03/2017 | 1 |
| M02003  | OROZCO,MENDOZA/EDGAR DANIEL             | TLSSA017552 | \$ 3,031.74 | 31/03/2017 | 1 |
| M02105  | ONOFRE,POLVO/ROSA                       | TLSSA017913 | \$ 1,917.60 | 31/03/2017 | 1 |
| M01004  | OSORNO,ROMERO/PATRICIA                  | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03021  | OROPEZA,TLAMAXCO/JORGE                  | TLSSA001142 | \$ 2,241.24 | 31/03/2017 | 1 |
| M02082  | OROPEZA,ZECUA/ISABEL CARMEN             | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | PAREDES,AHUATZI/MARIBEL                 | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M02003  | PATINO,BLANCO/CARLOS MAGNO              | TLSSA017913 | \$ 2,750.64 | 31/03/2017 | 1 |

|         |                                      |             |             |            |   |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M02107  | PALAFIX,DORANTES/MA. VALENTINA       | TLSSA001376 | \$ 2,049.10 | 31/03/2017 | 1 |
| M03020  | PAREDES,FLORES/MARIA LUISA           | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| CF41062 | PAZOS,GARRIDO/ALDO                   | TLSSA017610 | \$ 375.00   | 31/03/2017 | 1 |
| M03011  | PACHECO,GONZALEZ/CANDIDO             | TLSSA001376 | \$ 2,201.01 | 31/03/2017 | 1 |
| M03023  | PALACIOS,GONZALEZ/FRANCISCO JAVIER   | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M03021  | PADILLA,GARCIA/GERARDO               | TLSSA001130 | \$ 1,107.00 | 31/03/2017 | 1 |
| M03005  | PALACIOS,GONZALEZ/MA. GEORGINA SOFIA | TLSSA001376 | \$ 2,413.45 | 31/03/2017 | 1 |
| M03020  | PAREDES,HERNANDEZ/MARIA FILOGONIA    | TLSSA017610 | \$ 2,508.27 | 31/03/2017 | 1 |
| M03020  | PAREDES,HERNANDEZ/JUANA              | TLSSA017610 | \$ 2,413.44 | 31/03/2017 | 1 |
| M02001  | PABLO,HERNANDEZ/MA. LILIA DIANA      | TLSSA017983 | \$ 1,925.40 | 31/03/2017 | 1 |
| M02107  | PADILLA,LOPEZ/MARIA GUADALUPE        | TLSSA001376 | \$ 2,936.83 | 31/03/2017 | 1 |
| M02105  | PALAFIX,LUNA/SUSANA CLARA            | TLSSA001376 | \$ 1,542.60 | 31/03/2017 | 1 |
| M02035  | PADILLA,MOLINA/APOLONIA              | TLSSA000722 | \$ 1,229.10 | 31/03/2017 | 1 |
| M03019  | PALACIOS,MOLINA/JESUS ANTONIO        | TLSSA017610 | \$ 3,002.94 | 31/03/2017 | 1 |
| M01006  | PAREDES,MARTINEZ/JOSE TRINIDAD       | TLSSA000751 | \$ 3,679.11 | 31/03/2017 | 1 |
| M02105  | PALMA,PALLOTZI/LETICIA               | TLSSA001142 | \$ 1,089.20 | 31/03/2017 | 1 |
| M03019  | PAREDES,ROMANO/GONZALO               | TLSSA017983 | \$ 600.00   | 31/03/2017 | 1 |
| M02036  | PALAFIX,ROCHA/POMPELLA               | TLSSA000635 | \$ 1,478.90 | 31/03/2017 | 1 |
| M02105  | PAREDES,SARMIENTO/MARIA EUGENIA      | TLSSA001376 | \$ 2,181.80 | 31/03/2017 | 1 |
| M02105  | PADILLA,SANCHEZ/GRISELDA             | TLSSA001142 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105  | PAREDES,SANCHEZ/MA ISABEL            | TLSSA000186 | \$ 2,449.75 | 31/03/2017 | 1 |
| M02105  | PLUMA,SANDOVAL/ELIA                  | TLSSA001142 | \$ 1,089.20 | 31/03/2017 | 1 |
| M01004  | QUINONES,ESTRADA/DIANA MARIA         | TLSSA017913 | \$ 2,202.60 | 31/03/2017 | 1 |
| M01006  | QUEZADA,MUNOZ/MARIO ALFREDO          | TLSSA017593 | \$ 2,122.30 | 31/03/2017 | 1 |
| M03020  | QUINTERO,MACEDO/TOMAS                | TLSSA017913 | \$ 2,138.68 | 31/03/2017 | 1 |
| M03023  | QUIROZ,PEREZ/SOCORRO                 | TLSSA000635 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03019  | RAMOS,ANICA/HERIBERTO                | TLSSA017983 | \$ 1,168.00 | 31/03/2017 | 1 |
| M01006  | RAMIREZ,ARROYO/ISAAC DEMIS           | TLSSA001183 | \$ 3,786.53 | 31/03/2017 | 1 |
| CF41065 | RAMIREZ,ARVIZU/MARIBEL               | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M02110  | RAMIREZ,AGUILAR/MA YOLANDA           | TLSSA001142 | \$ 2,840.98 | 31/03/2017 | 1 |
| M01008  | RAMOS,ARMENTA/RICARDO                | TLSSA017581 | \$ 2,109.10 | 31/03/2017 | 1 |
| M01004  | RAMIREZ,BARRIENTOS/GILBERTO          | TLSSA001480 | \$ 2,352.60 | 31/03/2017 | 1 |
| M01009  | RAMOS,BUSTOS/JUAN FRANCISCO          | TLSSA017593 | \$ 2,237.30 | 31/03/2017 | 1 |
| M02035  | RAMOS,CARRASCO/CARMEN                | TLSSA001376 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035  | RAMIREZ,CERON/MARIA IRENE            | TLSSA017593 | \$ 1,604.10 | 31/03/2017 | 1 |
| M03023  | RAMIREZ,CORREA/JOSE LUIS             | TLSSA017983 | \$ 1,102.00 | 31/03/2017 | 1 |
| M02105  | RAMIREZ,CABRERA/LUCILA               | TLSSA017831 | \$ 1,353.40 | 31/03/2017 | 1 |
| M03022  | RAMIREZ,FIERRO/CLAUDIA               | TLSSA001142 | \$ 2,263.45 | 31/03/2017 | 1 |
| M01004  | RAMIREZ,FLORES/JOSE DE JESUS         | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M03020  | RAMIREZ,FIERRO/LEON AGUSTIN          | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M02107  | RAMIREZ,HERNANDEZ/CONSUELO           | TLSSA017913 | \$ 3,823.85 | 31/03/2017 | 1 |
| M02036  | RAMIREZ,HERNANDEZ/MARIO EDUARDO      | TLSSA017593 | \$ 300.00   | 31/03/2017 | 1 |
| CF34263 | DEL RAZO,HERNANDEZ/NESTOR FERNANDO   | TLSSA017610 | \$ 1,284.90 | 31/03/2017 | 1 |
| M02105  | RAMIREZ,HERVER/YESSICA ISABEL        | TLSSA001142 | \$ 2,863.95 | 31/03/2017 | 1 |
| CF41052 | RAMIREZ,ILHUICATZI/MA. REBECA        | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M02031  | RAMIREZ,JIMENEZ/MA. ESTEBAN          | TLSSA017610 | \$ 1,163.23 | 31/03/2017 | 1 |
| M02105  | RAMIREZ,JIMENEZ/MA. ANTONIA          | TLSSA001142 | \$ 2,524.75 | 31/03/2017 | 1 |
| M02081  | RAMIREZ,JUAREZ/TOMASA                | TLSSA001142 | \$ 1,004.23 | 31/03/2017 | 1 |



|         |                                    |             |             |            |   |
|---------|------------------------------------|-------------|-------------|------------|---|
| M03019  | RAMIREZ,LUNA/ALEJANDRO             | TLSSA017581 | \$ 1,114.50 | 31/03/2017 | 1 |
| M02107  | RAMOS,LUNA/EMIGDIA                 | TLSSA017581 | \$ 3,598.85 | 31/03/2017 | 1 |
| M01006  | RAMIREZ,LUNA/GUSTAVO               | TLSSA001376 | \$ 3,861.53 | 31/03/2017 | 1 |
| M02081  | RAMIREZ,LOPEZ/HAYDEE CYNTYA        | TLSSA017913 | \$ 3,437.45 | 31/03/2017 | 1 |
| M02082  | RAMIREZ,MUNOZ/MARIA DE LOS ANGELES | TLSSA017995 | \$ 337.50   | 31/03/2017 | 1 |
| M01008  | RAMIREZ,MONTIEL/ARACELI            | TLSSA000010 | \$ 3,420.30 | 31/03/2017 | 1 |
| M02105  | RAMIREZ,MEDINA/ANGELICA            | TLSSA001376 | \$ 2,524.74 | 31/03/2017 | 1 |
| M03020  | RAMOS,MARQUEZ/BERTIN               | TLSSA000751 | \$ 1,409.50 | 31/03/2017 | 1 |
| M02105  | RAMOS,MORALES/CIRILA ALBERTA       | TLSSA000944 | \$ 525.00   | 31/03/2017 | 1 |
| M01007  | RAMOS,MENDIETA/ELIZABETH           | TLSSA001125 | \$ 3,424.41 | 31/03/2017 | 1 |
| M03019  | RAMOS,MARQUEZ/SENORINA             | TLSSA017610 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03022  | RAMOS,MENDIETA/SARA                | TLSSA000751 | \$ 2,152.04 | 31/03/2017 | 1 |
| M02105  | RAMIREZ,ORTEGA/RAQUEL              | TLSSA017831 | \$ 600.00   | 31/03/2017 | 1 |
| M03020  | RAMIREZ,PLATA/AIDE                 | TLSSA017593 | \$ 1,034.50 | 31/03/2017 | 1 |
| M02036  | ROMERO,VIEYRA/MARICARMEN JUANA     | TLSSA017983 | \$ 2,706.21 | 31/03/2017 | 1 |
| M02107  | ROMERO,ZARATE/GABRIELA             | TLSSA000751 | \$ 6,565.79 | 31/03/2017 | 1 |
| M03024  | ROJANO,ZEMPOALTECA/ISRAEL          | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03021  | ROSALES,ZECUA/LUCIANO              | TLSSA017913 | \$ 1,407.00 | 31/03/2017 | 1 |
| M03005  | RUIZ,ARROYO/MARTIN                 | TLSSA001183 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02058  | RUIZ,ARROYO/REYNA ISABEL           | TLSSA000186 | \$ 1,477.80 | 31/03/2017 | 1 |
| M02036  | RUIZ,BARRIENTOS/MARIA FLAVIA       | TLSSA017593 | \$ 1,478.90 | 31/03/2017 | 1 |
| M02082  | RUANOVA,GARCIA/MAGDALENA           | TLSSA017581 | \$ 1,553.20 | 31/03/2017 | 1 |
| CF41024 | RUIZ,HERNANDEZ/MARIA TERESA        | TLSSA017925 | \$ 525.00   | 31/03/2017 | 1 |
| M02105  | RUIZ,LUGO/ARACELI                  | TLSSA017983 | \$ 525.00   | 31/03/2017 | 1 |
| M02035  | RUGERIO,LOPEZ/CANDELARIA           | TLSSA017593 | \$ 1,604.10 | 31/03/2017 | 1 |
| M03019  | RUANO,LEON/EFRAIN                  | TLSSA001142 | \$ 1,414.50 | 31/03/2017 | 1 |
| M02035  | RUBIO,LEAL/YUDY                    | TLSSA001480 | \$ 600.00   | 31/03/2017 | 1 |
| M02035  | RUGERIO,PATISTA/MARIA PETRA        | TLSSA017995 | \$ 675.00   | 31/03/2017 | 1 |
| M02074  | RUGERIO,ROJANO/LIDIA               | TLSSA017552 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01004  | RUIZ,ROQUE/RAMON                   | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M02036  | RUIZ,SALDANA/YETLANEZI             | TLSSA000343 | \$ 1,103.90 | 31/03/2017 | 1 |
| M01011  | RUIZ,TIRADO/MARIA LUISA            | TLSSA001142 | \$ 1,191.63 | 31/03/2017 | 1 |
| M02029  | SARMIENTO,AGUILA/ANTONIO MARIANO   | TLSSA000186 | \$ 1,734.70 | 31/03/2017 | 1 |
| M02105  | SANCHEZ,ANAYA/ELVIA                | TLSSA017913 | \$ 2,449.75 | 31/03/2017 | 1 |
| M03020  | SAMPERIO,ALCANTARA/MARTHA          | TLSSA017610 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03019  | SANCHEZ,ARELLANO/ZENON MARIO       | TLSSA017564 | \$ 2,927.95 | 31/03/2017 | 1 |
| CF41060 | SANCHEZ,BAHENA/ALEJANDRO RAUL      | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M01004  | SANDOVAL,BARBA/CINTHYA             | TLSSA001376 | \$ 559.20   | 31/03/2017 | 1 |
| M02035  | SANCHEZ,BAEZ/MA LUISA              | TLSSA000186 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02105  | SANCHEZ,BALEON/MA. DEL ROSARIO     | TLSSA000751 | \$ 4,909.69 | 31/03/2017 | 1 |
| M03004  | SARMIENTO,BAHENA/RUBEN             | TLSSA000751 | \$ 2,488.44 | 31/03/2017 | 1 |
| M03020  | SARMIENTO,BAHENA/VERONICA          | TLSSA017610 | \$ 2,433.27 | 31/03/2017 | 1 |
| CF41015 | SALAZAR,CORONA/GUADALUPE           | TLSSA017581 | \$ 525.00   | 31/03/2017 | 1 |
| M02081  | SALDANA,CUAUHTLE/IRENE             | TLSSA000722 | \$ 1,662.70 | 31/03/2017 | 1 |
| M03020  | SANCHEZ ROJAS,CRUZ/JULIO MANUEL    | TLSSA017831 | \$ 675.00   | 31/03/2017 | 1 |
| M02107  | SANCHEZ,CHAMORRO/JUDITH            | TLSSA001376 | \$ 2,478.80 | 31/03/2017 | 1 |
| M01011  | SALAMANCA,CALDERON/MARIO           | TLSSA001480 | \$ 2,674.90 | 31/03/2017 | 1 |
| M02105  | SANCHEZ,CERVANTES/MA. FELIX        | TLSSA001376 | \$ 1,503.40 | 31/03/2017 | 1 |

|         |   |             |             |            |   |
|---------|---|-------------|-------------|------------|---|
| M02035  | SALVADOR,CARPINTEYRO/MA SILVIA            | TLSSA017581 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02110  | SANDOVAL,CASTRO/MARTHA OLIVIA             | TLSSA017610 | \$ 3,473.45 | 31/03/2017 | 1 |
| M02036  | SALDANA,CORTES/OLIVIA                     | TLSSA001376 | \$ 350.00   | 31/03/2017 | 1 |
| M01009  | SAN LUIS,CIRNES/ROSENDO FERNANDO          | TLSSA017593 | \$ 337.50   | 31/03/2017 | 1 |
| M02029  | SANDOVAL,CASTRO/RUBEN                     | TLSSA001480 | \$ 6,029.68 | 31/03/2017 | 1 |
| CF41013 | SANCHEZ,CORONA/SILVIA                     | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02036  | SAN LUIS,CUAHUTLE/SILVIA                  | TLSSA001376 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02105  | TLPALE,AGUILAR/DELIA                      | TLSSA001142 | \$ 939.20   | 31/03/2017 | 1 |
| M01007  | TLALMIS,AGUILA/JOAQUIN                    | TLSSA000751 | \$ 1,988.60 | 31/03/2017 | 1 |
| M02107  | TLAPALAMATL,ALVARADO/PETRA                | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M03023  | TLAHUITZO,CHICHINO/JOSE ESTEBAN           | TLSSA001376 | \$ 1,252.00 | 31/03/2017 | 1 |
| M01004  | TAPIA,CONDE/JOSE DE JESUS                 | TLSSA017995 | \$ 2,202.60 | 31/03/2017 | 1 |
| M01004  | TLPALE,FLORES/EDUARDO ROLANDO             | TLSSA017983 | \$ 2,639.23 | 31/03/2017 | 1 |
| M02038  | TABOADA,GALLARDO/ALICIA                   | TLSSA000232 | \$ 337.50   | 31/03/2017 | 1 |
| M02035  | TRAPALA,GARCIA/NOEMI                      | TLSSA017983 | \$ 525.00   | 31/03/2017 | 1 |
| M02003  | TAPIA,HERNANDEZ/JOSEFINA                  | TLSSA017831 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03020  | TLACOMULCO,MENDEZ/ELIZABETH               | TLSSA017913 | \$ 4,474.96 | 31/03/2017 | 1 |
| CF41060 | TLACUILO,MENDOZA/HECTOR JAIME             | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M02105  | TLALPA,MONTANO/ROBERTA                    | TLSSA001376 | \$ 939.20   | 31/03/2017 | 1 |
| M02034  | TAPIA,MARQUEZ/VICTORIA                    | TLSSA017581 | \$ 1,700.30 | 31/03/2017 | 1 |
| M02105  | TLALMIS,MUNIVE/VIOLETA                    | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 1 |
| M03005  | TABOADA,ORDAZ/JULIO GUADALUPE             | TLSSA017831 | \$ 525.00   | 31/03/2017 | 1 |
| M02035  | TLAPALAMATL,OLIVARES/NORMA ENRIQUETA      | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M03020  | TLPALE,PEREA/MA ANTONIA SANDRA            | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02038  | TLPALE,PEREZ/ALVARO                       | TLSSA017913 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02048  | TLPALE,PEREA/CESAR                        | TLSSA001376 | \$ 1,103.90 | 31/03/2017 | 1 |
| CF41064 | TLALMIS,PEREZ/ELVIA                       | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M02036  | TLPALE,PEREZ/JOSE MERCED MARTIN           | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M01004  | TLACHI,TELLO/WILFRIDO                     | TLSSA000944 | \$ 2,352.60 | 31/03/2017 | 1 |
| M02035  | TLPALE,VELAZQUEZ/BENITA                   | TLSSA017995 | \$ 675.00   | 31/03/2017 | 1 |
| M03019  | TLPALE,VELASQUEZ/EMELDA NATIVIDAD         | TLSSA000751 | \$ 1,414.50 | 31/03/2017 | 1 |
| M02058  | TETLALMATZI,CUATECONTZI/FRANCISCA CECILIA | TLSSA000722 | \$ 1,477.80 | 31/03/2017 | 1 |
| M01010  | TEJEDA,CAMPOS/JOSE                        | TLSSA000722 | \$ 2,418.20 | 31/03/2017 | 1 |
| M01010  | TENORIO,CONTRERAS/MARCO ANTONIO           | TLSSA001142 | \$ 1,837.13 | 31/03/2017 | 1 |
| M02105  | TEPALCINGO,CASTANEDA/ROSALINA HERMINIA    | TLSSA000944 | \$ 6,474.37 | 31/03/2017 | 1 |
| M03020  | TENORIO,CASTANEDA/SARAI                   | TLSSA017610 | \$ 2,622.94 | 31/03/2017 | 1 |
| CF41031 | TETLALMATZI,ESPINOSA/EULOGIA LETICIA      | TLSSA017983 | \$ 600.00   | 31/03/2017 | 1 |
| M01010  | TEUTLE,GUTIERREZ/ROGELIO                  | TLSSA001142 | \$ 2,418.20 | 31/03/2017 | 1 |
| M02105  | TERAN,HUILTRON/ARACELI                    | TLSSA017913 | \$ 939.20   | 31/03/2017 | 1 |
| M02035  | TEJOCOTE,JARAMILLO/ANASTASIA MICAELA      | TLSSA000944 | \$ 2,131.26 | 31/03/2017 | 1 |
| M03022  | TERRAZAS,MONTIEL/SONIA                    | TLSSA017593 | \$ 700.00   | 31/03/2017 | 1 |
| M02105  | TEMOLTZI,PILOTZI/PRAXEDIS                 | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M03021  | TELLEZ,ROLDAN/AIDA                        | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |
| M01004  | TERAN,ROJAS/JOSE DIEGO NOE                | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |
| M02105  | TEXIS,RODRIGUEZ/ESMERALDA                 | TLSSA001376 | \$ 3,216.39 | 31/03/2017 | 1 |
| M03023  | TREJO,RAMIREZ/LEONARDO                    | TLSSA000582 | \$ 1,327.00 | 31/03/2017 | 1 |
| M03024  | TEJADIO,SANCHEZ/ITZAMARAY                 | TLSSA001480 | \$ 722.00   | 31/03/2017 | 1 |
| M01004  | TERAN,SANCHEZ/LUCIO MARINO                | TLSSA017995 | \$ 2,352.60 | 31/03/2017 | 1 |

|         |  |             |             |            |   |
|---------|--|-------------|-------------|------------|---|
| M01010  | YAH,GUZMAN/FELIPENARTURO                     | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M03020  | YANEZ,LOPEZ/JESUS MANUEL                     | TLSSA017913 | \$ 3,820.32 | 31/03/2017 | 1 |
| M01004  | YAHUITL,ROMERO/BERNARDINO                    | TLSSA017995 | \$ 1,718.40 | 31/03/2017 | 1 |
| M03020  | ZAMORA,CASTILLA/J CRISOFORO APOLO DEL CARMEN | TLSSA000186 | \$ 3,147.94 | 31/03/2017 | 1 |
| M02006  | ZAMORA,FLORES/MARCELINO                      | TLSSA017913 | \$ 1,472.60 | 31/03/2017 | 1 |
| M02081  | ZAMORA,ILLESCAS/MARIA CLARET                 | TLSSA000961 | \$ 1,333.47 | 31/03/2017 | 1 |
| M02105  | ZAMORA,ILLESCAS/MARIA PATRICIA               | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M01004  | ZARATE,MORALES/JUVENTINO                     | TLSSA001480 | \$ 675.00   | 31/03/2017 | 1 |
| M02006  | ZAVALA,OROPEZA/PATRICIO                      | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02006  | ZARATE,PLUMA/MIRIAM                          | TLSSA001142 | \$ 2,997.24 | 31/03/2017 | 1 |
| M01008  | ZARATE,PAEZ/ROSARIO                          | TLSSA001130 | \$ 600.00   | 31/03/2017 | 1 |
| M02031  | ZARATE,RAMIREZ/AMALIA MIREYA                 | TLSSA017995 | \$ 675.00   | 31/03/2017 | 1 |
| M02036  | ZAMORA,SEGUEDA/DEYBI                         | TLSSA001142 | \$ 2,443.73 | 31/03/2017 | 1 |
| M01006  | ZAPATA,SANCHEZ/MARIA IMELDA                  | TLSSA000751 | \$ 3,974.57 | 31/03/2017 | 1 |
| M03024  | ZAGOYA,TLALPACHICATL/MIRIAM                  | TLSSA017610 | \$ 4,337.84 | 31/03/2017 | 1 |
| M02006  | ZARATE,VAZQUEZ/JOEL ZARUBIN                  | TLSSA001142 | \$ 1,256.73 | 31/03/2017 | 1 |
| CF41054 | ZARATE,XOCHITEOTZI/ALICIA                    | TLSSA017610 | \$ 375.00   | 31/03/2017 | 1 |
| M01009  | ZENTENO,CARVENTE/ENRIQUE                     | TLSSA017995 | \$ 1,766.53 | 31/03/2017 | 1 |
| CF41062 | ZEMPOALTECA,CASTILLO/LIZBETH                 | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M01004  | ZENTENO,GUTIERREZ/JOSE MARTIN                | TLSSA001480 | \$ 2,277.60 | 31/03/2017 | 1 |
| M03006  | ZEMPOALTECA,HUERTA/JUAN                      | TLSSA001142 | \$ 2,806.42 | 31/03/2017 | 1 |
| M02016  | ZEPEDA,LEON/MARIA ISABEL                     | TLSSA017540 | \$ 300.00   | 31/03/2017 | 1 |
| M01004  | ZECUA,LIMA/JUAN ENRIQUE                      | TLSSA001142 | \$ 1,159.20 | 31/03/2017 | 1 |
| M03020  | ZEMPOALTECA,SANCHEZ/ARACELI                  | TLSSA017995 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03025  | CHAMORRO,BADILLO/MARIA CARMEN                | TLSSA001183 | \$ 717.00   | 31/03/2017 | 1 |
| M01004  | CAMPOS,BAUTISTA/GERMAN MARTIN                | TLSSA001142 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025  | CHAVEZ,BECERRIL/MIGUEL AUGUSTO               | TLSSA017983 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025  | CABALLERO,CERVANTES/HEBER                    | TLSSA017610 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01004  | CARRO,CASTILLO/ULISSES                       | TLSSA001142 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025  | CARMONA,DAVILA/MARIA CONCEPCION              | TLSSA017605 | \$ 2,180.68 | 31/03/2017 | 1 |
| M03005  | CANTE,FERNANDEZ/MA YAZMIN                    | TLSSA017983 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01004  | CAMACHO,GUTIERREZ/ISAAC MIGUEL               | TLSSA000722 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025  | CARRASCO,ISLAS/MARGARITA                     | TLSSA017605 | \$ 2,213.04 | 31/03/2017 | 1 |
| M01004  | CARRANZA,LOPEZ/ROSALBA                       | TLSSA001142 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025  | CASTILLO,MENDEZ/ANGELICA                     | TLSSA017610 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025  | CASTILLO,MARTINEZ/CUAUHTEMOC                 | TLSSA017605 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025  | CAMPOS,PEREZ/YADIRA                          | TLSSA017913 | \$ 717.00   | 31/03/2017 | 1 |
| M03025  | CABRERA,RODRIGUEZ/ELIER                      | TLSSA001142 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025  | CERVANTES,DURANA/XAVIER ANTONIO              | TLSSA017983 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01006  | CERVANTES,GONZALEZ/DEMAR                     | TLSSA017593 | \$ 2,482.10 | 31/03/2017 | 1 |
| M01004  | CEREZO,ROJAS/JOSE CRUZ                       | TLSSA000261 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01007  | CERVANTES,SANCHEZ/PAOLA                      | TLSSA017581 | \$ 3,424.41 | 31/03/2017 | 1 |
| M03025  | CID,HERNANDEZ/WILFREDO                       | TLSSA001376 | \$ 2,116.76 | 31/03/2017 | 1 |
| M03025  | CHIMAL,ZEMPOALTECA/MANUEL                    | TLSSA000722 | \$ 717.00   | 31/03/2017 | 1 |
| M01007  | CORTES,AGUILAR/JEANNETE                      | TLSSA000751 | \$ 3,424.41 | 31/03/2017 | 1 |
| M03025  | CORDOVA,DEL ANGEL/XICHTENCATL                | TLSSA017564 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025  | CONTRERAS,ESPINOZA/MAYELLI                   | TLSSA017831 | \$ 2,366.44 | 31/03/2017 | 1 |
| M03025  | CORONA,HERNANDEZ/GILBERTO                    | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |

|        |                                    |             |             |            |   |
|--------|------------------------------------|-------------|-------------|------------|---|
| M03005 | CORONA,HERNANDEZ/YANETT            | TLSSA001142 | \$ 2,617.34 | 31/03/2017 | 1 |
| M03025 | CONDE,NIEVA/HECTOR                 | TLSSA017564 | \$ 239.00   | 31/03/2017 | 1 |
| M02036 | CORTEZ,RODRIGUEZ/MARGARITA         | TLSSA001376 | \$ 2,706.21 | 31/03/2017 | 1 |
| M01006 | CORTES,TZOMPANTZI/JUAN GABRIEL     | TLSSA001183 | \$ 3,486.53 | 31/03/2017 | 1 |
| M03025 | CRUZ,JUAREZ/RUBEN                  | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | CUELLAR,LOPEZ/JUAN GABRIEL         | TLSSA017983 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | CUAMATZI,MUNOZ/LILIANA             | TLSSA017913 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02050 | CUAHUTLE,OROPEZA/ALEX              | TLSSA017913 | \$ 2,181.07 | 31/03/2017 | 1 |
| M02036 | RAMIREZ,MORENO/ELVIRA              | TLSSA001376 | \$ 2,438.24 | 31/03/2017 | 1 |
| M02036 | RAMIREZ,SANCHEZ/SANTA              | TLSSA001183 | \$ 2,429.56 | 31/03/2017 | 1 |
| M01006 | REYES,BARRERA/DULCE MARIA          | TLSSA017593 | \$ 3,443.90 | 31/03/2017 | 1 |
| M03025 | REQUENA,GARCIA/SABINA              | TLSSA017610 | \$ 239.00   | 31/03/2017 | 1 |
| M01006 | REYES,ILHUICATZI/ROSALBA           | TLSSA017593 | \$ 1,447.30 | 31/03/2017 | 1 |
| M03025 | REYES,LARA/SILVIA KARINA           | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02066 | REYES,RAMOS/FIDEL                  | TLSSA017831 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025 | RIOS,JUAREZ/RUBEN                  | TLSSA001142 | \$ 3,071.51 | 31/03/2017 | 1 |
| M03025 | RIVERA,MONTIEL/MATILDE             | TLSSA017913 | \$ 717.00   | 31/03/2017 | 1 |
| M01006 | RODRIGUEZ,AGUILAR/JOSE ANTONIO     | TLSSA017581 | \$ 2,039.24 | 31/03/2017 | 1 |
| M01007 | ROJAS,ALBA IL/ROSALBA              | TLSSA017581 | \$ 3,424.41 | 31/03/2017 | 1 |
| M02036 | ROMANO,CRUZ/CAROLINA               | TLSSA001376 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02036 | ROJAS,CRISTOBAL/LIDIA              | TLSSA017581 | \$ 2,697.53 | 31/03/2017 | 1 |
| M01006 | RODRIGUEZ,CERVANTES/JOSE MARTIN    | TLSSA017593 | \$ 3,486.54 | 31/03/2017 | 1 |
| M01006 | OMERO,FLORES/LILIA                 | TLSSA000751 | \$ 3,443.90 | 31/03/2017 | 1 |
| M01006 | RODRIGUEZ,GEORGE/MARERIA           | TLSSA000261 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02066 | DE LA ROSA,HERNANDEZ/MAYTE         | TLSSA000944 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02006 | RODRIGUEZ,HERNANDEZ/MARINA         | TLSSA000944 | \$ 2,470.35 | 31/03/2017 | 1 |
| M03025 | RODRIGUEZ,Y HERNANDEZ/RAFAEL RAMON | TLSSA017610 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025 | RODRIGUEZ,JUAREZ/EDGAR OVIN        | TLSSA017913 | \$ 1,877.76 | 31/03/2017 | 1 |
| M02036 | ROJAS,LUNA/MARIA SUSANA            | TLSSA000261 | \$ 535.93   | 31/03/2017 | 1 |
| M02036 | ROMERO,MUNOZ/PATRICIA              | TLSSA017593 | \$ 2,697.53 | 31/03/2017 | 1 |
| M03025 | RODRIGUEZ,PEREZ/JUAN ANTONIO       | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | ROCHA,PEREZ/MONICA HAYDEE          | TLSSA017913 | \$ 2,429.56 | 31/03/2017 | 1 |
| M03025 | ROSALES,RENTERIA/ROSALIO           | TLSSA017983 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02036 | ROMERO,ROMERO/VERONICA             | TLSSA017831 | \$ 1,893.63 | 31/03/2017 | 1 |
| M03025 | RODRIGUEZ,SANCHEZ/AGUSTINA         | TLSSA017610 | \$ 2,669.66 | 31/03/2017 | 1 |
| M03002 | BECERRA,ANIMAS/FRANCISCO JAVIER    | TLSSA017564 | \$ 3,278.25 | 31/03/2017 | 1 |
| M03025 | BELLO,BELLO/MA MARGARITA           | TLSSA017995 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | BELLO,CAHUANTZI/ARACELI            | TLSSA001142 | \$ 535.93   | 31/03/2017 | 1 |
| M03025 | BERNAL,CASTRO/MARCO VINICIO        | TLSSA017610 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | BRIONES,JUAREZ/ANTONIA             | TLSSA001376 | \$ 267.97   | 31/03/2017 | 1 |
| M02036 | BONILLA,ROMERO/LETICIA             | TLSSA001376 | \$ 803.90   | 31/03/2017 | 1 |
| M02036 | BONILLA,SALDANA/MARYSOL            | TLSSA017593 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02036 | BUSTAMANTE,SOSA/ELVIA              | TLSSA017913 | \$ 803.90   | 31/03/2017 | 1 |
| M02036 | CASTRO,ARVIZA/LAURA                | TLSSA000751 | \$ 803.90   | 31/03/2017 | 1 |
| M03025 | COSETL,MENESES/MARISOL             | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | COYOTZI,MENDEZ/OSCAR               | TLSSA001376 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01006 | CONTRERAS,MORENO/PETRA             | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03025 | CORDERO,MONTES/JOSE VICTOR         | TLSSA017913 | \$ 1,017.00 | 31/03/2017 | 1 |

|        |                                     |             |             |            |   |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M02036 | DIONICIO,ASCENCION/CANDELARIA       | TLSSA017581 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | DIAZ,AMARO/NANCY                    | TLSSA000944 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01007 | DIAZ,ALVA/MA DEL ROCIO              | TLSSA000751 | \$ 1,688.60 | 31/03/2017 | 2 |
| M02036 | CISNEROS,MICHICOL/FRANCISCA         | TLSSA000751 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03011 | CHICHINO,PALAFIX/ERICK VICENTE      | TLSSA001376 | \$ 2,188.45 | 31/03/2017 | 1 |
| M02015 | CHICHINO,PALAFIX/JOSE VICTOR        | TLSSA000751 | \$ 2,638.95 | 31/03/2017 | 2 |
| M02036 | CISNEROS,SANCHEZ/MINERVA            | TLSSA001480 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | CISNEROS,TLILAYATZI/SARAI           | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M03006 | CORTES,AGUILA/DANIEL                | TLSSA001142 | \$ 1,888.45 | 31/03/2017 | 2 |
| M02036 | COCOLETZI,AHUATZI/ELENA             | TLSSA001376 | \$ 567.97   | 31/03/2017 | 2 |
| M01006 | CONTRERAS,ALMARAZ/FRANCISCO         | TLSSA000232 | \$ 2,821.67 | 31/03/2017 | 2 |
| M03025 | CORDOVA,DEL ANGEL/MARISOL           | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | CORTES,BONILLA/JOSE ROLANDO RICARDO | TLSSA000174 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | COCA,CORDOVA/ARMANDO                | TLSSA017913 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03025 | CORTES,CUATECONTZI/ANGEL            | TLSSA000751 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | COTE,COTE/FERNANDO                  | TLSSA017913 | \$ 1,717.68 | 31/03/2017 | 1 |
| M02048 | COTE,COTE/LOURDES                   | TLSSA017913 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | CORTEZ,CUAMATZI/SERGIO              | TLSSA001142 | \$ 2,480.68 | 31/03/2017 | 1 |
| M02036 | CORTES,DOMINGUEZ/NORMA ANGELICA     | TLSSA001142 | \$ 3,651.70 | 31/03/2017 | 2 |
| M02036 | CORTES,FLORES/BLANCA                | TLSSA000751 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | CORTES,FERNANDEZ/JOSELINO           | TLSSA017605 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | CORONA,GARCIA/ANGELICA              | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03025 | CORDOVA,GARCIA/GUADALUPE IRAIS      | TLSSA001142 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | CORDERO,GARCIA/JUDITH               | TLSSA000944 | \$ 2,998.61 | 31/03/2017 | 2 |
| M01006 | CORDERO,GONZALEZ/MARIA MARTHA       | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | CORDOVA,GARCIA/MARIO ALBERTO        | TLSSA000751 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03006 | CORDOVA,GARCIA/MIGUEL ANGEL         | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02066 | CORONA,GARCIA/MIRIAM                | TLSSA001142 | \$ 4,016.77 | 31/03/2017 | 2 |
| M01006 | CONTRERAS,GONZALEZ/PRISCILIANO      | TLSSA000751 | \$ 3,906.33 | 31/03/2017 | 2 |
| M01006 | COYAHUITL,GUEVARA/MARIA ESTHER      | TLSSA000944 | \$ 1,264.87 | 31/03/2017 | 2 |
| M02036 | CORDERO,GARCIA/ERNESTINA            | TLSSA000751 | \$ 835.93   | 31/03/2017 | 2 |
| M02036 | CORNEJO,HURTADO/RUTH                | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | CHOLULA,HERNANDEZ/SUSANA            | TLSSA001480 | \$ 5,141.56 | 31/03/2017 | 2 |
| M03011 | CORTES,LOPEZ/HERNAN GUSTAVO         | TLSSA017831 | \$ 1,883.04 | 31/03/2017 | 1 |
| M02036 | COCOLETZI,LUNA/JOVITA               | TLSSA000751 | \$ 1,103.90 | 31/03/2017 | 2 |
| M01006 | CORONA,LOPEZ/ALBERTO                | TLSSA000944 | \$ 2,339.23 | 31/03/2017 | 2 |
| M02066 | CONDE,MUNOZ/EMMA                    | TLSSA000722 | \$ 4,860.07 | 31/03/2017 | 2 |
| M02066 | COTE,MORALES/GRICELDA               | TLSSA017540 | \$ 2,750.65 | 31/03/2017 | 2 |
| M02036 | CONTRERAS,MEXICANO/MA LIDIA ROSA    | TLSSA017581 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | AGUILAR,SANCHEZ/ANTONIO             | TLSSA017983 | \$ 2,666.44 | 31/03/2017 | 1 |
| M01006 | AGUILAR,SANCHEZ/LISBETH ESTELA      | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M02036 | AHUACTZIN,SASTRE/REYNA              | TLSSA017913 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03005 | AGUILAR,SAMPERIO/RENATA             | TLSSA001142 | \$ 3,771.48 | 31/03/2017 | 1 |
| M02048 | AGUILAR,SAMPERIO/REBECA             | TLSSA001376 | \$ 3,771.48 | 31/03/2017 | 1 |
| M02036 | ANGULO,ZEMPOALTECA/YUDITH           | TLSSA017925 | \$ 3,007.29 | 31/03/2017 | 2 |
| M02005 | BARTOLO,ALAMEDA/MARIA ERNESTINA     | TLSSA017540 | \$ 300.00   | 31/03/2017 | 2 |
| M02005 | BAEZ,ALTAMIRANO/ELIZABETH           | TLSSA017913 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02036 | BAEZ,AHUATZI/EVELIA                 | TLSSA017913 | \$ 1,103.90 | 31/03/2017 | 2 |

|        |                                       |             |             |            |   |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M03005 | BALLESTEROS,DE BENITO/CRISTINA        | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02005 | BARRAGAN,CERVANTES/CENOBIO            | TLSSA017610 | \$ 1,028.90 | 31/03/2017 | 2 |
| M01006 | BAUTISTA,CORTES/CORALITO              | TLSSA017913 | \$ 3,706.26 | 31/03/2017 | 2 |
| M01006 | BARREDA,COILA/EVARISTO FLORO          | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M01006 | BAUTISTA,CHAMORRO/FABIOLA             | TLSSA001480 | \$ 5,153.56 | 31/03/2017 | 2 |
| M03025 | BARRANCO,CAMPOS/JOSE IGNACIO          | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | BRAVO,CASTILLA/MIGUEL ANGEL           | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02066 | BAEZ,ELIZALDE/MARIA DEL ROCIO         | TLSSA000751 | \$ 2,750.65 | 31/03/2017 | 2 |
| M03006 | BARRANCO,GONZALEZ/JOSE BENJAMIN       | TLSSA017913 | \$ 2,188.44 | 31/03/2017 | 2 |
| M01006 | BRAVO,GUERRERO/CONCEPCION             | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03005 | BLANCAS,GOMEZ/MARIA DE LA LUZ         | TLSSA001183 | \$ 785.93   | 31/03/2017 | 1 |
| M03006 | BALDERAS,GARCES/MIGUEL ANGEL          | TLSSA017983 | \$ 2,917.34 | 31/03/2017 | 2 |
| M02036 | BARRERA,GARCIA/VERONICA               | TLSSA017983 | \$ 2,462.68 | 31/03/2017 | 2 |
| M03025 | BADILLO,HERNANDEZ/MARIANO             | TLSSA017593 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | BAUTISTA,LOPEZ/JAVIER                 | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02005 | BARRANCO,LOPEZ/SANDRA LORENA MARLENNE | TLSSA017983 | \$ 4,642.53 | 31/03/2017 | 2 |
| M01006 | BANUELOS,MORALES/JORGE                | TLSSA001405 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | BALDERAS,MARQUEZ/NORMA VELIA          | TLSSA017831 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | BARBA,MENESES/MARIA YANETH            | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01004 | BARRETO,PEREZ/ORLANDO                 | TLSSA001142 | \$ 6,284.29 | 31/03/2017 | 2 |
| M02048 | BARAJAS,RODRIGUEZ/MARIA CRISTINA      | TLSSA017831 | \$ 785.93   | 31/03/2017 | 1 |
| M02048 | BARRERA,RODRIGUEZ/FAVIOLA DOLORES     | TLSSA001376 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | BARRAZA,RODRIGUEZ/MARISOL             | TLSSA017831 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | BARBA,RAMIREZ/MA. DEL SOCORRO         | TLSSA017831 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03005 | BAEZ,SANCHEZ/ANDRES                   | TLSSA000944 | \$ 785.93   | 31/03/2017 | 1 |
| M03025 | BADILLO,SANCHEZ/CARLOS RAFAEL         | TLSSA001142 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | CISNEROS,FLORES/RUBEN                 | TLSSA017564 | \$ 1,815.54 | 31/03/2017 | 1 |
| M03020 | MIR,MUNOZ/JOSE ENRIQUE                | TLSSA017610 | \$ 250.00   | 31/03/2017 | 9 |
| M03020 | MINOR,ROJAS/FRANCISCO RAFAEL          | TLSSA000186 | \$ 1,334.50 | 31/03/2017 | 9 |
| M01004 | MONTIEL,CORDERO/FERNANDO MANUEL       | TLSSA017913 | \$ 600.00   | 31/03/2017 | 9 |
| M01004 | MORALES,CAZARES/RAFAEL HECTOR         | TLSSA001142 | \$ 1,718.40 | 31/03/2017 | 9 |
| M02036 | MORENO,DOMINGUEZ/CECILIA              | TLSSA017995 | \$ 2,998.61 | 31/03/2017 | 9 |
| M02072 | MORENO,LOPEZ/MA. DEL CARMEN           | TLSSA001376 | \$ 600.00   | 31/03/2017 | 9 |
| M01006 | MORALES,MINOR/PASTOR                  | TLSSA017925 | \$ 2,339.23 | 31/03/2017 | 9 |
| M02036 | MORALES,TORIBIO/ADELAIDA              | TLSSA000751 | \$ 1,328.90 | 31/03/2017 | 9 |
| M03024 | MUNOZ,GHENNO/JOSE ADAN                | TLSSA001376 | \$ 2,188.45 | 31/03/2017 | 9 |
| M02036 | MUNOZ,MUNOZ/PATRICIA                  | TLSSA017593 | \$ 1,328.90 | 31/03/2017 | 9 |
| M02001 | MUNOZ,ROJAS/IRMA                      | TLSSA017552 | \$ 1,925.40 | 31/03/2017 | 9 |
| M03024 | NAVA,GALLARDO/AMBROSIO                | TLSSA017610 | \$ 2,894.78 | 31/03/2017 | 9 |
| M01007 | NAVA,MOZO/JESSICA ROXANA              | TLSSA017995 | \$ 300.00   | 31/03/2017 | 9 |
| M03019 | NAVA,ROMERO/SERGIO ALBERTO            | TLSSA017593 | \$ 3,227.95 | 31/03/2017 | 9 |
| M02036 | NOPAL,CRUZ/MARIBEL                    | TLSSA001142 | \$ 910.93   | 31/03/2017 | 9 |
| M02085 | ORTEGA,CRUZ/AGUSTINA                  | TLSSA017593 | \$ 1,498.90 | 31/03/2017 | 9 |
| M01004 | OLVERA,QUIROZ/SILVIA EURYDICE         | TLSSA001376 | \$ 2,339.23 | 31/03/2017 | 9 |
| M01004 | ORGEIRA,SESIN/ANGEL MISAEAL           | TLSSA001376 | \$ 375.00   | 31/03/2017 | 9 |
| M03020 | ORTIZ,ESTRADA/EDUARDO                 | TLSSA000174 | \$ 1,888.44 | 31/03/2017 | 9 |
| M02085 | OLIVARES,SANCHEZ/MA MARGARITA         | TLSSA000186 | \$ 3,194.26 | 31/03/2017 | 9 |
| M01004 | OSORIO,ANTONIO/FEDERICO               | TLSSA017645 | \$ 2,339.23 | 31/03/2017 | 9 |

|        |                                   |             |             |            |   |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M01004 | OSORNO,DELGADO/HERBERTO           | TLSSA017995 | \$ 2,277.60 | 31/03/2017 | 9 |
| M01004 | OSORIO,PEDRAZA/JOSE ARMANDO JESUS | TLSSA001142 | \$ 2,202.60 | 31/03/2017 | 9 |
| M02035 | PASTRANA,BERNAL/LITZAJAYA         | TLSSA001376 | \$ 375.00   | 31/03/2017 | 9 |
| M03023 | PEREZ,GOMEZ/DEBORA                | TLSSA017610 | \$ 1,084.67 | 31/03/2017 | 9 |
| M01004 | PEREZ,GERONIMO/OCTAVIANO          | TLSSA001142 | \$ 525.00   | 31/03/2017 | 9 |
| M02035 | PEREZ,JUAREZ/OFELIA               | TLSSA001463 | \$ 3,059.69 | 31/03/2017 | 9 |
| M03023 | PEREZ,MENESES/ARMANDO             | TLSSA001142 | \$ 2,673.11 | 31/03/2017 | 9 |
| M02035 | PEREZ,MOLINA/BENITA               | TLSSA000751 | \$ 1,454.10 | 31/03/2017 | 9 |
| M02036 | PEREZ,PEREZ/YADIRA                | TLSSA001142 | \$ 300.00   | 31/03/2017 | 9 |
| M02036 | AGUILA,RIVERA/INES VERONICA       | TLSSA001142 | \$ 835.93   | 31/03/2017 | 2 |
| M01006 | AGUILAR,RAYMUNDO/MANUELA          | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | ARGUELLES,RASCON/MARIA DEL PILAR  | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | AGUIRRE,RODRIGUEZ/MARIA RITA      | TLSSA017610 | \$ 2,366.45 | 31/03/2017 | 1 |
| M01004 | ANGULO,RAMIREZ/SUSANA LAYDA       | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | AGUILAR,REYES/SILVIA              | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M03025 | LOPEZ,BONILLA/ANA LAURA           | TLSSA001183 | \$ 2,366.44 | 31/03/2017 | 1 |
| M03025 | LOPEZ,CONDE/JOSE                  | TLSSA017581 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | LOPEZ,CONDE/JAIME                 | TLSSA017581 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | LOPEZ,DIAZ/CATALINA               | TLSSA001376 | \$ 803.90   | 31/03/2017 | 1 |
| M02036 | LOPEZ,FLORES/ISABEL               | TLSSA000261 | \$ 2,170.28 | 31/03/2017 | 1 |
| M02036 | LOPEZ,GONZALEZ/ADRIANA            | TLSSA017593 | \$ 2,697.53 | 31/03/2017 | 1 |
| M03025 | LOPEZ,LIMA/ADAN                   | TLSSA001376 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03005 | LOPEZ,LUCAS/MARIA JULIA           | TLSSA000261 | \$ 242.97   | 31/03/2017 | 1 |
| M03005 | LOPEZ,LUCAS/MARIA ROSA            | TLSSA000261 | \$ 728.90   | 31/03/2017 | 1 |
| M03025 | LOPEZ,RAMOS/EVA                   | TLSSA000722 | \$ 2,180.67 | 31/03/2017 | 1 |
| M03025 | LOPEZ,RAMIREZ/GLORIA              | TLSSA017610 | \$ 2,366.45 | 31/03/2017 | 1 |
| M02015 | LOPEZ,ROLDAN/MARIBEL              | TLSSA017831 | \$ 5,832.79 | 31/03/2017 | 1 |
| M03025 | LOPEZ,RAMIREZ/SADIEL              | TLSSA000751 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01007 | LOPEZ,SANCHEZ/EUDOXIA             | TLSSA017581 | \$ 1,388.60 | 31/03/2017 | 1 |
| M03025 | LOZANO,TETLACUILO/JOSE CANDELARIO | TLSSA017593 | \$ 717.00   | 31/03/2017 | 1 |
| M02066 | LOPEZ,VIZZUET/CONSUELO            | TLSSA017913 | \$ 843.30   | 31/03/2017 | 1 |
| M01004 | LUNA,MATUS/ALICIA                 | TLSSA001376 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01004 | MATA,BARRAZA/FELIPE DE JESUS      | TLSSA001183 | \$ 1,677.60 | 31/03/2017 | 1 |
| M02036 | MARTINEZ,CRUZ/MODESTA             | TLSSA001142 | \$ 2,170.28 | 31/03/2017 | 1 |
| M03025 | MADRID,ESPEJEL/JOSE AGUSTIN       | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | DE LA ROSA,CUAMATZI/AREMI         | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M02036 | ROMANO,CRESCENCIO/BEATRIZ         | TLSSA017983 | \$ 803.90   | 31/03/2017 | 1 |
| M03025 | RODRIGUEZ,CUATECONTZI/EDUARDO     | TLSSA000751 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03025 | ROMERO,CUAMATZI/TRINIDAD ENRIQUE  | TLSSA017913 | \$ 2,366.44 | 31/03/2017 | 1 |
| M03025 | ROSANO,FLORES/BENJAMIN            | TLSSA000261 | \$ 239.00   | 31/03/2017 | 1 |
| M01004 | ROMERO,FLORES/CLAUDIO             | TLSSA001142 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036 | ROJAS,FLORES/MARTHA               | TLSSA001142 | \$ 2,260.33 | 31/03/2017 | 1 |
| M01006 | ROMERO,FLORES/RAFAEL              | TLSSA017581 | \$ 1,447.30 | 31/03/2017 | 1 |
| M02036 | ROSAS,GOMEZ/MIRIAM                | TLSSA000751 | \$ 4,161.21 | 31/03/2017 | 1 |
| M02015 | ROMERO,JUAREZ/EMILY               | TLSSA001130 | \$ 5,832.79 | 31/03/2017 | 1 |
| M02036 | ROMERO,LOPEZ/LAURA                | TLSSA017581 | \$ 2,697.53 | 31/03/2017 | 1 |
| M01004 | ROMERO,MORALES/PEDRO              | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025 | ROSAS,MENDIETA/RAUSEL             | TLSSA001376 | \$ 2,605.45 | 31/03/2017 | 1 |

|        |                                  |             |             |            |   |
|--------|----------------------------------|-------------|-------------|------------|---|
| M03025 | RODRIGUEZ,MUNOZ/ROSARIO          | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | ROMERO,NAVA/LETICIA              | TLSSA001183 | \$ 2,170.28 | 31/03/2017 | 1 |
| M02036 | ROMANO,SALDANA/VERONICA          | TLSSA017831 | \$ 2,161.60 | 31/03/2017 | 1 |
| M02050 | ROMERO,ZAMORA/BEATRIZ            | TLSSA017913 | \$ 877.90   | 31/03/2017 | 1 |
| M01006 | RUIZ,SALAZAR/MIRIAM              | TLSSA017593 | \$ 2,039.24 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,CORNEJO/CRISTINA         | TLSSA001376 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03005 | SALDANA,CUAHUTLE/JOVITA          | TLSSA017913 | \$ 728.90   | 31/03/2017 | 1 |
| M02036 | SANCHEZ,DELGADO/MARIA ISABEL     | TLSSA017581 | \$ 803.90   | 31/03/2017 | 1 |
| M03025 | SANCHEZ,ESPINOZA/TERESA          | TLSSA000751 | \$ 717.00   | 31/03/2017 | 1 |
| M01006 | SARMIENTO,ELIZALDE/VIANNEY       | TLSSA000751 | \$ 3,486.54 | 31/03/2017 | 1 |
| M01004 | SANCHO,HERNANDEZ/CHRISTIAN RONAL | TLSSA017925 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03005 | SANCHEZ,HERNANDEZ/CESAR          | TLSSA001142 | \$ 4,080.06 | 31/03/2017 | 1 |
| M02015 | SANCHEZ,HERNANDEZ/ROCIO          | TLSSA000343 | \$ 4,944.19 | 31/03/2017 | 1 |
| M03025 | SANCHEZ,JUAREZ/ALEJANDRO         | TLSSA017593 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | SANCHEZ,LOPEZ/ALEJANDRO          | TLSSA000722 | \$ 2,127.44 | 31/03/2017 | 1 |
| M03025 | SASTRE,MELCHOR/CARLOS            | TLSSA001480 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03005 | SANCHEZ,MORALES/MANUELA          | TLSSA001376 | \$ 728.90   | 31/03/2017 | 1 |
| M03025 | SANCHEZ,NAVA/ANA LAURA           | TLSSA001376 | \$ 717.00   | 31/03/2017 | 1 |
| M03005 | SANCHEZ,PLUMA/MARIA GUADALUPE    | TLSSA001142 | \$ 728.90   | 31/03/2017 | 1 |
| M02036 | SANLUIS,PADILLA/IMELDA           | TLSSA017983 | \$ 2,161.60 | 31/03/2017 | 1 |
| M03005 | SALOMA,PEREZ/MA DE LA LUZ        | TLSSA000751 | \$ 2,292.44 | 31/03/2017 | 1 |
| M03025 | SANCHEZ,ROJAS/RUBEN              | TLSSA001480 | \$ 2,213.04 | 31/03/2017 | 1 |
| M02048 | SANCHEZ,SANCHEZ/ADRIANA          | TLSSA001376 | \$ 2,131.41 | 31/03/2017 | 1 |
| M01006 | SANCHEZ,SANCHEZ/DAVID JORGE      | TLSSA017540 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01007 | SANCHEZ,SANCHEZ/SALOMON PAULO    | TLSSA017593 | \$ 3,424.41 | 31/03/2017 | 1 |
| M01006 | SANCHEZ,TOMAY/JOSE ANTONIO       | TLSSA001142 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02050 | SANCHEZ,TORRES/ISRAEL            | TLSSA017913 | \$ 2,181.07 | 31/03/2017 | 1 |
| M03025 | SANCHEZ,TUXPAN/LAZARO            | TLSSA001142 | \$ 2,366.44 | 31/03/2017 | 1 |
| M01006 | LOPEZ,MENDOZA/VICTOR JESUS       | TLSSA000186 | \$ 3,861.54 | 31/03/2017 | 9 |
| M01004 | LUNA,DENICIA/DANIEL ELI          | TLSSA001480 | \$ 2,639.23 | 31/03/2017 | 9 |
| M03024 | MARTINEZ,HERNANDEZ/JUAN CARLOS   | TLSSA001376 | \$ 2,188.45 | 31/03/2017 | 9 |
| M02036 | MARTINEZ,SANCHEZ/NATALIA         | TLSSA001142 | \$ 2,428.66 | 31/03/2017 | 9 |
| M01009 | MANZANILLO,TOVAR/JOSE ANGEL      | TLSSA017995 | \$ 1,691.53 | 31/03/2017 | 9 |
| M02001 | MENDEZ,BAUTISTA/EDGAR            | TLSSA001376 | \$ 3,883.92 | 31/03/2017 | 9 |
| M02001 | MENDEZ,GARCIA/FRANCISCO          | TLSSA017610 | \$ 1,850.40 | 31/03/2017 | 9 |
| M03019 | MEJORADA,GOMEZ/LIDIA AURORA      | TLSSA001142 | \$ 1,093.00 | 31/03/2017 | 9 |
| M03019 | MENA,SANTACRUZ/CLAUDIA           | TLSSA017995 | \$ 1,560.28 | 31/03/2017 | 9 |
| M02036 | MENDEZ,TIZAPANTZI/MATILDE        | TLSSA017593 | \$ 1,893.63 | 31/03/2017 | 9 |
| M02085 | MITRE,CAMACHO/JUAN RUBEN         | TLSSA001142 | \$ 525.00   | 31/03/2017 | 9 |
| M03006 | PASTEN,ZAVALA/JUAN ENRIQUE       | TLSSA017831 | \$ 2,131.41 | 31/03/2017 | 1 |
| M02036 | PEREZ,DE LA CRUZ/MARIA NORMA     | TLSSA017913 | \$ 803.90   | 31/03/2017 | 1 |
| M03005 | PEREZ,CONTRERAS/TEODORO          | TLSSA017831 | \$ 242.97   | 31/03/2017 | 1 |
| M03006 | PEREZ,JUAREZ/JUAN RAMON          | TLSSA017983 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02050 | PEREZ,MORENO/ANDY                | TLSSA001376 | \$ 2,766.34 | 31/03/2017 | 1 |
| M01006 | PEREZ,MALDONADO/ISRAEL HUGO      | TLSSA017581 | \$ 6,590.94 | 31/03/2017 | 1 |
| M03025 | PEDROZA,NOYA/MAYELA DEL CARMEN   | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03025 | PEREZ,ROSETE/BLANCA ESTELA       | TLSSA001142 | \$ 239.00   | 31/03/2017 | 1 |
| M02036 | PEREZ,ROMERO/CARMEN              | TLSSA017983 | \$ 2,429.56 | 31/03/2017 | 1 |



|        |                                 |             |             |            |   |
|--------|---------------------------------|-------------|-------------|------------|---|
| M02036 | PEREZ,VEGA/JUANA                | TLSSA017913 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01007 | VELAZQUEZ,RAMIREZ/JEANSUNNY     | TLSSA017593 | \$ 1,388.60 | 31/03/2017 | 1 |
| M02036 | VILLANUEVA,BAUTISTA/GUADALUPE   | TLSSA000261 | \$ 2,706.21 | 31/03/2017 | 1 |
| M03025 | VICENTE,CASTILLO/JULIO CESAR    | TLSSA000722 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | VIRGEN,MONTOYA/JOSE LUIS        | TLSSA001183 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | VILLALBA,ORTIGOZA/ALICIA        | TLSSA017913 | \$ 803.90   | 31/03/2017 | 1 |
| M01004 | VIDAL,ROMERO/JOSE FLORENCIO     | TLSSA000722 | \$ 1,677.60 | 31/03/2017 | 1 |
| M02036 | XOCHIHUA,MORENO/LORENA          | TLSSA017913 | \$ 2,170.28 | 31/03/2017 | 1 |
| M01004 | ZARATE,MORALES/JUDITH           | TLSSA001376 | \$ 3,157.63 | 31/03/2017 | 1 |
| M02005 | ZARATE,PLUMA/LORENA             | TLSSA017552 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02036 | ZAMORA,PEREZ/TANIA MONTSERRAT   | TLSSA017581 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02036 | ZAMORA,RAMOS/RUBICELIA          | TLSSA017913 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03005 | ZAVALA,TORRES/MARIXOCHITL       | TLSSA017831 | \$ 2,374.37 | 31/03/2017 | 1 |
| M03005 | ZEMPOALTECA,PEREZ/ANSELMO       | TLSSA001480 | \$ 728.90   | 31/03/2017 | 1 |
| M01006 | ALCOCER,CHINO/YARELI            | TLSSA000751 | \$ 1,541.60 | 31/03/2017 | 1 |
| M01004 | ANDRADE,ALDAMA/PAULINA          | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01004 | ALVARADO,GONZALEZ/ALEJANDRO     | TLSSA017983 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01007 | ALMAZAN,LOPEZ/DELIA             | TLSSA000232 | \$ 1,388.60 | 31/03/2017 | 1 |
| M01007 | ARCILA,ECHEVERRI/ALVARO AUGUSTO | TLSSA000751 | \$ 1,388.60 | 31/03/2017 | 1 |
| M03025 | ARROYO,GRANT/CESAR              | TLSSA001183 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | ACOLTZI,MUNOZ/VERONICA          | TLSSA000944 | \$ 1,893.36 | 31/03/2017 | 1 |
| M01004 | ARCOS,ZAMORA/YUNUEN             | TLSSA001142 | \$ 2,598.43 | 31/03/2017 | 1 |
| M01004 | AGUILAR,BOLA OS/MIRIAM AFRICA   | TLSSA017913 | \$ 5,964.79 | 31/03/2017 | 1 |
| M03025 | AGUILAR,CERVANTES/RENATO        | TLSSA017925 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01004 | AGUILA,FERNANDEZ/LUCRECIA       | TLSSA001376 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02005 | AHUACTZI,FLORES/MARICELA        | TLSSA017540 | \$ 2,617.35 | 31/03/2017 | 1 |
| M03025 | AGUILAR,JIMENEZ/ALEJANDRO       | TLSSA017913 | \$ 2,959.72 | 31/03/2017 | 1 |
| M02036 | AGUILAR,JIMENEZ/LEONOR          | TLSSA017913 | \$ 535.93   | 31/03/2017 | 1 |
| M03025 | AHUATZI,JUAREZ/SILVIO           | TLSSA000751 | \$ 717.00   | 31/03/2017 | 1 |
| M02005 | AGUILA,MEZA/JANNET              | TLSSA000944 | \$ 728.90   | 31/03/2017 | 1 |
| M03025 | AUZA,MORALES/ZILETAI            | TLSSA017581 | \$ 2,605.45 | 31/03/2017 | 1 |
| M02036 | ANGULO,PEREZ/JAQUELINE          | TLSSA017913 | \$ 2,706.21 | 31/03/2017 | 1 |
| M02036 | AHUACTZI,PILOTZI/SILVIA         | TLSSA017913 | \$ 2,438.24 | 31/03/2017 | 1 |
| M02066 | AGUILAR,TORRES/MARINA SELENE    | TLSSA017913 | \$ 843.30   | 31/03/2017 | 1 |
| M01006 | BRAVO,CUAPIO/CARLOS             | TLSSA000944 | \$ 1,447.30 | 31/03/2017 | 1 |
| M03025 | BAUTISTA,CORTES/CONSUELO        | TLSSA017610 | \$ 1,876.18 | 31/03/2017 | 1 |
| M02036 | BAEZ,CORTES/JUANA               | TLSSA017983 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03025 | BARBA,CORTES/MA DEL ROCIO       | TLSSA017995 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | BARBA,FLORES/LUISA              | TLSSA017913 | \$ 2,706.21 | 31/03/2017 | 1 |
| M03025 | BARRERA,LUNA/AMANDO             | TLSSA000751 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | BAEZ,VAZQUEZ/MA LOURDES         | TLSSA001142 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03025 | BAEZ,VAZQUEZ/VICTOR HUGO        | TLSSA001376 | \$ 2,605.45 | 31/03/2017 | 1 |
| M02036 | JIMENEZ,HERRERA/JUAN CARLOS     | TLSSA001376 | \$ 267.97   | 31/03/2017 | 1 |
| M03025 | JIMENEZ,RAMOS/JEANETTE          | TLSSA017610 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | JIMENEZ,RAMIREZ/LUCIO           | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M02075 | JIMENEZ,SANCHEZ/JUAN CARLOS     | TLSSA017913 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01006 | JUAREZ,CRUZ/LIDIA               | TLSSA000751 | \$ 3,486.54 | 31/03/2017 | 1 |
| M01004 | JUAREZ,GAMEZ/ITZEL              | TLSSA017913 | \$ 559.20   | 31/03/2017 | 1 |

|         |                                     |             |             |            |   |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M03025  | JUAREZ,JUAREZ/HUMBERTO              | TLSSA017564 | \$ 717.00   | 31/03/2017 | 1 |
| M03025  | JUAREZ,SANCHEZ/ALEJANDRA            | TLSSA017913 | \$ 478.00   | 31/03/2017 | 1 |
| M03025  | LANDEROS,CORONA/MARIA LUCIA         | TLSSA000722 | \$ 717.00   | 31/03/2017 | 1 |
| M01004  | LANGLE,GALINDO/JOSE ADRIAN RAUL     | TLSSA017983 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01004  | LARIOS,PALMA/BEDA                   | TLSSA017925 | \$ 1,118.40 | 31/03/2017 | 1 |
| M03025  | LEMUS,ARELLANO/ANA LAURA            | TLSSA000186 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03025  | LEON,GAMBOA/EUGENIO                 | TLSSA001480 | \$ 717.00   | 31/03/2017 | 1 |
| M02036  | LEIBA,SANCHEZ/MARIA FERMINA         | TLSSA017913 | \$ 803.90   | 31/03/2017 | 1 |
| M01007  | LIMON,AGUILAR/MARTHA                | TLSSA001125 | \$ 2,035.81 | 31/03/2017 | 1 |
| M01007  | LIMA,HERRERA/BEATRIZ                | TLSSA000751 | \$ 3,424.41 | 31/03/2017 | 1 |
| M03006  | LIMA,MORALES/ARMANDO ADRIAN         | TLSSA017983 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036  | LIMA,PEREZ/NORMA LIDIA              | TLSSA001376 | \$ 2,706.21 | 31/03/2017 | 1 |
| M03025  | LIMA,ROMERO/MARIA ELIA              | TLSSA017610 | \$ 2,180.67 | 31/03/2017 | 1 |
| M01006  | LIRA,ROMERO/VERONICA                | TLSSA017983 | \$ 2,039.24 | 31/03/2017 | 1 |
| M03025  | LOBATON,ALARID/SARA                 | TLSSA017610 | \$ 478.00   | 31/03/2017 | 1 |
| M02003  | VAZQUEZ,ZECUA/JOSE LUIS ADELFO      | TLSSA017552 | \$ 375.00   | 31/03/2017 | 1 |
| M02048  | VEGA,CUAPIO/ADRIANA                 | TLSSA017913 | \$ 300.00   | 31/03/2017 | 1 |
| M02112  | VEGA,CUAHUTLE/MARIA GUILLERMINA     | TLSSA001125 | \$ 5,162.67 | 31/03/2017 | 1 |
| M02105  | VEGA,CUAUTLE/TERESA                 | TLSSA017913 | \$ 3,278.15 | 31/03/2017 | 1 |
| M01011  | VERGARA,EUMANA/MARIA DE JESUS       | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |
| M01004  | VEGA,HERNANDEZ/JORGE DE JESUS       | TLSSA001055 | \$ 2,352.60 | 31/03/2017 | 1 |
| M02036  | VEGA,JIMENEZ/LIDIA                  | TLSSA000944 | \$ 2,269.98 | 31/03/2017 | 1 |
| M01004  | VERGARA,LUJAN/HUGO                  | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02003  | VELAZQUEZ,MUNIVE/ARMANDO            | TLSSA017913 | \$ 525.00   | 31/03/2017 | 1 |
| M02036  | VELASCO,MU&OZ/IRAIS                 | TLSSA001376 | \$ 5,611.37 | 31/03/2017 | 1 |
| M02057  | VERA,MACHORRO/SILVIA                | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | VERA,SANTILLAN/EDITH                | TLSSA017831 | \$ 600.00   | 31/03/2017 | 1 |
| M02105  | VELASCO,SANCHEZ/MARIA LAURA         | TLSSA001376 | \$ 4,709.40 | 31/03/2017 | 1 |
| CF41038 | VELA,SANTACRUZ/SILVIA RUTH          | TLSSA017995 | \$ 600.00   | 31/03/2017 | 1 |
| M03020  | VELAZQUEZ,TABOADA/MARIA JULIETA     | TLSSA017831 | \$ 337.50   | 31/03/2017 | 1 |
| M02003  | VELAZQUEZ,TABOADA/JOSE LUIS         | TLSSA017831 | \$ 3,535.56 | 31/03/2017 | 1 |
| M02036  | VELAZQUEZ,TRAPALA/XOCHILT MARISOL   | TLSSA017983 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03021  | VIEYRA,CUELLAR/CECILIA              | TLSSA017610 | \$ 5,279.05 | 31/03/2017 | 1 |
| M02107  | VIDAL,PICAZO/VERONICA               | TLSSA001376 | \$ 125.00   | 31/03/2017 | 1 |
| M02035  | VICENTENO,ROMERO/MARIA MAGDALENA    | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02105  | WENCES,DE JESUS/EVELIN              | TLSSA001142 | \$ 1,128.40 | 31/03/2017 | 1 |
| M02105  | XALTENCO,ORTEGA/VERONICA            | TLSSA017983 | \$ 1,128.40 | 31/03/2017 | 1 |
| M03021  | XANCAL,PIEDRAS/ELSA                 | TLSSA000944 | \$ 1,996.60 | 31/03/2017 | 1 |
| M02110  | XANCAL,PIEDRAS/GUADALUPE NUBIA      | TLSSA000944 | \$ 3,773.45 | 31/03/2017 | 1 |
| M02105  | XANCAL,XOLALTENCO/ELOINA            | TLSSA000944 | \$ 525.00   | 31/03/2017 | 1 |
| M01006  | XICOHTENCATL,PEREZ/OSCAR            | TLSSA017913 | \$ 2,047.30 | 31/03/2017 | 1 |
| M03019  | XICOHTENCATL,RAMIREZ/SAUL SALATIEL  | TLSSA000944 | \$ 1,168.00 | 31/03/2017 | 1 |
| M02105  | XICOHTENCATL,TORRES/BRISEIDA        | TLSSA017913 | \$ 525.00   | 31/03/2017 | 1 |
| M03023  | XOCHITEMOL,AHUATZI/CUAUHTEMOC       | TLSSA017610 | \$ 2,615.44 | 31/03/2017 | 1 |
| M03022  | XOCHIPA,HERNANDEZ/EDGAR             | TLSSA017995 | \$ 2,917.95 | 31/03/2017 | 1 |
| M02105  | XOLOCOTZI,HERNANDEZ/LUISA           | TLSSA017995 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02035  | XOCHIPA,LEZAMA/MARIA ADELINA        | TLSSA001142 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02081  | XOCHICALE,NAVA/MARIA ISIDORA GLORIA | TLSSA001142 | \$ 1,333.47 | 31/03/2017 | 1 |

|        |                                       |             |             |            |   |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02105 | XOCHICALE,PEREZ/ROCIO                 | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 1 |
| M03005 | XOCHITOTZI,RODRIGUEZ/MARIA DEL PILAR  | TLSSA017913 | \$ 1,160.93 | 31/03/2017 | 1 |
| M02063 | XOCHIPA,ZEMPOALTECA/MA CONSEPCION     | TLSSA001142 | \$ 2,431.42 | 31/03/2017 | 1 |
| M02048 | GASCA,VAZQUEZ/MARTHA                  | TLSSA017983 | \$ 728.90   | 31/03/2017 | 1 |
| M02036 | GONZALEZ,BONILLA/MONICA               | TLSSA017913 | \$ 1,893.63 | 31/03/2017 | 1 |
| M02048 | GODINEZ,CUENCA/MAGDALENA              | TLSSA017913 | \$ 1,706.65 | 31/03/2017 | 1 |
| M01004 | GONZALEZ,HERRERA/MARIA OCOTLAN        | TLSSA001376 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036 | GONZALEZ,VIVANCO/CARMELA              | TLSSA000751 | \$ 2,697.53 | 31/03/2017 | 1 |
| M01006 | MORALES,RIVERA/JOSE ABRAHAM           | TLSSA017831 | \$ 3,386.76 | 31/03/2017 | 1 |
| M02036 | MOLINA,SANCHEZ/SAYDE                  | TLSSA017983 | \$ 2,706.21 | 31/03/2017 | 1 |
| M02036 | MORALES,VAZQUEZ/ERIKA                 | TLSSA000751 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02066 | MORA,VARELA/NANCY                     | TLSSA017610 | \$ 2,731.75 | 31/03/2017 | 1 |
| M03025 | MUNOZ,CUAHUTLE/MA DEL CARMEN          | TLSSA017610 | \$ 2,115.18 | 31/03/2017 | 1 |
| M02036 | MUNOZ,CERVANTES/WENDY                 | TLSSA017925 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03025 | MUNOZ,PEREZ/EVERARDO                  | TLSSA017913 | \$ 239.00   | 31/03/2017 | 1 |
| M03025 | MUNGUIA,PEREZ/MARIOL                  | TLSSA001183 | \$ 2,127.44 | 31/03/2017 | 1 |
| M01007 | MUNOZ,PERALTA/VICENTE                 | TLSSA000751 | \$ 1,388.60 | 31/03/2017 | 1 |
| M03025 | MUNOZ,RODRIGUEZ/ANGEL                 | TLSSA001405 | \$ 717.00   | 31/03/2017 | 1 |
| M01006 | NAVA,CUAHUTLE/MIRIAM                  | TLSSA000751 | \$ 6,590.94 | 31/03/2017 | 1 |
| M03025 | NAJERA,LEON/MARIA ADELAIDA            | TLSSA001183 | \$ 2,605.45 | 31/03/2017 | 1 |
| M01004 | NAVA,MORENO/BLANCA ASUCENA            | TLSSA001142 | \$ 3,716.83 | 31/03/2017 | 1 |
| M02036 | NETZAHUAL,RODRIGUEZ/OLGA              | TLSSA017831 | \$ 1,893.63 | 31/03/2017 | 1 |
| M02036 | NOCELO,DE LA CRUZ/OLIVIA              | TLSSA017831 | \$ 1,893.63 | 31/03/2017 | 1 |
| M02036 | ORTEGA,HARO/GUADALUPE                 | TLSSA017913 | \$ 267.97   | 31/03/2017 | 1 |
| M03025 | ORTEGA,JUAREZ/CESAR AGUSTO            | TLSSA017831 | \$ 2,366.44 | 31/03/2017 | 1 |
| M03002 | OTERO,SANCHEZ/JOSE ALEJANDRO          | TLSSA017564 | \$ 1,952.85 | 31/03/2017 | 1 |
| M02048 | OROPEZA,FLORES/YANET                  | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036 | ORDONEZ,ORDONEZ/ALICIA                | TLSSA017831 | \$ 2,706.21 | 31/03/2017 | 1 |
| M03025 | OCOTERO,PEREZ/ANGELICA                | TLSSA000944 | \$ 478.00   | 31/03/2017 | 1 |
| M01006 | PADILLA,BANUELOS/ARACELI              | TLSSA017593 | \$ 3,443.90 | 31/03/2017 | 1 |
| M03005 | PADILLA,CUAPIO/JOSE LEOPOLDO          | TLSSA001130 | \$ 728.90   | 31/03/2017 | 1 |
| M03005 | PADILLA,CALDERON/JOSE MARTIN          | TLSSA017831 | \$ 728.90   | 31/03/2017 | 1 |
| M02005 | PASTRANA,GONZALEZ/ILIANA              | TLSSA001376 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025 | PRAXEDIS,HERNANDEZ/POMPEYO            | TLSSA001376 | \$ 717.00   | 31/03/2017 | 1 |
| M01004 | PASILLAS,PINEDA/YAIR                  | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01004 | PACHECO,RUFIO/ARTURO                  | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036 | PACHECO,TZOMPA/EDITH                  | TLSSA000751 | \$ 2,697.53 | 31/03/2017 | 1 |
| M03025 | PALACIOS,TOQUIANTZI/KRYSTEL           | TLSSA001142 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01004 | PALAFIX,TORRES/MIGUEL                 | TLSSA017913 | \$ 5,043.96 | 31/03/2017 | 1 |
| M01006 | DURAN,PULIDO/KATYA                    | TLSSA017593 | \$ 2,039.24 | 31/03/2017 | 1 |
| M03025 | DUEN,TORRES/MONICA                    | TLSSA001480 | \$ 2,115.18 | 31/03/2017 | 1 |
| M01007 | ESTRADA,ESCOBEDO/IRWIN                | TLSSA001405 | \$ 3,424.41 | 31/03/2017 | 1 |
| M02036 | ESTRADA,PIMENTEL/SOCORRO              | TLSSA001376 | \$ 2,170.28 | 31/03/2017 | 1 |
| M03005 | ESPEJEL,PEREZ/MIGUEL ABRAHAM          | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | ESPINOSA,CARVAJAL/MARIA DEL ROCIO     | TLSSA017593 | \$ 239.00   | 31/03/2017 | 1 |
| M03025 | ESPINOSA DE LOS MONTEROS,PEREZ/MANUEL | TLSSA017610 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02036 | ESPINOSA,ROMERO/LAURA                 | TLSSA017913 | \$ 2,161.60 | 31/03/2017 | 1 |
| M03025 | ESPINOSA,VELAZQUEZ/NURIA AMERICA      | TLSSA017831 | \$ 717.00   | 31/03/2017 | 1 |

|         |                                      |             |             |            |   |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M01006  | ESCOBAR,PEREZ/JOSE DE JESUS          | TLSSA017581 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01004  | ESQUINA,GARCIA/MAURICIO              | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01004  | FAJARDO,HERRERA/ARACELI              | TLSSA001376 | \$ 559.20   | 31/03/2017 | 1 |
| M01004  | FRANCISCO,LAZARO/RAYMUNDO            | TLSSA017983 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02015  | FIGUEROA,DELGADO/MARIA EUGENIA       | TLSSA000944 | \$ 414.20   | 31/03/2017 | 1 |
| M01004  | FIGUEROA,OCHOA/HECTOR SEBASTIAN      | TLSSA017552 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025  | FLORES,AGUIRRE/JAVIER                | TLSSA000944 | \$ 3,159.93 | 31/03/2017 | 1 |
| M02036  | FLORES,BARRIENTOS/MARIA MARIANA      | TLSSA017913 | \$ 2,429.56 | 31/03/2017 | 1 |
| M03005  | FLORES,CORTEZ/FELIX                  | TLSSA001376 | \$ 728.90   | 31/03/2017 | 1 |
| M02066  | FLORES,CORTEZ/LUCIA                  | TLSSA017983 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02036  | FLORES,CUAMATZI/REGINA               | TLSSA017831 | \$ 2,429.56 | 31/03/2017 | 1 |
| M03025  | FLORES,FUENTES/OSCAR                 | TLSSA000751 | \$ 478.00   | 31/03/2017 | 1 |
| M02036  | FLORES,MENDEZ/MA DEL ROSARIO         | TLSSA017913 | \$ 2,706.21 | 31/03/2017 | 1 |
| M01006  | FLORES,MARTINEZ/SANDRA PAOLA         | TLSSA017581 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01007  | FLORES,PAJARITO/JAVIER               | TLSSA000261 | \$ 3,424.41 | 31/03/2017 | 1 |
| M01004  | FLORES,PEREZ/MARIA DEL ROSARIO ROCIO | TLSSA001376 | \$ 2,598.43 | 31/03/2017 | 1 |
| M01006  | FLORES,ROMANO/MARIBEL                | TLSSA017593 | \$ 3,486.54 | 31/03/2017 | 1 |
| M03005  | FLORES,SALDANA/MARIA ANGELICA        | TLSSA001376 | \$ 2,617.34 | 31/03/2017 | 1 |
| M02036  | FLORENTINO,SANCHEZ/GABRIELA          | TLSSA017913 | \$ 2,170.28 | 31/03/2017 | 1 |
| M01004  | FLORES,SALDANA/SERGIO                | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03005  | FLORES,SANCHEZ/SAMUEL                | TLSSA001376 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02036  | FLORES,VARGAS/MARIA PATRICIA         | TLSSA017593 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02066  | DE LA FUENTE,MUNOZ/JUANA             | TLSSA017831 | \$ 2,371.02 | 31/03/2017 | 1 |
| M01004  | GARCIA,AVENDA O/DIEGO                | TLSSA017913 | \$ 3,716.83 | 31/03/2017 | 1 |
| M02036  | GALAVIZ,DIAZ/MARIA VERONICA          | TLSSA000261 | \$ 535.93   | 31/03/2017 | 1 |
| M02005  | GARCIA,FLORES/ANAHUIT                | TLSSA001183 | \$ 2,374.38 | 31/03/2017 | 1 |
| M02050  | GASCA,MORENO/MARIA SALOME            | TLSSA017983 | \$ 2,766.34 | 31/03/2017 | 1 |
| M02105  | SARTILLO,TELLEZ/MA SILVIA            | TLSSA000751 | \$ 3,692.35 | 31/03/2017 | 1 |
| M03022  | SANCHEZ,TEROVA/MARIA NARCISA         | TLSSA001142 | \$ 1,254.50 | 31/03/2017 | 1 |
| M02035  | SANCHEZ,TEPAL/PASCUALA FAUSTINA      | TLSSA000944 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02107  | SANCHEZ,TEPAL/SOFIA SANTA            | TLSSA000944 | \$ 3,057.78 | 31/03/2017 | 1 |
| M03020  | SANCHEZ,VAZQUEZ/ARMANDO              | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M01008  | SANCHEZ,VARELA/JUAN                  | TLSSA017913 | \$ 2,184.09 | 31/03/2017 | 1 |
| CF40003 | SALAZAR,VAZQUEZ/JOSE MANUEL          | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| CF41024 | SANCHEZ,VARGAS/MARTHA ERIKA          | TLSSA017831 | \$ 525.00   | 31/03/2017 | 1 |
| M03011  | SANCHEZ,ZENTENO/JOSE ANTONIO         | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02035  | SALAMANCA,ZECUA/MICAELA              | TLSSA001142 | \$ 337.50   | 31/03/2017 | 1 |
| M02110  | SERRANO,CRUZ/MARIA IRENE             | TLSSA001480 | \$ 1,382.47 | 31/03/2017 | 1 |
| M03004  | SEGIN,GONZALEZ/BERNARDETTE           | TLSSA017593 | \$ 375.00   | 31/03/2017 | 1 |
| M03005  | SERNA,LOPEZ/BERNARDO MIGUEL          | TLSSA017831 | \$ 3,142.35 | 31/03/2017 | 1 |
| M02035  | SERRANO,LOPEZ/LUCIA                  | TLSSA001376 | \$ 1,454.10 | 31/03/2017 | 1 |
| M03011  | SERRANO,MENDOZA/DANIEL               | TLSSA001142 | \$ 375.00   | 31/03/2017 | 1 |
| M02105  | SERRANO,RAMIREZ/GEORGINA             | TLSSA001376 | \$ 1,917.60 | 31/03/2017 | 1 |
| M01009  | SERRANO,RAMOS/TOMAS ARTURO           | TLSSA017995 | \$ 2,312.30 | 31/03/2017 | 1 |
| M03020  | SILVA,CORTES/OLIVIA                  | TLSSA017983 | \$ 2,488.44 | 31/03/2017 | 1 |
| M01009  | SILVA,LUNA/FELIPE                    | TLSSA017995 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01015  | SOLIS,BARRERA/ROSA MARIA             | TLSSA001125 | \$ 675.00   | 31/03/2017 | 1 |
| M02081  | SOLIS,GARCIA/MARIA DEL ROCIO         | TLSSA017831 | \$ 337.50   | 31/03/2017 | 1 |

|         |  |             |             |            |   |
|---------|--|-------------|-------------|------------|---|
| M02105  | SOLANO,HERNANDEZ/LAURA ADRIANA           | TLSSA017983 | \$ 525.00   | 31/03/2017 | 1 |
| M03024  | SOSA,MENECEZ/ANGELICA MARIA              | TLSSA001376 | \$ 1,022.00 | 31/03/2017 | 1 |
| M02105  | SOTO,PEREZ/MIRIAM                        | TLSSA001142 | \$ 939.20   | 31/03/2017 | 1 |
| M02045  | SOLORZANO,DE LA ROSA/YOLANDA             | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| CF34263 | SOSA,SANCHEZ/MARIA DE LOS ANGELES        | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M02105  | SOLANO,VARGAS/MA. LOURDES                | TLSSA017983 | \$ 1,917.60 | 31/03/2017 | 1 |
| M01008  | SUAREZ,CAMACHO/MA GUADALUPE              | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |
| M02031  | SUAREZ,DIAZ/LETICIA MARIA ANGELICA       | TLSSA017593 | \$ 675.00   | 31/03/2017 | 1 |
| M03022  | SUAREZ,GUTIERREZ/JOSE PRIMITIVO LUIS     | TLSSA017995 | \$ 1,104.50 | 31/03/2017 | 1 |
| M02035  | SUAREZ,PEREZ/MARIA GUADALUPE             | TLSSA017995 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02047  | VALENCIA,VALENCIA/MA. EVA                | TLSSA017610 | \$ 2,870.68 | 31/03/2017 | 1 |
| M03019  | VAZQUEZ,VAZQUEZ/MARINA                   | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M02047  | VALENCIANO,VENTURA/PATRICIA              | TLSSA001142 | \$ 1,407.00 | 31/03/2017 | 1 |
| M02082  | VASQUEZ,ZEMPOALTECA/MARIA HERMILA        | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02048  | VASQUEZ,ZECUA/ELIA                       | TLSSA000944 | \$ 1,757.80 | 31/03/2017 | 1 |
| M03018  | PINEDA,HERNANDEZ/CRUZ ELVIA              | TLSSA017610 | \$ 375.00   | 31/03/2017 | 1 |
| M01004  | PIMENTEL,LARA/JACOB                      | TLSSA001376 | \$ 2,639.23 | 31/03/2017 | 1 |
| M02105  | PIEDRAS,MEJIA/MARIA MAGDALENA            | TLSSA001376 | \$ 3,692.35 | 31/03/2017 | 1 |
| CF41015 | PIEDRAS,MUNOZ/JOSE TELESFORO             | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M02081  | PINTO,NAVA/ENRIQUETA                     | TLSSA001142 | \$ 1,333.47 | 31/03/2017 | 1 |
| M02036  | PINEDA,RIOS/GILBERTO                     | TLSSA000751 | \$ 1,060.93 | 31/03/2017 | 1 |
| M03019  | PIANTZI,SALDANA/HILARIO                  | TLSSA000722 | \$ 1,080.45 | 31/03/2017 | 1 |
| M03020  | PIANTZI,SALDANA/MAURICIO                 | TLSSA000722 | \$ 337.50   | 31/03/2017 | 1 |
| M02036  | PIANTZI,TLILAYATZI/VICENTA               | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M03024  | PORTILLA,GEORGE/JUANA ELIZABETH          | TLSSA001142 | \$ 1,968.07 | 31/03/2017 | 1 |
| M02105  | POLVO,HERNANDEZ/SEBASTIANA               | TLSSA001142 | \$ 1,089.20 | 31/03/2017 | 1 |
| M03005  | PORTILLA,ISLAS/CECILIO                   | TLSSA017831 | \$ 675.00   | 31/03/2017 | 1 |
| M01008  | PORTILLO,LOZANO/JOSE GUILLERMO MARGARITO | TLSSA017995 | \$ 3,720.31 | 31/03/2017 | 1 |
| M02035  | POLVO,MARTINEZ/ANGELA                    | TLSSA017913 | \$ 525.00   | 31/03/2017 | 1 |
| M02035  | POLVO,MENDEZ/GRISEYDA                    | TLSSA001142 | \$ 3,528.85 | 31/03/2017 | 1 |
| M02107  | PORTILLO,MACUITL/INES                    | TLSSA001142 | \$ 2,936.83 | 31/03/2017 | 1 |
| M02035  | POPOCATL,ORTIZ/ARELI                     | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 1 |
| M03021  | PORTILLA,PEREZ/ROBERTO                   | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02105  | PORTILLO,SANCHEZ/SILVIA                  | TLSSA001376 | \$ 3,842.35 | 31/03/2017 | 1 |
| M02035  | PORTILLO,VAZQUEZ/MA DEMETRIA FLORIBERTA  | TLSSA000722 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02095  | PLUMA,POLVO/LORENZA                      | TLSSA017552 | \$ 1,539.70 | 31/03/2017 | 1 |
| M03005  | RODRIGUEZ,LIMA/FRANCISCA                 | TLSSA001142 | \$ 617.97   | 31/03/2017 | 1 |
| M02095  | ROJAS,LOPEZ/IRIS CELIA                   | TLSSA017540 | \$ 1,539.70 | 31/03/2017 | 1 |
| M02035  | RODRIGUEZ,LIMA/MARIA DE LOURDES          | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 1 |
| M01009  | ROMERO,LOPEZ/RUBEN                       | TLSSA017983 | \$ 675.00   | 31/03/2017 | 1 |
| M01006  | RODRIGUEZ,LANDA/ROSA AURORA              | TLSSA017581 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01004  | RODRIGUEZ,MORALES/AMADA CRISTINA         | TLSSA017995 | \$ 600.00   | 31/03/2017 | 1 |
| M02031  | RODRIGUEZ,MORALES/ANTONIA                | TLSSA001376 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02082  | ROJAS,MORENO/ADOLFINA                    | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02036  | ROMERO,MUNOZ/ALMA DELIA                  | TLSSA000722 | \$ 3,082.56 | 31/03/2017 | 1 |
| CF41056 | ROJAS,MONTIEL/ANA BELEN                  | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02110  | ROMERO,MUNOZ/MARIA DEL CARMEN            | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M02105  | ROMERO,MARTINEZ/ELISA                    | TLSSA001142 | \$ 3,692.35 | 31/03/2017 | 1 |

|         |                                      |             |             |            |   |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M03021  | RODRIGUEZ,MONTES/ELIZABETH           | TLSSA017913 | \$ 300.00   | 31/03/2017 | 1 |
| M02105  | ROLDAN,MEJIA/ROSA                    | TLSSA001142 | \$ 2,863.95 | 31/03/2017 | 1 |
| M01004  | ROSALES,MORA/ROBERTO                 | TLSSA000944 | \$ 6,284.29 | 31/03/2017 | 1 |
| CF41056 | RODRIGUEZ,OLANO/MARCOS               | TLSSA017610 | \$ 375.00   | 31/03/2017 | 1 |
| M02035  | ROMERO,PEREZ/ANGELICA                | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M03022  | ROJAS,PALACIOS/EVA TARCILA IRMA      | TLSSA017983 | \$ 1,254.50 | 31/03/2017 | 1 |
| M01004  | RODRIGUEZ,PANTOJA/MARTIN             | TLSSA000944 | \$ 4,241.83 | 31/03/2017 | 1 |
| M02035  | ROJAS,PEREZ/ZENAIDA                  | TLSSA001480 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | RODRIGUEZ,QUINTOS/MARIA ELENA        | TLSSA017831 | \$ 337.50   | 31/03/2017 | 1 |
| M02047  | ROJANO,ROSALES/ADRIANA               | TLSSA001142 | \$ 1,407.00 | 31/03/2017 | 1 |
| M02036  | ROMAN,RAMOS/BEATRIZ                  | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M02105  | ROMANO,RODRIGUEZ/MA. ELENA           | TLSSA000722 | \$ 2,785.20 | 31/03/2017 | 1 |
| M03024  | RODRIGUEZ,RIVERA/GABRIEL             | TLSSA001183 | \$ 2,985.45 | 31/03/2017 | 1 |
| M02109  | RODRIGUEZ,ROMERO/MARIA DE LOURDES    | TLSSA001376 | \$ 2,449.75 | 31/03/2017 | 1 |
| M03023  | ROCHA,RODRIGUEZ/MARIO ALBERTO        | TLSSA017564 | \$ 300.00   | 31/03/2017 | 1 |
| M02057  | ROMERO,REYES/NAZARIO EDGAR           | TLSSA001142 | \$ 4,776.28 | 31/03/2017 | 1 |
| M02036  | RODRIGUEZ,RESENDIZ/ROXSANA           | TLSSA001142 | \$ 3,073.88 | 31/03/2017 | 1 |
| M02105  | RODRIGUEZ,SOSA/MARIA DE LOS ANGELES  | TLSSA017831 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02035  | RODRIGUEZ,SOLIS/CLAUDIA ERIKA        | TLSSA017913 | \$ 2,599.75 | 31/03/2017 | 1 |
| M02001  | ROJAS,SOTARRIBA/JOSE ENRIQUE DELFINO | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M01011  | ROSAS,SOSA/FRANCISCO                 | TLSSA000944 | \$ 2,674.90 | 31/03/2017 | 1 |
| M02016  | ROJAS,SAUZ/GERMAN                    | TLSSA017552 | \$ 3,256.74 | 31/03/2017 | 1 |
| M02031  | ROJAS,SANCHEZ/JUVENTINA              | TLSSA017913 | \$ 337.50   | 31/03/2017 | 1 |
| M01008  | ROJAS,SOSA/MARIA LETICIA LEONOR      | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |
| M02105  | ROA,SANCHEZ/LIDIA                    | TLSSA001376 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02048  | RODRIGUEZ,SARMIENTO/MARIA DE LOURDES | TLSSA017983 | \$ 2,192.58 | 31/03/2017 | 1 |
| M01006  | RODRIGUEZ,TECOCOATZI/JOSE ASCENCION  | TLSSA001480 | \$ 1,822.30 | 31/03/2017 | 1 |
| M03005  | ROJAS,TLAPALE/EMELIA                 | TLSSA001142 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03020  | RODRIGUEZ,TONIX/LEONARDO             | TLSSA000343 | \$ 675.00   | 31/03/2017 | 1 |
| M02031  | SANCHEZ,SALAZAR/FELIPA               | TLSSA001142 | \$ 2,139.70 | 31/03/2017 | 1 |
| M01004  | SANCHEZ,SANCHEZ/GASTON               | TLSSA001142 | \$ 2,639.23 | 31/03/2017 | 1 |
| M01004  | SANCHEZ,SANCHEZ/JESUS                | TLSSA001480 | \$ 2,352.60 | 31/03/2017 | 1 |
| M02082  | SANCHEZ,SANCHEZ/MARIA DE LA LUZ      | TLSSA017593 | \$ 1,553.20 | 31/03/2017 | 1 |
| M03019  | SANCHEZ,SANCHEZ/PAULA GRISELDA       | TLSSA001376 | \$ 112.50   | 31/03/2017 | 1 |
| M02047  | SANCHEZ,SOLIS/ROSALIA                | TLSSA001376 | \$ 3,145.44 | 31/03/2017 | 1 |
| M02006  | SALDANA,SESMA/URANIA                 | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |
| M02059  | SANCHEZ,TEROVA/ANTONIO               | TLSSA001142 | \$ 3,346.25 | 31/03/2017 | 1 |
| M03005  | SANCHEZ,TEROVA/HILARION              | TLSSA001142 | \$ 485.93   | 31/03/2017 | 1 |
| M02036  | SANCHEZ,TORRES/LOURDES               | TLSSA001480 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03025  | ZECUA,PRESIADO/EDGAR ARTURO          | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |
| M03025  | ZEMPOALTECA,PEREZ/OSCAR              | TLSSA017610 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01006  | ZEMPOALTECA,RODRIGUEZ/ESPARTA        | TLSSA000751 | \$ 3,309.28 | 31/03/2017 | 2 |
| M02036  | ZECUA,SERRANO/VIRGINIA               | TLSSA000722 | \$ 300.00   | 31/03/2017 | 2 |
| M03025  | ZEMPOALTECA,ZEMPOALTECA/ADRIAN       | TLSSA017610 | \$ 4,323.13 | 31/03/2017 | 1 |
| M02036  | ZEMPOALTECA,ZEMPOALTECA/VIRGINIA     | TLSSA001142 | \$ 1,771.06 | 31/03/2017 | 2 |
| M02036  | SANCHEZ,FLORES/JESUS MIGUEL          | TLSSA001142 | \$ 2,456.42 | 31/03/2017 | 2 |
| M02036  | SALDANA,FLORES/LAURA                 | TLSSA017983 | \$ 2,739.32 | 31/03/2017 | 2 |
| M03025  | SAN ROMAN,FERNANDEZ/MIGUEL ANGEL     | TLSSA017593 | \$ 2,288.48 | 31/03/2017 | 1 |

|        |   |             |             |            |   |
|--------|---|-------------|-------------|------------|---|
| M02036 | SANCHEZ,FERNANDEZ/MARCELA               | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | SANROMAN,FERNANDEZ/MARIA                | TLSSA017593 | \$ 2,697.53 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,FLORES/MARYLYN                  | TLSSA000174 | \$ 478.00   | 31/03/2017 | 1 |
| M01006 | SANCHEZ,GARCIA/BLANCA                   | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,GONZALEZ/EULALIA SILVIA         | TLSSA017610 | \$ 300.00   | 31/03/2017 | 2 |
| M01007 | SANCHEZ,GUTIERREZ/ELVIA                 | TLSSA000751 | \$ 4,957.40 | 31/03/2017 | 2 |
| M02036 | SANTAMARIA,GARCIA/ENEDINA               | TLSSA000261 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | SANCHEZ,GOMEZ/GRACIELA                  | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,GARCIA/JESUS                    | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |
| M02005 | SANCHEZ,GARCIA/JOSUE                    | TLSSA017645 | \$ 2,674.38 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,GALICIA/JANNETH                 | TLSSA017610 | \$ 239.00   | 31/03/2017 | 1 |
| M02036 | SANCHEZ,GARCIA/MARIA DE LOURDES         | TLSSA000232 | \$ 2,579.83 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,GARAVITO/MARIA LORENA           | TLSSA001183 | \$ 3,007.29 | 31/03/2017 | 2 |
| M02066 | SANCHEZ,GONZALEZ/MARIANA                | TLSSA001183 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02036 | SALAZAR,GEORGE/MARIBEL                  | TLSSA017925 | \$ 2,200.68 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,GAHONA/NATIVIDAD                | TLSSA001376 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,GONZALEZ/PEDRO                  | TLSSA001480 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03025 | SANLUIS,GONZALEZ/RAUL                   | TLSSA017593 | \$ 2,894.76 | 31/03/2017 | 1 |
| M03025 | SANTAMARIA,GARCIA/VICTORIA              | TLSSA000944 | \$ 300.00   | 31/03/2017 | 1 |
| M03005 | SANCHEZ,HERNANDEZ/ARACELI               | TLSSA000722 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036 | SAAVEDRA,HERNANDEZ/BEATRIZ              | TLSSA017581 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,HERNANDEZ/CONSUELO              | TLSSA000751 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03006 | SANCHEZ,HERNANDEZ/DONATO MARIO          | TLSSA001142 | \$ 1,883.04 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,HERNANDEZ/KAREN                 | TLSSA000751 | \$ 2,821.66 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,HERNANDEZ/MONICA LIBIA          | TLSSA000944 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | SANCHEZ,HERNANDEZ/MARIA ROBERTA FABIOLA | TLSSA000751 | \$ 3,423.90 | 31/03/2017 | 2 |
| M01006 | SALDANA,HERNANDEZ/ROSA MARIA            | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,IBARRA/ANGELICA                 | TLSSA000751 | \$ 2,299.84 | 31/03/2017 | 2 |
| M02048 | TELLEZ,HERNANDEZ/CRISTINA               | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M01006 | TETLACUILO,HERNANDEZ/SANDRA MAYTE       | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M01006 | TEXIS,JUAREZ/MIGUEL                     | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | TEOYOTL,LOPEZ/ELVIRA                    | TLSSA017581 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | TEMOLTZI,LOPEZ/GUADALUPE                | TLSSA000722 | \$ 2,429.56 | 31/03/2017 | 2 |
| M03025 | TEMOLTZI,MATLALCOATL/CESAR              | TLSSA000751 | \$ 2,188.45 | 31/03/2017 | 1 |
| M01006 | TECHALOTZI,MORALES/ENEDINA CLARA        | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | TEMOLTZI,MATLALCOATL/YANET              | TLSSA017983 | \$ 2,462.68 | 31/03/2017 | 2 |
| M01006 | TENAHUA,QUITL/MARTHA                    | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006 | TEXCUCANO,ROJAS/JOSE ASCENCION          | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | TEXIS,SANCHEZ/ABRAHAM MANUEL            | TLSSA001480 | \$ 1,881.48 | 31/03/2017 | 2 |
| M03025 | TEPEPA,SANCHEZ/HECTOR                   | TLSSA001142 | \$ 3,942.98 | 31/03/2017 | 1 |
| M02036 | TECPA,SANCHEZ/MIRIAM                    | TLSSA000751 | \$ 2,847.80 | 31/03/2017 | 2 |
| M02036 | TECUAPACHO,TEXIS/DULCE MARIA            | TLSSA017831 | \$ 4,640.00 | 31/03/2017 | 2 |
| M03025 | TEYSSIER,ZARATE/MARTHA MARIA            | TLSSA017610 | \$ 2,195.68 | 31/03/2017 | 1 |
| M01006 | TEXIS,ZEMPOALTECA/SANDRA                | TLSSA017913 | \$ 3,786.53 | 31/03/2017 | 2 |
| M01004 | TIZATL,JUAREZ/ALEJANDRO                 | TLSSA017983 | \$ 2,039.23 | 31/03/2017 | 2 |
| M02066 | TIZAPANTZI,LEZAMA/MATIAS                | TLSSA017610 | \$ 2,188.45 | 31/03/2017 | 2 |
| M01006 | TIZAPAN,MONTES/MIGUEL ANGEL             | TLSSA017593 | \$ 2,299.84 | 31/03/2017 | 2 |
| M03025 | TLILAYATZI,PIANTZI/JUAN                 | TLSSA000722 | \$ 2,188.44 | 31/03/2017 | 1 |

|        |                                    |             |             |            |   |
|--------|------------------------------------|-------------|-------------|------------|---|
| M03025 | TORRES,ARELLANO/JOSE RAFAEL        | TLSSA017581 | \$ 2,532.54 | 31/03/2017 | 1 |
| M02036 | TOLAMATL,AVENDANO/MARIA SUSANA     | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | TORRES,BENITEZ/EVELIA              | TLSSA001376 | \$ 2,730.64 | 31/03/2017 | 2 |
| M01006 | TORRES,BARRERA/LUIS                | TLSSA000232 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03005 | TORRES,FLORES/MARLEN               | TLSSA017610 | \$ 4,381.02 | 31/03/2017 | 1 |
| M01006 | TOVAR,FLORES/RAYMUNDO              | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | TORRES,GARCIA/XOCHITL              | TLSSA017913 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02066 | TORRES,LEGARIA/DENISS              | TLSSA001376 | \$ 2,750.65 | 31/03/2017 | 2 |
| M03025 | TORRES,LIMA/JESUS                  | TLSSA017610 | \$ 3,652.12 | 31/03/2017 | 1 |
| M01006 | TORRES,MUNOZ/JOSE                  | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006 | TORRES,ORTEGA/ANABEL LUCIANA       | TLSSA017581 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | TOVAR,RODRIGUEZ/ANEL CAROLINA      | TLSSA017913 | \$ 2,177.76 | 31/03/2017 | 1 |
| M03005 | TONIX,RODRIGUEZ/FEDERICO           | TLSSA017913 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | TOVAR,RODRIGUEZ/GABRIELA           | TLSSA000944 | \$ 778.00   | 31/03/2017 | 1 |
| M02045 | TOMAY,RUVALCABA/HAIDEE             | TLSSA001142 | \$ 2,188.45 | 31/03/2017 | 2 |
| M01006 | TONIX,RODRIGUEZ/SALVADOR           | TLSSA000343 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | TORREBLANCA,SOLTERO/KARLA NELLY    | TLSSA017610 | \$ 4,084.13 | 31/03/2017 | 1 |
| M03006 | TZOMPANTZI,TETLALMATZI/MARIO       | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | TUXPAN,OSORIO/OSVALDO              | TLSSA017610 | \$ 5,547.80 | 31/03/2017 | 1 |
| M01006 | TRUJILLO,TLACUAHUAC/JUAN           | TLSSA017581 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006 | URIBE,SOLORZANO/ANGELICA JOSEFINA  | TLSSA017610 | \$ 3,141.72 | 31/03/2017 | 2 |
| M03025 | RAMIREZ,ILHUICATZI/ROSA ISELA      | TLSSA017564 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | RAMIREZ,JIMENEZ/ANGEL              | TLSSA001142 | \$ 3,706.26 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,LOPEZ/EULALIA              | TLSSA000232 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,LOPEZ/GLORIA               | TLSSA017593 | \$ 2,311.87 | 31/03/2017 | 2 |
| M01004 | RAMIREZ,LOPEZ/JACQUELINE           | TLSSA001142 | \$ 2,339.23 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,LUNA/ROXANA                | TLSSA017593 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | RAMIREZ,MENDOZA/FERNANDO           | TLSSA001376 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03025 | RAMOS,MARQUEZ/HUMBERTO             | TLSSA001142 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | RAMIREZ,MUNOZ/MIRNA MONSERRAT      | TLSSA000186 | \$ 1,256.00 | 31/03/2017 | 1 |
| M01006 | RAMON,MOLINA/VIRGINIA PATRICIA     | TLSSA001183 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | RAMIREZ,PEREZ/JASMIN               | TLSSA001142 | \$ 4,372.04 | 31/03/2017 | 2 |
| M03025 | RAMIREZ,PEREZ/MARLENE              | TLSSA017925 | \$ 778.00   | 31/03/2017 | 1 |
| M02036 | RAMIREZ,PEREZ/MINERVA              | TLSSA001142 | \$ 2,730.64 | 31/03/2017 | 2 |
| M03025 | RAMIREZ,RAMOS/BERNARDINA           | TLSSA000343 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02036 | RAMIREZ,ROMERO/JEMIMA              | TLSSA001480 | \$ 2,471.36 | 31/03/2017 | 2 |
| M02036 | RAMOS,ROMERO/MIREYA                | TLSSA001376 | \$ 835.93   | 31/03/2017 | 2 |
| M02036 | RAMOS,RODRIGUEZ/ROSALBA            | TLSSA000751 | \$ 4,462.29 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,SANTACRUZ/MARIA CONCEPCION | TLSSA000751 | \$ 5,945.57 | 31/03/2017 | 2 |
| M03005 | RAMOS,SANCHEZ/CESAR                | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03005 | RAMIREZ,TLAPALE/ESTHER             | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M01006 | DEL RAZO,TELLEZ/KARLA              | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,TLACHI/ODILON              | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | RAMOS,VIANA/GUILLERMO IGNACIO      | TLSSA017610 | \$ 2,188.45 | 31/03/2017 | 1 |
| M02036 | REYES,ACAMETITLA/BENITA YOLANDA    | TLSSA000944 | \$ 2,847.80 | 31/03/2017 | 2 |
| M01006 | REYES,ARRIAGA/FELIPE               | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M02066 | REYES,ACOLTZI/HAYDEE FABIOLA       | TLSSA000722 | \$ 2,469.55 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,CUATIANQUIZ/EMILIO         | TLSSA000751 | \$ 5,370.76 | 31/03/2017 | 2 |



|         |                                       |             |             |            |   |
|---------|---------------------------------------|-------------|-------------|------------|---|
| M03005  | SANCHEZ,CARRASCO/GABRIELA             | TLSSA001376 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036  | SANCHEZ,CUATIANQUIZ/GUADALUPE         | TLSSA017913 | \$ 3,646.62 | 31/03/2017 | 2 |
| M03025  | SALDANA,CUAHUTLE/JORGINA              | TLSSA017913 | \$ 1,815.54 | 31/03/2017 | 1 |
| M03005  | SANLUIS,CONDE/LUCRECIA                | TLSSA017552 | \$ 2,492.58 | 31/03/2017 | 1 |
| M01006  | SANCHEZ,CHAMORRO/MARIA TERESA         | TLSSA017593 | \$ 3,423.90 | 31/03/2017 | 2 |
| M02036  | SANCHEZ,DIAZ/ANABEL                   | TLSSA001142 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025  | SANCHEZ,DELGADILLO/FULGENCIO          | TLSSA017925 | \$ 300.00   | 31/03/2017 | 1 |
| M02066  | SANCHEZ,DOMINGUEZ/MARTHA ALICIA       | TLSSA017593 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02036  | SANCHEZ,FLORES/ALMA LILIA             | TLSSA001142 | \$ 2,730.64 | 31/03/2017 | 2 |
| M02066  | RAMIREZ,CASTILLO/JENY                 | TLSSA017831 | \$ 3,031.75 | 31/03/2017 | 2 |
| M02036  | RAMIREZ,CUAPIO/LAURA                  | TLSSA001376 | \$ 1,103.90 | 31/03/2017 | 2 |
| M01006  | RAMIREZ,DIEGUEZ/CARLOS ALBERTO        | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006  | RAMIREZ,ESTRADA/NORMA                 | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M03025  | RAMIREZ,FRANCO/MARCO ANTONIO          | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025  | RAMOS,GUZMAN/MARIA ARACELI SONIA      | TLSSA000944 | \$ 300.00   | 31/03/2017 | 1 |
| M02005  | RAMIREZ,GONZALEZ/ABRAHAM              | TLSSA017552 | \$ 300.00   | 31/03/2017 | 2 |
| M02048  | RAMIREZ,GONZALEZ/LUCIA                | TLSSA017913 | \$ 542.97   | 31/03/2017 | 1 |
| M02036  | RAMOS,GARCIA/LIZETH                   | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036  | RAMOS,HERNANDEZ/EMILIO                | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02036  | RAMIREZ,HERNANDEZ/ELIA                | TLSSA000751 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025  | RAMOS,HERNANDEZ/JAZMIN                | TLSSA017610 | \$ 1,463.67 | 31/03/2017 | 1 |
| M01006  | RAMIREZ,HERNANDEZ/MARGARITA           | TLSSA000751 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006  | RAMIREZ,HERNANDEZ/MARIBEL             | TLSSA000751 | \$ 2,849.09 | 31/03/2017 | 2 |
| M02036  | RAMIREZ,HERNANDEZ/MA TERESA ELENA     | TLSSA017581 | \$ 2,730.64 | 31/03/2017 | 2 |
| M02038  | MARTINEZ,CHAVEZ/LUIS JOSE             | TLSSA001376 | \$ 1,237.20 | 31/03/2017 | 1 |
| M01009  | MARTINEZ,CABALLERO/MERCEDES           | TLSSA017983 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01004  | MACUIL,CIELO/JOSE SILVIANO            | TLSSA000944 | \$ 600.00   | 31/03/2017 | 1 |
| M01010  | MANCERA,CAMPOS/VALENTE JOEL           | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M03022  | MANZANO,DIAZ/MARIA ADRIANA            | TLSSA017610 | \$ 543.17   | 31/03/2017 | 1 |
| M02047  | MARTINEZ,ESCALANTE/ESTELA             | TLSSA001142 | \$ 2,138.68 | 31/03/2017 | 1 |
| M02031  | MARTINEZ,ESCALANTE/MARIA GLORIA       | TLSSA001125 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | MARTINEZ,ESCALANTE/MARTINA            | TLSSA000466 | \$ 1,604.10 | 31/03/2017 | 1 |
| M03005  | MARTINEZ,ELIZALDE/MARIA TERESA        | TLSSA017831 | \$ 375.00   | 31/03/2017 | 1 |
| M02082  | MARTINEZ,ESTEVEZ/VIRGINIA             | TLSSA017593 | \$ 1,553.20 | 31/03/2017 | 1 |
| M01011  | MARTINEZ,GUERRA/JOSE ANTONIO VALENTIN | TLSSA001142 | \$ 2,674.90 | 31/03/2017 | 1 |
| CF41038 | MARTINEZ,GOMEZ/MARIA CONCEPCION       | TLSSA017593 | \$ 600.00   | 31/03/2017 | 1 |
| M03006  | MARTINEZ,GARCIA/CARLOS                | TLSSA000944 | \$ 525.00   | 31/03/2017 | 1 |
| M03022  | MARTINEZ,GARCIA/ERIKA                 | TLSSA000722 | \$ 2,917.95 | 31/03/2017 | 1 |
| M02110  | MARTINEZ,GARCIA/EMMA                  | TLSSA001480 | \$ 3,623.45 | 31/03/2017 | 1 |
| M03024  | MARINELARENA,GONZALEZ/NANCY           | TLSSA017831 | \$ 2,263.45 | 31/03/2017 | 1 |
| M03005  | MANOATL,GUEVARA/TZUGI                 | TLSSA001376 | \$ 2,917.35 | 31/03/2017 | 1 |
| M02035  | MANOATL,HERNANDEZ/ANA MARIA           | TLSSA001142 | \$ 2,834.45 | 31/03/2017 | 1 |
| M02035  | MARTINEZ,HERNANDEZ/MARIA ELOISA       | TLSSA017983 | \$ 675.00   | 31/03/2017 | 1 |
| M03024  | MARTINEZ,HERNANDEZ/JORGE              | TLSSA000232 | \$ 722.00   | 31/03/2017 | 1 |
| M03025  | MARTINEZ,HERNANDEZ/MARLEN             | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M02105  | MARTINEZ,HERNANDEZ/VERONICA           | TLSSA001142 | \$ 2,863.95 | 31/03/2017 | 1 |
| M02031  | MALDONADO,ILHUICATZI/CATALINA JUANA   | TLSSA001142 | \$ 2,714.23 | 31/03/2017 | 1 |
| M01004  | MARTINEZ,JUAREZ/GUADALUPE             | TLSSA000722 | \$ 2,352.60 | 31/03/2017 | 1 |

|         |                                      |             |             |            |   |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M03020  | MATLALCUATZI,LEON/MARIA GUADALUPE    | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M02035  | MALDONADO,LIMA/MARTHA                | TLSSA017995 | \$ 1,144.40 | 31/03/2017 | 1 |
| M02082  | MARIN,MORENO/ANITA                   | TLSSA017593 | \$ 1,553.20 | 31/03/2017 | 1 |
| M02048  | MARTINEZ,MARTINEZ/AIDA               | TLSSA001142 | \$ 1,328.90 | 31/03/2017 | 1 |
| M01006  | MARTINEZ,MORENO/ALMA DELIA           | TLSSA017581 | \$ 1,972.30 | 31/03/2017 | 1 |
| CF40003 | MARTINEZ,MONTES/BEATRIZ              | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M02036  | MANOATL,MEZA/CONSTANTINA             | TLSSA000186 | \$ 675.00   | 31/03/2017 | 1 |
| M03005  | MARTINEZ,MORALES/JOSE LUIS           | TLSSA017831 | \$ 337.50   | 31/03/2017 | 1 |
| M02107  | MARTINEZ,MANILA/MA. ESTELA           | TLSSA000232 | \$ 3,823.85 | 31/03/2017 | 1 |
| M02105  | MARTINEZ,MARTINEZ/JOSE PABLO RODOLFO | TLSSA017831 | \$ 1,917.60 | 31/03/2017 | 1 |
| M03019  | MACIAS,MACIAS/MA. DEL ROSARIO        | TLSSA017995 | \$ 1,414.50 | 31/03/2017 | 1 |
| M02082  | MARIN,MORENO/VITA                    | TLSSA017593 | \$ 1,553.20 | 31/03/2017 | 1 |
| M03019  | MARTINEZ,NAVA/ALFREDO                | TLSSA001142 | \$ 3,227.94 | 31/03/2017 | 1 |
| M03020  | MARTINEZ,NAVA/BEATRIZ                | TLSSA000186 | \$ 300.00   | 31/03/2017 | 1 |
| M02035  | MARIN,ORTIZ/JUANITA                  | TLSSA017831 | \$ 2,449.75 | 31/03/2017 | 1 |
| M03022  | MARTINEZ,PEREZ/EDGAR                 | TLSSA001376 | \$ 2,188.45 | 31/03/2017 | 1 |
| CF41075 | MARTINEZ,POLVO/JAVIER                | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M03024  | MOLINA,PACHECO/FRANCISCO             | TLSSA001142 | \$ 1,022.00 | 31/03/2017 | 1 |
| M02105  | MONTIEL,PONCE/CAROLINA               | TLSSA001376 | \$ 1,767.60 | 31/03/2017 | 1 |
| CF41058 | MORENO,PENA/NORMA LIDIA              | TLSSA017610 | \$ 2,100.54 | 31/03/2017 | 1 |
| M01009  | MORALES,DEL RAZO/GUMARO JAVIER       | TLSSA017995 | \$ 2,312.30 | 31/03/2017 | 1 |
| M03022  | MORALES,RODRIGUEZ/MA NATALIA         | TLSSA017983 | \$ 918.17   | 31/03/2017 | 1 |
| M02082  | MORALES,ROSAS/RUTH ELEAZAR           | TLSSA017581 | \$ 1,553.20 | 31/03/2017 | 1 |
| M03019  | MORALES,ROCHA/ROSENDO                | TLSSA017610 | \$ 1,827.76 | 31/03/2017 | 1 |
| M02023  | MONOLA,SALTO/ABEL                    | TLSSA017610 | \$ 1,552.90 | 31/03/2017 | 1 |
| M02085  | MOEDANO,SANTIAGO/ERENDIRA            | TLSSA017540 | \$ 337.50   | 31/03/2017 | 1 |
| CF34261 | MONTIEL,SOSA/FLORIBERTO              | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03011  | MORA,SALDA&A/JOSE GABRIEL            | TLSSA001142 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01004  | MONTIEL,SOSA/WENCESLAO               | TLSSA001376 | \$ 1,643.40 | 31/03/2017 | 1 |
| M01004  | MORALES,TORRES/ALEJANDRO ROBERTO     | TLSSA017610 | \$ 2,352.60 | 31/03/2017 | 1 |
| CF53083 | MONTIEL,TELLEZ/JOSE HUGO             | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02105  | MORALES,TOLEDO/LUCRECIA              | TLSSA017995 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105  | MORALES,TLALE/MA. DELFINA            | TLSSA001142 | \$ 5,184.77 | 31/03/2017 | 1 |
| M02040  | MORA,VARGAS/ANTONIA                  | TLSSA017913 | \$ 1,565.80 | 31/03/2017 | 1 |
| M03019  | MORALES,VELAZQUEZ/MARIA IRENE        | TLSSA000186 | \$ 675.00   | 31/03/2017 | 1 |
| M02110  | MORALES,VARGAS/MARIA VERONICA        | TLSSA017831 | \$ 1,698.70 | 31/03/2017 | 1 |
| M03024  | MORALES,XOCHITEMOC/BERA              | TLSSA017610 | \$ 540.67   | 31/03/2017 | 1 |
| M02035  | MORALES,XOLOCOTZI/MAGDALENA          | TLSSA000722 | \$ 675.00   | 31/03/2017 | 1 |
| M02105  | MONTER,ZEMPOALTECA/MA. CONCEPCION    | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M02105  | MUNOZ,AHUATZI/MARIA GUADALUPE        | TLSSA001183 | \$ 2,449.75 | 31/03/2017 | 1 |
| M02105  | MUNOZ,BONILLA/IRMA                   | TLSSA001142 | \$ 1,917.60 | 31/03/2017 | 1 |
| M01011  | MUNOZ,BERRUECOS/RAMON                | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M02107  | MUNOZ,CORNEJO/NORMA ELISA            | TLSSA000722 | \$ 3,365.82 | 31/03/2017 | 1 |
| M03020  | MUNOZ,CUAHUTLE/SERGIO                | TLSSA017610 | \$ 2,177.76 | 31/03/2017 | 1 |
| M02035  | MUNOZ,FLORES/CECILIA INES            | TLSSA000722 | \$ 675.00   | 31/03/2017 | 1 |
| M03019  | MUNOZ,GALVAN/GUADALUPE               | TLSSA001125 | \$ 921.50   | 31/03/2017 | 1 |
| M03021  | MUNOZ,HERNANDEZ/OSWALDO              | TLSSA000751 | \$ 488.00   | 31/03/2017 | 1 |
| M02110  | MUNOZ,LUIS/CLAUDIA                   | TLSSA001142 | \$ 3,082.22 | 31/03/2017 | 1 |

|         |                                     |             |             |            |   |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M02001  | MUNOZ,MUNOZ/MARGARITA               | TLSSA017540 | \$ 675.00   | 31/03/2017 | 1 |
| M03020  | MUNOZ,MONTIEL/TANIA AIMEE           | TLSSA017995 | \$ 4,858.38 | 31/03/2017 | 1 |
| M02036  | MUNOZ,NAJERA/MARIA HILARIA          | TLSSA017593 | \$ 1,478.90 | 31/03/2017 | 1 |
| M02035  | MUNOZ,PEREZ/MARIA ALEJANDRA YOLANDA | TLSSA001142 | \$ 1,604.10 | 31/03/2017 | 1 |
| M01004  | MUNOZ,PACHECO/ALFONSO CARLOS        | TLSSA000944 | \$ 2,352.60 | 31/03/2017 | 1 |
| M02035  | MUNOZ,TELLEZ/MARIA DEL CARMEN TAYDE | TLSSA017995 | \$ 1,604.10 | 31/03/2017 | 1 |
| M03019  | MUNGUIA,TORRES/RUBEN                | TLSSA017983 | \$ 4,133.84 | 31/03/2017 | 1 |
| M02003  | MUNGUIA,ZAVALA/LAURA                | TLSSA017552 | \$ 1,368.30 | 31/03/2017 | 1 |
| M02031  | NAVA,ALVAREZ/MA. LUISA              | TLSSA001376 | \$ 2,139.70 | 31/03/2017 | 1 |
| CF41057 | NARVAEZ,BAZAN/JOSE AGUSTIN          | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M01010  | PALOMARES,UBILLA/EUGENIO            | TLSSA017634 | \$ 675.00   | 31/03/2017 | 1 |
| M01009  | PAREDES,VASQUEZ/ENRIQUE ADRIAN      | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M03019  | PLATA,ZEMPOALTECA/ARACELI           | TLSSA017913 | \$ 3,227.94 | 31/03/2017 | 1 |
| CF41059 | PALESTINA,ZITLALPOCATL/ROSA MARIA   | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M03023  | PEREZ,ANGULO/FRANCISCA              | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M02081  | PEREZ,AGUILAR/MARIA GUADALUPE       | TLSSA017995 | \$ 1,662.70 | 31/03/2017 | 1 |
| M01004  | PEREZ,ARENAS/ISABEL ROSA            | TLSSA001480 | \$ 600.00   | 31/03/2017 | 1 |
| M01004  | PEDRAZA,ARMENTA/JUAN CARLOS         | TLSSA017983 | \$ 600.00   | 31/03/2017 | 1 |
| M03023  | PEREZ,BARRANCO/GRISelda             | TLSSA001130 | \$ 2,915.44 | 31/03/2017 | 1 |
| M02035  | PEREZ,BRIONES/LORENA                | TLSSA017913 | \$ 6,184.30 | 31/03/2017 | 1 |
| M01006  | PEREZ,BENITEZ/RUBEN                 | TLSSA017593 | \$ 1,996.60 | 31/03/2017 | 1 |
| M02046  | PEREZ,CARRASCO/EFREN                | TLSSA001376 | \$ 1,259.10 | 31/03/2017 | 1 |
| M03020  | PRESIADO,CABRERA/MARIA ESTELA       | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M02107  | PEREZ,COYOTZI/EDITH                 | TLSSA001714 | \$ 3,823.85 | 31/03/2017 | 1 |
| M02036  | PEREZ,CUAYAHUITL/MARIA ISABEL       | TLSSA017831 | \$ 600.00   | 31/03/2017 | 1 |
| M02110  | PEREZ,CARRO/LEONOR                  | TLSSA001142 | \$ 3,623.45 | 31/03/2017 | 1 |
| M02059  | PEREZ,CALDERON/MARICELA             | TLSSA017995 | \$ 2,851.52 | 31/03/2017 | 1 |
| CF41056 | PEREZ,DE LA CRUZ/PATRICIA           | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M02015  | PEREZ,DURAN/LEONIDES                | TLSSA017610 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02035  | PEREZ,DUARTE/MA. LUCIA              | TLSSA000944 | \$ 375.00   | 31/03/2017 | 1 |
| M03011  | PEREZ,DIEGO/MARICELA                | TLSSA001142 | \$ 2,917.35 | 31/03/2017 | 1 |
| M02105  | PEREZ,DIAZ/PATRICIA                 | TLSSA017913 | \$ 525.00   | 31/03/2017 | 1 |
| M03005  | PEREZ,DIEGO/JOSE ANGEL              | TLSSA001142 | \$ 1,253.90 | 31/03/2017 | 1 |
| M02047  | PEREZ,ESPIRITUSANTO/MERCEDES        | TLSSA017831 | \$ 769.00   | 31/03/2017 | 1 |
| M02006  | PENA,FUENTES/BLANCA NELY            | TLSSA001376 | \$ 1,397.60 | 31/03/2017 | 1 |
| M01007  | PEDRAZA,FABIAN/MARIA BEGONA         | TLSSA000816 | \$ 6,996.45 | 31/03/2017 | 1 |
| M03023  | PEREZ,FLORES/DANIEL                 | TLSSA017610 | \$ 2,915.44 | 31/03/2017 | 1 |
| M02035  | PEREZ,FLORES/MARIANA                | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M01009  | PEREZ,GARCIA/JOSE FRANCISCO HABACUC | TLSSA001480 | \$ 1,766.53 | 31/03/2017 | 1 |
| CF41061 | PEREZ,GONZALEZ/MARTHA GUADALUPE     | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M02038  | PEREZ,GODINEZ/PABLO                 | TLSSA001376 | \$ 956.10   | 31/03/2017 | 1 |
| M02045  | PENA,GONZALEZ/ROSA MARIA            | TLSSA017913 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02105  | PEREZ,GARCIA/MARIA TERESITA         | TLSSA017983 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02035  | PEREZ,HERNANDEZ/ANGELICA            | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 1 |
| M03020  | PEREZ,HERNANDEZ/GERARDO ANDRES      | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M02105  | PEREZ,HERNANDEZ/LAURA               | TLSSA001376 | \$ 2,473.59 | 31/03/2017 | 1 |
| M01004  | PEREZ,HERNANDEZ/MINERVA             | TLSSA017925 | \$ 2,277.60 | 31/03/2017 | 1 |
| M02107  | PEREZ,HERNANDEZ/ROCIO               | TLSSA001142 | \$ 1,974.10 | 31/03/2017 | 1 |

|         |                                     |             |             |            |   |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M01004  | PEDRAZA,HERNANDEZ/VICTOR HUGO       | TLSSA001142 | \$ 2,639.23 | 31/03/2017 | 1 |
| M01006  | PEREZ,JUAREZ/ELOISA                 | TLSSA000990 | \$ 482.43   | 31/03/2017 | 1 |
| M03022  | PEREZ,JUAREZ/MARISOL                | TLSSA017552 | \$ 2,263.45 | 31/03/2017 | 1 |
| M02006  | RAMOS,PRECIADO/ESTELA               | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M01004  | RAMOS,PEREZ/GERMAN                  | TLSSA017913 | \$ 2,202.60 | 31/03/2017 | 1 |
| M02031  | RAMOS,PEREZ/ROCIO                   | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M01004  | RAMIREZ ,RAMIREZ/FABIAN             | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02082  | RAMOS,RAMOS/FLORENCIANA             | TLSSA000944 | \$ 967.73   | 31/03/2017 | 1 |
| M02095  | RAMIREZ,ROJANO/MARIA JENNY          | TLSSA017552 | \$ 7,194.19 | 31/03/2017 | 1 |
| M02035  | RAMIREZ,RODRIGUEZ/MARTHA            | TLSSA000944 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035  | DEL RAZO,SERRANO/EMILIA             | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M03023  | DEL RAZO,SERRANO/ERIKA SALOME       | TLSSA017610 | \$ 1,027.00 | 31/03/2017 | 1 |
| M01011  | RAMIREZ,SOLANO/GUSTAVO RAUL         | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02107  | RAMOS,SANCHEZ/OLGA                  | TLSSA000944 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02035  | RAMIREZ,TLAPALE/MARIANA             | TLSSA001142 | \$ 1,229.10 | 31/03/2017 | 1 |
| M03018  | RAMIREZ,TZOMPANTZI/OMAR             | TLSSA017610 | \$ 2,728.18 | 31/03/2017 | 1 |
| CF41024 | RAMIREZ,TLAPALE/RAQUEL              | TLSSA001480 | \$ 600.00   | 31/03/2017 | 1 |
| M02110  | RAMIREZ,VALENCIA/JULIANA JUANA      | TLSSA017540 | \$ 2,092.42 | 31/03/2017 | 1 |
| M02105  | RAMIREZ,VAZQUEZ/LILIA               | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02031  | RAMIREZ,ZEMPOALTECA/OBDULIA         | TLSSA001376 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02031  | REYES,GUZMAN/JAQUELINE              | TLSSA017995 | \$ 4,163.99 | 31/03/2017 | 1 |
| M03024  | REYES,GONZALEZ/MARTIN               | TLSSA001376 | \$ 781.33   | 31/03/2017 | 1 |
| M02006  | REYES,GONZALEZ/RUBICELI             | TLSSA017913 | \$ 3,288.11 | 31/03/2017 | 1 |
| M03022  | RESENDIZ,MONROY/CORNELIO            | TLSSA017913 | \$ 1,404.50 | 31/03/2017 | 1 |
| M01009  | REYES,PEREZ/MARIA DELIA             | TLSSA001480 | \$ 2,012.30 | 31/03/2017 | 1 |
| M01010  | REYES,PEREZ/ISRAEL                  | TLSSA001480 | \$ 2,268.20 | 31/03/2017 | 1 |
| M01008  | REYES,RODRIGUEZ/NANCY               | TLSSA001142 | \$ 2,184.10 | 31/03/2017 | 1 |
| M01011  | RIVERA,Y CANDIA/EDUARDO             | TLSSA017913 | \$ 337.50   | 31/03/2017 | 1 |
| M01004  | RIVAS,CORONA/LUCAS                  | TLSSA001142 | \$ 2,277.60 | 31/03/2017 | 1 |
| M03023  | RIVERA,FERNANDEZ/ENRIQUE            | TLSSA001142 | \$ 1,159.67 | 31/03/2017 | 1 |
| M01004  | RIVERA,GARCIA/MARIA PETRA           | TLSSA017983 | \$ 525.00   | 31/03/2017 | 1 |
| M02035  | RIVAS,JUAREZ/MA GUADALUPE           | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M01004  | RIVERA,MENDEZ/ALICIA                | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M01004  | RIVERA,MORENO/MIGUEL ANGEL          | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M01008  | RIVERA,MACIAS/JOSE RAMIRO VITALINO  | TLSSA017983 | \$ 675.00   | 31/03/2017 | 1 |
| M02107  | RIVERA,ORTEGA/LILIA                 | TLSSA017831 | \$ 1,441.07 | 31/03/2017 | 1 |
| CF41062 | DEL RIO,PALMA/ALMA JUDITH           | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M02036  | RIVERA,PENA/ANGELICA                | TLSSA001142 | \$ 1,827.76 | 31/03/2017 | 1 |
| CF41056 | RIVERA,RAMIREZ/CESAR MIGUEL         | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M01006  | RIVERA,RAMIREZ/LUCIA ELSA           | TLSSA000186 | \$ 1,082.43 | 31/03/2017 | 1 |
| M02036  | RIVEROLL,VIEYRA/EVERARDO            | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02031  | RIOS,VAZQUEZ/LOURDES MARIA DE JESUS | TLSSA017913 | \$ 1,651.47 | 31/03/2017 | 1 |
| M01008  | RIOS,ZAMORA/MARTIN ALFONSO          | TLSSA000186 | \$ 3,768.33 | 31/03/2017 | 1 |
| M02105  | RODRIGUEZ,ANAYA/ALICIA              | TLSSA000751 | \$ 1,842.60 | 31/03/2017 | 1 |
| M01004  | SANCHEZ,CORDERO/VICTOR MANUEL       | TLSSA017925 | \$ 1,159.20 | 31/03/2017 | 1 |
| M01004  | SANCHEZ,CANO/VICTOR                 | TLSSA001376 | \$ 4,564.56 | 31/03/2017 | 1 |
| M03022  | SANCHEZ,DORANTES/GABINO             | TLSSA001376 | \$ 1,161.33 | 31/03/2017 | 1 |
| M02005  | SANCHEZ,DIAZ/GUILLERMO ARTURO       | TLSSA017913 | \$ 2,917.35 | 31/03/2017 | 1 |

|         |                                  |             |             |            |   |
|---------|----------------------------------|-------------|-------------|------------|---|
| M02035  | SANCHEZ,DURAN/MA. GUADALUPE      | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 1 |
| M03023  | SANCHEZ,DIAZ/VICTOR HUGO         | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M02035  | SANCHEZ,ELIZONDO/MARIA LUISA     | TLSSA017831 | \$ 2,440.29 | 31/03/2017 | 1 |
| M02031  | SANCHEZ,FLORES/ALICIA            | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02016  | SALAZAR,FLORES/ADRIAN            | TLSSA017995 | \$ 300.00   | 31/03/2017 | 1 |
| M02036  | SANCHEZ,FLORES/ENRIQUETA ISIDRA  | TLSSA017593 | \$ 1,478.90 | 31/03/2017 | 1 |
| M01006  | SANCHEZ,FLORES/ENRIQUE           | TLSSA017593 | \$ 5,595.77 | 31/03/2017 | 1 |
| M02031  | SANCHEZ,FLORES/EVA               | TLSSA017995 | \$ 1,989.70 | 31/03/2017 | 1 |
| M03005  | SALDANA,FRANQUIZ/MARIA FELIPA    | TLSSA017831 | \$ 337.50   | 31/03/2017 | 1 |
| M01006  | SANCHEZ,FLORES/GLORIA ALICIA     | TLSSA017995 | \$ 1,972.30 | 31/03/2017 | 1 |
| CF41059 | SANCHEZ,FLORES/MARIA GRACIELA    | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M03022  | SANCHEZ,FLORES/MARIA GLORIA      | TLSSA001142 | \$ 879.50   | 31/03/2017 | 1 |
| M02036  | SANCHEZ,FABIAN/HECTOR            | TLSSA000751 | \$ 2,998.61 | 31/03/2017 | 1 |
| M01008  | SANCHEZ,FLORES/MARGARITA DOLORES | TLSSA001533 | \$ 1,681.07 | 31/03/2017 | 1 |
| M03020  | SANCHEZ,FERNANDEZ/MOISES         | TLSSA017593 | \$ 1,409.50 | 31/03/2017 | 1 |
| M02036  | SANTAMARIA,FLORES/MARIA VIRGINIA | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 1 |
| M03022  | SANCHEZ,GARCIA/COLUMBA IBETH     | TLSSA017983 | \$ 1,029.50 | 31/03/2017 | 1 |
| M02005  | SANCHEZ,GOMEZ/FILOMENO ISAIAS    | TLSSA017552 | \$ 3,217.35 | 31/03/2017 | 1 |
| M01006  | SANCHEZ,GARCIA/HERMELO           | TLSSA000944 | \$ 2,122.30 | 31/03/2017 | 1 |
| CF41018 | SANCHEZ,GUTIERREZ/ROSA FABRICIA  | TLSSA017552 | \$ 675.00   | 31/03/2017 | 1 |
| M03018  | SANCHEZ,HERNANDEZ/ANTELMO        | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M02105  | SAAVEDRA,HERRERA/ANGELA          | TLSSA000635 | \$ 3,767.35 | 31/03/2017 | 1 |
| M02003  | SANCHEZ,HERNANDEZ/AZUCENA        | TLSSA017552 | \$ 1,143.30 | 31/03/2017 | 1 |
| M03005  | SALDANA,HERNANDEZ/MARIA LUISA    | TLSSA017552 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02107  | SANCHEZ,HERNANDEZ/LUZ MARIA      | TLSSA001376 | \$ 2,175.42 | 31/03/2017 | 1 |
| M03019  | SANCHEZ,HERNANDEZ/LETICIA        | TLSSA017610 | \$ 1,264.50 | 31/03/2017 | 1 |
| M03021  | SANCHEZ,HERNANDEZ/LAURA          | TLSSA017593 | \$ 2,920.44 | 31/03/2017 | 1 |
| M03018  | SANCHEZ,HERNANDEZ/MARIBEL ELSA   | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M01008  | SANCHEZ,HERNANDEZ/ROSALIA        | TLSSA017995 | \$ 1,178.03 | 31/03/2017 | 1 |
| M02036  | SANCHEZ,HERNANDEZ/ROCIO          | TLSSA000944 | \$ 525.00   | 31/03/2017 | 1 |
| M02105  | SALAMANCA,IBARRA/MA IMELDA       | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M02035  | SANCHEZ,IBARRA/TERESA            | TLSSA001142 | \$ 2,167.43 | 31/03/2017 | 1 |
| M03023  | SANCHEZ,JUAREZ/OSCAR             | TLSSA017983 | \$ 2,263.44 | 31/03/2017 | 1 |
| M02036  | SANCHEZ,JUAREZ/SOCORRO           | TLSSA000751 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02105  | SANDOVAL,JIMENEZ/VERONICA        | TLSSA001376 | \$ 3,692.35 | 31/03/2017 | 1 |
| M01006  | SANCHEZ,LOPEZ/JOSE ALFONSO       | TLSSA000186 | \$ 1,639.87 | 31/03/2017 | 1 |
| M03020  | SARMIENTO,LOPEZ/HERMENEGILDA     | TLSSA017610 | \$ 619.83   | 31/03/2017 | 1 |
| CF34261 | TELLEZ,TELLEZ/JESUS              | TLSSA017610 | \$ 375.00   | 31/03/2017 | 1 |
| M01006  | TEOMITZI,TETLALMATZI/KARINA      | TLSSA001142 | \$ 375.00   | 31/03/2017 | 1 |
| M02036  | TLECUITL,TORRES/ODILIA           | TLSSA001376 | \$ 375.00   | 31/03/2017 | 1 |
| M02105  | TEYOOTL,TORRES/RITA              | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02016  | TEXIS,ZANJUAMPA/EFREN            | TLSSA017552 | \$ 1,306.20 | 31/03/2017 | 1 |
| M02035  | TIZAPANTZI,HERNANDEZ/AMELIA      | TLSSA000034 | \$ 3,453.85 | 31/03/2017 | 1 |
| CF41056 | TIZAPAN,MONTES/ALEJANDRO         | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02031  | TRINIDAD,MORA/CRESCENCIA JUSTINA | TLSSA000944 | \$ 2,139.70 | 31/03/2017 | 1 |
| M03006  | TLILAYATZI,PEREZ/GUILEBALDO      | TLSSA000722 | \$ 525.00   | 31/03/2017 | 1 |
| M03023  | TLILAYATZI,XELHUANTZI/MARIA      | TLSSA017983 | \$ 3,215.44 | 31/03/2017 | 1 |
| M03021  | TLILAYATZI,XELHUANTZI/RENE       | TLSSA017610 | \$ 2,620.44 | 31/03/2017 | 1 |

|        |                                   |             |             |            |   |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M02035 | TZOMPANTZI,AGUILA/ALEJANDRA       | TLSSA000722 | \$ 525.00   | 31/03/2017 | 1 |
| M01004 | TORRES,BENITEZ/JULIAN ALBERTO     | TLSSA001376 | \$ 2,564.23 | 31/03/2017 | 1 |
| M02105 | TORRES,CALVARIO/PETRA             | TLSSA000944 | \$ 375.00   | 31/03/2017 | 1 |
| M02105 | TORRES,CORTE/TRINIDAD             | TLSSA017913 | \$ 2,449.75 | 31/03/2017 | 1 |
| M03005 | TORRES,ESPEJEL/JOSE FERMIN        | TLSSA017831 | \$ 1,103.90 | 31/03/2017 | 1 |
| M02031 | TORRES,FLORES/MARIA IRMA          | TLSSA017831 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02082 | TZOMPA,GARCIA/SILVIA              | TLSSA001376 | \$ 1,553.20 | 31/03/2017 | 1 |
| M02035 | TOBON,GARCIA/TERESA               | TLSSA000034 | \$ 1,604.10 | 31/03/2017 | 1 |
| M03021 | TORRES,JUAREZ/JUSTINA             | TLSSA017831 | \$ 717.00   | 31/03/2017 | 1 |
| M02035 | TZOMPANZI,JUAREZ/MARISOL          | TLSSA000751 | \$ 350.00   | 31/03/2017 | 1 |
| M01009 | TORIZ,LIRA/CARMINA                | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M01004 | TORRES,LOPEZ/DAVID                | TLSSA001142 | \$ 2,277.60 | 31/03/2017 | 1 |
| M03024 | TORRES,LUVIANO/JOSE EDMUNDO       | TLSSA001142 | \$ 2,129.12 | 31/03/2017 | 1 |
| M02035 | TORRES,LOPEZ/MARIA DE LOURDES     | TLSSA001142 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02006 | TORRES,MONTIEL/CRISANTO MARTIN    | TLSSA017995 | \$ 600.00   | 31/03/2017 | 1 |
| M02107 | TORRES,MUNIVE/GLORIA              | TLSSA000944 | \$ 2,049.10 | 31/03/2017 | 1 |
| M01006 | TORRES,MU&OZ/HECTOR               | TLSSA017593 | \$ 2,602.27 | 31/03/2017 | 1 |
| M01004 | TORRES,NAVA/J REFUGIO             | TLSSA017831 | \$ 375.00   | 31/03/2017 | 1 |
| M01004 | TORRES,OLGUIN/RAUL                | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M03021 | TORRES,PADILLA/LOGAN EDWIN        | TLSSA017913 | \$ 2,259.24 | 31/03/2017 | 1 |
| M03023 | TORRES,PADILLA/YADIRA CORAL       | TLSSA001480 | \$ 4,352.62 | 31/03/2017 | 1 |
| M02107 | TORRES,VAZQUEZ/REYNA              | TLSSA000751 | \$ 4,641.04 | 31/03/2017 | 1 |
| M01004 | UBERA,ESTUDILLO/LEONARDA          | TLSSA000944 | \$ 1,793.40 | 31/03/2017 | 1 |
| M02036 | VAZQUEZ,AVILES/ALINE              | TLSSA017831 | \$ 2,420.52 | 31/03/2017 | 1 |
| M01009 | VARGAS,APANGO/JUAN                | TLSSA017831 | \$ 337.50   | 31/03/2017 | 1 |
| M01011 | DEL VALLE,AVILES/ROSAURA          | TLSSA017913 | \$ 2,599.90 | 31/03/2017 | 1 |
| M03012 | VASQUEZ,CASTRO/ALFREDO            | TLSSA001142 | \$ 2,431.42 | 31/03/2017 | 1 |
| M02035 | VALENCIA,CARREON/BLANCA ESTELA    | TLSSA000944 | \$ 300.00   | 31/03/2017 | 1 |
| M03023 | VAZQUEZ,CARRASCO/CANDIDO          | TLSSA001376 | \$ 1,327.00 | 31/03/2017 | 1 |
| M03023 | VAZQUEZ,CONDE/DANIEL              | TLSSA001142 | \$ 2,673.11 | 31/03/2017 | 1 |
| M01006 | ACOSTA,SANCHEZ/ROSALBA            | TLSSA001376 | \$ 2,039.24 | 31/03/2017 | 1 |
| M01007 | AGUILA,AVENDA O/SOFIA             | TLSSA017581 | \$ 3,424.41 | 31/03/2017 | 1 |
| M02036 | AGUILAR,BARRERA/MARGARITA         | TLSSA017913 | \$ 2,697.53 | 31/03/2017 | 1 |
| M03025 | AGUILAR,FLORES/AARON              | TLSSA017610 | \$ 239.00   | 31/03/2017 | 1 |
| M03025 | AHUACTZIN,FLORES/MARILU AIDE      | TLSSA017913 | \$ 2,127.44 | 31/03/2017 | 1 |
| M03025 | AGUILAR,GARCIA/ALBERTO            | TLSSA017925 | \$ 2,366.44 | 31/03/2017 | 1 |
| M03025 | AGUILAR,GARCIA/BEATRIZ            | TLSSA017610 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02036 | AHUACATITLA,HERNANDEZ/VERONICA    | TLSSA017913 | \$ 2,438.24 | 31/03/2017 | 1 |
| M03025 | ABURTO,LOPEZ/ALBERTA              | TLSSA000261 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01004 | AGUILAR,PEREZ/EDNA                | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036 | AGUILA,PEREZ/LUCERO               | TLSSA017581 | \$ 2,692.35 | 31/03/2017 | 1 |
| M02036 | BAUTISTA,ACOLTZI/ELIA             | TLSSA001376 | \$ 1,902.31 | 31/03/2017 | 1 |
| M01007 | BAUTISTA,CHAMORRO/IRMA            | TLSSA000174 | \$ 925.73   | 31/03/2017 | 1 |
| M03025 | BAUTISTA,ESPINOZA/BIBIANA         | TLSSA017983 | \$ 2,605.44 | 31/03/2017 | 1 |
| M02005 | BAEZ,GUEVARA/SOCORRO              | TLSSA001142 | \$ 2,617.34 | 31/03/2017 | 1 |
| M03025 | BAUTISTA,LOPEZ/JOSE ALBERTO MAURO | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M01004 | BLANCO,LUCIO/ROSA MARIA           | TLSSA017831 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01004 | BARRAGAN,PEREZ/ALEJANDRA MARIANA  | TLSSA017913 | \$ 2,598.43 | 31/03/2017 | 1 |

|        |                                      |             |             |            |   |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M03025 | BARRAGAN,PEREZ/GUADALUPE             | TLSSA000722 | \$ 717.00   | 31/03/2017 | 1 |
| M02005 | BARREDA,REYES/STIVEN DANIEL          | TLSSA017831 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02050 | BARAJAS,SANCHEZ/LORENA NAZARET       | TLSSA001142 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02005 | BELLO,DE LEON/SANDRA CLAUDIA         | TLSSA017983 | \$ 242.97   | 31/03/2017 | 1 |
| M03025 | BENITEZ,PEREZ/FLOR                   | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M01007 | BRENA,VELAZQUEZ/MARIO SAMUEL         | TLSSA000722 | \$ 2,035.81 | 31/03/2017 | 1 |
| M01004 | BRITO,MUNIVE/JOCABETH                | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01006 | BRIONES,MENDEZ/JACQUELINE            | TLSSA017581 | \$ 3,486.54 | 31/03/2017 | 1 |
| M02005 | BONILLA,ORTIZ/LAURA                  | TLSSA001376 | \$ 2,617.35 | 31/03/2017 | 1 |
| M02036 | CASTILLO,CRUZ/LETICIA                | TLSSA017913 | \$ 1,469.98 | 31/03/2017 | 1 |
| M02036 | CASIANO,CASTELLANOS/ANGELA JAZMIN    | TLSSA017913 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02036 | CALVARIO,EPAZOTE/LAURA               | TLSSA017913 | \$ 2,170.28 | 31/03/2017 | 1 |
| M03025 | CASIANO,FERNANDEZ/JUAN               | TLSSA017581 | \$ 2,127.44 | 31/03/2017 | 1 |
| M02036 | CHAMORRO,FLORES/LAURA                | TLSSA001376 | \$ 2,170.28 | 31/03/2017 | 1 |
| M03025 | CARRILLO,GUERRERO/RITA               | TLSSA000751 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02036 | CHAMORRO,GALLEGOS/AURORA             | TLSSA017913 | \$ 1,893.63 | 31/03/2017 | 1 |
| M01006 | CARMONA,HERNANDEZ/GUILLERMO          | TLSSA000232 | \$ 964.87   | 31/03/2017 | 1 |
| M03025 | CABRERA,HERNANDEZ/LUIS CESAR         | TLSSA001376 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | CARVENTE,MUNOZ/ANAYELI               | TLSSA017831 | \$ 1,893.63 | 31/03/2017 | 1 |
| M02036 | CARPINTERO,MARTINEZ/GLORIA           | TLSSA017581 | \$ 803.90   | 31/03/2017 | 1 |
| M02036 | CASTRO,MORALES/NANCY                 | TLSSA017913 | \$ 1,893.63 | 31/03/2017 | 1 |
| M01004 | CARRANZA,PEREZ/CARLOS ALBERTO        | TLSSA017831 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036 | CAHUANTZI,ROJAS/NERY                 | TLSSA017983 | \$ 2,429.56 | 31/03/2017 | 1 |
| M03025 | HUERTA,CASTILLO/SERGIO ENRIQUE       | TLSSA017581 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01006 | HUANES,FLORES/LETICIA                | TLSSA017581 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01006 | HUERTA,SOLANO/GUADALUPE              | TLSSA017581 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01006 | IXTLAPALE,ANSELMO/SHARON             | TLSSA000751 | \$ 3,486.54 | 31/03/2017 | 1 |
| M01006 | ISLAS,GARCIA/MA DEL ROSARIO PATRICIA | TLSSA017593 | \$ 3,486.54 | 31/03/2017 | 1 |
| M03025 | IBARRA,MUNOZ/VICTOR LEONEL           | TLSSA017831 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01004 | ILHUICATZI,ALVARADO/ADOLFO           | TLSSA001142 | \$ 2,598.43 | 31/03/2017 | 1 |
| M03004 | ILHUICATZI,ORTIZ/XOCHITL             | TLSSA017610 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01007 | JASSO,CUELLAR/RUTH                   | TLSSA017581 | \$ 3,424.41 | 31/03/2017 | 1 |
| M01004 | JIMENEZ,LOZADA/JOSE LUIS             | TLSSA017913 | \$ 3,157.63 | 31/03/2017 | 1 |
| M03025 | JUAREZ,BERISTAIN/MARGARITA           | TLSSA000174 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | JUAREZ,CUATEPOTZO/ALMA LEYDA         | TLSSA000261 | \$ 2,429.56 | 31/03/2017 | 1 |
| M02036 | JUAREZ,CARRILLO/PATRICIA             | TLSSA001376 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03005 | JUAREZ,CORONA/RODOLFO                | TLSSA001142 | \$ 728.90   | 31/03/2017 | 1 |
| M02036 | JUAREZ,HERNANDEZ/AIDE                | TLSSA001480 | \$ 2,706.21 | 31/03/2017 | 1 |
| M02066 | JUAREZ,HUERTA/MARIA IMELDA           | TLSSA001480 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01006 | JURADO,DE LA LUZ/DAVID               | TLSSA017593 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01006 | JUAREZ,ROMERO/MAURICIO               | TLSSA017913 | \$ 1,447.30 | 31/03/2017 | 1 |
| M02036 | LEON,ORTEGA/GABRIELA                 | TLSSA017913 | \$ 2,161.60 | 31/03/2017 | 1 |
| M02036 | LIMA,BARCO/CRISTINA                  | TLSSA017913 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03005 | LICONA,FLORES/BETHI                  | TLSSA001142 | \$ 2,131.42 | 31/03/2017 | 1 |
| M02066 | LIMA,LOPEZ/MARIA ISABEL              | TLSSA017913 | \$ 843.30   | 31/03/2017 | 1 |
| M03025 | LIMA,MELLENDEZ/ARACELI               | TLSSA017610 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01004 | LIMA,MARTINEZ/JENNY                  | TLSSA001480 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01006 | LICONA,PIMENTEL/FELICIANO            | TLSSA017593 | \$ 3,486.54 | 31/03/2017 | 1 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M03025 | LOPEZ,BAUTISTA/IRENE                         | TLSSA017983 | \$ 2,366.45 | 31/03/2017 | 1 |
| M02036 | LOAIZA,CUATIANQUIZ/ALEJANDRA                 | TLSSA000944 | \$ 1,890.54 | 31/03/2017 | 1 |
| M02036 | LOPEZ,CONDE/OMAR                             | TLSSA000261 | \$ 2,438.24 | 31/03/2017 | 1 |
| M02036 | LOPEZ,CERVANTES/ROSALIA                      | TLSSA017593 | \$ 803.90   | 31/03/2017 | 1 |
| M03025 | LOPEZ,GARCIA/ALEJANDRO                       | TLSSA001142 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02066 | LOPEZ,GARCIA/LILIANA                         | TLSSA017831 | \$ 2,450.65 | 31/03/2017 | 1 |
| M03006 | LOPEZ,LOPEZ/ALBERTO                          | TLSSA017831 | \$ 2,617.34 | 31/03/2017 | 1 |
| M03025 | LOPEZ,POZOS/RUBEN                            | TLSSA017581 | \$ 717.00   | 31/03/2017 | 1 |
| M01007 | LOPEZ,SANCHEZ/JOSE GABINO                    | TLSSA017593 | \$ 5,553.80 | 31/03/2017 | 1 |
| M01004 | LOZANO,SANCHEZ/JUAN MANUEL                   | TLSSA017831 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01006 | LUNA,CHECA/NERY RUBI                         | TLSSA000751 | \$ 3,486.54 | 31/03/2017 | 1 |
| M01007 | LUNA,DENICIA/MARIA RUFINA                    | TLSSA000751 | \$ 925.73   | 31/03/2017 | 1 |
| M02036 | DE LA LUZ,GARCIA/MARIA HORTENSIA GUILLERMINA | TLSSA017913 | \$ 803.90   | 31/03/2017 | 1 |
| M03025 | MARTINEZ,AGUILERA/JUAN MANUEL                | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M03006 | MARTINEZ,CHAVEZ/GUMARO                       | TLSSA001376 | \$ 728.90   | 31/03/2017 | 1 |
| M01006 | MALDONADO,CAHUANTZI/JAVIER RAUL              | TLSSA017593 | \$ 1,447.30 | 31/03/2017 | 1 |
| M03011 | ROMERO,TLALPA/CARINA GRICELL                 | TLSSA000944 | \$ 485.93   | 31/03/2017 | 1 |
| M03025 | RODRIGUEZ,TORRES/JUAN                        | TLSSA017831 | \$ 2,366.44 | 31/03/2017 | 1 |
| M03005 | ROMERO,VALERA/CARLOS                         | TLSSA017925 | \$ 728.90   | 31/03/2017 | 1 |
| M01004 | ROJAS,VALADEZ/RIGOBERTO                      | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02066 | RUIZ,HERNANDEZ/MARIA LOURDES                 | TLSSA017831 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02005 | RUBIO,LOPEZ/ORLANDO                          | TLSSA017831 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025 | RUGERIO,RAMIREZ/SUSANA                       | TLSSA017610 | \$ 1,876.18 | 31/03/2017 | 1 |
| M01006 | SANCHEZ,ANAYA/MIGUEL ANGEL                   | TLSSA000751 | \$ 3,486.54 | 31/03/2017 | 1 |
| M03002 | SANCHEZ,BADILLO/J GUADALUPE                  | TLSSA017610 | \$ 1,924.75 | 31/03/2017 | 1 |
| M03025 | SAAVEDRA,CRUZ/ADELA                          | TLSSA000174 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01007 | SANCHEZ,CUELLAR/EZEQUIEL                     | TLSSA000751 | \$ 1,388.60 | 31/03/2017 | 1 |
| M02005 | SANCHEZ,CRUZ/JUAN ANTONIO                    | TLSSA000722 | \$ 2,374.38 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,ESCARCEGA/MARIA DEL CARMEN           | TLSSA017983 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03025 | SANCHEZ,ESTRADA/ERICK                        | TLSSA017610 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025 | SANTAMARIA,FLORES/JOSE GILBERTO              | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M01007 | SANCHEZ,FIERRO/HECTOR                        | TLSSA000751 | \$ 1,388.60 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,HUERTA/ARACELI                       | TLSSA017913 | \$ 2,697.53 | 31/03/2017 | 1 |
| M01007 | SANTACRUZ,JIMENEZ/ALINA                      | TLSSA000751 | \$ 3,424.41 | 31/03/2017 | 1 |
| M01007 | SANCHEZ,MOLINA/FABIOLA                       | TLSSA000751 | \$ 3,424.41 | 31/03/2017 | 1 |
| M02036 | SASTRE,MUNOZ/JOSE JUAN                       | TLSSA017913 | \$ 1,902.31 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,MARQUEZ/LORENA                       | TLSSA017913 | \$ 1,902.31 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,MORALES/MA GUADALUPE                 | TLSSA017913 | \$ 1,902.31 | 31/03/2017 | 1 |
| M01006 | SANCHEZ,NAVA/ELIZA                           | TLSSA017593 | \$ 3,486.54 | 31/03/2017 | 1 |
| M02036 | SANDOVAL,ORTIZ/ELAIN                         | TLSSA017913 | \$ 2,438.24 | 31/03/2017 | 1 |
| M03025 | SANCHEZ,PEREZ/CYNTHIA BELEN                  | TLSSA017983 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | SANCHEZ,PENA/NICOLASA                        | TLSSA001376 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,PEREZ/ROSALIA                        | TLSSA000751 | \$ 2,692.35 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,ROLDAN/ALVA NIDIA                    | TLSSA017593 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,SANCHEZ/NOHEMI                       | TLSSA001376 | \$ 535.93   | 31/03/2017 | 1 |
| M02036 | SASTRE,SANCHEZ/PAULA                         | TLSSA017913 | \$ 267.97   | 31/03/2017 | 1 |
| M01007 | SANCHEZ,SANCHEZ/SANTOS                       | TLSSA017593 | \$ 2,946.54 | 31/03/2017 | 1 |
| M03025 | SANCHEZ,TECOCOATZI/IVAN                      | TLSSA001130 | \$ 2,605.44 | 31/03/2017 | 1 |



|         |   |             |             |            |   |
|---------|---|-------------|-------------|------------|---|
| M01006  | SALADO,TORRES/JULITA                          | TLSSA000751 | \$ 964.87   | 31/03/2017 | 1 |
| M02005  | SANCHEZ,TORRES/RENE                           | TLSSA001142 | \$ 2,374.38 | 31/03/2017 | 1 |
| M02048  | SARMIENTO,VASQUEZ/MARIA DEL CARMEN            | TLSSA001142 | \$ 485.93   | 31/03/2017 | 1 |
| M02036  | SERRANO,CRUZ/PATRICIA                         | TLSSA017913 | \$ 2,438.24 | 31/03/2017 | 1 |
| M01006  | SERRANO,HERNANDEZ/MARISOL                     | TLSSA017581 | \$ 1,447.30 | 31/03/2017 | 1 |
| M02036  | SERRANO,MOYA/INOCENCIA                        | TLSSA017983 | \$ 1,902.31 | 31/03/2017 | 1 |
| M01006  | SILVA,ARCINIEGA/GABRIELA                      | TLSSA017913 | \$ 3,004.10 | 31/03/2017 | 1 |
| M02036  | SILVA,CERVANTES/MARINA                        | TLSSA017831 | \$ 803.90   | 31/03/2017 | 1 |
| M01006  | HERNANDEZ, RAMIREZ/PEDRO GILBERTO             | TLSSA001142 | \$ 3,331.53 | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,ROMERO/ROBERTA                      | TLSSA000751 | \$ 1,767.60 | 31/03/2017 | 1 |
| M03021  | HERNANDEZ, RAMIREZ/ROSALIA                    | TLSSA001142 | \$ 1,032.00 | 31/03/2017 | 1 |
| M03020  | HERNANDEZ,SANTACRUZ/CLAUDIO ERNESTO           | TLSSA017995 | \$ 1,409.50 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ,SANCHEZ/GUADALUPE                   | TLSSA001142 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02038  | HERNANDEZ,SANTACRUZ/MARIA EDITH               | TLSSA017995 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ,SANCHEZ/MARICELA                    | TLSSA017983 | \$ 612.50   | 31/03/2017 | 1 |
| M02074  | HERNANDEZ,SANCHEZ/ROSA AURORA                 | TLSSA017540 | \$ 1,547.60 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ,SANCHEZ/MARIA DEL ROCIO             | TLSSA017913 | \$ 525.00   | 31/03/2017 | 1 |
| M03024  | HERNANDEZ,TLAPALE/CARLOS OCIEL                | TLSSA001376 | \$ 2,669.78 | 31/03/2017 | 1 |
| M03019  | HERNANDEZ,TENORIO/EDITH                       | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | HERNANDEZ,TORRES/HERMINIA                     | TLSSA017581 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02082  | HERNANDEZ,TELLEZ/MA. EUGENIA                  | TLSSA001376 | \$ 7,593.90 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ,VAZQUEZ/MARIA CANDELARIA            | TLSSA001142 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ,VILLAVICENCIO/MARIA DEL CARMEN      | TLSSA000751 | \$ 3,378.85 | 31/03/2017 | 1 |
| M02107  | HERNANDEZ,VALDES/IVONNE                       | TLSSA001183 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02031  | HERNANDEZ,VICENTE/IRMA ALEJANDRA              | TLSSA017983 | \$ 2,139.70 | 31/03/2017 | 1 |
| M01006  | HERNANDEZ,VALADEZ/SILVIA                      | TLSSA001142 | \$ 4,161.53 | 31/03/2017 | 1 |
| M02081  | HERNANDEZ,VELAZQUEZ/MARIA SATURNINA CONCEPCIO | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,XOCHIPILTECATL/GICELA               | TLSSA017593 | \$ 1,767.60 | 31/03/2017 | 1 |
| M03021  | HERNANDEZ,XOLOCOTZI/HORTENSIA                 | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M01011  | HERNANDEZ,ZAMORA/RAUL                         | TLSSA001142 | \$ 5,398.68 | 31/03/2017 | 1 |
| M02105  | HUERTA,AGUILAR/BERTHA                         | TLSSA017983 | \$ 2,599.75 | 31/03/2017 | 1 |
| M03021  | HUERTA,AQUINO/MIGUEL ASCENCION                | TLSSA017581 | \$ 3,220.44 | 31/03/2017 | 1 |
| M03005  | HUERTA,BAEZ/ELISEO                            | TLSSA001376 | \$ 1,253.90 | 31/03/2017 | 1 |
| M02105  | HUERTA,CARCANO/HORTENSIA                      | TLSSA001376 | \$ 1,542.60 | 31/03/2017 | 1 |
| CF34263 | HUERTA,HUERTA/JAVIER                          | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02105  | HUERTA,JAIME/VERONICA                         | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02107  | HUERTA,LOPEZ/MARIA CLEMENCIA GLORIA           | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | HUESCAS,NUNEZ/GABRIELA                        | TLSSA017831 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02036  | HUERTA,VAZQUEZ/MARIA VERONICA                 | TLSSA001376 | \$ 2,992.35 | 31/03/2017 | 1 |
| M03020  | ISLAS,ESPEJEL/GERARDO GABRIEL                 | TLSSA017831 | \$ 2,151.18 | 31/03/2017 | 1 |
| M02105  | ISLAS,HUERTA/SONIA                            | TLSSA001142 | \$ 714.20   | 31/03/2017 | 1 |
| M02036  | ISLAS,HIDALGO/YOLANDA                         | TLSSA001142 | \$ 792.97   | 31/03/2017 | 1 |
| M01006  | ISLAS,MORENO/GERARDO                          | TLSSA001183 | \$ 3,786.53 | 31/03/2017 | 1 |
| M03019  | ISLAS,MONTANO/OLGA                            | TLSSA017831 | \$ 225.00   | 31/03/2017 | 1 |
| M02058  | IBARRA,MENESES/SERAFIN JOSE DE GUADALUPE      | TLSSA000232 | \$ 1,477.80 | 31/03/2017 | 1 |
| M02107  | IBARRA,PEREZ/LETICIA                          | TLSSA000751 | \$ 4,641.04 | 31/03/2017 | 1 |
| M01007  | IXTLAPALE,SERRANO/JAVIER                      | TLSSA001480 | \$ 1,988.60 | 31/03/2017 | 1 |
| M02031  | ISLAS,TELLEZ/MARTHA                           | TLSSA000186 | \$ 2,139.70 | 31/03/2017 | 1 |

|         |                                       |             |             |            |   |
|---------|---------------------------------------|-------------|-------------|------------|---|
| M02035  | ISLAS,TELLEZ/PATRICIA                 | TLSSA017995 | \$ 3,528.85 | 31/03/2017 | 1 |
| M02107  | GONZALEZ,LOPEZ/ANGELA                 | TLSSA000623 | \$ 2,049.10 | 31/03/2017 | 1 |
| M03004  | GOMEZ,LOPEZ/JESUS ENRIQUE             | TLSSA001130 | \$ 2,981.98 | 31/03/2017 | 1 |
| M03020  | GONZALEZ,MUNOZ/MARIA DE LOS ANGELES   | TLSSA001125 | \$ 2,873.18 | 31/03/2017 | 1 |
| M02036  | GONZALEZ,MARTINEZ/FLOR                | TLSSA000261 | \$ 2,462.68 | 31/03/2017 | 1 |
| M03020  | GONZALEZ,MARTINEZ/GLORIA              | TLSSA000186 | \$ 1,014.67 | 31/03/2017 | 1 |
| M01010  | GOMEZ,MOZO/JOSE JACINTO LUIS          | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M03022  | GOMEZ,MENESES/MIROSLAVA               | TLSSA017995 | \$ 1,104.50 | 31/03/2017 | 1 |
| CF41060 | GONZALEZ,MORA/RAMON GERARDO           | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M01004  | GOMEZ,MUNOZ/SAUL                      | TLSSA017831 | \$ 525.00   | 31/03/2017 | 1 |
| M01011  | GONZALEZ,NAVA/REGULO                  | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M03023  | GONZALEZ,OLIVARES/MARIA DEL ROCIO     | TLSSA001376 | \$ 187.50   | 31/03/2017 | 1 |
| M03021  | GONZALEZ,PEDROZA/JOSE ARTURO          | TLSSA001376 | \$ 1,407.00 | 31/03/2017 | 1 |
| M03022  | GONZALEZ,PEREZ/ALBERTO                | TLSSA017581 | \$ 1,254.50 | 31/03/2017 | 1 |
| M02095  | GONZALEZ,PULIDO/FLORA                 | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | GONZALEZ,PAREDES/LUCIANA              | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M01007  | GONZALEZ,PEREZ/PABLO                  | TLSSA001125 | \$ 1,913.60 | 31/03/2017 | 1 |
| M03024  | GONZALEZ,DE LA ROSA/ALEJANDRA         | TLSSA000944 | \$ 375.00   | 31/03/2017 | 1 |
| M03020  | GONZALEZ,RIVERA/FROYLAN               | TLSSA017983 | \$ 1,409.50 | 31/03/2017 | 1 |
| M02035  | GONZALEZ,RODRIGUEZ/GUILLERMINA        | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M03004  | GONZALEZ,RAMIREZ/LAURA PATRICIA       | TLSSA001376 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02036  | MONTIEL,PEREZ/BLANCA ESTELA           | TLSSA017593 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036  | MOGOLLAN,PEREZ/MARIA DEL CORAL        | TLSSA001376 | \$ 567.97   | 31/03/2017 | 2 |
| M03025  | MONTECUBIO,PALAFOX/MARCO AURELIO      | TLSSA001376 | \$ 2,188.45 | 31/03/2017 | 1 |
| M02066  | MONTES,PEREZ/ROSA                     | TLSSA001142 | \$ 862.20   | 31/03/2017 | 2 |
| M03025  | MORA,PORTILLO/MARIA ROSA              | TLSSA017610 | \$ 2,188.45 | 31/03/2017 | 1 |
| M03011  | MONTES,ROMERO/MARIA DEL CARMEN ESTELA | TLSSA001183 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036  | MONTIEL,RAMOS/MA CRUZ                 | TLSSA000186 | \$ 2,995.04 | 31/03/2017 | 2 |
| M02036  | MORALES,RAMIREZ/CARMEN                | TLSSA017913 | \$ 3,007.29 | 31/03/2017 | 2 |
| M01006  | MORALES,RAMIREZ/ERNESTO               | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M01006  | MORENO,RODRIGUEZ/EURY                 | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006  | MORALES,ROCHA/HORACIO                 | TLSSA017581 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006  | MONTIEL,RIVERA/JOSE JAIME             | TLSSA017593 | \$ 3,771.53 | 31/03/2017 | 2 |
| M03025  | MONTIEL,SANCHEZ/FATIMA                | TLSSA017983 | \$ 717.00   | 31/03/2017 | 1 |
| M01006  | MONTES,SANCHEZ/JOSE MIGUEL            | TLSSA001480 | \$ 7,192.79 | 31/03/2017 | 2 |
| M01004  | MORALES,SANCHEZ/RUBEN                 | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03025  | MONTES,TZONTECOMANI/COLUMBA           | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M02036  | MORALES,TEXIS/MONICA                  | TLSSA001142 | \$ 835.93   | 31/03/2017 | 2 |
| M03002  | MORALES,VAZQUEZ/DANIEL                | TLSSA017564 | \$ 1,625.40 | 31/03/2017 | 1 |
| M03005  | MONTERO,VALENCIA/JOSE EUSEBIO         | TLSSA017581 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036  | MONTES,VASQUEZ/MARCELA ERIKA          | TLSSA017995 | \$ 2,847.80 | 31/03/2017 | 2 |
| M01006  | MONTIEL,XILOTL/HUGO                   | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02048  | MORENO,ZAMORA/REGINA                  | TLSSA017913 | \$ 785.93   | 31/03/2017 | 1 |
| M02066  | MUNOZ,ACOLTZI/ALMA DELIA              | TLSSA000722 | \$ 3,031.75 | 31/03/2017 | 2 |
| M03005  | MUNOZ,AGUAYO/GILDARDO                 | TLSSA017913 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02036  | MUNOZ,AYAPANTECATL/JAQUELINE          | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03025  | MUNOZ,BRAVO/MARICRUZ                  | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006  | MUNOZ,CRUZ/ENRIQUETA                  | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |

|        |                                 |             |             |            |   |
|--------|---------------------------------|-------------|-------------|------------|---|
| M03025 | MUNOZ,CAMPOS/ERIKA              | TLSSA001376 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01007 | MUNOZ,CORONA/MARIA DEL ROSARIO  | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | MUNOZ,CASTRO/VERONICA           | TLSSA001183 | \$ 2,739.32 | 31/03/2017 | 2 |
| M03025 | MUNOZ,GALVEZ/MARTIN EDUARDO     | TLSSA017983 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | MUNOZ,HERNANDEZ/LOURDES NALLELI | TLSSA001142 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01006 | MUNOZ,HERNANDEZ/JOSE MANUEL     | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | MUNOZ,JUAREZ/ROSALBA            | TLSSA001142 | \$ 2,200.68 | 31/03/2017 | 2 |
| M01006 | MUNIVE,LOPEZ/JOSE LUIS          | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | MUNOZ,LUIS/OSCAR                | TLSSA000722 | \$ 717.00   | 31/03/2017 | 1 |
| M02066 | MUNOZ,MUNOZ/MARIA BELEN         | TLSSA017913 | \$ 4,860.07 | 31/03/2017 | 2 |
| M02036 | MUNOZ,MENDIETA/MARIBEL          | TLSSA001183 | \$ 2,471.36 | 31/03/2017 | 2 |
| M01006 | MUNOZ,MORENO/MA RUHT            | TLSSA000944 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | MUNIVE,MORALES/YURIDIA          | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03011 | MUNOZ,NAVA/RENE                 | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | PEREZ,LARA/GREGORIO AUSENCIO    | TLSSA001142 | \$ 2,480.68 | 31/03/2017 | 1 |
| M03025 | PEREZ,LOPEZ/MARIA MARTHA        | TLSSA017995 | \$ 539.00   | 31/03/2017 | 1 |
| M03005 | PEDRAZA,LOPEZ/MA NATIVIDAD      | TLSSA017995 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | PEREZ,LUNA/SOFIA                | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03005 | PENA,MACIAS/BEATRIZ             | TLSSA017913 | \$ 785.93   | 31/03/2017 | 1 |
| M02036 | PEREZ,MORALES/CELIA             | TLSSA001376 | \$ 2,739.32 | 31/03/2017 | 2 |
| M02036 | PEREZ,MALDONADO/CATALINA        | TLSSA017925 | \$ 1,763.68 | 31/03/2017 | 2 |
| M01006 | PEREZ,MUNOZ/ELSY                | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03006 | PEREZ,MONTIEL/JOSE JUAN ALVARO  | TLSSA001376 | \$ 2,917.34 | 31/03/2017 | 2 |
| M01006 | PEREZ,MARTINEZ/RAUL             | TLSSA000261 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | PEREZ,MELENDEZ/TERESA           | TLSSA017610 | \$ 2,366.45 | 31/03/2017 | 1 |
| M03025 | PEREZ,NAVA/JOSE MANUEL          | TLSSA017913 | \$ 2,480.68 | 31/03/2017 | 1 |
| M03025 | PEREZ,OSORNO/JOSE LUIS          | TLSSA000751 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | PEREZ,OSORIO/YOLANDA CRISTINA   | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | PEREZ,PICAZO/ANITA              | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | PEREZ,PICAZO/ANGELA             | TLSSA001183 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02066 | PEREZ,PEREZ/AIDEE               | TLSSA017540 | \$ 3,031.75 | 31/03/2017 | 2 |
| M03025 | PEREZ,PICHON/CARLOS             | TLSSA001142 | \$ 778.00   | 31/03/2017 | 1 |
| M02036 | PEREZ,PEREZ/CELIA               | TLSSA001142 | \$ 2,579.83 | 31/03/2017 | 2 |
| M03025 | PEREZ,PEREZ/EVELIA              | TLSSA000751 | \$ 2,434.68 | 31/03/2017 | 1 |
| M02036 | PEREZ,PEREZ/FABIOLA             | TLSSA001142 | \$ 4,907.97 | 31/03/2017 | 2 |
| M03025 | PEREZ,PEREZ/GUILLERMO           | TLSSA017610 | \$ 4,369.12 | 31/03/2017 | 1 |
| M02036 | PEREZ,PEREZ/IDALY               | TLSSA017925 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | PEREZ,POLVO/MARISOL             | TLSSA000751 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02006 | PEREZ,PRADO/OSCAR               | TLSSA001376 | \$ 4,525.98 | 31/03/2017 | 2 |
| M03025 | PEREZ,PORTILLA/PEDRO            | TLSSA017995 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03005 | PEREZ,PALACIOS/PABLO            | TLSSA000944 | \$ 2,917.34 | 31/03/2017 | 1 |
| M02036 | PEDRAZA,QUIROZ/MARIA ANTONIA    | TLSSA017995 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | PEREZ,QUECHOL/SUSANA            | TLSSA000722 | \$ 2,998.61 | 31/03/2017 | 2 |
| M01006 | PEREZ,RAMIREZ/MARIA ESTHER      | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02005 | PEREZ,RODRIGUEZ/LEONEL OSCAR    | TLSSA017610 | \$ 1,028.90 | 31/03/2017 | 2 |
| M03025 | PEREZ,ROMANO/MARIO              | TLSSA000751 | \$ 1,725.84 | 31/03/2017 | 1 |
| M01007 | PEREZ,REYES/MARTHA              | TLSSA000751 | \$ 2,801.92 | 31/03/2017 | 2 |
| M02036 | PEREZ,SERRANO/CRISCELDIA        | TLSSA001480 | \$ 2,739.32 | 31/03/2017 | 2 |

|         |                                     |             |             |            |   |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M02036  | PEREZ,SUAREZ/LUZ MARIA              | TLSSA017995 | \$ 300.00   | 31/03/2017 | 2 |
| M02036  | PEREZ,SANCHEZ/MARIBEL               | TLSSA001480 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01006  | PEREZ,SANTACRUZ/NORMA               | TLSSA000343 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02036  | PEREZ,SANCHEZ/REMEDIOS              | TLSSA000751 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025  | PEREZ,TLAPALAMATL/MA CECILIA        | TLSSA001376 | \$ 539.00   | 31/03/2017 | 1 |
| M02036  | PEREZ,TAPIA/LAURA                   | TLSSA000722 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036  | PEREZ,TELOXA/MARIA MAGDALENA        | TLSSA001480 | \$ 3,007.29 | 31/03/2017 | 2 |
| M03025  | ROMERO,FLORES/MA FABIOLA            | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03025  | ROJAS,FLORES/MIRNA                  | TLSSA017610 | \$ 3,703.98 | 31/03/2017 | 1 |
| M02036  | ROMERO,FLORES/MONICA                | TLSSA017983 | \$ 3,007.29 | 31/03/2017 | 2 |
| M02036  | RODRIGUEZ,FLORES/MARIA DEL PILAR    | TLSSA017983 | \$ 4,907.97 | 31/03/2017 | 2 |
| M02005  | ROMERO,GUEVARA/ANEL                 | TLSSA017831 | \$ 2,917.35 | 31/03/2017 | 2 |
| M01006  | ROMERO,GUTIERREZ/DEYANIRA GUADALUPE | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006  | ROMERO,GUZMAN/ENRIQUE               | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036  | ROCHA,GOMEZ/ELIZABETH               | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02036  | ROJAS,GONZALEZ/ELISA                | TLSSA000944 | \$ 3,957.51 | 31/03/2017 | 2 |
| M02005  | ROJAS,GARCIA/MARIA DE JESUS         | TLSSA001480 | \$ 2,917.35 | 31/03/2017 | 2 |
| M01006  | ROJAS,GACHUPIN/ROSA ESMERALDA       | TLSSA017581 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025  | RODRIGUEZ,HUERTA/ALMA DELIA         | TLSSA000751 | \$ 1,763.67 | 31/03/2017 | 1 |
| M01006  | RODRIGUEZ,HERNANDEZ/ERIC            | TLSSA000751 | \$ 3,443.90 | 31/03/2017 | 2 |
| M03025  | ROJAS,HUERTA/HIRAM ABIF             | TLSSA017610 | \$ 2,532.54 | 31/03/2017 | 1 |
| M03005  | RODRIGUEZ,HUERTA/LUZ MARIA          | TLSSA000944 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03005  | ROMERO,HERNANDEZ/MARCELA            | TLSSA017913 | \$ 2,188.45 | 31/03/2017 | 1 |
| M01006  | RODRIGUEZ,ILHUICATZI/ROGELIO        | TLSSA000751 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01004  | ROMERO,LOPEZ/BEATRIZ                | TLSSA001142 | \$ 2,339.23 | 31/03/2017 | 2 |
| M01006  | ROMERO,LOPEZ/CLAUDIA ARACELI        | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02036  | ROMERO,LINARES/MA ISABEL            | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03025  | RODRIGUEZ,LEON/JAVIER               | TLSSA001376 | \$ 2,666.45 | 31/03/2017 | 1 |
| M01004  | APONTE,PEREZ/SERGIO ELPIDIO         | TLSSA001142 | \$ 6,317.16 | 31/03/2017 | 1 |
| M01006  | ALCOSER,ROBLES/LAURENCIO            | TLSSA001480 | \$ 1,639.87 | 31/03/2017 | 1 |
| M02105  | ACOSTA,VAZQUEZ/LUCINA               | TLSSA017913 | \$ 939.20   | 31/03/2017 | 1 |
| M03020  | AGUILERA,ABURTO/ROSA MARIA          | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M03023  | AQUINO,BARRERA/JOSE DE JESUS        | TLSSA001183 | \$ 1,327.00 | 31/03/2017 | 1 |
| M01006  | AJUECH,CALDERON/GRACIELA            | TLSSA001480 | \$ 3,486.54 | 31/03/2017 | 1 |
| M02105  | AGUILAR,COCOLETZI/JOSEFINA PIEDAD   | TLSSA017913 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02036  | AQUINO,CARCAMO/MAGDALENA            | TLSSA001142 | \$ 1,060.93 | 31/03/2017 | 1 |
| M03011  | AGUILA,CONDE/MARIBEL                | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M01006  | AGUILAR,CORTES/OSCAR                | TLSSA000751 | \$ 2,122.30 | 31/03/2017 | 1 |
| M02082  | AGUILAR, DIAZ/MARIA GUADALUPE       | TLSSA001142 | \$ 6,113.62 | 31/03/2017 | 1 |
| CF41061 | AGUILAR,GARCIA/ARNULFO              | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M03023  | AGUILAR,GARCIA/HECTOR               | TLSSA001142 | \$ 2,400.95 | 31/03/2017 | 1 |
| M02105  | AGUAYO,GARCIA/JOCABED DEL ROSARIO   | TLSSA017610 | \$ 1,203.40 | 31/03/2017 | 1 |
| M02034  | AGUILAR,GONZALEZ/NATIVIDAD          | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02006  | AGUILAR,GARCIA/ROBERTO              | TLSSA000722 | \$ 2,490.78 | 31/03/2017 | 1 |
| M01007  | AGUILAR,GARCIA MENDEZ/VIRGINIA      | TLSSA000174 | \$ 675.00   | 31/03/2017 | 1 |
| M01004  | AGUILAR,JUAREZ/JOSE GABRIEL         | TLSSA001142 | \$ 859.20   | 31/03/2017 | 1 |
| M02016  | AGUILAR,JIMENEZ/MARIANA             | TLSSA017552 | \$ 4,181.34 | 31/03/2017 | 1 |
| M02031  | AGUILA,LIMA/BLANCA                  | TLSSA017983 | \$ 2,064.70 | 31/03/2017 | 1 |

|         |                                      |             |             |            |   |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M02110  | ANGULO,LIRA/ELOINA                   | TLSSA001142 | \$ 3,698.45 | 31/03/2017 | 1 |
| M02036  | AGUILAR,LOPEZ/FILOMENA               | TLSSA017593 | \$ 2,691.02 | 31/03/2017 | 1 |
| M01006  | AGUAYO,LOPEZ/JOSE LUIS               | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M02105  | AGUILAR,LABASTIDA/NARCISA            | TLSSA017913 | \$ 4,709.40 | 31/03/2017 | 1 |
| M02040  | AGUIRRE,MUNOZ/ARACELI                | TLSSA017540 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | AGUILA,MIXCOATL/ROGELIO              | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M01007  | AHUACTZIN,PEREZ/IVAN                 | TLSSA001125 | \$ 2,035.81 | 31/03/2017 | 1 |
| M01006  | AGUILA,RIVERA/SANTOS ALEJANDRO       | TLSSA017593 | \$ 2,047.30 | 31/03/2017 | 1 |
| M01004  | AGUILAR,SILVA/JUAN SALVADOR          | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M03005  | AGUILAR,SANCHEZ/JUAN CARLOS          | TLSSA017983 | \$ 2,917.34 | 31/03/2017 | 1 |
| M02112  | AGUILAR,TAPIA/ANTONIA CATALINA       | TLSSA001376 | \$ 1,895.50 | 31/03/2017 | 1 |
| M02048  | AGUILA,TREJO/MARIO ALFONSO           | TLSSA001142 | \$ 242.97   | 31/03/2017 | 1 |
| M01004  | AGUILAR,TLAPALE/MARCO ANTONIO        | TLSSA001142 | \$ 2,714.23 | 31/03/2017 | 1 |
| M01006  | AGUILAR,TLAPALE/ROGELIO              | TLSSA017540 | \$ 1,972.30 | 31/03/2017 | 1 |
| M02035  | VALDEZ,CRISTOBAL/MARIA               | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02049  | VAZQUEZ,CRUZ/MARTIN                  | TLSSA017581 | \$ 3,593.85 | 31/03/2017 | 1 |
| M03023  | VAZQUEZ,DURAN/COLUMBA                | TLSSA000186 | \$ 375.00   | 31/03/2017 | 1 |
| M01007  | VARGAS,ESPINOSA/CIRILA               | TLSSA001125 | \$ 2,063.60 | 31/03/2017 | 1 |
| M03019  | VARELA,GUZMAN/DAVID                  | TLSSA000944 | \$ 2,263.44 | 31/03/2017 | 1 |
| M02036  | VAZQUEZ,GARCIA/MA DELIA              | TLSSA001480 | \$ 642.97   | 31/03/2017 | 1 |
| M02064  | VARELA,GUZMAN/FABRICIO               | TLSSA000944 | \$ 2,563.44 | 31/03/2017 | 1 |
| M01004  | VAZQUEZ,HERNANDEZ/MA. DE LOS ANGELES | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| CF41056 | VAZQUEZ,HERNANDEZ/AURELIO            | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03020  | VARELA,HERNANDEZ/BENITA              | TLSSA017913 | \$ 1,164.67 | 31/03/2017 | 1 |
| M02035  | VASQUEZ,HERNANDEZ/ELVIRA             | TLSSA017995 | \$ 3,069.15 | 31/03/2017 | 1 |
| M01009  | VASQUEZ,HERNANDEZ/JUAN               | TLSSA001142 | \$ 6,429.73 | 31/03/2017 | 1 |
| CF41055 | VAZQUEZ,HERNANDEZ/MARTINIANO         | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03023  | VAZQUEZ,HERNANDEZ/PEDRO              | TLSSA000751 | \$ 2,990.44 | 31/03/2017 | 1 |
| M02105  | VALDEZ,JUAREZ/ALEJANDRA              | TLSSA017995 | \$ 3,692.35 | 31/03/2017 | 1 |
| M02105  | VAZQUEZ,JUAREZ/ADELA                 | TLSSA000751 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02082  | VARGAS,JUAREZ/COLUMBA                | TLSSA017593 | \$ 1,553.20 | 31/03/2017 | 1 |
| M03025  | LOPEZ,LUMBRERAS/ISRRAEL RICARDO      | TLSSA017610 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01006  | LOPEZ,LUNA/RAUL                      | TLSSA001376 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006  | LOPEZ,MUNOZ/JUAN NEFTALI ISRAEL      | TLSSA017913 | \$ 1,264.87 | 31/03/2017 | 2 |
| M02048  | LOZANO,MORALES/MARIA DE L OURDES     | TLSSA001376 | \$ 542.97   | 31/03/2017 | 1 |
| M03005  | LOPEZ,MORALES/MARCO ANTONIO          | TLSSA001376 | \$ 2,917.34 | 31/03/2017 | 1 |
| M02048  | LOYOLA,MINOR/SILVIA                  | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036  | LOPEZ,NAVARRO/FACUNDA CLAUDIA        | TLSSA000261 | \$ 2,998.61 | 31/03/2017 | 2 |
| M01004  | MINOR,VASQUEZ/MARISOL                | TLSSA017913 | \$ 7,961.89 | 31/03/2017 | 2 |
| M03025  | MORENO,AMADOR/FELIPE GERMAN          | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M01006  | MONTALVO,ANGEL/GUADALUPE             | TLSSA017593 | \$ 6,428.01 | 31/03/2017 | 2 |
| M02036  | MONTOYA,AGUILAR/MA. DEL CARMEN       | TLSSA017995 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02015  | MORALES,CORTES/DEYCY                 | TLSSA001480 | \$ 5,275.28 | 31/03/2017 | 2 |
| M01006  | MORALES,CRUZ/ERNESTO                 | TLSSA017925 | \$ 300.00   | 31/03/2017 | 2 |
| M03006  | MORA,CASTILLO/GILDARDO               | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 2 |
| M03025  | MORENO,CARVAJAL/GUSTAVO              | TLSSA000751 | \$ 2,905.45 | 31/03/2017 | 1 |
| M02036  | MONTIEL,CERVANTES/MAGDALENA          | TLSSA000751 | \$ 2,847.80 | 31/03/2017 | 2 |
| M02036  | MORENO,DIAZ/MARIA LOURDES            | TLSSA001480 | \$ 835.93   | 31/03/2017 | 2 |

|        |                                   |             |             |            |   |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M03025 | MOMPIN,ESQUIVIAS/KARLA IVONNE     | TLSSA000751 | \$ 2,666.44 | 31/03/2017 | 1 |
| M02036 | MORALES,FLORES/ROSA               | TLSSA001480 | \$ 2,739.32 | 31/03/2017 | 2 |
| M01007 | MORENO,GOMEZ/FERNANDO MAURICIO    | TLSSA001130 | \$ 3,727.65 | 31/03/2017 | 2 |
| M01006 | MONTES,GAMBOA/MARIA LOURDES       | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | MOCTEZUMA,GONZALEZ/JOSE RODOLFO   | TLSSA000722 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | MORENO,HERRERA/ALFREDO            | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M02066 | MONTIEL,HERRERA/EDITH             | TLSSA001376 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02036 | MONTIEL,HERNANDEZ/ERNESTINA       | TLSSA017913 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02059 | MONTALVO,HERNANDEZ/MARIA LIBRADA  | TLSSA001125 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | MORALES,HERNANDEZ/TEHUA GUADALUPE | TLSSA017610 | \$ 3,938.61 | 31/03/2017 | 2 |
| M01006 | MORENO,HERNANDEZ/YANETT           | TLSSA000232 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | MOTA,ISLA/CESAR                   | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M01006 | MOTA,ISLA/JOSE LUIS               | TLSSA017581 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | MOYA,LIBREROS/ALMA DELIA          | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |
| M03025 | MONTIEL,LOPEZ/MA. LUISA           | TLSSA017581 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | MONTIEL,LANDEROS/LAURA            | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |
| M02036 | MORALES,LOPEZ/MARIBEL             | TLSSA000722 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | MONTIEL,LUNA/NANCI                | TLSSA000261 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | MONTIEL,LOPEZ/SAGRARIO            | TLSSA017581 | \$ 2,427.45 | 31/03/2017 | 1 |
| M01006 | MOCTEZUMA,MARTINEZ/JORGE EDUARDO  | TLSSA000751 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | MORALES,MACIAS/LOURDES NOHEMI     | TLSSA001376 | \$ 3,352.12 | 31/03/2017 | 1 |
| M02036 | MORALES,MELENDEZ/LILIA            | TLSSA001142 | \$ 567.97   | 31/03/2017 | 2 |
| M02036 | MORALES,MILA/LIDIA                | TLSSA017983 | \$ 1,103.90 | 31/03/2017 | 2 |
| M01006 | MORALES,MIHUALTECATL/MARICELA     | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03006 | MORALES,MENDEZ/MANUEL             | TLSSA000944 | \$ 1,091.52 | 31/03/2017 | 2 |
| M02036 | MORALES,MERINO/MICHAEL            | TLSSA017983 | \$ 1,888.45 | 31/03/2017 | 2 |
| M03025 | MORA,MORA/ORALIA                  | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |
| M02066 | MORALES,MORENO/PATRICIA           | TLSSA000261 | \$ 1,143.30 | 31/03/2017 | 2 |
| M01006 | MORALES,NAVA/NELY                 | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M03025 | MORALES,ORTIZ/JOSE LUIS           | TLSSA017610 | \$ 2,989.16 | 31/03/2017 | 1 |
| M02036 | MORA,OLVERA/MARIA DE LOURDES      | TLSSA001142 | \$ 3,007.29 | 31/03/2017 | 2 |
| M02036 | PAPALOTZI,JUAREZ/ROSALINA         | TLSSA001480 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01006 | PARRA,LIMA/NIVARDO                | TLSSA017581 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | PAREDES,LOPEZ/OCTAVIO MANUEL      | TLSSA017983 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02005 | PADILLA,MENDOZA/MARIO EDUARDO     | TLSSA017610 | \$ 1,028.90 | 31/03/2017 | 2 |
| M03006 | PALACIOS,PEREZ/GERARDO            | TLSSA001142 | \$ 2,188.44 | 31/03/2017 | 2 |
| M03005 | PALACIOS,PEREZ/VIOLETA            | TLSSA001142 | \$ 2,511.11 | 31/03/2017 | 1 |
| M03025 | PALMA,RODRIGUEZ/LUIS RAMON        | TLSSA017593 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03005 | PAREDES,SANCHEZ/JUVENTINO         | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | PALMA,SARMIENTO/LUIS OCTAVIO      | TLSSA017610 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | PARRA,VELEZ/SILVIA                | TLSSA001183 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03005 | PEREZ,AHUMADA/AGUSTIN GREGORIO    | TLSSA001142 | \$ 3,652.12 | 31/03/2017 | 1 |
| M02036 | PENA,AHUACTZIN/LETICIA            | TLSSA000343 | \$ 1,171.86 | 31/03/2017 | 2 |
| M02015 | PEREZ,AGUILAR/LOURDES NICOLASA    | TLSSA017593 | \$ 3,467.35 | 31/03/2017 | 2 |
| M02036 | PEREZ,ACOLTZI/MARIA DE LA LUZ     | TLSSA017913 | \$ 2,471.36 | 31/03/2017 | 2 |
| M01004 | PEREZ,AGUIRRE/RAFAEL              | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | PEREZ,BARRIENTOS/CRISTINA         | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | PEREZ,BRINDIS/MARCOS              | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |

|        |                                 |             |             |            |   |
|--------|---------------------------------|-------------|-------------|------------|---|
| M01007 | PERALES,CORTES/CATALINA         | TLSSA000751 | \$ 3,727.65 | 31/03/2017 | 2 |
| M03005 | PEREZ,CRUZ/JOEL                 | TLSSA001142 | \$ 2,917.34 | 31/03/2017 | 1 |
| M02036 | PEREZ,CUECUECHA/MARTHA          | TLSSA000751 | \$ 2,730.64 | 31/03/2017 | 2 |
| M02048 | PEREZ,CALDERON/NORMA            | TLSSA017913 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | PEREZ,CESPEDES/RICARDO          | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M02048 | PEREZ,CAHUANTZI/ROSA MARIA      | TLSSA017913 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | PEREZ,CABRERA/VERONICA          | TLSSA001376 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | PEREZ,DIAZ/ALICIA               | TLSSA001480 | \$ 4,084.13 | 31/03/2017 | 1 |
| M03025 | PEREZ,DIEGO/YAZMIN              | TLSSA017593 | \$ 478.00   | 31/03/2017 | 1 |
| M02036 | PEREZ,ESTRADA/ANABEL            | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01007 | PEREZ,GARCIA/ARMANDO            | TLSSA017581 | \$ 3,727.65 | 31/03/2017 | 2 |
| M01004 | PEREZ,GARCIA/ESAU SAUL          | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | PEREZ,GARCIA/GESSIEL            | TLSSA017593 | \$ 8,494.66 | 31/03/2017 | 2 |
| M01007 | PEREZ,GEORGE/GRACIELA           | TLSSA000751 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | PEREZ,GONZALEZ/JOSEFINA         | TLSSA001142 | \$ 3,007.29 | 31/03/2017 | 2 |
| M03005 | PERALTA,GARCIA/JUAN ALBERTO     | TLSSA017983 | \$ 2,917.34 | 31/03/2017 | 1 |
| M03025 | PEREZ,GOMEZ/JOSE TOMAS          | TLSSA000261 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | PEREZ,HERMIDA/JOSE ALFREDO      | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | PEREZ,HERNANDEZ/JUDITH          | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01006 | PEREZ,HERNANDEZ/MAGDALENO       | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | PEREZ,HERRERA/SOFIA IRENE       | TLSSA001480 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03005 | PEREZ,JIMENEZ/CRESCENCIO        | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M02066 | PEREZ,JIMENEZ/CARMEN            | TLSSA017913 | \$ 4,860.07 | 31/03/2017 | 2 |
| M03025 | PEREZ,JIMENEZ/MANUEL            | TLSSA000722 | \$ 539.00   | 31/03/2017 | 1 |
| M02036 | REAL,DIAZ/ZAIDA                 | TLSSA001142 | \$ 2,471.36 | 31/03/2017 | 2 |
| M03005 | REYES,GONZALEZ/MIGUEL ANGEL     | TLSSA001376 | \$ 2,917.34 | 31/03/2017 | 1 |
| M02036 | REYES,GONZALEZ/MARCELA          | TLSSA017581 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | REYES,GONZALEZ/RIVELINO         | TLSSA001376 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03025 | RESENDIZ,HERNANDEZ/CORNELIO     | TLSSA017913 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01004 | REYES,HUESCA/JORGE HUGO         | TLSSA001142 | \$ 6,284.29 | 31/03/2017 | 2 |
| M02036 | REYES,ILHUICATZI/HILDA          | TLSSA000751 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | REYES,MONTOYA/SILVIA CAROLINA   | TLSSA001142 | \$ 1,717.68 | 31/03/2017 | 1 |
| M03025 | REYES,PEREZ/SEIN                | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | REYES,RUGERIO/ALICIA            | TLSSA001142 | \$ 4,388.77 | 31/03/2017 | 2 |
| M02036 | REYES,RAMIREZ/MARIA NATALIA     | TLSSA000186 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | REYES,SORIANO/ISMAEL            | TLSSA001183 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | REYES,TORRES/NATIVIDAD          | TLSSA000751 | \$ 2,339.24 | 31/03/2017 | 2 |
| M03025 | REYES,ZAPATA/J GUADALUPE        | TLSSA017564 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03005 | RIVERA,CONDE/MARIA EMMA         | TLSSA000944 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | RIVAS,CAMACHO/ENRIQUE           | TLSSA000751 | \$ 4,420.98 | 31/03/2017 | 1 |
| M03025 | RIVAS,DIAZ/OSDY                 | TLSSA017925 | \$ 2,366.44 | 31/03/2017 | 1 |
| M02066 | RIVERA,FERNANDEZ/MARIA REMEDIOS | TLSSA000261 | \$ 2,971.62 | 31/03/2017 | 2 |
| M03025 | RIVAS,GONZALEZ/FRANCISCO        | TLSSA000343 | \$ 2,532.54 | 31/03/2017 | 1 |
| M01006 | RIOS,LAUREL/MA PERLA            | TLSSA017913 | \$ 782.43   | 31/03/2017 | 2 |
| M01006 | RIVERA,SOLIS/JAVIER             | TLSSA000343 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,ARROYO/MARIA ANTONIA  | TLSSA001183 | \$ 2,998.61 | 31/03/2017 | 2 |
| M01007 | ROBLES,AGUILA/ERENIA            | TLSSA000174 | \$ 762.87   | 31/03/2017 | 2 |
| M01006 | ROJAS,AVILA/MARIA ELIZABETH     | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 2 |

|        |                                      |             |             |            |   |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M01006 | RODRIGUEZ,ANGELES/JORGE              | TLSSA017983 | \$ 2,821.66 | 31/03/2017 | 2 |
| M01006 | ROSALES,ANGULO/JOSE LUIS             | TLSSA000343 | \$ 6,910.44 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,AVILA/LILIANA              | TLSSA017831 | \$ 2,736.61 | 31/03/2017 | 2 |
| M02036 | ROLDAN,ALONZO/LUZ DEL CARMEN         | TLSSA017831 | \$ 1,888.45 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,AGUILAR/MARISOL            | TLSSA000722 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | ROMANO,AGUILAR/PEDRO                 | TLSSA017581 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | ROJAS,BAEZ/NOEMI                     | TLSSA017983 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,BARRERA/PATRICIA           | TLSSA017913 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | DE LA ROSA,CUATETA/JOSE JAVIER       | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | ROSETE,CAHUANTZI/JACOB               | TLSSA017540 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | ROCHA,CHAVACANO/MARIA TERESA         | TLSSA000186 | \$ 2,043.90 | 31/03/2017 | 2 |
| M02036 | ROMERO,DELGADO/HILDA                 | TLSSA000944 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | ROSANO,DELGADILLO/JORGE ALEJANDRO    | TLSSA017831 | \$ 2,054.54 | 31/03/2017 | 1 |
| M02015 | ROSETE,DAVALOS/LAURA RAQUEL          | TLSSA001376 | \$ 2,224.75 | 31/03/2017 | 2 |
| M02036 | ROMERO,DIAZ/ROSALBA                  | TLSSA001480 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | ROMERO,DIAZ/MARIA VICTORIA           | TLSSA001480 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | ROJAS,ESCRIBANO/ANTONIO              | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,LOAIZA/CARIDAD               | TLSSA001142 | \$ 3,652.12 | 31/03/2017 | 1 |
| M01006 | SANCHEZ,LEON/JOSE FERNANDO FRANCISCO | TLSSA017581 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02036 | SARMIENTO,LAZARO/IVONNE ILIANA       | TLSSA001142 | \$ 5,239.24 | 31/03/2017 | 2 |
| M03025 | SANTACRUZ,LIMA/LENIN                 | TLSSA000751 | \$ 239.00   | 31/03/2017 | 1 |
| M02036 | SANCHEZ,LOPEZ/MAGDALENA              | TLSSA017983 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01007 | SANCHEZ,LOPEZ/NELVA                  | TLSSA000751 | \$ 6,996.45 | 31/03/2017 | 2 |
| M01007 | SANCHEZ,LOPEZ/RUFINO                 | TLSSA000174 | \$ 1,688.60 | 31/03/2017 | 2 |
| M03002 | SALAZAR,MENDOZA/EMILIO               | TLSSA017610 | \$ 3,581.49 | 31/03/2017 | 1 |
| M02005 | SANCHEZ,MORALES/GUADALUPE            | TLSSA017552 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02036 | SANTAMARIA,MALDONADO/GRACIELA        | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02050 | SANTAMARIA,MORALES/ISRAEL            | TLSSA001480 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | SANCHEZ,MONTALVO/IBETH               | TLSSA000751 | \$ 1,103.90 | 31/03/2017 | 2 |
| M01006 | SANDOVAL,MORENO/JOEL                 | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02005 | SALGADO,MENESES/JAQUELINA            | TLSSA001480 | \$ 2,917.35 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,MORENO/JORGE                 | TLSSA017831 | \$ 5,745.49 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,MARTINEZ/LEANDRO             | TLSSA000722 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01004 | SANCHEZ,MINOR/MONICA                 | TLSSA017913 | \$ 1,977.60 | 31/03/2017 | 2 |
| M03025 | SAAVEDRA,MARTINEZ/MARCO ALEJANDRO    | TLSSA017593 | \$ 300.00   | 31/03/2017 | 1 |
| M03005 | SANCHEZ,MALDONADO/MARTHA             | TLSSA017610 | \$ 2,431.41 | 31/03/2017 | 1 |
| M02036 | SANTAMARIA,MARTINEZ/MARIBEL          | TLSSA000261 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,MUNOZ/MARISOL                | TLSSA000722 | \$ 7,192.79 | 31/03/2017 | 2 |
| M02012 | SANCHEZ,MENDEZ/MARIBEL               | TLSSA001142 | \$ 3,031.75 | 31/03/2017 | 2 |
| M03025 | SANTILLAN,MENA/OSCAR                 | TLSSA001142 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | SANCHEZ,NAVARRO/CLAUDIA              | TLSSA017581 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | SANCHEZ,NAVA/OLIVIA                  | TLSSA001142 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,OJEDA/JULIETA                | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,PEREZ/DANIELA IXCHEL         | TLSSA001376 | \$ 1,956.68 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,PORTILLO/ESTHER              | TLSSA017925 | \$ 835.93   | 31/03/2017 | 2 |
| M03025 | SANCHEZ,PACHECO/FRANCO ORLANDO       | TLSSA017610 | \$ 4,623.60 | 31/03/2017 | 1 |
| M03025 | SANTOS,PULIDO/JOSE                   | TLSSA017983 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02066 | SALAZAR,PEREZ/MARIBEL                | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |



|        |                                    |             |             |            |   |
|--------|------------------------------------|-------------|-------------|------------|---|
| M02036 | SANCHEZ,PEREZ/MARICELA             | TLSSA017983 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01004 | SALGADO,PINEDA/PAOLA               | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | SAUCEDO,PEREZ/RICARDO              | TLSSA017610 | \$ 778.00   | 31/03/2017 | 1 |
| M02005 | SANCHEZ,PENA/TERESA                | TLSSA000722 | \$ 2,674.38 | 31/03/2017 | 2 |
| M03005 | SARMIENTO,QUINTERO/MARIA ELIZABET  | TLSSA017552 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03005 | SALGADO,RAMIREZ/ARACELI            | TLSSA000186 | \$ 1,028.90 | 31/03/2017 | 1 |
| M01006 | SANCHEZ,ROLDAN/ESPERANZA           | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01004 | SALES,RAMIREZ/GAUDENCIO RODRIGO    | TLSSA017831 | \$ 16.66    | 31/03/2017 | 2 |
| M01006 | SAUCEDO,RAMIREZ/MARIA ISABEL       | TLSSA000261 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,ROSETE/JOSE ISRAEL         | TLSSA001376 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03005 | HERNANDEZ,ORDAZ/LAURA              | TLSSA017610 | \$ 2,917.35 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,ORTIZ/OLIVIA MICAELA     | TLSSA017925 | \$ 2,194.71 | 31/03/2017 | 2 |
| M02036 | LIMA,HERNANDEZ/ANGELINA            | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03005 | LIRA,HERNANDEZ/EMILIA MARIA        | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | LIMA,JUAREZ/SEVERINO               | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02005 | LIBERATO,LOPEZ/MA. SOFIA           | TLSSA017831 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | DE LIMA,MORALES/IGNACIO            | TLSSA017593 | \$ 3,771.53 | 31/03/2017 | 2 |
| M01006 | LICONA,MARAVILLA/LUIS JAIME        | TLSSA017593 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02048 | LIMA,MORALES/MA. BRIGIDA           | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | LIMA,MORALES/MARTINA AIDA          | TLSSA000751 | \$ 2,195.68 | 31/03/2017 | 1 |
| M03025 | LIMA,MORALES/MARIA MODESTA         | TLSSA000722 | \$ 2,480.67 | 31/03/2017 | 1 |
| M02036 | LIRA,NERIA/MARIA AURORA            | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02066 | LIMA,RUIZ/MARISOL                  | TLSSA000343 | \$ 2,469.55 | 31/03/2017 | 2 |
| M01006 | LICONA,VASQUEZ/MARIA DEL ROCIO     | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03025 | LIMA,ZAMORA/RAYMUNDO               | TLSSA017610 | \$ 3,606.13 | 31/03/2017 | 1 |
| M01006 | LOZANO,AGUILA/ELIZABETH            | TLSSA017581 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | LOPEZ,ARAGON/JUANA VICTORIA        | TLSSA017983 | \$ 2,739.32 | 31/03/2017 | 2 |
| M03025 | LOPEZ,ACO/PERLA DEL ROSARIO        | TLSSA017610 | \$ 4,323.13 | 31/03/2017 | 1 |
| M03025 | LOPEZ,ACUNA/TERESA                 | TLSSA017983 | \$ 539.00   | 31/03/2017 | 1 |
| M02012 | LOYO,CASTILLO/EDNA LUCIA           | TLSSA017913 | \$ 581.10   | 31/03/2017 | 2 |
| M03025 | LOPEZ,CARVENTE/MARIA DE LOURDES    | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | LOPEZ,COCOLETZI/MA ESTELA          | TLSSA017552 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | LOZANO,CUEVAS/MAGDALENA PAOLA      | TLSSA001376 | \$ 2,739.32 | 31/03/2017 | 2 |
| M02036 | LOPEZ,DEL CARMEN/SONIA             | TLSSA017983 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | LOPEZ,DURAN/JORGE                  | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | LOPEZ,DURAN/JESUS                  | TLSSA017581 | \$ 2,127.45 | 31/03/2017 | 1 |
| M02036 | LOPEZ,ESPINOZA/ROCIO LUCRECIA      | TLSSA000261 | \$ 835.93   | 31/03/2017 | 2 |
| M03025 | LOPEZ,FERNANDEZ/ISRAEL             | TLSSA017540 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025 | LOPEZ,FLORES/LETICIA               | TLSSA017593 | \$ 5,786.80 | 31/03/2017 | 1 |
| M03025 | LOPEZ,FLORES/OLIMPIA               | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | LOPEZ,GALLEGOS/PATRICIA            | TLSSA017593 | \$ 5,370.76 | 31/03/2017 | 2 |
| M02036 | LOPEZ,HERNANDEZ/CLAUDIA            | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M03005 | LOZADA,HERNANDEZ/HUMBERTO CARLOS   | TLSSA017610 | \$ 2,917.35 | 31/03/2017 | 1 |
| M02036 | LOPEZ,HERNANDEZ/MARIA LEONOR       | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03005 | LOPEZ,HERNANDEZ/TERESA             | TLSSA000722 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03005 | LOPEZ,LOPEZ/MA. GUADALUPE MARICELA | TLSSA001376 | \$ 785.93   | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/LISBETH        | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03005 | HERNANDEZ,HERNANDEZ/MA PETRA IRMA  | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |

|        |                                      |             |             |            |   |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M01004 | HERRERA,HERRERA/MIGUEL               | TLSSA000722 | \$ 4,016.83 | 31/03/2017 | 2 |
| M01004 | HERRERA,HERNANDEZ/NEYROTH            | TLSSA017913 | \$ 2,339.23 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,HERRERA/ROSA GABRIELA      | TLSSA017983 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03005 | HERNANDEZ,HERNANDEZ/TOMASA           | TLSSA017552 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02005 | HERNANDEZ,HERNANDEZ/VERONICA         | TLSSA017552 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/VERONICA         | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,IGLESIAS/MARGARITA         | TLSSA017913 | \$ 2,739.32 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,JUAREZ/DORA MARIA          | TLSSA017610 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,LIMA/JOSE EDUARDO          | TLSSA017581 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,LEON/ELIZABETH             | TLSSA017610 | \$ 2,127.45 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,LARIA/FRANCISCO JAVIER     | TLSSA000751 | \$ 3,423.90 | 31/03/2017 | 2 |
| M03005 | HERNANDEZ,LOPEZ/MARIA GUADALUPE      | TLSSA017983 | \$ 785.93   | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,LIMA/MA INES FAUSTINA      | TLSSA000821 | \$ 2,847.80 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,LEON/VICENTE               | TLSSA017913 | \$ 2,532.54 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,MEZA/MARIA DE LOS ANGELES  | TLSSA000751 | \$ 567.97   | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,MARTINEZ/ANA MARIA         | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,MENDEZ/ALBERTO             | TLSSA000186 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03005 | HERNANDEZ,MARQUEZ/BENITA             | TLSSA001183 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03005 | HERNANDEZ,MATLALCUATZI/CENOBIO       | TLSSA001142 | \$ 2,368.97 | 31/03/2017 | 1 |
| M02005 | HERNANDEZ,MARQUEZ/CECILIA            | TLSSA001480 | \$ 2,917.35 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,MORALES/CONCEPCION         | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,MONTES/ESTEFANIA HILDA     | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,MONTIEL/LUCIO              | TLSSA001376 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,MONTIEL/M. FRANCISCA       | TLSSA000186 | \$ 2,043.90 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,MUNOZ/MARCELA              | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,MEDINA/NATALIA             | TLSSA000751 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,MUNOZ/RAFAEL HUGO          | TLSSA001183 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,MORENO/ROSA                | TLSSA001480 | \$ 2,574.96 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,MELENDEZ/ROSA              | TLSSA001142 | \$ 2,194.71 | 31/03/2017 | 2 |
| M02048 | HERNANDEZ,MORALES/VICTORIA           | TLSSA017831 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,MERINO/MARIA YOLANDA       | TLSSA017983 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,MORA/YAZMIN                | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,ONTIVEROS/ANAYELI          | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | HERRERA,ORTEGA/JULIAN JUVENTINO      | TLSSA017831 | \$ 1,264.87 | 31/03/2017 | 2 |
| M02036 | GARCIA,DAVILA/ESTHER                 | TLSSA000944 | \$ 2,739.32 | 31/03/2017 | 2 |
| M02036 | GALLEGOS,DIAZ/MARIA DE LA PAZ        | TLSSA017913 | \$ 567.97   | 31/03/2017 | 2 |
| M03025 | GARCIA,ESTRADA/AURORA                | TLSSA017983 | \$ 2,532.54 | 31/03/2017 | 1 |
| M02036 | GARCIA,FLORES/BENITA                 | TLSSA017581 | \$ 835.93   | 31/03/2017 | 2 |
| M03005 | GALINDO,FERNANDEZ/ESTHER             | TLSSA001376 | \$ 785.93   | 31/03/2017 | 1 |
| M03025 | GARCIA,FLORES/MARTIN                 | TLSSA017593 | \$ 2,180.68 | 31/03/2017 | 1 |
| M03025 | GARCIA,FLORES/YOLANDA                | TLSSA017593 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02036 | GARZON,GARCIA/BLANCA ESTELA          | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | GARCIA,GUTIERREZ/JOSE EDUARDO SAMUEL | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | GARCIA,GUTIERREZ/ESPERANZA           | TLSSA017995 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | GARCIA,GOMEZ/ESTEBAN                 | TLSSA017610 | \$ 3,942.98 | 31/03/2017 | 1 |
| M03025 | GARCIA,GOMEZ/GERMAN                  | TLSSA000751 | \$ 2,532.54 | 31/03/2017 | 1 |
| M02036 | GALLARDO,GONZALEZ/MYRIAM             | TLSSA000232 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03005 | GRANDE,HIDALGO/ALEJANDRO             | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |

|        |   |             |             |            |   |
|--------|---|-------------|-------------|------------|---|
| M02059 | GARCIA,HUERTA/ARTURO                    | TLSSA017593 | \$ 2,906.67 | 31/03/2017 | 1 |
| M02015 | GAONA,HERNANDEZ/MARIA DEL CARMEN        | TLSSA017995 | \$ 2,638.95 | 31/03/2017 | 2 |
| M02006 | GARCIA,HERNANDEZ/CARLOS ISRAEL          | TLSSA001376 | \$ 2,771.43 | 31/03/2017 | 2 |
| M02036 | GARCIA,JUAREZ/LOURDES                   | TLSSA001480 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01006 | GARCIA,LEDEZMA/GISEIY                   | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | GARCIA,LEAL/M. DEL SOCORRO              | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | GARCES,LOZANO/SARAI                     | TLSSA001376 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | GALINDO,LEZAMA/VICTOR                   | TLSSA017610 | \$ 5,692.47 | 31/03/2017 | 1 |
| M01006 | GARCIA,MOTE/DAVID                       | TLSSA017831 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | GALINDO,MAYEN/JOVA                      | TLSSA000635 | \$ 3,564.44 | 31/03/2017 | 2 |
| M02066 | GALINDO,MAYEN/LUZ ILEANA                | TLSSA017593 | \$ 4,555.35 | 31/03/2017 | 2 |
| M01006 | GARCIA,MUNOZ/NINFA CECILIA              | TLSSA001480 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03005 | GARCIA,MUNOZ/RITA                       | TLSSA017831 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | GARCIA,NAJERA/ARACELI                   | TLSSA017831 | \$ 2,194.71 | 31/03/2017 | 2 |
| M02036 | GARCIA,NAVA/CAMILO                      | TLSSA001376 | \$ 835.93   | 31/03/2017 | 2 |
| M02036 | GARCIA,NAVA/MA TERESA                   | TLSSA000751 | \$ 567.97   | 31/03/2017 | 2 |
| M02036 | GARCIA,NAVA/ROSALBA                     | TLSSA000722 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03005 | GARCIA,ORIVES/MA GUADALUPE              | TLSSA000751 | \$ 2,611.94 | 31/03/2017 | 1 |
| M02036 | GARCIA,PEREZ/ALEJANDRO                  | TLSSA000751 | \$ 267.97   | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,HERNANDEZ/ELVIRA              | TLSSA000722 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,HERNANDEZ/JOEL                | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/LORENA              | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | CORONEL,LARA/LAURA                      | TLSSA017913 | \$ 2,438.24 | 31/03/2017 | 1 |
| M02036 | CORTES,MORENO/ELVIRA                    | TLSSA017913 | \$ 267.97   | 31/03/2017 | 1 |
| M03025 | COSETL,MENESES/GEMMA                    | TLSSA001125 | \$ 717.00   | 31/03/2017 | 1 |
| M02050 | CORTES,MOTOLINIA/SILVIA                 | TLSSA017983 | \$ 2,766.34 | 31/03/2017 | 1 |
| M02066 | CONTRERAS,NERIA/YANET                   | TLSSA017581 | \$ 2,731.75 | 31/03/2017 | 1 |
| M03025 | CORONA,PEREZ/ANTONIO                    | TLSSA017913 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02048 | COTE,PAREDES/MARIA ELENA                | TLSSA017913 | \$ 485.93   | 31/03/2017 | 1 |
| M02036 | CORONA,PINTOR/NERI                      | TLSSA017831 | \$ 1,893.63 | 31/03/2017 | 1 |
| M02036 | CONTRERAS,ROCHA/BLANCA ELIDA            | TLSSA000261 | \$ 1,893.63 | 31/03/2017 | 1 |
| M01004 | CORTES,VELASQUEZ/ROGELIO                | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025 | CUATECONTZI,CUAHUTLE/ARELI              | TLSSA017925 | \$ 3,352.12 | 31/03/2017 | 1 |
| M02036 | DE LA CRUZ,DE LA CRUZ/ESTELA            | TLSSA017913 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03025 | CUAMATZI,CUAMATZI/FERNANDO              | TLSSA017564 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | CRUZ,CORONEL/NOE                        | TLSSA001480 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03005 | CUAMATZI,NOLAZCO/MARIA MARTHA           | TLSSA000722 | \$ 2,617.34 | 31/03/2017 | 1 |
| M02036 | CUAHUTLE,NETZAHUALCOYOTZI/OLIVIA        | TLSSA001183 | \$ 2,706.21 | 31/03/2017 | 1 |
| M02036 | CUAXILO,ORTEGA/SILVIA                   | TLSSA017913 | \$ 267.97   | 31/03/2017 | 1 |
| M03025 | CUATECONTZI,DE LA ROSA/FRANCISCO MARCOS | TLSSA000722 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | CUATECONTZI,SALAMANCA/ISRAEL            | TLSSA017610 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01006 | CUAHUTENCOS,SANDOVAL/JONATHAN           | TLSSA017581 | \$ 2,521.67 | 31/03/2017 | 1 |
| M02036 | CUAHUTENCOS,ZEMPOALTECA/LOURDES         | TLSSA000751 | \$ 2,424.38 | 31/03/2017 | 1 |
| M02036 | DEGALES,BERRUUCOS/BEATRIZ               | TLSSA000751 | \$ 2,692.35 | 31/03/2017 | 1 |
| M01006 | DENICIA,FLORES/MARCO ANTONIO            | TLSSA001142 | \$ 2,521.67 | 31/03/2017 | 1 |
| M01006 | DIAZ,CUAPANTECATL/ARALEYA YAZMIN        | TLSSA017593 | \$ 2,039.24 | 31/03/2017 | 1 |
| M03025 | DIAZ,DIAZ/ANTONIA VALERIA               | TLSSA017593 | \$ 2,127.45 | 31/03/2017 | 1 |
| M01004 | DIAZ,GALLARDO/LUIS ERNESTO              | TLSSA017831 | \$ 2,039.23 | 31/03/2017 | 1 |

|         |                                  |             |             |            |   |
|---------|----------------------------------|-------------|-------------|------------|---|
| M03006  | DIAZ,LOPEZ/JOSE GUADALUPE        | TLSSA017913 | \$ 242.97   | 31/03/2017 | 1 |
| M02036  | DIAZ,RODRIGUEZ/NANCY             | TLSSA000174 | \$ 2,692.35 | 31/03/2017 | 1 |
| M02066  | DOMINGUEZ,DURAN/MARISOL          | TLSSA017831 | \$ 2,731.75 | 31/03/2017 | 1 |
| M02015  | MACIAS,ESCALANTE/JENNY LIZZETE   | TLSSA017831 | \$ 3,167.35 | 31/03/2017 | 1 |
| M03025  | MARTINEZ,LAZCANO/BEATRIZ         | TLSSA001142 | \$ 717.00   | 31/03/2017 | 1 |
| M03025  | MARTINEZ,LANGLE/MA ANTONIA       | TLSSA017913 | \$ 717.00   | 31/03/2017 | 1 |
| M02036  | MAZA,MONTIEL/CLAUDIA MATILDE     | TLSSA017983 | \$ 803.90   | 31/03/2017 | 1 |
| M01006  | MATLALCUATZI,MARTINEZ/MARIBEL    | TLSSA017593 | \$ 2,039.24 | 31/03/2017 | 1 |
| M02048  | MARTINEZ,MARTINEZ/NAIROBI LORENA | TLSSA017831 | \$ 728.90   | 31/03/2017 | 1 |
| M03025  | MADRID,NIEVES/ERICK GABRIEL      | TLSSA017983 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02035  | VASQUEZ,JUAREZ/ISABEL            | TLSSA001142 | \$ 3,143.58 | 31/03/2017 | 1 |
| M02035  | VAZQUEZ,JUAREZ/MA. ANTONIETA     | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 1 |
| CF41064 | VAZQUEZ,LEON/ELIAS ISRAEL        | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02031  | VAZQUEZ,MEDINA/ALBERTA BEATRIZ   | TLSSA001142 | \$ 337.50   | 31/03/2017 | 1 |
| M03019  | VAZQUEZ,MAYA/JUAN                | TLSSA000751 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02035  | VALENCIA,MORALES/LILIANA         | TLSSA001142 | \$ 3,069.15 | 31/03/2017 | 1 |
| M03018  | VAZQUEZ,MUNOZ/ROSA               | TLSSA017610 | \$ 1,442.00 | 31/03/2017 | 1 |
| M01004  | VAZQUEZ,MACIAS/JOSE TOMAS        | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02048  | VAZQUEZ,NAVA/HILDA               | TLSSA001376 | \$ 3,142.34 | 31/03/2017 | 1 |
| CF34263 | VAZQUEZ,NOYA/LIZBETH             | TLSSA017983 | \$ 250.00   | 31/03/2017 | 1 |
| M02105  | VASQUEZ,ORTEGA/CELIA             | TLSSA017913 | \$ 1,353.40 | 31/03/2017 | 1 |
| M01011  | VALLE,PEREZ/ANDRES               | TLSSA001376 | \$ 2,674.90 | 31/03/2017 | 1 |
| M02105  | VASQUEZ,PLUMA/ESPERANZA          | TLSSA017995 | \$ 1,917.60 | 31/03/2017 | 1 |
| M03024  | VALENCIA,PORTILLA/LAZARO         | TLSSA017831 | \$ 1,022.00 | 31/03/2017 | 1 |
| M03005  | VAZQUEZ,PEREZ/MANUEL             | TLSSA001480 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03022  | VAZQUEZ,RAMIREZ/MARIA ADRIANA    | TLSSA017831 | \$ 1,404.50 | 31/03/2017 | 1 |
| M03006  | VAZQUEZ,ROMERO/BENIGNO           | TLSSA001376 | \$ 3,142.35 | 31/03/2017 | 1 |
| M02048  | VAZQUEZ,ROJAS/MARIA ELENA        | TLSSA017983 | \$ 1,103.90 | 31/03/2017 | 1 |
| M01004  | VAZQUEZ,RODRIGUEZ/ISAIAS ENRIQUE | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | VASQUEZ,ROJANO/JUANA             | TLSSA001142 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02036  | VAZQUEZ,RANGEL/LUCIANA           | TLSSA017593 | \$ 1,178.90 | 31/03/2017 | 1 |
| M02036  | VARELA,ROMERO/VALENTINA          | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 1 |
| M02036  | VALENCIA,SOLIS/HERMELINDA        | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M03005  | VASQUEZ,SANLUIS/MA GUADALUPE     | TLSSA017831 | \$ 785.93   | 31/03/2017 | 1 |
| M01004  | CARRASCO,VARELA/MARTIN           | TLSSA017831 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01004  | CERERO,CUAHUTLE/JUAN CARLOS      | TLSSA001376 | \$ 2,598.43 | 31/03/2017 | 1 |
| M02005  | CERVANTES,DIAZ/ISEL              | TLSSA001142 | \$ 3,169.36 | 31/03/2017 | 1 |
| M01004  | CERVANTES,RUIZ/MIRIAM AYDE       | TLSSA017913 | \$ 3,716.83 | 31/03/2017 | 1 |
| M02036  | CERVANTES,SANLUIS/GRISEL         | TLSSA001183 | \$ 1,893.63 | 31/03/2017 | 1 |
| M03025  | CISNEROS,JUAREZ/CELIA            | TLSSA001480 | \$ 4,003.63 | 31/03/2017 | 1 |
| M03025  | CORONA,AVENDA O/EVA              | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02005  | CORTES,CONTLA/MARIA ISABEL       | TLSSA017552 | \$ 728.90   | 31/03/2017 | 1 |
| M03025  | COTE,COTE/MARCOS                 | TLSSA017913 | \$ 717.00   | 31/03/2017 | 1 |
| M03025  | COLIN,GARCIA/SILVIA              | TLSSA001142 | \$ 717.00   | 31/03/2017 | 1 |
| M03025  | CONTRERAS,GARCIA/ELVA            | TLSSA017831 | \$ 478.00   | 31/03/2017 | 1 |
| M02036  | COPALCUA,IZTETZI/BLANCA          | TLSSA017913 | \$ 2,438.24 | 31/03/2017 | 1 |
| M01006  | MADRID,TOSCANO/SERGIO            | TLSSA017983 | \$ 3,486.53 | 31/03/2017 | 1 |
| M02036  | MAZATZI,VEGA/ALICIA              | TLSSA000261 | \$ 2,429.56 | 31/03/2017 | 1 |

|        |                                       |             |             |            |   |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M01007 | MENDEZ,AVILA/GRISEL                   | TLSSA000751 | \$ 3,424.41 | 31/03/2017 | 1 |
| M03005 | MEZA,CARRETO/ADAN                     | TLSSA000944 | \$ 728.90   | 31/03/2017 | 1 |
| M02006 | MENESES,CUAHUTLE/PAOLO                | TLSSA001480 | \$ 2,470.35 | 31/03/2017 | 1 |
| M02036 | MENDEZ,GARCIA/JOSEFINA                | TLSSA001376 | \$ 2,706.21 | 31/03/2017 | 1 |
| M03025 | MENDOZA,JIMENEZ/GILBERTO              | TLSSA017610 | \$ 2,127.45 | 31/03/2017 | 1 |
| M03025 | MEDINA,LUMBRERAS/RAUL                 | TLSSA001376 | \$ 717.00   | 31/03/2017 | 1 |
| M03005 | MENESES,LIMA/JOSE TORIBIO             | TLSSA017925 | \$ 2,617.34 | 31/03/2017 | 1 |
| M03025 | MELLADO,MADRID/FRANCISCO JAVIER       | TLSSA017831 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02005 | MENESES,MEZA/MIRIAM                   | TLSSA017552 | \$ 2,617.35 | 31/03/2017 | 1 |
| M03025 | MEDEL,DEL RAZO/FATIMA                 | TLSSA000343 | \$ 2,127.45 | 31/03/2017 | 1 |
| M02036 | MENDOZA,REYES/LAURA CRISTINA          | TLSSA017983 | \$ 803.90   | 31/03/2017 | 1 |
| M03025 | MENDOZA,URBINA/MARIO                  | TLSSA001130 | \$ 717.00   | 31/03/2017 | 1 |
| M02066 | MINOR,GONZALEZ/LOURDES                | TLSSA001480 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025 | MINOR,XELHUANTZI/EDUARDO              | TLSSA017983 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | MORA,AMADOR/LOURDES                   | TLSSA017913 | \$ 2,438.24 | 31/03/2017 | 1 |
| M01004 | MORALES,BONILLA/HECTOR JAVIER         | TLSSA000722 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036 | MORALES,CARMONA/LUCIA                 | TLSSA000261 | \$ 2,161.60 | 31/03/2017 | 1 |
| M02036 | MORALES,CUATECONTZI/SOFIA             | TLSSA017593 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02036 | MOLINA,CABRERA/YAZMIN                 | TLSSA000722 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02036 | MONTERROSAS,FUENTES/TERESA            | TLSSA017913 | \$ 803.90   | 31/03/2017 | 1 |
| M02036 | MORALES,GALLARDO/GABRIELA             | TLSSA017831 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02036 | MORALES,GUTIERREZ/IRENE               | TLSSA000751 | \$ 535.93   | 31/03/2017 | 1 |
| M03025 | MONTIEL,GUZMAN/SILVIA                 | TLSSA017581 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01006 | MONTIEL,JUAREZ/ELIA                   | TLSSA000751 | \$ 2,521.67 | 31/03/2017 | 1 |
| M03025 | MORALES,MELENDEZ/MARIA DE LOS ANGELES | TLSSA017995 | \$ 717.00   | 31/03/2017 | 1 |
| M02048 | MOLINA,MATA/JOSE EDGAR                | TLSSA017925 | \$ 485.93   | 31/03/2017 | 1 |
| M01007 | MORALES,MEJIA/EDITH                   | TLSSA017593 | \$ 3,424.41 | 31/03/2017 | 1 |
| M01006 | MORALES,MELENDEZ/FANIA                | TLSSA017593 | \$ 3,486.54 | 31/03/2017 | 1 |
| M01006 | MORENO,MEDELLIN/SUSAN GERALDINE       | TLSSA017581 | \$ 1,447.30 | 31/03/2017 | 1 |
| M03025 | MORALES,NOHPAL/LIDIA                  | TLSSA017593 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | MORALES,PEREZ/JENNY                   | TLSSA017913 | \$ 478.00   | 31/03/2017 | 1 |
| M03006 | MORENO,PERALTA/PEDRO                  | TLSSA001376 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | SORIA,CORDERO/MAGDALENA               | TLSSA017831 | \$ 1,893.63 | 31/03/2017 | 1 |
| M01006 | SOTO,HERNANDEZ/EMILIO                 | TLSSA017925 | \$ 1,447.30 | 31/03/2017 | 1 |
| M02066 | SOTO,PEREZ/YURIDIA                    | TLSSA017913 | \$ 2,731.75 | 31/03/2017 | 1 |
| M01006 | SOLIS,SARMIENTO/SAIDA                 | TLSSA017593 | \$ 3,486.54 | 31/03/2017 | 1 |
| M01006 | SOSA,VASQUEZ/MOISES                   | TLSSA017593 | \$ 1,447.30 | 31/03/2017 | 1 |
| M02066 | SUAREZ,MUNOZ/ROSARIO                  | TLSSA017581 | \$ 2,731.75 | 31/03/2017 | 1 |
| M01004 | TLACHI,GARCIA/ELIZABETH               | TLSSA001480 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036 | TLPALE,GOMEZ/MA ALEJANDRA             | TLSSA001376 | \$ 1,902.31 | 31/03/2017 | 1 |
| M02036 | TLATELPA,MASTRANZO/EDITH              | TLSSA000751 | \$ 2,161.60 | 31/03/2017 | 1 |
| M03005 | TAPIA,MARQUEZ/LETICIA                 | TLSSA017983 | \$ 728.90   | 31/03/2017 | 1 |
| M03025 | TLPALE,MENDIETA/YESENIA               | TLSSA017593 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01006 | TLPALE,RAMIREZ/MARCOS                 | TLSSA017610 | \$ 1,996.60 | 31/03/2017 | 1 |
| M01006 | TLACUILO,ROJAS/JOSE VALENTIN          | TLSSA017913 | \$ 3,486.54 | 31/03/2017 | 1 |
| M02036 | TLACOMULCO,SANCHEZ/MARGARITA          | TLSSA000944 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02050 | TLACOMULCO,TECHALOTZI/ALMA DELIA      | TLSSA000944 | \$ 585.27   | 31/03/2017 | 1 |
| M02036 | TEOMITZI,AHUATZI/GRISELDA             | TLSSA017913 | \$ 1,888.45 | 31/03/2017 | 1 |

|        |                                     |             |             |            |   |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M02036 | TREJO,PEREZ/PATRICIA                | TLSSA017913 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03005 | TEXIS,RODRIGUEZ/ARACELI             | TLSSA001142 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01006 | TEPAL,SANTAMARIA/ANABELL            | TLSSA017581 | \$ 3,443.90 | 31/03/2017 | 1 |
| M02036 | TIZAPANTZI,VASQUEZ/YURAI            | TLSSA017831 | \$ 1,893.63 | 31/03/2017 | 1 |
| M02050 | TORRES,CORTES/MARIA GUADALUPE       | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | TZOMPA,GARCIA/LAURA YECENIA         | TLSSA017593 | \$ 2,685.76 | 31/03/2017 | 1 |
| M03006 | TORRES,JIMENEZ/RAYMUNDO             | TLSSA001376 | \$ 2,617.34 | 31/03/2017 | 1 |
| M03025 | TORRES,NAVA/NADIA                   | TLSSA017581 | \$ 717.00   | 31/03/2017 | 1 |
| M01004 | TZOMPANTZI,NETZAHUAL/RUBEN          | TLSSA000261 | \$ 1,118.40 | 31/03/2017 | 1 |
| M02050 | TORRES,RIVERA/CITLALLI              | TLSSA017913 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02006 | USCANGA,SENA/CIRILO                 | TLSSA001480 | \$ 1,888.62 | 31/03/2017 | 1 |
| M01006 | VAZQUEZ,AVILA/NORMA JENNY           | TLSSA017593 | \$ 3,486.54 | 31/03/2017 | 1 |
| M03025 | VAZQUEZ,ARROYO/TULES DOLORES        | TLSSA017983 | \$ 2,605.45 | 31/03/2017 | 1 |
| M02036 | VALENCIA,CORONA/ISELA               | TLSSA017913 | \$ 2,170.28 | 31/03/2017 | 1 |
| M02036 | VARGAS,FLORES/LILIANA               | TLSSA000751 | \$ 803.90   | 31/03/2017 | 1 |
| M01007 | VARELA,GARCIA/DEISY                 | TLSSA000751 | \$ 925.73   | 31/03/2017 | 1 |
| M02036 | VASQUEZ,HERNANDEZ/MARGARITA         | TLSSA017913 | \$ 267.97   | 31/03/2017 | 1 |
| M03025 | VAZQUEZ,MENDEZ/AMALIA               | TLSSA017581 | \$ 478.00   | 31/03/2017 | 1 |
| M03025 | VAZQUEZ,MARQUEZ/DIONISIO            | TLSSA017581 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01006 | VAZQUEZ,MORALES/IVETH               | TLSSA017593 | \$ 964.87   | 31/03/2017 | 1 |
| M02036 | VAZQUEZ,RODRIGUEZ/TERESA            | TLSSA017831 | \$ 1,893.63 | 31/03/2017 | 1 |
| M02036 | VARGAS,TORRES/LILIBETH              | TLSSA017831 | \$ 803.90   | 31/03/2017 | 1 |
| M03025 | VELAZQUEZ,BOTELLO/JOAQUIN           | TLSSA001376 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | VELOZ,CORTES/MARIA LAURA            | TLSSA001376 | \$ 2,438.24 | 31/03/2017 | 1 |
| M02036 | VELAZQUEZ,GARCIA/VIRIDIANA          | TLSSA000261 | \$ 1,893.63 | 31/03/2017 | 1 |
| M01004 | GONZALEZ,HERRERA/DIEGO              | TLSSA000944 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025 | GONZALEZ,LIMA/JOSE DE LA LUZ        | TLSSA017610 | \$ 1,888.45 | 31/03/2017 | 1 |
| M02036 | GONZALEZ,REYES/MARIA DE LOS ANGELES | TLSSA017593 | \$ 803.90   | 31/03/2017 | 1 |
| M03025 | GUZMAN,BARRERA/ARACELI              | TLSSA001376 | \$ 2,366.44 | 31/03/2017 | 1 |
| M01006 | GUTIERREZ DE CASA,PEDRO/MARCELINO   | TLSSA000722 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01004 | GUEVARA,ESPEJEL/CLAUDIA             | TLSSA017913 | \$ 3,157.63 | 31/03/2017 | 1 |
| M02036 | GUTIERREZ,GUTIERREZ/ESTELA          | TLSSA001376 | \$ 2,706.21 | 31/03/2017 | 1 |
| M03005 | GUTIERREZ,MEZA/MARGARITA            | TLSSA017983 | \$ 485.93   | 31/03/2017 | 1 |
| M03025 | GUEVARA,NARANJOS/OLIVIA             | TLSSA017995 | \$ 717.00   | 31/03/2017 | 1 |
| M03005 | HERRERA,ARENAS/CECILIA MARGARITA    | TLSSA017983 | \$ 728.90   | 31/03/2017 | 1 |
| M03002 | HERNANDEZ,AGUILAR/JULIO CESAR       | TLSSA017564 | \$ 3,278.25 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,BLAS/EDUARDO              | TLSSA001142 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,CERVANTES/FELIX ADAN      | TLSSA017593 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,FERNANDEZ/JOSE EDUARDO    | TLSSA017610 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01007 | HERRERA,FERNANDEZ/IXNIK             | TLSSA017593 | \$ 6,673.71 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,GARCIA/GERARDO            | TLSSA017983 | \$ 239.00   | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,JUAREZ/BERENICE           | TLSSA017913 | \$ 1,893.63 | 31/03/2017 | 1 |
| M03002 | HERNANDEZ,JIMENEZ/MARINA            | TLSSA017564 | \$ 2,394.65 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,JIMENEZ/MARICRUZ          | TLSSA001142 | \$ 478.00   | 31/03/2017 | 1 |
| M01007 | HERNANDEZ,LEON/MARIA DE LOS ANGELES | TLSSA000261 | \$ 2,035.81 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,LUNA/JANET                | TLSSA001376 | \$ 1,893.63 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,MATA/CLAUDIA ARACELI      | TLSSA017593 | \$ 3,486.54 | 31/03/2017 | 1 |
| M03005 | HERNANDEZ,MARQUEZ/FIDEL             | TLSSA001183 | \$ 728.90   | 31/03/2017 | 1 |

|        |                                   |             |             |            |   |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M02036 | HERNANDEZ,MELENDEZ/FERNANDO       | TLSSA017913 | \$ 2,438.24 | 31/03/2017 | 1 |
| M03025 | HERRERA,MACIAS/LEOBARDO           | TLSSA017581 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,MORALES/MIGUEL ANGEL    | TLSSA017593 | \$ 2,605.45 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,MONTIEL/JOSE PABLO      | TLSSA001183 | \$ 1,447.30 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,PEREZ/FARAON            | TLSSA017831 | \$ 2,366.44 | 31/03/2017 | 1 |
| M02066 | HERNANDEZ,PEREZ/MARISOL           | TLSSA017913 | \$ 2,169.55 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,ROMERO/ARACELI          | TLSSA000944 | \$ 1,902.31 | 31/03/2017 | 1 |
| M01007 | HERNANDEZ,RUIZ/BEATRIZ            | TLSSA000751 | \$ 925.73   | 31/03/2017 | 1 |
| M01006 | HERNANDEZ, RAMIREZ/DANIEL         | TLSSA000261 | \$ 5,070.76 | 31/03/2017 | 1 |
| M01004 | HERNANDEZ,RIVERA/MARLENE          | TLSSA017983 | \$ 2,598.43 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,SERNA/OSCAR OMAR        | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,TREJO/MA. GUDELIA       | TLSSA001130 | \$ 233.03   | 31/03/2017 | 1 |
| M01007 | HERNANDEZ,TLACHI/SAUL ORLANDO     | TLSSA000751 | \$ 3,424.41 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,VALENCIA/MARIA FANNY    | TLSSA017593 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03005 | HUERTA,GARCIA/MOISES              | TLSSA001376 | \$ 2,374.37 | 31/03/2017 | 1 |
| M03025 | HUESCA,HERNANDEZ/MARTIN           | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M02050 | IBARRA,MUNOZ/FRANK MARK           | TLSSA001142 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | ISLAS,REYES/HUGO                  | TLSSA001183 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02066 | PEREZ,CALDERON/MA LUZ             | TLSSA017645 | \$ 1,808.82 | 31/03/2017 | 1 |
| M02066 | PEREZ,CUAPIO/LIZBETH              | TLSSA017593 | \$ 2,731.75 | 31/03/2017 | 1 |
| M02048 | PEREZ,ESPIRITUSANTO/MARIA DOLORES | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01006 | PEREZ,FLORES/CARMELA              | TLSSA017581 | \$ 3,486.54 | 31/03/2017 | 1 |
| M01006 | PEREZ,GUZMAN/LORENA               | TLSSA017983 | \$ 1,447.30 | 31/03/2017 | 1 |
| M03002 | PEREZ,GUILLEN/LUIS ALBERTO        | TLSSA017564 | \$ 1,952.85 | 31/03/2017 | 1 |
| M02036 | PEREZ,GARCIA/MARTHA               | TLSSA000343 | \$ 803.90   | 31/03/2017 | 1 |
| M01006 | PEREZ,MONTIEL/JUAN GABRIEL        | TLSSA001480 | \$ 3,486.53 | 31/03/2017 | 1 |
| M03006 | PENA,MUNOZ/ROGELIO                | TLSSA001376 | \$ 2,617.34 | 31/03/2017 | 1 |
| M02066 | PEREZ,OLIVO/VERONICA              | TLSSA017913 | \$ 562.20   | 31/03/2017 | 1 |
| M03005 | PEREZ,PEREZ/BERNABE               | TLSSA001376 | \$ 2,617.34 | 31/03/2017 | 1 |
| M03025 | PEREZ,PADILLA/FERNANDO            | TLSSA000722 | \$ 717.00   | 31/03/2017 | 1 |
| M02066 | PEREZ,ROJAS/ARELI                 | TLSSA000751 | \$ 2,169.55 | 31/03/2017 | 1 |
| M02066 | PEDROZA,RAMIREZ/YOLANDA YANETH    | TLSSA001376 | \$ 562.20   | 31/03/2017 | 1 |
| M02066 | PEREZ,TLECUITL/LUCIA              | TLSSA000751 | \$ 2,450.65 | 31/03/2017 | 1 |
| M03006 | PEREZ,TLATEMPA/MANUEL             | TLSSA017913 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | PEREZ,VAZQUEZ/DAVID               | TLSSA000944 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | PIEDRAS,CANALES/JUAN BEN ONI      | TLSSA000722 | \$ 3,352.12 | 31/03/2017 | 1 |
| M01004 | PI ON,MORALES/VICTOR MANUEL       | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025 | PICAZO,PAREDES/LAURA              | TLSSA001480 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03005 | PIANTZI,TLILAYATZI/GREGORIO       | TLSSA000722 | \$ 728.90   | 31/03/2017 | 1 |
| M03025 | PIANTZI,XELHUANTZI/JOVANNY        | TLSSA000722 | \$ 2,366.44 | 31/03/2017 | 1 |
| M03025 | PORTES,HERNANDEZ/ANTONIA          | TLSSA017925 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | POZOS,MACIAS/PALOMA               | TLSSA017540 | \$ 2,697.53 | 31/03/2017 | 1 |
| M01006 | PORTILLA,ZITLALPOCATL/SANDRA      | TLSSA017913 | \$ 2,039.24 | 31/03/2017 | 1 |
| M02036 | PULIDO,VEGA/GISELA                | TLSSA017913 | \$ 3,886.00 | 31/03/2017 | 1 |
| M02036 | QUIRIZ,ROMERO/MARIA NIEVES        | TLSSA000186 | \$ 535.93   | 31/03/2017 | 1 |
| M03025 | RAMOS,ARMENTA/JOSE CARLOS ANTONIO | TLSSA017605 | \$ 1,496.04 | 31/03/2017 | 1 |
| M03025 | RAMOS,HERNANDEZ/GETULIO           | TLSSA017593 | \$ 1,749.49 | 31/03/2017 | 1 |
| M01007 | RAMIREZ,JUAREZ/DIANA IVEETH       | TLSSA000174 | \$ 2,961.54 | 31/03/2017 | 1 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M01004 | RAMIREZ,PALACIOS/LUIS ALBERTO          | TLSSA001376 | \$ 3,716.83 | 31/03/2017 | 1 |
| M02048 | RAMIREZ,RAMOS/DANIEL                   | TLSSA001376 | \$ 485.93   | 31/03/2017 | 1 |
| M03025 | RAMOS,SANCHEZ/SANDRA MIRIAM            | TLSSA017581 | \$ 2,127.45 | 31/03/2017 | 1 |
| M03025 | RAMOS,SOSA/VERENICE                    | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M02036 | RAMIREZ,ZEMPOALTECA/CARMEN             | TLSSA017983 | \$ 1,893.63 | 31/03/2017 | 1 |
| M01004 | REYES,RIOS/GASPAR ENRIQUE              | TLSSA001376 | \$ 3,157.63 | 31/03/2017 | 1 |
| M03025 | RICO,CALVA/CRYSTAL YEDID               | TLSSA000186 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01004 | RIESTRA,CARRILLO/ERNESTO               | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036 | RIVERA,CHAVERO/YANID IRAN              | TLSSA017831 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03025 | RIVERA,YLLESCAS/AMERICA NELLY          | TLSSA001183 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02066 | ROSAS,AHUACTZI/JUDITH                  | TLSSA000751 | \$ 4,540.57 | 31/03/2017 | 1 |
| M01006 | CUAHUTENCOS,SANDOVAL/FRANCISCO         | TLSSA000751 | \$ 964.87   | 31/03/2017 | 9 |
| M03019 | DIAZ,TEIXPA/MA CELINA                  | TLSSA017610 | \$ 1,339.50 | 31/03/2017 | 9 |
| M03020 | DOMINGUEZ,BERNAL/JUAN CARLOS           | TLSSA017983 | \$ 2,997.94 | 31/03/2017 | 9 |
| M02036 | DORANTES,CASTRO/GUADALUPE              | TLSSA017593 | \$ 1,403.90 | 31/03/2017 | 9 |
| M01004 | DURANA,ESPINOZA/SILVIA GUADALUPE       | TLSSA017581 | \$ 1,793.40 | 31/03/2017 | 9 |
| M01006 | ESPINOZA,MORENO/GERMAN                 | TLSSA001142 | \$ 300.00   | 31/03/2017 | 9 |
| M02036 | ESPINOSA,MORALES/NAYELY                | TLSSA001002 | \$ 1,103.90 | 31/03/2017 | 9 |
| M03024 | FRAGOSO,PIZANO/SILVIA EUGENIA          | TLSSA017610 | \$ 2,985.45 | 31/03/2017 | 9 |
| M02085 | FERNANDEZ,PALI/LIZBETH JEANETTE        | TLSSA017913 | \$ 1,498.90 | 31/03/2017 | 9 |
| M02003 | FLORES,BAEZ/MARIA ISABEL               | TLSSA001142 | \$ 600.00   | 31/03/2017 | 9 |
| M02085 | FLORES,COTE/JUSTINA                    | TLSSA000751 | \$ 1,498.90 | 31/03/2017 | 9 |
| M01009 | FLORES,MORENO/MARGARITA                | TLSSA000186 | \$ 2,237.30 | 31/03/2017 | 9 |
| M02036 | FLORES,DE LA ROSA/JUAN PABLO           | TLSSA001142 | \$ 267.97   | 31/03/2017 | 9 |
| M02036 | DE LA FUENTE,PEREZ/LUCIA               | TLSSA001480 | \$ 300.00   | 31/03/2017 | 9 |
| M02003 | GARRIDO,GARCIA/JUAN CARLOS             | TLSSA001376 | \$ 2,975.64 | 31/03/2017 | 9 |
| M02035 | GALICIA,MUNOZ/MA REYES                 | TLSSA017983 | \$ 300.00   | 31/03/2017 | 9 |
| M02036 | GARCIA,VALENCIA/MARIA MAGDALENA        | TLSSA017593 | \$ 525.00   | 31/03/2017 | 9 |
| M01006 | GIL,TERAN/VICTOR HUGO                  | TLSSA001142 | \$ 3,861.53 | 31/03/2017 | 9 |
| M03020 | GONZALEZ,GARCIA/MARIA ALEJANDRA MARTHA | TLSSA001376 | \$ 1,334.50 | 31/03/2017 | 9 |
| M02085 | GONZALEZ,LUNA/ALFREDO                  | TLSSA000751 | \$ 3,110.46 | 31/03/2017 | 9 |
| M03023 | GONZALEZ,PULIDO/CARMELO                | TLSSA017995 | \$ 1,402.00 | 31/03/2017 | 9 |
| M03022 | GONZALEZ,ZARATE/JOSE ENRIQUE           | TLSSA017913 | \$ 2,992.95 | 31/03/2017 | 9 |
| M01004 | GUERRERO,MIGUEL/MARIVEL                | TLSSA017913 | \$ 6,523.99 | 31/03/2017 | 9 |
| M02036 | GUTIERREZ,SANCHEZ/BETY                 | TLSSA017913 | \$ 3,007.29 | 31/03/2017 | 9 |
| M03024 | HACHA,BALTIERRA/BEATRIZ                | TLSSA017610 | \$ 2,910.45 | 31/03/2017 | 9 |
| M03023 | HERNANDEZ,CABRERA/JOSE ARTEMIO         | TLSSA017610 | \$ 3,215.44 | 31/03/2017 | 9 |
| M02085 | HERNANDEZ,MENESES/ANNEL                | TLSSA001125 | \$ 2,817.91 | 31/03/2017 | 9 |
| M02036 | HERNANDEZ,MONZENCAHUATZI/ZEFERINA      | TLSSA017593 | \$ 525.00   | 31/03/2017 | 9 |
| M02036 | HERNANDEZ,PENA/MARIA VIANNEY           | TLSSA001125 | \$ 525.00   | 31/03/2017 | 9 |
| M02036 | HERNANDEZ,SALDANA/MA. ELENA            | TLSSA017983 | \$ 567.97   | 31/03/2017 | 9 |
| M02036 | HERNANDEZ,SAINOS/FLAVIA RITA           | TLSSA017913 | \$ 300.00   | 31/03/2017 | 9 |
| M02077 | HUERTA,CRUZ/MARIA LAURA                | TLSSA001376 | \$ 2,154.50 | 31/03/2017 | 9 |
| M02001 | HUITZIL,REYES/MARIA JULIA IGNACIA      | TLSSA017552 | \$ 1,483.60 | 31/03/2017 | 9 |
| M02036 | JARAMILLO,JUAREZ/IGNACIA               | TLSSA000751 | \$ 1,328.90 | 31/03/2017 | 9 |
| M02085 | JIMENEZ,JIMENEZ/SARA                   | TLSSA001130 | \$ 1,498.90 | 31/03/2017 | 9 |
| M01006 | JIMENEZ,SOSA/MARIA MATILDE             | TLSSA000034 | \$ 3,519.57 | 31/03/2017 | 9 |
| M02036 | JUAREZ,MONTIEL/EVA                     | TLSSA017593 | \$ 3,091.89 | 31/03/2017 | 9 |



|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M03023 | LIMA,HUERTA/EMMA                       | TLSSA017610 | \$ 478.61   | 31/03/2017 | 9 |
| M03020 | LIMA,NIETO/JOSE LUIS                   | TLSSA001142 | \$ 525.00   | 31/03/2017 | 9 |
| M01007 | LOPEZ,GONZALEZ/JORGE LUIS              | TLSSA017581 | \$ 3,727.65 | 31/03/2017 | 9 |
| M01006 | LOPEZ,HERNANDEZ/JAVIER ANSELMO         | TLSSA000635 | \$ 1,822.30 | 31/03/2017 | 9 |
| M03005 | DE LOS ANGELES,RODRIGUEZ/JORGE EDUARDO | TLSSA001142 | \$ 50.00    | 31/03/2017 | 1 |
| M01006 | ARRIOJA,ANGO/A/DULCE MAGALI            | TLSSA017593 | \$ 782.43   | 31/03/2017 | 2 |
| M03025 | AVILES,CADENA/ALBERTO                  | TLSSA017610 | \$ 539.00   | 31/03/2017 | 1 |
| M02036 | ANICA,GONZALEZ/ROSALBA                 | TLSSA017593 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | AVILES,HERNANDEZ/IVONNE                | TLSSA000751 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | AVILA,HERNANDEZ/VICTOR MANUEL          | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | ANDRIANO,MORALES/ERICA LILIANA         | TLSSA017831 | \$ 2,847.80 | 31/03/2017 | 2 |
| M02036 | ALBINO,MONTES/MARISOL                  | TLSSA001376 | \$ 2,194.71 | 31/03/2017 | 2 |
| M02036 | ATRIANO,RODRIGUEZ/MARTINA              | TLSSA000751 | \$ 4,742.51 | 31/03/2017 | 2 |
| M02005 | ATONAL,AGUILA/ANA MARIA                | TLSSA001480 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | APONTE,ALCANTARA/ALMA INES             | TLSSA001130 | \$ 717.00   | 31/03/2017 | 1 |
| M01006 | ATONAL,AGUILA/BLANCA                   | TLSSA000722 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | ACOLTZI,ACOLTZI/FRANCISCA              | TLSSA017995 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02005 | ATONAL,AGUILA/JOSE LUIS                | TLSSA001142 | \$ 2,917.35 | 31/03/2017 | 2 |
| M02059 | ACOSTA,BAEZ/LEOVIGILDA                 | TLSSA017581 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036 | AYOMETZI,CABRERA/LUCINA                | TLSSA001142 | \$ 1,888.45 | 31/03/2017 | 2 |
| M02015 | ACOSTA,CASTILLO/OSCAR                  | TLSSA017593 | \$ 2,224.75 | 31/03/2017 | 2 |
| M02036 | ANGO,CAJERO/YELIENA                    | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | ARROYO,HERRERA/ARACELI                 | TLSSA017593 | \$ 3,771.53 | 31/03/2017 | 2 |
| M03025 | ATONAL,HERNANDEZ/HILARIO               | TLSSA001130 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | ARROYO,MENDOZA/ELIZABETH               | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | ARROYO,POZOS/TERESA                    | TLSSA017581 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | ACOSTA,ROSILLO/ALVARO                  | TLSSA000751 | \$ 1,264.87 | 31/03/2017 | 2 |
| M03006 | ATONAL,TLAPALE/JUAN ANTONIO            | TLSSA001142 | \$ 2,188.45 | 31/03/2017 | 2 |
| M03006 | ATONAL,TLAPALE/MIGUEL ANGEL            | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M02059 | ACOLTZI,XOCHITEMOL/BEATRIZ             | TLSSA000722 | \$ 2,917.35 | 31/03/2017 | 1 |
| M02036 | AGUILAR,AGUILAR/CLAUDIA                | TLSSA017925 | \$ 3,007.29 | 31/03/2017 | 2 |
| M03005 | AGUILAR,AGUILAR/OLGA                   | TLSSA017552 | \$ 785.93   | 31/03/2017 | 1 |
| M01006 | ANGULO,CERVERA/ANA ESPERANZA           | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | ANGULO,CORONA/ADAN                     | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | AHUACTZIN,CUECUECHA/MARIA EUGENIA      | TLSSA017610 | \$ 4,323.13 | 31/03/2017 | 1 |
| M03005 | AGUILA,CONDE/NOEMI                     | TLSSA001142 | \$ 2,126.01 | 31/03/2017 | 1 |
| M02036 | AGUILAR, DIAZ/ANA                      | TLSSA017983 | \$ 2,194.71 | 31/03/2017 | 2 |
| M02048 | AHUACTZI,FERNANDEZ/GLORIA              | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M03005 | AQUINO,HUERTA/SANDRA                   | TLSSA017581 | \$ 542.97   | 31/03/2017 | 1 |
| M03005 | ANGUIANO,JUAREZ/ENRIQUE                | TLSSA017983 | \$ 542.97   | 31/03/2017 | 1 |
| M01006 | AGUILA,LOPEZ/ANGELICA                  | TLSSA000751 | \$ 3,304.11 | 31/03/2017 | 2 |
| M02036 | AUZA,MOZO/ARELI                        | TLSSA017581 | \$ 300.00   | 31/03/2017 | 2 |
| M02005 | AGUILA,MELENDEZ/GERARDO                | TLSSA001142 | \$ 2,674.38 | 31/03/2017 | 2 |
| M02036 | ANGULO,NAVA/YASMIN                     | TLSSA017925 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | AGUILAR,PEREZ/CESAR HUGO               | TLSSA017564 | \$ 4,369.12 | 31/03/2017 | 1 |
| M03025 | CHAVEZ,PORTILLA/MARICELA               | TLSSA000174 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | CASTILLO,PEREZ/MARTHA                  | TLSSA000751 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02038 | CABRERA,PEREZ/MARICELA                 | TLSSA001142 | \$ 3,031.74 | 31/03/2017 | 2 |

|        |                                       |             |             |            |   |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02036 | CASTRO,PEREZ/PAULA                    | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M01007 | CARRO,ROLDAN/EDGAR                    | TLSSA000751 | \$ 1,688.60 | 31/03/2017 | 2 |
| M02036 | CARRILLO,ROMERO/MARLEM                | TLSSA017983 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | CARRASCO,ROMERO/ROSALIA               | TLSSA001376 | \$ 4,478.35 | 31/03/2017 | 2 |
| M03025 | CALDERON,ROLDAN/JOSE SALVADOR         | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02048 | CANTE,RODRIGUEZ/MARIA TEOFILA         | TLSSA001376 | \$ 1,028.90 | 31/03/2017 | 1 |
| M01006 | CARRASCO,SANCHEZ/EDDY                 | TLSSA017581 | \$ 782.43   | 31/03/2017 | 2 |
| M01006 | CANTE,SANCHEZ/FRANCISCO               | TLSSA017593 | \$ 3,906.33 | 31/03/2017 | 2 |
| M02066 | CARRO,SANCHEZ/LIBERTAD                | TLSSA001142 | \$ 4,297.87 | 31/03/2017 | 2 |
| M01004 | CARRO,SANCHEZ/PATRICIA                | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | CASTILLO,SANTAMARIA/RICARDO           | TLSSA017831 | \$ 1,888.45 | 31/03/2017 | 2 |
| M02036 | CARRILLO,SANTACRUZ/VELINDA            | TLSSA000751 | \$ 2,847.80 | 31/03/2017 | 2 |
| M02036 | CABILDO,TLATELPA/MARIA DE LOS ANGELES | TLSSA000944 | \$ 2,462.68 | 31/03/2017 | 2 |
| M01004 | CASTILLO,VALENCIA/MIGUEL ANGEL        | TLSSA017983 | \$ 6,284.29 | 31/03/2017 | 2 |
| M01006 | CALVARIO,XINAXTLE/GUADALUPENAUSENCIO  | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02006 | CARRETO,ZEMPOALTECATL/DIONISIA        | TLSSA001142 | \$ 590.87   | 31/03/2017 | 2 |
| M02036 | CASTILLO,ZECUA/MARIVEL                | TLSSA001376 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01006 | CASTILLO,ZAMORA/MARIA TERESA          | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | CERVANTES,CERVANTES/MA. FELIX         | TLSSA000186 | \$ 2,575.15 | 31/03/2017 | 2 |
| M02036 | CERVANTES,DE CASA/TERESA              | TLSSA017593 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | CERVANTES,DIAZ/HECTOR                 | TLSSA017593 | \$ 2,605.44 | 31/03/2017 | 1 |
| M02036 | CERVANTES,GONZALEZ/GABRIELA           | TLSSA017831 | \$ 1,171.86 | 31/03/2017 | 2 |
| M01006 | CERVANTES,HERNANDEZ/J PROSPERO        | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | CEDENO,HERNANDEZ/JANET                | TLSSA000751 | \$ 4,474.54 | 31/03/2017 | 2 |
| M02036 | CERVANTES,JUAREZ/MARIA ANTONIA        | TLSSA017581 | \$ 2,462.68 | 31/03/2017 | 2 |
| M03005 | CESPEDES,LIMA/MA DEL SOCORRO          | TLSSA017610 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036 | CEBALLOS,LOPEZ/MIRIAM                 | TLSSA001376 | \$ 3,007.29 | 31/03/2017 | 2 |
| M02036 | CERVANTES,MARAVILLA/EDITH             | TLSSA017925 | \$ 2,739.32 | 31/03/2017 | 2 |
| M03025 | GERON,MORENO/FERNANDO                 | TLSSA017610 | \$ 1,815.54 | 31/03/2017 | 1 |
| M02036 | CERVANTES,NINO/GUADALUPE              | TLSSA001376 | \$ 2,739.32 | 31/03/2017 | 2 |
| M01004 | CESPEDES,QUEVEDO/GABRIEL LEANDRO      | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02005 | CERVANTES,ROJAS/CHRISTIAN             | TLSSA001376 | \$ 2,917.35 | 31/03/2017 | 2 |
| M02036 | CEREZO,DE LA ROSA/YANET               | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | CETINA,SOLIS/LIGIA ESTHER             | TLSSA001142 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01006 | CEDILLO,SANCHEZ/YENISEI               | TLSSA001130 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | CHINA,ARENAS/ERNESTINA                | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | CHIMAL,AGUILAR/MANUEL                 | TLSSA001142 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03025 | CID,CID/BAUDELIO                      | TLSSA000751 | \$ 2,434.68 | 31/03/2017 | 1 |
| M01004 | GARCIA,BRAVO/JOSE GERMAN GERARDO      | TLSSA000944 | \$ 4,016.83 | 31/03/2017 | 2 |
| M03025 | GARCIA,BASTIDA/MARIA GUADALUPE        | TLSSA017831 | \$ 2,188.45 | 31/03/2017 | 1 |
| M03025 | GRANADOS,BRETON/YAZMIN                | TLSSA000261 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | GARCIA,CHAMORRO/ANA LAURA             | TLSSA017581 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | GRANDE,CARRASCO/ANA LUISA             | TLSSA001376 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01006 | GARCIA,CARMONA/BLANCA ISELA           | TLSSA017593 | \$ 6,910.44 | 31/03/2017 | 2 |
| M03025 | GARCIA,CARMONA/CONSTANTINO            | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03005 | GARCIA,CANO/MERCEDES                  | TLSSA001376 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03012 | ILHUICATZI,MARTINEZ/JOSE RICARDO      | TLSSA001376 | \$ 6,203.66 | 31/03/2017 | 1 |
| M02048 | ILHUICATZI,ROLDAN/BEATRIZ             | TLSSA001376 | \$ 2,413.44 | 31/03/2017 | 1 |

|         |   |             |             |            |   |
|---------|---|-------------|-------------|------------|---|
| M03023  | ILHUICATZI,ROLDAN/MARCO ANTONIO         | TLSSA001142 | \$ 2,748.12 | 31/03/2017 | 1 |
| M01010  | JACINTO,FLORES/JOSE EDUARDO             | TLSSA001142 | \$ 2,343.20 | 31/03/2017 | 1 |
| CF41056 | DE JESUS,FLORES/TULIO                   | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M02082  | JIMENEZ,ALARCON/CLEOFAS                 | TLSSA017831 | \$ 2,257.68 | 31/03/2017 | 1 |
| M02036  | JIMENEZ,ALARCON/JOSE NICOLAS            | TLSSA017831 | \$ 1,478.90 | 31/03/2017 | 1 |
| M01006  | JIMENEZ,CASTILLO/BLANCA LAURA LUCIA     | TLSSA017913 | \$ 2,122.30 | 31/03/2017 | 1 |
| M02082  | JIMENEZ,CALZADA/MAYTE                   | TLSSA001376 | \$ 9,432.00 | 31/03/2017 | 1 |
| M01009  | JIMENEZ,HERNANDEZ/IGNACIO               | TLSSA000186 | \$ 2,312.30 | 31/03/2017 | 1 |
| M03021  | JIMENEZ,HERNANDEZ/LUIS MANUEL           | TLSSA017610 | \$ 2,620.44 | 31/03/2017 | 1 |
| M02035  | JIMENEZ,LEMUS/FELIPA                    | TLSSA017913 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02105  | JIMENEZ,LOPEZ/MARIA REYNA               | TLSSA001376 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02012  | JIMENEZ,MOTE/JOSE ABEL                  | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M03022  | JIMENEZ,MEMBRILA/MA DE LOURDES          | TLSSA017831 | \$ 375.00   | 31/03/2017 | 1 |
| M02035  | JOFFRE,VAZQUEZ/LILIA RUTH               | TLSSA000944 | \$ 675.00   | 31/03/2017 | 1 |
| M01004  | JUAREZ,AVALOS/ALFREDO                   | TLSSA017831 | \$ 2,564.23 | 31/03/2017 | 1 |
| M02105  | JUAREZ,AQUIAHUATL/LOURDES               | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M01006  | JUAREZ,BECERRIL/ROSA LILIA              | TLSSA017581 | \$ 1,972.30 | 31/03/2017 | 1 |
| M02038  | JUAREZ,CASTRO/LAZARO                    | TLSSA017983 | \$ 2,527.68 | 31/03/2017 | 1 |
| M01004  | JUAREZ,CASTILLO/PEDRO                   | TLSSA001142 | \$ 4,484.76 | 31/03/2017 | 1 |
| M02107  | JUAREZ,CARRETO/MARIA ZARA               | TLSSA001480 | \$ 525.00   | 31/03/2017 | 1 |
| M02006  | JUAN,FLORES/ANGELES                     | TLSSA017983 | \$ 2,490.51 | 31/03/2017 | 1 |
| M01004  | JUAREZ,FLORES/JOSE HILARIO CIRILO       | TLSSA000944 | \$ 1,159.20 | 31/03/2017 | 1 |
| M02107  | JUAREZ,FLORES/TERESA                    | TLSSA000751 | \$ 3,598.85 | 31/03/2017 | 1 |
| M02082  | JUAREZ,MORALES/GUILLERMINA              | TLSSA001656 | \$ 517.73   | 31/03/2017 | 1 |
| M03024  | JUAREZ,RIVERA/MIGUEL ANGEL              | TLSSA017995 | \$ 4,275.56 | 31/03/2017 | 1 |
| M02035  | JUAREZ,SALDANA/MA. ELODIA HERMELINDA    | TLSSA017581 | \$ 1,604.10 | 31/03/2017 | 1 |
| M01008  | LARA,CORTES/ROSALBA                     | TLSSA000944 | \$ 1,178.03 | 31/03/2017 | 1 |
| M01004  | LARA,CID/YOLANDA CECILIA                | TLSSA017913 | \$ 2,277.60 | 31/03/2017 | 1 |
| M01006  | LANGLE,HERNANDEZ/ALICIA                 | TLSSA017581 | \$ 4,011.54 | 31/03/2017 | 1 |
| M02001  | LARA,HERNANDEZ/NAELA                    | TLSSA017540 | \$ 2,180.14 | 31/03/2017 | 1 |
| M03005  | LARA,MATA/FERMIN                        | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M01004  | LARA,MENDOZA/JULIO CESAR                | TLSSA000944 | \$ 2,352.60 | 31/03/2017 | 1 |
| M01004  | LANGARICA,MONTEERRUBIO/OSCAR ARTURO     | TLSSA017831 | \$ 2,639.23 | 31/03/2017 | 1 |
| M01007  | LANDA,ROMAN/DINA MARIBEL                | TLSSA000174 | \$ 2,063.60 | 31/03/2017 | 1 |
| M03020  | LARA,SANCHEZ/LIDIA                      | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M02036  | LARA,SANCHEZ/LAURA                      | TLSSA000944 | \$ 803.90   | 31/03/2017 | 1 |
| M03019  | LARA,SANCHEZ/MARTHA ANGELICA            | TLSSA017995 | \$ 2,574.04 | 31/03/2017 | 1 |
| M03021  | LAZARO,SERVIN/SIXTO HUGO                | TLSSA017913 | \$ 1,407.00 | 31/03/2017 | 1 |
| M03023  | MARTINEZ,ROJAS/JULIAN DANIEL            | TLSSA001142 | \$ 1,102.00 | 31/03/2017 | 1 |
| M02035  | MARTINEZ,REYES/MINERVA                  | TLSSA017581 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | MARQUEZ,RIVERA/ALICIA                   | TLSSA017581 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02036  | MANRIQUE,SANCHEZ/MARIA CRISTINA ARACELI | TLSSA001142 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02105  | MARTINEZ,SANCHEZ/MICAELA                | TLSSA000944 | \$ 1,917.60 | 31/03/2017 | 1 |
| M03011  | MARIN,TORRES/DIANA BERENICE             | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02105  | MARQUEZ,TEHOZOL/MA. ROSA YSELA          | TLSSA001142 | \$ 1,428.40 | 31/03/2017 | 1 |
| M03024  | MARQUECHO,TORRES/SAMUEL                 | TLSSA001125 | \$ 2,188.45 | 31/03/2017 | 1 |
| M01010  | MAYTA,VELARDE/VICTOR LUIS               | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M02105  | MARTINEZ,VARGAS/YANIRA                  | TLSSA001376 | \$ 3,692.35 | 31/03/2017 | 1 |

|         |                                   |             |             |            |   |
|---------|-----------------------------------|-------------|-------------|------------|---|
| M02105  | MACHUCA,ZAMORANO/MARIA JOSEFINA   | TLSSA001376 | \$ 939.20   | 31/03/2017 | 1 |
| M02047  | MARTINEZ,ZEMPOALTECA/SELENE       | TLSSA017913 | \$ 525.00   | 31/03/2017 | 1 |
| M02036  | MEZA,AYOMETZI/ROSA NATIVIDAD      | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M02105  | MERLO,BAEZ/JORGE ANTONIO          | TLSSA017983 | \$ 1,542.60 | 31/03/2017 | 1 |
| M01010  | MEDINA,CANTERO/ELPIDIO            | TLSSA000751 | \$ 3,876.36 | 31/03/2017 | 1 |
| M03021  | MENESES,CARRO/ELERI               | TLSSA001376 | \$ 1,013.00 | 31/03/2017 | 1 |
| M02057  | MENDIETA,CUAHUTLE/JUANA           | TLSSA017552 | \$ 2,487.90 | 31/03/2017 | 1 |
| M02035  | MENDOZA,CERVANTES/MA. MARCELINA   | TLSSA001142 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02107  | MENDOZA,CUAPIO/MARIA TERESA       | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M03021  | MEZA,DORANTES/LORENA              | TLSSA001376 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02107  | MENDOZA,FUENTES/JULIANA           | TLSSA001376 | \$ 2,936.83 | 31/03/2017 | 1 |
| M02035  | MEZA,GUTIERREZ/MARIA FLORINA      | TLSSA001480 | \$ 675.00   | 31/03/2017 | 1 |
| M01014  | MENESES,GONZALEZ/IGNACIO          | TLSSA017610 | \$ 2,119.50 | 31/03/2017 | 1 |
| M01008  | MENESES ,GONZALEZ/JOSE LUIS       | TLSSA017995 | \$ 675.00   | 31/03/2017 | 1 |
| M03022  | MEJIA,GONZALEZ/MA MARGARITA       | TLSSA001376 | \$ 2,992.95 | 31/03/2017 | 1 |
| CF41055 | MEDINA,GONZALEZ/NORMA LILIA       | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M02035  | MEXICANO,GASCA/PASCUALA           | TLSSA001376 | \$ 1,604.10 | 31/03/2017 | 1 |
| M03023  | MENESES,GUTIERREZ/MARIA YAZMIN    | TLSSA017983 | \$ 2,990.44 | 31/03/2017 | 1 |
| M01004  | MENESES ,HIDALGO/ISMAEL           | TLSSA017913 | \$ 1,159.20 | 31/03/2017 | 1 |
| CF41064 | MENESES ,HERNANDEZ/MARGARITA      | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| CF34263 | MENDEZ,HERNANDEZ/PABLO            | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02036  | MENDEZ,ISLAS/ROXANA ALEJANDRA     | TLSSA017593 | \$ 3,028.65 | 31/03/2017 | 1 |
| M02105  | MENESES,JIMENEZ/MARIA ISABEL      | TLSSA017995 | \$ 3,692.35 | 31/03/2017 | 1 |
| M02105  | MENDOZA,JIMENEZ/PATRICIA ALICIA   | TLSSA001142 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02031  | MENESES,LOPEZ/COLUMBA             | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02095  | MENESES,ERCHANT/JOSE ALEJANDRO    | TLSSA017552 | \$ 1,539.70 | 31/03/2017 | 1 |
| M02049  | MENDOZA,MAGALLON/ABEL             | TLSSA001376 | \$ 1,744.10 | 31/03/2017 | 1 |
| M02035  | MENESES ,MUNIVE/DAMIANA           | TLSSA000186 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02082  | MEJIA,MORALES/MARIA ESTELA        | TLSSA017593 | \$ 1,553.20 | 31/03/2017 | 1 |
| M02082  | MENDOZA,MORALES/GRACIELA          | TLSSA017581 | \$ 1,553.20 | 31/03/2017 | 1 |
| M03019  | MENESES,MORALES/JUANA             | TLSSA001142 | \$ 1,114.50 | 31/03/2017 | 1 |
| M03020  | PEREZ,LOPEZ/JOSE LUIS             | TLSSA001376 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03023  | PEREZ,LOPEZ/MIRIAM FABIOLA SABINA | TLSSA000186 | \$ 2,248.35 | 31/03/2017 | 1 |
| M02032  | PEREZ,LOPEZ/NORMA                 | TLSSA001142 | \$ 2,078.60 | 31/03/2017 | 1 |
| M02035  | PEREZ,MUNIVE/MA. ALICIA           | TLSSA001714 | \$ 3,528.85 | 31/03/2017 | 1 |
| CF41063 | PEREZ,MELLADO/CARLOS AUGUSTO      | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M01004  | PEREZ,MAXIL/EDUARDO               | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M02038  | PEREZ,Y MERCADO/JOSE LUIS         | TLSSA000944 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02031  | PEREZ,MUNIVE/LETICIA              | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M03005  | PEREZ,MARTINEZ/MARIO              | TLSSA017831 | \$ 1,883.04 | 31/03/2017 | 1 |
| M03020  | PEREZ,MORALES/MAURICIO            | TLSSA000186 | \$ 2,378.11 | 31/03/2017 | 1 |
| M03005  | PEREZ,MARTINEZ/PASCUAL MANUEL     | TLSSA001125 | \$ 675.00   | 31/03/2017 | 1 |
| M02047  | PENA,MACIAS/SILVIA                | TLSSA017913 | \$ 2,263.44 | 31/03/2017 | 1 |
| M01006  | PEREZ,NAVA/FABIAN MIGUEL ANGEL    | TLSSA017995 | \$ 5,110.84 | 31/03/2017 | 1 |
| M03021  | PEREZ,NAVA/MA HORTENCIA           | TLSSA001142 | \$ 919.00   | 31/03/2017 | 1 |
| M02016  | PEREZ,ORDONEZ/ELIZABETH           | TLSSA000722 | \$ 3,106.74 | 31/03/2017 | 1 |
| M02058  | PEREZ,OLIVARES/HUGO               | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M01009  | PEREZ,PEREZ/MARIA AQUILINA        | TLSSA001480 | \$ 2,237.30 | 31/03/2017 | 1 |

|         |                                     |             |             |            |   |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M02012  | PEREZ,PEREZ/ANTONIO                 | TLSSA001142 | \$ 2,188.45 | 31/03/2017 | 1 |
| M02035  | PEREZ,PEREZ/ALMA ESTELA             | TLSSA001376 | \$ 6,187.43 | 31/03/2017 | 1 |
| M02036  | PEREZ,PORTILLA/CESAREO              | TLSSA001142 | \$ 567.97   | 31/03/2017 | 1 |
| M02035  | PEREZ,PEREZ/MARIA DEL CARMEN        | TLSSA001183 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02105  | PEREZ,PEREZ/COZBI EVA               | TLSSA017593 | \$ 3,894.28 | 31/03/2017 | 1 |
| M02035  | PEREZ,PETRICIOLI/MARIA FLAVIA       | TLSSA017983 | \$ 337.50   | 31/03/2017 | 1 |
| M02035  | PEREZ,PAIZ/MARIA JUANA CATALINA     | TLSSA001142 | \$ 1,294.40 | 31/03/2017 | 1 |
| CF41056 | PEREZ,PICEN/JORGE BERNARDO          | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M02047  | PEREZ,PORTILLA/JESUS                | TLSSA001376 | \$ 3,220.44 | 31/03/2017 | 1 |
| M02105  | PEREZ,PEREZ/JUDITH                  | TLSSA017913 | \$ 1,767.60 | 31/03/2017 | 1 |
| M01004  | PEREZ,PEREZ/JOSE LEONARDO           | TLSSA017925 | \$ 2,714.23 | 31/03/2017 | 1 |
| M03012  | PEREZ,PETRICIOLE/MIGUEL             | TLSSA017983 | \$ 1,403.90 | 31/03/2017 | 1 |
| M02105  | PEREZ,PEREZ/MARIZOL                 | TLSSA000944 | \$ 525.00   | 31/03/2017 | 1 |
| M02036  | PEREZ,PEREZ/NANCY                   | TLSSA017593 | \$ 2,992.35 | 31/03/2017 | 1 |
| M02082  | PEREZ,RAMIREZ/CRUZ                  | TLSSA017831 | \$ 3,172.30 | 31/03/2017 | 1 |
| M01010  | PEREZ,ROMANO/FRANCISCO AGUSTIN      | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | PEREZ,ROMERO/FACUNDA                | TLSSA017925 | \$ 2,449.75 | 31/03/2017 | 1 |
| M02105  | PENA,RODRIGUEZ/HERMINIA             | TLSSA017831 | \$ 1,917.60 | 31/03/2017 | 1 |
| M01004  | PEREZ,RODRIGUEZ/JUAN ANGEL          | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M03023  | PEREZ,ROJAS/LUIS GONZALO ALBERTO    | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M02031  | PEREZ,ROMO/OLGA                     | TLSSA001142 | \$ 2,139.70 | 31/03/2017 | 1 |
| M03020  | PEREZ,ROJANO/MARIA DEL ROSIO SUSANA | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M03019  | PEREZ,SANCHEZ/EUGENIO               | TLSSA017610 | \$ 337.50   | 31/03/2017 | 1 |
| M03019  | PEREZ,SARMIENTO/ENRIQUE             | TLSSA017610 | \$ 1,414.50 | 31/03/2017 | 1 |
| M02105  | RODRIGUEZ,ARELLANO/GRACIELA         | TLSSA001376 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02031  | RODRIGUEZ,AVELINO/MARIA GABRIELA    | TLSSA017593 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02074  | ROMERO,AGUILA/HUGO                  | TLSSA017913 | \$ 1,547.60 | 31/03/2017 | 1 |
| M02105  | RODRIGUEZ,ARENAS/NICOLASA           | TLSSA001142 | \$ 1,829.92 | 31/03/2017 | 1 |
| M02045  | ROLDAN,BARRIENTOS/MAURICIO          | TLSSA001142 | \$ 3,256.75 | 31/03/2017 | 1 |
| M02036  | ROLDAN,BARRIENTOS/TERESA            | TLSSA001142 | \$ 942.97   | 31/03/2017 | 1 |
| M03023  | ROBLES,CARRILLO/ANGEL               | TLSSA017831 | \$ 675.00   | 31/03/2017 | 1 |
| M01010  | ROSANO,CORONA/ISMAEL                | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02105  | RODRIGUEZ,CARDENAS/MARLEN           | TLSSA017913 | \$ 3,353.15 | 31/03/2017 | 1 |
| M02047  | ROBLES,CARRILLO/PASCUALA            | TLSSA017831 | \$ 1,407.00 | 31/03/2017 | 1 |
| M02105  | ROMERO,CHOLULA/RAFAELA CECILIA      | TLSSA000944 | \$ 939.20   | 31/03/2017 | 1 |
| M02107  | RODRIGUEZ,CORTES/VIRGINIA           | TLSSA000722 | \$ 337.50   | 31/03/2017 | 1 |
| M02105  | DE LA ROSA,DELGADILLO/ADELINA       | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M01004  | ROMERO,DURAN/JOEL ALBERTO           | TLSSA017610 | \$ 2,414.23 | 31/03/2017 | 1 |
| M02040  | RODRIGUEZ,ESCOBEDO/ANA MARIA        | TLSSA017593 | \$ 600.00   | 31/03/2017 | 1 |
| M02035  | RODRIGUEZ,ESQUIVEL/ISABEL           | TLSSA017995 | \$ 1,604.10 | 31/03/2017 | 1 |
| M03005  | RODRIGUEZ,ESCALANTE/MANUEL          | TLSSA001183 | \$ 1,312.79 | 31/03/2017 | 1 |
| M02015  | ROMERO,ELIOSA/SEFERINO              | TLSSA001130 | \$ 1,842.60 | 31/03/2017 | 1 |
| M03004  | ROMERO,FUENTES/FILIBERTO            | TLSSA000751 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02047  | ROMERO,FLORES/ISABEL GUADALUPE      | TLSSA017983 | \$ 600.00   | 31/03/2017 | 1 |
| M03018  | ROMERO,FLORES/LEANDRO               | TLSSA017995 | \$ 1,292.00 | 31/03/2017 | 1 |
| M02105  | ROMANO,FLORES/ROSA MARIA            | TLSSA000722 | \$ 3,542.35 | 31/03/2017 | 1 |
| M03005  | ROLDAN,GUTIERREZ/HERMINIO           | TLSSA001376 | \$ 1,253.90 | 31/03/2017 | 1 |
| M03019  | RODRIGUEZ,GARCIA/MA. TERESA         | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |

|         |                                       |             |             |            |   |
|---------|---------------------------------------|-------------|-------------|------------|---|
| M02036  | RODRIGUEZ,GONZALEZ/NELLY              | TLSSA000751 | \$ 3,073.88 | 31/03/2017 | 1 |
| CF41059 | ROMERO,GAYTAN/PABLO                   | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03023  | ROCHA,GONZALEZ/TERESA                 | TLSSA001376 | \$ 1,102.00 | 31/03/2017 | 1 |
| M01008  | ROSETE,GARRIDO/ZITA FERNANDA          | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | RODRIGUEZ,HUERTA/AURELIA MARIA TERESA | TLSSA000944 | \$ 675.00   | 31/03/2017 | 1 |
| M02001  | ROMANO,HERNANDEZ/ALFONSO              | TLSSA017552 | \$ 675.00   | 31/03/2017 | 1 |
| M02040  | ROJAS,HERNANDEZ/MARIA CONCEPCION      | TLSSA001142 | \$ 1,565.80 | 31/03/2017 | 1 |
| M01004  | ROJAS,HERRERA/GONZALO                 | TLSSA001142 | \$ 4,316.83 | 31/03/2017 | 1 |
| M03022  | ROJAS,HERNANDEZ/JUAN DE DIOS          | TLSSA017995 | \$ 1,404.50 | 31/03/2017 | 1 |
| M03022  | RODRIGUEZ,HERNANDEZ/LILIA             | TLSSA001142 | \$ 1,104.50 | 31/03/2017 | 1 |
| M03005  | ROBLES,HERNANDEZ/MARCOS               | TLSSA017831 | \$ 675.00   | 31/03/2017 | 1 |
| M02003  | ROJAS,HERNANDEZ/RUBEN                 | TLSSA017983 | \$ 525.00   | 31/03/2017 | 1 |
| M03024  | ROSETE,HERNANDEZ/SERGIO               | TLSSA001125 | \$ 150.00   | 31/03/2017 | 1 |
| M02105  | RODRIGUEZ,JIMENEZ/FAVIOLA BENITA      | TLSSA001376 | \$ 375.00   | 31/03/2017 | 1 |
| M03019  | RODRIGUEZ,LIMA/ANDRES                 | TLSSA001376 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03021  | ROSALES,LOZANO/ANGEL                  | TLSSA001376 | \$ 2,413.45 | 31/03/2017 | 1 |
| M02036  | RODRIGUEZ,LOPEZ/CRISTINA TERESA       | TLSSA017581 | \$ 1,210.93 | 31/03/2017 | 1 |
| M02035  | SANCHEZ,LOPEZ/MARIA MANUELA           | TLSSA001376 | \$ 1,229.10 | 31/03/2017 | 1 |
| M02105  | SANCHEZ,LOPEZ/MARIANA LUCIA           | TLSSA001376 | \$ 3,542.35 | 31/03/2017 | 1 |
| M03011  | SANCHEZ,LEON/VIRGINIA                 | TLSSA001376 | \$ 337.50   | 31/03/2017 | 1 |
| M02036  | SANCHEZ,MITRE/ANTONIO                 | TLSSA001142 | \$ 3,073.88 | 31/03/2017 | 1 |
| M02036  | SANCHEZ,MARQUEZ/MARIA DE LOS ANGELES  | TLSSA001183 | \$ 3,224.42 | 31/03/2017 | 1 |
| M02035  | SANCHEZ,MITRE/MARIA CRISTINA YOLANDA  | TLSSA000186 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02031  | SANCHEZ,MORALES/CONCEPCION            | TLSSA017581 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02035  | SANCHEZ,MARTINEZ/GUILLERMINA          | TLSSA001142 | \$ 1,529.10 | 31/03/2017 | 1 |
| M02105  | SANCHEZ,MATA/GILDA                    | TLSSA017913 | \$ 2,449.75 | 31/03/2017 | 1 |
| M01014  | SALAZAR,MACIAS/HECTOR                 | TLSSA017983 | \$ 4,083.73 | 31/03/2017 | 1 |
| M02095  | SAUZ,MUNOZ/JOSEFINA                   | TLSSA001142 | \$ 963.23   | 31/03/2017 | 1 |
| M02048  | SANCHEZ,MENDOZA/JAZMIN LIZET          | TLSSA017913 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02107  | SASTRE,MIMIENTZI/MARIA DE LOURDES     | TLSSA017913 | \$ 3,852.90 | 31/03/2017 | 1 |
| M02035  | SANTACRUZ,MENESES/MARLEN              | TLSSA001142 | \$ 609.70   | 31/03/2017 | 1 |
| M02031  | SALAZAR,MARTINEZ/MA. GRACIELA LUCIA   | TLSSA017581 | \$ 4,012.37 | 31/03/2017 | 1 |
| M02105  | SANCHEZ,MORENO/VERONICA               | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M03021  | SANCHEZ,NAVA/MARIA CRISTINA           | TLSSA001376 | \$ 2,995.45 | 31/03/2017 | 1 |
| M03020  | SANCHEZ,NAVA/FRANCISCO JOSE           | TLSSA001142 | \$ 4,474.96 | 31/03/2017 | 1 |
| M03024  | SANCHEZ,PEREZ/MARIA DEL CARMEN        | TLSSA017913 | \$ 2,910.45 | 31/03/2017 | 1 |
| M02035  | SANTAMARIA,PAZ/MARIA ENRIQUETA        | TLSSA017831 | \$ 675.00   | 31/03/2017 | 1 |
| M01004  | SANCHEZ,PASTRANA/GUADALUPE            | TLSSA001142 | \$ 2,352.60 | 31/03/2017 | 1 |
| M02036  | SANCHEZ,PORTILLO/GEMA LIZBETH         | TLSSA001376 | \$ 2,052.31 | 31/03/2017 | 1 |
| M02105  | SANCHEZ,PORTILLO/JOSE HERIBERTO       | TLSSA000174 | \$ 2,449.75 | 31/03/2017 | 1 |
| M03024  | SAUCEDO,PEREZ/JOSEFINA                | TLSSA017610 | \$ 2,449.40 | 31/03/2017 | 1 |
| M03021  | SANCHEZ,PEREZ/RICARDO                 | TLSSA000944 | \$ 300.00   | 31/03/2017 | 1 |
| M01006  | SANCHEZ,PINEDA/RODRIGO                | TLSSA017995 | \$ 1,972.30 | 31/03/2017 | 1 |
| M02105  | SANCHEZ,PEREZ/TERESA                  | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |
| M02031  | SALDANA,PLUMA/YETTI                   | TLSSA001376 | \$ 3,476.68 | 31/03/2017 | 1 |
| M02074  | SANCHEZ,QUINTANA/LETICIA YOLANDA      | TLSSA017552 | \$ 3,288.11 | 31/03/2017 | 1 |
| M02031  | SANCHEZ,ROJAS/MA. CRISTINA            | TLSSA001480 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02107  | SANCHEZ,ROJAS/CARINA                  | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 1 |

|         |                                       |             |             |            |   |
|---------|---------------------------------------|-------------|-------------|------------|---|
| M02105  | SANCHEZ,RODRIGUEZ/ELIA                | TLSSA001002 | \$ 4,304.70 | 31/03/2017 | 1 |
| M02035  | SAAVEDRA,ROJAS/EDITH                  | TLSSA001376 | \$ 1,304.10 | 31/03/2017 | 1 |
| M03005  | SANCHEZ,RAMIREZ/MARIA GEMA SOCORRO    | TLSSA000944 | \$ 1,403.90 | 31/03/2017 | 1 |
| M02035  | SANCHEZ,RODRIGUEZ/GUDELIA             | TLSSA017995 | \$ 1,454.10 | 31/03/2017 | 1 |
| M03022  | SANCHEZ,ROBLES/JOSE ISABEL            | TLSSA001142 | \$ 2,965.70 | 31/03/2017 | 1 |
| M02035  | SANCHEZ,ROBLES/JUANA                  | TLSSA001376 | \$ 1,144.40 | 31/03/2017 | 1 |
| M02107  | SANCHEZ,DE LA ROSA/JUSTINA            | TLSSA000751 | \$ 3,598.85 | 31/03/2017 | 1 |
| M01004  | SAAVEDRA,ROJAS/NICOLAS                | TLSSA017983 | \$ 2,639.23 | 31/03/2017 | 1 |
| M02057  | SANTOS,RIOS/ROSALINDA                 | TLSSA001480 | \$ 675.00   | 31/03/2017 | 1 |
| M03020  | SANCHEZ,SANDOVAL/MARIA DE LOS ANGELES | TLSSA001130 | \$ 1,409.50 | 31/03/2017 | 1 |
| M02036  | GONZALEZ,VELAZQUEZ/ALEJANDRA          | TLSSA001142 | \$ 803.90   | 31/03/2017 | 1 |
| M02036  | GONZALEZ,VIVANCO/CLAUDIA              | TLSSA000944 | \$ 2,269.98 | 31/03/2017 | 1 |
| M03019  | GONZALEZ,VAZQUEZ/ELVIA ANASTACIA      | TLSSA017610 | \$ 1,414.50 | 31/03/2017 | 1 |
| M02035  | GONZALEZ,VELASCO/LETICIA              | TLSSA001376 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02107  | GONZALEZ,VIVANCO/LUCERO               | TLSSA017913 | \$ 2,398.60 | 31/03/2017 | 1 |
| M01009  | GONZALEZ,VILLAFUERTE/ROBERTO          | TLSSA017995 | \$ 2,312.30 | 31/03/2017 | 1 |
| M03019  | GONZALEZ,ZARATE/MARTIN JAVIER         | TLSSA017610 | \$ 1,414.50 | 31/03/2017 | 1 |
| M01004  | GUEVARA,AGUILAR/ESTONECK              | TLSSA001142 | \$ 2,414.23 | 31/03/2017 | 1 |
| M01004  | GUEVARA,ARENAS/JOSE JESUS             | TLSSA000174 | \$ 6,322.02 | 31/03/2017 | 1 |
| M03005  | GUZMAN,BARRERA/ALEJANDRO              | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |
| M02107  | GUERRERO,BONILLA/HERMELINDA           | TLSSA017925 | \$ 3,852.90 | 31/03/2017 | 1 |
| M03019  | GUTIERREZ,BRAVO/JOVITA                | TLSSA017610 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03004  | GUEVARA,BERISTAIN/MARTIN              | TLSSA000990 | \$ 3,081.75 | 31/03/2017 | 1 |
| M03019  | GUEVARA,BERISTAIN/MONICA              | TLSSA017610 | \$ 2,413.44 | 31/03/2017 | 1 |
| M03021  | GUTIERREZ,BRAVO/NORBERTO              | TLSSA001376 | \$ 2,413.45 | 31/03/2017 | 1 |
| M01004  | GUTIERREZ,COLL/JOSE ANTONIO           | TLSSA017831 | \$ 2,639.23 | 31/03/2017 | 1 |
| M03020  | GUILLEN,CERON/IRMA                    | TLSSA017610 | \$ 1,089.67 | 31/03/2017 | 1 |
| M03022  | GUTIERREZ,CARMONA/JOEL                | TLSSA001142 | \$ 2,727.39 | 31/03/2017 | 1 |
| M01004  | GUZMAN,CARRETO/JOSE LUIS              | TLSSA000944 | \$ 675.00   | 31/03/2017 | 1 |
| M03023  | GUILLEN,CUAMATZI/NELLY MARCELA        | TLSSA017610 | \$ 1,027.00 | 31/03/2017 | 1 |
| M02035  | GUERRERO,GARCIA/MARIA CONCEPCION      | TLSSA001183 | \$ 300.00   | 31/03/2017 | 1 |
| M02059  | GUERRA,GONZALEZ/JESUS MARTIN NORBERTO | TLSSA017610 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02105  | GUTIERREZ,GUTIERREZ/SUSANA GUEDELIA   | TLSSA017913 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02035  | GUEVARA,MORALES/MARIA LETICIA         | TLSSA001376 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02035  | GUZMAN,MUNOZ/MARIA MARGARITA          | TLSSA017593 | \$ 1,604.10 | 31/03/2017 | 1 |
| M01004  | GUTIERREZ,MONTERO/VALDEMAR GILBERTO   | TLSSA017610 | \$ 2,352.60 | 31/03/2017 | 1 |
| M03019  | GUZMAN,ORDAZ/ENRIQUE                  | TLSSA017913 | \$ 1,168.00 | 31/03/2017 | 1 |
| M02036  | GUARNEROS,SUAREZ/MARIA FRANCISCA      | TLSSA017593 | \$ 337.50   | 31/03/2017 | 1 |
| M02105  | HACHAC,MORALES/ROCIBELIA              | TLSSA001480 | \$ 525.00   | 31/03/2017 | 1 |
| M01004  | HERNANDEZ,ACEVEDO/ALEJANDRO           | TLSSA000944 | \$ 2,714.23 | 31/03/2017 | 1 |
| M02031  | HERNANDEZ,AGUILA/CONSUELO FELIX       | TLSSA000751 | \$ 4,163.99 | 31/03/2017 | 1 |
| CF40004 | HERNANDEZ,ANGULO/CATALINA             | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,ARCHUNDIA/EULALIA           | TLSSA000261 | \$ 3,276.88 | 31/03/2017 | 1 |
| M02047  | HERNANDEZ,ACOSTA/HERMELINDA ANASTACIA | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M03021  | HERNANDEZ,ARAUJO/LEONOR               | TLSSA017610 | \$ 3,925.80 | 31/03/2017 | 1 |
| M03023  | ILHUICATZI,MARTINEZ/JUAN ANSELMO      | TLSSA001142 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02081  | FLORES,FERNANDEZ/MARIA ISABEL         | TLSSA000751 | \$ 3,512.45 | 31/03/2017 | 1 |
| M03023  | FLORES,FLORES/MAURILIO MIGUEL         | TLSSA001142 | \$ 617.33   | 31/03/2017 | 1 |

|         |   |             |             |            |   |
|---------|---|-------------|-------------|------------|---|
| M03005  | FLORES,FLORES/MICAELA                   | TLSSA001142 | \$ 1,403.90 | 31/03/2017 | 1 |
| M03019  | FLORES,FLORES/SANDRA                    | TLSSA017552 | \$ 1,114.50 | 31/03/2017 | 1 |
| M02035  | FLORES,HERNANDEZ/MA. GUADALUPE          | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | FLORES,HERNANDEZ/HORTENSIA              | TLSSA000751 | \$ 3,453.85 | 31/03/2017 | 1 |
| M03023  | FLORES,ISLAS/ROSA MARIA                 | TLSSA000186 | \$ 1,027.00 | 31/03/2017 | 1 |
| M02035  | FLORES,JUAREZ/MARGARITA ERNESTINA       | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M03006  | FLORES,MORENO/ANGEL                     | TLSSA001142 | \$ 2,413.45 | 31/03/2017 | 1 |
| M03019  | FLORES,MANUAL/EDMUNDO                   | TLSSA017913 | \$ 1,414.50 | 31/03/2017 | 1 |
| M02036  | FLORES,MORENO/FELIPE                    | TLSSA017983 | \$ 2,203.39 | 31/03/2017 | 1 |
| M02031  | FLORES,MEZA/JOSEFINA GLORIA             | TLSSA017913 | \$ 2,139.70 | 31/03/2017 | 1 |
| M01006  | FLORES,MENDOZA/KARIME                   | TLSSA017593 | \$ 1,822.30 | 31/03/2017 | 1 |
| M03020  | FLORES,MELENDEZ/MIGUEL                  | TLSSA001142 | \$ 1,164.67 | 31/03/2017 | 1 |
| M02105  | FLORES,MORENO/ROSSI                     | TLSSA000186 | \$ 3,842.35 | 31/03/2017 | 1 |
| M03021  | FLORES,MOZENCHAHUATZI/SARA              | TLSSA017610 | \$ 4,681.98 | 31/03/2017 | 1 |
| M01006  | FLORES,ORTEGA/MARIA DE LOURDES GABRIELA | TLSSA000751 | \$ 2,122.30 | 31/03/2017 | 1 |
| M02035  | FLORES,PENA/MARIA ANA                   | TLSSA000722 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02107  | FLORES,PEREZ/AGUSTINA                   | TLSSA000640 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02006  | FLORES,PILOTZI/DAVID                    | TLSSA001142 | \$ 1,172.60 | 31/03/2017 | 1 |
| M03020  | FLORES,PEREZ/MA. LUCILA                 | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M02035  | FLORES,PIEDRAS/MATILDE                  | TLSSA017995 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02036  | FLORES,PEREZ/REYES                      | TLSSA017925 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03024  | FLORES,PINTOR/URBANO                    | TLSSA017610 | \$ 4,181.92 | 31/03/2017 | 1 |
| M02105  | FLORES,PAIS/VERONICA                    | TLSSA001451 | \$ 1,767.60 | 31/03/2017 | 1 |
| M03024  | FLORES,ROSAS/ANTONIO                    | TLSSA001142 | \$ 2,669.78 | 31/03/2017 | 1 |
| M02105  | FLORES,RUANO/FANI                       | TLSSA000751 | \$ 1,353.40 | 31/03/2017 | 1 |
| M01004  | FLORES,ROMANO/GABRIELA DEBORA           | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M03020  | FLORES,ROJAS/JUDITH                     | TLSSA017610 | \$ 1,409.50 | 31/03/2017 | 1 |
| M02081  | FLORES,REYES/MARIA LIBRADA EUSEBIA      | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02036  | GODINEZ,SANCHEZ/AGUEDA ARACELI          | TLSSA017983 | \$ 675.00   | 31/03/2017 | 1 |
| CF34263 | GONZALEZ,SANCHEZ/CARLOS JAVIER          | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M01008  | GONZALEZ,SANCHEZ/KARINA                 | TLSSA017913 | \$ 1,809.10 | 31/03/2017 | 1 |
| M03005  | GONZALEZ,SANCHEZ/ROSALIA                | TLSSA000944 | \$ 1,160.93 | 31/03/2017 | 1 |
| M01011  | GOMEZ,TELLO/HECTOR                      | TLSSA000944 | \$ 675.00   | 31/03/2017 | 1 |
| M01008  | GONZALEZ,ULLOA/CARLOS MODESTO           | TLSSA001142 | \$ 1,681.07 | 31/03/2017 | 1 |
| M03023  | AHUATZI,VALDEZ/RICARDO                  | TLSSA000751 | \$ 300.00   | 31/03/2017 | 1 |
| M02035  | ANGULO,ZARATE/LUCINA                    | TLSSA017913 | \$ 525.00   | 31/03/2017 | 1 |
| M02035  | BANUELOS,ATONAL/EMMA                    | TLSSA017983 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02031  | BARRIENTOS,BENITEZ/MARIA IRMA GUADALUPE | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | BAUTISTA,BAUTISTA/LOURDES               | TLSSA017995 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035  | BAEZ,GALINDO/MARIA IGNACIA VIANNEY      | TLSSA017983 | \$ 1,604.10 | 31/03/2017 | 1 |
| CF34263 | BARCENAS,GONZALEZ/OSCAR                 | TLSSA017913 | \$ 375.00   | 31/03/2017 | 1 |
| M02048  | COTE,COTE/FLORA                         | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M02057  | COPALCUA,CUATECONTZI/JULIAN             | TLSSA001376 | \$ 1,499.70 | 31/03/2017 | 1 |
| M02107  | COTE,COTE/ROSA MARIA                    | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M03018  | CORTES,DORANTES/SOCORRO                 | TLSSA017610 | \$ 225.00   | 31/03/2017 | 1 |
| M01006  | CORTES,FERNANDEZ/IRENE                  | TLSSA000186 | \$ 2,122.30 | 31/03/2017 | 1 |
| M02112  | CONDE,FLORES/ROSALINA                   | TLSSA017913 | \$ 1,895.50 | 31/03/2017 | 1 |
| M02082  | COVA,GALVAN/BENITA                      | TLSSA017593 | \$ 337.50   | 31/03/2017 | 1 |



|        |                                       |             |             |            |   |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M01004 | CORONA,GUTIERREZ/JOEL AGUSTIN         | TLSSA017983 | \$ 2,202.60 | 31/03/2017 | 1 |
| M02107 | CONDE,HERNANDEZ/MARIA ELIZA           | TLSSA017995 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02035 | CONDE,HERNANDEZ/GABRIEL               | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02035 | COCOLETZI,HERNANDEZ/HONORIA           | TLSSA001142 | \$ 5,311.48 | 31/03/2017 | 1 |
| M03019 | CORTES,ILHUICATZI/REYNA GLORIA        | TLSSA001376 | \$ 1,339.50 | 31/03/2017 | 1 |
| M01008 | CHOLULA,LOPEZ/CARLOS ROGERIO          | TLSSA001632 | \$ 2,184.10 | 31/03/2017 | 1 |
| M02081 | COVA,MENDOZA/ANA LAURA                | TLSSA000944 | \$ 1,183.47 | 31/03/2017 | 1 |
| M02105 | CONDE,MALDONADO/CATALINA              | TLSSA017995 | \$ 675.00   | 31/03/2017 | 1 |
| M01011 | CORDERO,MARANON/JOSE ENRIQUE          | TLSSA001480 | \$ 675.00   | 31/03/2017 | 1 |
| M03023 | CONTRERAS,MEJIA/JUAN                  | TLSSA001142 | \$ 1,009.67 | 31/03/2017 | 1 |
| M03018 | CORTEZ,MENDEZ/LEONARDO                | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M01008 | COVARRUBIAS,MARQUEZ/MA LIDIA ANGELES  | TLSSA017581 | \$ 2,184.10 | 31/03/2017 | 1 |
| M02036 | CORTES,MORALES/JOSE MARTIN            | TLSSA001142 | \$ 1,178.90 | 31/03/2017 | 1 |
| M02036 | CONTRERAS,MEJIA/SUSANA                | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02105 | CORTES,NUNCIO/GLORIA                  | TLSSA001142 | \$ 1,767.60 | 31/03/2017 | 1 |
| M01006 | COYTZI,PALMA/ADRIAN                   | TLSSA017995 | \$ 5,110.84 | 31/03/2017 | 1 |
| M02082 | CONTRERAS,PEREZ/NIEVES                | TLSSA017593 | \$ 1,553.20 | 31/03/2017 | 1 |
| M03020 | CORTES,RAMIREZ/MARIA JUANA BEATRIZ    | TLSSA001480 | \$ 1,164.67 | 31/03/2017 | 1 |
| M03019 | CORTES,RAMIREZ/MA VICTORIA ROSA       | TLSSA001142 | \$ 1,168.00 | 31/03/2017 | 1 |
| M02057 | CORTES,RAMIREZ/MARIA TRINIDAD         | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M01004 | CORTES,SALDANA/MARIA BENITA OLGA      | TLSSA000944 | \$ 1,234.20 | 31/03/2017 | 1 |
| M03020 | CORDERO,SANCHEZ/CELIA                 | TLSSA000186 | \$ 1,409.50 | 31/03/2017 | 1 |
| M01009 | CONDE,VILLA/MAURICIO SILVESTRE        | TLSSA001142 | \$ 2,312.30 | 31/03/2017 | 1 |
| M03020 | CONTRERAS,ZITLALPOPOCATL/ALFREDO      | TLSSA001142 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03023 | CORDOBA,ZEMPOALTECA/JOSE MANUEL MARIO | TLSSA001142 | \$ 1,009.67 | 31/03/2017 | 1 |
| M03020 | CONTRERAS,ZEMPOALTECA/YENI            | TLSSA017995 | \$ 2,922.94 | 31/03/2017 | 1 |
| M02031 | CRUZ,ARANDA/EFIGENIA                  | TLSSA000944 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02036 | CUATECONTZI,ACOLTZI/MICAELA           | TLSSA001142 | \$ 2,278.66 | 31/03/2017 | 1 |
| M03019 | CUELLAR,CERON/MARIA CECILIA           | TLSSA017581 | \$ 1,414.50 | 31/03/2017 | 1 |
| M02107 | CRUZ,CRUZ/CAROLINA                    | TLSSA001376 | \$ 1,441.07 | 31/03/2017 | 1 |
| M02105 | CUAMATZI,CONDE/EDITH                  | TLSSA017913 | \$ 2,863.95 | 31/03/2017 | 1 |
| M02035 | CUAHQUENTZI,CARRENO/DE JESUS GENARA   | TLSSA017913 | \$ 1,454.10 | 31/03/2017 | 1 |
| M03019 | CUATECONTZI,CUAHUTLE/MARICELA         | TLSSA017610 | \$ 2,841.66 | 31/03/2017 | 1 |
| M02045 | CRUZ,CAMACHO/MARTHA                   | TLSSA017983 | \$ 3,406.75 | 31/03/2017 | 1 |
| M02035 | FLORES,CUAYAHUITL/MARIA JUANA         | TLSSA000751 | \$ 2,796.52 | 31/03/2017 | 1 |
| M01004 | FLORES,CORTES/LUIS                    | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M03005 | FLORES,CUAMATZI/MARIANA               | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M03005 | FLORES,CAUTE/PATRICIO                 | TLSSA017983 | \$ 2,917.35 | 31/03/2017 | 1 |
| M03020 | FLORES,DE CASAS/RUTH NOHEMI           | TLSSA001142 | \$ 1,109.50 | 31/03/2017 | 1 |
| M03021 | FLORES,DELGADO/HECTOR                 | TLSSA000751 | \$ 2,934.76 | 31/03/2017 | 1 |
| M02105 | FLORES,ESTRADA/SEBASTIANA             | TLSSA001480 | \$ 8,169.80 | 31/03/2017 | 1 |
| M01006 | FLORES,ESQUIVEL/VICTORIA              | TLSSA000751 | \$ 600.00   | 31/03/2017 | 1 |
| M01010 | FLORES,FIGUEROA/JOSE ENRIQUE          | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02105 | FLORES,FLORES/ESMERALDA               | TLSSA001376 | \$ 2,938.95 | 31/03/2017 | 1 |
| M02035 | FLORES,FLORES/GUADALUPE               | TLSSA017995 | \$ 1,529.10 | 31/03/2017 | 1 |
| M02035 | PEREZ,SANCHEZ/M MAGDALENA             | TLSSA017593 | \$ 3,528.85 | 31/03/2017 | 1 |
| M02105 | PEREZ,SANCHEZ/MERCEDES                | TLSSA001142 | \$ 1,917.60 | 31/03/2017 | 1 |
| M01011 | PEREZ,SARMIENTO/ROMAN                 | TLSSA017995 | \$ 2,674.90 | 31/03/2017 | 1 |

|        |                                      |             |             |            |   |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M01010 | PEREZ,SANCHEZ/YAMINA                 | TLSSA017995 | \$ 2,418.20 | 31/03/2017 | 1 |
| M02105 | PEREZ,TEPEPA/LAURA                   | TLSSA000635 | \$ 3,692.35 | 31/03/2017 | 1 |
| M02016 | PEREZ,VAZQUEZ/ARIEL                  | TLSSA017552 | \$ 525.00   | 31/03/2017 | 1 |
| M02105 | PERALTA,VAZQUEZ/FRANCISCA            | TLSSA017913 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02035 | PEREZ,VAZQUEZ/FABIOLA                | TLSSA000751 | \$ 919.40   | 31/03/2017 | 1 |
| M02107 | PEREZ,VELASCO/SOFIA                  | TLSSA001142 | \$ 2,478.80 | 31/03/2017 | 1 |
| M02032 | PEREZ,VASQUEZ/VERENICE               | TLSSA001142 | \$ 1,460.73 | 31/03/2017 | 1 |
| M02035 | PEREZ,XOLOCOTZI/ELENA                | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M03005 | PEREZ,ZAMORA/JUANA FELIX             | TLSSA001142 | \$ 1,403.90 | 31/03/2017 | 1 |
| M03011 | PEREZ,ZAVALA/JOSE LUIS               | TLSSA001142 | \$ 785.93   | 31/03/2017 | 1 |
| M02105 | PEREZ,ZAMORA/MA. LUCIA               | TLSSA000582 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02047 | PEREZ,ZEMPOALTECA/MARTHA             | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M02105 | PEREZ,ZAVALA/OFELIA                  | TLSSA017983 | \$ 2,599.75 | 31/03/2017 | 1 |
| M02107 | PEREZ,ZAVALA/ROCIO                   | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M03020 | PINEDA,AGUILAR/MARIA LILIA           | TLSSA017995 | \$ 1,409.50 | 31/03/2017 | 1 |
| M01004 | PINTOR,CARDOSO/MIGUEL                | TLSSA017925 | \$ 3,682.63 | 31/03/2017 | 1 |
| M01006 | PINTOR,CARDOSO/VICTOR HUGO           | TLSSA001183 | \$ 1,822.30 | 31/03/2017 | 1 |
| M01011 | ROSAS,AMARO/ESTHER AMADA             | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M03020 | SARMIENTO,LAZARO/IGOR                | TLSSA017913 | \$ 2,488.44 | 31/03/2017 | 1 |
| M02031 | VAZQUEZ,CORONA/EVANGELINA            | TLSSA017913 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02036 | CAHUANTZI,TLILAYATZI/YAZMIN          | TLSSA017581 | \$ 2,697.53 | 31/03/2017 | 1 |
| M03025 | MARTINEZ,CORTES/JESUS                | TLSSA000751 | \$ 3,384.48 | 31/03/2017 | 1 |
| M02036 | SOLANO,BONILLA/ARTURO                | TLSSA017581 | \$ 803.90   | 31/03/2017 | 1 |
| M03025 | GOMEZ,HERNANDEZ/MARIA ABIGAIM        | TLSSA017913 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01006 | PEREZ,CRUZ/IRMA                      | TLSSA000751 | \$ 4,551.70 | 31/03/2017 | 1 |
| M02085 | CUANDO,PEREZ/SILVIA                  | TLSSA000751 | \$ 1,498.90 | 31/03/2017 | 9 |
| M02036 | ARENAS,ROMANO/GRISELDA YOLANDA       | TLSSA017610 | \$ 4,742.51 | 31/03/2017 | 2 |
| M01006 | CASTANON,PERALTA/LORENA              | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01004 | GARCIA,BALDERAS/BARUCH               | TLSSA017983 | \$ 2,339.23 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/AMPARO           | TLSSA001142 | \$ 4,742.51 | 31/03/2017 | 2 |
| M03025 | LINARES,GONZALEZ/JUANA               | TLSSA001480 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01006 | MIGNON,RICO/SANDRA                   | TLSSA017581 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | PALACIOS,JUAREZ/MIRIAM               | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | REYES,CERVANTES/SARA                 | TLSSA001376 | \$ 2,998.61 | 31/03/2017 | 2 |
| M01006 | SAAVEDRA,JIMENEZ/EFIGENIA            | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03025 | UPTON,FAYOS/TOMAS ENRIQUE            | TLSSA000944 | \$ 539.00   | 31/03/2017 | 1 |
| M02105 | ACOLTZI,NAVA/JUSTINA BLANCA          | TLSSA000722 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02035 | COVA,COVA/MARIA DE LOS ANGELES       | TLSSA001480 | \$ 1,604.10 | 31/03/2017 | 1 |
| M03021 | FLORES,CISNEROS/BLANCA FILOMENA      | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02107 | GONZALEZ,ROMERO/MA MARIBEL           | TLSSA001376 | \$ 3,838.81 | 31/03/2017 | 1 |
| M02081 | IRIGOYEN,SANCHEZ/JOSEFINA            | TLSSA000104 | \$ 3,587.45 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,PEREZ/KARLA MAGALY          | TLSSA017913 | \$ 300.00   | 31/03/2017 | 1 |
| M01008 | PEREZ,LOPEZ/ADA DEL CONSUELO         | TLSSA000722 | \$ 675.00   | 31/03/2017 | 1 |
| M01010 | ALFARO,CRUZ/GILBERTO ALEJANDRO       | TLSSA000944 | \$ 2,418.20 | 31/03/2017 | 1 |
| M02036 | CARRASCO,PEREZ/LORENA MONICA         | TLSSA017593 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02031 | ESPEJEL,RODRIGUEZ/MARIA JUANA MARTHA | TLSSA001376 | \$ 1,651.47 | 31/03/2017 | 1 |
| M01006 | GARCIA,VALDIVIA/VERONICA             | TLSSA001475 | \$ 8,018.88 | 31/03/2017 | 1 |
| M02003 | HERNANDEZ,ROBLES/NAHUM               | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |

|         |   |             |             |            |   |
|---------|---|-------------|-------------|------------|---|
| M03023  | MALDONADO,CARVAJAL/HUGO JORGE           | TLSSA001125 | \$ 1,402.00 | 31/03/2017 | 1 |
| M03023  | MORENO,PENA/ELIAMAD ERIKA               | TLSSA000751 | \$ 2,990.44 | 31/03/2017 | 1 |
| M02035  | PAREDES,SANCHEZ/VERONICA                | TLSSA000722 | \$ 2,599.75 | 31/03/2017 | 1 |
| M03022  | RAMIREZ,PAYAN/MARIA DEL CARMEN          | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M01008  | SANCHEZ,CORDERO/MARIA VIRGINIA          | TLSSA000944 | \$ 675.00   | 31/03/2017 | 1 |
| M01006  | TEOMITZI,TETLALMATZI/DALIA              | TLSSA017995 | \$ 3,786.54 | 31/03/2017 | 1 |
| M02036  | AVILA,PALACIOS/FILIBERTA                | TLSSA017913 | \$ 2,438.24 | 31/03/2017 | 1 |
| M03025  | HIPOLITO,ALCANTARILLA/DOMINGA ALBERTA   | TLSSA000944 | \$ 717.00   | 31/03/2017 | 1 |
| M02036  | ROMERO,SALVADOR/MARICELA                | TLSSA017983 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03025  | CUACENETL,PEREZ/JOSE LUIS               | TLSSA000944 | \$ 717.00   | 31/03/2017 | 1 |
| M01006  | MORA,SANTOS/MIRIAM ETZEL                | TLSSA017913 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01006  | VENANCIO,SANCHEZ/MINERVA                | TLSSA017581 | \$ 2,549.09 | 31/03/2017 | 1 |
| M01004  | VALLECILLO,VELAZQUEZ/HERNAN             | TLSSA017983 | \$ 2,414.23 | 31/03/2017 | 9 |
| M01006  | CASTILLO,CAMARA/ROBERTO JOSE            | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025  | CRUZ,GARCIA/JUAN OSCAR                  | TLSSA001376 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036  | FLORES,GUERRERO/MARIANA JOSEFINA        | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03025  | HACHA,BALTIERRA/ARACELI                 | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M01006  | JUAREZ,FLORES/OMAR                      | TLSSA000751 | \$ 8,012.23 | 31/03/2017 | 2 |
| M02036  | MENDOZA,LINARES/BEATRIZ                 | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02066  | ORTEGA,DIMAS/MARIA DEL CARMEN           | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M03025  | RAMOS,CHACON/ALVARO                     | TLSSA017610 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01006  | SASTRE,CUAHUTLE/ERNESTO                 | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02048  | TELLEZ,HERNANDEZ/BEATRIZ                | TLSSA001142 | \$ 2,917.34 | 31/03/2017 | 1 |
| M02048  | ZEMPOALTECA,LEON/ANGELA                 | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M01006  | ARAOZ,FLORES/VICTOR MANUEL              | TLSSA017593 | \$ 1,972.30 | 31/03/2017 | 1 |
| M02105  | APANCO,GONZALEZ/MA. GUADALUPE           | TLSSA001142 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02105  | ALTAMIRANO,HERNANDEZ/MAGDALENA          | TLSSA001142 | \$ 1,767.60 | 31/03/2017 | 1 |
| M03020  | ALMAZAN,JARAMILLO/HERMENEGILDO HECTOR   | TLSSA000232 | \$ 1,164.67 | 31/03/2017 | 1 |
| M01004  | ANAYA,LIMA/JOSE IGNACIO DEL REFUGIO     | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| CF40003 | ARAGON,LORANCA/JESUS GREGORIO           | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| M01009  | ARRAZOLA,MARQUEZ/RUBEN PEDRO            | TLSSA017913 | \$ 1,766.53 | 31/03/2017 | 1 |
| M01004  | ADAN,PIMENTEL/ALFREDO                   | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M02035  | ALVARADO,PORTILLO/ANDREA                | TLSSA001376 | \$ 3,143.58 | 31/03/2017 | 1 |
| M03022  | ACATITLA,PLUMA/OLIVIA                   | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M02038  | AMPARO,ROMERO/EDGAR ABEL                | TLSSA017913 | \$ 843.30   | 31/03/2017 | 1 |
| M01004  | ANAYA,RODRIGUEZ/FRANCISCO JAVIER        | TLSSA001130 | \$ 2,352.60 | 31/03/2017 | 1 |
| M02003  | ARMAS,ROSAS/JUDITH                      | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02036  | ALTAMIRANO,RODRIGUEZ/MIGUEL             | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M01011  | ALCANTAR,TOVAR/RAUL                     | TLSSA001142 | \$ 1,341.63 | 31/03/2017 | 1 |
| M01004  | AVELINO,CRUZ/BERENICE                   | TLSSA001183 | \$ 3,716.83 | 31/03/2017 | 1 |
| M02082  | ALEJANDRO,GONZALEZ/MARIA ELISEA MARTHA  | TLSSA017581 | \$ 1,553.20 | 31/03/2017 | 1 |
| M02105  | ARELLANO,HERNANDEZ/MA EVA               | TLSSA001142 | \$ 3,842.35 | 31/03/2017 | 1 |
| M02048  | ARELLANO,HERNANDEZ/MARIA PATRICIA JUSTA | TLSSA017983 | \$ 617.97   | 31/03/2017 | 1 |
| M01004  | ACEVES,LUNA/IRMA MARIA GUADALUPE        | TLSSA001125 | \$ 675.00   | 31/03/2017 | 1 |
| M01009  | ARENAS,MARTINEZ/JOSE JAVIER             | TLSSA017983 | \$ 1,766.53 | 31/03/2017 | 1 |
| M02105  | ANGELES,NAVA/AMELIA                     | TLSSA001376 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02107  | ARMENTA,PINACHO/MARIA TERESA            | TLSSA001130 | \$ 3,541.52 | 31/03/2017 | 1 |
| M01011  | ARENAS,SANCHEZ/CESAR JOSE               | TLSSA001142 | \$ 5,398.68 | 31/03/2017 | 1 |

|        |   |             |             |            |   |
|--------|---|-------------|-------------|------------|---|
| M02035 | AVILA,BARBA/MA. MARGARITA                 | TLSSA017593 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02107 | AVILA,CARRILLO/MA. LUCILA                 | TLSSA017610 | \$ 1,058.03 | 31/03/2017 | 1 |
| M02006 | ARVIZU,DELGADO/HELIO ALEJANDRO            | TLSSA017913 | \$ 1,827.76 | 31/03/2017 | 1 |
| M03006 | AVILA,GONZALEZ/RICARDO                    | TLSSA001376 | \$ 375.00   | 31/03/2017 | 1 |
| M02006 | AVILES,LARA/MAGALI                        | TLSSA017831 | \$ 2,263.44 | 31/03/2017 | 1 |
| M02035 | ALBINO,MONTES/MA. CASIMIRA                | TLSSA001376 | \$ 984.70   | 31/03/2017 | 1 |
| M02035 | AVILES,MARTINEZ/SILVIA DOLORES            | TLSSA017831 | \$ 675.00   | 31/03/2017 | 1 |
| M03025 | AVILA,RODRIGUEZ/FELIX NORBERTO            | TLSSA017610 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01007 | AVILA,RECODER/MANUEL                      | TLSSA001125 | \$ 1,763.60 | 31/03/2017 | 1 |
| M03023 | ARCINIEGA,TORREBLANCA/PATRICIA            | TLSSA001130 | \$ 2,990.44 | 31/03/2017 | 1 |
| M02038 | ALONSO,CASTANEDA/JUAN                     | TLSSA017995 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02035 | ARROYO,FLORES/LETICIA                     | TLSSA001183 | \$ 1,604.10 | 31/03/2017 | 1 |
| M01006 | ACOSTA,HUESCA/ALFONSO                     | TLSSA000751 | \$ 1,972.30 | 31/03/2017 | 1 |
| M02003 | ACOSTA,HUESCA/ANTONIO MANUEL              | TLSSA017983 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03019 | ARROYO,HERNANDEZ/MARIA MARCELA ARACELI    | TLSSA017610 | \$ 2,563.44 | 31/03/2017 | 1 |
| M02036 | ALONZO,LOPEZ/MARIA PATRICIA               | TLSSA017831 | \$ 675.00   | 31/03/2017 | 1 |
| M02081 | CASTRO,POPOCATL/MARIA MAGDALENA           | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02105 | CASTILLO,PEREZ/OLIVIA                     | TLSSA000722 | \$ 3,692.35 | 31/03/2017 | 1 |
| M02035 | CABRERA,PEREZ/REYNALDA                    | TLSSA000635 | \$ 5,021.27 | 31/03/2017 | 1 |
| M02036 | CAMARILLO,ROMERO/ALEJANDRA                | TLSSA017831 | \$ 600.00   | 31/03/2017 | 1 |
| M01006 | CAMACHO,RODRIGUEZ/CARLOS JORGE            | TLSSA017581 | \$ 2,122.30 | 31/03/2017 | 1 |
| M03019 | CABRERA,RODRIGUEZ/MARIA EDITA             | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M02035 | CAPORAL,RODRIGUEZ/ISIDRA                  | TLSSA001055 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02082 | CARMONA,REYES/LAURENTINA                  | TLSSA000780 | \$ 1,553.20 | 31/03/2017 | 1 |
| M02048 | CANTE,RODRIGUEZ/ODILON                    | TLSSA001376 | \$ 1,253.90 | 31/03/2017 | 1 |
| M02105 | CAMARILLO,RIVERA/OLIVIA                   | TLSSA017913 | \$ 1,089.20 | 31/03/2017 | 1 |
| M02058 | CANO,SANTACRUZ/CESAR                      | TLSSA017995 | \$ 675.00   | 31/03/2017 | 1 |
| M02001 | CASTELLANOS,SOLIS/ESTELA CAROLINA         | TLSSA017552 | \$ 3,429.73 | 31/03/2017 | 1 |
| M02105 | CALVA,SEVILLA/GISCCLA                     | TLSSA017925 | \$ 2,449.75 | 31/03/2017 | 1 |
| M02110 | CARBAJAL,SANCHEZ/MA. LUISA                | TLSSA017610 | \$ 1,848.70 | 31/03/2017 | 1 |
| M02031 | CADENA,TENOCELOTL/LIDIA                   | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02105 | CAHUANTZI,XICOHTENCATL/MARIA MARGARITA    | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M02038 | CANTE,ZAMORA/MA. GENOVEVA                 | TLSSA017913 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02048 | CERVANTES,BAEZ/PEDRO                      | TLSSA001376 | \$ 1,253.90 | 31/03/2017 | 1 |
| M02031 | CERVANTES,CARCANO/EVA                     | TLSSA001376 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02035 | CERVANTES,CERVANTES/FELICITAS             | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M03023 | CERVANTES,CERVANTES/WENCESLADA IRIS       | TLSSA017925 | \$ 6,241.78 | 31/03/2017 | 1 |
| M02036 | CERVANTES,DURAN/SILVIA VICTORIA           | TLSSA017913 | \$ 2,951.04 | 31/03/2017 | 1 |
| M01006 | CERVANTES,FLORES/MA. DE LOS ANGELES LAURA | TLSSA017593 | \$ 375.00   | 31/03/2017 | 1 |
| M02035 | CEDENO,FLORES/SONIA                       | TLSSA017995 | \$ 3,378.85 | 31/03/2017 | 1 |
| M01006 | CELIS,GALICIA/ARMANDO                     | TLSSA000751 | \$ 3,861.54 | 31/03/2017 | 1 |
| M01007 | CERNA,LARA/ANTONIO                        | TLSSA000174 | \$ 1,913.60 | 31/03/2017 | 1 |
| M02045 | CERVANTES,MONTIEL/RODOLFO                 | TLSSA017913 | \$ 337.50   | 31/03/2017 | 1 |
| M02036 | CERVANTES,PEREZ/ALICIA                    | TLSSA017995 | \$ 942.97   | 31/03/2017 | 1 |
| M02035 | CEDILLO,PEREZ/OBDULIA                     | TLSSA001142 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02105 | CERVANTES,REYES/CLAUDIA                   | TLSSA017581 | \$ 5,149.33 | 31/03/2017 | 1 |
| M02107 | CERVANTES,ROSALES/LETICIA                 | TLSSA001142 | \$ 5,138.86 | 31/03/2017 | 1 |
| M01007 | SILVA,RODRIGUEZ/CLAUDIA                   | TLSSA000751 | \$ 3,424.41 | 31/03/2017 | 1 |

|         |  |             |             |            |   |
|---------|--|-------------|-------------|------------|---|
| M02036  | CRUZ,SAMAYOA/GRISELDA                  | TLSSA017913 | \$ 803.90   | 31/03/2017 | 1 |
| M03002  | CRUZ,SANCHEZ/PABLO MAURICIO            | TLSSA017564 | \$ 1,952.85 | 31/03/2017 | 1 |
| M02036  | CUATIANQUIZ,VASQUEZ/BLANCA             | TLSSA017983 | \$ 2,706.21 | 31/03/2017 | 1 |
| M03025  | DIEGUEZ,ROBLES/JOSE ALBERTO            | TLSSA017983 | \$ 3,384.48 | 31/03/2017 | 1 |
| M03025  | DOMINGUEZ,GUZMAN/CONCEPCION            | TLSSA000751 | \$ 2,127.45 | 31/03/2017 | 1 |
| M02050  | ESPEJEL,RODRIGUEZ/GRISEL               | TLSSA001376 | \$ 2,766.34 | 31/03/2017 | 1 |
| M03025  | ENRIQUEZ,CERVANTES/VLADIMIR ASBEL      | TLSSA001142 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03005  | ESPINOZA,HERNANDEZ/RAQUEL              | TLSSA000261 | \$ 728.90   | 31/03/2017 | 1 |
| M03005  | ELIZALDE,MUNOZ/MARIA MARINA            | TLSSA017983 | \$ 2,617.34 | 31/03/2017 | 1 |
| M02005  | FERNANDEZ,ALONSO/LEIDY LILIAN          | TLSSA017552 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025  | FERNANDEZ,HERNANDEZ/LEONIDES           | TLSSA017983 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01004  | FRIAS,FERNANDEZ/PEDRO                  | TLSSA017831 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036  | FLORES,BARRANCO/VERONICA               | TLSSA017913 | \$ 2,706.21 | 31/03/2017 | 1 |
| M03025  | FLORES,CUAPIO/VICTORIA                 | TLSSA017913 | \$ 2,127.44 | 31/03/2017 | 1 |
| M02036  | FLORES,GONZALEZ/ELESBAN                | TLSSA001183 | \$ 2,697.53 | 31/03/2017 | 1 |
| M02036  | FLORES,HERNANDEZ/MARIBEL               | TLSSA001183 | \$ 2,438.24 | 31/03/2017 | 1 |
| M02036  | FLORES,JIMENEZ/MARIA GUADALUPE         | TLSSA000751 | \$ 535.93   | 31/03/2017 | 1 |
| M02050  | FLORES,LOPEZ/MARIA FELIX               | TLSSA017983 | \$ 4,649.44 | 31/03/2017 | 1 |
| M02005  | FLORES,MARTINEZ/MIGUEL ANGEL           | TLSSA001142 | \$ 2,617.35 | 31/03/2017 | 1 |
| M01004  | FLORES,PAJARITO/BERTIN                 | TLSSA000261 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025  | FLORES,RODRIGUEZ/ANA LAURA             | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03025  | FLORES,DE LA ROSA/AMPARO VIRIDIANA     | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03005  | CERVANTES,RAMIREZ/NIVARDO              | TLSSA001142 | \$ 785.93   | 31/03/2017 | 1 |
| M03021  | CERVANTES,RIVERA/MARIA DEL PILAR NORMA | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| M03005  | CERVANTES,SERRANO/LULIA                | TLSSA001376 | \$ 860.93   | 31/03/2017 | 1 |
| M01006  | CERVANTES,SANTINI/MANUEL DE JESUS      | TLSSA017581 | \$ 2,122.30 | 31/03/2017 | 1 |
| M01010  | CRESPO,SANCHEZ/VICTOR MANUEL           | TLSSA001480 | \$ 2,268.19 | 31/03/2017 | 1 |
| M02036  | CEREZO,VALENCIA/JOCELYN                | TLSSA001142 | \$ 2,443.73 | 31/03/2017 | 1 |
| M02107  | CIRIO,PEREZ/MINERBA                    | TLSSA001480 | \$ 2,449.75 | 31/03/2017 | 1 |
| M02031  | CISNEROS,TZONI/BERTA                   | TLSSA017831 | \$ 1,651.47 | 31/03/2017 | 1 |
| M02003  | CORTES,AGUILA/MARIA DEL CARMEN         | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M02047  | CORTES,AGUILA/SANDRA                   | TLSSA001142 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036  | ESPINOZA,CERVANTES/MA. LAURENCIA       | TLSSA001376 | \$ 1,178.90 | 31/03/2017 | 1 |
| M03019  | ESPINOSA,DIAZ/MA DOLORES               | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M03020  | ESPINOSA,DAVILA/SANDRA                 | TLSSA017610 | \$ 4,461.62 | 31/03/2017 | 1 |
| M03020  | ESPINOZA,HERNANDEZ/VERONICA            | TLSSA017610 | \$ 844.83   | 31/03/2017 | 1 |
| M02105  | ESPINOSA,JIMENEZ/IRAI AIDA             | TLSSA017983 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02031  | ELIZALDE,JUAREZ/MARIA VIRGINIA         | TLSSA001376 | \$ 2,139.70 | 31/03/2017 | 1 |
| CF41062 | ESPINOSA,MENDOZA/ALICIA ENRIQUETA      | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M01004  | ESPINOZA,MOLINA/JAIME                  | TLSSA017913 | \$ 1,234.20 | 31/03/2017 | 1 |
| M02088  | ESPINOZA,MOLINA/JESUS                  | TLSSA001142 | \$ 1,988.60 | 31/03/2017 | 1 |
| M01010  | ESPINOSA,MOLINA/VICTOR JULIAN          | TLSSA001376 | \$ 2,714.23 | 31/03/2017 | 1 |
| M01011  | ESPINO,RODRIGUEZ/JOSE DANIEL           | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02077  | ESPINO,RODRIGUEZ/MARIA PATRICIA        | TLSSA001376 | \$ 2,079.50 | 31/03/2017 | 1 |
| M02105  | ESPINOZA,SANTIAGO/DOLORES              | TLSSA001142 | \$ 1,353.40 | 31/03/2017 | 1 |
| M03006  | ESPINOZA,SANCHEZ/JUAN NICOLAS          | TLSSA001376 | \$ 1,253.90 | 31/03/2017 | 1 |
| M02110  | ELIZALDE,SANCHEZ/SARA LUZ              | TLSSA017913 | \$ 4,250.50 | 31/03/2017 | 1 |
| M02035  | ESCOBAR,PEREZ/LETICIA                  | TLSSA000751 | \$ 8,071.84 | 31/03/2017 | 1 |

|         |  |             |             |            |   |
|---------|--|-------------|-------------|------------|---|
| M01011  | FRAGOSO,BERNAL/JESUS SALVADOR                | TLSSA001376 | \$ 2,008.27 | 31/03/2017 | 1 |
| M01011  | FRAGOSO,DAVILA/JENIFFER                      | TLSSA001376 | \$ 4,339.13 | 31/03/2017 | 1 |
| M02047  | FRANCO,DELGADO/MA. ELENA                     | TLSSA017831 | \$ 1,407.00 | 31/03/2017 | 1 |
| M02057  | FRANCO,ORTEGA/JUANA DEL SOCORRO              | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | FRAGOSO,PEREZ/ROSIO                          | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M02082  | FERNANDEZ,ESPINOZA/GLORIA EUDOXIA            | TLSSA001376 | \$ 892.73   | 31/03/2017 | 1 |
| M02074  | FERNANDEZ,LOPEZ/FLOR                         | TLSSA001376 | \$ 2,565.78 | 31/03/2017 | 1 |
| M03005  | FERNANDEZ,NAVA/HILDA                         | TLSSA001376 | \$ 1,403.90 | 31/03/2017 | 1 |
| M02081  | FERNANDEZ,SANCHEZ/ANTONIA                    | TLSSA017983 | \$ 1,662.70 | 31/03/2017 | 1 |
| M02003  | FERNANDEZ,SANCHEZ/MA. GUADALUPE CIRIA        | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M03020  | FIERRO,MUNOZ/GERMAN                          | TLSSA017610 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03022  | FIERRO,MUNOZ/VERONICA                        | TLSSA017593 | \$ 675.00   | 31/03/2017 | 1 |
| M02081  | FIERRO,RUIZ/MARIA DE LA PAZ CIRA             | TLSSA000186 | \$ 675.00   | 31/03/2017 | 1 |
| M01008  | FLORES,AGUILAR/MARIA ASUNCION                | TLSSA000751 | \$ 4,223.34 | 31/03/2017 | 1 |
| M02107  | FLORES,ATRIANO/ALMA DELIA                    | TLSSA000944 | \$ 2,478.80 | 31/03/2017 | 1 |
| M01006  | FLORES,ALVAREZ/MARIA EUGENIA                 | TLSSA001376 | \$ 1,564.87 | 31/03/2017 | 1 |
| M01010  | FLORES,AGUILAR/EVERARDO JORGE                | TLSSA017995 | \$ 2,418.20 | 31/03/2017 | 1 |
| M03005  | FLORES,ARMAS/FELICITAS                       | TLSSA001142 | \$ 1,160.93 | 31/03/2017 | 1 |
| M02105  | FLORES,ATENCO/GUADALUPE LETICIA              | TLSSA001142 | \$ 2,449.74 | 31/03/2017 | 1 |
| M02003  | FLORES,ALVAREZ/ZOILA CATALINA                | TLSSA017552 | \$ 675.00   | 31/03/2017 | 1 |
| M01010  | FLORES,BANUELOS/ALVARO                       | TLSSA001142 | \$ 2,714.23 | 31/03/2017 | 1 |
| M02031  | FLORES,BARILLAS/CRUZ LETICIA                 | TLSSA017913 | \$ 1,576.47 | 31/03/2017 | 1 |
| M03021  | FLORES,BERISTAIN/JORGE EDUARDO               | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M01007  | FLORES,BANUELOS/SELENE                       | TLSSA001125 | \$ 4,027.83 | 31/03/2017 | 1 |
| M03011  | FLORES,CORTES/BENITO JULIO                   | TLSSA001480 | \$ 1,103.90 | 31/03/2017 | 1 |
| M02107  | GALICIA,XOCHITEMOL/FABIANA                   | TLSSA017913 | \$ 2,049.10 | 31/03/2017 | 1 |
| M02107  | GRANDE,ZAMORA/MARTHA                         | TLSSA001376 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02105  | GEORGE,GEORGE/RAQUEL                         | TLSSA000722 | \$ 1,917.60 | 31/03/2017 | 1 |
| M01014  | GONZALEZ,ALONSO/CONCEPCION                   | TLSSA001125 | \$ 675.00   | 31/03/2017 | 1 |
| M02044  | GONZALEZ,ACOSTA/MARTINA                      | TLSSA001376 | \$ 1,552.90 | 31/03/2017 | 1 |
| M01004  | GONZALEZ,BARRIENTOS/FRANCISCO                | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M02082  | GONZALEZ,BELLO/MARIA GUADALUPE               | TLSSA017593 | \$ 1,553.20 | 31/03/2017 | 1 |
| M03020  | GONZALEZ,CORTES/JOSEFINA                     | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M01008  | GOMEZ,CAMPOS/VICTOR MANUEL                   | TLSSA017593 | \$ 2,184.10 | 31/03/2017 | 1 |
| M03019  | GONZALEZ,DUEN/MARIA DE LOS ANGELES GISELA    | TLSSA017610 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03020  | GONZALEZ,DUEN/MARIA EUGENIA                  | TLSSA017983 | \$ 1,409.50 | 31/03/2017 | 1 |
| CF34263 | GONZALEZ,ESCALANTE/MARIA DE JESUS DEL CARMEN | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03020  | GONZALEZ,FLORES/CIRILO                       | TLSSA017913 | \$ 1,334.50 | 31/03/2017 | 1 |
| M02047  | GONZALEZ,FERNANDEZ/NOE                       | TLSSA017913 | \$ 1,889.64 | 31/03/2017 | 1 |
| M03020  | GOMEZ,FLORES/PATRICIA DE LA PAZ              | TLSSA017610 | \$ 5,418.60 | 31/03/2017 | 1 |
| M01008  | GONZALEZ,FLORES/UBALDO EDGAR                 | TLSSA001480 | \$ 2,639.23 | 31/03/2017 | 1 |
| M03022  | GONZALEZ,GUTIERREZ/JOSE ARMANDO              | TLSSA001376 | \$ 1,404.50 | 31/03/2017 | 1 |
| M01006  | GONZALEZ,GONZALEZ/FRANCISCO JAVIER           | TLSSA001195 | \$ 2,122.30 | 31/03/2017 | 1 |
| M02105  | GONZALEZ,GALINDO/JUSTINA MARTHA              | TLSSA017995 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105  | GONZALEZ,GALINDO/SILVIA                      | TLSSA000944 | \$ 4,709.40 | 31/03/2017 | 1 |
| M03005  | GOMEZ,JIMENEZ/ANTONIO                        | TLSSA017913 | \$ 2,374.38 | 31/03/2017 | 1 |
| M03025  | ALTAMIRANO,AGUILAR/MIGUEL ANGEL              | TLSSA001376 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02066  | ALVARADO,BARRERA/BARBARA                     | TLSSA017913 | \$ 2,750.65 | 31/03/2017 | 2 |

|        |                                      |             |             |            |   |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M03025 | AYAPANTECATL,BELLO/JOSE              | TLSSA017564 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | AMADOR,CASTILLO/MA MARCELA           | TLSSA017593 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | AMADOR,CAMACHO/NANCY                 | TLSSA000751 | \$ 2,730.64 | 31/03/2017 | 2 |
| M03025 | ANAYA,ESPINOZA/MARIA DE LOS ANGELES  | TLSSA017831 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | ALFARO,FLORES/ALBERTO JORGE          | TLSSA000944 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02036 | ALCAZAR,GONZALEZ/JESICA              | TLSSA000261 | \$ 4,907.97 | 31/03/2017 | 2 |
| M03025 | ALARCON,HERNANDEZ/ARELI              | TLSSA017831 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025 | ARMAS,JUAREZ/JANET                   | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | ALBANIL,LEMUS/ALMA CECILIA           | TLSSA017983 | \$ 3,007.29 | 31/03/2017 | 2 |
| M01007 | ALVAREZ,MONTES/ANDREA JUDITH         | TLSSA000751 | \$ 1,688.60 | 31/03/2017 | 2 |
| M03025 | ATLATENCO,MASTRANZO/GREGORIO AGUSTIN | TLSSA017610 | \$ 778.00   | 31/03/2017 | 1 |
| M03025 | ALVARADO,MONTALVO/JOSE LAZARO        | TLSSA017995 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | APARICIO,ORTEGA/ADRIANA              | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | ADAN,PIMENTEL/RAUL                   | TLSSA017610 | \$ 3,606.13 | 31/03/2017 | 1 |
| M03025 | AZTATZI,RODRIGUEZ/ANA                | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01004 | ANDRADE,SEBRERO/ANARLETH             | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | ARAGON,SANCHEZ/ELIZABETH             | TLSSA000186 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02006 | APAEZ,SANCHEZ/NEYCI                  | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | ALTAMIRANO,SANTOS/RICARDO            | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | ARMAS,TETLALMATZI/ALEJANDRO          | TLSSA000343 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | ARMAS,TETLALMATZI/CLARITA            | TLSSA000722 | \$ 300.00   | 31/03/2017 | 1 |
| M01004 | ACAMETITLA,TEPAL/LAZARO FEDERICO     | TLSSA001142 | \$ 5,829.29 | 31/03/2017 | 2 |
| M03025 | AMADOR,XOCHITOTZIN/EDITH             | TLSSA017610 | \$ 1,717.68 | 31/03/2017 | 1 |
| M01006 | AMARO,ZEPEDA/LUCIANO LEONEL          | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03025 | ARENILLAS,AHUACTZI/ANDRES            | TLSSA001125 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | AVENDANO,BAEZ/MARIA ELENA            | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | ARENAS,FLORES/CECILIA                | TLSSA001142 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02036 | ARENAS,GONZALEZ/SONIA                | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | ARENAS,HERNANDEZ/CONCEPCION          | TLSSA001142 | \$ 2,462.68 | 31/03/2017 | 2 |
| M02036 | ARENAS,MENDIENTA/MARIA ESTELA        | TLSSA000261 | \$ 3,007.29 | 31/03/2017 | 2 |
| M03025 | ARENAS,MALDONADO/MARIA PAULA         | TLSSA001480 | \$ 778.00   | 31/03/2017 | 1 |
| M03025 | ASCENCIO,ROA/ANTONIO ROBERTO         | TLSSA000751 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | CARMONA,DIAZ/VICTOR                  | TLSSA017913 | \$ 778.00   | 31/03/2017 | 1 |
| M03025 | CARRANZA,EGUIA/LAURA MALLELY         | TLSSA017552 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | FLORES,REYES/FABIOLA                 | TLSSA001376 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03025 | FLORES,ZENTENO/MARIA DOLORES         | TLSSA000944 | \$ 239.00   | 31/03/2017 | 1 |
| M02075 | GARNELO,AVALOS/CARLOS ALBERTO        | TLSSA017913 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03005 | GARCIA,BENITEZ/LIDIA                 | TLSSA017831 | \$ 728.90   | 31/03/2017 | 1 |
| M03025 | GARCIA,CASTILLO/PATRICIA             | TLSSA017581 | \$ 478.00   | 31/03/2017 | 1 |
| M02036 | GARCIA,HERNANDEZ/AMELIA              | TLSSA001142 | \$ 2,149.15 | 31/03/2017 | 1 |
| M02036 | GARCIA,HUERTA/SHARI                  | TLSSA017983 | \$ 627.06   | 31/03/2017 | 1 |
| M03025 | GRANDE,MUNOZ/ESTELA                  | TLSSA017610 | \$ 3,286.63 | 31/03/2017 | 1 |
| M01007 | GARCIA,MONTIEL/TANIA                 | TLSSA017593 | \$ 1,388.60 | 31/03/2017 | 1 |
| M03005 | GARCIA,NAVA/FELIPE                   | TLSSA017925 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02048 | GARCIA,PRISCO/LUCIA REYNA            | TLSSA000944 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | GARCIA,PEREZ/VIRGINIA                | TLSSA001142 | \$ 2,170.28 | 31/03/2017 | 1 |
| M01006 | GASPARIANO,ROQUE/ASCENCION           | TLSSA000751 | \$ 3,486.54 | 31/03/2017 | 1 |
| M01006 | GARCIA,ROLDAN/EDUARDO ALBERTO        | TLSSA000751 | \$ 482.43   | 31/03/2017 | 1 |

|        |   |             |             |            |   |
|--------|---|-------------|-------------|------------|---|
| M01004 | GARRIDO,RUEDA/JULIETA                   | TLSSA000944 | \$ 2,598.43 | 31/03/2017 | 1 |
| M02066 | GALENO,SANCHEZ/MAYRA ROSARIO            | TLSSA017913 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03025 | GARCIA,SANCHEZ/SERGIO                   | TLSSA017913 | \$ 2,366.44 | 31/03/2017 | 1 |
| M02036 | GRAJALES,TELLEZ/JOSEFINA                | TLSSA017983 | \$ 803.90   | 31/03/2017 | 1 |
| M03025 | GOMEZ,ESQUIVEL/JOSE ANTONIO             | TLSSA017610 | \$ 3,286.63 | 31/03/2017 | 1 |
| M03025 | MONTOYA,SOSA/SILVESTRE                  | TLSSA000751 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | MOLINA,TLAPALE/JUDITH                   | TLSSA017913 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03005 | MUNOZ,ARENAS/MARIO                      | TLSSA001142 | \$ 485.93   | 31/03/2017 | 1 |
| M01006 | MUNOZ,GONZALEZ/FRANCISCO JAVIER         | TLSSA000261 | \$ 3,486.54 | 31/03/2017 | 1 |
| M03025 | MUNOZ,GONZALEZ/MARIA GUADALUPE          | TLSSA017913 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | MUNOZ,GHENNO/MICAELA                    | TLSSA001376 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | MUNOZ,PELCASTRE/ELIZABETH CRISTINA      | TLSSA017593 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03025 | MUNOZ,ROMERO/AMERICA                    | TLSSA017913 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | MUNOZ,RAMIREZ/LAURA IVETT               | TLSSA001183 | \$ 2,697.53 | 31/03/2017 | 1 |
| M03025 | MUNOZ,SANCHEZ/KARENT LIZBETH            | TLSSA017610 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | MUNGUIA,TORRES/TOMAS RODOLFO            | TLSSA017983 | \$ 717.00   | 31/03/2017 | 1 |
| M01004 | NAVA,ACOLTZI/JOSE PEDRO                 | TLSSA017913 | \$ 3,716.83 | 31/03/2017 | 1 |
| M02036 | NAVA,BAUTISTA/DIANA                     | TLSSA001376 | \$ 535.93   | 31/03/2017 | 1 |
| M02005 | NAVA,CARRASCO/EVA MARIA                 | TLSSA017540 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01007 | NAVA,LOPEZ/VERONICA                     | TLSSA000751 | \$ 3,424.41 | 31/03/2017 | 1 |
| M02036 | NAVA,MENDOZA/MA LUISA                   | TLSSA017913 | \$ 1,902.31 | 31/03/2017 | 1 |
| M02036 | NAVA,RIVERA/YESENIA                     | TLSSA001376 | \$ 2,161.60 | 31/03/2017 | 1 |
| M03006 | NAVA,SANDOVAL/JULIAN                    | TLSSA001142 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | ORTEGA,MACIAS/ISABEL                    | TLSSA017581 | \$ 2,605.45 | 31/03/2017 | 1 |
| M02066 | ORTEGA,PINEDA/ENRIQUETA                 | TLSSA017983 | \$ 2,731.75 | 31/03/2017 | 1 |
| M02036 | OLVERA,PORTILLO/KARINA                  | TLSSA000944 | \$ 1,902.31 | 31/03/2017 | 1 |
| M01007 | OREA,RIOS/JULIO SERVANDO                | TLSSA001480 | \$ 3,424.41 | 31/03/2017 | 1 |
| M02036 | OJEDA,SUAREZ/JENNY                      | TLSSA001376 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03025 | OLIVARES,FIGUEROA/GENARO                | TLSSA017831 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | ORTIZ,FLORES/MARTIN                     | TLSSA000232 | \$ 2,127.45 | 31/03/2017 | 1 |
| M01004 | ORTIZ,MEDEL/ABRAHAM                     | TLSSA000261 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025 | OROZCO,BOLANOS/ERIKA                    | TLSSA017610 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01006 | OCHOA,DELGADO/FRANCISCO                 | TLSSA017913 | \$ 3,486.54 | 31/03/2017 | 1 |
| M01006 | ORDONEZ,RAMIREZ/ADRIANA SILENIA         | TLSSA001142 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025 | ORDONEZ,XAHUENTITLA/ARMINDA             | TLSSA017610 | \$ 2,366.45 | 31/03/2017 | 1 |
| M03025 | PAREDES,CALDERON/CARMIN                 | TLSSA017610 | \$ 2,115.18 | 31/03/2017 | 1 |
| M02005 | PATINO,GUTIERREZ/HILDA                  | TLSSA017831 | \$ 242.97   | 31/03/2017 | 1 |
| M02015 | PAREDES,HERNANDEZ/CLAUDIA GISELA        | TLSSA017983 | \$ 3,167.35 | 31/03/2017 | 1 |
| M02036 | PAQUI,HERNANDEZ/SABINA                  | TLSSA017581 | \$ 2,697.53 | 31/03/2017 | 1 |
| M03025 | PRADO,MENESES/ARMANDO                   | TLSSA017564 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | PAQUI,MACIAS/ESTELA                     | TLSSA017913 | \$ 4,003.63 | 31/03/2017 | 1 |
| M03006 | PARADA,NAVA/SERGIO                      | TLSSA001376 | \$ 242.97   | 31/03/2017 | 1 |
| M02036 | PADILLA,TIZAPANTZI/MARIA DE LOS ANGELES | TLSSA001376 | \$ 267.97   | 31/03/2017 | 1 |
| M03025 | PATINO,TORRES/EDUARDO                   | TLSSA000751 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01006 | PRAXEDIS,URBINA/ANAHY                   | TLSSA001142 | \$ 5,425.99 | 31/03/2017 | 1 |
| M01006 | PEREZ,ALVARADO/ANABEL                   | TLSSA000751 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01004 | VELAZCO,VERA/FRANCISCO JAVIER           | TLSSA001480 | \$ 3,157.63 | 31/03/2017 | 1 |
| M02036 | XOCHIPA,GONZALEZ/FRANCISCA              | TLSSA017913 | \$ 1,902.31 | 31/03/2017 | 1 |



|        |                                       |             |             |            |   |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02036 | XOCHIPA, PLUMA/IXCHELL                | TLSSA017913 | \$ 1,893.63 | 31/03/2017 | 1 |
| M03025 | ZARATE, CARRERA/ERIK                  | TLSSA017610 | \$ 5,495.36 | 31/03/2017 | 1 |
| M01006 | ZARATE, GARCIA/DANIEL                 | TLSSA017593 | \$ 6,108.51 | 31/03/2017 | 1 |
| M01006 | ZACAPANTZI, HARO/ROGELIO              | TLSSA000751 | \$ 3,486.54 | 31/03/2017 | 1 |
| M01006 | ZARAGOZA, MEDINA/MA ELENA             | TLSSA000751 | \$ 6,590.94 | 31/03/2017 | 1 |
| M01006 | ZACAPANTZI, MUNOZ/JESUS FERNANDO      | TLSSA000261 | \$ 3,486.54 | 31/03/2017 | 1 |
| M03025 | ZAMORA, PEREZ/RUTH                    | TLSSA017913 | \$ 2,180.68 | 31/03/2017 | 1 |
| M03025 | ZAINOS, SANCHEZ/ROSA                  | TLSSA017610 | \$ 2,115.18 | 31/03/2017 | 1 |
| M01007 | ZEPEDA, MUNOZ/MARLEN                  | TLSSA000751 | \$ 1,388.60 | 31/03/2017 | 1 |
| M02048 | ZEMPOALTECA, PEREZ/MARIBEL            | TLSSA017983 | \$ 3,595.09 | 31/03/2017 | 1 |
| M01006 | ZIMATL, RUIZ/ROSALINDA                | TLSSA017593 | \$ 964.87   | 31/03/2017 | 1 |
| M03025 | ZITLALPOCATL, TETLACUILO/EDGAR        | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M01006 | ALCANTARA, AVILA/ALMA MARGARITA       | TLSSA001142 | \$ 1,972.30 | 31/03/2017 | 9 |
| M02085 | ANDRIANO, MORALES/YESENIA             | TLSSA017925 | \$ 3,386.02 | 31/03/2017 | 9 |
| M02001 | AGUILA, AGUILA/LUCILA                 | TLSSA017552 | \$ 5,316.23 | 31/03/2017 | 9 |
| M03024 | AHUATZI, HERRERA/JUAN CARLOS          | TLSSA017610 | \$ 3,714.31 | 31/03/2017 | 9 |
| M02035 | BAEZ, ALTAMIRANO/EDITH                | TLSSA001480 | \$ 525.00   | 31/03/2017 | 9 |
| M03019 | BECERRA, LEZAMA/RAYMUNDO              | TLSSA001376 | \$ 2,252.76 | 31/03/2017 | 9 |
| M02036 | BERNAL, MARTINEZ/SAGRARIO             | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 9 |
| M02036 | BONILLA, HERNANDEZ/MARIA GUADALUPE    | TLSSA017581 | \$ 1,328.90 | 31/03/2017 | 9 |
| M02036 | BONILLA, SANTACRUZ/SANDRA             | TLSSA001142 | \$ 360.42   | 31/03/2017 | 9 |
| M01006 | CASTILLO, HERNANDEZ/ALBINA ARGELIA    | TLSSA017995 | \$ 600.00   | 31/03/2017 | 9 |
| M02036 | CARRASCO, HERNANDEZ/ANDREA            | TLSSA017593 | \$ 525.00   | 31/03/2017 | 9 |
| M01004 | CARMONA, ISLAS/SERGIO                 | TLSSA001183 | \$ 525.00   | 31/03/2017 | 9 |
| M02035 | CAMPECHE, LEAN/MARIA LIDIA            | TLSSA017983 | \$ 1,867.43 | 31/03/2017 | 9 |
| M03023 | CANALES, MORALES/ARTURO               | TLSSA017610 | \$ 1,252.00 | 31/03/2017 | 9 |
| M02036 | CALVARIO, POTRERO/DIANA               | TLSSA000944 | \$ 4,202.14 | 31/03/2017 | 9 |
| M02085 | CARMONA, ROJAS/PATRICIA               | TLSSA001142 | \$ 1,498.90 | 31/03/2017 | 9 |
| M02006 | CID, CORTEZ/CELEDONIO ENRIQUE         | TLSSA001183 | \$ 2,415.51 | 31/03/2017 | 9 |
| M02036 | CISNEROS, SANCHEZ/DAISY               | TLSSA017925 | \$ 2,471.36 | 31/03/2017 | 9 |
| M02035 | CONTRERAS, AMARO/GUADALUPE            | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 9 |
| M03024 | COTE, CARRILLO/MA DEL CARMEN          | TLSSA001142 | \$ 300.00   | 31/03/2017 | 9 |
| M02077 | CONDE, CORTES/JUDITH                  | TLSSA017552 | \$ 3,670.50 | 31/03/2017 | 9 |
| M02085 | COCA, MELLADO/CLAUDIA                 | TLSSA001142 | \$ 2,996.14 | 31/03/2017 | 9 |
| M01004 | CORDOVA, ORTEGA/ADAN                  | TLSSA001142 | \$ 2,414.23 | 31/03/2017 | 9 |
| M01004 | CORTES, SALDANA/JOSE FERNANDO EDUARDO | TLSSA000751 | \$ 1,513.80 | 31/03/2017 | 9 |
| M02035 | CONCHA, TRUJILLO/ANGELICA MARIA       | TLSSA017581 | \$ 3,453.85 | 31/03/2017 | 9 |
| M03020 | CRUZ, CAMACHO/EDMUNDO                 | TLSSA017983 | \$ 2,433.27 | 31/03/2017 | 9 |
| M02006 | CRUZ, ESTRADA/EVITA                   | TLSSA001376 | \$ 2,189.70 | 31/03/2017 | 9 |
| M02085 | VILLA, CARVAJAL/VERONICA              | TLSSA001142 | \$ 1,274.27 | 31/03/2017 | 9 |
| M03023 | VILLEDA, VELASCO/BERTHA               | TLSSA017610 | \$ 525.00   | 31/03/2017 | 9 |
| M02035 | XOCHITOMOL, FLORES/ISABEL             | TLSSA001656 | \$ 2,811.41 | 31/03/2017 | 9 |
| M02036 | ZAMORA, DIAZ/MIRYAM                   | TLSSA001142 | \$ 2,965.13 | 31/03/2017 | 9 |
| M03025 | ALFARO, AHUATZIN/ARTURO               | TLSSA001480 | \$ 2,054.54 | 31/03/2017 | 1 |
| M02036 | ANDRADE, ALFARO/ALICIA EDITH          | TLSSA017581 | \$ 2,031.65 | 31/03/2017 | 2 |
| M02036 | ALVAREZ, AGUILAR/EVELINA              | TLSSA017913 | \$ 835.93   | 31/03/2017 | 2 |
| M01006 | CANO, ESPINOSA/VICTORIA               | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | CARRILLO, FERNANDEZ/ALBERTA           | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |

|        |   |             |             |            |   |
|--------|---|-------------|-------------|------------|---|
| M03025 | CANO,FLORES/ANGELICA                          | TLSSA017540 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | CASSABALL,FLORES/BERENICE                     | TLSSA017610 | \$ 5,786.80 | 31/03/2017 | 1 |
| M03025 | CANTE,FERNANDEZ/MIGUEL ANGEL                  | TLSSA001376 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03025 | CAPORAL,GEORGE/NARCISO                        | TLSSA001480 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | CANTOR,GONZALEZ/MARIA DEL ROSARIO             | TLSSA000944 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01006 | CAMACHO,GUTIERREZ/ALICIA                      | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | CASTILLO,HERNANDEZ/MARIA CONSEPCION GUADALUPE | TLSSA000751 | \$ 2,847.80 | 31/03/2017 | 2 |
| M03025 | CASTILLO,HERNANDEZ/FRANCISCO                  | TLSSA017983 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01006 | CANO,HERNANDEZ/JUAN CARLOS                    | TLSSA001376 | \$ 2,339.24 | 31/03/2017 | 2 |
| M03025 | CALVA,HERNANDEZ/MIGUEL                        | TLSSA017610 | \$ 2,288.48 | 31/03/2017 | 1 |
| M02036 | CABANAS,HERNANDEZ/MARISOL DE LA PAZ           | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | CARVENTE,HERNANDEZ/OSCAR                      | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | CARREON,HERNANDEZ/PAZ                         | TLSSA017593 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | CALVA,JIMENEZ/ANGELICA                        | TLSSA001376 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | CAMPOS,LOPEZ/FABIOLA                          | TLSSA017983 | \$ 3,007.29 | 31/03/2017 | 2 |
| M02036 | CAPILLA,MASTRANZO/MARIA ANGELA LOURDES        | TLSSA000751 | \$ 1,103.90 | 31/03/2017 | 2 |
| M01006 | CASAS,MEDINA/ALICIA                           | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | CASTILLO,MUNOZ/ANTONIO                        | TLSSA001183 | \$ 1,264.87 | 31/03/2017 | 2 |
| M03025 | CHAVEZ,MENDEZ/ANA LIDIA                       | TLSSA000751 | \$ 717.00   | 31/03/2017 | 1 |
| M01006 | CAPORAL,MORENO/CARMEN JUSTINA                 | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | CARPINTERO,MARTINEZ/CRISTINA REYNA            | TLSSA017581 | \$ 2,998.61 | 31/03/2017 | 2 |
| M01006 | CAMPOS,MUNOZ/CARLOS BEZALEEL                  | TLSSA017581 | \$ 6,910.44 | 31/03/2017 | 2 |
| M01006 | CANO,MONTIEL/DOLORES                          | TLSSA000261 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | CAJERO,MONTES/ESPERANZA                       | TLSSA017593 | \$ 3,870.47 | 31/03/2017 | 2 |
| M03025 | CAPORAL,MORENO/FAVIAN DANIEL                  | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | CANALES,MENDEZ/MARIA GRISELDA                 | TLSSA017925 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | CANALES,MONTOYA/HORACIO LUIS                  | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | CARRO,MOSINOS/JONHNY                          | TLSSA000751 | \$ 778.00   | 31/03/2017 | 1 |
| M03025 | CABANAS,MENDEZ/MARISOL                        | TLSSA001376 | \$ 2,666.44 | 31/03/2017 | 1 |
| M03025 | CARRILLO,MENESES/PABLO                        | TLSSA017593 | \$ 300.00   | 31/03/2017 | 1 |
| M01004 | CHAVEZ,MALDONADO/YOLANDA                      | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | CARRASCO,NAVARRO/JOSE                         | TLSSA001142 | \$ 3,786.53 | 31/03/2017 | 2 |
| M03011 | CARRETO,NAVA/MARCO ANTONIO                    | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | CARRANZA,ORTEGA/MARIA ANGELICA                | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | CARPINTERO,ORTEGA/ROSA YSELA                  | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M01004 | CASTRO,PEREZ/JORGE                            | TLSSA001376 | \$ 2,339.23 | 31/03/2017 | 2 |
| M03025 | CAPILLA,PIEDRAS/LILIA                         | TLSSA000944 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02036 | CRUZ,GUILLEN/LUCRECIA                         | TLSSA001480 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | CRUZ,GARCIA/VERONICA ESPERANZA                | TLSSA001376 | \$ 835.93   | 31/03/2017 | 2 |
| M03025 | CUAPANTECATL,HERRERA/MIGUEL ANGEL             | TLSSA001142 | \$ 778.00   | 31/03/2017 | 1 |
| M02036 | CUAHUTLE,HERNANDEZ/NICOLASA ANGELA            | TLSSA001376 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | CUAPIO,IBARRA/HIPOLITA                        | TLSSA001142 | \$ 2,462.68 | 31/03/2017 | 2 |
| M01006 | CRUZ,IDIAQUEZ/NELLY MIRIAM                    | TLSSA001183 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | CUAXILO,JIMENEZ/MA. INES LETICIA              | TLSSA017610 | \$ 1,717.68 | 31/03/2017 | 1 |
| M02036 | CRUZ,LIMA/ANGELICA                            | TLSSA001376 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | CRUZ,LIMA/MA MARIBEL                          | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M01006 | CRUZ,MORALES/BLANCA BEATRIZ                   | TLSSA001142 | \$ 5,745.49 | 31/03/2017 | 2 |
| M03005 | CRUZ,MATLALCUATZI/FLORENCIA                   | TLSSA001142 | \$ 2,611.94 | 31/03/2017 | 1 |

|        |                                      |             |             |            |   |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M03025 | CUAMATZI,MUNOZ/MAURO                 | TLSSA000343 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | CUAMATZI,MUNOZ/MIGUEL                | TLSSA000722 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | CUAMATZI,MUNOZ/MA DOLORES            | TLSSA000722 | \$ 2,905.45 | 31/03/2017 | 1 |
| M03011 | CUATECONTZI,NAVA/ERNESTINA LUCRECIA  | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036 | CUAMATZI,NAVA/SILVIA                 | TLSSA000751 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | CUELLAR,PEREZ/BERNARDO               | TLSSA017593 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | CUAHUTLE,PEREZ/MARIA DEL CARMEN      | TLSSA017610 | \$ 1,008.84 | 31/03/2017 | 1 |
| M02036 | CUAMATZI,PEREZ/RITA                  | TLSSA017593 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | CUATECONTZI,ROMERO/MARCELA           | TLSSA017593 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | DE LA CRUZ,ROMANO/MOISES             | TLSSA017983 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01006 | CUAMATZI,SANCHEZ/ANASTACIO FRANCISCO | TLSSA017925 | \$ 2,339.23 | 31/03/2017 | 2 |
| M03025 | CRUZ,SOLIS/MARIA DE LOURDES          | TLSSA017913 | \$ 2,532.54 | 31/03/2017 | 1 |
| M03025 | CUACENETL,SOLIS/LETICIA              | TLSSA017610 | \$ 4,323.13 | 31/03/2017 | 1 |
| M02059 | CRUZ,TRINIDAD/ELLIUT MISAEAL         | TLSSA000944 | \$ 2,917.35 | 31/03/2017 | 1 |
| M02036 | CUANALO,TORRES/ENRIQUETA             | TLSSA001142 | \$ 2,045.82 | 31/03/2017 | 2 |
| M02036 | CHUMACERO,TONIX/MARGARITA            | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | CUAPIO,VASQUEZ/AMALIA                | TLSSA017913 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | CRUZ,VAZQUEZ/LETICIA                 | TLSSA001142 | \$ 4,420.98 | 31/03/2017 | 1 |
| M01006 | CUAHUTLE,VARGAS/SILVIA               | TLSSA001480 | \$ 6,910.44 | 31/03/2017 | 2 |
| M03025 | DAVILA,BARRANCO/MARCO ANTONIO        | TLSSA017564 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02005 | DAVILA,BARRANCO/NELLY JOSEFINA       | TLSSA017552 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02036 | DAVILA,COZAYATL/LAURA                | TLSSA000751 | \$ 4,474.54 | 31/03/2017 | 2 |
| M03005 | DAVILA,MENDEZ/VICENTE                | TLSSA001376 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | DAVILA,RODRIGUEZ/ANGEL               | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | DEMETRIO,CASTRO/ITZEL DINEI          | TLSSA000944 | \$ 1,888.45 | 31/03/2017 | 2 |
| M02036 | DELGADO,DELGADO/MA DE LA LUZ         | TLSSA001376 | \$ 2,739.32 | 31/03/2017 | 2 |
| M01006 | DEOLARTE,GAMBOA/ADELINA              | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02015 | DEGANTE,HUERTA/SILVIA                | TLSSA001376 | \$ 2,638.95 | 31/03/2017 | 2 |
| M03005 | DELGADO,ISLAS/APOLONIA               | TLSSA001142 | \$ 2,611.94 | 31/03/2017 | 1 |
| M02066 | DELGADO,ROCHA/GISELA                 | TLSSA017913 | \$ 1,143.30 | 31/03/2017 | 2 |
| M01006 | FLORES,GARCIA/VERONICA LOURDES       | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M01006 | FLORES,HERNANDEZ/NOHEMI              | TLSSA000722 | \$ 2,339.24 | 31/03/2017 | 2 |
| M02036 | FLORES,ISLA/LUCILA                   | TLSSA001376 | \$ 2,706.21 | 31/03/2017 | 2 |
| M02036 | FLORES,JUAREZ/DANY                   | TLSSA000751 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | FLORES,JIMENEZ/MARIA NOEMI           | TLSSA017831 | \$ 4,474.54 | 31/03/2017 | 2 |
| M03025 | FLORES,LOAIZA/IRAI                   | TLSSA017610 | \$ 478.00   | 31/03/2017 | 1 |
| M02036 | FLORES,LOPEZ/LUIS ANTONIO            | TLSSA017983 | \$ 267.97   | 31/03/2017 | 2 |
| M01006 | FLORES,MUNOZ/JOSE ANGEL              | TLSSA000751 | \$ 4,388.77 | 31/03/2017 | 2 |
| M02036 | FLORES,MONTES/ADRIANA                | TLSSA017983 | \$ 2,200.68 | 31/03/2017 | 2 |
| M02036 | FLORES,MARTINEZ/EDUARDO JAVIER       | TLSSA000944 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01006 | FLORES,MENESES/FRANCISCO             | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | FLORES,MONTELONGO/PEDRO              | TLSSA000751 | \$ 2,532.54 | 31/03/2017 | 1 |
| M01006 | FLORES,MUNOZ/ROCIO                   | TLSSA001130 | \$ 1,447.30 | 31/03/2017 | 2 |
| M03006 | FLORES,OLIVOS/JOSE SAID              | TLSSA017913 | \$ 1,883.04 | 31/03/2017 | 2 |
| M03025 | FLORES,PEREZ/JOSE EMILIO             | TLSSA017995 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | FLORES,PEREZ/ELIUD                   | TLSSA000751 | \$ 3,304.11 | 31/03/2017 | 2 |
| M02066 | FLORES,PAREDES/HILDA NORA            | TLSSA000343 | \$ 2,606.98 | 31/03/2017 | 2 |
| M03025 | FLORES,PEREZ/IGNACIO                 | TLSSA017925 | \$ 2,905.44 | 31/03/2017 | 1 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M01006 | FLORES,PEREZ/MARIA LUISA                 | TLSSA001480 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | FLORES,ROMANO/MARIA ANTONIETA            | TLSSA000174 | \$ 2,293.54 | 31/03/2017 | 1 |
| M03025 | FLORES,REYES/ALEXIS FAVIAN               | TLSSA017610 | \$ 239.00   | 31/03/2017 | 1 |
| M01006 | FLORES,RODRIGUEZ/CLAUDIA                 | TLSSA000343 | \$ 4,871.20 | 31/03/2017 | 2 |
| M01006 | FLORES,ROJAS/EMMA                        | TLSSA000751 | \$ 782.43   | 31/03/2017 | 2 |
| M02059 | FLORES,REYES/JUDITH                      | TLSSA017593 | \$ 2,431.41 | 31/03/2017 | 1 |
| M03025 | FLORES,ROMERO/LETICIA                    | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | FLORES,ROMERO/MARTHA                     | TLSSA017610 | \$ 2,188.45 | 31/03/2017 | 1 |
| M03025 | FLORES,REYES/OSCAR                       | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M02005 | FLORES,RAMOS/YENI                        | TLSSA001142 | \$ 2,025.18 | 31/03/2017 | 2 |
| M03025 | FLORES,SANCHEZ/MARIA DEL CARMEN          | TLSSA017610 | \$ 4,323.13 | 31/03/2017 | 1 |
| M03005 | FLORES,SANCHEZ/FLORENTINA                | TLSSA001142 | \$ 785.93   | 31/03/2017 | 1 |
| M03025 | FLORES,SALDANA/HECTOR CHRISTIAN          | TLSSA001142 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02036 | FLORES,XOCOTZI/RICARDO                   | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | FLORES,XELHUANTZI/TEODORO                | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02048 | FUENTES,CALDERON/ANA MARIA               | TLSSA017913 | \$ 785.93   | 31/03/2017 | 1 |
| M03025 | DE LA FUENTE,DE LA VEGA/FRANCISCO JAVIER | TLSSA017581 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02048 | GALICIA,ASCENCIO/ELIZABETH               | TLSSA017913 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01007 | GARCIA,AVILA/JUAN CARLOS                 | TLSSA017593 | \$ 3,727.65 | 31/03/2017 | 2 |
| M02036 | GARZON,ARENAS/LEONIDES                   | TLSSA000944 | \$ 2,739.32 | 31/03/2017 | 2 |
| M02066 | GARCIA,ALVARADO/LUCIA                    | TLSSA001130 | \$ 3,031.75 | 31/03/2017 | 2 |
| M02036 | GARCIA,AVILA/RICARDO                     | TLSSA017593 | \$ 2,697.53 | 31/03/2017 | 2 |
| M03025 | OLIVARES,HERNANDEZ/FERMIN                | TLSSA017581 | \$ 2,887.11 | 31/03/2017 | 1 |
| M03025 | OLIVARES,JIMENEZ/YELIEZA AURY            | TLSSA000174 | \$ 2,127.44 | 31/03/2017 | 1 |
| M03025 | OLIVAREZ,LOPEZ/MARIA ISABEL              | TLSSA000751 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01006 | ODRIOZOLA,PALERMO/JUAN MANUEL            | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | OSORNO,BOTIS/ANGELINA                    | TLSSA017925 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | OROPEZA,GARCIA/BELEM                     | TLSSA017581 | \$ 2,188.45 | 31/03/2017 | 1 |
| M02036 | ORDONEZ,GUEVARA/PATRICIA                 | TLSSA001183 | \$ 1,103.90 | 31/03/2017 | 2 |
| M01006 | ORDONEZ,HERNANDEZ/MARIA DEL CARMEN       | TLSSA001142 | \$ 6,710.36 | 31/03/2017 | 2 |
| M03025 | OSORIO,HERNANDEZ/KAREN LORENA            | TLSSA017925 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | ORDONEZ,JIMENEZ/VIANEY                   | TLSSA001142 | \$ 4,907.97 | 31/03/2017 | 2 |
| M03025 | OROPEZA,MARQUEZ/LIDIA                    | TLSSA001125 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | ORDONEZ,MENESES/LAURINA                  | TLSSA000232 | \$ 2,605.45 | 31/03/2017 | 1 |
| M02036 | ONOFRE,PEREZ/GUADALUPE                   | TLSSA001376 | \$ 567.97   | 31/03/2017 | 2 |
| M02005 | ONOFRE,POLVO/JUANA                       | TLSSA017552 | \$ 542.97   | 31/03/2017 | 2 |
| M02036 | ORDONEZ,PEREZ/MARIBEL                    | TLSSA000751 | \$ 4,742.51 | 31/03/2017 | 2 |
| M02005 | OSORIO,SANCHEZ/KARLA ADRIANA             | TLSSA001130 | \$ 2,617.35 | 31/03/2017 | 2 |
| M03025 | OCHOA,VAZQUEZ/ANTONIO ONESIMO            | TLSSA017610 | \$ 3,703.98 | 31/03/2017 | 1 |
| M01007 | ORTUNO,AGUILAR/VICENTE ALBERTO           | TLSSA017581 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | PASTEN,BRIONES/BEATRIZ                   | TLSSA017913 | \$ 2,462.68 | 31/03/2017 | 2 |
| M03025 | PALACIOS,DUMAS/MIRIAM                    | TLSSA017610 | \$ 2,666.45 | 31/03/2017 | 1 |
| M03025 | PALMA,GARCIA/ELIA                        | TLSSA017593 | \$ 2,532.54 | 31/03/2017 | 1 |
| M03025 | PAZOS,GARRIDO/ERIK                       | TLSSA000944 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02036 | PLATA,GONZALEZ/LEA                       | TLSSA017925 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01007 | PAREDES,HERNANDEZ/DULCE MARIA            | TLSSA000751 | \$ 6,996.45 | 31/03/2017 | 2 |
| M01006 | PAREDES,HERNANDEZ/EDUARDO                | TLSSA000722 | \$ 1,884.22 | 31/03/2017 | 2 |
| M01007 | PAREDES,HERNANDEZ/GUILLERMINA            | TLSSA000751 | \$ 300.00   | 31/03/2017 | 2 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M01006 | PARRA,HERNANDEZ/MA. MAGDALENA          | TLSSA000751 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | PALMA,JIMENEZ/CARLOS FABIAN            | TLSSA017581 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | HERRERIAS,ALVAREZ/ARTURO               | TLSSA017925 | \$ 2,339.23 | 31/03/2017 | 2 |
| M03011 | HERNANDEZ,ALUCIN/CRUZ                  | TLSSA001142 | \$ 2,917.35 | 31/03/2017 | 1 |
| M03025 | HERRERA,ALVAREZ/JUAN                   | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |
| M02015 | HERNANDEZ,ANGULO/KARINA                | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,ALVAREZ/JOSE PORFIRIO        | TLSSA000261 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02066 | HERNANDEZ,ALVAREZ/VIOLETA AURORA       | TLSSA017610 | \$ 3,945.91 | 31/03/2017 | 2 |
| M02015 | HERNANDEZ,BELLO/ALMA                   | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,BAUTISTA/GENEROSA            | TLSSA001376 | \$ 3,007.29 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,BECERRA/JUAN GUSTAVO         | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,BENITEZ/MARYREYNA ALTAGRACIA | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,BADILLO/VERONICA             | TLSSA001480 | \$ 835.93   | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,CAHUANTZI/ANASTACIA          | TLSSA000751 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03005 | HERNANDEZ,CORTES/CLEMENCIA             | TLSSA001142 | \$ 2,368.97 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,CALDERON/CESAR               | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,CRUZ/EDARLIN                 | TLSSA000722 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02012 | HERNANDEZ,CUATECONTZI/GUILLERMINA      | TLSSA017913 | \$ 2,469.55 | 31/03/2017 | 2 |
| M02006 | HERNANDEZ,CORTES/GUADALUPE             | TLSSA017983 | \$ 2,189.70 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,CASTANEDA/MARIBEL            | TLSSA000232 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02059 | HERNANDEZ,CUAMATZI/MARCO ANTONIO       | TLSSA000722 | \$ 4,358.18 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,CUELLAR/MARIANA              | TLSSA017593 | \$ 4,742.51 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,COCA/OSCAR                   | TLSSA017581 | \$ 2,821.67 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,CABALLERO/SILVESTRE          | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02015 | HERNANDEZ,CASTANON/SELENE              | TLSSA000944 | \$ 1,542.60 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,DIAZ/AGUSTIN FRANCISCO       | TLSSA017593 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,DOMINGUEZ/CLAUDIA MAGDALENA  | TLSSA017593 | \$ 2,905.45 | 31/03/2017 | 1 |
| M01006 | HERRERA,DUARTE/DOMINGO                 | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,DURAN/JUDITH                 | TLSSA001125 | \$ 1,815.54 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,FLORES/FABIOLA               | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | HERRERA,FARFAN/GICELA ELIZABETH        | TLSSA001130 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,FLORES/IVAN                  | TLSSA001376 | \$ 2,334.23 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,FRAGOSO/JUAN ANTONIO         | TLSSA001376 | \$ 2,666.44 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,FLORES/LEONCIO               | TLSSA017610 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02005 | HERNANDEZ,FLORES/VICTOR                | TLSSA001142 | \$ 2,674.38 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,GARCIA/ANA LARISSA           | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,GONZALEZ/ADAN                | TLSSA000186 | \$ 6,910.44 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,GONZALEZ/CARLOS              | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,GONZALEZ/JANET               | TLSSA017831 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,GARCIA/MA EUGENIA            | TLSSA001142 | \$ 6,710.36 | 31/03/2017 | 2 |
| M03011 | HERNANDEZ,GARCIA/SILVINA               | TLSSA001183 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,GONZALEZ/MARIA DEL SOCORRO   | TLSSA001376 | \$ 2,739.32 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/ALEJANDRA          | TLSSA001376 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02048 | JUAREZ,GUZMAN/CANDY                    | TLSSA017925 | \$ 542.97   | 31/03/2017 | 1 |
| M02048 | JUAREZ,GOMEZ/MA ESTELA                 | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02045 | JUAREZ,GOMEZ/IRMA MIREYA               | TLSSA001376 | \$ 4,495.43 | 31/03/2017 | 2 |
| M01007 | JUSTINIANO,GUILLEN/JUANA DE DIOS       | TLSSA017581 | \$ 1,688.60 | 31/03/2017 | 2 |
| M03025 | JUAREZ,HERNANDEZ/EDITH                 | TLSSA017610 | \$ 539.00   | 31/03/2017 | 1 |

|        |                                |             |             |            |   |
|--------|--------------------------------|-------------|-------------|------------|---|
| M02036 | JUAREZ,HERNANDEZ/MARGARITA     | TLSSA001142 | \$ 3,689.54 | 31/03/2017 | 2 |
| M03025 | JUAREZ,LARA/EPIFANIO           | TLSSA017995 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | JUAREZ,MORALES/OSCAR           | TLSSA000751 | \$ 2,339.24 | 31/03/2017 | 2 |
| M03005 | JUAREZ,MORALES/ROSALINDA       | TLSSA017831 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036 | JUAREZ,ROMERO/CLAUDIA          | TLSSA000944 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | JUAREZ,ROMERO/DULCE MARIA      | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | JUAREZ,RODRIGUEZ/EMILIA        | TLSSA017983 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | JUAREZ,ROSETE/FATIMA           | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | JUAREZ,TORRES/MARIA LETICIA    | TLSSA001376 | \$ 2,532.54 | 31/03/2017 | 1 |
| M02066 | JUAREZ,TORRES/LILIA            | TLSSA017593 | \$ 3,852.37 | 31/03/2017 | 2 |
| M01004 | JUAREZ,TORRES/MIGUEL ANGEL     | TLSSA017913 | \$ 2,339.23 | 31/03/2017 | 2 |
| M01006 | JUAREZ,ZENTENO/MARIA ARACELI   | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M01006 | LANDA,ANDRADE/BRUNO            | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | LARA,CABALLERO/MARIA ERIKA     | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02059 | LARA,CONTRERAS/MANUEL          | TLSSA001376 | \$ 2,492.58 | 31/03/2017 | 1 |
| M02036 | LARA,MORALES/MARIA DEL ROSARIO | TLSSA017983 | \$ 2,471.36 | 31/03/2017 | 2 |
| M02036 | LEON,CAHUANTZI/EDITH           | TLSSA000751 | \$ 2,579.83 | 31/03/2017 | 2 |
| M03025 | LEON,HERNANDEZ/ANTONIO         | TLSSA000751 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | LEON,HERNANDEZ/JOSE CARMEN     | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | LEZAMA,HERNANDEZ/ELOY          | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03011 | LEON,HERNANDEZ/REYMUNDO        | TLSSA001142 | \$ 2,917.35 | 31/03/2017 | 1 |
| M02015 | LEAN,LIRA/MAGALY               | TLSSA017983 | \$ 2,984.94 | 31/03/2017 | 2 |
| M03006 | LEON,MARTINEZ/ABEL             | TLSSA001142 | \$ 2,611.94 | 31/03/2017 | 2 |
| M01006 | LEAL,PALAFIX/JOSE ALBERTO      | TLSSA000261 | \$ 782.43   | 31/03/2017 | 2 |
| M02036 | LEON,RAMIREZ/ MARIA COLUMBA    | TLSSA017581 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | LEON,ROMERO/ESAU               | TLSSA017610 | \$ 2,177.76 | 31/03/2017 | 1 |
| M03025 | LEMUS,SANCHEZ/LEONEL           | TLSSA017610 | \$ 2,188.45 | 31/03/2017 | 1 |
| M03025 | LEZAMA,SANCHEZ/MIGUEL          | TLSSA017552 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | LEON,VAZQUEZ/FERNANDO          | TLSSA017913 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | LIMA,AHUACTZIN/MINERVA         | TLSSA001130 | \$ 2,847.80 | 31/03/2017 | 2 |
| M03025 | LIMA,BAUTISTA/BENITO SEBASTIAN | TLSSA017610 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03025 | LICONA,BAILON/JORGE            | TLSSA017605 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | LICONA,BAILON/LUBIN            | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | LIMA,CASTILLO/NAZARETH         | TLSSA001183 | \$ 2,188.45 | 31/03/2017 | 1 |
| M02036 | LIRA,COPALCUA/PAULA            | TLSSA000751 | \$ 835.93   | 31/03/2017 | 2 |
| M03025 | LIMA,FLORES/FRANCISCO JOSE     | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | MEDINA,LUNA/LUZ ALICIA         | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M03002 | MELLENDEZ,LIMA/MARCO ANTONIO   | TLSSA017564 | \$ 3,139.69 | 31/03/2017 | 1 |
| M01006 | MELLENDEZ,MENESES/ENRIQUE      | TLSSA000944 | \$ 3,786.53 | 31/03/2017 | 2 |
| M03025 | MENDOZA,MORA/GERARDO           | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | MENDOZA,MEDINA/MARIA GABRIELA  | TLSSA017610 | \$ 1,725.84 | 31/03/2017 | 1 |
| M02036 | MENDIETA,MEJIA/GRACIELA        | TLSSA001376 | \$ 3,007.29 | 31/03/2017 | 2 |
| M01006 | MENESES,MONTEALEGRE/MAGNOLIA   | TLSSA000751 | \$ 6,428.01 | 31/03/2017 | 2 |
| M02036 | MENA,MENDIETA/MARIBEL          | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | MENDEZ,MUNOZ/RAQUEL            | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | MENDIETA,MONTIEL/SUSANA        | TLSSA017610 | \$ 1,717.68 | 31/03/2017 | 1 |
| M02036 | MENDEZ,MOLINA/SILVIA           | TLSSA000722 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | MENDEZ,NOHPAL/ALICIA           | TLSSA001376 | \$ 3,891.12 | 31/03/2017 | 1 |

|        |   |             |             |            |   |
|--------|---|-------------|-------------|------------|---|
| M02036 | MENESES,NAVA/BEATRIZ                        | TLSSA017913 | \$ 2,730.64 | 31/03/2017 | 2 |
| M03025 | MEJIA,DE LA O/RUTH                          | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M02066 | MEJIA,PIEDRAS/MARIA ANTONIA                 | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | MENESES,PADILLA/MA CARMEN                   | TLSSA001142 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01006 | MERINO,PEREZ/GABRIELA                       | TLSSA000186 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03011 | MELLADO,PASTEN/JUAN JOSE                    | TLSSA000232 | \$ 2,188.45 | 31/03/2017 | 1 |
| M02036 | MELLENDEZ,PARADA/ROSALIA                    | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | MELLENDEZ,PLUMA/SANDRA                      | TLSSA001142 | \$ 2,730.64 | 31/03/2017 | 2 |
| M03025 | MENESES,PEREZ/WENDY                         | TLSSA000343 | \$ 3,537.57 | 31/03/2017 | 1 |
| M03006 | MELLENDEZ,RUGERIO/ARMANDO                   | TLSSA000944 | \$ 250.00   | 31/03/2017 | 2 |
| M03025 | MENDIETA,RODRIGUEZ/HECTOR                   | TLSSA000343 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01006 | MENESES,RODRIGUEZ/JULIAN                    | TLSSA000722 | \$ 3,706.26 | 31/03/2017 | 2 |
| M01006 | MENESES,ROMANO/RAMON                        | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | MENDEZ,SANTACRUZ/MARIBEL                    | TLSSA001142 | \$ 803.90   | 31/03/2017 | 2 |
| M02036 | MEJIA,SANCHEZ/NORMA                         | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01006 | MENDEZ,SANCHEZ/OSCAR                        | TLSSA000751 | \$ 3,747.14 | 31/03/2017 | 2 |
| M03025 | MELLENDEZ,SANCHEZ/SILVIA                    | TLSSA001142 | \$ 2,427.44 | 31/03/2017 | 1 |
| M02036 | MERCHANT,SOSA/MARIA TERESITA DEL NINO JESUS | TLSSA001142 | \$ 1,250.22 | 31/03/2017 | 2 |
| M02036 | MEDINA,TIZAPAN/LAURA                        | TLSSA017581 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02036 | MEDEL,TEMOLTZIN/MINERVA                     | TLSSA017913 | \$ 2,847.80 | 31/03/2017 | 2 |
| M02036 | MEZA,TETLALMATZI/ROSALBA                    | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | MENDOZA,URBINA/RICARDO                      | TLSSA017581 | \$ 2,339.24 | 31/03/2017 | 2 |
| M01006 | MENDOZA,VIVANCO/BAUDELIO                    | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03005 | MEZA,VAZQUEZ/DELFINA                        | TLSSA017913 | \$ 785.93   | 31/03/2017 | 1 |
| M03005 | MENDEZ,VELAZQUEZ/DEBORA                     | TLSSA000944 | \$ 4,702.00 | 31/03/2017 | 1 |
| M02036 | MIRANDA,DE LA CRUZ/REMEDIOS                 | TLSSA001142 | \$ 835.93   | 31/03/2017 | 2 |
| M03025 | MICHICOL,FLORES/JOSE DANIEL                 | TLSSA001142 | \$ 2,666.44 | 31/03/2017 | 1 |
| M02036 | MIMIENTZI,GALICIA/ROSALBA                   | TLSSA017913 | \$ 2,203.39 | 31/03/2017 | 2 |
| M01006 | MIRANDA,OSORNIO/GABRIELA                    | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006 | ORTEGA,GORDILLO/ALEJANDRO                   | TLSSA017925 | \$ 2,821.67 | 31/03/2017 | 2 |
| M01006 | OLVERA,GARCIA/LOURDES                       | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | OREA,HUEYOTLIPAN/DELIA                      | TLSSA000944 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01004 | OCEGUERA,HERNANDEZ/VERONICA COLUMBA         | TLSSA000722 | \$ 6,284.29 | 31/03/2017 | 2 |
| M02036 | ORTEGA,DE JESUS/SANDRA                      | TLSSA017831 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03002 | ORTEGA,LIMA/GUNTER                          | TLSSA017564 | \$ 1,625.40 | 31/03/2017 | 1 |
| M03025 | ORTEGA,LIMA/GERZAIN                         | TLSSA017983 | \$ 3,942.98 | 31/03/2017 | 1 |
| M03025 | ORTEGA,MENESES/VICENTA                      | TLSSA017913 | \$ 300.00   | 31/03/2017 | 1 |
| M03006 | ORTEGA,PINTOR/VICENTE                       | TLSSA001142 | \$ 728.90   | 31/03/2017 | 2 |
| M02036 | ORTEGA,RODRIGUEZ/NICOLAS                    | TLSSA000751 | \$ 2,992.35 | 31/03/2017 | 2 |
| M02066 | ORTEGA,SOLIS/ESMERALDA                      | TLSSA001142 | \$ 5,480.45 | 31/03/2017 | 2 |
| M03025 | ORTEGA,TABOADA/ERIK                         | TLSSA017831 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | ORTIZ,FLORES/ROMAN                          | TLSSA001480 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,SANCHEZ/DIANA                     | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03025 | HERRERA,SANCHEZ/ELIA                        | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,SANCHEZ/FERNANDO                  | TLSSA017925 | \$ 2,739.32 | 31/03/2017 | 2 |
| M02015 | HERNANDEZ,SARMIENTO/MARIA GUADALUPENARELY   | TLSSA017913 | \$ 1,990.06 | 31/03/2017 | 2 |
| M02036 | HERRERA,SOSA/MARIA GUADALUPE                | TLSSA017831 | \$ 2,200.68 | 31/03/2017 | 2 |
| M02048 | HERNANDEZ,SALDANA/GISELA                    | TLSSA001376 | \$ 2,188.44 | 31/03/2017 | 1 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M02005 | HERNANDEZ,SALAZAR/JOSUE                          | TLSSA001142 | \$ 2,754.08 | 31/03/2017 | 2 |
| M02036 | HERRERA,SANTIESTEBAN/LIDIA                       | TLSSA017983 | \$ 2,574.96 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,TORRES/ABRAHAM ARISTEO                 | TLSSA017831 | \$ 2,339.23 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,TEMOLTZIN/CESAR                        | TLSSA000722 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,TREJO/FELIPE DE JESUS                  | TLSSA001142 | \$ 2,288.49 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,TETLAMATZI/LUIS                        | TLSSA001183 | \$ 2,427.44 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,TOTOMOCH/MA ANGELICA PETRA             | TLSSA017581 | \$ 2,998.61 | 31/03/2017 | 2 |
| M01004 | HERRERA,VASQUEZ/MARIA CONCEPCION                 | TLSSA001376 | \$ 3,457.63 | 31/03/2017 | 2 |
| M03005 | HERNANDEZ,VAZQUEZ/MARIA ELENA                    | TLSSA017581 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,VAZQUEZ/MARIA ISAIAS                   | TLSSA001376 | \$ 2,730.64 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,VAZQUEZ/MARCOS                         | TLSSA017581 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,VELEZ/PORFIRIO                         | TLSSA000261 | \$ 2,692.35 | 31/03/2017 | 2 |
| M01006 | HIDALGO,BALLINA/MARIA SILVIA                     | TLSSA000186 | \$ 300.00   | 31/03/2017 | 2 |
| M01004 | LOPEZ,ORTEGA/LILIA                               | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | LOPEZ,POZOS/GUSTAVO                              | TLSSA017581 | \$ 2,532.54 | 31/03/2017 | 1 |
| M02036 | LOPEZ,PAVON/MA. GUADALUPE                        | TLSSA017593 | \$ 3,870.47 | 31/03/2017 | 2 |
| M01006 | LOPEZ,RUIZ/ELIAS                                 | TLSSA001130 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | LOZANO,RODRIGUEZ/ENEDINA                         | TLSSA001376 | \$ 2,739.32 | 31/03/2017 | 2 |
| M03025 | LOZA,ROLDAN/GUSTAVO                              | TLSSA001480 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | LOPEZ,SANCHEZ/MARIA ALICIA MAGDALENA             | TLSSA017581 | \$ 2,194.71 | 31/03/2017 | 2 |
| M02036 | LOPEZ,SANCHEZ/MARIA ERIKA                        | TLSSA017983 | \$ 3,007.29 | 31/03/2017 | 2 |
| M03006 | LOZANO,SALVATIERRA/FRANCISCO PINO                | TLSSA001376 | \$ 2,917.34 | 31/03/2017 | 2 |
| M03006 | LOPEZ,SANCHEZ/LUIS ALFONSO                       | TLSSA017983 | \$ 4,257.41 | 31/03/2017 | 2 |
| M01004 | LOPEZ,SALAS/MARIA MARGARITA DEL PERPETUO SOCORRO | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | LOPEZ,SOLANO/MARTHA ANGELICA                     | TLSSA000751 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | LOPEZ,SANCHEZ/MARIA DEL ROCIO                    | TLSSA017593 | \$ 4,871.20 | 31/03/2017 | 2 |
| M01006 | LOPEZ,SANCHEZ/VICTOR HUGO                        | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | LOPEZ,SANCHEZ/MA YOLANDA                         | TLSSA017581 | \$ 2,712.16 | 31/03/2017 | 2 |
| M03025 | LOPEZ,TLAPALE/HUGO                               | TLSSA001376 | \$ 539.00   | 31/03/2017 | 1 |
| M01006 | LOZANO,VARGAS/ELIZABETH                          | TLSSA017593 | \$ 6,910.44 | 31/03/2017 | 2 |
| M02036 | LOPEZ,VEGA/LAURA                                 | TLSSA001376 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | LOPEZ,VELAZCO/JOSE ONESIMO JULIAN                | TLSSA001376 | \$ 2,480.68 | 31/03/2017 | 1 |
| M02036 | LOPEZ,XOCHIHUA/ANGELICA                          | TLSSA017610 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | LOPEZ,ZAMORA/MARIA DE LOURDES                    | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M01004 | LUNA,AGUILAR/ALBERTO                             | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | LUNA,CARRO/ISABEL                                | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01004 | LUNA,GIJON/ANTONIO HUMBERTO                      | TLSSA001376 | \$ 1,977.60 | 31/03/2017 | 2 |
| M02066 | LUNA,HERNANDEZ/MARICELA                          | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | LUNA,HERNANDEZ/RAMIRO                            | TLSSA000261 | \$ 2,339.23 | 31/03/2017 | 2 |
| M01004 | LUNA,HERRERA/TOMAS JAVIER                        | TLSSA017983 | \$ 1,977.60 | 31/03/2017 | 2 |
| M03025 | LUMBRERAS,HERNANDEZ/VICTORIA                     | TLSSA000174 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | LUNA,PEREZ/OLGA                                  | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | DE LA LUZ,PEREZ/TERESA                           | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006 | DE LA LUZ,ROJAS/ANDREA                           | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03005 | LUNA,ROBLES/LUIS                                 | TLSSA001376 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03005 | LUVIANO,VARGAS/FELICITAS                         | TLSSA017913 | \$ 2,469.74 | 31/03/2017 | 1 |
| M03005 | LUNA,XOCHITOTZI/RICARDO                          | TLSSA017913 | \$ 2,674.37 | 31/03/2017 | 1 |
| M03025 | MAZATZI,AVILA/CRISPIN                            | TLSSA017913 | \$ 1,017.00 | 31/03/2017 | 1 |



|         |  |             |             |            |   |
|---------|--|-------------|-------------|------------|---|
| M02036  | MALDONADO,ARENILLAS/EMMA               | TLSSA000751 | \$ 2,739.32 | 31/03/2017 | 2 |
| M02005  | MARQUEZ,AGUILERA/ISABEL                | TLSSA017552 | \$ 2,374.38 | 31/03/2017 | 2 |
| M02036  | MARQUEZ,BARRAGAN/DIANA                 | TLSSA000343 | \$ 835.93   | 31/03/2017 | 2 |
| M01006  | MARTINEZ,CARMONA/FERNANDO              | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01004  | MARQUEZ,CONDE/LUIS ARMANDO             | TLSSA001376 | \$ 4,245.06 | 31/03/2017 | 2 |
| M02036  | MACIAS,CALDERON/MIRIAM                 | TLSSA017593 | \$ 4,462.29 | 31/03/2017 | 2 |
| M01008  | CHAVARRIA,BERTIZ/SERAFIN               | TLSSA017593 | \$ 5,460.10 | 31/03/2017 | 1 |
| M02035  | DIAZ,ARROYO/LUCERO SALOME              | TLSSA001376 | \$ 3,394.45 | 31/03/2017 | 1 |
| M02048  | GARCIA,LUNA/ABDIEL                     | TLSSA001376 | \$ 1,253.90 | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,MUNOZ/MARIA FRANCISCA        | TLSSA017995 | \$ 675.00   | 31/03/2017 | 1 |
| M03019  | LOPEZ,ESPINO/MARIA LUCILA CRISTINA     | TLSSA001376 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03021  | MORENO,BRIONES/GUILLERMO               | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |
| M03022  | OLIVARES,BONILLA/VIANNEY               | TLSSA017593 | \$ 4,081.62 | 31/03/2017 | 1 |
| M02105  | PLUMA,SANDOVAL/CARIDAD                 | TLSSA001142 | \$ 1,013.67 | 31/03/2017 | 1 |
| CF41058 | ROSAS,VILLALOBOS/ABEL MARIO            | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M03012  | SUAREZ,PEREZ/JUAN DANIEL               | TLSSA001142 | \$ 375.00   | 31/03/2017 | 1 |
| M03005  | XOCHIPA,ZEMPOALTECA/SANDRA             | TLSSA001142 | \$ 2,374.37 | 31/03/2017 | 1 |
| M02036  | GONZALEZ,VAZQUEZ/LETICIA VERONICA      | TLSSA001376 | \$ 1,902.31 | 31/03/2017 | 1 |
| M01006  | PEREZ,XOCHITOTZI/MARTIN                | TLSSA017593 | \$ 2,039.24 | 31/03/2017 | 1 |
| M02036  | BAUTISTA,XOCHITEMOL/MARIA DE ROCIO     | TLSSA001376 | \$ 2,170.28 | 31/03/2017 | 1 |
| M03005  | MARTINEZ,ESCALANTE/CELIA               | TLSSA001142 | \$ 728.90   | 31/03/2017 | 1 |
| M03025  | SANCHEZ,VARGAS/ALBERTO                 | TLSSA000751 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03018  | PICHON,SANCHEZ/APOLONIO                | TLSSA017610 | \$ 1,888.44 | 31/03/2017 | 9 |
| M03025  | BRAVO,SAUZA/DULCE MARIA DE LOS ANGELES | TLSSA017831 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01004  | CORONA,NAVARRO/JOSE ANTONIO            | TLSSA000261 | \$ 300.00   | 31/03/2017 | 2 |
| M03025  | ESPINOZA,OBISPO/MARIBEL                | TLSSA017913 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036  | GONZALEZ,HERNANDEZ/MARIA TERESA        | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01006  | HUERTA,CARMONA/LEOPOLDO                | TLSSA001183 | \$ 300.00   | 31/03/2017 | 2 |
| M02006  | MARQUEZ,DIAZ/EVA                       | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M03025  | MUNOZ,PEREZ/ELSA                       | TLSSA001376 | \$ 778.00   | 31/03/2017 | 1 |
| M03002  | PEREZ,VALDES/MARIA DEL CARMEN          | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02006  | ROJAS,ROMERO/JUANA GLORIA              | TLSSA000944 | \$ 300.00   | 31/03/2017 | 2 |
| M01006  | SILVA,MENDEZ/RODRIGO                   | TLSSA017831 | \$ 5,945.57 | 31/03/2017 | 2 |
| M03006  | XOCHIPA,HERNANDEZ/ANTONIO DE JESUS     | TLSSA000722 | \$ 2,674.37 | 31/03/2017 | 2 |
| M01006  | DIAZ,CANO/DELFINO                      | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036  | DIAZ,CHAMORRO/VERENIS                  | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02036  | DIAZ,ESTRADA/ANGELICA                  | TLSSA001142 | \$ 4,742.51 | 31/03/2017 | 2 |
| M03025  | DIAZ,ELIZALDE/ALEJANDRA                | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |
| M03025  | DIAZ,LOPEZ/VIRGINIA                    | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036  | DIAZ,MENESES/EUFROCINA                 | TLSSA000751 | \$ 835.93   | 31/03/2017 | 2 |
| M02036  | DIAZ,MEMBRILA/MARIA ROSALINDA          | TLSSA000232 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025  | DIAZ,PORTILLO/JOSE JUAN                | TLSSA001480 | \$ 2,366.45 | 31/03/2017 | 1 |
| M02036  | DIAZ,RODRIGUEZ/NORMA                   | TLSSA001183 | \$ 3,007.29 | 31/03/2017 | 2 |
| M03025  | DIAZ,SALDANA/GERSAIN                   | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02048  | DOMINGUEZ,BERNAL/HILDA MARIA MARGARITA | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |
| M03025  | DOMINGUEZ,DURAN/ADRIANA                | TLSSA001376 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01006  | DOLORES,ESQUINA/GERMAN                 | TLSSA000944 | \$ 2,339.23 | 31/03/2017 | 2 |
| M01006  | DOMINGUEZ,SERRANO/ANNA ALEJANDRA       | TLSSA001376 | \$ 2,339.23 | 31/03/2017 | 2 |

|        |                                    |             |             |            |   |
|--------|------------------------------------|-------------|-------------|------------|---|
| M02036 | DOMINGUEZ,ZARATE/TOMAS             | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03025 | DURAN,HERNANDEZ/OSCAR              | TLSSA000722 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | DURAN,ROMERO/GABRIEL               | TLSSA001142 | \$ 2,339.23 | 31/03/2017 | 2 |
| M03025 | DURAN,RODRIGUEZ/ROBERTO            | TLSSA017913 | \$ 2,434.68 | 31/03/2017 | 1 |
| M03006 | DURAN,VAZQUEZ/JOSE MARCIAL         | TLSSA001142 | \$ 542.97   | 31/03/2017 | 2 |
| M03025 | DURAN,VILLALOBOS/PETRA BEATRIZ     | TLSSA000751 | \$ 1,717.68 | 31/03/2017 | 1 |
| M03025 | ESTRADA,ZEPEDA/ERNESTO             | TLSSA017913 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02036 | ESPEJEL,BASTIDA/CLAUDIA            | TLSSA017831 | \$ 567.97   | 31/03/2017 | 2 |
| M02045 | ESPEJEL,DIAZ/GERMAIN               | TLSSA017831 | \$ 562.20   | 31/03/2017 | 2 |
| M03025 | ESPEJEL,DIAZ/MACIEL                | TLSSA017831 | \$ 539.00   | 31/03/2017 | 1 |
| M02045 | ESPEJEL,GARCIA/GABRIELA            | TLSSA017581 | \$ 1,888.45 | 31/03/2017 | 2 |
| M01006 | ESTEVEZ,PINEDA/MARIA GABRIELA      | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | ECHEVERRIA,RIOS/MARGARITA          | TLSSA017831 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | ESTEBAN,ROSARIO/MARINA             | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ESPEJEL,TORRES/MA. EUGENIA         | TLSSA017610 | \$ 835.93   | 31/03/2017 | 2 |
| M03006 | ESPINOSA,ALVAREZ/JOSE ROBERTO      | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | ELIZALDE,GONZALEZ/MARIA DE LOURDES | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | ESPINOZA,JARAMILLO/BERNARDINO      | TLSSA017831 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02048 | ESPINOSA,MORENO/CATALINA           | TLSSA017913 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01006 | ESPINDOLA,MELLADO/DULCE JULIETA    | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02005 | ELIAS,MENESES/MARIA IDALIA         | TLSSA017552 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02048 | ESPINOZA,MARTINEZ/RAQUEL           | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | ESPINOZA,OBISPO/ERIKA DEL CARMEN   | TLSSA000722 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | GARCIA,PEREZ/MARIA ESPERANZA       | TLSSA001480 | \$ 2,194.71 | 31/03/2017 | 2 |
| M02036 | GARZA,PICAZO/GREGORIA              | TLSSA017913 | \$ 835.93   | 31/03/2017 | 2 |
| M01006 | GARCIA,PEREZ/HECTOR BAIRON         | TLSSA017913 | \$ 2,339.24 | 31/03/2017 | 2 |
| M01006 | GALICIA,PEREZ/LOURDES              | TLSSA000944 | \$ 1,884.22 | 31/03/2017 | 2 |
| M02036 | GARZON,PALESTINO/LIZETH            | TLSSA017925 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03005 | GALINDO,PARRA/MA TEODORA           | TLSSA001376 | \$ 2,917.34 | 31/03/2017 | 1 |
| M03005 | GRANADOS,PASTOR/MA ASCENCION       | TLSSA000722 | \$ 785.93   | 31/03/2017 | 1 |
| M03025 | GARCIA,QUIROZ/MARY TRINY           | TLSSA000722 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | GARCIA,RUIZ/FELIPE                 | TLSSA017831 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | GARCIA,RODRIGUEZ/GUILLERMO         | TLSSA001376 | \$ 2,127.45 | 31/03/2017 | 1 |
| M01004 | GARCIA,RICO/OCTAVIO                | TLSSA017925 | \$ 2,339.23 | 31/03/2017 | 2 |
| M02036 | GALAN,RODRIGUEZ/MARIA DEL ROSARIO  | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02005 | GARCIA,SANCHEZ/ARIANA              | TLSSA017552 | \$ 2,188.45 | 31/03/2017 | 2 |
| M03006 | GARCIA,SEGOVIA/GALAF               | TLSSA017831 | \$ 2,368.97 | 31/03/2017 | 2 |
| M01006 | GARCIA,TEPIXTLE/ALBERTO            | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | GARCIA,TAPIA/LIZET                 | TLSSA001480 | \$ 2,471.36 | 31/03/2017 | 2 |
| M03025 | GARCIA,TETLACUILO/JOSE MARINO      | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02048 | GAZCA,VAZQUEZ/MARIBEL CONSUELO     | TLSSA017983 | \$ 785.93   | 31/03/2017 | 1 |
| M03025 | GALICIA,XOCHITEMOL/MARIA ESTHER    | TLSSA017593 | \$ 2,905.45 | 31/03/2017 | 1 |
| M03025 | GALICIA,XOCHITEMOL/FERNANDO        | TLSSA000722 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02036 | GERVACIO,HERNANDEZ/VIDAL           | TLSSA001142 | \$ 2,471.36 | 31/03/2017 | 2 |
| M02036 | GEORGE,VAZQUEZ/ELIZABETH           | TLSSA000722 | \$ 2,730.64 | 31/03/2017 | 2 |
| M02036 | GEORGE,ZELOCUATECATL/CLAUDIA       | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03024 | GIL,TERAN/MAGNOLIA                 | TLSSA001480 | \$ 2,610.45 | 31/03/2017 | 1 |
| M02036 | GRIJALVA,ZAVALTA/SOCORRO           | TLSSA001142 | \$ 2,730.64 | 31/03/2017 | 2 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M02036 | GONZALEZ,ARMENTA/IRMA                  | TLSSA000751 | \$ 4,742.51 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,AGUIRRE/SILVIA                | TLSSA000232 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03025 | GONZALEZ,BUENROSTRO/ADAN               | TLSSA000261 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | GONZALEZ,BUENROSTRO/SANDRA             | TLSSA000261 | \$ 2,180.68 | 31/03/2017 | 1 |
| M03025 | GONZALEZ,COYTZI/BEATRIZ                | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | GONZALEZ,DUEN/JAVIER                   | TLSSA017581 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03005 | GODINEZ,FLORES/ESPERANZA               | TLSSA017913 | \$ 300.00   | 31/03/2017 | 1 |
| M01006 | GONZALEZ,GALINDO/ALBERTO               | TLSSA000944 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | GOMEZ,GONZALEZ/ADOLFO                  | TLSSA000944 | \$ 2,339.23 | 31/03/2017 | 2 |
| M03005 | GONZALEZ,GONZALEZ/JUAN MARTIN          | TLSSA017610 | \$ 542.97   | 31/03/2017 | 1 |
| M01004 | GOMEZ,GOMEZ/MARIA MONICA               | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | GONZALEZ,GOMEZ/MAURICIO                | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006 | GONZALEZ,GARCIA/JOSE ORIOL             | TLSSA001480 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | GONZALEZ,HUERTA/DAGOBERTO              | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M03025 | GONZALEZ,HERNANDEZ/FRANCISCO JAVIER    | TLSSA001376 | \$ 2,905.44 | 31/03/2017 | 1 |
| M03025 | GOMEZ,HERRERA/MARI CARMEN              | TLSSA001183 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,PLUMA/ALEJANDRO              | TLSSA000751 | \$ 782.43   | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,PALETA/JOSE BENITO           | TLSSA000722 | \$ 5,153.56 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,PIEDRAS/MARIA EMILIA         | TLSSA001142 | \$ 4,104.07 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,PENA/ELIDA                   | TLSSA000722 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,PEREZ/JOSE FERNANDO          | TLSSA001480 | \$ 2,188.45 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,POLVO/LAURA                  | TLSSA017913 | \$ 2,471.36 | 31/03/2017 | 2 |
| M02066 | HERNANDEZ,PEREZ/MARCELA                | TLSSA017983 | \$ 2,188.45 | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,PULIDO/VICENTA GABRIELA      | TLSSA017831 | \$ 2,180.68 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,PERALTA/YANET                | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,RIVERO/ALIDA MARIA DEL PILAR | TLSSA017913 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,ROCHA/JOSE ALFREDO           | TLSSA001142 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | HERNANDEZ,RODRIGUEZ/JOSE ALEJANDRO     | TLSSA017610 | \$ 2,138.45 | 31/03/2017 | 1 |
| M03005 | HERRERA,RAMIREZ/CARLOS                 | TLSSA017610 | \$ 3,870.42 | 31/03/2017 | 1 |
| M02066 | HERNANDEZ,RUGERIO/CATALINA             | TLSSA000944 | \$ 2,188.45 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,REYNA/ELENA                  | TLSSA001480 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,ROLDAN/GODOFREDO             | TLSSA000751 | \$ 3,786.54 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,ROJAS/JUDITH                 | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,RAMIREZ/MARIO INDALECIO      | TLSSA001142 | \$ 2,339.23 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,ROMERO/TRINIDAD              | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,RENDON/VANIA                 | TLSSA017983 | \$ 2,905.44 | 31/03/2017 | 1 |
| M02005 | HERNANDEZ,SERNA/CLAUDIA LIZET          | TLSSA017831 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | HERNANDEZ,SALINAS/DOLORES              | TLSSA001376 | \$ 2,666.45 | 31/03/2017 | 1 |
| M02081 | BAUTISTA,MATIAS/SONIA                  | TLSSA017552 | \$ 1,662.70 | 31/03/2017 | 1 |
| M01011 | BARBA,PEREZ/DULA                       | TLSSA017995 | \$ 2,674.90 | 31/03/2017 | 1 |
| M02035 | BARRANCO,PEREZ/FRANCISCA               | TLSSA001480 | \$ 1,294.40 | 31/03/2017 | 1 |
| M01008 | BARCENAS,PEREZ/JUAN PABLO              | TLSSA000186 | \$ 2,184.10 | 31/03/2017 | 1 |
| M02031 | BARCENAS,PEREZ/MA PATRICIA             | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02001 | BARBA,PEREZ/RAUL                       | TLSSA001376 | \$ 3,808.92 | 31/03/2017 | 1 |
| M02077 | BARBA,PEREZ/XOCHITL                    | TLSSA017552 | \$ 3,559.00 | 31/03/2017 | 1 |
| M03023 | BARRAGAN,RODRIGUEZ/JOSE AMADO          | TLSSA001142 | \$ 859.67   | 31/03/2017 | 1 |
| M02035 | BAEZ,RODRIGUEZ/MARIA INES              | TLSSA000705 | \$ 1,229.10 | 31/03/2017 | 1 |
| M02036 | BAEZ,ROMERO/MA. DE LOURDES             | TLSSA000186 | \$ 835.93   | 31/03/2017 | 1 |

|         |  |             |             |            |   |
|---------|--|-------------|-------------|------------|---|
| M02057  | BARRERA,SANCHEZ/ELADIO                   | TLSSA001376 | \$ 2,488.44 | 31/03/2017 | 1 |
| M01009  | BALLINAS,SANTELIZ/ENRIQUE CONSTANTINO    | TLSSA000722 | \$ 4,201.53 | 31/03/2017 | 1 |
| M03024  | BARRERA,SANCHEZ/TERESA                   | TLSSA017593 | \$ 722.00   | 31/03/2017 | 1 |
| M02105  | BAEZ,TLAPALAMATL/MARIA FRANCISCA DELFINA | TLSSA017593 | \$ 1,917.60 | 31/03/2017 | 1 |
| M03022  | BAZAN,VELASCO/FRANCISCO JAVIER           | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M01006  | BARRIOS,VARGAS/MARIO MIGUEL ANGEL        | TLSSA001142 | \$ 2,122.30 | 31/03/2017 | 1 |
| M03019  | BERNAL,APARICIO/SILVIA                   | TLSSA017983 | \$ 2,809.94 | 31/03/2017 | 1 |
| M02047  | BERISTAIN,GUTIERREZ/MARIA AIDA           | TLSSA001376 | \$ 1,257.00 | 31/03/2017 | 1 |
| M03012  | BECERRA,LEZAMA/JORGE                     | TLSSA001376 | \$ 2,188.45 | 31/03/2017 | 1 |
| M03020  | BECERRA,MENESES/MA. ESTHER               | TLSSA017593 | \$ 675.00   | 31/03/2017 | 1 |
| M01004  | BENITEZ,OCEJO/OMAR ISIDRO                | TLSSA000944 | \$ 4,016.83 | 31/03/2017 | 1 |
| M02107  | BENITEZ,PEREZ/ANGELICA                   | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M03020  | BERNAL,PEREZ/ALEJANDRA                   | TLSSA001130 | \$ 2,622.94 | 31/03/2017 | 1 |
| M01008  | BERNAL,PEREZ/HECTOR                      | TLSSA017913 | \$ 6,975.96 | 31/03/2017 | 1 |
| M02105  | BELTRAN,DE LA ROSA/ELIZABETH             | TLSSA017983 | \$ 525.00   | 31/03/2017 | 1 |
| M03022  | BENITEZ,RODRIGUEZ/LUIS                   | TLSSA017610 | \$ 5,823.68 | 31/03/2017 | 1 |
| M01004  | BECERRIL,TOXTLE/JOSE                     | TLSSA000944 | \$ 525.00   | 31/03/2017 | 1 |
| M02036  | BRITENO,LOPEZ/APOLONIA                   | TLSSA001376 | \$ 942.97   | 31/03/2017 | 1 |
| M02047  | BRIONES,LOBATO/JUANA                     | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M03005  | BRIONES,RIVERA/JOSE ABRAHAM              | TLSSA001376 | \$ 2,374.37 | 31/03/2017 | 1 |
| M02105  | BOTIS,ANIDEZ/ESTHER                      | TLSSA000722 | \$ 525.00   | 31/03/2017 | 1 |
| M02105  | BOTIS,ANIDEZ/LAURA                       | TLSSA000722 | \$ 2,449.75 | 31/03/2017 | 1 |
| M01004  | BONILLA,LOPEZ/ADOLFO CRUZ                | TLSSA001480 | \$ 2,277.60 | 31/03/2017 | 1 |
| M02047  | BOTIS,PEREZ/SANDRA                       | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M02057  | BUSTAMANTE,GARCIA/RAFAEL                 | TLSSA017610 | \$ 3,238.14 | 31/03/2017 | 1 |
| M02036  | CAMPECHE,AQUINO/GUADALUPE                | TLSSA017983 | \$ 600.00   | 31/03/2017 | 1 |
| M01006  | CARRO,AGUILA/REGULO                      | TLSSA000886 | \$ 1,822.30 | 31/03/2017 | 1 |
| M03005  | CASTANEDA,ALONSO/VICTOR                  | TLSSA017831 | \$ 3,292.35 | 31/03/2017 | 1 |
| M01004  | CAMPOS,BARCENAS/EUSTAQUIO                | TLSSA017831 | \$ 525.00   | 31/03/2017 | 1 |
| M02105  | CAHUANTZI,BELLO/JUDITH                   | TLSSA017913 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02036  | CALVA,BARBA/ROCIO                        | TLSSA000944 | \$ 3,167.30 | 31/03/2017 | 1 |
| M01004  | CRUZ,CASTRO/SEBASTIAN JOSE FRANCISCO     | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | CUELLAR,CERON/MARIA TAYDE                | TLSSA017983 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | CUATECONTZI,FLORES/EUSTAQUIA             | TLSSA001376 | \$ 1,229.10 | 31/03/2017 | 1 |
| M02107  | CRUZ,FUENTES/MARIA LUISA                 | TLSSA001376 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02082  | CUATECONTZI,FLORES/MIRIAM HAYDEE         | TLSSA001376 | \$ 1,178.20 | 31/03/2017 | 1 |
| M02105  | CUAMATZI,FLORES/MARTA                    | TLSSA001142 | \$ 3,692.35 | 31/03/2017 | 1 |
| M01007  | CRUZ,FARRERA/MARIA RUTH                  | TLSSA017995 | \$ 1,600.73 | 31/03/2017 | 1 |
| M03020  | CUELLAR,GOMEZ/MARIA DEL PILAR            | TLSSA017610 | \$ 2,798.18 | 31/03/2017 | 1 |
| M02035  | CUAMATZI,HERNANDEZ/MARIA DEL CARMEN      | TLSSA000186 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02047  | CUAHUTLE,HERNANDEZ/OMAR                  | TLSSA001142 | \$ 2,127.76 | 31/03/2017 | 1 |
| M03021  | CUAQUENTZI,IJTLAPALE/JOSE ISRAEL         | TLSSA017610 | \$ 9,916.44 | 31/03/2017 | 1 |
| M02105  | CUELLAR,JUAREZ/ESPERANZA                 | TLSSA017913 | \$ 1,767.60 | 31/03/2017 | 1 |
| M01009  | CUEVAS,JUAREZ/MARIA GUADALUPE            | TLSSA017995 | \$ 3,896.53 | 31/03/2017 | 1 |
| M03011  | CUELLAR,LOPEZ/JAVIER                     | TLSSA017983 | \$ 525.00   | 31/03/2017 | 1 |
| M02036  | CUELLAR,MENESES/CESAR                    | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| CF34263 | CRUZ,MUNOZ/DAMIAN                        | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03024  | CUATEPOTZO,MENDOZA/ELIAZAR               | TLSSA017610 | \$ 2,188.44 | 31/03/2017 | 1 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M03020 | CUECUECHA,MENDIETA/IRENE               | TLSSA000751 | \$ 2,586.52 | 31/03/2017 | 1 |
| M02035 | CUELLO,MONTALVO/LORENZA                | TLSSA017831 | \$ 2,892.96 | 31/03/2017 | 1 |
| M02074 | CRUZ,MEDRANO/MONICA NATALIA            | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02036 | CUAPIO,MENDOZA/YOLANDA                 | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M02105 | CUAHUTLE,NETZAHUALCOYOTZI/TERESA       | TLSSA000010 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02035 | CUAUTLE,PEREZ/MARIA DEL CARMEN         | TLSSA000722 | \$ 3,096.52 | 31/03/2017 | 1 |
| M03019 | CUELLAR,PIZANA/GUADALUPE ELENA         | TLSSA001125 | \$ 675.00   | 31/03/2017 | 1 |
| M03005 | CUAUTLE,PEREZ/JUAN                     | TLSSA001376 | \$ 1,403.90 | 31/03/2017 | 1 |
| M03020 | CUAHUTLE,PEREZ/MA GLORIA               | TLSSA017610 | \$ 1,409.50 | 31/03/2017 | 1 |
| M02031 | CUAHUTLE,ROJAS/MARIA LUISA             | TLSSA001142 | \$ 4,163.99 | 31/03/2017 | 1 |
| M02035 | CUATIANQUIZ,RUGERIO/MERCEDES           | TLSSA000751 | \$ 3,378.85 | 31/03/2017 | 1 |
| M02105 | CRUZ,SOLIS/DOLORES                     | TLSSA000722 | \$ 525.00   | 31/03/2017 | 1 |
| M03020 | CRUZ,SALAS/ENRIQUE                     | TLSSA017610 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03023 | CUAPIO,SANCHEZ/ROSA                    | TLSSA017610 | \$ 1,027.00 | 31/03/2017 | 1 |
| M02035 | CUAPIO,TEXIS/MARIA SEVERIANA           | TLSSA017995 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02105 | CUAPANTECATL,VARELA/EVELIA             | TLSSA017593 | \$ 3,013.95 | 31/03/2017 | 1 |
| M03005 | CUAHUTLE,XOCHITOTZI/FELIX              | TLSSA017913 | \$ 1,856.65 | 31/03/2017 | 1 |
| M01006 | CUAHUTENCOS,ZEMPOALTECATL/JOSE ALBERTO | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02105 | DENICIA,GUTIERREZ/BEATRIZ              | TLSSA001480 | \$ 2,449.75 | 31/03/2017 | 1 |
| M02049 | DELGADO,HERNANDEZ/MA. CRUZ             | TLSSA017913 | \$ 525.00   | 31/03/2017 | 1 |
| M02031 | DELGADO,ISLAS/EUFROCINA                | TLSSA000722 | \$ 1,651.47 | 31/03/2017 | 1 |
| M03021 | DELGADO,PEREZ/REYNALDO                 | TLSSA000751 | \$ 300.00   | 31/03/2017 | 1 |
| M02015 | DELGADO,RIVERA/PATRICIA                | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M01009 | DIAZ,ANZURES/HUGO                      | TLSSA017610 | \$ 2,312.30 | 31/03/2017 | 1 |
| M02003 | FLORES,SANCHEZ/ISABEL GUADALUPE        | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02082 | FLORES,SANCHEZ/IRAIS                   | TLSSA001376 | \$ 2,199.86 | 31/03/2017 | 1 |
| M02035 | FLORES,SANCHEZ/MIREYA LIZBETH          | TLSSA000722 | \$ 2,449.75 | 31/03/2017 | 1 |
| M02035 | FLORES,TREJO/AMALIA                    | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02105 | FLORES,TREJO/ROSA ISELA                | TLSSA001142 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02035 | FLORES,TREJO/YOLANDA                   | TLSSA001142 | \$ 2,909.45 | 31/03/2017 | 1 |
| M02035 | FLORES,VAZQUEZ/MARIBEL                 | TLSSA017593 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02105 | FLORES,VASQUEZ/MARY CARMEN             | TLSSA017831 | \$ 525.00   | 31/03/2017 | 1 |
| M01010 | FLORES,ZENTENO/MARIA GEMA              | TLSSA017995 | \$ 2,418.20 | 31/03/2017 | 1 |
| M02082 | FUENTES,BARRERA/MIRIAM                 | TLSSA017983 | \$ 3,097.03 | 31/03/2017 | 1 |
| M02047 | FUENTES,GOMEZ/SERGIO ARTURO            | TLSSA001376 | \$ 2,620.44 | 31/03/2017 | 1 |
| M02036 | FUENTES,PASTEN/MARITZA                 | TLSSA000413 | \$ 3,028.65 | 31/03/2017 | 1 |
| M01006 | DE LA FUENTE,ROCHA/ERNESTO             | TLSSA001376 | \$ 4,021.53 | 31/03/2017 | 1 |
| M01007 | GARZON,AZTATZI/OZIEL                   | TLSSA000751 | \$ 3,424.41 | 31/03/2017 | 1 |
| M03005 | GARCIA,BAYONA/FILADELFO MAXIMO         | TLSSA001142 | \$ 917.97   | 31/03/2017 | 1 |
| M01009 | GARCIA,BULLE GOYRI/LUCIA CONCEPCION    | TLSSA017995 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01004 | DE GANTE,CEBALLOS/ALEJANDRO            | TLSSA017634 | \$ 2,352.60 | 31/03/2017 | 1 |
| M02105 | GARCIA,CABALLERO/MARIA CONSEPCION      | TLSSA017995 | \$ 525.00   | 31/03/2017 | 1 |
| M03023 | GARCIA,CONTRERAS/ISAI                  | TLSSA017564 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01007 | GARCIA,CONTRERAS/MARIA LUISA           | TLSSA000174 | \$ 2,063.60 | 31/03/2017 | 1 |
| M02035 | GARCIA,CASTILLO/MIRIAM                 | TLSSA001142 | \$ 2,224.75 | 31/03/2017 | 1 |
| M02031 | GARCIA,CARRO/PASCUALA                  | TLSSA001142 | \$ 1,651.47 | 31/03/2017 | 1 |
| M02035 | GALINDO,CARRASCO/ROSA MARIA            | TLSSA017831 | \$ 2,524.75 | 31/03/2017 | 1 |
| M02082 | GARCIA,DIAZ/GUADALUPE                  | TLSSA017593 | \$ 1,553.20 | 31/03/2017 | 1 |

|         |                                       |             |             |            |   |
|---------|---------------------------------------|-------------|-------------|------------|---|
| M02105  | GARCIA,ESTRADA/CELIA                  | TLSSA017581 | \$ 1,917.60 | 31/03/2017 | 1 |
| M01007  | GARZA,ESPARZA/ROBERTO                 | TLSSA001125 | \$ 1,913.60 | 31/03/2017 | 1 |
| M01010  | GARCIA,FUENTES/GUILLERMO              | TLSSA000232 | \$ 4,457.43 | 31/03/2017 | 1 |
| M03023  | GARCIA,GONZALEZ/ALMA ROSA             | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03025  | GARCIA,GONZALEZ/CARLOS MARIO          | TLSSA001142 | \$ 2,905.45 | 31/03/2017 | 1 |
| M03023  | GARCIA,GOMEZ/IGNACIO                  | TLSSA001142 | \$ 2,598.49 | 31/03/2017 | 1 |
| M02105  | GALLEGOS,HERNANDEZ/BLANCA             | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M01010  | DE GANTE,HERNANDEZ/JOSE HIGINIO       | TLSSA017983 | \$ 675.00   | 31/03/2017 | 1 |
| M03020  | GARCIA,HUERTA/MARIA LUCIA             | TLSSA017831 | \$ 525.00   | 31/03/2017 | 1 |
| M03020  | GARZA,HERNANDEZ/MIREYA                | TLSSA017610 | \$ 734.50   | 31/03/2017 | 1 |
| M01006  | GALICIA,HERNANDEZ/RENATA LILIANA      | TLSSA000751 | \$ 3,304.11 | 31/03/2017 | 1 |
| M01007  | GALDAMEZ,HERNANDEZ/REBECA             | TLSSA001480 | \$ 3,424.41 | 31/03/2017 | 1 |
| M01010  | GARCIA,JAIME/RAUL                     | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02058  | GRACIA,JIMENEZ/ROSITA                 | TLSSA017610 | \$ 1,102.80 | 31/03/2017 | 1 |
| M02048  | GARCIA,JUAREZ/SUSANA                  | TLSSA001142 | \$ 785.93   | 31/03/2017 | 1 |
| M01006  | GARCIA,LOZANO/ALMA ROSA               | TLSSA017593 | \$ 2,047.30 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ,ABREGO/MARIA VICTORIA       | TLSSA017831 | \$ 2,533.20 | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,BONILLA/MARIA ELIZABETH     | TLSSA017983 | \$ 4,356.38 | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,BERNAL/GUADALUPE            | TLSSA001142 | \$ 939.20   | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,BONILLA/MARIA GUADALUPE     | TLSSA017983 | \$ 3,466.80 | 31/03/2017 | 1 |
| M02031  | HERNANDEZ,BELTRAN/LEONOR MARICELA     | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M01007  | HERNANDEZ,BONILLA/MINERVA             | TLSSA000886 | \$ 1,988.60 | 31/03/2017 | 1 |
| M02107  | HERNANDEZ,CORONA/BLANDINA             | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02036  | HERNANDEZ,CELIS/BERNARDO              | TLSSA001183 | \$ 1,328.90 | 31/03/2017 | 1 |
| M01004  | HERNANDEZ,CERON/CELIA                 | TLSSA017983 | \$ 6,237.30 | 31/03/2017 | 1 |
| M02031  | HERNANDEZ,CRUZ/ELSA MARIA             | TLSSA001142 | \$ 2,139.70 | 31/03/2017 | 1 |
| CF40003 | HERNANDEZ,CASTILLO/MA ELENA           | TLSSA001376 | \$ 375.00   | 31/03/2017 | 1 |
| M02003  | HERNANDEZ,CUAMATZI/EMMA               | TLSSA017913 | \$ 1,368.30 | 31/03/2017 | 1 |
| M01004  | HERNANDEZ,DE LA CRUZ/FERNANDO         | TLSSA017983 | \$ 150.00   | 31/03/2017 | 1 |
| M03022  | HERNANDEZ,ENRIQUEZ/MARIA DE LA LUZ    | TLSSA017913 | \$ 1,665.71 | 31/03/2017 | 1 |
| M02082  | HERNANDEZ,ESPINOSA/MA GUADALUPE       | TLSSA017581 | \$ 1,553.20 | 31/03/2017 | 1 |
| M02036  | HERNANDEZ,FLORES/MA JUANANICOLASA     | TLSSA000174 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02047  | HERNANDEZ,GONZALEZ/EFIGENIA           | TLSSA017831 | \$ 1,407.00 | 31/03/2017 | 1 |
| CF41015 | HERNANDEZ,GOMEZ/HECTOR FRANCISCO      | TLSSA017610 | \$ 375.00   | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,GARCIA/OLGA                 | TLSSA001142 | \$ 3,692.35 | 31/03/2017 | 1 |
| M03023  | HERNANDEZ,HERNANDEZ/ANTONIO           | TLSSA001376 | \$ 3,005.32 | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,HERNANDEZ/MA. ANABEL        | TLSSA001376 | \$ 939.20   | 31/03/2017 | 1 |
| M02035  | HERNANDEZ,HERNANDEZ/MARIA BALBINA     | TLSSA000186 | \$ 675.00   | 31/03/2017 | 1 |
| M02031  | HERNANDEZ,HERNANDEZ/EMMA              | TLSSA001142 | \$ 1,651.47 | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,HERNANDEZ/MACARIA           | TLSSA000722 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,HERNANDEZ/MYRIAM            | TLSSA001142 | \$ 3,692.35 | 31/03/2017 | 1 |
| M02031  | HERNANDEZ,HERNANDEZ/RUFINA            | TLSSA017983 | \$ 675.00   | 31/03/2017 | 1 |
| M02058  | HERNANDEZ,HERNANDEZ/SANDRA LUZ CORINA | TLSSA000186 | \$ 1,210.20 | 31/03/2017 | 1 |
| M02001  | HERNANDEZ,DE ITA /MARIA DEL PILAR     | TLSSA017913 | \$ 2,483.52 | 31/03/2017 | 1 |
| M02105  | HERRERA,LOPEZ/JOSE EFRAIN AUREO       | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M03022  | HERNANDEZ,LEON/ENEDINA                | TLSSA000722 | \$ 1,329.50 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ,LEON/JULIA                  | TLSSA017581 | \$ 1,604.10 | 31/03/2017 | 1 |
| M01008  | HERRERA,LOPEZ/JOSE JUAN PABLO         | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |

|         |   |             |             |            |   |
|---------|---|-------------|-------------|------------|---|
| M03012  | HERNANDEZ,LOPEZ/JULIO CESAR             | TLSSA001376 | \$ 2,413.44 | 31/03/2017 | 1 |
| M03023  | HERNANDEZ,LOAIZA/JUAN CARLOS            | TLSSA017913 | \$ 2,263.44 | 31/03/2017 | 1 |
| M02081  | HERRERA,LOPEZ/MARIA LYDIA SILVIA        | TLSSA001376 | \$ 1,662.70 | 31/03/2017 | 1 |
| M02107  | HERNANDEZ,LEAN/MA DE LA PAZ MARGARITA   | TLSSA017581 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02035  | HERNANDEZ,LOPEZ/OFELIA                  | TLSSA017581 | \$ 3,640.86 | 31/03/2017 | 1 |
| M02105  | HERNANDEZ,LOPEZ/VERONICA VERENICE       | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 1 |
| M02036  | HERNANDEZ,MONTIEL/MARIA CARMELITA       | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M03023  | HERNANDEZ,MONTIEL/MARIA CANDELARIA      | TLSSA001376 | \$ 542.33   | 31/03/2017 | 1 |
| M03020  | HERNANDEZ,MENDEZ/CESAR                  | TLSSA017593 | \$ 4,208.75 | 31/03/2017 | 1 |
| M02105  | LANZAGORTA,TZOMPANTZI/SILVIA            | TLSSA017913 | \$ 3,278.15 | 31/03/2017 | 1 |
| M01006  | DE LEON,BELLO/JAIR                      | TLSSA017925 | \$ 2,039.24 | 31/03/2017 | 1 |
| M03019  | LEZAMA,BARRANCO/MA TERESA               | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |
| CF40002 | LEAL,CRUZ/VICTOR JOSE                   | TLSSA017610 | \$ 525.00   | 31/03/2017 | 1 |
| CF34245 | LEZAMA,FLORES/FELIPE                    | TLSSA000944 | \$ 150.00   | 31/03/2017 | 1 |
| M03021  | LEMUS,FLORES/JOSE GERMAN                | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M02082  | LEYVA,ITURBIDE/MARIA LUZ                | TLSSA000751 | \$ 1,553.20 | 31/03/2017 | 1 |
| M01004  | LEYVA,MORA/JOSE ENRIQUE PABLO           | TLSSA001142 | \$ 525.00   | 31/03/2017 | 1 |
| M02081  | LEDEZMA,MENESES/EVA                     | TLSSA001130 | \$ 1,662.70 | 31/03/2017 | 1 |
| M02095  | LEDESMA,MORALES/MARIA JUDITH MARISELA   | TLSSA017831 | \$ 675.00   | 31/03/2017 | 1 |
| M02003  | LEON,RAMOS/MARIA DE LOS ANGELES ANABELL | TLSSA017540 | \$ 1,518.30 | 31/03/2017 | 1 |
| M01008  | LEZAMA,ROJAS/FRANCISCO                  | TLSSA017540 | \$ 2,184.10 | 31/03/2017 | 1 |
| M01009  | LEYVA,REYES/GUMESINDO                   | TLSSA017995 | \$ 2,312.30 | 31/03/2017 | 1 |
| CF41065 | LEZAMA,TOQUIANTZI/ADOLFO                | TLSSA017610 | \$ 150.00   | 31/03/2017 | 1 |
| CF41061 | LEON,VALENCIA/JOSE RAFAEL               | TLSSA017610 | \$ 600.00   | 31/03/2017 | 1 |
| CF41040 | LIMA,BERNAL/ADAN BALTAZAR               | TLSSA001183 | \$ 375.00   | 31/03/2017 | 1 |
| M01004  | LIMA,BAEZ/ALFREDO                       | TLSSA001480 | \$ 2,202.60 | 31/03/2017 | 1 |
| M02035  | LIRA,DAVILA/MARTHA                      | TLSSA017995 | \$ 1,454.10 | 31/03/2017 | 1 |
| M03020  | LIMON,GONZALEZ/ANA CLAUDIA              | TLSSA001142 | \$ 2,413.44 | 31/03/2017 | 1 |
| M01007  | LIMON,GONZALEZ/ERNESTINA ISABEL         | TLSSA017995 | \$ 1,763.60 | 31/03/2017 | 1 |
| M02036  | LIRA,GONZALEZ/SONIA                     | TLSSA001142 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03022  | LIRA,HERNANDEZ/EMMANUEL                 | TLSSA017610 | \$ 2,193.18 | 31/03/2017 | 1 |
| M01006  | LIMA,LOPEZ/OSWALDO                      | TLSSA001183 | \$ 3,786.53 | 31/03/2017 | 1 |
| M02035  | LIMA,MENDIETA/FRANCISCA                 | TLSSA000751 | \$ 1,454.10 | 31/03/2017 | 1 |
| M01010  | LINARES,MONDRAGON/MARIA LETICIA         | TLSSA000944 | \$ 600.00   | 31/03/2017 | 1 |
| M03022  | LIMA,MORALES/ROBERTA ROCIO              | TLSSA017983 | \$ 843.17   | 31/03/2017 | 1 |
| M03020  | LIMON,ORTEGA/JOSE FERNANDO              | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |
| M03019  | LIRA,PEREZ/MARIA HILDA EUGENIA          | TLSSA017610 | \$ 337.50   | 31/03/2017 | 1 |
| M03024  | LIMA,RUIZ/GABRIELA                      | TLSSA017913 | \$ 722.00   | 31/03/2017 | 1 |
| M03020  | LIRA,VAZQUEZ/EDUARDO                    | TLSSA017581 | \$ 2,997.94 | 31/03/2017 | 1 |
| M02107  | LIRA,VAZQUEZ/HECTOR FRANCISCO           | TLSSA017983 | \$ 1,899.10 | 31/03/2017 | 1 |
| M03022  | LIMA,ZAINOS/MARY CARMEN                 | TLSSA017564 | \$ 2,674.78 | 31/03/2017 | 1 |
| M01004  | LIMA,ZAMBRANO/RAMON                     | TLSSA000944 | \$ 525.00   | 31/03/2017 | 1 |
| M02006  | LOPEZ,ALARCON/MARIA DE LOS ANGELES      | TLSSA017831 | \$ 2,264.97 | 31/03/2017 | 1 |
| M03024  | LOPEZ,ARAZOLA/YADIRA GUADALUPE          | TLSSA000232 | \$ 1,888.45 | 31/03/2017 | 1 |
| M03024  | LOPEZ,BIXANO/MARTIN                     | TLSSA017581 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01004  | LOZANO,CALTENCO/JOSE DAVID              | TLSSA001142 | \$ 375.00   | 31/03/2017 | 1 |
| M03023  | LOPEZ,CABRERA/EDUARDO SAUL              | TLSSA001142 | \$ 859.67   | 31/03/2017 | 1 |
| CF40004 | LOPEZ,CHAVEZ/MARTHA                     | TLSSA017540 | \$ 300.00   | 31/03/2017 | 1 |

|         |                                   |             |             |            |   |
|---------|-----------------------------------|-------------|-------------|------------|---|
| CF21135 | LOPEZ,CARMONA/ROBERTO             | TLSSA017610 | \$ 375.00   | 31/03/2017 | 1 |
| M02105  | LOPEZ,CARRILLO/SILVIA             | TLSSA001376 | \$ 3,278.15 | 31/03/2017 | 1 |
| M01006  | MELENDEZ,MELENDEZ/MIGUEL          | TLSSA001480 | \$ 525.00   | 31/03/2017 | 1 |
| M02035  | MENESES,MENESES/MARISOL           | TLSSA001142 | \$ 3,378.85 | 31/03/2017 | 1 |
| M01006  | MENDIZABAL,MORALES/JOSE SALVADOR  | TLSSA000751 | \$ 1,972.30 | 31/03/2017 | 1 |
| M03019  | MENDEZ,NOHPAL/ROSALINA            | TLSSA017610 | \$ 1,264.50 | 31/03/2017 | 1 |
| M02105  | MEXICANO,ORTEGA/JUANA             | TLSSA017581 | \$ 3,542.35 | 31/03/2017 | 1 |
| M02105  | MENDEZ,PEREZ/MARIA EUGENIA        | TLSSA017610 | \$ 1,767.60 | 31/03/2017 | 1 |
| M03022  | MELENDEZ,PARADA/GRISELDA          | TLSSA017610 | \$ 2,617.95 | 31/03/2017 | 1 |
| M01004  | MENDEZ,Y PORTILLO/MIGUEL ANGEL    | TLSSA001142 | \$ 2,564.23 | 31/03/2017 | 1 |
| M03020  | MENDEZ,PEREZ/VERONICA SERENA      | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02048  | MENDIOLA,PEREZ/YUNERY             | TLSSA001142 | \$ 3,142.34 | 31/03/2017 | 1 |
| M03002  | MENA,RODRIGUEZ/EBERTH             | TLSSA017564 | \$ 2,635.14 | 31/03/2017 | 1 |
| CF41013 | MENDEZ,RIVAS/FERNANDO             | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| M02035  | MENDOZA,RODRIGUEZ/GABRIELA        | TLSSA000944 | \$ 2,214.48 | 31/03/2017 | 1 |
| M01010  | MEDINA,RODRIGUEZ/JOSE LUIS        | TLSSA000944 | \$ 2,418.20 | 31/03/2017 | 1 |
| M01011  | MENESES ,ROJAS/MARCO ANTONIO      | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M02077  | MEJIA,RODRIGUEZ/MIGUEL ANGEL      | TLSSA017552 | \$ 3,484.00 | 31/03/2017 | 1 |
| CF41018 | MENDOZA,RODRIGUEZ/NORMA IRENE     | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02048  | MENDOZA,REYES/ROSA MARIA          | TLSSA001376 | \$ 1,253.90 | 31/03/2017 | 1 |
| M03024  | MENDIETA,RODRIGUEZ/RUBEN          | TLSSA001183 | \$ 2,610.45 | 31/03/2017 | 1 |
| M02035  | MELENDEZ,RUGERIO/MARIA SOFIA      | TLSSA001142 | \$ 984.70   | 31/03/2017 | 1 |
| M03006  | MELENDEZ,SANDOVAL/CANDIDO         | TLSSA001376 | \$ 1,403.90 | 31/03/2017 | 1 |
| M03024  | MENDEZ,SANTACRUZ/FEDERICO         | TLSSA001142 | \$ 3,428.71 | 31/03/2017 | 1 |
| M03019  | MENESES ,TEXIS/CAMELIA            | TLSSA001125 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03024  | MENESES,TLACOCUENTLA/JUAN MANUEL  | TLSSA017610 | \$ 4,018.34 | 31/03/2017 | 1 |
| M03022  | MENESES,TEXIS/MARISOL             | TLSSA017913 | \$ 2,617.95 | 31/03/2017 | 1 |
| M03023  | MENDOZA,URBINA/ALMA ANGELICA      | TLSSA017610 | \$ 4,352.62 | 31/03/2017 | 1 |
| CF41024 | MERINO,VALADEZ/LUCIA              | TLSSA000261 | \$ 675.00   | 31/03/2017 | 1 |
| M02082  | MEZA,ZEMPOALTECATL/MARIA CARITINA | TLSSA001480 | \$ 4,970.37 | 31/03/2017 | 1 |
| M02107  | MENDIETA,ZAMORA/MERCEDES          | TLSSA001376 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02107  | MIMIENTZI,GALICIA/GUADALUPE       | TLSSA017913 | \$ 1,591.07 | 31/03/2017 | 1 |
| M02107  | MINOR,GONZALEZ/MARIA LUISA        | TLSSA017925 | \$ 600.00   | 31/03/2017 | 1 |
| M03023  | MINOR,SANCHEZ/ALFONSO             | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M01004  | MORAN,ALVAREZ/MARIA DEL CARMEN    | TLSSA000944 | \$ 525.00   | 31/03/2017 | 1 |
| M02035  | MORENO,ALVA/FRANCISCA OFELIA      | TLSSA001376 | \$ 1,604.10 | 31/03/2017 | 1 |
| M03025  | MORELOS,ARELLANO/HECTOR RICARDO   | TLSSA000751 | \$ 2,188.45 | 31/03/2017 | 1 |
| M02105  | MOLINA,AGUILAR/IRAM               | TLSSA001376 | \$ 3,542.35 | 31/03/2017 | 1 |
| M01007  | MORAN,ALVAREZ/JULITA              | TLSSA001340 | \$ 2,063.60 | 31/03/2017 | 1 |
| M02035  | MORALES,AGUI&AGA/TERESA           | TLSSA001142 | \$ 609.70   | 31/03/2017 | 1 |
| M02036  | MONTALVO,AGUILAR/YANETH MARLENE   | TLSSA017831 | \$ 867.97   | 31/03/2017 | 1 |
| M02109  | MONTES,BLANCAS/ARIANA             | TLSSA001376 | \$ 2,320.83 | 31/03/2017 | 1 |
| M01010  | MORENO,BOTELLO/ELSA               | TLSSA001480 | \$ 525.00   | 31/03/2017 | 1 |
| M01010  | NAVA,ERNULT/OSCAR                 | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M02105  | NAVA,FLORES/MARCELA               | TLSSA017995 | \$ 600.00   | 31/03/2017 | 1 |
| M03020  | NAVA,MARTINEZ/JUSTINA IRENE       | TLSSA017983 | \$ 675.00   | 31/03/2017 | 1 |
| CF41030 | NAVA,MONTES/JUAN JOSE             | TLSSA017610 | \$ 675.00   | 31/03/2017 | 1 |
| M01009  | NAVA,MONTERO/MA. ALEJANDRA        | TLSSA001376 | \$ 600.00   | 31/03/2017 | 1 |



|         |                                      |             |             |            |   |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M02105  | NAVA,NAVA/ADAN JESUS                 | TLSSA017913 | \$ 2,863.95 | 31/03/2017 | 1 |
| M02105  | NAVA,PEREZ/OLGA                      | TLSSA001480 | \$ 3,260.03 | 31/03/2017 | 1 |
| M03005  | NAVA,PEREZ/PORFIRIO JULIAN           | TLSSA001376 | \$ 1,403.90 | 31/03/2017 | 1 |
| M03022  | NAVA,RAMIREZ/MIGUEL ANGEL            | TLSSA017995 | \$ 1,104.50 | 31/03/2017 | 1 |
| M01010  | NAVA,TEYOTL/JOSE PLACIDO             | TLSSA001142 | \$ 2,564.23 | 31/03/2017 | 1 |
| M01006  | NAVA,ZAMORA/ADRIAN                   | TLSSA017581 | \$ 525.00   | 31/03/2017 | 1 |
| M01004  | NEGRETE,ABASCAL/HONORIO JOSE         | TLSSA000944 | \$ 1,084.20 | 31/03/2017 | 1 |
| M01006  | NETZAHUAL,CUAMATZI/BLANCA            | TLSSA017593 | \$ 1,972.30 | 31/03/2017 | 1 |
| M02036  | NETZAHUAL,CONDE/LEONARDA             | TLSSA017913 | \$ 1,478.90 | 31/03/2017 | 1 |
| M02105  | NETZAHUALCOYOTL,NETZAHUAL/ELVIRA     | TLSSA000751 | \$ 1,917.60 | 31/03/2017 | 1 |
| M03011  | NIEVES,JUAREZ/ESTELA                 | TLSSA017983 | \$ 1,160.93 | 31/03/2017 | 1 |
| M03005  | NIEVES,ORTIZ/FERNANDO                | TLSSA017831 | \$ 1,982.80 | 31/03/2017 | 1 |
| M02082  | NOYA,BARRIENTOS/MA. DE JESUS EULALIA | TLSSA001142 | \$ 1,478.20 | 31/03/2017 | 1 |
| M03019  | NOPHAL,CRUZ/GUILLERMO                | TLSSA000751 | \$ 1,093.00 | 31/03/2017 | 1 |
| M03023  | NOLASCO,ORTIGOZA/GILBERTO            | TLSSA001376 | \$ 1,159.67 | 31/03/2017 | 1 |
| M03020  | NORIEGA,SOSA/JOSE ALBERTO RAFAEL     | TLSSA017831 | \$ 1,259.50 | 31/03/2017 | 1 |
| M03002  | NUNEZ,MARTINEZ/DOLORES FABIOLA       | TLSSA017564 | \$ 675.00   | 31/03/2017 | 1 |
| M01004  | OCAMPO,MARTINEZ/AURELIA ROCIO        | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M01004  | ORDAZ,MERINO/ARNULFO                 | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M02105  | OVALLES,ROJAS/MIRIAM IBETH           | TLSSA017593 | \$ 2,546.92 | 31/03/2017 | 1 |
| M02110  | ORTEGA,ARELLANO/LEONOR               | TLSSA017983 | \$ 600.00   | 31/03/2017 | 1 |
| M01004  | ORTEGA,CASTILLO/ROBERTO              | TLSSA001376 | \$ 675.00   | 31/03/2017 | 1 |
| CF40002 | ORTEGA,GUTIERREZ/VERONICA            | TLSSA017995 | \$ 375.00   | 31/03/2017 | 1 |
| M02036  | OJEDA,HERNANDEZ/LUZ                  | TLSSA001142 | \$ 675.00   | 31/03/2017 | 1 |
| M03011  | ORTEGA,HERNANDEZ/MARIA LUCIA         | TLSSA017540 | \$ 1,403.90 | 31/03/2017 | 1 |
| M03012  | ORTEGA,HERNANDEZ/SERGIO              | TLSSA017831 | \$ 375.00   | 31/03/2017 | 1 |
| M02105  | ORTEGA,HERNANDEZ/MARIA TERESA        | TLSSA001376 | \$ 525.00   | 31/03/2017 | 1 |
| M02081  | ORTEGA,MENESES/ERMELANDA             | TLSSA017913 | \$ 675.00   | 31/03/2017 | 1 |
| M02036  | OTERO,MASTRANZO/FANNY ELBA           | TLSSA001060 | \$ 1,103.90 | 31/03/2017 | 1 |
| M02035  | ORTEGA,MENESES/GABRIELA ENRIQUETA    | TLSSA001376 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035  | ORTEGA,SALADO/MARIA DE LOS ANGELES   | TLSSA001376 | \$ 2,449.75 | 31/03/2017 | 1 |
| M02107  | ORTEGA,SALGADO/VIRGINIA              | TLSSA017913 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02105  | ORTEGA,TREJO/MARIA DE LOS ANGELES    | TLSSA017593 | \$ 3,741.83 | 31/03/2017 | 1 |
| M02105  | ORTEGA,TORRES/JUANA                  | TLSSA000751 | \$ 4,465.69 | 31/03/2017 | 1 |
| M02031  | OTERO,XOLALTENCO/SANTA MARTHA        | TLSSA001142 | \$ 2,139.70 | 31/03/2017 | 1 |
| M03023  | ORTIZ,AGUILAR/MARIANO                | TLSSA017913 | \$ 1,327.00 | 31/03/2017 | 1 |
| M01006  | VALERIO,AVILA/JORGE ALEJANDRO        | TLSSA000722 | \$ 3,309.28 | 31/03/2017 | 2 |
| M03025  | VAZQUEZ,CONDE/CLARA                  | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M02036  | VAZQUEZ,CERVANTES/LUCIA              | TLSSA001183 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02005  | VAZQUEZ,CORDERO/MERARY               | TLSSA000944 | \$ 2,188.45 | 31/03/2017 | 2 |
| M03005  | VAZQUEZ,CARRASCO/MAYRA CATALINA      | TLSSA001376 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02012  | VAZQUEZ,CARCANO/ROSITA               | TLSSA001376 | \$ 3,031.75 | 31/03/2017 | 2 |
| M01006  | VAZQUEZ,DOMINGUEZ/RAUL               | TLSSA001183 | \$ 5,745.49 | 31/03/2017 | 2 |
| M03025  | VARELA,ESTRADA/PEDRO ARTURO          | TLSSA000944 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03005  | VAZQUEZ,FLORES/ADRIAN RAMON          | TLSSA001142 | \$ 2,917.34 | 31/03/2017 | 1 |
| M03025  | VASQUEZ,FERMAN/GENOVEVA DOROTEA      | TLSSA001376 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025  | VAZQUEZ,GEORGE/ARMANDO               | TLSSA017913 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03005  | VAZQUEZ,GALINDO/ANGELES              | TLSSA001376 | \$ 2,188.44 | 31/03/2017 | 1 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M03006 | VASQUEZ,GARCIA/HONORIO                 | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 2 |
| M03025 | VAZQUEZ,HERNANDEZ/GLORIA               | TLSSA000751 | \$ 3,606.13 | 31/03/2017 | 1 |
| M02066 | VAZQUEZ,JIMENEZ/MA. PAULA              | TLSSA001376 | \$ 3,031.75 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,JIMENEZ/MARIA DEL PILAR        | TLSSA001142 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | VAZQUEZ,JUAREZ/RICARDO                 | TLSSA017913 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02005 | VASQUEZ,MUNOZ/BONIFACIO                | TLSSA000722 | \$ 2,674.38 | 31/03/2017 | 2 |
| M03025 | VASQUEZ,MENDOZA/ELIZABETH              | TLSSA000751 | \$ 2,195.68 | 31/03/2017 | 1 |
| M02036 | VAZQUEZ,MAURICIO/LUCINA                | TLSSA001142 | \$ 2,730.64 | 31/03/2017 | 2 |
| M01006 | VALERDI,MERINO/MARIA DEL ROCIO         | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03025 | VAZQUEZ,NAVA/ELIZABETH                 | TLSSA017581 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | DEL VALLE,ORNELAS/JOSUE                | TLSSA000751 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02036 | VAZQUEZ,OLVERA/SOLEDAD                 | TLSSA000944 | \$ 3,007.29 | 31/03/2017 | 2 |
| M01007 | VAZQUEZ,PEREZ/AMERICA                  | TLSSA001183 | \$ 3,424.41 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,RODRIGUEZ/CLAUDIA              | TLSSA001183 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | VALENCIA,ROSARIO/FELIPE                | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,RAMIREZ/GLORIA                 | TLSSA000722 | \$ 2,998.61 | 31/03/2017 | 2 |
| M03005 | VAZQUEZ,ROJAS/LUZ MARIA GABRIELA       | TLSSA017983 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | VAZQUEZ,REYES/LETICIA                  | TLSSA001376 | \$ 2,203.39 | 31/03/2017 | 2 |
| M03025 | VAZQUEZ,RAMIREZ/PABLO                  | TLSSA017831 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03005 | VAZQUEZ,RUIZ/SILVINO                   | TLSSA001142 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02036 | VAZQUEZ,ROMANO/YAZMIN                  | TLSSA000751 | \$ 2,998.61 | 31/03/2017 | 2 |
| M01006 | VASQUEZ,SANCHEZ/BELIA MONSERRAT        | TLSSA017593 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,SANCHEZ/MARIA HILDA            | TLSSA000751 | \$ 2,697.53 | 31/03/2017 | 2 |
| M01006 | VALENCIA,SIERRA/LILIA                  | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | VASQUEZ,VASQUEZ/MARIA ALEJANDRA        | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 2 |
| M03025 | VARGAS,VELAZQUEZ/GUADALUPE             | TLSSA017610 | \$ 2,905.45 | 31/03/2017 | 1 |
| M02036 | VASQUEZ,VASQUEZ/MARIA MARGARITA        | TLSSA000722 | \$ 2,194.71 | 31/03/2017 | 2 |
| M02005 | VAZQUEZ,VAZQUEZ/RODOLFO                | TLSSA000261 | \$ 4,381.03 | 31/03/2017 | 2 |
| M02005 | VAZQUEZ,ZECUA/NATALI                   | TLSSA001376 | \$ 300.00   | 31/03/2017 | 2 |
| M01004 | MORALES,DOMINGUEZ/AURORA               | TLSSA001376 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036 | MONTIEL,HUERTA/MARIA ELENA             | TLSSA017983 | \$ 2,706.21 | 31/03/2017 | 1 |
| M03025 | MONTERO,HERNANDEZ/MARCO ANTONIO        | TLSSA001376 | \$ 1,877.76 | 31/03/2017 | 1 |
| M03025 | MORALES,LOZANO/RODRIGO                 | TLSSA001376 | \$ 3,591.12 | 31/03/2017 | 1 |
| M03025 | MONTES,NAVA/MAURINO JESUS              | TLSSA017610 | \$ 239.00   | 31/03/2017 | 1 |
| M03005 | MORENO,PERALTA/JUAN                    | TLSSA001480 | \$ 485.93   | 31/03/2017 | 1 |
| M01004 | MORA,SALAZAR/MAGDALENA                 | TLSSA017913 | \$ 3,716.83 | 31/03/2017 | 1 |
| M03005 | SALAZAR,VAZQUEZ/EMMA                   | TLSSA017983 | \$ 2,131.41 | 31/03/2017 | 1 |
| M01004 | SAUCEDO,ZEMPOALTECA/J ALFONSO FEDERICO | TLSSA017925 | \$ 2,039.23 | 31/03/2017 | 1 |
| M03025 | SEGURA,PEREZ/ANA LAURA                 | TLSSA017925 | \$ 2,605.44 | 31/03/2017 | 1 |
| M03025 | SERRANO,RAMOS/ARTURO                   | TLSSA017581 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | SUAREZ,CONDE/RAUL                      | TLSSA001142 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01006 | SUAREZ,FLORES/MARISOL                  | TLSSA017913 | \$ 2,521.67 | 31/03/2017 | 1 |
| M03005 | TAPIA,BERRIOS/ESTEBAN                  | TLSSA000261 | \$ 2,617.34 | 31/03/2017 | 1 |
| M01007 | TLAPALE,NAVA/JOANY                     | TLSSA000751 | \$ 2,035.81 | 31/03/2017 | 1 |
| M03025 | TLALPA,OLIVARES/BLAS HECTOR            | TLSSA000944 | \$ 717.00   | 31/03/2017 | 1 |
| M01004 | TAPIA,ROMERO/NIDIA                     | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M01007 | TLAPALE,SANCHEZ/ARNULFO                | TLSSA017593 | \$ 3,424.41 | 31/03/2017 | 1 |
| M01007 | TLALMIS,ZEMPOALTECA/DEISY              | TLSSA000751 | \$ 1,388.60 | 31/03/2017 | 1 |

|        |                                       |             |             |            |   |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02036 | TEOYOTL,AGUILA/LAURA                  | TLSSA001142 | \$ 2,438.24 | 31/03/2017 | 1 |
| M01006 | TEPAL,BLAS/MARCELA                    | TLSSA000944 | \$ 3,443.90 | 31/03/2017 | 1 |
| M01004 | TEPATZI,CARRANCO/ROBERTO              | TLSSA017913 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036 | TENORIO,MEDEL/BENITA                  | TLSSA017913 | \$ 2,438.24 | 31/03/2017 | 1 |
| M03025 | TREJO,PEREZ/ANGEL                     | TLSSA000186 | \$ 239.00   | 31/03/2017 | 1 |
| M02005 | TEXIS,PEREZ/MATILDE                   | TLSSA001376 | \$ 242.97   | 31/03/2017 | 1 |
| M03025 | TEXIS,SANCHEZ/DAISY                   | TLSSA017610 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01006 | TERAN,SANCHEZ/JORGE                   | TLSSA000343 | \$ 3,486.54 | 31/03/2017 | 1 |
| M03025 | TEPEPA,TEPEPA/MARINA                  | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | TIECO,PRISCO/ESTHER                   | TLSSA000944 | \$ 2,127.45 | 31/03/2017 | 1 |
| M03025 | TIZAPANTZI,PADILLA/PASCUAL            | TLSSA017913 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | TONIX,ACOLTZI/ANGELICA                | TLSSA017610 | \$ 2,127.44 | 31/03/2017 | 1 |
| M03005 | TORRES,ALEMAN/MARIA DE LA LUZ         | TLSSA017913 | \$ 2,292.44 | 31/03/2017 | 1 |
| M02005 | TORRES,JUAREZ/DULCE MARIA             | TLSSA000343 | \$ 2,617.35 | 31/03/2017 | 1 |
| M03025 | TORRES,LIMA/GILA                      | TLSSA000944 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | TZOMPANTZI,SANCHEZ/CECILIA CONCEPCION | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | VAZQUEZ,CANSECO/ANA MARIA             | TLSSA000343 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | SANCHEZ,MORALES/ALFREDO               | TLSSA017983 | \$ 2,203.39 | 31/03/2017 | 9 |
| M02035 | SANDOVAL,MORALES/FELICITAS            | TLSSA001142 | \$ 2,174.04 | 31/03/2017 | 9 |
| M02036 | SASTRE,PALMA/MARIA DE LOS ANGELES     | TLSSA000186 | \$ 1,763.68 | 31/03/2017 | 9 |
| M03023 | SANCHEZ,PEREZ/CECILIA                 | TLSSA017913 | \$ 525.00   | 31/03/2017 | 9 |
| M03022 | SASTRE,POLVO/CIRO                     | TLSSA017913 | \$ 5,292.77 | 31/03/2017 | 9 |
| M01007 | SANCHEZ,PEREZ/MIRIAM                  | TLSSA000751 | \$ 3,648.66 | 31/03/2017 | 9 |
| M02085 | SALDANA,SERRANO/MARIA NORMA           | TLSSA000944 | \$ 1,498.90 | 31/03/2017 | 9 |
| M02036 | SALAZAR,SANTACRUZ/YESENIA             | TLSSA017593 | \$ 3,253.65 | 31/03/2017 | 9 |
| M02036 | SUAREZ,PEREZ/MARISOL                  | TLSSA017593 | \$ 1,328.90 | 31/03/2017 | 9 |
| M03023 | TAPIA,MALDONADO/ENRIQUE               | TLSSA017610 | \$ 1,327.00 | 31/03/2017 | 9 |
| M01006 | TAME,MORENO/RAUL                      | TLSSA001142 | \$ 300.00   | 31/03/2017 | 9 |
| M02036 | TEXTLE,GONZALEZ/CELIA                 | TLSSA000751 | \$ 1,060.93 | 31/03/2017 | 9 |
| M02085 | TORRES,MUNOZ/ADELA                    | TLSSA001142 | \$ 1,787.76 | 31/03/2017 | 9 |
| M02003 | TZOMPANTZI,SANCHEZ/JOSEFINA           | TLSSA017552 | \$ 600.00   | 31/03/2017 | 9 |
| M03023 | URIBE,PEREZ/OSCAR ANGEL               | TLSSA001142 | \$ 1,084.67 | 31/03/2017 | 9 |
| M02015 | VAZQUEZ,CORDERO/HEBER                 | TLSSA001142 | \$ 375.00   | 31/03/2017 | 9 |
| M01006 | VAZQUEZ,HERNANDEZ/ALFREDO ALI         | TLSSA017995 | \$ 375.00   | 31/03/2017 | 9 |
| M03025 | BARAJAS,SANCHEZ/JHACIEL USIEL         | TLSSA001376 | \$ 2,666.44 | 31/03/2017 | 1 |
| M03005 | BAEZ,SANCHEZ/MA BEATRIZ               | TLSSA000944 | \$ 1,028.90 | 31/03/2017 | 1 |
| M03025 | BARRERA,SANCHEZ/MA GUADALUPE          | TLSSA001376 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01006 | BAEZ,SERRANO/YAZARETH                 | TLSSA017593 | \$ 6,910.44 | 31/03/2017 | 2 |
| M02036 | BARRAGAN,TORIJA/SUSANA                | TLSSA001142 | \$ 2,462.68 | 31/03/2017 | 2 |
| M03005 | BAUTISTA,VELASQUEZ/AMELIA             | TLSSA000722 | \$ 2,917.35 | 31/03/2017 | 1 |
| M02036 | BAUTISTA,VALADEZ/ARACELI              | TLSSA000261 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | BAUTISTA,VALADEZ/ARELI                | TLSSA000261 | \$ 4,181.98 | 31/03/2017 | 1 |
| M01007 | BERISTAIN,BARRERA/BLANCA ARELY        | TLSSA017593 | \$ 4,957.40 | 31/03/2017 | 2 |
| M01004 | BENITEZ,BARRANCO/SERGIO               | TLSSA000944 | \$ 1,977.60 | 31/03/2017 | 2 |
| M02036 | BEDOLLA,CORTES/GUADALUPE              | TLSSA001376 | \$ 2,471.36 | 31/03/2017 | 2 |
| M02005 | BENITEZ,CABRERA/HIPOLITO              | TLSSA001142 | \$ 4,642.53 | 31/03/2017 | 2 |
| M01007 | BERNALDEZ,FLORES/JAIME                | TLSSA000232 | \$ 1,688.60 | 31/03/2017 | 2 |
| M03025 | BECERRA,GUTIERREZ/JAIME               | TLSSA017610 | \$ 572.56   | 31/03/2017 | 1 |

|        |  |             |             |            |   |
|--------|--|-------------|-------------|------------|---|
| M03025 | BELLO,MENDIETA/PASCUAL                   | TLSSA017564 | \$ 1,017.00 | 31/03/2017 | 1 |
| M03025 | BECERRIL,MORA/SILBESTRE                  | TLSSA017610 | \$ 2,434.68 | 31/03/2017 | 1 |
| M01006 | BELLO,PEREZ/ELIZABETH ROSA               | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | BERRIOS,RIVERA/MARIA DE LOURDES          | TLSSA017983 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | BENITEZ,SANCHEZ/RAQUEL GUADALUPE         | TLSSA001480 | \$ 2,339.24 | 31/03/2017 | 2 |
| M01004 | VARGAS,GONZALEZ/DAVID                    | TLSSA000944 | \$ 2,598.43 | 31/03/2017 | 1 |
| M02006 | VAZQUEZ,GARCIA/MARICRUZ                  | TLSSA017831 | \$ 1,888.62 | 31/03/2017 | 1 |
| M01006 | VAZQUEZ,HERNANDEZ/DANIEL                 | TLSSA017581 | \$ 3,486.54 | 31/03/2017 | 1 |
| M02036 | VAZQUEZ,MOLINA/ARGELIA                   | TLSSA017913 | \$ 1,893.63 | 31/03/2017 | 1 |
| M02036 | VAZQUEZ,MUNOZ/MARIA FELIX                | TLSSA017913 | \$ 1,902.31 | 31/03/2017 | 1 |
| M01004 | VALENZUELA,MARTINEZ/LUIS ANTONIO         | TLSSA001183 | \$ 3,716.83 | 31/03/2017 | 1 |
| M02050 | VAZQUEZ,MIJARES/NOHEMI                   | TLSSA000722 | \$ 2,473.71 | 31/03/2017 | 1 |
| M03025 | VAZQUEZ,RAMIREZ/ESPERANZA ALEJANDRA      | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | VAZQUEZ,SANCHEZ/RAYMUNDO                 | TLSSA017593 | \$ 717.00   | 31/03/2017 | 1 |
| M02005 | VAZQUEZ,VAZQUEZ/MARGARITO                | TLSSA001183 | \$ 2,192.58 | 31/03/2017 | 1 |
| M03025 | DE LA VEGA,AGUIRRE/JOSE                  | TLSSA000751 | \$ 2,127.45 | 31/03/2017 | 1 |
| M03025 | VELAZQUEZ,GUILLEN/JORGE FRANCISCO        | TLSSA017925 | \$ 2,127.44 | 31/03/2017 | 1 |
| M02085 | PICAZO,SANCHEZ/MA ELENA                  | TLSSA000186 | \$ 1,423.90 | 31/03/2017 | 9 |
| M02001 | PORTILLO,DIAZ/JESUS                      | TLSSA017925 | \$ 1,850.40 | 31/03/2017 | 9 |
| M03024 | POZOS,PALAFIX/LAURA                      | TLSSA017610 | \$ 2,910.44 | 31/03/2017 | 9 |
| M02036 | QUIROZ,AHUATZI/MARIA DEL CARMEN          | TLSSA017995 | \$ 525.00   | 31/03/2017 | 9 |
| M01006 | QUINTERO,CAMACHO/TERESA DE JESUS         | TLSSA017593 | \$ 525.00   | 31/03/2017 | 9 |
| M02085 | RANGEL,CABALLERO/LIBIA                   | TLSSA001376 | \$ 3,419.80 | 31/03/2017 | 9 |
| M02003 | DEL RAZO,GARCIA/MA. LUISA                | TLSSA017831 | \$ 600.00   | 31/03/2017 | 9 |
| M01006 | RAMIREZ,MONTEALEGRE/MARIA DE LOS ANGELES | TLSSA017995 | \$ 3,861.54 | 31/03/2017 | 9 |
| M03024 | RAMIREZ,MENESES/LUZ TERESA               | TLSSA001142 | \$ 1,097.00 | 31/03/2017 | 9 |
| M02036 | REYES,RAMIREZ/MARGARITA                  | TLSSA017593 | \$ 1,328.90 | 31/03/2017 | 9 |
| M02094 | ROMERO,AGUILA/HECTOR                     | TLSSA017983 | \$ 300.00   | 31/03/2017 | 9 |
| M02035 | ROSANO,FLORES/LETICIA                    | TLSSA017995 | \$ 1,454.10 | 31/03/2017 | 9 |
| M02036 | ROMERO,HERNANDEZ/BERENISE                | TLSSA000261 | \$ 3,082.56 | 31/03/2017 | 9 |
| M02085 | ROJAS,PIEDRAS/CECILIA                    | TLSSA001376 | \$ 525.00   | 31/03/2017 | 9 |
| M02001 | ROMANO,PEREZ/JOSE FLAVIO                 | TLSSA017831 | \$ 2,558.52 | 31/03/2017 | 9 |
| M03023 | RODRIGUEZ,ROMERO/JOSE ARTURO             | TLSSA001376 | \$ 1,327.00 | 31/03/2017 | 9 |
| M03020 | ROJAS,SANDOVAL/MARCELINO                 | TLSSA017610 | \$ 1,259.50 | 31/03/2017 | 9 |
| M02085 | ROCHA,TLAPALE/GAMALIEL                   | TLSSA017995 | \$ 2,817.91 | 31/03/2017 | 9 |
| M03020 | SANCHEZ,CRUZ/LUZ MARIA                   | TLSSA001376 | \$ 1,334.50 | 31/03/2017 | 9 |
| M02036 | SANTACRUZ,ENRIQUEZ/MA. EUGENIA           | TLSSA000751 | \$ 1,328.90 | 31/03/2017 | 9 |
| M03019 | SANCHEZ,ENRIQUEZ/RAUL                    | TLSSA017610 | \$ 1,264.50 | 31/03/2017 | 9 |
| M02036 | SALDANA,DE LA FUENTE/ROCIO               | TLSSA017581 | \$ 1,328.90 | 31/03/2017 | 9 |
| M02003 | SANCHEZ,HERNANDEZ/JOSE JUSTINIANO        | TLSSA001142 | \$ 300.00   | 31/03/2017 | 9 |
| M03024 | SANCHEZ,MUNOZ/ARTURO                     | TLSSA001125 | \$ 1,022.00 | 31/03/2017 | 9 |
| M03025 | MARTINEZ,FLORES/JOHNATHAN                | TLSSA000186 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | MALDONADO,GALICIA/JOSE ISABEL            | TLSSA000343 | \$ 478.00   | 31/03/2017 | 1 |
| M03025 | MARTINEZ,HERNANDEZ/VERONICA              | TLSSA001183 | \$ 1,888.44 | 31/03/2017 | 1 |
| M01004 | MACIAS,LEON/MIGUEL ANGEL                 | TLSSA000261 | \$ 5,869.73 | 31/03/2017 | 1 |
| M03025 | MARTINEZ,MARTINEZ/CARLOS                 | TLSSA017593 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | MARTINEZ,MORALES/CAROLINA                | TLSSA017610 | \$ 2,605.45 | 31/03/2017 | 1 |
| M03006 | MARTINEZ,MARIN/FRANCISCO JAVIER          | TLSSA001376 | \$ 242.97   | 31/03/2017 | 1 |

|        |   |             |             |            |   |
|--------|---|-------------|-------------|------------|---|
| M03025 | MARTINEZ,MUNOZ/MARTHA PATRICIA            | TLSSA017831 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01007 | MARTINO,ORTIZ/SILVIA                      | TLSSA000751 | \$ 925.73   | 31/03/2017 | 1 |
| M03025 | MARTINEZ,PEREZ/NALLELY GUADALUPE          | TLSSA000174 | \$ 1,888.45 | 31/03/2017 | 1 |
| M01004 | MARIN,REYES/RICARDO                       | TLSSA001376 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02048 | MARTINEZ,SILVA/JOSE ALBERTO               | TLSSA001142 | \$ 485.93   | 31/03/2017 | 1 |
| M01006 | MARAVILLA,SILVA/CLAUDIA                   | TLSSA017581 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01004 | MENA,COCOLETZI/GRISSELL                   | TLSSA017831 | \$ 2,039.23 | 31/03/2017 | 1 |
| M02036 | MENDEZ,GONZALEZ/ANGELICA                  | TLSSA000751 | \$ 5,377.19 | 31/03/2017 | 1 |
| M01007 | MENESES,JIMENEZ/SANDRA                    | TLSSA000751 | \$ 3,424.41 | 31/03/2017 | 1 |
| M03025 | MEDINA,LUMBRERAS/ROBERTO                  | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | MELLADO,MADRID/MARIA DE LOS ANGELES ZOILA | TLSSA017610 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | MEDINA,MARTINEZ/INES                      | TLSSA000944 | \$ 478.00   | 31/03/2017 | 1 |
| M01007 | MEZA,MORALES/MILDRED GUADALUPE            | TLSSA017581 | \$ 2,498.68 | 31/03/2017 | 1 |
| M02036 | MELENDEZ,ONOFRE/MIRIAM                    | TLSSA001376 | \$ 1,902.31 | 31/03/2017 | 1 |
| M03025 | MENDOZA,REYES/ADRIANA AZUCENA             | TLSSA000722 | \$ 478.00   | 31/03/2017 | 1 |
| M02036 | MENESES,SANCHEZ/VICENTA                   | TLSSA001142 | \$ 803.90   | 31/03/2017 | 1 |
| M01007 | MENESES,TENORIO/CINDARELY                 | TLSSA000751 | \$ 1,388.60 | 31/03/2017 | 1 |
| M02036 | MENDEZ,TIZAPANTZI/OLGA LIDIA              | TLSSA001183 | \$ 2,438.24 | 31/03/2017 | 1 |
| M03025 | MENESES,VILLAVICENCIO/ABRAHAM             | TLSSA000232 | \$ 717.00   | 31/03/2017 | 1 |
| M03025 | MENESES,VILLAVICENCIO/GABRIEL             | TLSSA017831 | \$ 1,888.44 | 31/03/2017 | 1 |
| M03025 | MORALES,ACOLTZI/EDGAR                     | TLSSA017610 | \$ 2,605.44 | 31/03/2017 | 1 |
| M01004 | MORALES,ACOSTA/ISSUI                      | TLSSA001142 | \$ 559.20   | 31/03/2017 | 1 |
| M03025 | MONTES,DE ANDA/LUIS HECTOR                | TLSSA001376 | \$ 717.00   | 31/03/2017 | 1 |
| M02036 | MOLINA,BAEZ/JAQUELINE                     | TLSSA017593 | \$ 803.90   | 31/03/2017 | 1 |
| M03025 | MONTIEL,COVA/JOSE ALFREDO                 | TLSSA017831 | \$ 239.00   | 31/03/2017 | 1 |
| M01004 | MONTIEL,CERVANTES/LIDIA                   | TLSSA017983 | \$ 1,677.60 | 31/03/2017 | 1 |
| M03005 | MORENO,CHAMORRO/MARIBEL                   | TLSSA001480 | \$ 1,888.44 | 31/03/2017 | 1 |
| M02036 | VILLALBA,CHIMAL/MARGARITA                 | TLSSA017593 | \$ 3,870.47 | 31/03/2017 | 2 |
| M01006 | VILLEGAS,GOMEZ/ELIZABETH                  | TLSSA017581 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02036 | VIVANCO,GRACIA/LETICIA                    | TLSSA017913 | \$ 803.90   | 31/03/2017 | 2 |
| M03005 | VITE,JIMENEZ/MARIBEL                      | TLSSA001376 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | VIVANOS,MENDIZABAL/ALICIA                 | TLSSA017913 | \$ 2,434.68 | 31/03/2017 | 1 |
| M02036 | VILLALBA,MARQUEZ/ELIZABETH                | TLSSA000722 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | VILLALBA,OLIVARES/MARIA DEL ROCIO         | TLSSA001376 | \$ 3,007.29 | 31/03/2017 | 2 |
| M03025 | VILLEGAS,PEREZ/JOSE SALVADOR              | TLSSA000751 | \$ 4,420.98 | 31/03/2017 | 1 |
| M03005 | VICENTENO,ROMERO/EVARISTO                 | TLSSA017913 | \$ 542.97   | 31/03/2017 | 1 |
| M01006 | VILLAMIL,ROJAS/MARINO                     | TLSSA001574 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | VIEYRA,VAZQUEZ/ROBERTO                    | TLSSA017593 | \$ 3,771.53 | 31/03/2017 | 2 |
| M02036 | VIDAL,ZAPOTITLA/CRISTINA                  | TLSSA000343 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | XALTENCO,LOPEZ/PATRICIA                   | TLSSA017581 | \$ 2,998.61 | 31/03/2017 | 2 |
| M02005 | XANCAL,PIEDRAS/ABIGAIL MARCELINA          | TLSSA000944 | \$ 4,381.03 | 31/03/2017 | 2 |
| M01006 | XANCAL,PIEDRAS/JOSEFINA EDITH             | TLSSA000944 | \$ 3,786.53 | 31/03/2017 | 2 |
| M01006 | XAHUENTITLA,PALACIOS/RAFAEL               | TLSSA000751 | \$ 6,910.44 | 31/03/2017 | 2 |
| M03005 | XAHUENTITLA,RUIZ/YILDA                    | TLSSA017610 | \$ 2,188.45 | 31/03/2017 | 1 |
| M03025 | XELHUANTZI,ARMAS/MARIA LUISA              | TLSSA017610 | \$ 2,434.68 | 31/03/2017 | 1 |
| M02036 | XELHUANTZI,NAVA/ELENA                     | TLSSA017995 | \$ 567.97   | 31/03/2017 | 2 |
| M03025 | XELHUANTZI,NAVA/RENALDO                   | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M03025 | XELHUANTZI,RODRIGUEZ/UBALDO               | TLSSA017925 | \$ 539.00   | 31/03/2017 | 1 |

|        |   |             |             |            |   |
|--------|---|-------------|-------------|------------|---|
| M02036 | XICOHTENCATL,AHUATZI/JOSE               | TLSSA000722 | \$ 2,574.96 | 31/03/2017 | 2 |
| M02036 | XICOHTENCATL,ATRIANO/VERONICA           | TLSSA017913 | \$ 567.97   | 31/03/2017 | 2 |
| M01006 | XICOHTENCATL,PEREZ/JOSE ESTEBAN         | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M01004 | XOCHITOTZI,BAUTISTA/BERNARDO CONCEPCION | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | XOCHITOTZI,BAUTISTA/EVA                 | TLSSA000343 | \$ 9,213.10 | 31/03/2017 | 2 |
| M03025 | XOCHIPA,BRIONES/LUCIA                   | TLSSA017913 | \$ 300.00   | 31/03/2017 | 1 |
| M02066 | XOCHICALE,CORTE/EFRAIN                  | TLSSA017995 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03025 | XOCHITEMO,CARRENO/MERARI                | TLSSA017610 | \$ 3,606.13 | 31/03/2017 | 1 |
| M02036 | XOCHITOTZI,GUARNEROS/HONORINA ROCIO     | TLSSA000722 | \$ 2,998.61 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,SARMIENTO/ROSENDO               | TLSSA000751 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,SANCHEZ/MA. SECUNDINA           | TLSSA000751 | \$ 4,388.77 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,SANCHEZ/SONIA                   | TLSSA000343 | \$ 4,742.51 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,SALDANA/SERGIO                  | TLSSA000751 | \$ 2,188.45 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,SANCHEZ/TERESA GISELA           | TLSSA001376 | \$ 4,478.35 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,TEYOOTL/MA MARGARITA            | TLSSA017913 | \$ 2,739.32 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,TLALPA/RITA                     | TLSSA000944 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,TEPAL/VIVIANA REINA             | TLSSA000944 | \$ 2,200.68 | 31/03/2017 | 2 |
| M01006 | SALDANA,TONIX/VERONICA                  | TLSSA017593 | \$ 4,871.20 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,VASQUEZ/ALICIA                  | TLSSA000722 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02059 | SANCHEZ,VARGAS/GLORIA                   | TLSSA001376 | \$ 1,619.00 | 31/03/2017 | 1 |
| M01006 | SANCHEZ,VELASCO/IRINA                   | TLSSA001480 | \$ 2,339.23 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,VELAZQUEZ/MARGARITA             | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M01006 | SASTRE,VEGA/OSCAR                       | TLSSA017995 | \$ 6,588.86 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,XOXOCOTZI/ELIZABETH             | TLSSA017925 | \$ 2,188.44 | 31/03/2017 | 1 |
| M02036 | SAUCEDO,ZEMPOALTECA/VERONICA            | TLSSA000944 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | SERRANO,COTE/ALEJANDRO                  | TLSSA000944 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02066 | SEVILLA,FLORES/JAZMIN                   | TLSSA017610 | \$ 4,860.07 | 31/03/2017 | 2 |
| M03025 | SERRANO,MARTINEZ/ALDO                   | TLSSA017610 | \$ 2,532.54 | 31/03/2017 | 1 |
| M03025 | SERRANO,MORALES/ARGELIA INES            | TLSSA001480 | \$ 2,427.44 | 31/03/2017 | 1 |
| M02005 | SERRATOS,NAVARRO/GABRIELA ARACELI       | TLSSA017913 | \$ 3,488.86 | 31/03/2017 | 2 |
| M03025 | SERRANO,RAMIREZ/FERMIN                  | TLSSA017593 | \$ 2,666.44 | 31/03/2017 | 1 |
| M03025 | SERRANO,RAMIREZ/PEDRO MARGARITO         | TLSSA000186 | \$ 2,905.44 | 31/03/2017 | 1 |
| M01006 | SERRANO,SALVADOR/MARTIN                 | TLSSA017831 | \$ 3,786.54 | 31/03/2017 | 2 |
| M01006 | SERRANO,VARELA/MARGARITA                | TLSSA000751 | \$ 3,423.90 | 31/03/2017 | 2 |
| M03005 | VENANCIO,CORTES/JUAN                    | TLSSA001142 | \$ 278.33   | 31/03/2017 | 1 |
| M01004 | VEGA,FERNANDEZ/MARGARITA                | TLSSA017831 | \$ 859.20   | 31/03/2017 | 2 |
| M03025 | VELAZQUEZ,HERNANDEZ/JOSE LUIS           | TLSSA017913 | \$ 1,815.54 | 31/03/2017 | 1 |
| M02036 | VELAZQUEZ,MOYA/ANELIA                   | TLSSA017831 | \$ 4,907.97 | 31/03/2017 | 2 |
| M01006 | VERA,MERINO/MA DE LOURDES               | TLSSA017593 | \$ 3,309.28 | 31/03/2017 | 2 |
| M02036 | VELAZQUEZ,PEREZ/MARIA EMMA              | TLSSA001142 | \$ 2,194.71 | 31/03/2017 | 2 |
| M01006 | VEGA,RAMIREZ/MARIA OLIMPIA              | TLSSA001480 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | VEGA,SANCHEZ/ESPERANZA                  | TLSSA000944 | \$ 2,339.23 | 31/03/2017 | 2 |
| M03006 | VELAZQUEZ,SANCHEZ/JOSE OMAR             | TLSSA017913 | \$ 300.00   | 31/03/2017 | 2 |
| M03025 | VENTURA,TORRES/ENRIQUE                  | TLSSA000232 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | VIRGIL,AGUILAR/JOSEFINA                 | TLSSA017831 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | RONQUILLO,LOPEZ/MA ELIZABETH            | TLSSA017610 | \$ 1,956.68 | 31/03/2017 | 1 |
| M01006 | ROJAS,MORALES/JAIME                     | TLSSA017581 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | ROSAS,MEDINA/JENNIFER                   | TLSSA017593 | \$ 3,786.54 | 31/03/2017 | 2 |

|        |                                     |             |             |            |   |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M03006 | ROJAS,MUNOZ/JESUS                   | TLSSA000944 | \$ 1,989.46 | 31/03/2017 | 2 |
| M02012 | RODRIGUEZ,MARTINEZ/MANUEL SEBASTIAN | TLSSA001142 | \$ 300.00   | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,MANCILLA/MARISOL          | TLSSA000343 | \$ 3,938.61 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,MIGUEL/NATIVIDAD          | TLSSA000186 | \$ 2,043.90 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ,MARTINEZ/JOSE NOE         | TLSSA000751 | \$ 3,304.11 | 31/03/2017 | 2 |
| M03025 | ROA,MORALES/NORMA AURORA            | TLSSA017913 | \$ 4,181.98 | 31/03/2017 | 1 |
| M02066 | ROMERO,MUNOZ/VERONICA               | TLSSA000751 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,PLUMA/MARIA GUADALUPE     | TLSSA000944 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03025 | ROMERO,PEREZ/JUAN CARLOS            | TLSSA017610 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02036 | ROCHA,PEREZ/MARIA LAURA             | TLSSA017581 | \$ 1,103.90 | 31/03/2017 | 2 |
| M03005 | ROMERO,PEREZ/NORMA ANGELICA         | TLSSA001376 | \$ 542.97   | 31/03/2017 | 1 |
| M01007 | ROMANO,PAREDES/NOE                  | TLSSA017581 | \$ 3,727.65 | 31/03/2017 | 2 |
| M02015 | ROMERO,PIMENTEL/OLGA AIDA           | TLSSA017983 | \$ 2,224.75 | 31/03/2017 | 2 |
| M02036 | ROLDAN,PINEDA/PATRICIA              | TLSSA017913 | \$ 3,007.29 | 31/03/2017 | 2 |
| M01004 | ROCHIN,QUINTERO/KEYLA NAYAT         | TLSSA017913 | \$ 2,898.43 | 31/03/2017 | 2 |
| M02036 | ROSALES,RENTERIA/ENRIQUETA          | TLSSA001142 | \$ 2,203.39 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,RAMIREZ/GUADALUPE         | TLSSA000751 | \$ 4,742.51 | 31/03/2017 | 2 |
| M03025 | SAUZA,RIVERA/JUAN MANUEL            | TLSSA000186 | \$ 2,188.44 | 31/03/2017 | 1 |
| M01006 | SANTAMARIA,ROMERO/MARIA DE LOURDES  | TLSSA001480 | \$ 4,871.20 | 31/03/2017 | 2 |
| M03025 | SANTACRUZ,RIVERA/LUISA              | TLSSA001142 | \$ 2,188.44 | 31/03/2017 | 1 |
| M03025 | SAUZA,ROLDAN/MANUEL                 | TLSSA001376 | \$ 539.00   | 31/03/2017 | 1 |
| M01006 | SANCHEZ,ROBLES/MAYILLANELY          | TLSSA000751 | \$ 4,871.20 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,RIVAS/SANTOS                | TLSSA001130 | \$ 1,747.30 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,SANCHEZ/ALMA DELIA          | TLSSA017831 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,SOSA/CELIA                  | TLSSA000232 | \$ 300.00   | 31/03/2017 | 2 |
| M01004 | SANDOVAL,SANDOVAL/ERNESTO           | TLSSA001376 | \$ 3,457.63 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,SALAZAR/FRANCISCO           | TLSSA017610 | \$ 300.00   | 31/03/2017 | 1 |
| M02036 | SANCHEZ,SANCHEZ/GEMA                | TLSSA001142 | \$ 2,194.71 | 31/03/2017 | 2 |
| M03025 | SANDOVAL,SANCHEZ/JUAN CARLOS        | TLSSA017605 | \$ 1,017.00 | 31/03/2017 | 1 |
| M01007 | SARMIENTO,SANCHEZ/MIRNA IRENE       | TLSSA000751 | \$ 1,688.60 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,SALINAS/MIGUEL ANGEL        | TLSSA001376 | \$ 2,194.71 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,SUAREZ/MA. ISABEL           | TLSSA000722 | \$ 2,269.98 | 31/03/2017 | 2 |
| M03025 | SANCHEZ,SOLIS/MOISES PEDRO          | TLSSA017581 | \$ 1,017.00 | 31/03/2017 | 1 |
| M02105 | BARRAZA,GONZALEZ/VERONICA           | TLSSA001376 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02107 | CUATECONTZI,CUAHUTLE/OLIVIA         | TLSSA001376 | \$ 3,852.90 | 31/03/2017 | 1 |
| M01004 | FLORES,SANTACRUZ/ADAN               | TLSSA001142 | \$ 600.00   | 31/03/2017 | 1 |
| M03005 | HERRERA,ARENAS/LOURDES GENOVEVA     | TLSSA017983 | \$ 617.97   | 31/03/2017 | 1 |
| M01008 | LARA,TORRES/ALEJANDRO               | TLSSA017593 | \$ 2,184.10 | 31/03/2017 | 1 |
| M02035 | MENDOZA,MORA/LORENZA                | TLSSA017995 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | NAVA,CAMPOS/JUDITH                  | TLSSA017581 | \$ 1,604.10 | 31/03/2017 | 1 |
| M01007 | PEREZ,SALDANA/ELIN                  | TLSSA000751 | \$ 6,996.45 | 31/03/2017 | 1 |
| M01004 | ROMERO,LOPEZ/DANIEL                 | TLSSA001142 | \$ 300.00   | 31/03/2017 | 1 |
| M03006 | SARMIENTO,SANCHEZ/ESAU JESUS        | TLSSA001142 | \$ 2,656.42 | 31/03/2017 | 1 |
| M02105 | VAZQUEZ,SANCHEZ/YOLANDA             | TLSSA001142 | \$ 2,449.75 | 31/03/2017 | 1 |
| M02066 | DOMINGUEZ,GUZMAN/REYNA              | TLSSA001376 | \$ 2,731.75 | 31/03/2017 | 1 |
| M02036 | MORALES,PEREZ/ROCIO                 | TLSSA001376 | \$ 2,706.21 | 31/03/2017 | 1 |
| M02036 | VELAZQUEZ,ORTIZ/ANA CECILIA         | TLSSA000751 | \$ 2,697.53 | 31/03/2017 | 1 |
| M03025 | JIMENEZ,ESPINOZA/ADRIANA            | TLSSA017581 | \$ 2,605.45 | 31/03/2017 | 1 |

|   |                                |             |                        |            |   |
|---|--------------------------------|-------------|------------------------|------------|---|
| M01007  | RODRIGUEZ,ARMENTA/RAMON        | TLSSA017593 | \$ 1,388.60            | 31/03/2017 | 1 |
| M03023  | LOZANO,MUNOZ/LILIANA           | TLSSA001130 | \$ 2,655.77            | 31/03/2017 | 9 |
| M01006  | AGUILA,PEREZ/PABLO             | TLSSA000751 | \$ 5,463.14            | 31/03/2017 | 2 |
| M02036  | CIRIO,DIAZ/LAURA               | TLSSA001142 | \$ 2,194.71            | 31/03/2017 | 2 |
| M02036  | DELGADO,ROMERO/MARIA JUANA     | TLSSA017581 | \$ 1,103.90            | 31/03/2017 | 2 |
| M02036  | GARCIA,PADILLA/CONSUELO        | TLSSA001142 | \$ 300.00              | 31/03/2017 | 2 |
| M03025  | HERNANDEZ,PERALTA/JOSE ARMANDO | TLSSA017913 | \$ 1,017.00            | 31/03/2017 | 1 |
| M01006  | LOPEZ,OSORNO/JOSE ALEJANDRO    | TLSSA017593 | \$ 1,747.30            | 31/03/2017 | 2 |
| M01006  | MONTEON,PEREZ/BERTHA ALICIA    | TLSSA000751 | \$ 6,910.44            | 31/03/2017 | 2 |
| M01006  | PEREZ,LOPEZ/EDMUNDO            | TLSSA017593 | \$ 1,747.30            | 31/03/2017 | 2 |
| M03025  | ROSALES,FLORES/ARTURO          | TLSSA017610 | \$ 2,434.68            | 31/03/2017 | 1 |
| M02036  | SANCHEZ,RAMIREZ/JULIETA        | TLSSA000944 | \$ 3,007.29            | 31/03/2017 | 2 |
| M03005  | VENANCIO,CORTES/AMELIA         | TLSSA001142 | \$ 2,674.38            | 31/03/2017 | 1 |
| <b>Importe total de pagos diferentes al costo asociado a la plaza</b> |                                |             | <b>\$ 9,236,202.90</b> |            |   |