

**Entidad Federativa: Tlaxcala**  
**Periodo: Tercer Trimestre 2018**  
**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 SIN SUELDO POR ASUNTOS PARTICULARES                  | RIVERA MENDEZ ALICIA                 | 416           | 08:00           | MEDICOS               | M01004        | 01/08/2018                | 14/09/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | FRAGOSO DAVILA JENIFFER              | 416           | 08:00           | MEDICOS               | M01011        | 16/07/2018                | 11/01/2019  | TLSSA001376       | TLSSA001376 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | GARCIA AVILA RICARDO                 | REG           | 08:00           | ENFERMERIA            | M02036        | 30/09/2018                | TLSSA017593 | TLSSA017593       | TLSSA017593 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | ESPINOSA SERRANO MARIO               | FOR           | 08:00           | ADMINISTRATIVOS       | M03025        | 01/07/2018                | 31/07/2018  | TLSSA000944       | TLSSA000944 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | VERA MERINO MA DE LOURDES            | REG           | 08:00           | MEDICOS               | M01006        | 01/08/2018                | 31/08/2018  | TLSSA018012       | TLSSA018012 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | SOLIS CRUZ HUMBERTO FELIX            | REG           | 08:00           | AFINES                | M03006        | 23/07/2018                | 07/08/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | SOLIS CRUZ HUMBERTO FELIX            | REG           | 08:00           | AFINES                | M02036        | 16/08/2018                | 15/11/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | GUEJARA HUERTA LEON TOMAS            | REG           | 08:00           | ENFERMERIA            | M02036        | 16/08/2018                | 31/12/2018  | TLSSA001866       | TLSSA001866 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | ROJAS ROMERO JUANA GLORIA            | REG           | 08:00           | IMAGENOLOGIA          | M02006        | 16/07/2018                | 31/07/2018  | TLSSA000944       | TLSSA000944 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | PEREZ CESPEDÉS RICARDO               | REG           | 08:00           | ADMINISTRATIVOS       | M03025        | 01/09/2018                | 15/12/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | GARCIA NAVA CAMILO                   | 416           | 08:00           | ENFERMERIA            | M02082        | 01/09/2018                | 30/09/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | PONTIGO TREJO JOSE LUIS              | FOR           | 08:00           | MEDICOS               | M01004        | 16/08/2018                | 14/10/2018  | TLSSA017831       | TLSSA017831 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES                  | SANCHEZ SANCHEZ GASTON               | 416           | 08:00           | MEDICOS               | M01004        | 01/09/2018                | 31/10/2018  | TLSSA001142       | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ DUARTE MA LUCIA                | 416           | 08:00           | ENFERMERIA            | M02035        | 09/07/2018                | 28/07/2018  | TLSSA000944       | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RIVERA MENDEZ ALICIA                 | 416           | 08:00           | MEDICOS               | M01004        | 10/07/2018                | 28/07/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CASTAÑEDA HERNANDEZ EDUARDO          | 416           | 08:00           | AFINES                | M03006        | 04/07/2018                | 13/07/2018  | TLSSA017831       | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ZAVALA CORTES VICTOR MANUEL          | REG           | 08:00           | MEDICOS               | M01004        | 26/05/2018                | 12/06/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MONTIEL PONCE CAROLINA               | 416           | 08:00           | ENFERMERIA            | M02105        | 30/05/2018                | 17/06/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GARCIA HERNANDEZ CARLOS ISRAEL       | REG           | 08:00           | IMAGENOLOGIA          | M02006        | 16/07/2018                | 31/07/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CASTANEDA ALONSO VICTOR              | 416           | 08:00           | AFINES                | M03005        | 04/07/2018                | 23/07/2018  | TLSSA017831       | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | OTERO XOLALTENCO SANTA MARTHA        | 416           | 08:00           | ENFERMERIA            | M02031        | 15/06/2018                | 05/07/2018  | TLSSA017913       | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | BARRAZA RODRIGUEZ MARISOL            | REG           | 08:00           | ADMINISTRATIVOS       | M03025        | 16/06/2018                | 03/07/2018  | TLSSA017831       | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ JUAREZ GUSTAVO             | FOR           | 08:00           | MEDICOS               | M01006        | 05/06/2018                | 09/06/2018  | TLSSA017831       | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CASTANEDA BAÑOS GERMAN               | REG           | 08:00           | AFINES                | M03005        | 18/06/2018                | 02/07/2018  | TLSSA017925       | TLSSA017925 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VAZQUEZ HERNANDEZ MA. DE LOS ANGELES | 416           | 08:00           | MEDICOS               | M01004        | 20/08/2018                | 07/09/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | FLORES SOLORZANO MARIA DEL ROSARIO   | FOR           | 08:00           | MEDICOS               | M01004        | 14/07/2018                | 15/07/2018  | TLSSA017925       | TLSSA017925 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORALES CORONA MARIA DE JESUS        | 416           | 08:00           | ENFERMERIA            | M02105        | 02/07/2018                | 21/07/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ PORTILLA JESUS                 | 416           | 08:00           | NUTRICION             | M02047        | 10/07/2018                | 29/07/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ESPEJEL RODRIGUEZ MARIA JUANA MARTHA | 416           | 08:00           | ENFERMERIA            | M02031        | 06/07/2018                | 25/07/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RAMIREZ JUAREZ TOMASA                | 416           | 08:00           | ENFERMERIA            | M02081        | 12/07/2018                | 13/07/2018  | TLSSA001142       | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEDRAZA HERNANDEZ VICTOR HUGO        | 416           | 08:00           | MEDICOS               | M01004        | 07/07/2018                | 26/07/2018  | TLSSA001142       | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | BARBARA CORTES MA DEL ROCIO          | FOR           | 08:00           | ADMINISTRATIVOS       | M03025        | 26/06/2018                | 10/07/2018  | TLSSA017576       | TLSSA017576 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | AGUILAR BOLA OS MIRIAM AFRICA        | FOR           | 08:00           | MEDICOS               | M01004        | 10/07/2018                | 24/07/2018  | TLSSA017913       | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | TIZATI JUAREZ ALEJANDRO              | REG           | 08:00           | MEDICOS               | M01004        | 15/07/2018                | 30/07/2018  | TLSSA017983       | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RAMIREZ RAMOS JOSE DE JESUS          | FO3           | 08:00           | AFINES                | M03006        | 25/06/2018                | 28/06/2018  | TLSSA000261       | TLSSA000261 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | FLORES Saldana Hector Christian      | REG           | 08:00           | ADMINISTRATIVOS       | M03025        | 25/06/2018                | 01/07/2018  | TLSSA000261       | TLSSA000261 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROCHA TLPALE GAMALIEL                | HOM           | 08:00           | TRABAJO SOCIAL        | M02085        | 16/07/2018                | 30/07/2018  | TLSSA017995       | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ PORTILLA PEDRO                 | REG           | 08:00           | ADMINISTRATIVOS       | M03025        | 10/07/2018                | 27/07/2018  | TLSSA017995       | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | TIZAPAN MONTES MIGUEL ANGEL          | REG           | 08:00           | MEDICOS               | M01006        | 10/06/2018                | 04/07/2018  | TLSSA017983       | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GUZMAN MUNOZ MAYRA EDITH             | REG           | 08:00           | ENFERMERIA            | M02036        | 19/06/2018                | 06/07/2018  | TLSSA017983       | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ESPINOZA OBISPO MARIBEL              | REG           | 08:00           | ADMINISTRATIVOS       | M03025        | 09/07/2018                | 18/07/2018  | TLSSA017913       | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MENESES RODRIGUEZ JULIAN             | REG           | 08:00           | MEDICOS               | M01006        | 07/07/2018                | 24/07/2018  | TLSSA000722       | TLSSA000722 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | LEYVA REYES GUMESINDO                | 416           | 08:00           | MEDICOS               | M01009        | 13/07/2018                | 01/08/2018  | TLSSA001340       | TLSSA001340 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ORTEGA CASTILLO ROBERTO              | 416           | 08:00           | MEDICOS               | M01004        | 16/07/2018                | 04/08/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MANCERA CAMPOS VALENTE JOEL          | 416           | 08:00           | MEDICOS               | M01010        | 21/07/2018                | 09/08/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | NAVA BAUTISTA DIANA                  | FOR           | 08:00           | ENFERMERIA            | M02036        | 14/07/2018                | 22/07/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ VELAZQUEZ JESUS            | REG           | 08:00           | ENFERMERIA            | M02036        | 19/07/2018                | 23/07/2018  | TLSSA001376       | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VIVANOS MENDIZABAL ALICIA            | REG           | 08:00           | ADMINISTRATIVOS       | M03025        | 01/07/2018                | 10/07/2018  | TLSSA017913       | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MACIAS GONZALEZ JUDITH               | REG           | 08:00           | ENFERMERIA            | M02036        | 18/07/2018                | 02/08/2018  | TLSSA001183       | TLSSA001183 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ PORTILLA CESAREO               | 416           | 08:00           | ENFERMERIA            | M02036        | 10/07/2018                | 27/07/2018  | TLSSA001142       | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GONZALEZ PAREDES LUCIANA             | 416           | 08:00           | ENFERMERIA            | M02035        | 17/07/2018                | 27/07/2018  | TLSSA001142       | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ISLAS TELLEZ PATRICIA                | 416           | 08:00           | ENFERMERIA            | M02035        | 01/08/2018                | 20/08/2018  | TLSSA001014       | TLSSA001014 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | LOPEZ HERNANDEZ BLANCA ISELA         | FO3           | 08:00           | ENFERMERIA            | M02036        | 08/07/2018                | 15/07/2018  | TLSSA017645       | TLSSA017645 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | JUAREZ SANCHEZ ALEJANDRA             | FOR           | 08:00           | ADMINISTRATIVOS       | M03025        | 29/06/2018                | 06/07/2018  | TLSSA017645       | TLSSA017645 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | TEOQUIZ CUAYAHUITL ALEJANDRA         | HOM           | 08:00           | ENFERMERIA            | M02035        | 30/06/2018                | 05/07/2018  | TLSSA017645       | TLSSA017645 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SALAMANCA IBARRA MA IMELDA           | 416           | 08:00           | ENFERMERIA            | M02105        | 16/07/2018                | 04/08/2018  | TLSSA017995       | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VERA MERINO MA DE LOURDES            | REG           | 08:00           | MEDICOS               | M01006        | 01/08/2018                | 31/08/2018  | TLSSA018012       | TLSSA018012 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ DE LA CRUZ FERNANDO        | 416           | 08:00           | MEDICOS               | M01004        | 21/07/2018                | 05/08/2018  | TLSSA017983       | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SILVA LUNA FELIPE                    | 416           | 08:00           | MEDICOS               | M01009        | 31/07/2018                | 19/08/2018  | TLSSA017995       | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PLUMA XAHUENTITLA MARIA FELIX        | REG           | 08:00           | ENFERMERIA            | M02036        | 23/07/2018                | 09/08/2018  | TLSSA002285       | TLSSA002285 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GARCIA HUERTA MARIA LUCIA            | 416           | 08:00           | ADMINISTRATIVOS       | M03020        | 16/07/2018                | 04/08/2018  | TLSSA017831       | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SANCHEZ MORENO JORGE                 | REG           | 08:00           | MEDICOS               | M01006        | 25/07/2018                | 11/08/2018  | TLSSA017831       | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORENO DIAZ MARIA LOURDES            | REG           | 08:00           | ENFERMERIA            | M02036        | 13/08/2018                | 28/08/2018  | TLSSA001480       | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CIRIO PEREZ MINISTERA                | 416           | 08:00           | ENFERMERIA            | M02107        | 24/07/2018                | 11/08/2018  | TLSSA001480       | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HACHAC MORALES ROCIBELIA             | 416           | 08:00           | ENFERMERIA            | M02105        | 09/07/2018                | 27/07/2018  | TLSSA001480       | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | FLORES PEREZ MARIA LUISA             | REG           | 08:00           | MEDICOS               | M01006        | 13/07/2018                | 30/07/2018  | TLSSA001480       | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RUIZ BARRIENTOS MARIA FLAVIA         | 416           | 08:00           | ENFERMERIA            | M02036        | 01/08/2018                | 20/08/2018  | TLSSA001434       | TLSSA001434 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PALACIOS LOPEZ SALVADOR IVAN         | FO3           | 08:00           | MEDICOS               | M01006        | 20/08/2018                | 03/09/2018  | TLSSA017831       | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MEZA VAZQUEZ DELFINA                 | REG           | 08:00           | AFINES                | M03005        | 20/08/2018                | 04/09/2018  | TLSSA017913       | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | BAUTISTA LOPEZ JAVIER                | REG           | 08:00           | MEDICOS               | M01006        | 11/08/2018                | 26/08/2018  | TLSSA000635       | TLSSA000635 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MAZATI AVILA CRISPIN                 | REG           | 08:00           | ADMINISTRATIVOS       | M03025        | 09/08/2018                | 24/08/2018  | TLSSA017913       | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ ESTRADA ANABEL                 | REG           | 08:00           | ENFERMERIA            | M02036        | 13/08/2018                | 20/08/2018  | TLSSA017913       | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MENDEZ SALDANA MINERVA               | REG           | 08:00           | ENFERMERIA            | M02036        | 06/08/2018                | 15/08/2018  | TLSSA017913       | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GODINEZ SANCHEZ AGUEDA ARACELI       | 416           | 08:00           | ENFERMERIA            | M02036        | 01/08/2018                | 20/08/2018  | TLSSA017983       | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RAMOS ANICA HERIBERTO                | 416           | 08:00           | ADMINISTRATIVOS       | M03019        | 01/08/2018                | 20/08/2018  | TLSSA017983       | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VELAZQUEZ GUILLEN JORGE FRANCISCO    | FOR           | 08:00           | ADMINISTRATIVOS       | M03025        | 13/08/2018                | 27/08/2018  | TLSSA017925       | TLSSA017925 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HUERTA LOBATON ROSA                  | REG           | 08:00           | ENFERMERIA            | M02036        | 28/07/2018                | 12/08/2018  | TLSSA017983       | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ DE ITA MARIA DEL PILAR     | 416           | 08:00           | LABORATORIOS          | M02001        | 19/08/2018                | 06/09/2018  | TLSSA017913       | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SANTACRUZ MENESES MARLEN             | 416           | 08:00           | ENFERMERIA            | M02035        | 13/08/2018                | 17/08/2018  | TLSSA001142       | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ZAGOYA TLPACHICATL MIRIAM            | 416           | 08:00           | ADMINISTRATIVOS       | M03024        | 29/07/2018                | 03/08/2018  | TLSSA017610       | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ORDONEZ LOPEZ FRAYN                  | 416           | 08:00           | MEDICOS               | M01008        | 08/08/2018                | 22/08/2018  | TLSSA000186       | TLSSA000186 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | DELGADO PEREZ REYNALDO               | 416           | 08:00           | ADMINISTRATIVOS       | M03020        | 05/08/2018                | 20/08/2018  | TLSSA017576       | TLSSA017576 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ACEVES LUNA IMMA MARIA GUADALUPE     | 416           | 08:00           | MEDICOS               | M01004        | 06/08/2018                | 25/08/2018  | TLSSA001125       | TLSSA0011   |

|   |  |     |       |  |                 |        |  |  |            |             |             |             |
|---|--|-----|-------|--|-----------------|--------|--|--|------------|-------------|-------------|-------------|
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GARCIA MUNOZ NINFA CECILIA             | REG | 08.00 |  | MEDICOS         | M01006 |  |  | 11/08/2018 | 12/08/2018  | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SILVA CERVANTES MARINA                 | FO2 | 08.00 |  | ENFERMERIA      | M02036 |  |  | 10/09/2018 | 11/09/2018  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ MORALES PEDRO                | 416 | 08.00 |  | ENFERMERIA      | M02105 |  |  | 17/09/2018 | 05/10/2018  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SALDAÑA COVA CLAUDIA IBETH             | HOM | 08.00 |  | ENFERMERIA      | M02035 |  |  | 26/07/2018 | 09/08/2018  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORENO HERNANDEZ JORGE ANTONIO         | 416 | 08.00 |  | MEDICOS         | M01004 |  |  | 16/08/2018 | 16/08/2018  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORALES VARGAS ADDY MARCELA            | FO2 | 08.00 |  | MEDICOS         | M01006 |  |  | 03/09/2018 | 17/09/2018  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GUTIERREZ SANCHEZ LUIS ALBERTO         | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 21/07/2018 | 25/07/2018  | TLSSA018000 | TLSSA018000 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SUAREZ FLORES MARISOL                  | FOR | 08.00 |  | MEDICOS         | M01006 |  |  | 20/08/2018 | 03/09/2018  | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CEDENO FLORES SONIA                    | 416 | 08.00 |  | ENFERMERIA      | M02035 |  |  | 12/09/2018 | 30/09/2018  | TLSSA017995 | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROJAS HERNANDEZ JUAN DE DIOS           | 416 | 08.00 |  | ADMINISTRATIVOS | M03022 |  |  | 25/08/2018 | 13/09/2018  | TLSSA017576 | TLSSA017576 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CASTILLO HERNANDEZ ALBINA ARGELIA      | HOM | 08.00 |  | MEDICOS         | M01006 |  |  | 03/09/2018 | 22/09/2018  | TLSSA017995 | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | BAUTISTA LOPEZ JOSE ALBERTO MAURO      | FO2 | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 10/08/2018 | 24/08/2018  | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ LEON ELIZABETH               | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 19/08/2018 | 22/08/2018  | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORA SALAZAR MAGDALENA                 | FOR | 08.00 |  | MEDICOS         | M01004 |  |  | 13/08/2018 | 27/08/2018  | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | AZTATZI RODRIGUEZ ANA                  | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 22/08/2018 | 06/09/2018  | TLSSA000331 | TLSSA000331 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CISNEROS SANCHEZ MINERVA               | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 30/08/2018 | 17/09/2018  | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ ANGULO FRANCISCA                 | 416 | 08.00 |  | ADMINISTRATIVOS | M03023 |  |  | 20/08/2018 | 08/09/2018  | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RUBIO LEAL YUDY                        | 416 | 08.00 |  | ENFERMERIA      | M02035 |  |  | 02/09/2018 | 21/09/2018  | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ SERNA CLAUDIA LIZET          | REG | 08.00 |  | LABORATORIOS    | M02005 |  |  | 03/09/2018 | 04/09/2018  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ SERNA OSCAR OMAR             | FOR | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 23/08/2018 | 06/09/2018  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SERNA LOPEZ BERNARDO MIGUEL            | 416 | 08.00 |  | AFINES          | M03005 |  |  | 23/08/2018 | 10/09/2018  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CARMONA ORTIZ MARIA DEL ROSARIO        | 416 | 08.00 |  | ENFERMERIA      | M02105 |  |  | 25/08/2018 | 12/09/2018  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ HERNANDEZ MA PETRA IRMA      | REG | 08.00 |  | AFINES          | M03005 |  |  | 25/08/2018 | 11/09/2018  | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CALVARIO EPAZOTTE LAURA                | FO2 | 08.00 |  | ENFERMERIA      | M02036 |  |  | 01/09/2018 | 15/09/2018  | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ALAMEDA RODRIGUEZ JESUS ALEJANDRO      | FO3 | 08.00 |  | MEDICOS         | M01004 |  |  | 24/08/2018 | 07/09/2018  | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RAMIREZ ROMERO JEMIMA                  | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 07/09/2018 | 24/09/2018  | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ALFARO AHUATZIN ARTURO                 | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 08/09/2018 | 23/09/2018  | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORENO BOTELLO ELSA                    | 416 | 08.00 |  | MEDICOS         | M01010 |  |  | 13/08/2018 | 24/08/2018  | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORENO BOTELLO ELSA                    | 416 | 08.00 |  | MEDICOS         | M01010 |  |  | 31/08/2018 | 31/08/2018  | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MENESSES TENORIO CINDARELY             | FOR | 08.00 |  | ESTOMATOLOGIA   | M01007 |  |  | 25/08/2018 | 08/09/2018  | TLSSA002285 | TLSSA002285 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GARCIA LOZANO ALMA ROSA                | 416 | 08.00 |  | MEDICOS         | M01006 |  |  | 03/09/2018 | 22/09/2018  | TLSSA000215 | TLSSA000215 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | TEOYOTL CADENA MERCED                  | FO2 | 08.00 |  | ENFERMERIA      | M02036 |  |  | 20/08/2018 | 03/09/2018  | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PAZOLA BAÑOS GERARDO                   | FO3 | 08.00 |  | ESTOMATOLOGIA   | M01007 |  |  | 10/09/2018 | 24/09/2018  | TLSSA001830 | TLSSA001830 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CHAVEZ MENDEZ ANA LIDIA                | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 14/09/2018 | 28/09/2018  | TLSSA002285 | TLSSA002285 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GUTIERREZ DE CASA PEDRO MARCELINO      | FOR | 08.00 |  | MEDICOS         | M01006 |  |  | 08/08/2018 | 22/08/2018  | TLSSA000722 | TLSSA000722 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROMERO FLORES MA FABIOLA               | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 13/09/2018 | 30/09/2018  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ANAYA ESPINOSA SANCINETE               | FO2 | 08.00 |  | TRABAJO SOCIAL  | M02066 |  |  | 19/09/2018 | 03/10/2018  | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | LIMA MORALES MARIA MODESTA             | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 15/09/2018 | 30/09/2018  | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CARMONA LARA ARIADNA                   | FOR | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 14/09/2018 | 28/09/2018  | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CUELLAR LOPEZ JUAN GABRIEL             | FOR | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 03/09/2018 | 17/09/2018  | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RODRIGUEZ ANGELES JORGE                | REG | 08.00 |  | MEDICOS         | M01006 |  |  | 08/09/2018 | 23/09/2018  | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MEDINA LUNA LUZ ALICIA                 | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 02/09/2018 | 19/09/2018  | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | INIGUEZ VALENZUELA RICARDO             | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 15/09/2018 | 29/09/2018  | TLSSA000722 | TLSSA000722 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | OROPEZA MARQUEZ LIDIA                  | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 07/09/2018 | TLSSA001125 | TLSSA001125 | TLSSA001125 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GARCIA LIRA HECTOR                     | 416 | 08.00 |  | ADMINISTRATIVOS | M03020 |  |  | 04/09/2018 | 22/09/2018  | TLSSA002285 | TLSSA002285 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RODRIGUEZ HUERTA AURELIA MARIA TERESA  | 416 | 08.00 |  | ENFERMERIA      | M02035 |  |  | 17/09/2018 | 06/10/2018  | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SANCHEZ FLORES MARGARITA DOLORES       | 416 | 08.00 |  | MEDICOS         | M01008 |  |  | 08/09/2018 | 23/09/2018  | TLSSA001533 | TLSSA001533 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | NAVA MORENO JESUSITA                   | REG | 08.00 |  | MEDICOS         | M01006 |  |  | 14/09/2018 | 30/09/2018  | TLSSA000734 | TLSSA000734 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | JURADO DE LA LUZ DAVID                 | FO2 | 08.00 |  | MEDICOS         | M01006 |  |  | 04/09/2018 | 18/09/2018  | TLSSA001562 | TLSSA001562 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | FLORES PEREZ MA. LUCILA                | 416 | 08.00 |  | ADMINISTRATIVOS | M03020 |  |  | 18/08/2018 | 06/09/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ALVARADO BODOLLA GREGORIA              | 416 | 08.00 |  | ENFERMERIA      | M02107 |  |  | 27/08/2018 | 15/09/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MALDONADO ILHUICATZI CATALINA JUANA    | 416 | 08.00 |  | ENFERMERIA      | M02031 |  |  | 11/08/2018 | 30/08/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROCHA GÓMEZ ELIZABETH                  | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 09/08/2018 | 26/08/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | AHUACATZI FERNANDEZ GLORIA             | REG | 08.00 |  | NUTRICION       | M02048 |  |  | 31/07/2018 | 17/08/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SANCHEZ CONTRERAS MARIA YOLANDA AMELIA | FOR | 08.00 |  | AFINES          | M03005 |  |  | 17/09/2018 | 01/10/2018  | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RAMIREZ PEREZ MARLENE                  | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 06/09/2018 | 21/09/2018  | TLSSA017925 | TLSSA017925 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ MELENDEZ ROSA                | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 20/08/2018 | 06/09/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RAMIREZ JIMENEZ ROSALBA                | REG | 08.00 |  | MEDICOS         | M01006 |  |  | 21/08/2018 | 13/09/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MARIN SALVADOR MAYVEL ROSALBA          | FOR | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 12/08/2018 | 04/09/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CAÑO MONTIEL DOLORES                   | REG | 08.00 |  | MEDICOS         | M01006 |  |  | 16/09/2018 | 03/10/2018  | TLSSA000261 | TLSSA000261 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ESQUINA GARCIA MAURICIO                | FO2 | 08.00 |  | MEDICOS         | M01004 |  |  | 06/09/2018 | 20/09/2018  | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROMERO FLORES LILIA                    | FO2 | 08.00 |  | MEDICOS         | M01006 |  |  | 13/09/2018 | 27/09/2018  | TLSSA000891 | TLSSA000891 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | LIMA MORALES MARTINA AIDE              | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 16/09/2018 | 03/10/2018  | TLSSA017576 | TLSSA017576 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ABURTO LOPEZ ALBERTA                   | FO2 | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 22/08/2018 | 28/08/2018  | TLSSA000261 | TLSSA000261 |
| LICENCIA POR INCAPACIDAD MEDICA                               | ABURTO LOPEZ ALBERTA                   | FO2 | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 19/08/2018 | 21/08/2018  | TLSSA000261 | TLSSA000261 |
| LICENCIA POR INCAPACIDAD MEDICA                               | GÓMEZ ROMERO JAQUELIN                  | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 19/08/2018 | 19/08/2018  | TLSSA000261 | TLSSA000261 |
| LICENCIA POR INCAPACIDAD MEDICA                               | CASTILLO VALENCIA MIGUEL ANGEL         | REG | 08.00 |  | MEDICOS         | M01004 |  |  | 07/07/2018 | 09/07/2018  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA                               | CASTILLO VALENCIA MIGUEL ANGEL         | REG | 08.00 |  | MEDICOS         | M01004 |  |  | 10/07/2018 | 16/07/2018  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA                               | MEDINA LUNA LUZ ALICIA                 | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 05/07/2018 | 06/07/2018  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA                               | MONTIEL HUERTA MARIA ELENA             | FOR | 08.00 |  | ENFERMERIA      | M02036 |  |  | 26/06/2018 | 28/06/2018  | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA                               | PONCE DE LEÓN VAZQUEZ BENJAMIN DARIO   | REG | 08.00 |  | MEDICOS         | M01006 |  |  | 09/07/2018 | 12/07/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA                               | HERNANDEZ MELENDEZ ROSA                | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 19/08/2018 | 22/08/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA                               | HERNANDEZ MELENDEZ ROSA                | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 23/06/2018 | 13/07/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA                               | SARMIENTO LAZARO IVONNE ILLIANA        | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 12/06/2018 | 13/06/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA                               | SARMIENTO LAZARO IVONNE ILLIANA        | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 20/06/2018 | 22/06/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA                               | ENRIQUEZ SOTO ANA LILIA                | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 25/06/2018 | 27/06/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA                               | ENRIQUEZ SOTO ANA LILIA                | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 28/06/2018 | 04/07/2018  | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA                               | NAVA PADILLA MARIA SANTA               | REG | 08.00 |  | ENFERMERIA      | M02036 |  |  | 27/06/2018 | 29/06/2018  | TLSSA000051 | TLSSA000051 |
| LICENCIA POR INCAPACIDAD MEDICA                               | JUAREZ FLORES OMAR                     | REG | 08.00 |  | MEDICOS         | M01006 |  |  | 18/08/2018 | 22/08/2018  | TLSSA001702 | TLSSA001702 |
| LICENCIA POR INCAPACIDAD MEDICA                               | ZARATE MORALES ARACELI                 | FO3 | 08.00 |  | ESTOMATOLOGIA   | M01007 |  |  | 21/08/2018 | 25/08/2018  | TLSSA000956 | TLSSA000956 |
| LICENCIA POR INCAPACIDAD MEDICA                               | SANCHEZ JIMENEZ FRANCISCA MAGDALENA    | FO3 | 08.00 |  | ENFERMERIA      | M02036 |  |  | 28/06/2018 | 04/07/2018  | TLSSA000751 | TLSSA000751 |
| LICENCIA POR INCAPACIDAD MEDICA                               | FLORES GALICIA EDUARDO                 | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 15/08/2018 | 21/08/2018  | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA                               | FLORES GALICIA EDUARDO                 | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 22/08/2018 | 28/08/2018  | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA                               | FLORES GALICIA EDUARDO                 | REG | 08.00 |  | ADMINISTRATIVOS | M03025 |  |  | 29/06/2018 | 05/07/2018  | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA                               | BOTE FLORES FABIOLA                    | REG | 08.00 |  | NUTRICION       | M02048 |  |  | 18/06/2018 | 01/07/2018  | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA                               | BAEZ SANCHEZ MA BE                     |     |       |  |                 |        |  |  |            |             |             |             |

|                                 |  |     |       |                 |        |            |            |              |              |
|---------------------------------|--|-----|-------|-----------------|--------|------------|------------|--------------|--------------|
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ JIMENEZ ANGEL                  | REG | 08:00 | MEDICOS         | M01006 | 21/06/2018 | 22/06/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | GUEVARA HUERTA LEON TOMAS              | REG | 08:00 | ENFERMERIA      | M02036 | 14/06/2018 | 14/06/2018 | TLSSA001866  | TLSSA001866  |
| LICENCIA POR INCAPACIDAD MEDICA | MACIAS GONZALEZ JUDITH                 | REG | 08:00 | ENFERMERIA      | M02036 | 13/06/2018 | 26/06/2018 | TLSSA001183  | TLSSA001183  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ SANCHEZ ADOLFO                | FO2 | 08:00 | MEDICOS         | M01006 | 18/06/2018 | 01/07/2018 | TLSSA001183  | TLSSA001183  |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ RODRIGUEZ CLAUDIA              | REG | 08:00 | ENFERMERIA      | M02036 | 15/06/2018 | 17/06/2018 | TLSSA001183  | TLSSA001183  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES RAMIREZ ERNESTO                | REG | 08:00 | MEDICOS         | M01006 | 29/06/2018 | 01/07/2018 | TLSSA001713  | TLSSA001713  |
| LICENCIA POR INCAPACIDAD MEDICA | SUAREZ MENDEZ DIANA ESTRELLA           | REG | 08:00 | ENFERMERIA      | M02036 | 29/06/2018 | 30/06/2018 | TLSSA0017913 | TLSSA0017913 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ CIRIO ADRIANA                     | REG | 08:00 | ENFERMERIA      | M02036 | 09/07/2018 | 11/07/2018 | TLSSA0017913 | TLSSA0017913 |
| LICENCIA POR INCAPACIDAD MEDICA | TEXIS SANCHEZ ABRAHAM MANUEL           | REG | 08:00 | MEDICOS         | M01006 | 09/07/2018 | 11/07/2018 | TLSSA001480  | TLSSA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | SEVERIANO TELLEZ ARMANDO               | FO3 | 08:00 | MEDICOS         | M01004 | 01/07/2018 | 03/07/2018 | TLSSA0017645 | TLSSA0017645 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ DE LA CRUZ MARIA NORMA           | FO2 | 08:00 | ENFERMERIA      | M02036 | 21/08/2018 | 23/08/2018 | TLSSA0017645 | TLSSA0017645 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ DE LA CRUZ MARIA NORMA           | FO2 | 08:00 | ENFERMERIA      | M02036 | 24/08/2018 | 28/08/2018 | TLSSA0017645 | TLSSA0017645 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ MOTTE PILAR                       | FO2 | 08:00 | INHALOTERAPIA   | M02075 | 01/07/2018 | 06/07/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ MOTTE PILAR                       | FO2 | 08:00 | INHALOTERAPIA   | M02075 | 07/07/2018 | 13/07/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILA TEXIS CECILIA                   | FOR | 08:00 | ENFERMERIA      | M02036 | 10/07/2018 | 12/07/2018 | TLSSA0017645 | TLSSA0017645 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERREZ SANTIAGO CARLOS AUGUSTO      | FO3 | 08:00 | MEDICOS         | M01004 | 08/07/2018 | 08/07/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | BEDOLLA CORTES GUADALUPE               | REG | 08:00 | ENFERMERIA      | M02036 | 10/07/2018 | 12/07/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA GIJON ANTONIO HUMBERTO            | REG | 08:00 | MEDICOS         | M01004 | 02/07/2018 | 03/07/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ AGUILAR EVELINA                | REG | 08:00 | ENFERMERIA      | M02036 | 17/07/2018 | 17/07/2018 | TLSSA0017913 | TLSSA0017913 |
| LICENCIA POR INCAPACIDAD MEDICA | TAPIA TAPIA MIRIAM                     | REG | 08:00 | ADMINISTRATIVOS | M03025 | 03/07/2018 | 05/07/2018 | TLSSA0017610 | TLSSA0017610 |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA FUENTE COPALCUA MA. DE GORETTI   | FO3 | 08:00 | ADMINISTRATIVOS | M03025 | 10/07/2018 | 14/07/2018 | TLSSA0017610 | TLSSA0017610 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO SANCHEZ JUAN MANUEL             | FO2 | 08:00 | MEDICOS         | M01004 | 06/07/2018 | 06/07/2018 | TLSSA0017831 | TLSSA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ CERVANTES FELIX ADAN         | FOR | 08:00 | ADMINISTRATIVOS | M03025 | 04/07/2018 | 05/07/2018 | TLSSA0017593 | TLSSA0017593 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ MORENO JORGE                   | REG | 08:00 | MEDICOS         | M01006 | 26/06/2018 | 09/07/2018 | TLSSA0017831 | TLSSA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ MORENO JORGE                   | REG | 08:00 | MEDICOS         | M01006 | 10/07/2018 | 16/07/2018 | TLSSA0017831 | TLSSA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | TONIX RODRIGUEZ SALVADOR               | REG | 08:00 | MEDICOS         | M01006 | 17/07/2018 | 19/07/2018 | TLSSA002285  | TLSSA002285  |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA PEREZ MARIA MAGDALENA          | FO3 | 08:00 | ENFERMERIA      | M02036 | 20/07/2018 | 22/07/2018 | TLSSA0017645 | TLSSA0017645 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNOZ CORONA MARIA DEL ROSARIO         | REG | 08:00 | ESTOMATOLOGIA   | M01007 | 25/06/2018 | 01/07/2018 | TLSSA000944  | TLSSA000944  |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ VARGAS JUAN                    | REG | 08:00 | ADMINISTRATIVOS | M03025 | 06/07/2018 | 12/07/2018 | TLSSA0017564 | TLSSA0017564 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ GUILLEN LUIS ALBERTO             | FOR | 08:00 | LABORATORIOS    | M03002 | 11/07/2018 | 17/07/2018 | TLSSA0017564 | TLSSA0017564 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES DE LA ROSA AMPARO VIRIDIANA     | FOR | 08:00 | ADMINISTRATIVOS | M03025 | 20/07/2018 | 20/07/2018 | TLSSA0017610 | TLSSA0017610 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINOSA DE LOS MONTEROS PEREZ MANUEL  | FO2 | 08:00 | ADMINISTRATIVOS | M03025 | 16/07/2018 | 22/07/2018 | TLSSA0017610 | TLSSA0017610 |
| LICENCIA POR INCAPACIDAD MEDICA | CRUZ JUAREZ RUBEN                      | FOR | 08:00 | ADMINISTRATIVOS | M03025 | 18/07/2018 | 18/07/2018 | TLSSA0017610 | TLSSA0017610 |
| LICENCIA POR INCAPACIDAD MEDICA | CRUZ JUAREZ RUBEN                      | FOR | 08:00 | ADMINISTRATIVOS | M03025 | 19/07/2018 | 01/08/2018 | TLSSA0017610 | TLSSA0017610 |
| LICENCIA POR INCAPACIDAD MEDICA | TREJO PEREZ PATRICIA                   | FO2 | 08:00 | ENFERMERIA      | M02036 | 23/07/2018 | 27/07/2018 | TLSSA0017913 | TLSSA0017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SUAREZ MENDEZ DIANA ESTRELLA           | REG | 08:00 | ENFERMERIA      | M02036 | 20/07/2018 | 21/07/2018 | TLSSA0017913 | TLSSA0017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ ESTRADA ANABEL                   | REG | 08:00 | ENFERMERIA      | M02036 | 26/07/2018 | 01/08/2018 | TLSSA0017913 | TLSSA0017913 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ZAMORA MARIA DE LOURDES          | REG | 08:00 | ENFERMERIA      | M02036 | 23/07/2018 | 29/07/2018 | TLSSA001031  | TLSSA001031  |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ ZARATE TOMAS                 | REG | 08:00 | ENFERMERIA      | M02036 | 18/07/2018 | 20/07/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ CORDERO MERARY                 | REG | 08:00 | LABORATORIOS    | M02005 | 20/07/2018 | 20/07/2018 | TLSSA000944  | TLSSA000944  |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ CONTRERAS MARIA YOLANDA AMELIA | FOR | 08:00 | AFINES          | M03005 | 23/07/2018 | 25/07/2018 | TLSSA000944  | TLSSA000944  |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ CONTRERAS MARIA YOLANDA AMELIA | FOR | 08:00 | AFINES          | M03005 | 26/07/2018 | 27/07/2018 | TLSSA000944  | TLSSA000944  |
| LICENCIA POR INCAPACIDAD MEDICA | CASTILLO VALENCIA MIGUEL ANGEL         | REG | 08:00 | MEDICOS         | M01004 | 17/07/2018 | 23/07/2018 | TLSSA0017983 | TLSSA0017983 |
| LICENCIA POR INCAPACIDAD MEDICA | CASTILLO VALENCIA MIGUEL ANGEL         | REG | 08:00 | MEDICOS         | M01004 | 24/07/2018 | 27/07/2018 | TLSSA0017983 | TLSSA0017983 |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHA GOMEZ ELIZABETH                  | REG | 08:00 | ENFERMERIA      | M02036 | 17/07/2018 | 20/07/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHA GOMEZ ELIZABETH                  | REG | 08:00 | ENFERMERIA      | M02036 | 23/07/2018 | 27/07/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | ENRIQUEZ SOTO ANA LILIA                | REG | 08:00 | ENFERMERIA      | M02036 | 05/07/2018 | 11/07/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ FLORES FABIOLA               | REG | 08:00 | ENFERMERIA      | M02036 | 24/07/2018 | 29/07/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ MELENDEZ ROSA                | REG | 08:00 | ENFERMERIA      | M02036 | 14/07/2018 | 23/07/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | PONCE DE LEON VAZQUEZ BENJAMIN DARIO   | REG | 08:00 | MEDICOS         | M01006 | 13/07/2018 | 19/07/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA PEREZ MARIA ESPERANZA           | REG | 08:00 | ENFERMERIA      | M02036 | 25/07/2018 | 31/07/2018 | TLSSA001480  | TLSSA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ ROMERO JEMIMA                  | REG | 08:00 | ENFERMERIA      | M02036 | 23/07/2018 | 19/08/2018 | TLSSA001480  | TLSSA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | OROPEZA MARQUEZ LIDIA                  | REG | 08:00 | ADMINISTRATIVOS | M03025 | 26/07/2018 | 28/07/2018 | TLSSA001125  | TLSSA001125  |
| LICENCIA POR INCAPACIDAD MEDICA | VILLALBA OLIVARES MARIA DEL ROCIO      | REG | 08:00 | ENFERMERIA      | M02036 | 16/07/2018 | 20/07/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILA FERNANDEZ LUCRECIA              | FOR | 08:00 | MEDICOS         | M01004 | 10/07/2018 | 16/07/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILA FERNANDEZ LUCRECIA              | FOR | 08:00 | MEDICOS         | M01004 | 17/07/2018 | 23/07/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILA FERNANDEZ LUCRECIA              | FOR | 08:00 | MEDICOS         | M01004 | 24/07/2018 | 30/07/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | VALENCIA ALCARAZ OLGA JUDITH           | FO2 | 08:00 | ENFERMERIA      | M02036 | 11/07/2018 | 13/07/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | FARIASO HERRERA ARACELI                | FO2 | 08:00 | MEDICOS         | M01004 | 23/08/2018 | 24/08/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | ALBINO MONTES MARISOL                  | REG | 08:00 | ENFERMERIA      | M02036 | 02/08/2018 | 03/08/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ VELAZQUEZ JESUS              | REG | 08:00 | ENFERMERIA      | M02036 | 05/08/2018 | 10/08/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ GARCIA GENARO                     | REG | 08:00 | ADMINISTRATIVOS | M03025 | 24/07/2018 | 30/07/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ GARCIA GENARO                     | REG | 08:00 | ADMINISTRATIVOS | M03025 | 31/07/2018 | 06/08/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ GARCIA GENARO                     | REG | 08:00 | ADMINISTRATIVOS | M03025 | 07/08/2018 | 13/08/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ GARCIA GENARO                     | REG | 08:00 | ADMINISTRATIVOS | M03025 | 14/08/2018 | 20/08/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ FLORES IVAN                  | REG | 08:00 | MEDICOS         | M01006 | 03/08/2018 | 03/08/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | VILCHIS HERNANDEZ MIRIAN               | REG | 08:00 | ENFERMERIA      | M02036 | 29/07/2018 | 04/08/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | TLPALE GOMEZ MA ALEJANDRA              | FO2 | 08:00 | ENFERMERIA      | M02036 | 08/08/2018 | 09/08/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ XOCHITOTZI MARTIN                | FO2 | 08:00 | MEDICOS         | M01006 | 01/08/2018 | 07/08/2018 | TLSSA001480  | TLSSA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | GALLEGOS VAZQUEZ BERENICE              | FO2 | 08:00 | ENFERMERIA      | M02036 | 08/08/2018 | 23/08/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | AGUILA FERNANDEZ LUCRECIA              | FOR | 08:00 | MEDICOS         | M01004 | 31/07/2018 | 06/08/2018 | TLSSA001376  | TLSSA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES LOPEZ LUIS ANTONIO              | REG | 08:00 | ENFERMERIA      | M02036 | 03/08/2018 | 04/08/2018 | TLSSA0017983 | TLSSA0017983 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES LOPEZ LUIS ANTONIO              | REG | 08:00 | ENFERMERIA      | M02036 | 11/08/2018 | 11/08/2018 | TLSSA0017983 | TLSSA0017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA LUNA LUZ ALICIA                 | REG | 08:00 | ENFERMERIA      | M02036 | 31/07/2018 | 01/08/2018 | TLSSA0017983 | TLSSA0017983 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ ANGELES JORGE                | REG | 08:00 | MEDICOS         | M01006 | 01/08/2018 | 14/08/2018 | TLSSA0017983 | TLSSA0017983 |
| LICENCIA POR INCAPACIDAD MEDICA | CHAVEZ BECERRIL MIGUEL AUGUSTO         | FOR | 08:00 | ADMINISTRATIVOS | M03025 | 06/08/2018 | 06/08/2018 | TLSSA0017983 | TLSSA0017983 |
| LICENCIA POR INCAPACIDAD MEDICA | LIRA ROMERO VERONICA                   | FOR | 08:00 | MEDICOS         | M01006 | 15/07/2018 | 21/07/2018 | TLSSA0017983 | TLSSA0017983 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ REYNA ELENA                  | REG | 08:00 | MEDICOS         | M01006 | 23/07/2018 | 29/07/2018 | TLSSA001480  | TLSSA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ REYNA ELENA                  | REG | 08:00 | MEDICOS         | M01006 | 30/07/2018 | 12/08/2018 | TLSSA001480  | TLSSA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES FLORES ROSA                    | REG | 08:00 | ENFERMERIA      | M02036 | 02/08/2018 | 03/08/2018 | TLSSA001480  | TLSSA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES FLORES ROSA                    | REG | 08:00 | ENFERMERIA      | M02036 | 06/08/2018 | 12/08/2018 | TLSSA001480  | TLSSA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES FLORES ROSA                    | REG | 08:00 | ENFERMERIA      | M02036 | 13/08/2018 | 19/08/2018 | TLSSA001480  | TLSSA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | TEXIS SANCHEZ ABRAHAM MANUEL           | REG | 08:00 | MEDICOS         | M01006 | 02/08/2018 | 17/08/2018 | TLSSA001480  | TLSSA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA DIAZ ERIC                       | FO2 | 08:00 | AFINES          | M03006 | 07/08/2018 | 13/08/2018 | TLSSA0017831 | TLSSA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA DIAZ ERIC                       | FO2 | 08:00 | AFINES          | M03006 | 14/08/2018 | 20/08/2018 | TLSSA0017831 | TLSSA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | CUAHUTLE ZARATE NORMA                  | FO3 | 08:00 | ENFERMERIA      | M02036 | 06/08/2018 | 12/08/2018 | TLSSA0017831 | TLSSA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | TAPIA RAMIREZ AIDA                     | REG | 08:00 | MEDICOS         | M01004 | 31/07/2018 | 06/08/2018 | TLSSA0017831 | TLSSA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES GONZALEZ GABRIELA            | REG | 08:00 | ENFERMERIA      | M02036 | 03/08/2018 | 03/08/2018 | TLSSA0017831 | TLSSA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ ESTRADA ANABEL                   | REG | 08:00 | ENFERMERIA      | M02036 | 02/08/2018 | 03/08/2018 | TLSSA0017913 | TLSSA0017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ ESTRADA ANABEL                   | REG | 08:00 | ENFERMERIA      | M02036 | 06/08/2018 | 06/08/2018 | TLSSA0017913 | TLSSA0017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ MALDONADO MARTHA               | REG | 08:00 | AFINES          | M03005 | 03/08/2018 | 09/08/2018 | TLSSA0017610 | TLSSA0017610 |
| LICENCIA POR INCAPACIDAD MEDICA | CABA AS HERNANDEZ MARISOL DE LA PAZ    | REG | 08:00 | ENFERMERIA      | M02036 | 26/07/2018 | 30/07/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ SANCHEZ RUTH                  | FO3 | 08:00 | ENFERMERIA      | M02036 | 25/07/2018 | 27/07/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ SILVA JOSE ALBERTO            | FOR | 08:00 | NUTRICION       | M02048 | 01/08/2018 | 03/08/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ SILVA JOSE ALBERTO            | FOR | 08:00 | NUTRICION       | M02048 | 07/08/2018 | 09/08/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHA GOMEZ ELIZABETH                  | REG | 08:00 | ENFERMERIA      | M02036 | 02/08/2018 | 08/08/2018 | TLSSA001142  | TLSSA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | INIGUEZ VALENZUELA RICARDO             | REG | 08:00 | ENFERMERIA      | M02036 | 06/08/2018 | 12/08/2018 | TLSSA000722  | TLSSA000722  |

|                                 |   |     |       |  |                        |         |  |            |            |             |             |
|---------------------------------|---|-----|-------|--|------------------------|---------|--|------------|------------|-------------|-------------|
| LICENCIA POR INCAPACIDAD MEDICA | INIGUEZ VALENZUELA RICARDO              | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 13/08/2018 | 19/08/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNOZ ROMANO FRANCISCO LUCIANO          | REG | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 04/08/2018 | 12/08/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNOZ ROMANO FRANCISCO LUCIANO          | REG | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 05/08/2018 | 11/08/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | ROJAS VARELA NORMA                      | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 08/08/2018 | 09/08/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES GONZALEZ ELESBAN                 | FOR | 08.00 |  | ENFERMERIA             | M02036  |  | 18/07/2018 | 20/07/2018 | TLSSA002285 | TLSSA002285 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ GUILLÉN LUIS ALBERTO              | FOR | 08.00 |  | LABORATORIOS           | M03002  |  | 23/07/2018 | 25/07/2018 | TLSSA017564 | TLSSA017564 |
| LICENCIA POR INCAPACIDAD MEDICA | REYES BARRERA DULCE MARIA               | FO2 | 08.00 |  | MEDICOS                | M01006  |  | 31/07/2018 | 06/08/2018 | TLSSA000821 | TLSSA000821 |
| LICENCIA POR INCAPACIDAD MEDICA | ISLA VAZQUEZ ALEJANDRA                  | REG | 08.00 |  | M01007                 |         |  | 27/07/2018 | 27/07/2018 | TLSSA000934 | TLSSA000934 |
| LICENCIA POR INCAPACIDAD MEDICA | BAUTISTA CHANORRO IRMA                  | FO2 | 08.00 |  | ESTOMATOLOGIA          | M01007  |  | 16/07/2018 | 29/07/2018 | TLSSA000321 | TLSSA000321 |
| LICENCIA POR INCAPACIDAD MEDICA | ELIOSA JUAREZ MAURO ENRIQUE             | FOR | 08.00 |  | MEDICOS                | M01004  |  | 13/07/2018 | 25/07/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | VELAZQUEZ GUILLÉN JORGE FRANCISCO       | FOR | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 30/07/2018 | 05/08/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ MJARES NOHEMI                   | FOR | 08.00 |  | NUTRICION              | M02050  |  | 31/07/2018 | 06/08/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | AHUACTZI FLORES MARICELA                | FOR | 08.00 |  | LABORATORIOS           | M02005  |  | 01/08/2018 | 07/08/2018 | TLSSA017540 | TLSSA017540 |
| LICENCIA POR INCAPACIDAD MEDICA | AHUACTZI FLORES MARICELA                | FOR | 08.00 |  | LABORATORIOS           | M02005  |  | 14/08/2018 | 17/08/2018 | TLSSA017540 | TLSSA017540 |
| LICENCIA POR INCAPACIDAD MEDICA | REYES BARRERA DULCE MARIA               | FO2 | 08.00 |  | MEDICOS                | M01006  |  | 07/08/2018 | 13/08/2018 | TLSSA000821 | TLSSA000821 |
| LICENCIA POR INCAPACIDAD MEDICA | REYES BARRERA DULCE MARIA               | FO2 | 08.00 |  | MEDICOS                | M01006  |  | 14/08/2018 | 20/08/2018 | TLSSA000821 | TLSSA000821 |
| LICENCIA POR INCAPACIDAD MEDICA | LIMA CORONA LETICIA                     | FO3 | 08.00 |  | ENFERMERIA             | M02036  |  | 10/08/2018 | 12/08/2018 | TLSSA001550 | TLSSA001550 |
| LICENCIA POR INCAPACIDAD MEDICA | LIMA CORONA LETICIA                     | FO3 | 08.00 |  | ENFERMERIA             | M02036  |  | 13/08/2018 | 02/09/2018 | TLSSA001550 | TLSSA001550 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES JIMENEZ MARIA GUADALUPE          | FOR | 08.00 |  | ENFERMERIA             | M02036  |  | 10/08/2018 | 16/08/2018 | TLSSA001550 | TLSSA001550 |
| LICENCIA POR INCAPACIDAD MEDICA | REYES ILHUICATZI HILDA                  | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 11/08/2018 | 07/09/2018 | TLSSA001656 | TLSSA001656 |
| LICENCIA POR INCAPACIDAD MEDICA | CHUMACERO TONIX MARGARITA               | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 13/08/2018 | 14/08/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PASTÉN BRIONES BEATRIZ                  | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 28/08/2018 | 30/08/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | BERNAL CASTRO MARCO VINICIO             | FOR | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 28/08/2018 | 30/08/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ SANCHEZ PATRICIA                | FOR | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 27/08/2018 | 29/08/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ SANCHEZ PATRICIA                | FOR | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 27/08/2018 | 29/08/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ HERNANDEZ MARGARITA             | FO2 | 08.00 |  | ENFERMERIA             | M02036  |  | 23/08/2018 | 25/08/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ VAZQUEZ FABIOLA               | FO2 | 08.00 |  | ENFERMERIA             | M02036  |  | 20/08/2018 | 29/08/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | ELIOSA JUAREZ MAURO ENRIQUE             | FOR | 08.00 |  | MEDICOS                | M01004  |  | 20/08/2018 | 16/09/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ ANGELES JORGE                 | REG | 08.00 |  | MEDICOS                | M01006  |  | 15/08/2018 | 28/08/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES LOPEZ LUIS ANTONIO               | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 17/08/2018 | 17/08/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL TEACALCO FRANCISCO              | REG | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 12/08/2018 | 12/08/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERREZ SANCHEZ ALEJANDRO             | REG | 08.00 |  | TRABAJO SOCIAL         | M02066  |  | 17/08/2018 | 19/08/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | TIJAPAN MONTES MIGUEL ANGEL             | REG | 08.00 |  | MEDICOS                | M01006  |  | 12/08/2018 | 12/08/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA FLORES AUSIENCIA                   | REG | 08.00 |  | AFINES                 | M03005  |  | 30/08/2018 | 16/09/2018 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | HIDALGO BALLINA MARIA SILVIA            | REG | 08.00 |  | MEDICOS                | M01006  |  | 01/08/2018 | 07/08/2018 | TLSSA001854 | TLSSA001854 |
| LICENCIA POR INCAPACIDAD MEDICA | GODINEZ CUENCA MAGDALENA                | FO2 | 08.00 |  | NUTRICION              | M02048  |  | 25/08/2018 | 26/08/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | PLATA GONZALEZ LEA                      | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 10/08/2018 | 16/08/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNOZ ROMANO FRANCISCO LUCIANO          | REG | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 13/08/2018 | 19/08/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNOZ ROMANO FRANCISCO LUCIANO          | REG | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 20/08/2018 | 26/08/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNOZ ROMANO FRANCISCO LUCIANO          | REG | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 27/08/2018 | 02/09/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | QUINTERO LOPEZ ROSALIA                  | FO2 | 08.00 |  | ENFERMERIA             | M02036  |  | 02/08/2018 | 03/08/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | GUEVARA ESPEJEL CLAUDIA                 | FOR | 08.00 |  | MEDICOS                | M01004  |  | 03/08/2018 | 09/08/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ ITURBE MIGUEL ANTONIO              | FOR | 08.00 |  | MEDICOS                | M01004  |  | 11/08/2018 | 13/08/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES VARGAS ADDY MARCELA             | FO2 | 08.00 |  | MEDICOS                | M01006  |  | 23/08/2018 | 29/08/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | CUAHUTLE ZARATE NORMA                   | FO3 | 08.00 |  | ENFERMERIA             | M02036  |  | 13/08/2018 | 19/08/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA DIAZ ERIC                        | FO2 | 08.00 |  | AFINES                 | M03006  |  | 21/08/2018 | 27/08/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA DIAZ ERIC                        | FO2 | 08.00 |  | AFINES                 | M03006  |  | 28/08/2018 | 03/09/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ MORALES VICTORIA              | REG | 08.00 |  | NUTRICION              | M02048  |  | 16/08/2018 | 21/08/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINOSA DE LOS MONTEROS PEREZ MANUEL   | FO2 | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 15/08/2018 | 24/08/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | VELASCO SANCHEZ MARIA LAURA             | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 06/07/2018 | 08/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ EDGAR                    | 416 | 08.00 |  | ADMINISTRATIVOS        | M03022  |  | 07/07/2018 | 03/08/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES ELIZONDO OLGA LIDIA             | 416 | 08.00 |  | ENFERMERIA             | M02036  |  | 29/06/2018 | 01/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES ELIZONDO OLGA LIDIA             | 416 | 08.00 |  | ENFERMERIA             | M02036  |  | 06/07/2018 | 08/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA LOPEZ JOSE JUAN PABLO           | 416 | 08.00 |  | MEDICOS                | M01008  |  | 22/06/2018 | 24/06/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ROMANO GABRIELA DEBORA           | 416 | 08.00 |  | MEDICOS                | M01004  |  | 05/07/2018 | 09/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HUERTA LOPEZ MARIA CLEMENCIA GLORIA     | 416 | 08.00 |  | ENFERMERIA             | M02107  |  | 09/07/2018 | 11/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA CASTILLO ROBERTO                 | 416 | 08.00 |  | MEDICOS                | M01004  |  | 03/07/2018 | 07/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA CASTILLO ROBERTO                 | 416 | 08.00 |  | MEDICOS                | M01004  |  | 13/07/2018 | 14/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL SOSA WENCESLAO                  | 416 | 08.00 |  | MEDICOS                | M01004  |  | 03/07/2018 | 09/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL SOSA WENCESLAO                  | 416 | 08.00 |  | MEDICOS                | M01004  |  | 10/07/2018 | 16/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VALDEZ CRISTOBAL MARIA                  | 416 | 08.00 |  | ENFERMERIA             | M02035  |  | 03/07/2018 | 09/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA CABRERA MARIA DE LOS ANGELES       | 416 | 08.00 |  | ENFERMERIA             | M02035  |  | 02/07/2018 | 04/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA CABRERA MARIA DE LOS ANGELES       | 416 | 08.00 |  | ENFERMERIA             | M02035  |  | 05/07/2018 | 11/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA CABRERA MARIA DE LOS ANGELES       | 416 | 08.00 |  | ENFERMERIA             | M02035  |  | 12/07/2018 | 18/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | TERAN HUILTRON ARACELI                  | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 10/07/2018 | 14/07/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ ALTAMIRANO MARIBEL              | 416 | 08.00 |  | ENFERMERIA             | M02107  |  | 04/07/2018 | 06/07/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | SOLANO LEZAMA MAYRA ALEJANDRA           | 416 | 08.00 |  | NUTRICION              | M02047  |  | 04/07/2018 | 05/07/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ SALDANA ELIN                      | 416 | 08.00 |  | ESTOMATOLOGIA          | M01007  |  | 27/06/2018 | 17/07/2018 | TLSSA000676 | TLSSA000676 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ QUIROZ BEATRIZ                | 416 | 08.00 |  | MEDICOS                | CF41015 |  | 07/06/2018 | 13/06/2018 | TLSSA017576 | TLSSA017576 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ QUIROZ BEATRIZ                | 416 | 08.00 |  | MEDICOS                | CF41015 |  | 14/06/2018 | 20/06/2018 | TLSSA017576 | TLSSA017576 |
| LICENCIA POR INCAPACIDAD MEDICA | LARA SANCHEZ MARTHA ANGELICA            | 416 | 08.00 |  | ADMINISTRATIVOS        | M03019  |  | 22/06/2018 | 22/06/2018 | TLSSA017576 | TLSSA017576 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ PEREZ GREGORIO                | 416 | 08.00 |  | MEDICOS                | M01006  |  | 02/07/2018 | 02/07/2018 | TLSSA000022 | TLSSA000022 |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA GUTIERREZ VERONICA               | 416 | 08.00 |  | ADMINISTRATIVOS        | CF40002 |  | 02/07/2018 | 29/07/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ REYES JOSE BLAS DAVID ALFREDO | 416 | 08.00 |  | MEDICOS                | M01004  |  | 02/07/2018 | 29/07/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ LOPEZ VERONICA VERENICE       | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 25/06/2018 | 30/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ SALAZAR FELIPA                  | 416 | 08.00 |  | ENFERMERIA             | M02031  |  | 09/07/2018 | 10/07/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA ROMERO VALENTINA                 | 416 | 08.00 |  | ENFERMERIA             | M02036  |  | 03/07/2018 | 06/07/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ CAMACHO LUISA SARA                 | 416 | 08.00 |  | ADMINISTRATIVOS        | M03019  |  | 23/06/2018 | 24/06/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | NARVAEZ BAZAN JOSE AGUSTIN              | 416 | 08.00 |  | VERIFICACION SANITARIA | CF41057 |  | 25/06/2018 | 01/07/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | MALDONADO CARVAJAL HUGO JORGE           | 416 | 08.00 |  | ADMINISTRATIVOS        | M03023  |  | 09/07/2018 | 11/07/2018 | TLSSA001125 | TLSSA001125 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES MELLEÑEZ ROCIO                  | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 24/06/2018 | 24/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ VELAZQUEZ ALEJANDRINA         | 416 | 08.00 |  | ENFERMERIA             | M02035  |  | 04/07/2018 | 06/07/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ VELAZQUEZ ALEJANDRINA         | 416 | 08.00 |  | ENFERMERIA             | M02035  |  | 09/07/2018 | 15/07/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ SANCHEZ MARIA DEL ROCIO       | 416 | 08.00 |  | ENFERMERIA             | M02035  |  | 02/07/2018 | 02/07/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ KARLA MAGALY             | 416 | 08.00 |  | ENFERMERIA             | M02107  |  | 04/07/2018 | 06/07/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ KARLA MAGALY             | 416 | 08.00 |  | ENFERMERIA             | M02107  |  | 07/07/2018 | 11/07/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ SOLIS CLAUDIA ERIKA           | 416 | 08.00 |  | ENFERMERIA             | M02035  |  | 05/07/2018 | 06/07/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTNER SANCHEZ PAOLA LIZZET            | 416 | 08.00 |  | ADMINISTRATIVOS        | M03021  |  | 11/07/2018 | 13/07/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA MONTES JUAN JOSE                   | 416 | 08.00 |  | ADMISION               | CF41030 |  | 09/07/2018 | 05/08/2018 | TLSSA001710 | TLSSA001710 |
| LICENCIA POR INCAPACIDAD MEDICA | PIANTZI BARRAGAN BELEN                  | 416 | 08.00 |  | ENFERMERIA             | M02036  |  | 27/06/2018 | 29/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | CARMONA ISLAS SERGIO                    | HOM | 08.00 |  | MEDICOS                | M01004  |  | 02/07/2018 | 29/07/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA |   |     |       |  |                        |         |  |            |            |             |             |

|                                 |   |     |       |  |                 |         |            |            |              |              |
|---------------------------------|---|-----|-------|--|-----------------|---------|------------|------------|--------------|--------------|
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ BERNAL GUADALUPE                | 416 | 08.00 |  | ENFERMERA       | MO2105  | 18/07/2018 | 19/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ BERNAL GUADALUPE                | 416 | 08.00 |  | ENFERMERA       | MO2105  | 24/07/2018 | 26/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ HERNANDEZ EMMA                  | 416 | 08.00 |  | ENFERMERA       | MO2031  | 13/07/2018 | 14/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO SANCHEZ BLANCA ESTELA              | 416 | 08.00 |  | ESTOMATOLOGIA   | M01007  | 19/07/2018 | 15/08/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | PORTILLO MACUILL INES                     | 416 | 08.00 |  | ENFERMERA       | MO2107  | 20/07/2018 | 22/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | ROMERO MARTINEZ ELISA                     | 416 | 08.00 |  | ENFERMERA       | MO2105  | 18/07/2018 | 22/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ SALAZAR FELIPA                    | 416 | 08.00 |  | ENFERMERA       | MO2031  | 24/07/2018 | 27/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | VEGA CUAIPO ADRIANA                       | 416 | 08.00 |  | NUTRICION       | MO2048  | 19/07/2018 | 23/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA SALGADO VIRGINIA                   | 416 | 08.00 |  | ENFERMERA       | MO2107  | 13/07/2018 | 15/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | GODINEZ SANCHEZ AGUEDA ARACELI            | 416 | 08.00 |  | ENFERMERA       | MO2036  | 19/07/2018 | 20/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | SUAREZ PEREZ JUAN DANIEL                  | 416 | 08.00 |  | AFINES          | MO3012  | 30/07/2018 | 30/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES MELENDEZ ROCIO                    | 416 | 08.00 |  | ENFERMERA       | MO2105  | 31/07/2018 | 31/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES MORENO FELIPE                      | 416 | 08.00 |  | ENFERMERA       | MO2036  | 02/08/2018 | 06/08/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA MONTES JUAN JOSE                     | 416 | 08.00 |  | ADMISSION       | CF41030 | 06/08/2018 | 09/08/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ LOPEZ MARIA DE LOURDES JANET         | 416 | 08.00 |  | ADMINISTRATIVOS | MO3024  | 06/08/2018 | 08/08/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | DEL RAZO SERRANO EMILIA                   | 416 | 08.00 |  | ENFERMERA       | MO2035  | 01/08/2018 | 03/08/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | DEL RAZO SERRANO EMILIA                   | 416 | 08.00 |  | ENFERMERA       | MO2035  | 07/08/2018 | 10/08/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ REYES JOSE BLAS DAVID ALFREDO   | 416 | 08.00 |  | MEDICOS         | M01004  | 30/07/2018 | 26/08/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ HERNANDEZ EMMA                  | 416 | 08.00 |  | ENFERMERA       | MO2031  | 27/07/2018 | 27/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA ROMERO VALENTINA                   | 416 | 08.00 |  | ENFERMERA       | MO2036  | 19/07/2018 | 20/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA ROMERO VALENTINA                   | 416 | 08.00 |  | ENFERMERA       | MO2036  | 24/07/2018 | 26/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA ROMERO VALENTINA                   | 416 | 08.00 |  | ENFERMERA       | MO2036  | 01/08/2018 | 03/08/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | SOSA SANCHEZ MARIA DE LOS ANGELES         | 416 | 08.00 |  | CONFIANZA       | CF34263 | 22/07/2018 | 24/07/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ ALTAMIRANO MARIBEL                | 416 | 08.00 |  | ENFERMERA       | MO2107  | 20/06/2018 | 21/06/2018 | TLSAA001480  | TLSAA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ ALTAMIRANO MARIBEL                | 416 | 08.00 |  | ENFERMERA       | MO2107  | 22/06/2018 | 22/06/2018 | TLSAA001480  | TLSAA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | SALAMANCA IBARRA MA IMELDA                | 416 | 08.00 |  | ENFERMERA       | MO2105  | 02/07/2018 | 08/07/2018 | TLSAA001995  | TLSAA001995  |
| LICENCIA POR INCAPACIDAD MEDICA | XOCHIPAL HERNANDEZ EDGAR                  | 416 | 08.00 |  | ADMINISTRATIVOS | MO3022  | 30/07/2018 | 30/07/2018 | TLSAA001995  | TLSAA001995  |
| LICENCIA POR INCAPACIDAD MEDICA | MENeses FLORES MARCO ANTONIO              | HOM | 08.00 |  | ADMINISTRATIVOS | MO3024  | 24/07/2018 | 20/08/2018 | TLSAA001142  | TLSAA001142  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES TORIBIO ADELAIDA                  | HOM | 08.00 |  | ENFERMERA       | MO2036  | 16/07/2018 | 22/07/2018 | TLSAA000956  | TLSAA000956  |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA FUENTE PEREZ LUCIA                  | HOM | 08.00 |  | ENFERMERA       | MO2036  | 20/07/2018 | 21/07/2018 | TLSAA001480  | TLSAA001480  |
| LICENCIA POR INCAPACIDAD MEDICA | CISNEROS SANCHEZ DAISY                    | HOM | 08.00 |  | ENFERMERA       | MO2036  | 21/06/2018 | 11/07/2018 | TLSAA001925  | TLSAA001925  |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ CERON MARIA IRENE                 | 416 | 08.00 |  | ENFERMERA       | MO2035  | 17/08/2018 | 18/08/2018 | TLSAA001183  | TLSAA001183  |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ CERON MARIA IRENE                 | 416 | 08.00 |  | ENFERMERA       | MO2035  | 24/08/2018 | 26/08/2018 | TLSAA001183  | TLSAA001183  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES GUTIERREZ ENEHIDA                 | 416 | 08.00 |  | MEDICOS         | M01006  | 06/08/2018 | 08/08/2018 | TLSAA001673  | TLSAA001673  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES GUTIERREZ ENEHIDA                 | 416 | 08.00 |  | MEDICOS         | M01006  | 14/08/2018 | 17/08/2018 | TLSAA001673  | TLSAA001673  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES GUTIERREZ ENEHIDA                 | 416 | 08.00 |  | MEDICOS         | M01006  | 20/08/2018 | 26/08/2018 | TLSAA001673  | TLSAA001673  |
| LICENCIA POR INCAPACIDAD MEDICA | SALAMANCA IBARRA MA IMELDA                | 416 | 08.00 |  | ENFERMERA       | MO2105  | 15/08/2018 | 17/08/2018 | TLSAA001995  | TLSAA001995  |
| LICENCIA POR INCAPACIDAD MEDICA | SALAMANCA IBARRA MA IMELDA                | 416 | 08.00 |  | ENFERMERA       | MO2105  | 23/08/2018 | 29/08/2018 | TLSAA001995  | TLSAA001995  |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ VILLAFUERTE ROBERTO              | 416 | 08.00 |  | MEDICOS         | M01009  | 31/07/2018 | 06/08/2018 | TLSAA001995  | TLSAA001995  |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ VILLAFUERTE ROBERTO              | 416 | 08.00 |  | MEDICOS         | M01009  | 07/08/2018 | 13/08/2018 | TLSAA001995  | TLSAA001995  |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA MONTERO MA. ALEJANDRA                | 416 | 08.00 |  | MEDICOS         | M01009  | 13/05/2018 | 16/05/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA MONTERO MA. ALEJANDRA                | 416 | 08.00 |  | MEDICOS         | M01009  | 18/05/2018 | 29/05/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | TERRAZAS MONTIEL SONIA                    | 416 | 08.00 |  | ADMINISTRATIVOS | MO3022  | 24/07/2018 | 25/07/2018 | TLSAA001793  | TLSAA001793  |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES FLORES MA. DE LOS ANGELES LAURA | 416 | 08.00 |  | MEDICOS         | M01006  | 02/08/2018 | 29/08/2018 | TLSAA001793  | TLSAA001793  |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ ROMERO MA. DE LOURDES                | 416 | 08.00 |  | ENFERMERA       | MO2105  | 13/07/2018 | 13/07/2018 | TLSAA001854  | TLSAA001854  |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ ROMERO MA. DE LOURDES                | 416 | 08.00 |  | ENFERMERA       | MO2105  | 23/07/2018 | 23/07/2018 | TLSAA001854  | TLSAA001854  |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ ROMERO MA. DE LOURDES                | 416 | 08.00 |  | ENFERMERA       | MO2105  | 26/07/2018 | 01/08/2018 | TLSAA001854  | TLSAA001854  |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ ROMERO MA. DE LOURDES                | 416 | 08.00 |  | ENFERMERA       | MO2105  | 02/08/2018 | 08/08/2018 | TLSAA001854  | TLSAA001854  |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ ROMERO MA. DE LOURDES                | 416 | 08.00 |  | ENFERMERA       | MO2105  | 09/08/2018 | 15/08/2018 | TLSAA001854  | TLSAA001854  |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA TEPITLE AARON                      | 416 | 08.00 |  | MEDICOS         | M01004  | 22/06/2018 | 24/06/2018 | TLSAA000944  | TLSAA000944  |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ MORALES PEDRO                   | 416 | 08.00 |  | ENFERMERA       | MO2105  | 23/07/2018 | 27/07/2018 | TLSAA0017831 | TLSAA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ RAMIREZ CRUZ                        | 416 | 08.00 |  | ENFERMERA       | MO2082  | 25/06/2018 | 01/07/2018 | TLSAA0017831 | TLSAA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ RAMIREZ CRUZ                        | 416 | 08.00 |  | ENFERMERA       | MO2082  | 02/07/2018 | 08/07/2018 | TLSAA0017831 | TLSAA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ RAMIREZ CRUZ                        | 416 | 08.00 |  | ENFERMERA       | MO2082  | 09/07/2018 | 15/07/2018 | TLSAA0017831 | TLSAA0017831 |
| LICENCIA POR INCAPACIDAD MEDICA | GALINDO CARRASCO ROSA MARIA               | 416 | 08.00 |  | ENFERMERA       | MO2035  | 28/06/2018 | 29/06/2018 | TLSAA001831  | TLSAA001831  |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ RENDON MARIA ELENA              | 416 | 08.00 |  | ENFERMERA       | MO2035  | 01/08/2018 | 03/08/2018 | TLSAA000553  | TLSAA000553  |
| LICENCIA POR INCAPACIDAD MEDICA | PARADES SANCHEZ VERONICA                  | 416 | 08.00 |  | ENFERMERA       | MO2105  | 03/08/2018 | 05/08/2018 | TLSAA000722  | TLSAA000722  |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA LOPEZ JOSE JUAN PABLO             | 416 | 08.00 |  | MEDICOS         | M01008  | 28/04/2018 | 28/04/2018 | TLSAA000722  | TLSAA000722  |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA LOPEZ JOSE JUAN PABLO             | 416 | 08.00 |  | MEDICOS         | M01008  | 28/05/2018 | 28/05/2018 | TLSAA000722  | TLSAA000722  |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA LOPEZ JOSE JUAN PABLO             | 416 | 08.00 |  | MEDICOS         | M01008  | 01/08/2018 | 02/06/2018 | TLSAA000722  | TLSAA000722  |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA LOPEZ JOSE JUAN PABLO             | 416 | 08.00 |  | MEDICOS         | M01008  | 14/07/2018 | 14/07/2018 | TLSAA000722  | TLSAA000722  |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA LOPEZ JOSE JUAN PABLO             | 416 | 08.00 |  | MEDICOS         | M01008  | 20/07/2018 | 22/07/2018 | TLSAA000722  | TLSAA000722  |
| LICENCIA POR INCAPACIDAD MEDICA | ARMAS ARAMBURU JOSE MIGUEL                | 416 | 08.00 |  | MEDICOS         | M01004  | 12/07/2018 | 15/07/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA CASTILLO ROBERTO                   | 416 | 08.00 |  | MEDICOS         | M01004  | 04/06/2018 | 10/06/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA CASTILLO ROBERTO                   | 416 | 08.00 |  | MEDICOS         | M01004  | 12/06/2018 | 18/06/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA CASTILLO ROBERTO                   | 416 | 08.00 |  | MEDICOS         | M01004  | 19/06/2018 | 25/06/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA CASTILLO ROBERTO                   | 416 | 08.00 |  | MEDICOS         | M01004  | 26/06/2018 | 02/07/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | TLAPALE PEREA MA ANTONIA SANDRA           | 416 | 08.00 |  | ADMINISTRATIVOS | MO3020  | 15/06/2018 | 21/06/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | TLAPALE PEREA MA ANTONIA SANDRA           | 416 | 08.00 |  | ADMINISTRATIVOS | MO3020  | 02/08/2018 | 03/08/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | BARRIENTOS BENITEZ MARIA IRMA GUADALUPE   | 416 | 08.00 |  | ENFERMERA       | MO2031  | 26/06/2018 | 02/07/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES BENITEZ JULIAN ALBERTO             | 416 | 08.00 |  | MEDICOS         | M01004  | 03/05/2018 | 09/05/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES ELIZONDO OLGA LIDIA               | 416 | 08.00 |  | ENFERMERA       | MO2036  | 02/06/2018 | 05/06/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES ELIZONDO OLGA LIDIA               | 416 | 08.00 |  | ENFERMERA       | MO2036  | 22/06/2018 | 24/06/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ EDGAR                      | 416 | 08.00 |  | ADMINISTRATIVOS | MO3022  | 19/05/2018 | 25/05/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ EDGAR                      | 416 | 08.00 |  | ADMINISTRATIVOS | MO3022  | 26/05/2018 | 01/06/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ EDGAR                      | 416 | 08.00 |  | ADMINISTRATIVOS | MO3022  | 02/06/2018 | 08/06/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ EDGAR                      | 416 | 08.00 |  | ADMINISTRATIVOS | MO3022  | 09/06/2018 | 06/07/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ EDGAR                      | 416 | 08.00 |  | ADMINISTRATIVOS | MO3022  | 04/08/2018 | 18/08/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA CABRERA MARIA DE LOS ANGELES         | 416 | 08.00 |  | ENFERMERA       | MO2035  | 19/07/2018 | 25/07/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA CABRERA MARIA DE LOS ANGELES         | 416 | 08.00 |  | ENFERMERA       | MO2035  | 26/07/2018 | 01/08/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA CABRERA MARIA DE LOS ANGELES         | 416 | 08.00 |  | ENFERMERA       | MO2035  | 02/08/2018 | 22/08/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO RODRIGUEZ JOSE DANIEL              | 416 | 08.00 |  | MEDICOS         | M01011  | 15/07/2018 | 18/07/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO RODRIGUEZ JOSE DANIEL              | 416 | 08.00 |  | MEDICOS         | M01011  | 02/08/2018 | 06/08/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | VALDEZ CRISTOBAL MARIA                    | 416 | 08.00 |  | ENFERMERA       | MO2035  | 11/08/2018 | 17/08/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ NAVA BEATRIZ                     | 416 | 08.00 |  | ADMINISTRATIVOS | MO3019  | 03/08/2018 | 09/08/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ NAVA BEATRIZ                     | 416 | 08.00 |  | ADMINISTRATIVOS | MO3019  | 10/08/2018 | 16/08/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES BAEZ PEDRO                      | 416 | 08.00 |  | NUTRICION       | MO2048  | 10/08/2018 | 17/08/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | BARCENAS PEREZ MA PATRICIA                | 416 | 08.00 |  | ENFERMERA       | MO2031  | 09/08/2018 | 15/08/2018 | TLSAA001376  | TLSAA001376  |
| LICENCIA POR INCAPACIDAD MEDICA | MOYA LIBREBOS ARIADNA                     | 416 | 08.00 |  | ADMINISTRATIVOS | MO3021  | 27/08/2018 | 28/08/2018 | TLSAA0017610 | TLSAA0017610 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ KARLA MAGALY               | 416 | 08.00 |  | ENFERMERA       | MO2107  | 14/08/2018 | 16/08/2018 | TLSAA001913  | TLSAA001913  |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ KARLA MAGALY               | 416 | 08.00 |  | ENFERMERA       | MO2107  | 20/08/2018 | 22/08/2018 | TLSAA001913  | TLSAA001913  |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ DE LA CRUZ FERNANDO             | 416 | 08.00 |  | MEDICOS         | M01004  | 16/08/2018 | 19/08/2018 | TLSAA0017983 | TLSAA0017983 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ GARCIA COLUMBA IBETH              | 416 | 08.00 |  | ADMINISTRATIVOS | MO3022  | 25/08/2018 | 26/08/2018 | TLSAA0017983 | TLSAA0017983 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES MORENO FELIPE                      | 416 | 08.00 |  | ENFERMERA       | MO2036  | 07/08/2018 | 13/08/2018 | TLSAA001983  | TLSAA001983  |
| LICENCIA POR INCAPACIDAD MEDICA | GODINEZ SANCHEZ AGUEDA ARACELI            | 416 | 08.00 |  | ENFERMERA       | MO2036  | 29/08/2018 | 31/08/2018 | TLSAA001983  | TLSAA001983  |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES TORIBIO ADELAIDA                  | HOM | 08.00 |  |                 |         |            |            |              |              |

|                                 |                                   |     |       |  |                        |         |  |            |            |             |             |
|---------------------------------|-----------------------------------|-----|-------|--|------------------------|---------|--|------------|------------|-------------|-------------|
| LICENCIA POR INCAPACIDAD MEDICA | MORALES TORIBIO ADELAIDA          | HOM | 08.00 |  | ENFERMERIA             | M02036  |  | 14/08/2018 | 16/08/2018 | TLSAA000956 | TLSAA000956 |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA FUENTE PEREZ LUCIA          | HOM | 08.00 |  | ENFERMERIA             | M02036  |  | 29/06/2018 | 30/06/2018 | TLSAA001480 | TLSAA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | ROJAS PIEDRAS CECILIA             | HOM | 08.00 |  | TRABAJO SOCIAL         | M02085  |  | 05/06/2018 | 11/06/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BRAVO CHAVEZ BETZABEL             | HOM | 08.00 |  | MEDICOS                | M01004  |  | 16/07/2018 | 20/07/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ ROMERO MA. DE LOURDES        | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 16/08/2018 | 22/08/2018 | TLSAA001854 | TLSAA001854 |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ ROMERO MA. DE LOURDES        | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 23/08/2018 | 24/08/2018 | TLSAA001854 | TLSAA001854 |
| LICENCIA POR INCAPACIDAD MEDICA | GALICIA MARTINEZ DAVID            | 416 | 08.00 |  | MEDICOS                | M01011  |  | 17/09/2018 | 14/10/2018 | TLSAA001451 | TLSAA001451 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ROMANO GABRIELA DEBORA     | 416 | 08.00 |  | MEDICOS                | M01004  |  | 24/08/2018 | 30/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ROMANO GABRIELA DEBORA     | 416 | 08.00 |  | MEDICOS                | M01004  |  | 02/09/2018 | 04/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ROMANO GABRIELA DEBORA     | 416 | 08.00 |  | MEDICOS                | M01004  |  | 05/09/2018 | 11/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO RODRIGUEZ JOSE DANIEL      | 416 | 08.00 |  | MEDICOS                | M01011  |  | 28/08/2018 | 03/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO RODRIGUEZ JOSE DANIEL      | 416 | 08.00 |  | MEDICOS                | M01011  |  | 04/09/2018 | 10/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO RODRIGUEZ JOSE DANIEL      | 416 | 08.00 |  | MEDICOS                | M01011  |  | 11/09/2018 | 21/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA MONTERO MA. ALEJANDRA        | 416 | 08.00 |  | MEDICOS                | M01009  |  | 25/05/2018 | 27/05/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BARCENAS PEREZ MA PATRICIA        | 416 | 08.00 |  | ENFERMERIA             | M02031  |  | 16/08/2018 | 22/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BARCENAS PEREZ MA PATRICIA        | 416 | 08.00 |  | ENFERMERIA             | M02031  |  | 23/08/2018 | 29/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES BAEZ PEDRO              | 416 | 08.00 |  | NUTRICION              | M02048  |  | 18/08/2018 | 24/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ MONTEL MARIA CARMELITA  | 416 | 08.00 |  | ENFERMERIA             | M02036  |  | 18/08/2018 | 18/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ EDGAR              | 416 | 08.00 |  | ADMINISTRATIVOS        | M03022  |  | 19/08/2018 | 01/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ORTIZ CASILLAS ALBERTO            | 416 | 08.00 |  | MEDICOS                | M01004  |  | 26/08/2018 | 15/09/2018 | TLSAA017995 | TLSAA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA TEPXITLE AARON             | 416 | 08.00 |  | MEDICOS                | M01004  |  | 19/08/2018 | 19/08/2018 | TLSAA000944 | TLSAA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | CIRIO PEREZ MINERBA               | 416 | 08.00 |  | ENFERMERIA             | M02107  |  | 04/09/2018 | 10/09/2018 | TLSAA001480 | TLSAA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | CIRIO PEREZ MINERBA               | 416 | 08.00 |  | ENFERMERIA             | M02107  |  | 17/09/2018 | 17/09/2018 | TLSAA001480 | TLSAA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | ALVAREZ ALTAMIRANO MARIBEL        | 416 | 08.00 |  | ENFERMERIA             | M02107  |  | 31/08/2018 | 31/08/2018 | TLSAA001480 | TLSAA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | ROBLES HERNANDEZ MARCOS           | 416 | 08.00 |  | AFINES                 | M03005  |  | 04/09/2018 | 07/09/2018 | TLSAA017831 | TLSAA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MUNOZ MAYRA                 | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 30/08/2018 | 01/09/2018 | TLSAA017831 | TLSAA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MUNOZ MAYRA                 | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 02/09/2018 | 06/09/2018 | TLSAA017831 | TLSAA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA LOPEZ JOSE JUAN PABLO     | 416 | 08.00 |  | MEDICOS                | M01008  |  | 11/08/2018 | 11/08/2018 | TLSAA000722 | TLSAA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA LOPEZ JOSE JUAN PABLO     | 416 | 08.00 |  | MEDICOS                | M01008  |  | 24/08/2018 | 25/08/2018 | TLSAA000722 | TLSAA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA LOPEZ JOSE JUAN PABLO     | 416 | 08.00 |  | MEDICOS                | M01008  |  | 07/09/2018 | 08/09/2018 | TLSAA000722 | TLSAA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | ARMAS ARAMBURU JOSE MIGUEL        | 416 | 08.00 |  | MEDICOS                | M01004  |  | 10/08/2018 | 12/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ARMAS ARAMBURU JOSE MIGUEL        | 416 | 08.00 |  | MEDICOS                | M01004  |  | 02/09/2018 | 02/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ ROMERO MARIA DE LOURDES | 416 | 08.00 |  | TERAPISTAS             | M02109  |  | 10/09/2018 | 11/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES BAEZ PEDRO              | 416 | 08.00 |  | NUTRICION              | M02048  |  | 15/08/2018 | 31/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES BAEZ PEDRO              | 416 | 08.00 |  | NUTRICION              | M02048  |  | 01/09/2018 | 07/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | TLAPALE PEREA MA ANTONIA SANDRA   | 416 | 08.00 |  | ADMINISTRATIVOS        | M03020  |  | 04/09/2018 | 10/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | TLAPALE PEREA MA ANTONIA SANDRA   | 416 | 08.00 |  | ADMINISTRATIVOS        | M03020  |  | 11/09/2018 | 17/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VALDEZ CRISTOBAL MARIA            | 416 | 08.00 |  | ENFERMERIA             | M02035  |  | 06/08/2018 | 10/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CIRIO PEREZ MINERBA               | 416 | 08.00 |  | ENFERMERIA             | M02107  |  | 18/09/2018 | 19/09/2018 | TLSAA001480 | TLSAA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | OLIVARES SANCHEZ PABLO            | 416 | 08.00 |  | CONFIANZA              | CF34263 |  | 18/09/2018 | 24/09/2018 | TLSAA017610 | TLSAA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | OLIVARES SANCHEZ PABLO            | 416 | 08.00 |  | CONFIANZA              | CF34263 |  | 25/09/2018 | 01/10/2018 | TLSAA017610 | TLSAA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | GODINEZ SANCHEZ AGUEDA ARACELI    | 416 | 08.00 |  | ENFERMERIA             | M02036  |  | 15/09/2018 | 21/09/2018 | TLSAA017983 | TLSAA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | GODINEZ SANCHEZ AGUEDA ARACELI    | 416 | 08.00 |  | ENFERMERIA             | M02036  |  | 22/09/2018 | 28/09/2018 | TLSAA017983 | TLSAA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ BONILLA MARIA ELIZABETH | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 14/09/2018 | 20/09/2018 | TLSAA017983 | TLSAA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ BONILLA MARIA ELIZABETH | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 21/09/2018 | 23/09/2018 | TLSAA017983 | TLSAA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ BONILLA MARIA ELIZABETH | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 24/09/2018 | 30/09/2018 | TLSAA017983 | TLSAA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MENESES GUTIERREZ MARIA YAZMIN    | 416 | 08.00 |  | ADMINISTRATIVOS        | M03023  |  | 15/09/2018 | 12/10/2018 | TLSAA017983 | TLSAA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | VELAZQUEZ TRAPALA KOCHILT MARISOL | 416 | 08.00 |  | ENFERMERIA             | M02105  |  | 23/09/2018 | 29/09/2018 | TLSAA017983 | TLSAA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ KARLA MAGALY       | 416 | 08.00 |  | ENFERMERIA             | M02107  |  | 21/09/2018 | 21/09/2018 | TLSAA017913 | TLSAA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | DECASAS PALACIOS GERARDO          | 416 | 08.00 |  | VERIFICACION SANITARIA | CF41057 |  | 10/09/2018 | 16/09/2018 | TLSAA000331 | TLSAA000331 |
| LICENCIA POR INCAPACIDAD MEDICA | DECASAS PALACIOS GERARDO          | 416 | 08.00 |  | VERIFICACION SANITARIA | CF41057 |  | 17/09/2018 | 23/09/2018 | TLSAA000331 | TLSAA000331 |
| LICENCIA POR INCAPACIDAD MEDICA | QUINTERO CAMACHO TERESA DE JESUS  | HOM | 08.00 |  | MEDICOS                | M01006  |  | 02/07/2018 | 06/07/2018 | TLSAA001183 | TLSAA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | QUINTERO CAMACHO TERESA DE JESUS  | HOM | 08.00 |  | MEDICOS                | M01006  |  | 07/07/2018 | 13/07/2018 | TLSAA001183 | TLSAA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | CARMONA ISLAS SERGIO              | HOM | 08.00 |  | MEDICOS                | M01004  |  | 30/07/2018 | 26/08/2018 | TLSAA001183 | TLSAA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | CARMONA ISLAS SERGIO              | HOM | 08.00 |  | MEDICOS                | M01004  |  | 27/08/2018 | 23/09/2018 | TLSAA001183 | TLSAA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDEZ TIZAPANTZI MATILDE         | HOM | 08.00 |  | ENFERMERIA             | M02036  |  | 23/08/2018 | 30/08/2018 | TLSAA000063 | TLSAA000063 |
| LICENCIA POR INCAPACIDAD MEDICA | ROJAS PIEDRAS CECILIA             | HOM | 08.00 |  | TRABAJO SOCIAL         | M02085  |  | 21/08/2018 | 27/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ROJAS PIEDRAS CECILIA             | HOM | 08.00 |  | TRABAJO SOCIAL         | M02085  |  | 28/08/2018 | 03/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA FUENTE PEREZ LUCIA          | HOM | 08.00 |  | ENFERMERIA             | M02036  |  | 15/07/2018 | 27/07/2018 | TLSAA001480 | TLSAA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA FUENTE PEREZ LUCIA          | HOM | 08.00 |  | ENFERMERIA             | M02036  |  | 12/09/2018 | 18/09/2018 | TLSAA001480 | TLSAA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA FUENTE PEREZ LUCIA          | HOM | 08.00 |  | ENFERMERIA             | M02036  |  | 19/09/2018 | 25/09/2018 | TLSAA001480 | TLSAA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA FUENTE PEREZ LUCIA          | HOM | 08.00 |  | ENFERMERIA             | M02036  |  | 26/09/2018 | 02/10/2018 | TLSAA001480 | TLSAA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ MORALES ALFREDO           | HOM | 08.00 |  | ENFERMERIA             | M02036  |  | 15/09/2018 | 15/09/2018 | TLSAA017983 | TLSAA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | IJUAREZ FLORES OMAR               | REG | 08.00 |  | MEDICOS                | M01006  |  | 21/08/2018 | 27/08/2018 | TLSAA001702 | TLSAA001702 |
| LICENCIA POR INCAPACIDAD MEDICA | IJUAREZ FLORES OMAR               | REG | 08.00 |  | MEDICOS                | M01006  |  | 04/09/2018 | 10/09/2018 | TLSAA001702 | TLSAA001702 |
| LICENCIA POR INCAPACIDAD MEDICA | IJUAREZ FLORES OMAR               | REG | 08.00 |  | MEDICOS                | M01006  |  | 11/09/2018 | 17/09/2018 | TLSAA001702 | TLSAA001702 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ BARRERA PATRICIA        | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 30/08/2018 | 01/09/2018 | TLSAA017913 | TLSAA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MINOR VASQUEZ MARISOL             | REG | 08.00 |  | MEDICOS                | M01004  |  | 10/09/2018 | 14/09/2018 | TLSAA017913 | TLSAA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MEZA VAZQUEZ DELFINA              | REG | 08.00 |  | AFINES                 | M03005  |  | 07/09/2018 | 09/09/2018 | TLSAA017913 | TLSAA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CHUMACERO TONIX MARGARITA         | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 28/08/2018 | 30/08/2018 | TLSAA017913 | TLSAA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CHUMACERO TONIX MARGARITA         | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 31/08/2018 | 09/09/2018 | TLSAA017913 | TLSAA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | IJUAREZ QUINTERO YOLANDA          | FO2 | 08.00 |  | MEDICOS                | M01004  |  | 28/08/2018 | 31/08/2018 | TLSAA017913 | TLSAA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | IJUAREZ QUINTERO YOLANDA          | FO2 | 08.00 |  | MEDICOS                | M01004  |  | 01/09/2018 | 03/09/2018 | TLSAA017913 | TLSAA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | IJUAREZ QUINTERO YOLANDA          | FO2 | 08.00 |  | MEDICOS                | M01004  |  | 04/09/2018 | 07/09/2018 | TLSAA017913 | TLSAA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ VAZQUEZ FABIOLA         | FO2 | 08.00 |  | ENFERMERIA             | M02036  |  | 30/08/2018 | 01/09/2018 | TLSAA017913 | TLSAA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PASTRANA MARTINEZ HAYDEE          | FO2 | 08.00 |  | ENFERMERIA             | M02036  |  | 02/09/2018 | 03/09/2018 | TLSAA017645 | TLSAA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA ESPINDOLA GUADALUPE        | FO3 | 08.00 |  | NUTRICION              | M02048  |  | 02/09/2018 | 29/09/2018 | TLSAA017645 | TLSAA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO SANCHEZ JUAN MANUEL        | FO2 | 08.00 |  | MEDICOS                | M01004  |  | 28/08/2018 | 30/08/2018 | TLSAA017831 | TLSAA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ ITURBE MIGUEL ANTONIO        | FOR | 08.00 |  | MEDICOS                | M01004  |  | 31/08/2018 | 03/09/2018 | TLSAA017831 | TLSAA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | UGARTE NODA ENRIQUE ARTURO        | FOR | 08.00 |  | MEDICOS                | M01004  |  | 25/08/2018 | 27/08/2018 | TLSAA017831 | TLSAA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | FERNANDEZ ORDONEZ JOSE LUIS       | REG | 08.00 |  | MEDICOS                | M01006  |  | 10/09/2018 | 16/09/2018 | TLSAA017831 | TLSAA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | BAUTISTA GUANONDO IRMA            | FO3 | 08.00 |  | ESTOMATOLOGIA          | M01007  |  | 30/07/2018 | 13/08/2018 | TLSAA002321 | TLSAA002321 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ LUNA JANET              | FOR | 08.00 |  | ENFERMERIA             | M02036  |  | 11/08/2018 | 15/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ LUNA JANET              | FOR | 08.00 |  | ENFERMERIA             | M02036  |  | 19/08/2018 | 03/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ TELLEZ MIGUEL ERICK         | FO3 | 08.00 |  | MEDICOS                | M01004  |  | 15/08/2018 | 21/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ TELLEZ MIGUEL ERICK         | FO3 | 08.00 |  | MEDICOS                | M01004  |  | 22/08/2018 | 28/08/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ TELLEZ MIGUEL ERICK         | FO3 | 08.00 |  | MEDICOS                | M01004  |  | 29/08/2018 | 04/09/2018 | TLSAA001376 | TLSAA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTES ZEMPOALTECA ARTURO         | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 16/08/2018 | 22/08/2018 | TLSAA017645 | TLSAA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTES ZEMPOALTECA ARTURO         | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 23/08/2018 | 29/08/2018 | TLSAA017645 | TLSAA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | YBARRA RAMIREZ SILVIA             | REG | 08.00 |  | ESTOMATOLOGIA          | M01007  |  | 21/08/2018 | 21/08/2018 | TLSAA000944 | TLSAA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ ROMERO JEMIMA             | REG | 08.00 |  | ENFERMERIA             | M02036  |  | 20/08/2018 | 03/09/2018 | TLSAA001480 | TLSAA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ PEREZ JOSE FERNANDO     | REG | 08.00 |  | ADMINISTRATIVOS        | M03025  |  | 21/08/2018 | 22/08/2018 | TLSAA001480 | TLSAA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | FAJARDO HERRERA ARACELI           | FO2 | 08.00 |  | MEDICOS                | M01004  |  | 30/08/2018 |            |             |             |

|  |                                       |     |       |                 |        |            |            |             |             |
|--|---------------------------------------|-----|-------|-----------------|--------|------------|------------|-------------|-------------|
| LICENCIA POR INCAPACIDAD MEDICA              | SANCHEZ GONZALEZ AUSTREBERTO          | FO3 | 08.00 | MEDICOS         | M01004 | 30/08/2018 | 31/08/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA              | VELAZQUEZ GARCIA HUGO                 | FO2 | 08.00 | MEDICOS         | M01004 | 02/09/2018 | 04/09/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA              | VELAZQUEZ GARCIA HUGO                 | FO2 | 08.00 | MEDICOS         | M01004 | 05/09/2018 | 09/09/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA              | VELAZQUEZ GARCIA HUGO                 | FO2 | 08.00 | MEDICOS         | M01004 | 10/09/2018 | 13/09/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA              | VELAZQUEZ GARCIA HUGO                 | FO2 | 08.00 | MEDICOS         | M01004 | 14/09/2018 | 18/09/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA              | GONZALEZ GONZALEZ CAROLINA            | FO3 | 08.00 | ENFERMERIA      | M02036 | 07/09/2018 | 13/09/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA              | GONZALEZ GONZALEZ CAROLINA            | FO3 | 08.00 | ENFERMERIA      | M02036 | 14/09/2018 | 20/09/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA              | VASQUEZ VARELA MARIA FELIX ROSALINA   | FO2 | 08.00 | ENFERMERIA      | M02036 | 09/08/2018 | 15/08/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA              | SARMIENTO LAZARO IVONNE ILLIANA       | REG | 08.00 | ENFERMERIA      | M02036 | 08/08/2018 | 10/08/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA              | NAVA BENITEZ ISMAEL                   | REG | 08.00 | ENFERMERIA      | M02036 | 13/08/2018 | 19/08/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA              | NAVA BENITEZ ISMAEL                   | REG | 08.00 | ENFERMERIA      | M02036 | 20/08/2018 | 26/08/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA              | GEORGE ZELOCUATECATI CLAUDIA          | REG | 08.00 | ENFERMERIA      | M02036 | 15/08/2018 | 16/08/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA              | VAZQUEZ SANCHEZ PATRICIA              | FOR | 08.00 | ADMINISTRATIVOS | M03025 | 03/09/2018 | 03/09/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA              | VAZQUEZ SANCHEZ PATRICIA              | FOR | 08.00 | ADMINISTRATIVOS | M03025 | 05/09/2018 | 07/09/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA              | AGUILAR FLORES AARON                  | FO2 | 08.00 | ADMINISTRATIVOS | M03025 | 05/09/2018 | 02/10/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA              | BERNAL CASTRO MARCO VINICIO           | FOR | 08.00 | ADMINISTRATIVOS | M03025 | 31/08/2018 | 06/09/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA              | BERNAL CASTRO MARCO VINICIO           | FOR | 08.00 | ADMINISTRATIVOS | M03025 | 13/09/2018 | 13/09/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA              | BERNAL CASTRO MARCO VINICIO           | FOR | 08.00 | ADMINISTRATIVOS | M03025 | 14/09/2018 | 20/09/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA              | BELLO CAHUJANTZI ARACELI              | FOR | 08.00 | ENFERMERIA      | M02036 | 22/08/2018 | 26/08/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA              | ESPINOSA DE LOS MONTEROS PEREZ MANUEL | FO2 | 08.00 | ADMINISTRATIVOS | M03025 | 02/09/2018 | 07/09/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA              | NAVA SANDOVAL JULIAN                  | FOR | 08.00 | AFINES          | M03006 | 04/09/2018 | 06/09/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA              | NAVA SANDOVAL JULIAN                  | FOR | 08.00 | AFINES          | M03006 | 07/09/2018 | 07/09/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA              | BENITEZ SANCHEZ RAQUEL GUADALUPE      | REG | 08.00 | MEDICOS         | M01006 | 11/09/2018 | 13/09/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA              | MEDINA LUNA LUZ ALICIA                | REG | 08.00 | ENFERMERIA      | M02036 | 28/08/2018 | 30/08/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA              | MARTINEZ ESCALANTE MIGUEL             | REG | 08.00 | ADMINISTRATIVOS | M03025 | 02/09/2018 | 08/09/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA              | MARTINEZ ESCALANTE MIGUEL             | REG | 08.00 | ADMINISTRATIVOS | M03025 | 09/09/2018 | 15/09/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA              | SANCHEZ CORTES ANA GABRIELA           | REG | 08.00 | MEDICOS         | M01006 | 10/09/2018 | 12/09/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA              | SOSA VASQUEZ MOISES                   | FO2 | 08.00 | MEDICOS         | M01006 | 10/08/2018 | 12/08/2018 | TLSSA000582 | TLSSA000582 |
| LICENCIA POR INCAPACIDAD MEDICA              | SOSA VASQUEZ MOISES                   | FO2 | 08.00 | MEDICOS         | M01006 | 06/09/2018 | 08/09/2018 | TLSSA000582 | TLSSA000582 |
| LICENCIA POR INCAPACIDAD MEDICA              | LARA SANCHEZ MARCIANO                 | FO3 | 08.00 | AFINES          | M03006 | 27/08/2018 | 02/09/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA              | SAUCEDO ZEMPOALTECA VERONICA          | REG | 08.00 | ENFERMERIA      | M02036 | 30/08/2018 | 01/09/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA              | FERNANDEZ ZEPEDA GLORIA FERNANDA      | REG | 08.00 | LABORATORIOS    | M02005 | 06/09/2018 | 12/09/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA              | FERNANDEZ ZEPEDA GLORIA FERNANDA      | REG | 08.00 | LABORATORIOS    | M02005 | 13/09/2018 | 16/09/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA              | RODRIGUEZ GONZALEZ MARTHA             | FOR | 08.00 | MEDICOS         | M01004 | 05/09/2018 | 18/09/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA              | GARNELO AVALOS CARLOS ALBERTO         | FOR | 08.00 | INHALOTERAPIA   | M02075 | 03/09/2018 | 16/09/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA              | TEXIS SANCHEZ ABRAHAM MANUEL          | REG | 08.00 | MEDICOS         | M01006 | 18/08/2018 | 24/08/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA              | TEXIS SANCHEZ ABRAHAM MANUEL          | REG | 08.00 | MEDICOS         | M01006 | 25/08/2018 | 31/08/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA              | REYES ILHUCATZI HILDA                 | REG | 08.00 | ENFERMERIA      | M02036 | 08/09/2018 | 05/10/2018 | TLSSA001656 | TLSSA001656 |
| LICENCIA POR INCAPACIDAD MEDICA              | IJAREZ ZENTENO MARIA ARACELI          | REG | 08.00 | MEDICOS         | M01006 | 23/08/2018 | 24/08/2018 | TLSSA001562 | TLSSA001562 |
| LICENCIA POR INCAPACIDAD MEDICA              | DELGADO SANTIAGO RUT                  | FO3 | 08.00 | ENFERMERIA      | M02036 | 30/08/2018 | 31/08/2018 | TLSSA001714 | TLSSA001714 |
| Total de personal comisionado o con licencia |                                       |     |       |                 |        |            |            |             |             |
|  |                                       |     |       |                 |        |            |            |             | 368         |

Entidad Federativa: Tlaxcala  
Periodo: Tercer Trimestre 2018  
Pagos Retroactivos

| NOMBRES                             | TIPO DE PLAZA | PAGOS         | FECHA DE PAGO | PERIODO POR CONCEPTO DE PAGO |                     | JUSTIFICACION                    |
|-------------------------------------|---------------|---------------|---------------|------------------------------|---------------------|----------------------------------|
|                                     |               |               |               | FECHA DE INICIO              | FECHA DE CONCLUSION |                                  |
| CORTEZ ZARATE BLANCA AZUCENA        | CF34261       | \$ 10,232.50  | 15/08/2018    | 16/07/2018                   | 31/07/2018          | ALTA PERSONAL DE CONFIANZA       |
| CRUZ PANTOJA KEVIN                  | M03025        | \$ 12,907.00  | 15/08/2018    | 01/07/2018                   | 31/07/2018          | ALTA PERSONAL INTERINO           |
| ESPEJEL BASTIDA CLAUDIA             | CF41024       | \$ 52,075.50  | 31/07/2018    | 01/06/2018                   | 15/07/2018          | ALTA PERSONAL DE CONFIANZA       |
| FLORES HERNANDEZ NESTOR             | CF41065       | \$ 17,826.00  | 15/08/2018    | 16/07/2018                   | 31/07/2018          | ALTA PERSONAL DE CONFIANZA       |
| HERNANDEZ FLORES FERNANDO           | M03025        | \$ 12,907.00  | 15/08/2018    | 01/07/2018                   | 31/07/2018          | ALTA PERSONAL INTERINO           |
| LARA MENA JORGE FRANCISCO           | CF34261       | \$ 20,465.00  | 15/09/2018    | 01/08/2018                   | 31/08/2018          | ALTA PERSONAL DE CONFIANZA       |
| LIMA MORALES RENE                   | CF34260       | \$ 30,014.00  | 15/09/2018    | 01/08/2018                   | 31/08/2018          | ALTA PERSONAL DE CONFIANZA       |
| MEJIA BARBA MIGUEL ANGEL            | M03019        | \$ 14,537.00  | 15/09/2018    | 01/08/2018                   | 31/08/2018          | ALTA PERSONAL PROVISIONAL        |
| MENDEZ CALVARIO GABINA YOLANDA      | M02036        | \$ 18,571.00  | 15/08/2018    | 01/07/2018                   | 31/07/2018          | ALTA PERSONAL INTERINO           |
| MORALES MINOR JOSE DE JESUS         | CF34245       | \$ 10,232.50  | 15/08/2018    | 16/07/2018                   | 31/07/2018          | ALTA PERSONAL DE CONFIANZA       |
| PEREZ TAPIA ALEJANDRO               | M03019        | \$ 14,537.00  | 15/07/2018    | 01/06/2018                   | 30/06/2018          | ALTA PERSONAL INTERINO           |
| RAMIREZ ZEMPOALTECA ARGELIA         | M03025        | \$ 12,907.00  | 15/08/2018    | 01/07/2018                   | 31/07/2018          | ALTA PERSONAL INTERINO           |
| TENIZA GARCIA CRISTOBAL             | M01006        | \$ 33,998.00  | 31/07/2018    | 16/06/2018                   | 15/07/2018          | REINGRESO A PERSONAL PROVISIONAL |
| ZAMORA RODRIGUEZ MARIA GUADALUPE    | CF34260       | \$ 15,007.00  | 15/08/2018    | 16/07/2018                   | 31/07/2018          | ALTA PERSONAL DE CONFIANZA       |
| Importe total de pagos retroactivos |               | \$ 276,216.50 |               |                              |                     |                                  |

Entidad Federativa: Tlaxcala  
Periodo: Tercer Trimestre 2018  
Pagos diferentes al costo asociado a las plazas

| Código  | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo          |
|---------|---------------------------------------|----------------------------|------------------|---------------|----------------|
| M02036  | ALCAZAR GONZALEZ JESICA               | TLSSA000261                | \$ 3,769.68      | 30/09/2018    | SEGURO POPULAR |
| M02105  | APANCO GONZALEZ MA. GUADALUPE         | TLSSA001142                | \$ 3,088.43      | 30/09/2018    | FASSA          |
| M03025  | ALARCON HERNANDEZ ARELLI              | TLSSA017831                | \$ 249.00        | 30/09/2018    | FASSA          |
| M02105  | ALTAMIRANO HERNANDEZ MAGDALENA        | TLSSA001142                | \$ 1,947.27      | 30/09/2018    | FASSA          |
| M03020  | ALMAZAN JARAMILLO HERMENEGILDO HECTOR | TLSSA000232                | \$ 1,477.33      | 30/09/2018    | FASSA          |
| M03025  | ARMAS JUAREZ JANET                    | TLSSA001142                | \$ 915.00        | 30/09/2018    | FASSA          |
| M02036  | ALBANIL LEMUS ALMA CECILIA            | TLSSA017983                | \$ 1,485.80      | 30/09/2018    | SEGURO POPULAR |
| M01007  | ALMAZAN LOPEZ DELIA                   | TLSSA000232                | \$ 1,478.90      | 30/09/2018    | FASSA          |
| M01004  | ANAYA LIMA JOSE IGNACIO DEL REFUGIO   | TLSSA001376                | \$ 1,065.00      | 30/09/2018    | FASSA          |
| CF40003 | ARAGON LORANCA JESUS GREGORIO         | TLSSA017610                | \$ 1,065.00      | 30/09/2018    | FASSA          |
| M01007  | ALVAREZ MONTES ANDREA JUDITH          | TLSSA000751                | \$ 1,825.93      | 30/09/2018    | SEGURO POPULAR |
| M03025  | ATLATECO MASTRANZO GREGORIO AGUSTIN   | TLSSA017610                | \$ 1,662.00      | 30/09/2018    | FASSA          |
| M03025  | ALVARADO MONTALVO JOSE LAZARO         | TLSSA017995                | \$ 1,662.00      | 30/09/2018    | FASSA          |
| M02036  | APARICIO ORTEGA ADRIANA               | TLSSA017983                | \$ 915.00        | 30/09/2018    | SEGURO POPULAR |
| M01004  | ALTAMIRANO OSORNO DOREIDE             | TLSSA001142                | \$ 1,628.25      | 30/09/2018    | FASSA          |
| CF41013 | ADAN PIMENTEL ALFREDO                 | TLSSA001142                | \$ 1,065.00      | 30/09/2018    | FASSA          |
| M02107  | ALVARADO PORTILLO ANDREA              | TLSSA001376                | \$ 3,885.70      | 30/09/2018    | FASSA          |
| M03022  | ACATITLA PLUMA OLIBIA                 | TLSSA001142                | \$ 1,140.00      | 30/09/2018    | FASSA          |

|        |   |             |             |            |                            |
|--------|---|-------------|-------------|------------|----------------------------|
| M03025 | ADAN PIMENTEL RAUL                      | TLSSA017610 | \$ 2,384.82 | 30/09/2018 | FASSA                      |
| M03025 | AZTATZI RODRIGUEZ ANA                   | TLSSA017610 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M02003 | ARMAS ROSAS JUDITH                      | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036 | ALTAMIRANO RODRIGUEZ MIGUEL             | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01004 | ANDRADE SEBRERO ANARLEHT                | TLSSA017983 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006 | ARAGON SANCHEZ ELIZABETH                | TLSSA017593 | \$ 1,867.60 | 30/09/2018 | SEGURO POPULAR             |
| M02006 | APAEZ SANCHEZ NEYCI                     | TLSSA000994 | \$ 1,534.60 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | ALTAMIRANO SANTOS RICARDO               | TLSSA017983 | \$ 2,388.48 | 30/09/2018 | FASSA                      |
| M01006 | ARMAS TETLALMATZI ALEJANDRO             | TLSSA000751 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | ARMAS TETLALMATZI CLARITA               | TLSSA000722 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004 | ACAMETITLA TEPAL LAZARO FEDERICO        | TLSSA001142 | \$ 4,840.66 | 30/09/2018 | FASSA                      |
| M01011 | ALCANTAR TOVAR RAUL                     | TLSSA001142 | \$ 2,634.93 | 30/09/2018 | FASSA                      |
| M03025 | AMADOR XOCHITOTZIN EDITH                | TLSSA017610 | \$ 3,054.39 | 30/09/2018 | FASSA                      |
| M01006 | AMARO ZEPEDA LUCIANO LEONEL             | TLSSA000751 | \$ 5,658.96 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | ARENILLAS AHUACTZI ANDRES               | TLSSA001125 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036 | ALEMAN AVILA MA DE LOS ANGELES          | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036 | AVENDANO BAEZ MARIA ELENA               | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004 | AVELINO CRUZ BERENICE                   | TLSSA001183 | \$ 2,266.70 | 30/09/2018 | FASSA                      |
| M02036 | AZPEITIA CAMARILLO LORENA DEL CARMEN    | TLSSA001142 | \$ 1,408.33 | 30/09/2018 | FASSA                      |
| M03025 | ARENAS FLORES CECILIA                   | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006 | ACE GALLO ALI ARTURO                    | TLSSA000751 | \$ 2,381.40 | 30/09/2018 | FASSA                      |
| M02036 | ARENAS GONZALEZ SONIA                   | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | ARELLANO GARCIA SALOMON                 | TLSSA017913 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036 | ARENAS HERNANDEZ CONCEPCION             | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105 | ARELLANO HERNANDEZ MA EVA               | TLSSA001142 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02048 | ARELLANO HERNANDEZ MARIA PATRICIA JUSTA | TLSSA017983 | \$ 2,904.03 | 30/09/2018 | FASSA                      |
| M01004 | ACEVES LUNA IRMA MARIA GUADALUPE        | TLSSA001125 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036 | ARENAS MENDIETA MARIA ESTELA            | TLSSA000261 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M01009 | ARENAS MARTINEZ JOSE JAVIER             | TLSSA017983 | \$ 2,958.70 | 30/09/2018 | FASSA                      |
| M03025 | ARENAS MALDONADO MARIA PAULA            | TLSSA001480 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02105 | ANGELES NAVA AMELIA                     | TLSSA001376 | \$ 1,656.13 | 30/09/2018 | FASSA                      |
| M02048 | ARENAS PINTOR ESTELA                    | TLSSA017925 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M02107 | ARMENTA PINACHO MARIA TERESA            | TLSSA001130 | \$ 2,678.40 | 30/09/2018 | FASSA                      |
| M03025 | ASCENCIO ROA ANTONIO ROBERTO            | TLSSA000751 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02105 | ARENAS ROMANO GRISELDA YOLANDA          | TLSSA017995 | \$ 3,541.65 | 30/09/2018 | FASSA                      |
| M03005 | DE LOS ANGELES RODRIGUEZ JORGE EDUARDO  | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01011 | ARENAS SANCHEZ CESAR JOSE               | TLSSA001142 | \$ 5,867.24 | 30/09/2018 | FASSA                      |
| M01006 | ARRIOJA ANGOA DULCE MAGALI              | TLSSA017593 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |
| M02035 | AVILA BARBA MA. MARGARITA               | TLSSA017593 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M03025 | AVILES CADENA ALBERTO                   | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025 | AVILA CARRILLO JUAN JOSE                | TLSSA017581 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02107 | AVILA CARRILLO MA. LUCILA               | TLSSA017610 | \$ 1,627.80 | 30/09/2018 | FASSA                      |
| M02036 | AVILA CABRERA MARISOL                   | TLSSA017831 | \$ 1,970.70 | 30/09/2018 | FASSA                      |
| M01007 | ARCILA ECHEVERRI ALVARO AUGUSTO         | TLSSA000751 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M03025 | AVILA GONZALEZ FELIPE                   | TLSSA001376 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M03006 | AVILA GONZALEZ RICARDO                  | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036 | ANICA GONZALEZ ROSALBA                  | TLSSA017593 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | AVILES HERNANDEZ IVONNE                 | TLSSA000751 | \$ 1,720.50 | 30/09/2018 | FASSA                      |
| M03025 | AVILA HERNANDEZ VICTOR MANUEL           | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02006 | AVILES LARA MAGALI                      | TLSSA017831 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036 | AVILA LUCIA                             | TLSSA017593 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02035 | ALBINO MONTES MA. CASIMIRA              | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036 | ANDRIANO MORALES ERICA LILIANA          | TLSSA017831 | \$ 3,121.45 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | ALBINO MONTES MARISOL                   | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02035 | AVILES MARTINEZ SILVIA DOLORES          | TLSSA017831 | \$ 1,874.73 | 30/09/2018 | FASSA                      |
| M02085 | ANDRIANO MORALES YESENIA                | TLSSA017925 | \$ 4,161.99 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | AVILA PALACIOS FILIBERTA                | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M01006 | AVILA RODRIGUEZ ANTONIA CONCEPCION      | TLSSA000751 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03025 | AVILA RODRIGUEZ FELIX NORBERTO          | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036 | ATRIANO RODRIGUEZ MARTINA               | TLSSA000751 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M01007 | AVILA RECODER MANUEL                    | TLSSA001125 | \$ 1,900.93 | 30/09/2018 | FASSA                      |
| M03023 | ARCINIEGA TORREBLANCA PATRICIA          | TLSSA001130 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02005 | ATONAL AGUILA ANA MARIA                 | TLSSA001480 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01007 | APONTE ALCANTARA ALMA INES              | TLSSA017995 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M01006 | ATONAL AGUILA BLANCA                    | TLSSA000722 | \$ 2,422.31 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | ACOLTZI ACOLTZI FRANCISCA               | TLSSA017995 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M03025 | APOLINAR AGUILAR GUADALUPE              | TLSSA017610 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M02005 | ATONAL AGUILA JOSE LUIS                 | TLSSA001142 | \$ 1,432.53 | 30/09/2018 | SEGURO POPULAR             |
| M01004 | APONTE ALCANTARA SERGIO                 | TLSSA001142 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M02059 | ACOSTA BAEZ LEOVIGILDA                  | TLSSA017581 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02038 | ALONSO CASTANEDA JUAN                   | TLSSA017995 | \$ 2,113.20 | 30/09/2018 | FASSA                      |
| M02036 | AYOMETZI CABRERA LUCINA                 | TLSSA001142 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M02015 | ACOSTA CASTILLO OSCAR                   | TLSSA017593 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | ANGOA CAJERO YELIENA                    | TLSSA017983 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006 | ALCOZER CHINO YARELI                    | TLSSA000751 | \$ 3,048.69 | 30/09/2018 | FASSA                      |
| M02035 | ARROYO FLORES LETICIA                   | TLSSA001183 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M01006 | ACOSTA HUESCA ALFONSO                   | TLSSA000751 | \$ 2,606.40 | 30/09/2018 | FASSA                      |
| M02003 | ACOSTA HUESCA ANTONIO MANUEL            | TLSSA017983 | \$ 1,963.20 | 30/09/2018 | FASSA                      |
| M01006 | ARROYO HERRERA ARACELI                  | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | ATONAL HERNANDEZ HILARIO                | TLSSA001130 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03019 | ARROYO HERNANDEZ MARIA MARCELA ARACELI  | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | ATONAL JUAREZ ROBERTO                   | TLSSA001480 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M01004 | ALONSO LOZADA WETTIE                    | TLSSA017610 | \$ 1,786.70 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | ALONZO LOPEZ MARIA PATRICIA             | TLSSA017831 | \$ 1,785.80 | 30/09/2018 | FASSA                      |
| M02036 | ARROYO MENDOZA ELIZABETH                | TLSSA001376 | \$ 560.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | ACOLTZI MAZATZI MARCELINA               | TLSSA001376 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02105 | ACOLTZI NAVA JUSTINA BLANCA             | TLSSA000722 | \$ 1,656.13 | 30/09/2018 | FASSA                      |
| M01004 | ATONAL PEREZ ROCIO                      | TLSSA001142 | \$ 1,191.13 | 30/09/2018 | FASSA                      |
| M01004 | APONTE PEREZ SERGIO ELPIDIO             | TLSSA001142 | \$ 6,262.16 | 30/09/2018 | FASSA                      |
| M03025 | ARROYO POZOS TERESA                     | TLSSA017581 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006 | ACOSTA ROSILLO ALVARO                   | TLSSA000751 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006 | ALCOSER ROBLES LAURENCIO                | TLSSA001480 | \$ 2,756.40 | 30/09/2018 | FASSA                      |
| M03006 | ATONAL TLPALE JUAN ANTONIO              | TLSSA001142 | \$ 1,098.77 | 30/09/2018 | SEGURO POPULAR             |
| M03006 | ATONAL TLPALE MIGUEL ANGEL              | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | ARROYO VELAZQUEZ GUSTAVO                | TLSSA001376 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02105 | ACOSTA VAZQUEZ LUCINA                   | TLSSA017913 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02059 | ACOLTZI XOCHITMOL BEATRIZ               | TLSSA000722 | \$ 1,098.77 | 30/09/2018 | FASSA                      |



|         |   |             |             |            |                            |
|---------|---|-------------|-------------|------------|----------------------------|
| M01004  | ARCOS ZAMORA YUNYEN                     | TLSSA001142 | \$ 595.57   | 30/09/2018 | FASSA                      |
| M02036  | AGUILAR AGUILAR CLAUDIA                 | TLSSA017925 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02001  | AGUILA AGUILA LUCILA                    | TLSSA017552 | \$ 2,551.60 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03005  | AGUILAR AGUILAR OLGA                    | TLSSA017552 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03020  | AGUILERA ABURTO ROSA MARIA              | TLSSA017610 | \$ 2,611.50 | 30/09/2018 | FASSA                      |
| M03023  | AQUINO BARRERA JOSE DE JESUS            | TLSSA001183 | \$ 1,972.00 | 30/09/2018 | FASSA                      |
| M01004  | AGUILAR BOLANOS MIRIAM AFRICA           | TLSSA017913 | \$ 4,112.55 | 30/09/2018 | FASSA                      |
| M02036  | AGUILAR BARRERA MARGARITA               | TLSSA017913 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02036  | ANGULO BERNARDO MARIA DEL ROSARIO       | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01006  | ANGULO CERVERA ANA ESPERANZA            | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ANGULO CORONA ADAN                      | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02005  | AGUILAR CURIEL CARMELO                  | TLSSA017831 | \$ 517.53   | 30/09/2018 | SEGURO POPULAR             |
| M03024  | AHUAQTZIN CUECUECHA MARIA EUGENIA       | TLSSA017610 | \$ 3,744.72 | 30/09/2018 | FASSA                      |
| M01006  | AJUECH CALDERON GRACIELA                | TLSSA001480 | \$ 513.80   | 30/09/2018 | FASSA                      |
| M02105  | AGUILAR COCOLETZI JOSEFINA PIEDAD       | TLSSA017913 | \$ 1,656.13 | 30/09/2018 | FASSA                      |
| M02036  | AQUINO CARCAMO MAGDALENA                | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03011  | AGUILA CONDE MARIBEL                    | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03005  | AGUILA CONDE NOEMI                      | TLSSA001142 | \$ 3,098.22 | 30/09/2018 | FASSA                      |
| M01006  | AGUILAR CORTES OSCAR                    | TLSSA000751 | \$ 2,242.60 | 30/09/2018 | FASSA                      |
| M03025  | AGUILAR CERVANTES RENATO                | TLSSA017925 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | AGUILAR DIAZ ANA                        | TLSSA017983 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02107  | AGUILAR DIAZ MARIA GUADALUPE            | TLSSA001142 | \$ 4,819.42 | 30/09/2018 | FASSA                      |
| M03025  | AGUILAR FLORES AARON                    | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02066  | ANGULO FLORES BRENDA                    | TLSSA000944 | \$ 598.80   | 30/09/2018 | FASSA                      |
| M02048  | AHUAQTZI FERNANDEZ GLORIA               | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| CF41061 | AGUILAR GARCIA ARNULFO                  | TLSSA017610 | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M03025  | AGUILAR GARCIA ALBERTO                  | TLSSA017925 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03023  | AGUILAR GARCIA HECTOR                   | TLSSA001142 | \$ 3,255.34 | 30/09/2018 | FASSA                      |
| M02105  | AGUAYO GARCIA JOCABED DEL ROSARIO       | TLSSA017610 | \$ 1,356.13 | 30/09/2018 | FASSA                      |
| M02105  | AGUILAR GONZALEZ NATIVIDAD              | TLSSA017913 | \$ 1,656.13 | 30/09/2018 | FASSA                      |
| M02006  | AGUILAR GARCIA ROBERTO                  | TLSSA000722 | \$ 1,449.80 | 30/09/2018 | FASSA                      |
| M01007  | AGUILAR GARCIA MENDEZ VIRGINIA          | TLSSA000174 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006  | AGUILAR HERNANDEZ ELVIA                 | TLSSA017593 | \$ 3,620.66 | 30/09/2018 | FASSA                      |
| M03024  | AHUAQTZI HERRERA JUAN CARLOS            | TLSSA017610 | \$ 2,406.18 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03005  | AQUINO HUERTA SANDRA                    | TLSSA017581 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02036  | AHUAQTITLA HERNANDEZ VERONICA           | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025  | AGUILAR JIMENEZ ALEJANDRO               | TLSSA017913 | \$ 3,014.42 | 30/09/2018 | FASSA                      |
| M03005  | ANGUIANO JUAREZ ENRIQUE                 | TLSSA017983 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M01004  | AGUILAR JUAREZ JOSE GABRIEL             | TLSSA001142 | \$ 1,435.57 | 30/09/2018 | FASSA                      |
| M02016  | AGUILAR JIMENEZ MARIANA                 | TLSSA017552 | \$ 4,038.94 | 30/09/2018 | FASSA                      |
| M03025  | AHUAQTZI JUAREZ SILVIO                  | TLSSA000751 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M01006  | AGUILA LOPEZ ANGELICA                   | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ABURTO LOPEZ ALBERTA                    | TLSSA000261 | \$ 1,969.49 | 30/09/2018 | FASSA                      |
| M02077  | AGUILA LIMA BLANCA                      | TLSSA001480 | \$ 2,715.70 | 30/09/2018 | FASSA                      |
| M02112  | ANGULO LIRA ELOINA                      | TLSSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02036  | AGUILAR LOPEZ FILOMENA                  | TLSSA017593 | \$ 3,117.24 | 30/09/2018 | FASSA                      |
| M01006  | AGUAYO LOPEZ JOSE LUIS                  | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02105  | AGUILAR LABASTIDA NARCISA               | TLSSA017913 | \$ 5,198.92 | 30/09/2018 | FASSA                      |
| M02040  | AGUIRRE MUNOZ ARACELI                   | TLSSA017540 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | AUZA MOZO ARELI                         | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02003  | AGUILA MELENDEZ GERARDO                 | TLSSA001142 | \$ 1,364.40 | 30/09/2018 | FASSA                      |
| M02005  | AGUILA MEZA JANNET                      | TLSSA000944 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02035  | AGUILA MIXCOATL ROGELIO                 | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | AUZA MORALES ZILETAI                    | TLSSA017581 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02105  | ANGULO NAVA YASMIN                      | TLSSA017925 | \$ 1,506.13 | 30/09/2018 | FASSA                      |
| M03025  | AGUILAR PEREZ CESAR HUGO                | TLSSA017564 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036  | ANGULO PEREZ JAQUELINE                  | TLSSA017645 | \$ 2,327.70 | 30/09/2018 | FASSA                      |
| M01006  | AGUILA PEREZ PABLO                      | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | AGUILAR PAREDES REFUGIO                 | TLSSA001376 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036  | AHUAQTZI PILOTTI SILVIA                 | TLSSA017645 | \$ 2,042.30 | 30/09/2018 | FASSA                      |
| M02036  | AGUILA RIVERA INES VERONICA             | TLSSA001142 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| CF34245 | ALDUCIN REYES JUAN CARLOS               | TLSSA000722 | \$ 480.00   | 30/09/2018 | FASSA                      |
| M01006  | AGUILAR RAYMUNDO MANUELA                | TLSSA000944 | \$ 1,942.60 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | ARGUELLES RASCON MARIA DEL PILAR        | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | AGUIRRE RODRIGUEZ MARIA RITA            | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01006  | AGUILA RIVERA SANTOS ALEJANDRO          | TLSSA017593 | \$ 2,681.40 | 30/09/2018 | FASSA                      |
| M01004  | ANGULO RAMIREZ SUSANA LAYDA             | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | AGUILAR REYES SILVIA                    | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03006  | AGUILAR SANCHEZ ANTONIO                 | TLSSA017983 | \$ 1,691.30 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | AGUILAR SILVA JUAN SALVADOR             | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03005  | AGUILAR SANCHEZ JUAN CARLOS             | TLSSA017983 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M01006  | AGUILAR SANCHEZ LISBETH ESTELA          | TLSSA000751 | \$ 5,920.51 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | AHUAQTZIN SASTRE REYNA                  | TLSSA017913 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | AGUILAR SAMPERIO RENATA                 | TLSSA001142 | \$ 2,503.26 | 30/09/2018 | FASSA                      |
| M02048  | AGUILAR SAMPERIO REBECA                 | TLSSA001376 | \$ 2,503.26 | 30/09/2018 | FASSA                      |
| M02112  | AGUILAR TAPIA ANTONIA CATALINA          | TLSSA001376 | \$ 2,514.90 | 30/09/2018 | FASSA                      |
| M03025  | AGUILAR TLPALE IGNACIO                  | TLSSA017645 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M01004  | AGUILAR TLPALE MARCO ANTONIO            | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02066  | AGUILAR TORRES MARINA SELENE            | TLSSA017645 | \$ 598.80   | 30/09/2018 | FASSA                      |
| M01008  | AGUILAR TLPALE ROGELIO                  | TLSSA017540 | \$ 2,672.20 | 30/09/2018 | FASSA                      |
| M02036  | ANGULO VEGA ALEJANDRA                   | TLSSA000944 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03023  | AHUAQTZI VALDEZ RICARDO                 | TLSSA000751 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03024  | AHUAQTZI VALDEZ VICTOR HUGO             | TLSSA017610 | \$ 480.00   | 30/09/2018 | FASSA                      |
| M02035  | ANGULO ZARATE LUCINA                    | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | ANGULO ZEMPAUTECA YUDITH                | TLSSA017925 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | BARTOLO ALAMEDA MARIA ERNESTINA         | TLSSA017540 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02035  | BANUELOS ATONAL EMMA                    | TLSSA000174 | \$ 1,874.73 | 30/09/2018 | FASSA                      |
| M02035  | BAEZ ALTAMIRANO EDITH                   | TLSSA001480 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02005  | BAEZ ALTAMIRANO ELIZABETH               | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | BAEZ AHUAQTZI EVELIA                    | TLSSA017913 | \$ 2,957.29 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | BAUTISTA ACOLTZI ELIA                   | TLSSA001376 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02036  | BAUTISTA ACOLTZI MOISES                 | TLSSA001376 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M03005  | BALLESTEROS DE BENITO CRISTINA          | TLSSA001142 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02031  | BARRIENTOS BENITEZ MARIA IRMA GUADALUPE | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02035  | BAUTISTA BAUTISTA LOURDES               | TLSSA017995 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M01004  | BRAVO CHAVEZ BETZABEL                   | TLSSA001376 | \$ 1,786.70 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02005  | BARRAGAN CERVANTES CENOBIO              | TLSSA017610 | \$ 1,691.30 | 30/09/2018 | SEGURO POPULAR             |

|         |  |             |             |            |                            |
|---------|--|-------------|-------------|------------|----------------------------|
| M01006  | BAUTISTA CORTES CORALITO                 | TLSSA017913 | \$ 4,413.27 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | BRAVO CUAPIO CARLOS                      | TLSSA000944 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03025  | BAUTISTA CORTES CONSUELO                 | TLSSA017610 | \$ 2,189.04 | 30/09/2018 | FASSA                      |
| M01006  | BARREDA COILA EVARISTO FLORO             | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | BAUTISTA CHAMORRO FABIOLA                | TLSSA001480 | \$ 4,490.73 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | BARRANCO CAMPOS JOSE IGNACIO             | TLSSA017983 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | BAEZ CORTES JUJANA                       | TLSSA017983 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M01006  | BADILLO CERVANTES JUAN MANUEL            | TLSSA000751 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M03025  | BARBA CORTES MA DEL ROCIO                | TLSSA017995 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | BRAVO CASTILLA MIGUEL ANGEL              | TLSSA017593 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | BAUTISTA ESPINOZA BIBIANA                | TLSSA000261 | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M01006  | BAZAN ESPINOSA FRANCISCO                 | TLSSA017593 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02066  | BAEZ ELIZALDE MARIA DEL ROCIO            | TLSSA000751 | \$ 1,513.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | BARBA FLORES LUISA                       | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03006  | BARRANCO GONZALEZ JOSE BENJAMIN          | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | BRAVO GUERRERO CONCEPCION                | TLSSA017581 | \$ 1,942.60 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | BAEZ GALINDO MARIA IGNACIA VIANNEY       | TLSSA017983 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M03005  | BLANCAS GÓMEZ MARIA DE LA LUZ            | TLSSA001183 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03006  | BALDERAS GARCÉS MIGUEL ANGEL             | TLSSA017983 | \$ 1,432.53 | 30/09/2018 | SEGURO POPULAR             |
| CF34263 | BARCENAS GONZALEZ OSCAR                  | TLSSA017913 | \$ 705.00   | 30/09/2018 | FASSA                      |
| M02005  | BAEZ GUEVARA SOCORRO                     | TLSSA017552 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02105  | BARRAZA GONZALEZ VERONICA                | TLSSA001376 | \$ 2,463.40 | 30/09/2018 | FASSA                      |
| M02036  | BARRERA GARCIA VERONICA                  | TLSSA017983 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | BADILLO HERNANDEZ MARIANO                | TLSSA017593 | \$ 2,933.48 | 30/09/2018 | FASSA                      |
| M03025  | BARRERA LUNA AMANDO                      | TLSSA000751 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | BAUTISTA LOPEZ JOSE ALBERTO MAURO        | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | BAUTISTA LOPEZ JAVIER                    | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | BARRANCO LOPEZ SANDRA LORENA MARLENNE    | TLSSA017983 | \$ 3,428.54 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | BANUELOS MORALES JORGE                   | TLSSA001405 | \$ 1,942.60 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | BALDERAS MARQUEZ NORMA VELIA             | TLSSA017831 | \$ 2,485.74 | 30/09/2018 | FASSA                      |
| M02081  | BAUTISTA MATIAS SONIA                    | TLSSA017552 | \$ 2,266.90 | 30/09/2018 | FASSA                      |
| M02036  | BARBA MENESES MARIA YANETH               | TLSSA017913 | \$ 1,410.80 | 30/09/2018 | SEGURO POPULAR             |
| M01011  | BARBA PEREZ DULIA                        | TLSSA017995 | \$ 2,634.93 | 30/09/2018 | FASSA                      |
| M02035  | BARRANCO PEREZ FRANCISCA                 | TLSSA001480 | \$ 1,874.73 | 30/09/2018 | FASSA                      |
| M03025  | BARRAGAN PEREZ GUADALUPE                 | TLSSA000722 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01008  | BARCENAS PEREZ JUAN PABLO                | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02031  | BARCENAS PEREZ MA. PATRICIA              | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01004  | BARRETO PEREZ ORLANDO                    | TLSSA001142 | \$ 2,629.09 | 30/09/2018 | SEGURO POPULAR             |
| M02001  | BARBA PEREZ RAUL                         | TLSSA001376 | \$ 1,290.00 | 30/09/2018 | FASSA                      |
| M02077  | BARBA PEREZ XOCHITL                      | TLSSA017552 | \$ 4,223.01 | 30/09/2018 | FASSA                      |
| M03023  | BARRAGAN RODRIGUEZ JOSE AMADO            | TLSSA001142 | \$ 1,672.00 | 30/09/2018 | FASSA                      |
| M02048  | BARAJAS RODRIGUEZ MARIA CRISTINA         | TLSSA017831 | \$ 1,173.77 | 30/09/2018 | FASSA                      |
| M02048  | BARRERA RODRIGUEZ FAVIOLA DOLORES        | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02035  | BAEZ RODRIGUEZ MARIA INÉS                | TLSSA000705 | \$ 1,904.60 | 30/09/2018 | FASSA                      |
| M02105  | BAEZ ROMERO MA. DE LOURDES               | TLSSA017593 | \$ 1,356.13 | 30/09/2018 | FASSA                      |
| M03025  | BARRAZA RODRIGUEZ MARISOL                | TLSSA017831 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | BARBA RAMIREZ MA. DEL SOCORRO            | TLSSA017831 | \$ 3,121.45 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | BASILIO ROBLERO MARAU                    | TLSSA001376 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M03005  | BAEZ SANCHEZ ANDRES                      | TLSSA000944 | \$ 1,173.77 | 30/09/2018 | FASSA                      |
| M03025  | BADILLO SANCHEZ CARLOS RAFAEL            | TLSSA001142 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M03025  | BRAVO SAUZA DULCE MARIA DE LOS ANGELES   | TLSSA017831 | \$ 2,635.49 | 30/09/2018 | FASSA                      |
| M02057  | BARRERA SANCHEZ ELADIO                   | TLSSA017645 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01009  | BALLINAS SANTELIZ ENRIQUE CONSTANTINO    | TLSSA000722 | \$ 1,646.23 | 30/09/2018 | FASSA                      |
| M03025  | BARAJAS SANCHEZ JHACIEL USIEL            | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02048  | BAEZ SANCHEZ MA BEATRIZ                  | TLSSA000944 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | BARRERA SANCHEZ MA. GUADALUPE            | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03024  | BARRERA SANCHEZ TERESA                   | TLSSA017593 | \$ 752.00   | 30/09/2018 | FASSA                      |
| M01006  | BAEZ SERRANO YAZARETH                    | TLSSA017593 | \$ 4,194.99 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | BAEZ TLAPALAMATI MARIA FRANCISCA DELFINA | TLSSA001060 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02036  | BARRAGAN TORIJA SUSANA                   | TLSSA001142 | \$ 1,410.80 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | BAUTISTA VELAZQUEZ AMELIA                | TLSSA000722 | \$ 1,432.53 | 30/09/2018 | FASSA                      |
| M02036  | BAUTISTA VALADEZ ARACELI                 | TLSSA000261 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | BAUTISTA VALADEZ ARELI                   | TLSSA000261 | \$ 2,734.74 | 30/09/2018 | FASSA                      |
| M03022  | BAZAN VELASCO FRANCISCO JAVIER           | TLSSA001142 | \$ 2,942.15 | 30/09/2018 | FASSA                      |
| M01006  | BARRIOS VARGAS MARIO MIGUEL ANGEL        | TLSSA001142 | \$ 2,756.40 | 30/09/2018 | FASSA                      |
| M03025  | BAEZ VAZQUEZ MA LOURDES                  | TLSSA001142 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | BAEZ VAZQUEZ VICTOR HUGO                 | TLSSA001376 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | BAUTISTA XOCHITEMOL MARIA DE ROCIO       | TLSSA001376 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03002  | BECCERRA ANIMAS FRANCISCO JAVIER         | TLSSA017564 | \$ 470.53   | 30/09/2018 | FASSA                      |
| M03019  | BERNAL APARICIO SILVIA                   | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01007  | BERISTAIN BARRERA BLANCA ARELY           | TLSSA017593 | \$ 4,346.82 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | BENITEZ BARRANCO SERGIO                  | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | BELLO CAHUANTZI ARACELI                  | TLSSA001142 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036  | BEDOLLA CORTES GUADALUPE                 | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02005  | BENITEZ CABRERA HIPOLITO                 | TLSSA001142 | \$ 3,505.97 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | BERNALDEZ FLORES JAIME                   | TLSSA000232 | \$ 3,408.24 | 30/09/2018 | SEGURO POPULAR             |
| M02047  | BERISTAIN GUTIERREZ MARIA AIDA           | TLSSA001376 | \$ 1,584.73 | 30/09/2018 | FASSA                      |
| M03012  | BECCERRA LEZAMA JORGE                    | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03019  | BECCERRA LEZAMA RAYMUNDO                 | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03020  | BECCERRA MENESES MARIA ESTHER            | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | BELLO MENDIETA PASCUAL                   | TLSSA017564 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03023  | BECCERRIL MORA SILBESTRE                 | TLSSA017610 | \$ 3,435.64 | 30/09/2018 | FASSA                      |
| M02036  | BERNAL MARTINEZ SAGRARIO                 | TLSSA017581 | \$ 1,696.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02005  | BENAVIDES MORAN THERIAN                  | TLSSA001376 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M01004  | BENITEZ OCEJO ONAR ISIDRO                | TLSSA000944 | \$ 2,031.13 | 30/09/2018 | FASSA                      |
| M02031  | BENITEZ PEREZ ANGELICA                   | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03020  | BERNAL PEREZ ALEJANDRA                   | TLSSA001130 | \$ 1,627.00 | 30/09/2018 | FASSA                      |
| M01006  | BELLO PEREZ ELIZABETH ROSA               | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | BENITEZ PEREZ FLOR                       | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01008  | BERNAL PEREZ HECTOR                      | TLSSA017913 | \$ 4,941.41 | 30/09/2018 | FASSA                      |
| M02105  | BELTRAN DE LA ROSA ELIZABETH             | TLSSA017983 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | BERRIOS RIVERA MARIA DE LOURDES          | TLSSA017983 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03022  | BENITEZ RODRIGUEZ LUIS                   | TLSSA017610 | \$ 3,272.36 | 30/09/2018 | FASSA                      |
| M02035  | BELLO ROJAS SALVADOR                     | TLSSA017925 | \$ 989.60   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006  | BENITEZ SANCHEZ RAQUEL GUADALUPE         | TLSSA001480 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | BECCERRIL TOXTLE JOSE                    | TLSSA000944 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01007  | BRENA VELAZQUEZ MARIO SAMUEL             | TLSSA000722 | \$ 1,478.90 | 30/09/2018 | FASSA                      |

|         |   |             |             |            |                            |
|---------|---|-------------|-------------|------------|----------------------------|
| M02036  | BRIONES JUAREZ ANTONIA                      | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03006  | BRIONES JUAREZ ERNESTO                      | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | BRITENO LOPEZ APOLONIA                      | TLSSA001376 | \$ 2,071.20 | 30/09/2018 | FASSA                      |
| M02047  | BRIONES LOBATO JUANIA                       | TLSSA001142 | \$ 1,474.87 | 30/09/2018 | FASSA                      |
| M01006  | BRIONES MENDEZ JACQUELINE                   | TLSSA017581 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03005  | BRIONES RIVERA JOSE ABRAHAM                 | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02107  | BOTIS ANIDEZ ESTHER                         | TLSSA000722 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02105  | BOTIS ANIDEZ LAURA                          | TLSSA000722 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | BONILLA DUEN RODOLFO NICACIO                | TLSSA000751 | \$ 3,121.45 | 30/09/2018 | SEGURO POPULAR             |
| M02048  | BOTE FLORES FABIOLA                         | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | BONILLA HERNANDEZ MARIA GUADALUPE           | TLSSA017581 | \$ 1,425.40 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01004  | BONILLA LOPEZ CRUZ ADOLFO                   | TLSSA001480 | \$ 4,554.95 | 30/09/2018 | FASSA                      |
| M01006  | BOTELLO LONNGI VICTOR MANUEL                | TLSSA001480 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | BONILLA MICHICOL ERIKA                      | TLSSA017610 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M02047  | BOTIS PEREZ SANDRA                          | TLSSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M01006  | BOLANOS QUIJTL MARIA VIRGEN                 | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | BONILLA RAMIREZ ENRIQUE CRISPIN             | TLSSA001183 | \$ 3,162.79 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | BONILLA ROMERO LETICIA                      | TLSSA001376 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036  | BONILLA ZUNIGA MARYSOL                      | TLSSA017593 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036  | BONILLA SANTACRUZ SANDRA                    | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03006  | BONILLA TAMAYO ALEJANDRO                    | TLSSA017925 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M01004  | BUSTAMANTE GONZALEZ HILDA                   | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02057  | BUSTAMANTE GARCIA RAFAEL                    | TLSSA017610 | \$ 1,943.30 | 30/09/2018 | FASSA                      |
| M02036  | CANTE AROCHI ANAHI                          | TLSSA001376 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CASTANEDA ALATORRE EDGAR ROLANDO            | TLSSA017593 | \$ 1,942.60 | 30/09/2018 | SEGURO POPULAR             |
| CF34261 | CARRASCO AGUILA ERIKA                       | TLSSA017610 | \$ 360.00   | 30/09/2018 | FASSA                      |
| M02036  | CAMPECHE AQUINO GUADALUPE                   | TLSSA017983 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02036  | CASTRO ARVIZA LAURA                         | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03025  | CALVA ARENAS JOSE MARTIN                    | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01006  | CARRO AGUILA REGULO                         | TLSSA000886 | \$ 1,942.60 | 30/09/2018 | FASSA                      |
| M03025  | CALLEJA ANAYA RAFAEL                        | TLSSA001480 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | CANTE AROCHI SANDRA                         | TLSSA000722 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03005  | CASTANEDA ALONSO VICTOR                     | TLSSA017931 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M03025  | CHAMORRO BADILO MARIA CARMEN                | TLSSA001183 | \$ 2,289.93 | 30/09/2018 | FASSA                      |
| M01004  | CAMPOS BARCENAS EUSTAJUIO                   | TLSSA017831 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03005  | CASTANEDA BANOS GERMAN                      | TLSSA017925 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02105  | CAHUANTZI BELLO JUDITH                      | TLSSA017913 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02036  | CALATAYUD BALDERAS KARLA ILIANA             | TLSSA001142 | \$ 1,889.63 | 30/09/2018 | FASSA                      |
| M03025  | CHAMORRO BADILO MARIA LUISA SOFIA           | TLSSA001183 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01006  | CARRASCO BONILLA OMAR                       | TLSSA000722 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CALVA BARBA ROCIO                           | TLSSA000944 | \$ 4,697.14 | 30/09/2018 | FASSA                      |
| M02048  | CASTANEDA BANOS ROSALINA                    | TLSSA001142 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M01008  | CHAVARRIA BERTIZ SERAFIN                    | TLSSA017593 | \$ 5,620.20 | 30/09/2018 | FASSA                      |
| M01006  | CHAVEZ BRAVO MARIA TERESA                   | TLSSA017995 | \$ 2,606.40 | 30/09/2018 | FASSA                      |
| M03005  | CASTILLO CORTES ELISA                       | TLSSA001376 | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| M02005  | CARRO CORDOBA ESTRELLA                      | TLSSA017552 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CAMPECH CORTES EMMA                         | TLSSA017610 | \$ 1,541.40 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | CABALLERO CERVANTES HENRY                   | TLSSA000722 | \$ 2,851.70 | 30/09/2018 | FASSA                      |
| M01004  | CANO CORTEZANO IRENE BEATRIZ                | TLSSA000944 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | CARRETO CASTULO JOSE JORGE                  | TLSSA001142 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02107  | CARRTERO CRUZ MA. SABINA ERNESTINA          | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03005  | CHAVEZ CASTRO MARINA                        | TLSSA017913 | \$ 3,462.80 | 30/09/2018 | FASSA                      |
| M01006  | CASTILLO CAMARA ROBERTO JOSE                | TLSSA000751 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |
| M01008  | CARVAJAL CONTRERAS AIDA PATRICIA            | TLSSA017995 | \$ 2,211.47 | 30/09/2018 | FASSA                      |
| M02081  | CABRERA CARRASCO AUSTREBERTA                | TLSSA017831 | \$ 2,266.90 | 30/09/2018 | FASSA                      |
| M03020  | CASTANON CABRERA AMERICA PATRICIA           | TLSSA017610 | \$ 787.00   | 30/09/2018 | FASSA                      |
| M02036  | CASIANO CASTELLANOS ANGELA JAZMIN           | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025  | CARMONA DAVILA MARIA CONCEPCION             | TLSSA017605 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01004  | CADENA DELGADO DULCE MARIA VERONICA         | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | CARMONA DIAZ VICTOR                         | TLSSA017913 | \$ 3,133.48 | 30/09/2018 | FASSA                      |
| M02036  | CARPINTEYRO ESCALANTE MARIA DEL CARMEN      | TLSSA017983 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03025  | CARRANZA EGUIA LAURA MALLELY                | TLSSA017552 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01006  | CANO ESPINOSA VICTORIA                      | TLSSA017581 | \$ 1,428.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CARRILLO FERNANDEZ ALBERTA                  | TLSSA001376 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CANO FLORES ANGELICA                        | TLSSA017540 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03024  | CALVO FLORES ALFONSO                        | TLSSA001142 | \$ 752.00   | 30/09/2018 | FASSA                      |
| M03025  | CASSABALL FLORES BERENICE                   | TLSSA017610 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M03025  | CASIANO FERNANDEZ JUAN                      | TLSSA017581 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | CANTE FERNANDEZ MIGUEL ANGEL                | TLSSA001376 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02003  | CALVO FLORES MARIBEL                        | TLSSA001142 | \$ 898.20   | 30/09/2018 | FASSA                      |
| M02036  | CABRERA GALINDO CARIN                       | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03005  | CASTILLO GUTIERREZ EUTIQUIO                 | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03012  | CASTANEDA GARCIA GERMAN IGNACIO             | TLSSA001142 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M02107  | CARRILLO GARCIA IMELDA LETICIA              | TLSSA001376 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M03011  | CARRILLO GARCIA MANUEL                      | TLSSA001376 | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| CF41056 | CALVA GRANADA NARCISO TEDDDRO               | TLSSA017610 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03025  | CAPORAL GEORGE NARCISO                      | TLSSA001480 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01010  | CAMPOS GONZALEZ JOSE ROBERTO MANUEL         | TLSSA001376 | \$ 2,996.50 | 30/09/2018 | FASSA                      |
| M02036  | CANTOR GONZALEZ MARIA DEL ROSARIO           | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02031  | CASTILLO GARCIA MARIA TERESA                | TLSSA001376 | \$ 4,133.80 | 30/09/2018 | FASSA                      |
| M02105  | CAHUANTZI GUZMAN ANA MARIA                  | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006  | CAMACHO GUTIERREZ ALICIA                    | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CHAMORRO GALLEGOS AURORA                    | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M01006  | CASTILLO HERNANDEZ ALBINA ARGELIA           | TLSSA017995 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02036  | CARRASCO HERNANDEZ ANDREA                   | TLSSA017593 | \$ 1,996.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | CASTILLO HERNANDEZ MARIA CONSEPCION GUADALL | TLSSA000751 | \$ 3,605.49 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | CASTILLO HERNANDEZ FRANCISCO                | TLSSA001376 | \$ 1,587.00 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CARMONA HERNANDEZ GUILLERMO                 | TLSSA000232 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M01006  | CANO HERNANDEZ JUAN CARLOS                  | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105  | CASTANEDA HERNANDEZ LIDY                    | TLSSA017925 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | CALVA HERNANDEZ MIGUEL                      | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036  | CABANAS HERNANDEZ MARISOL DE LA PAZ         | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CARVENTE HERNANDEZ OSCAR                    | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | CARREON HERNANDEZ PAZ                       | TLSSA017593 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02107  | CASTANEDA HERNANDEZ YADIRA                  | TLSSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03018  | CARRASCO ISLAS ENRIQUE                      | TLSSA017610 | \$ 1,872.00 | 30/09/2018 | FASSA                      |
| M03025  | CARRASCO ISLAS MARGARITA                    | TLSSA017593 | \$ 2,289.93 | 30/09/2018 | FASSA                      |

|         |  |             |             |            |                            |
|---------|--|-------------|-------------|------------|----------------------------|
| M01004  | CARMONA ISLAS SERGIO                   | TLSSA001183 | \$ 1,065.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | CALVA JIMENEZ ANGELICA                 | TLSSA001376 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | CARRO LIRA ALICIA                      | TLSSA017913 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02074  | CARRETO LOME ALBERTO JOSE              | TLSSA017552 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | CAMPOS LOPEZ FABIOLA                   | TLSSA017983 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | CAMPECHE LEAN MARIA LIDIA              | TLSSA017983 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01004  | CALDERON LARA LAURA                    | TLSSA001142 | \$ 1,786.70 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02003  | CALDERON LARA LETICIA                  | TLSSA001480 | \$ 1,813.20 | 30/09/2018 | FASSA                      |
| M03023  | CANALES MORALES ARTURO                 | TLSSA017610 | \$ 2,841.15 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02059  | CARMONA MONTIEL ALFONZO                | TLSSA001376 | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| M02036  | CAPILLA MASTRANZO MARIA ANGELA LOURDES | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CASAS MEDINA ALICIA                    | TLSSA017581 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CASTILLO MUNOZ ANTONIO                 | TLSSA001183 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CHAVEZ MENDEZ ANA LIDIA                | TLSSA000751 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | CASTILLO MENDEZ ANGELICA               | TLSSA017610 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M03005  | CALVA MUNIVE ALEX                      | TLSSA001142 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M01006  | CAPORAL MORENO CARMEN JUSTINA          | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CARPINTEYRO MARTINEZ CRISTINA REYNA    | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CASTILLO MARTINEZ CUAUHEMOC            | TLSSA017605 | \$ 2,018.49 | 30/09/2018 | FASSA                      |
| M01006  | CAMPOS MUNOZ CARLOS BEZALEEL           | TLSSA017581 | \$ 6,216.10 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CANO MONTIEL DOLORES                   | TLSSA000261 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CAJERO MONTES ESPERANZA                | TLSSA017593 | \$ 2,688.39 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CAPORAL MORENO FAVIAN DANIEL           | TLSSA017610 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M02036  | CANALES MENDEZ MARIA GRISELDA          | TLSSA017925 | \$ 2,882.29 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CARPINTERO MARTINEZ GLORIA             | TLSSA017581 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03025  | CANALES MONTOYA HORACIO LUIS           | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03025  | CARRO MOSINOS JONHNY                   | TLSSA000751 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M01007  | CARRILLO MARTINEZ JOSE LUIS            | TLSSA000174 | \$ 2,200.93 | 30/09/2018 | FASSA                      |
| M03025  | CARMONA MEJIA LAURA ESTEFANY           | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02066  | CARRETO MORENO MARIA MARICELA          | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02038  | CARMONA MONTIEL MARCELINA              | TLSSA017593 | \$ 1,963.20 | 30/09/2018 | FASSA                      |
| M03022  | CAMPECH MARTINEZ MARCO ANTONIO         | TLSSA017913 | \$ 1,320.67 | 30/09/2018 | FASSA                      |
| M01004  | CAPETILLO MEDRANO MARTHA ELENA         | TLSSA017610 | \$ 5,556.56 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CABANAS MENDEZ MARISOL                 | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02105  | CARRO MOSINOS MAYELI                   | TLSSA001480 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | CASTRO MORALES NANCY                   | TLSSA017983 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03025  | CARRILLO MENESES PABLO                 | TLSSA017593 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M01004  | CHAVEZ MALDONADO YOLANDA               | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CARRASCO NAVARRO JOSE                  | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01010  | CASSABALL NUNEZ MIROSLAVA              | TLSSA017540 | \$ 2,452.67 | 30/09/2018 | FASSA                      |
| M03011  | CARRETO NAVA MARCO ANTONIO             | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006  | CARRANZA ORTEGA MARIA ANGELICA         | TLSSA017581 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | CARMONA ORTIZ MARIA DEL ROSARIO        | TLSSA017831 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | CARPINTERO ORTEGA ROSA ISELA           | TLSSA017581 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CALVARIO POTRERO DIANA                 | TLSSA000944 | \$ 915.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03005  | CARRASCO PEREZ MARIA ESTELA            | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03005  | CALOCH POLVO ELVIRA                    | TLSSA001142 | \$ 1,732.53 | 30/09/2018 | FASSA                      |
| M03005  | CASTILLO PEREZ FELIPE ENRIQUE          | TLSSA017564 | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| CF41057 | DE CASAS PALACIOS GERARDO              | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006  | CARRETO PEREZ HUGO                     | TLSSA017593 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M01004  | CASTRO PEREZ JORGE                     | TLSSA001376 | \$ 2,701.70 | 30/09/2018 | SEGURO POPULAR             |
| M03022  | CARRILLO PEREZ JUAN MANUEL             | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036  | CARRASCO PEREZ LORENA MONICA           | TLSSA017593 | \$ 1,635.80 | 30/09/2018 | FASSA                      |
| M03025  | CAPILLA PIEDRAS LILIA                  | TLSSA000944 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01006  | CASTANON PERALTA LORENA                | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | CANO PRADO LAURA ISABEL                | TLSSA017610 | \$ 1,786.70 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02081  | CASTRO POPOCATTI MARIA MAGDALENA       | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | CHAVEZ PORTILLA MARICELA               | TLSSA017583 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036  | CASTILLO PEREZ MARTHA                  | TLSSA000751 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M02038  | CABRERA PEREZ MARICELA                 | TLSSA001142 | \$ 1,813.20 | 30/09/2018 | FASSA                      |
| M02105  | CASTILLO PEREZ OLIVIA                  | TLSSA000722 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02036  | CASTRO PEREZ PAULA                     | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105  | CABRERA PEREZ REYNALDA                 | TLSSA000635 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M03025  | CAMPOS PEREZ YADIRA                    | TLSSA017645 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M02036  | CAMARILLO ROMERO ALEJANDRA             | TLSSA017831 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006  | CAMACHO RODRIGUEZ CARLOS JORGE         | TLSSA017581 | \$ 2,756.40 | 30/09/2018 | FASSA                      |
| M03019  | CABRERA RODRIGUEZ MARIA EDITA          | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01007  | CARRO ROLDAN EDGAR                     | TLSSA000751 | \$ 2,393.90 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CABRERA RODRIGUEZ ELIER                | TLSSA001142 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M02035  | CAPORAL RODRIGUEZ ISIDORA              | TLSSA001055 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | CARRILLO ROMERO MARLEM                 | TLSSA017983 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CAHUANTZI ROJAS NERY                   | TLSSA017983 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02105  | CAMARILLO RIVERA OLIVIA                | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02085  | CARMONA ROJAS PATRICIA                 | TLSSA001142 | \$ 2,172.30 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | CARRASCO ROMERO ROSALIA                | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CALDERON ROLDAN JOSE SALVADOR          | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02048  | CANTE RODRIGUEZ MA. TEOFILA            | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02058  | CANO SANTACRUZ CESAR                   | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006  | CARRASCO SANCHEZ EDDY                  | TLSSA017581 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CANTE SANCHEZ FRANCISCO                | TLSSA017593 | \$ 5,145.16 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | CALVA SEVILLA GISCELA                  | TLSSA017925 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | CARRETO SANCHEZ JULIA                  | TLSSA017610 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02066  | CARRO SANCHEZ LIBERTAD                 | TLSSA001142 | \$ 4,228.05 | 30/09/2018 | SEGURO POPULAR             |
| M02110  | CARBAJAL SANCHEZ MA. LUISA             | TLSSA017610 | \$ 2,465.00 | 30/09/2018 | FASSA                      |
| M01004  | CARRO SANCHEZ PATRICIA                 | TLSSA001376 | \$ 2,701.70 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CARRILLO SANTACRUZ VELINDA             | TLSSA000751 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CABILDO TLATELPA MARIA DE LOS ANGELES  | TLSSA000944 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02031  | CADEÑA TENOCLOTLI LIDIA                | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01004  | CASTILLO VALENCIA MIGUEL ANGEL         | TLSSA017983 | \$ 5,055.33 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | CARRASCO VARELA MARTIN                 | TLSSA017831 | \$ 595.57   | 30/09/2018 | FASSA                      |
| M01006  | CALVARIO XINATLE GUADALUPENAUSENCIO    | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | CAHUANTZI XICOHTENCATL MARIA MARGARITA | TLSSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02006  | CARRETO ZEMPOALTECATL DIONISIA         | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02038  | CANTE ZAMORA MA. GENOVEVA              | TLSSA017913 | \$ 2,113.20 | 30/09/2018 | FASSA                      |
| M02036  | CASTILLO ZECUA MARIVEL                 | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CASTILLO ZAMORA MARIA TERESA           | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CEREZO AGUILAR PABLO                   | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |

|        |   |             |             |            |                            |
|--------|---|-------------|-------------|------------|----------------------------|
| M02048 | CERVANTES BAEZ PEDRO                      | TLSSA001376 | \$ 1,323.77 | 30/09/2018 | FASSA                      |
| M02031 | CERVANTES CARCANO EVA                     | TLSSA001376 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M02036 | CERVANTES CERVANTES MA. FELIX             | TLSSA017593 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M02035 | CERVANTES CERVANTES FELICITAS             | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01004 | CERERO CUAHUTLE JUAN CARLOS               | TLSSA001376 | \$ 595.57   | 30/09/2018 | FASSA                      |
| M02082 | CERVANTES DE CASA TERESA                  | TLSSA017593 | \$ 1,688.53 | 30/09/2018 | FASSA                      |
| M03023 | CERVANTES CERVANTES WENCESLADA IRIS       | TLSSA017925 | \$ 757.00   | 30/09/2018 | FASSA                      |
| M02005 | CERVANTES DIAZ ISSEL                      | TLSSA001142 | \$ 1,786.89 | 30/09/2018 | FASSA                      |
| M02036 | CERVANTES DURAN SILVIA VICTORIA           | TLSSA017913 | \$ 2,071.20 | 30/09/2018 | FASSA                      |
| M01006 | CERVANTES FLORES MA. DE LOS ANGELES LAURA | TLSSA017593 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02035 | CEDENO FLORES SONIA                       | TLSSA017995 | \$ 1,394.87 | 30/09/2018 | FASSA                      |
| M01006 | CELIS GALICIA ARMANDO                     | TLSSA000751 | \$ 2,392.60 | 30/09/2018 | FASSA                      |
| M01006 | CERVANTES GONZALEZ DEMAR                  | TLSSA017593 | \$ 3,252.21 | 30/09/2018 | FASSA                      |
| M02036 | CERVANTES GONZALEZ GABRIELA               | TLSSA017831 | \$ 1,832.19 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | CERVANTES GUARNEROS VERONICA              | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006 | CERVANTES HERNANDEZ J. PROSPERO           | TLSSA017593 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | CEDENO HERNANDEZ JANET                    | TLSSA000751 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | CERVANTES JUAREZ MARIA ANTONIA            | TLSSA017581 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M01007 | CERNA LARA ANTONIO                        | TLSSA000174 | \$ 2,050.93 | 30/09/2018 | FASSA                      |
| M03005 | CESPEDES LIMA MA. DEL SOCORRO             | TLSSA017610 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02036 | CEBALLOS LOPEZ MIRIAM                     | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | CERVANTES MARAVILLA EDITH                 | TLSSA017925 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | CERON MORENO FERNANDO                     | TLSSA017610 | \$ 2,485.74 | 30/09/2018 | FASSA                      |
| M02036 | CERVANTES NINO GUADALUPE                  | TLSSA001376 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | CERVANTES PEREZ ALICIA                    | TLSSA017995 | \$ 2,071.20 | 30/09/2018 | FASSA                      |
| M02035 | CEDILLO PEREZ OBDULIA                     | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01004 | CESPEDES QUEVEDO GABRIEL LEANDRO          | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105 | CERVANTES REYES CLAUDIA                   | TLSSA017983 | \$ 3,548.98 | 30/09/2018 | FASSA                      |
| M02005 | CERVANTES ROJAS CHRISTIAN                 | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02107 | CERVANTES ROSALES LETICIA                 | TLSSA001142 | \$ 5,439.34 | 30/09/2018 | FASSA                      |
| M02036 | CERVANTES ROLDAN MARIA MERCEDES           | TLSSA000232 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03005 | CERVANTES RAMIREZ NIVARDO                 | TLSSA001142 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M03021 | CERVANTES RIVERA MARIA DEL PILAR NORMA    | TLSSA017610 | \$ 2,611.49 | 30/09/2018 | FASSA                      |
| M02036 | CEREZO DE LA ROSA YANET                   | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | CERVANTES SANLUIS GRISSEL                 | TLSSA001183 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03005 | CERVANTES SERRANO LULIA                   | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M01006 | CERVANTES SANTINI MANUEL DE JESUS         | TLSSA017581 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03011 | CERVANTES SANCHEZ MOISES JAVIER           | TLSSA017983 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M01007 | CERVANTES SANCHEZ PAOLA                   | TLSSA017581 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M01010 | CRESPO SANCHEZ VICTOR MANUEL              | TLSSA001480 | \$ 2,921.50 | 30/09/2018 | FASSA                      |
| M01006 | CEDILLO SANCHEZ YENISEI                   | TLSSA001130 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03023 | CRESPO VALLADOLID FLOR DE MARIA           | TLSSA017645 | \$ 252.33   | 30/09/2018 | FASSA                      |
| M02105 | CEREZO VALENCIA JOCELYN                   | TLSSA001142 | \$ 2,238.40 | 30/09/2018 | FASSA                      |
| M02036 | CHINA ARENAS ERNESTINA                    | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025 | CHIMAL AGUILAR MANUEL                     | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02006 | CID CORTES CELEDONIO ENRIQUE              | TLSSA001183 | \$ 1,140.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | CIRIO DIAZ LAURA                          | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025 | CISNEROS FLORES RUBEN                     | TLSSA017564 | \$ 2,408.28 | 30/09/2018 | FASSA                      |
| M02048 | CID HERNANDEZ MARCO ANTONIO               | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025 | CID HERNANDEZ WILFREDO                    | TLSSA001376 | \$ 1,720.49 | 30/09/2018 | FASSA                      |
| M03025 | CISNEROS JUAREZ CELIA                     | TLSSA001480 | \$ 2,189.04 | 30/09/2018 | FASSA                      |
| M02036 | CISNEROS JUAREZ EBELINA                   | TLSSA017925 | \$ 4,013.00 | 30/09/2018 | FASSA                      |
| M02036 | CISNEROS MICHICOL FRANCISCA               | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03011 | CHICHINO PALAFOX ERICK VICENTE            | TLSSA001376 | \$ 1,098.77 | 30/09/2018 | FASSA                      |
| M02107 | CIRIO PEREZ MINERBA                       | TLSSA001480 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02015 | CHICHINO PALAFOX JOSE VICTOR              | TLSSA000751 | \$ 1,722.27 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | CISNEROS SANCHEZ DAISY                    | TLSSA017925 | \$ 1,771.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | CISNEROS SANCHEZ MINERVA                  | TLSSA001480 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02031 | CISNEROS TZONI BERTHA                     | TLSSA017831 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036 | CISNEROS TLLIAYATZI SARAI                 | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025 | CHIMAL ZEMPOALTECA MANUEL                 | TLSSA000722 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M01006 | CORTES AGUILA MARIA DEL CARMEN            | TLSSA001480 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036 | COCOLETZI AHUATZI ELENA                   | TLSSA001376 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006 | CONTRERAS ALMARAZ FRANCISCO               | TLSSA000232 | \$ 1,867.60 | 30/09/2018 | SEGURO POPULAR             |
| M02035 | CONTRERAS AMARO GUADALUPE                 | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01007 | CORTES AGUILAR JEANNETE                   | TLSSA000751 | \$ 985.93   | 30/09/2018 | FASSA                      |
| M03025 | CORDOVA DEL ANGEL MARISOL                 | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03018 | CORTES AGUILA SANDRA                      | TLSSA001142 | \$ 807.00   | 30/09/2018 | FASSA                      |
| M03025 | CORDOVA DEL ANGEL XICOHTENCATL            | TLSSA017564 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006 | CORTES BONILLA JOSE JACINTO               | TLSSA017581 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03025 | CORTES BONILLA JOSE ROLANDO RICARDO       | TLSSA000174 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02035 | COVA COVA MARIA DE LOS ANGELES            | TLSSA001480 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M03025 | COCA CORDOVA ARMANDO                      | TLSSA017913 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025 | CORTES CUATECONTZI ANGEL                  | TLSSA000751 | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M03024 | COTE CARRILLO MA. DEL CARMEN              | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02066 | CONTRERAS CERVANTES DULCE MARIA           | TLSSA017610 | \$ 598.80   | 30/09/2018 | FASSA                      |
| M02048 | COTE COTE FLORA                           | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025 | COTE COTE FERNANDO                        | TLSSA017913 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M02036 | CORTES CUATECONTZI GABRIELA               | TLSSA017645 | \$ 856.20   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02005 | CORTES CONTLA MARIA ISABEL                | TLSSA017552 | \$ 258.77   | 30/09/2018 | FASSA                      |
| M02057 | COPALCUA CUATECONTZI JULIAN               | TLSSA001376 | \$ 2,093.30 | 30/09/2018 | FASSA                      |
| M02077 | CONDE CORTES JUDITH                       | TLSSA017552 | \$ 2,190.47 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02048 | COTE COTE LOURDES                         | TLSSA017913 | \$ 1,432.53 | 30/09/2018 | FASSA                      |
| M03025 | COTE COTE MARCOS                          | TLSSA017913 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02050 | COYOTL CAPILLA NORMA YANET                | TLSSA000944 | \$ 935.00   | 30/09/2018 | FASSA                      |
| M02107 | COTE COTE ROSA MARIA                      | TLSSA017913 | \$ 1,702.80 | 30/09/2018 | FASSA                      |
| M03025 | CORTEZ CUAMATZI SERGIO                    | TLSSA001142 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036 | CORTES DOMINGUEZ NORMA ANGELICA           | TLSSA001142 | \$ 3,769.68 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | CORTES FLORES BLANCA                      | TLSSA000751 | \$ 3,242.68 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | CORTES FERNANDEZ IRENE                    | TLSSA017593 | \$ 2,756.40 | 30/09/2018 | FASSA                      |
| M03025 | CORTES FERNANDEZ JOSELINO                 | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02112 | CONDE FLORES ROSALINA                     | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036 | CORONA GARCIA ANGELICA                    | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025 | CORDOVA GARCIA GUADALUPE IRAIS            | TLSSA001142 | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M01004 | CORONA GUTIERREZ JOEL AGUSTIN             | TLSSA017983 | \$ 2,851.70 | 30/09/2018 | FASSA                      |
| M02036 | CORDERO GARCIA JUDITH                     | TLSSA000944 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | CORDERO GONSALES MARIA MARTHA             | TLSSA000751 | \$ 3,963.71 | 30/09/2018 | SEGURO POPULAR             |

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|---------|--|-------------|-------------|------------|----------------------------|
| M03025  | CORDOVA GARCIA MARIO ALBERTO           | TLSSA000751 | \$ 1,338.00 | 30/09/2018 | FASSA                      |
| M03006  | CORDOVA GARCIA MIGUEL ANGEL            | TLSSA001142 | \$ 1,616.30 | 30/09/2018 | SEGURO POPULAR             |
| M02066  | CORONA GARCIA MIRIAM                   | TLSSA001142 | \$ 3,137.28 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CONTRERAS GONZALEZ PRISCILIANO         | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | COLIN GARCIA SILVIA                    | TLSSA001142 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | COYAHUITL GUEVARA MARIA ESTHER         | TLSSA000944 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CONTRERAS GARCIA ELVA                  | TLSSA017831 | \$ 2,289.93 | 30/09/2018 | FASSA                      |
| M02036  | CORDERO GARCIA ERNESTINA               | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M020107 | CONDE HERNANDEZ MARIA ELIZA            | TLSSA017995 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02035  | CONDE HERNANDEZ GABRIEL                | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | CORONA HERNANDEZ GILBERTO              | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M020105 | COCOLETZI HERNANDEZ HONORIA            | TLSSA000722 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036  | CONDE HERNANDEZ MINERVA                | TLSSA017913 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036  | CORNEJO HURTADO RUTH                   | TLSSA001376 | \$ 2,804.63 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CHOLLULA HERNANDEZ SUSANA              | TLSSA001480 | \$ 4,194.99 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | CORONA HERNANDEZ YANETT                | TLSSA001142 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M02036  | COPALCUA IZTETZI BLANCA                | TLSSA017645 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03019  | CORTES ILHUICATZI REYNA GLORIA         | TLSSA001376 | \$ 2,012.00 | 30/09/2018 | FASSA                      |
| M03011  | CORTES LOPEZ HERNAN GUSTAVO            | TLSSA017831 | \$ 2,503.26 | 30/09/2018 | FASSA                      |
| M02036  | COCOLETZI LUNA JOVITA                  | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CORONEL LARA LAURA                     | TLSSA017925 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02036  | COLOME LOPEZ MARTHA                    | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M01006  | CORONA LOPEZ ALBERTO                   | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02081  | COVA MENDOZA ANA LAURA                 | TLSSA000944 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02105  | CONDE MALDONADO CATALINA               | TLSSA017995 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02085  | COCA MELLADO CLAUDIA                   | TLSSA001142 | \$ 2,097.30 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01011  | CORDERO MARANON JOSE ENRIQUE           | TLSSA001480 | \$ 3,344.90 | 30/09/2018 | FASSA                      |
| M02036  | CORTES MORENO ELVIRA                   | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02066  | CONDE MUNOZ EMMA                       | TLSSA000722 | \$ 3,736.08 | 30/09/2018 | SEGURO POPULAR             |
| M02066  | COTE MORALES GRICELDA                  | TLSSA017540 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | COSETL MENESES GEMMA                   | TLSSA001125 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03023  | CONTRERAS MEJIA JUAN                   | TLSSA001142 | \$ 1,897.00 | 30/09/2018 | FASSA                      |
| M03018  | CORTIZ MENDEZ LEONARDO                 | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | CORTES MORALES JOSE MARTIN             | TLSSA001142 | \$ 1,650.40 | 30/09/2018 | FASSA                      |
| M02036  | CONTRERAS MEXICANO MA. LIDIA ROSA      | TLSSA017581 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | COSETL MENESES MARISOL                 | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036  | COYOTZI MENDEZ OSCAR                   | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CONTRERAS MORENO PETRA                 | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CONTRERAS MEJIA SUSANA                 | TLSSA001142 | \$ 1,500.40 | 30/09/2018 | FASSA                      |
| M02050  | CORTES MOTOLINIA SILVIA                | TLSSA017983 | \$ 935.00   | 30/09/2018 | FASSA                      |
| M03025  | CORDERO MONTES JOSE VICTOR             | TLSSA017913 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M01004  | CORONA NAVARRO JOSE ANTONIO            | TLSSA000261 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CONDE NEZAHUAL APOLINAR                | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | CONTRERAS NAVARRO MARIA DE LOS ANGELES | TLSSA017581 | \$ 2,635.49 | 30/09/2018 | FASSA                      |
| M02105  | CORTES NUNCIO GLORIA                   | TLSSA001142 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M03025  | CONDE NIEVA HECTOR                     | TLSSA017564 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02066  | CONTRERAS NERIA YANET                  | TLSSA017581 | \$ 898.20   | 30/09/2018 | FASSA                      |
| M01004  | CORDOVA ORTEGA ADAN                    | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | COYOTZI ORTEGA FERNANDO                | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01007  | CORDOVA ORTEGA GUILLERMO               | TLSSA000722 | \$ 2,393.90 | 30/09/2018 | SEGURO POPULAR             |
| M03006  | CORONA ORTIZ GUADALUPE                 | TLSSA017831 | \$ 3,356.99 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CORTES ORNELAS MARIBEL                 | TLSSA001376 | \$ 2,444.10 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | COYOTZI PALMA ADRIAN                   | TLSSA017995 | \$ 5,801.00 | 30/09/2018 | FASSA                      |
| M03025  | COCOLETZI PEREZ ANTONIO JAIME          | TLSSA017564 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M02066  | CORTES PENAFLOL ANA LAURA              | TLSSA017540 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02048  | COTE PAREDES MARIA ELENA               | TLSSA017913 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02036  | COCOLETZI PEREZ IRMA                   | TLSSA017913 | \$ 1,410.80 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CORTES PEREZ MONICA                    | TLSSA001183 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02082  | CONTRERAS PEREZ NIEVES                 | TLSSA017593 | \$ 2,150.30 | 30/09/2018 | FASSA                      |
| M03025  | CORTES PEREZ NORMA CECILIA             | TLSSA017983 | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M02036  | CORONA PINTOR NERI                     | TLSSA001183 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M02050  | COYOTZI PALMA MA. OCOTLAN              | TLSSA017831 | \$ 1,775.00 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CONTRERAS QUIEBRAS JULISSA             | TLSSA000944 | \$ 3,198.88 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CONDE ROMANO BASA                      | TLSSA017913 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CORDOVA RAMIREZ GETZABETH              | TLSSA000722 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03020  | CORTES RAMIREZ MARIA JUANA BEATRIZ     | TLSSA001480 | \$ 1,739.67 | 30/09/2018 | FASSA                      |
| M03019  | CORTES RAMIREZ MA. VICTORIA ROSA       | TLSSA001142 | \$ 2,012.00 | 30/09/2018 | FASSA                      |
| M02036  | CORTEZ RODRIGUEZ MARGARITA             | TLSSA001376 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036  | CONDE ROMANO PATRICIA                  | TLSSA001142 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | CORTES RAMIREZ ROSSANA                 | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CORTES RODRIGUEZ ROSA                  | TLSSA001183 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02057  | CORTES RAMIREZ MARIA TRINIDAD          | TLSSA017610 | \$ 1,290.00 | 30/09/2018 | FASSA                      |
| M03020  | CORDERO SANCHEZ CELIA                  | TLSSA017593 | \$ 1,739.67 | 30/09/2018 | FASSA                      |
| M01004  | CORTES SALDANA JOSE FERNANDO EDUARDO   | TLSSA000751 | \$ 1,290.00 | 30/09/2018 | FASSA                      |
| M02036  | CORONEL SANDBAL GISELA                 | TLSSA000944 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02048  | CONDE SAN LUIS ROCIO                   | TLSSA001376 | \$ 1,173.77 | 30/09/2018 | FASSA                      |
| M02035  | CONCHA TRUJILLO ANGELICA MARIA         | TLSSA017581 | \$ 1,114.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | CORDERO TLAXCALTECA JUDITH             | TLSSA017925 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CORTES TZOMPANTZI JUAN GABRIEL         | TLSSA001183 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02036  | CORONA TOQUIANTZI MARIBEL              | TLSSA000751 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CORONA TORRES MARISOL                  | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CONTRERAS TEPALCINGO SANDRA            | TLSSA000944 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M02036  | CORONA TOQUIANTZI VIANEY               | TLSSA001376 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02066  | CORONA VILLASANA MARIA ELENA           | TLSSA000751 | \$ 2,985.28 | 30/09/2018 | SEGURO POPULAR             |
| M01009  | CONDE VILLA MAURICIO SILVESTRE         | TLSSA001142 | \$ 2,958.70 | 30/09/2018 | FASSA                      |
| M03025  | CORONA VAZQUEZ JOSE RAFAEL             | TLSSA001376 | \$ 3,058.48 | 30/09/2018 | FASSA                      |
| M01004  | CORTES VELASQUEZ ROGELIO               | TLSSA017913 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M03025  | CORTES XELHUANTZI ORLENE               | TLSSA017610 | \$ 4,704.22 | 30/09/2018 | FASSA                      |
| M03020  | CONTRERAS ZITLALPOPOCATL ALFREDO       | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03020  | CONTRERAS ZEMPOALTECA YENI             | TLSSA017995 | \$ 1,627.00 | 30/09/2018 | FASSA                      |
| M03025  | CUCUECHA AVILA JOSE ALVARO             | TLSSA017610 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| CF41013 | CRUZ ANGULO MARIA DEL CARMEN           | TLSSA017610 | \$ 480.00   | 30/09/2018 | FASSA                      |
| M01006  | CUAPIO ALFARO CECILIA                  | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02031  | CRUZ ARANDA EFIGENIA                   | TLSSA000944 | \$ 2,254.93 | 30/09/2018 | FASSA                      |
| M02036  | CUATECONTZI ACOLTZI MICAELA            | TLSSA001142 | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M03025  | CRUZ DE ANDA NICOLAS                   | TLSSA001142 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M03002  | CUAPANTECATL ARROYO RODRIGO            | TLSSA017564 | \$ 1,411.60 | 30/09/2018 | FASSA                      |

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|---------|---|-------------|-------------|------------|----------------------------|
| M02036  | CUAHTLAPANTZI ALVARADO VIRGINIA         | TLSSA017913 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | CRUZ CORONA AVELINA                     | TLSSA001142 | \$ 1,173.77 | 30/09/2018 | FASSA                      |
| M03025  | CUATECONTZI CUAHUTLE ARELI              | TLSSA001142 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M02066  | CRUZ CAMACHO ARACELI                    | TLSSA017983 | \$ 2,386.48 | 30/09/2018 | SEGURO POPULAR             |
| M03019  | CUELLAR CERON MARIA CECILIA             | TLSSA017581 | \$ 2,012.00 | 30/09/2018 | FASSA                      |
| M02107  | CRUZ CRUZ CAROLINA                      | TLSSA001376 | \$ 1,290.00 | 30/09/2018 | FASSA                      |
| M02036  | CUELLAR CONDE CELIA                     | TLSSA001480 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105  | CUAMATZI CONDE EDITH                    | TLSSA017913 | \$ 1,947.27 | 30/09/2018 | FASSA                      |
| M03020  | CRUZ CAMACHO EDMUNDO                    | TLSSA017983 | \$ 1,627.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | CUAMATZI CUAMATZI FERNANDO              | TLSSA017564 | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M02035  | CUAHQÜENTZI CARRENO DE JESUS GENARA     | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01004  | CRUZ CRUZ MARIA DE LOURDES              | TLSSA000722 | \$ 3,138.82 | 30/09/2018 | SEGURO POPULAR             |
| M03019  | CUATECONTZI CUAHUTLE MARICELA           | TLSSA017610 | \$ 4,090.98 | 30/09/2018 | FASSA                      |
| M01006  | CRUZ CADENA MARGARITA                   | TLSSA000944 | \$ 6,032.13 | 30/09/2018 | SEGURO POPULAR             |
| M02045  | CRUZ CAMACHO MARTHA                     | TLSSA017983 | \$ 2,113.20 | 30/09/2018 | FASSA                      |
| M02036  | CUAMATZI CUAMATZI MAYRA                 | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | CRUZ CORONEL NOE                        | TLSSA001480 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02107  | CUATECONTZI CUAHUTLE OLIVIA             | TLSSA001376 | \$ 2,753.40 | 30/09/2018 | FASSA                      |
| M03025  | CUAMATZI CHAVEZ SERGIO                  | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01004  | CRUZ CASTRO SEBASTIAN JOSE FRANCISCO    | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02035  | CUELLAR CERON MARIA TAYDE               | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01007  | CRUZ ESPINOSA ANGELA                    | TLSSA001125 | \$ 5,825.72 | 30/09/2018 | SEGURO POPULAR             |
| M02006  | CRUZ ESTRADA EVITA                      | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03005  | CRUZ FLORES MA. ESTELA GERONIMA         | TLSSA000174 | \$ 3,356.99 | 30/09/2018 | FASSA                      |
| M02105  | CUATECONTZI FLORES EUSTAQUIA            | TLSSA001376 | \$ 1,797.27 | 30/09/2018 | FASSA                      |
| M02107  | CRUZ FUENTES MARIA LUISA                | TLSSA001376 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M02105  | CUATECONTZI FLORES MIRIAM HAYDEE        | TLSSA001376 | \$ 3,518.50 | 30/09/2018 | FASSA                      |
| M02105  | CUAMATZI FLORES MARTA                   | TLSSA001142 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02036  | CUATECONTZI FLORES ROSALIA              | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005  | DE LA CRUZ GUTIERREZ MARIA ASUNCION     | TLSSA000722 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | CRUZ GARCIA JUAN O.                     | TLSSA001376 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M02036  | CRUZ GUILLEN LUCRECIA                   | TLSSA001480 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03020  | CUELLAR GOMEZ MARIA DEL PILAR           | TLSSA017610 | \$ 1,927.00 | 30/09/2018 | FASSA                      |
| M02036  | CRUZ GARCIA GERONICA ESPERANZA          | TLSSA001376 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | CUAMATZI HERNANDEZ MARIA DEL CARMEN     | TLSSA017593 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M03025  | CUAPANTECATL HERRERA MIGUEL ANGEL       | TLSSA001142 | \$ 2,983.74 | 30/09/2018 | FASSA                      |
| M02036  | CUAHUTLE HERNANDEZ NICOLASA ANGELA      | TLSSA001376 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02047  | CUAHUTLE HERNANDEZ OMAR                 | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | CUAPIO IBARRA HIPOLITA                  | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03021  | CUAQUENTZI IXTLAPALE JOSE ISRAEL        | TLSSA017610 | \$ 1,692.00 | 30/09/2018 | FASSA                      |
| M01006  | CRUZ IDIAQUEZ NELLY MIRIAM              | TLSSA001183 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | CUELLAR JUAREZ ESPERANZA                | TLSSA017913 | \$ 1,947.27 | 30/09/2018 | FASSA                      |
| M01009  | CUEVAS JUAREZ MARIA GUADALUPE           | TLSSA017995 | \$ 1,796.23 | 30/09/2018 | FASSA                      |
| M03025  | CUAXILO JIMENEZ MA. INES LETICIA        | TLSSA017610 | \$ 2,384.82 | 30/09/2018 | FASSA                      |
| M03025  | CRUZ JUAREZ RUBEN                       | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | CRUZ LIMA ANGELICA                      | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03011  | CUELLAR LOPEZ JAVIER                    | TLSSA017983 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | CUELLAR LOPEZ JUAN GABRIEL              | TLSSA017983 | \$ 1,471.49 | 30/09/2018 | FASSA                      |
| M02036  | CRUZ LIMA MARIA MARIABEL                | TLSSA017581 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | CRUZ MORALES BLANCA BEATRIZ             | TLSSA001142 | \$ 4,490.73 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CUELLAR MENESES CESAR                   | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| CF34263 | CRUZ MUNOZ DAMIAN                       | TLSSA017610 | \$ 480.00   | 30/09/2018 | FASSA                      |
| M03021  | CUATEPOTZO MENDOZA ELIAZAR              | TLSSA017610 | \$ 3,720.10 | 30/09/2018 | FASSA                      |
| M03005  | CRUZ MATLALCUATZI FLORENCIA             | TLSSA001142 | \$ 3,098.22 | 30/09/2018 | FASSA                      |
| M03020  | CUECUECHA MENDIETA IRENE                | TLSSA000751 | \$ 2,465.20 | 30/09/2018 | FASSA                      |
| M02105  | CUELLO MONTALVO LORENZA                 | TLSSA017831 | \$ 3,252.90 | 30/09/2018 | FASSA                      |
| M03025  | CUAMATZI MUNOZ MAURO                    | TLSSA000751 | \$ 1,338.00 | 30/09/2018 | FASSA                      |
| M03025  | CUAMATZI MUNOZ MIGUEL                   | TLSSA000722 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02074  | CRUZ MEDRANO MONICA NATALIA             | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | CUAMATZI MUNOZ MA. DOLORES              | TLSSA000722 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02105  | CUAPIO MENDOZA YOLANDA                  | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03011  | CUATECONTZI NAVA ERNESTINA LUCRECIA     | TLSSA001142 | \$ 1,098.77 | 30/09/2018 | FASSA                      |
| M02036  | CUAHUTLE NETZAHUALCOYOTZI TERESA        | TLSSA001183 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036  | CUAMATZI NAVA SILVIA                    | TLSSA000751 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | CUAHUTLE NETZAHUALCOYOTZI TERESA        | TLSSA000010 | \$ 2,097.27 | 30/09/2018 | FASSA                      |
| M02050  | CUAHUTLE OROPEZA ALEX                   | TLSSA017913 | \$ 311.67   | 30/09/2018 | FASSA                      |
| M03025  | CUELLAR PEREZ BERNARDO                  | TLSSA017593 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M02035  | CUAULTLE PEREZ MARIA DEL CARMEN         | TLSSA000722 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M03025  | CUAHUTLE PEREZ MARIA DEL CARMEN         | TLSSA017610 | \$ 1,822.71 | 30/09/2018 | FASSA                      |
| M03019  | CUELLAR PIZANA GUADALUPE ELENA          | TLSSA001125 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03005  | CUAULTLE PEREZ JUAN                     | TLSSA001376 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M03025  | CUACENETL PEREZ JOSE LUIS               | TLSSA000944 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03020  | CUAHUTLE PEREZ MA. GLORIA               | TLSSA017610 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M02036  | CUAMATZI PEREZ RITA                     | TLSSA017593 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02085  | CUANDO PEREZ SILVIA                     | TLSSA000751 | \$ 2,097.30 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | CUATECONTZI DE LA ROSA FRANCISCO MARCOS | TLSSA000722 | \$ 1,720.49 | 30/09/2018 | FASSA                      |
| M02031  | CUAHUTLE ROJAS MARIA LUISA              | TLSSA001142 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M02035  | CUATIANKUIZ RUGERIO MERCEDES            | TLSSA000751 | \$ 2,054.60 | 30/09/2018 | FASSA                      |
| M02036  | CUATECONTZI ROMERO MARCELA              | TLSSA017593 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | DE LA CRUZ ROMANO MOISES                | TLSSA017983 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02066  | CUAPIO RODRIGUEZ VICTORIA               | TLSSA017581 | \$ 898.20   | 30/09/2018 | FASSA                      |
| M01006  | CUAMATZI SANCHEZ ANASTACIO FRANCISCO    | TLSSA017925 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CUAXILO SANCHEZ ANA LAURA               | TLSSA001142 | \$ 1,970.70 | 30/09/2018 | FASSA                      |
| M02105  | CRUZ SOLIS DOLORES                      | TLSSA000722 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03019  | CRUZ SALAS ENRIQUE                      | TLSSA017610 | \$ 2,012.00 | 30/09/2018 | FASSA                      |
| M01006  | CUAHUTENCOS SANDOVAL FRANCISCO          | TLSSA000751 | \$ 1,541.40 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | CRUZ SAMAYOA GRISELDA                   | TLSSA017913 | \$ 1,287.13 | 30/09/2018 | FASSA                      |
| M01006  | CUAHUTENCOS SANDOVAL JONATHAN           | TLSSA017581 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03025  | CRUZ SOLIS MARIA DE LOURDES             | TLSSA017913 | \$ 3,232.74 | 30/09/2018 | FASSA                      |
| M03025  | CUACENETL SOLIS LETICIA                 | TLSSA017610 | \$ 3,054.39 | 30/09/2018 | FASSA                      |
| M03002  | CRUZ SANCHEZ PABLO MAURICIO             | TLSSA017564 | \$ 4,660.69 | 30/09/2018 | FASSA                      |
| M03023  | CUAPIO SANCHEZ ROSA                     | TLSSA017610 | \$ 2,424.36 | 30/09/2018 | FASSA                      |
| M02059  | CRUZ TRINIDAD ELLIUT MISAEEL            | TLSSA000944 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M02036  | CUANALO TORRES ENRIQUETA                | TLSSA001142 | \$ 2,749.29 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | CHUMACERO TONIX MARGARITA               | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02035  | CUAPIO TEXIS MARIA SEVERIANA            | TLSSA017995 | \$ 1,724.73 | 30/09/2018 | FASSA                      |
| M02036  | CUAPIO VASQUEZ AMALIA                   | TLSSA017913 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |

|        |   |             |             |            |                            |
|--------|---|-------------|-------------|------------|----------------------------|
| M02036 | CUATIANQUIZ VASQUEZ BLANCA              | TLSSA017983 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02107 | CUAPANTECATL VARELA EVELIA              | TLSSA017593 | \$ 2,190.60 | 30/09/2018 | FASSA                      |
| M03025 | CRUZ VAZQUEZ LETICIA                    | TLSSA001142 | \$ 3,232.74 | 30/09/2018 | FASSA                      |
| M01006 | CUAHUTLE VARGAS SILVIA                  | TLSSA001480 | \$ 4,708.79 | 30/09/2018 | SEGURO POPULAR             |
| M03005 | CUAHUTLE XOCHITOTZI FELIX               | TLSSA017913 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006 | CUAHUTENCOS ZEMPOALTECATL JOSE ALBERTO  | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036 | CUAHUTENCOS ZEMPOALTECA LOURDES         | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036 | CUAHUTLE ZARATE NORMA                   | TLSSA001142 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025 | DAVILA BARRANCO MARCO ANTONIO           | TLSSA017564 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02003 | DAVILA BARRANCO NELLY JOSEFINA          | TLSSA017552 | \$ 1,963.20 | 30/09/2018 | FASSA                      |
| M02036 | DAVILA COZAYATL LAURA                   | TLSSA000751 | \$ 3,320.09 | 30/09/2018 | SEGURO POPULAR             |
| M03005 | DAVILA MENDEZ VICENTE                   | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03025 | DAVILA RODRIGUEZ ANGEL                  | TLSSA017610 | \$ 4,404.98 | 30/09/2018 | FASSA                      |
| M02036 | DEGALLES BERRUECOS BEATRIZ              | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036 | DEMETRIO CASTRO ITZEL DINEI             | TLSSA000944 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | DELGADO DELGADO MA. DE LA LUZ           | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | DENICIA FLORES MARCO ANTONIO            | TLSSA001142 | \$ 513.80   | 30/09/2018 | FASSA                      |
| M01006 | DEOLARTE GAMBOA ADELINA                 | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105 | DENICIA GUTIERREZ BEATRIZ               | TLSSA001480 | \$ 1,506.13 | 30/09/2018 | FASSA                      |
| M02049 | DELGADO HERNANDEZ MA. CRUZ              | TLSSA017913 | \$ 2,283.50 | 30/09/2018 | FASSA                      |
| M02015 | DEGANTE HUERTA SILVIA                   | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005 | DELGADO ISLAS APOLONIA                  | TLSSA001142 | \$ 3,279.56 | 30/09/2018 | FASSA                      |
| M02031 | DELGADO ISLAS EUFROCINA                 | TLSSA000722 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M03020 | DELGADO PEREZ REYNALDO                  | TLSSA000751 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02048 | DENICIA ROJAS FIDELA                    | TLSSA017925 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M02066 | DELGADO ROCHA GISELA                    | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | DELGADO ROMERO MARIA JUANA              | TLSSA017581 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02015 | DELGADO RIVERA PATRICIA                 | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036 | DELGADO SANTIAGO RUT                    | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036 | DIONICIO ASCENCION CANDELARIA           | TLSSA017581 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M01009 | DIAZ ANZURES HUGO                       | TLSSA017610 | \$ 2,958.70 | 30/09/2018 | FASSA                      |
| M02105 | DIAZ ARROYO LUCERO SALOME               | TLSSA001376 | \$ 1,937.42 | 30/09/2018 | FASSA                      |
| M02036 | DIAZ AMARO NANCY                        | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01007 | DIAZ ALVA MA. DEL ROCIO                 | TLSSA000751 | \$ 3,826.21 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | DIAZ CANO DELFINO                       | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03019 | DIAZ CAMACHO LUISA SARA                 | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03018 | DIAZ CANEDO MAURA                       | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01009 | DIAZ CAMACHO ROSALBA                    | TLSSA001130 | \$ 2,377.47 | 30/09/2018 | FASSA                      |
| M03006 | DIAZ CUAYAHUITL RENE                    | TLSSA001480 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02036 | DIAZ CHAMORRO VERENIS                   | TLSSA001142 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | DIAZ DOMINGUEZ CRISTINA ALEJANDRA       | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01009 | DIAZ DIAZ MARICELA                      | TLSSA017913 | \$ 2,958.70 | 30/09/2018 | FASSA                      |
| M02036 | DIAZ ESTRADA ANGELICA                   | TLSSA001142 | \$ 3,320.09 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | DIAZ ELIZALDE ALEJANDRA                 | TLSSA017610 | \$ 2,657.16 | 30/09/2018 | FASSA                      |
| M03012 | DIAZ ELIZALDE BELINDA                   | TLSSA001376 | \$ 252.30   | 30/09/2018 | FASSA                      |
| M03019 | DIAZ ELIZALDE DOMINGA                   | TLSSA017983 | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M02036 | DIAZ GARCIA ERENDIRA                    | TLSSA017913 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02105 | DIAZ GONZALEZ LOURDES                   | TLSSA001480 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02105 | DIAZ GARCIA MA. ALEJANDRA               | TLSSA017983 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02031 | DIAZ GONZALEZ MARIA REYNA               | TLSSA001376 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M02035 | DIAZ GOMEZ JOSE REFUGIO                 | TLSSA001142 | \$ 1,904.60 | 30/09/2018 | FASSA                      |
| M01004 | DIAZ GUADALUPE                          | TLSSA001142 | \$ 1,660.57 | 30/09/2018 | FASSA                      |
| M03006 | DIAZ LOPEZ JOSE GUADALUPE               | TLSSA017645 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M03024 | DIAZ LOPEZ MARIA DE LOURDES JANET       | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02082 | DIAZ LOZANO MARCELINA                   | TLSSA001376 | \$ 2,150.30 | 30/09/2018 | FASSA                      |
| M03023 | DIAZ LOPEZ VIRGINIA                     | TLSSA017610 | \$ 1,822.00 | 30/09/2018 | FASSA                      |
| M02036 | DIAZ MENESES EUFROCINA                  | TLSSA000751 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02035 | DIAZ MOLINA LUZ MARIA MIRELLA           | TLSSA017995 | \$ 3,346.22 | 30/09/2018 | FASSA                      |
| M02036 | DIAZ MEMBRILA MARIA ROSALINDA           | TLSSA000232 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | DIAZ OCTIMINO                           | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | DIAZ PALAFOX ANAYELI                    | TLSSA000751 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M03025 | DIAZ PORTILLO JOSE JUAN                 | TLSSA017925 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M03025 | DIEGUEZ ROBLES JOSE ALBERTO             | TLSSA017983 | \$ 1,542.93 | 30/09/2018 | FASSA                      |
| M03020 | DIEGUEZ ROBLES JOSE EDGAR ELIUD         | TLSSA017983 | \$ 3,811.64 | 30/09/2018 | FASSA                      |
| M02036 | DIAZ RODRIGUEZ NANCY                    | TLSSA000174 | \$ 1,471.49 | 30/09/2018 | FASSA                      |
| M02036 | DIAZ RODRIGUEZ NORMA                    | TLSSA001183 | \$ 3,242.69 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | DIAZ ROMANO SELENE                      | TLSSA017645 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02035 | DIAZ SANCHEZ ARACELI                    | TLSSA001480 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025 | DIAZ SALDANA GERSAIN                    | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03020 | DIAZ SUAREZ JUANA                       | TLSSA017610 | \$ 2,948.83 | 30/09/2018 | FASSA                      |
| M03019 | DIAZ TEIXPA MA. CELINA                  | TLSSA017610 | \$ 1,937.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | DIAZ TOME WENCESLAO JOAQUIN             | TLSSA017983 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02107 | DIAZ VERGARA GUILLERMINA                | TLSSA000944 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M02048 | DOMINGUEZ BERNAL HILDA MARIA MARGARITA  | TLSSA017983 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03020 | DOMINGUEZ BERNAL JUAN CARLOS            | TLSSA017983 | \$ 1,439.67 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02107 | DOMINGUEZ CARPINTERO ELIA               | TLSSA017581 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M02036 | DORANTES CASTRO GUADALUPE               | TLSSA017593 | \$ 1,140.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02110 | DORANTES CASTRO MIGUELINA               | TLSSA001142 | \$ 2,390.00 | 30/09/2018 | FASSA                      |
| M03025 | DOMINGUEZ DURAN ADRIANA                 | TLSSA001376 | \$ 3,133.48 | 30/09/2018 | FASSA                      |
| M03025 | DOMINGUEZ DURAN JOSE ALBERTO            | TLSSA001376 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02105 | DOMINGUEZ DURAN MONICA                  | TLSSA017581 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02066 | DOMINGUEZ DURAN MARISOL                 | TLSSA000174 | \$ 898.20   | 30/09/2018 | FASSA                      |
| M01006 | DOLORES ESQUINA GERMAN                  | TLSSA000944 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02066 | DOMINGUEZ GUZMAN REYNA                  | TLSSA001376 | \$ 898.20   | 30/09/2018 | FASSA                      |
| M02035 | DOMINGUEZ MARQUEZ ESTHER                | TLSSA001142 | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M01004 | DOMINGUEZ REYES JOSE BLAS DAVID ALFREDO | TLSSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M01006 | DOMINGUEZ SERRANO ANNA ALEJANDRA        | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105 | DOMINGUEZ TERAN PAULA                   | TLSSA000751 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02035 | DOMINGUEZ VELAZQUEZ ALEJANDRINA         | TLSSA017913 | \$ 1,462.45 | 30/09/2018 | FASSA                      |
| M02036 | DOMINGUEZ ZARATE TOMAS                  | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004 | DURANA ESPINOZA SILVIA GUADALUPE        | TLSSA017581 | \$ 1,215.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025 | DURAN HERNANDEZ OSCAR                   | TLSSA000722 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004 | DURAN NIETO LUIS ANTONIO                | TLSSA017983 | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M01006 | DURAN ROMERO GABRIEL                    | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025 | DURAN RODRIGUEZ ROBERTO                 | TLSSA017913 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M01006 | DUEN TORRES CONCEPCION                  | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | DUEN TORRES MONICA                      | TLSSA017610 | \$ 3,660.54 | 30/09/2018 | FASSA                      |



|         |                                       |             |             |            |                            |
|---------|---------------------------------------|-------------|-------------|------------|----------------------------|
| M01004  | DURAN VAZQUEZ JOSE JUAN MIGUEL        | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03006  | DURAN VAZQUEZ JOSE MARCIAL            | TLSSA001142 | \$ 1,173.77 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | DURAN VILLALOBOS PETRA BEATRIZ        | TLSSA017995 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03020  | DURAN VAZQUEZ ZITA                    | TLSSA001376 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M01007  | ESTRADA ESCOBEDO IRWIN                | TLSSA001405 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M01006  | ESTRADA GUEVARA JUAN DE DIOS JAIME    | TLSSA000821 | \$ 2,756.40 | 30/09/2018 | FASSA                      |
| M02036  | ERAZO GUTIERREZ JUAN                  | TLSSA017610 | \$ 1,921.20 | 30/09/2018 | FASSA                      |
| M03021  | ERAZO GUTIERREZ SILVERIO              | TLSSA017564 | \$ 1,692.00 | 30/09/2018 | FASSA                      |
| M01006  | ESCALONIA HIRNANDEZ FLORA CARMELITA   | TLSSA017593 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02107  | ESTRADA MARQUEZ IRENE                 | TLSSA001142 | \$ 1,890.60 | 30/09/2018 | FASSA                      |
| M01006  | ESTRADA MARQUEZ MARISOL               | TLSSA017995 | \$ 4,234.65 | 30/09/2018 | FASSA                      |
| M01008  | ESTRADA PAIZ NANCY                    | TLSSA001142 | \$ 1,600.73 | 30/09/2018 | FASSA                      |
| M02036  | ESTRADA PIMENTEL SOCORRO              | TLSSA001376 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025  | ESTRADA ZEPEDA ERNESTO                | TLSSA017913 | \$ 3,133.48 | 30/09/2018 | FASSA                      |
| M02045  | ESPEJEL DIAZ GERMAIN                  | TLSSA017831 | \$ 598.80   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ESPEJEL DIAZ MACIEL                   | TLSSA017831 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M01006  | ESTEVEZ PINEDA MARIA GABRIELA         | TLSSA017581 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02050  | ESPEJEL RODRIGUEZ GRISEL              | TLSSA001376 | \$ 935.00   | 30/09/2018 | FASSA                      |
| M02031  | ESPEJEL RODRIGUEZ MARIA JUANA MARTHA  | TLSSA001376 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M02036  | ECHVERRIA RIOS MARGARITA              | TLSSA017831 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ESTEBAN ROSARIO MARINA                | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ESPEJEL TORRES MA. EUGENIA            | TLSSA017610 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03006  | ESPINOZA ALVAREZ JOSE ROBERTO         | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ESPINOZA CERVANTES MA. LAURENCIA      | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | FASSA                      |
| M03025  | ESPINOZA CARVAJAL MARIA DEL ROCIO     | TLSSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03005  | ENRIQUEZ CERVANTES VLADIMIR ASBEL     | TLSSA001142 | \$ 1,768.42 | 30/09/2018 | FASSA                      |
| M03019  | ESPINOZA DIAZ MA. DOLORES             | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03019  | ESPINOZA DAVILA SANDRA                | TLSSA017593 | \$ 1,712.00 | 30/09/2018 | FASSA                      |
| M02036  | ELIZALDE GONZALEZ MARIA DE LOURDES    | TLSSA001376 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | ESPINOZA HERNANDEZ RAQUEL             | TLSSA000261 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03020  | ESPINOZA HERNANDEZ VERONICA           | TLSSA017610 | \$ 1,402.33 | 30/09/2018 | FASSA                      |
| M03025  | ESPINOZA JARAMILLO BERNARDINO         | TLSSA017831 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02105  | ESPINOZA JIMENEZ IRAS AIDA            | TLSSA017983 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02031  | ELIZALDE JUAREZ MARIA VIRGINIA        | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| CF41062 | ESPINOZA MENDOZA ALICIA ENRIQUETA     | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02048  | ESPINOZA MORENO CATALINA              | TLSSA017913 | \$ 1,432.53 | 30/09/2018 | FASSA                      |
| M01006  | ESPINDOLA MELLADO DULCE JULIETA       | TLSSA000751 | \$ 7,243.70 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | ESPINOZA MORENO GERMAN                | TLSSA001142 | \$ 1,942.60 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02005  | ELIAS MENESES MARIA IDALIA            | TLSSA017552 | \$ 1,841.30 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | ESPINOZA MOLINA JAIME                 | TLSSA017913 | \$ 2,406.13 | 30/09/2018 | FASSA                      |
| M02077  | ESPINOZA MOLINA JESUS                 | TLSSA001142 | \$ 2,715.70 | 30/09/2018 | FASSA                      |
| M03005  | ELIZALDE MUNOZ MARIA MARINA           | TLSSA017983 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M02036  | ESPINOZA MORALES NAYELY               | TLSSA001002 | \$ 1,696.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02048  | ESPINOZA MARTINEZ RAQUEL              | TLSSA001142 | \$ 1,098.77 | 30/09/2018 | FASSA                      |
| M01011  | ESPINOZA MOLINA VICTOR JULIAN         | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | ESPINOZA OBISPO ERIKA DEL CARMEN      | TLSSA000722 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M03025  | ESPINOZA OBISPO MARIBEL               | TLSSA017913 | \$ 1,338.00 | 30/09/2018 | FASSA                      |
| M01011  | ESPINO RODRIGUEZ JOSE DANIEL          | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006  | ENRIQUEZ RAMIREZ LETICIA              | TLSSA001480 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ESPINOZA ROMERO LAURA                 | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02048  | ESPINOZA RAMOS NARCISA                | TLSSA017913 | \$ 1,173.77 | 30/09/2018 | FASSA                      |
| M02077  | ESPINO RODRIGUEZ MARIA PATRICIA       | TLSSA001376 | \$ 2,715.70 | 30/09/2018 | FASSA                      |
| M02036  | ENRIQUEZ SOTO ANA LILIA               | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02107  | ESPINOZA SANTIAGO DOLORES             | TLSSA001142 | \$ 2,040.60 | 30/09/2018 | FASSA                      |
| M03006  | ESPINOZA SANCHEZ JUAN NICOLAS         | TLSSA001376 | \$ 1,323.77 | 30/09/2018 | FASSA                      |
| M02110  | ELIZALDE SANCHEZ SARA LUZ             | TLSSA017913 | \$ 4,626.16 | 30/09/2018 | FASSA                      |
| M03025  | ESPINOZA VELAZQUEZ DIANA LAURA        | TLSSA017831 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M03025  | ESPINOZA VELAZQUEZ NURIA AMERIKA      | TLSSA017831 | \$ 3,182.00 | 30/09/2018 | FASSA                      |
| M02036  | ESPINOZA VEGA MARIA DEL ROSARIO       | TLSSA000261 | \$ 1,410.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ESCOBAR ANGULO ALEXI CRISTIAN         | TLSSA017913 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ESCOBAR BAUTISTA SILVIA               | TLSSA001142 | \$ 2,906.28 | 30/09/2018 | FASSA                      |
| M03025  | ESCOTO MALDONADO NOEMI                | TLSSA017610 | \$ 2,384.82 | 30/09/2018 | FASSA                      |
| M02066  | ESCOBAR ONOFRE MARTA                  | TLSSA017913 | \$ 1,139.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | ESCOBAR PEREZ LETICIA                 | TLSSA000751 | \$ 4,178.48 | 30/09/2018 | FASSA                      |
| M02066  | ESCOBAR PEREZ MARISOL                 | TLSSA017610 | \$ 4,059.68 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ESCOBEDO DE PIOQUINTO NORA            | TLSSA000232 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ESCOBAR RODRIGUEZ EVA                 | TLSSA000944 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | EUSTAQUIO ARMENTA MARCELINO           | TLSSA000944 | \$ 1,357.53 | 30/09/2018 | SEGURO POPULAR             |
| M01011  | FRAGOZO BERNAL JESUS SALVADOR         | TLSSA001376 | \$ 2,634.93 | 30/09/2018 | FASSA                      |
| M01011  | FRAGOZO DAVILA JENIFFER               | TLSSA001376 | \$ 520.00   | 30/09/2018 | FASSA                      |
| M02047  | FRANCO DELGADO MA. ELENA              | TLSSA017831 | \$ 1,994.60 | 30/09/2018 | FASSA                      |
| M03005  | FAJARDO MANZO MARIA TRINIDAD          | TLSSA000944 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02035  | FRAGOZO PEREZ ROSIO                   | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03024  | FRAGOZO PIZANO SILVIA EUGENIA         | TLSSA017610 | \$ 1,667.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01004  | FARRO SERRANO FELIPE NERI             | TLSSA001142 | \$ 2,106.13 | 30/09/2018 | SEGURO POPULAR             |
| M02082  | FERNANDEZ ESPINOZA GLORIA EUDOXIA     | TLSSA001376 | \$ 2,150.30 | 30/09/2018 | FASSA                      |
| M02036  | FERNANDEZ HUERTA MARIA CRISEL         | TLSSA000261 | \$ 2,913.48 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | FERNANDEZ HERNANDEZ LEONIDES          | TLSSA017983 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02074  | FERNANDEZ LOPEZ FLOR                  | TLSSA001376 | \$ 1,834.60 | 30/09/2018 | FASSA                      |
| M01006  | FERNANDEZ LOPEZ RUTH                  | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FERNANDEZ MONROY AMADRO               | TLSSA017925 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FERNANDEZ MARTINEZ MAURICIO           | TLSSA017645 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03005  | FERNANDEZ NAVA HILDA                  | TLSSA001376 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M01006  | FERNANDEZ ORDONEZ JOSE LUIS           | TLSSA017831 | \$ 1,428.80 | 30/09/2018 | SEGURO POPULAR             |
| M02085  | FERNANDEZ PAUL LIBETH JEANETTE        | TLSSA017913 | \$ 2,097.30 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006  | FERNANDEZ DE LA ROSA MARIA DEL CARMEN | TLSSA000751 | \$ 4,194.99 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | FERNANDEZ SANCHEZ ANTONIA             | TLSSA017983 | \$ 1,656.13 | 30/09/2018 | FASSA                      |
| M02003  | FERNANDEZ SANCHEZ MA. GUADALUPE CIRIA | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | FIERRO BAEZ LUCINA                    | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | FIGUEROA HERNANDEZ JOSE CRUZ          | TLSSA001183 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03020  | FIERRO MUNOZ GERMAN                   | TLSSA017610 | \$ 3,473.50 | 30/09/2018 | FASSA                      |
| M03022  | FIERRO MUNOZ VERONICA                 | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01004  | FIGUEROA OCHOA HECTOR SEBASTIAN       | TLSSA017552 | \$ 4,112.55 | 30/09/2018 | FASSA                      |
| M02081  | FIERRO RUIZ MARIA DE LA PAZ CIRA      | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01008  | FLORES AGUILAR MARIA ASUNCION         | TLSSA000751 | \$ 2,822.20 | 30/09/2018 | FASSA                      |
| M02107  | FLORES ATRIANO ALMA DELIA             | TLSSA000944 | \$ 2,040.60 | 30/09/2018 | FASSA                      |
| M01006  | FLORES ALVAREZ MARIA EUGENIA          | TLSSA001376 | \$ 2,681.40 | 30/09/2018 | FASSA                      |

|         |   |             |             |            |                            |
|---------|---|-------------|-------------|------------|----------------------------|
| M01010  | FLORES AGUILAR EVERARDO JORGE           | TLSSA017995 | \$ 3,071.50 | 30/09/2018 | FASSA                      |
| M03025  | FLORES ACOLTZI EDGAR                    | TLSSA017605 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03005  | FLORES ARMAS FELICITAS                  | TLSSA001142 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M02105  | FLORES ATENCO GUADALUPE LETICIA         | TLSSA001142 | \$ 1,506.13 | 30/09/2018 | FASSA                      |
| M01006  | FLORES ARENALES ISRAEL                  | TLSSA001142 | \$ 480.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | FLORES AYALA JUAN                       | TLSSA017581 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02005  | FLORES AGUILAR YAQUELINE                | TLSSA017925 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02095  | FLORES ALVAREZ ZOLA CATALINA            | TLSSA017552 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01010  | FLORES BANUELOS ALVARO                  | TLSSA001142 | \$ 2,843.25 | 30/09/2018 | FASSA                      |
| M01007  | FLORES BARRERA ARIADNA                  | TLSSA017581 | \$ 2,493.23 | 30/09/2018 | FASSA                      |
| M02031  | FLORES BARRILLAS CRUZ LETICIA           | TLSSA017913 | \$ 2,699.90 | 30/09/2018 | FASSA                      |
| M02003  | FLORES BAEZ MARIA ISABEL                | TLSSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03021  | FLORES BERISTAIN JORGE EDUARDO          | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | FLORES BARRIENTOS MARIA MARIANA         | TLSSA017645 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M01007  | FLORES BANUELOS SELENE                  | TLSSA001125 | \$ 2,618.90 | 30/09/2018 | FASSA                      |
| M02036  | FLORES BARRANCO VERONICA                | TLSSA017913 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01004  | FLORES CORTES ANA LINE                  | TLSSA001142 | \$ 1,786.70 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03011  | FLORES CORTES BENITO JULIO              | TLSSA001480 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03021  | FLORES CISNEROS BLANCA FILOMENA         | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03005  | FLORES CORTEZ FELIX                     | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025  | FLORES CHAVEZ FRANCISCO                 | TLSSA000722 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03006  | FLORES CUAYAHUITL GUADALUPE JAVIER      | TLSSA017925 | \$ 1,691.30 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | FLORES CUAYAHUITL MARIA JUANA           | TLSSA017995 | \$ 1,904.60 | 30/09/2018 | FASSA                      |
| M03025  | FLORES CONTRERAS J GUADALUPE            | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02110  | FLORES COTE JUSTINA                     | TLSSA000751 | \$ 833.33   | 30/09/2018 | FASSA                      |
| M01004  | FLORES CORTES LUIS                      | TLSSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03005  | FLORES CUAMATZI MARIANA                 | TLSSA001142 | \$ 1,473.77 | 30/09/2018 | FASSA                      |
| M03005  | FLORES CUAYAHUITL MARIBEL               | TLSSA001142 | \$ 3,162.80 | 30/09/2018 | FASSA                      |
| M02005  | FLORES CAÑO OFELIA                      | TLSSA017995 | \$ 1,616.30 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FLORES CRUZ PERLA                       | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005  | FLORES CAUTE PATRICIO                   | TLSSA017983 | \$ 1,323.77 | 30/09/2018 | FASSA                      |
| M02036  | FLORES CUAMATZI REGINA                  | TLSSA017913 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03020  | FLORES DE CASAS RUTH NOHEMI             | TLSSA001142 | \$ 1,701.00 | 30/09/2018 | FASSA                      |
| M03005  | FLORES CASTANEDA ROMAN                  | TLSSA017983 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M02036  | FLORES CORONA MARIA SILVIA              | TLSSA017913 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | FLORES CORTEZ VICTORIA                  | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | FLORES CUAPIO VICTORIA                  | TLSSA017645 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M02036  | FLORES CASIQUE VERONICA                 | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036  | FLORES DELGADO ARLETT                   | TLSSA001376 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M03021  | FLORES DELGADO HECTOR                   | TLSSA000751 | \$ 1,692.00 | 30/09/2018 | FASSA                      |
| M03025  | FLORES DECASAS JORGE SAMUEL             | TLSSA017564 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02105  | FLORES ESTRADA SEBASTIANA               | TLSSA001480 | \$ 2,422.31 | 30/09/2018 | FASSA                      |
| M02048  | FLORES EUSTOLIA                         | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | FLORES ESQUIVEL VICTORIA                | TLSSA000751 | \$ 1,653.80 | 30/09/2018 | FASSA                      |
| M02036  | FLORES FERNANDEZ ANA YESSICA            | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02105  | FLORES FLORES ESMERALDA                 | TLSSA001376 | \$ 2,022.27 | 30/09/2018 | FASSA                      |
| M02035  | FLORES FLORES GUADALUPE                 | TLSSA017995 | \$ 2,129.60 | 30/09/2018 | FASSA                      |
| M02081  | FLORES FERNANDEZ MARIA ISABEL           | TLSSA000751 | \$ 2,191.90 | 30/09/2018 | FASSA                      |
| M03005  | FLORES FLORES LILIA                     | TLSSA001480 | \$ 3,087.80 | 30/09/2018 | FASSA                      |
| M03023  | FLORES FLORES MAURILIO MIGUEL           | TLSSA001142 | \$ 1,167.33 | 30/09/2018 | FASSA                      |
| M03005  | FLORES FLORES MICAELA                   | TLSSA001142 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M03025  | FLORES FUENTES OSCAR                    | TLSSA000751 | \$ 249.00   | 30/09/2018 | FASSA                      |
| CF34263 | FLORES FLORES PATRICIA                  | TLSSA017610 | \$ 300.00   | 30/09/2018 | FASSA                      |
| M01007  | FLORES FERRA ROSENDO                    | TLSSA000751 | \$ 2,393.90 | 30/09/2018 | SEGURO POPULAR             |
| M03019  | FLORES FLORES SANDRA                    | TLSSA017552 | \$ 1,712.00 | 30/09/2018 | FASSA                      |
| M02036  | FLORES GUDINO AIDE GUILLERMINA DIMPNNA  | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005  | FLORES GONZALEZ JOSE ARTURO             | TLSSA001376 | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| M03025  | FLORES GALICIA EDUARDO                  | TLSSA017925 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M01006  | FLORES GARCIA EDGAR                     | TLSSA017581 | \$ 1,541.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FLORES GARCIA IBETH                     | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FLORES GUERRERO MARIANA JOSEFINA        | TLSSA017913 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | FLORES GARCIA VERONICA LOURDES          | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | FLORES HERNANDEZ FILIBERTO              | TLSSA001183 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02035  | FLORES HERNANDEZ MARIA GUADALUPE        | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02035  | FLORES HERNANDEZ HORTENSIA              | TLSSA000751 | \$ 2,129.60 | 30/09/2018 | FASSA                      |
| M02036  | FLORES HERNANDEZ MARIBEL                | TLSSA001183 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01006  | FLORES HERNANDEZ NOHEMI                 | TLSSA000722 | \$ 2,422.31 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FLORES ISLA LUCILA                      | TLSSA001376 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M03023  | FLORES ISLAS ROSA MARIA                 | TLSSA017593 | \$ 1,597.00 | 30/09/2018 | FASSA                      |
| M02036  | FLORES JUAREZ DANY                      | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FLORES JIMENEZ MARIA GUADALUPE          | TLSSA000751 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02035  | FLORES JUAREZ MARGARITA ERNESTINA       | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | FLORES JIMENEZ MARIA NOEMI              | TLSSA017831 | \$ 3,118.15 | 30/09/2018 | SEGURO POPULAR             |
| M02050  | FLORES LOPEZ MARIA FELIX                | TLSSA017983 | \$ 1,972.71 | 30/09/2018 | FASSA                      |
| M03011  | FLORES JOSE MARCIANO                    | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006  | FLORES MUNOZ JOSE ANGEL                 | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FLORES MONTES ADRIANA                   | TLSSA017983 | \$ 2,836.05 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FLORES MARTINEZ EDUARDO JAVIER          | TLSSA000944 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | FLORES MENESES FRANCISCO                | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FLORES MORENO FELIPE                    | TLSSA017983 | \$ 2,386.49 | 30/09/2018 | FASSA                      |
| M02031  | FLORES MEZA JOSEFINA GLORIA             | TLSSA017913 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M01006  | FLORES MENDOZA KARIME                   | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | FASSA                      |
| M03020  | FLORES MELLENDEZ MIGUEL                 | TLSSA001142 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M01009  | FLORES MORENO MARGARITA                 | TLSSA017593 | \$ 2,883.70 | 30/09/2018 | FASSA                      |
| M02036  | FLORES MENDEZ MA DEL ROSARIO            | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | FLORES MONTELONGO PEDRO                 | TLSSA000751 | \$ 3,155.28 | 30/09/2018 | FASSA                      |
| M02105  | FLORES MORENO ROSSI                     | TLSSA017593 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M03021  | FLORES MOZENCAHUATZI SARA               | TLSSA017610 | \$ 3,823.14 | 30/09/2018 | FASSA                      |
| M01006  | FLORES MARTINEZ SANDRA PAOLA            | TLSSA001142 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M01006  | FLORES ORTEGA MARIA DE LOURDES GABRIELA | TLSSA000751 | \$ 2,756.40 | 30/09/2018 | FASSA                      |
| M03006  | FLORES OLIVOS JOSE SAID                 | TLSSA017913 | \$ 2,580.69 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | FLORES PEÑA MARIA ANA                   | TLSSA000722 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02107  | FLORES PEREZ AGUSTINA                   | TLSSA000640 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M02006  | FLORES PILOTZI DAVID                    | TLSSA001142 | \$ 1,994.40 | 30/09/2018 | FASSA                      |
| M03025  | FLORES PEREZ JOSE EMILIO                | TLSSA017995 | \$ 3,155.28 | 30/09/2018 | FASSA                      |
| M01006  | FLORES PEREZ ELIUD                      | TLSSA000751 | \$ 480.00   | 30/09/2018 | SEGURO POPULAR             |
| M02066  | FLORES PAREDES HILDA NORA               | TLSSA000751 | \$ 3,284.68 | 30/09/2018 | SEGURO POPULAR             |

|         |  |             |             |            |                            |
|---------|--|-------------|-------------|------------|----------------------------|
| M03025  | FLORES PEREZ IGNACIO                     | TLSSA017925 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01007  | FLORES PAJARITO JAVIER                   | TLSSA000261 | \$ 492.97   | 30/09/2018 | FASSA                      |
| M03020  | FLORES PEREZ MA. LUCILA                  | TLSSA001142 | \$ 2,888.83 | 30/09/2018 | FASSA                      |
| M01006  | FLORES PEREZ MARIA LUISA                 | TLSSA001480 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FLORES PEREZ REYES                       | TLSSA017925 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01004  | FLORES PEREZ MARIA DEL ROSARIO ROCIO     | TLSSA001376 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M03024  | FLORES PINTOR URBANO                     | TLSSA017610 | \$ 3,138.49 | 30/09/2018 | FASSA                      |
| M02107  | FLORES PAIS VERONICA                     | TLSSA001451 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M03025  | FLORES ROMANO MARIA ANTONIETA            | TLSSA000174 | \$ 2,734.74 | 30/09/2018 | FASSA                      |
| M03024  | FLORES ROSAS ANTONIO                     | TLSSA001142 | \$ 1,341.33 | 30/09/2018 | FASSA                      |
| M03025  | FLORES RODRIGUEZ ANA LAURA               | TLSSA017610 | \$ 2,218.50 | 30/09/2018 | FASSA                      |
| M03025  | FLORES REYES ALEXIS FAVIAN               | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | FLORES RODRIGUEZ CLAUDIA                 | TLSSA000751 | \$ 5,222.59 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | FLORES RAMIREZ DENNY                     | TLSSA001376 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M02066  | FLORES RODRIGUEZ DIANA ESTHER            | TLSSA017925 | \$ 1,471.49 | 30/09/2018 | FASSA                      |
| M01006  | FLORES ROJAS EMMA                        | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | FLORES RUANO FANI                        | TLSSA000751 | \$ 1,581.13 | 30/09/2018 | FASSA                      |
| M01004  | FLORES ROMANO GABRIELA DEBORA            | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03020  | FLORES ROJAS JUDITH                      | TLSSA017610 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M02059  | FLORES REYES JUDITH                      | TLSSA017593 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | FLORES DE LA ROSA JUAN PABLO             | TLSSA001142 | \$ 570.80   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02081  | FLORES REYES MARIA LIBRADA EUSEBIA       | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | FLORES ROMERO LETICIA                    | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03023  | FLORES ROMERO MARTHA                     | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01006  | FLORES ROMANO MARIBEL                    | TLSSA017593 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03025  | FLORES REYES OSCAR                       | TLSSA001376 | \$ 1,338.00 | 30/09/2018 | FASSA                      |
| M02005  | FLORES RAMOS YENI                        | TLSSA001142 | \$ 2,729.67 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | FLORES SANTACRUZ ADAN                    | TLSSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03005  | FLORES ZUNIGA MARIA ANGELICA             | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025  | FLORES SANCHEZ MARIA DEL CARMEN          | TLSSA017610 | \$ 2,805.39 | 30/09/2018 | FASSA                      |
| M03005  | FLORES SANCHEZ FLORENTINA                | TLSSA001142 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02036  | FLORENTINO SANCHEZ GABRIELA              | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025  | FLORES SALDANA HECTOR CHRISTIAN          | TLSSA000261 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02105  | FLORES SANCHEZ IRABIS                    | TLSSA001376 | \$ 2,163.40 | 30/09/2018 | FASSA                      |
| M02105  | FLORES SANCHEZ MIREYA LIZBETH            | TLSSA000722 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| CF34263 | FLORES SARMIENTO MARCO                   | TLSSA017610 | \$ 90.00    | 30/09/2018 | FASSA                      |
| M03005  | FLORES SANCHEZ SAMUEL                    | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02035  | FLORES TREJO AMALIA                      | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02105  | FLORES TREJO ROSA ISELA                  | TLSSA001142 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02105  | FLORES TREJO YOLANDA                     | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02035  | FLORES VAZQUEZ MARIBEL                   | TLSSA017593 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02107  | FLORES VASQUEZ MARY CARMEN               | TLSSA017831 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | FLORES VARGAS MARIA PATRICIA             | TLSSA001183 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036  | FLORES XOCHEMOL MARIA DEL CARMEN         | TLSSA017983 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036  | FLORES XOLOCOTZI RICARDO                 | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | FLORES XELHUANTZI TEODORO                | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | FLORES ZENTENO MARIA DOLORES             | TLSSA000944 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M01010  | FLORES ZENTENO MARIA GEMA                | TLSSA017995 | \$ 3,071.50 | 30/09/2018 | FASSA                      |
| M02107  | FUENTES BARRERA MIRIAM                   | TLSSA017983 | \$ 2,378.40 | 30/09/2018 | FASSA                      |
| M02048  | FUENTES CALDERON ANA MARIA               | TLSSA017913 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | DE LA FUENTE COPALCUA MA. DE GORETTI     | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02047  | FUENTES GOMEZ SERGIO ARTURO              | TLSSA001376 | \$ 1,619.60 | 30/09/2018 | FASSA                      |
| M02066  | DE LA FUENTE MUNOZ JUANA                 | TLSSA017831 | \$ 2,194.50 | 30/09/2018 | FASSA                      |
| M02036  | DE LA FUENTE PEREZ LUCIA                 | TLSSA001480 | \$ 840.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | FUENTES PASTEN MARITZA                   | TLSSA000413 | \$ 1,696.20 | 30/09/2018 | FASSA                      |
| M01006  | DE LA FUENTE ROCHA ERNESTO               | TLSSA001376 | \$ 2,167.60 | 30/09/2018 | FASSA                      |
| M03025  | DE LA FUENTE DE LA VEGA FRANCISCO JAVIER | TLSSA017581 | \$ 3,138.49 | 30/09/2018 | FASSA                      |
| M02048  | GALICIA ASCENCIO ELIZABETH               | TLSSA017913 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01007  | GARCIA AVILA LIUAN CARLOS                | TLSSA017593 | \$ 2,318.90 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GARZAN ARENAS LEONIDES                   | TLSSA000944 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02066  | GARCIA ALVARADO LUCIA                    | TLSSA017540 | \$ 1,139.40 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | GARZON AZTATZI OZIEL                     | TLSSA000751 | \$ 1,958.90 | 30/09/2018 | FASSA                      |
| M02036  | GARCIA AVILA RICARDO                     | TLSSA017593 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | GARCIA BALDERAS BARUCH                   | TLSSA017983 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005  | GARCIA BAYONA FILADELFO MAXIMO           | TLSSA001142 | \$ 1,473.77 | 30/09/2018 | FASSA                      |
| M01004  | GARCIA BRAVO JOSE GERMAN GERARDO         | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | GARCIA BASTIDA MARIA GUADALUPE           | TLSSA017831 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01009  | GARCIA BULLE GOYRI LUCIA CONCEPCION      | TLSSA017995 | \$ 2,958.70 | 30/09/2018 | FASSA                      |
| M03005  | GARCIA BENITEZ LIDIA                     | TLSSA017831 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M01007  | GARCIA BALBOA PAULA                      | TLSSA000174 | \$ 492.97   | 30/09/2018 | FASSA                      |
| M03025  | GRANADOS BRETON YAZMIN                   | TLSSA000261 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01004  | DE GANTE CEBALLOS ALEJANDRO              | TLSSA017634 | \$ 3,001.70 | 30/09/2018 | FASSA                      |
| M02036  | GARCIA CHAMORRO ANA LAURA                | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GRANDE CARRASCO ANA LUISA                | TLSSA001376 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | GARCIA CARMONA BLANCA ISELA              | TLSSA017593 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | GARCIA CARMONA CONSTANTINO               | TLSSA017610 | \$ 1,338.00 | 30/09/2018 | FASSA                      |
| M01006  | GRACIA CASTRO CESAR AUGUSTO              | TLSSA017593 | \$ 1,027.60 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | GARCIA CABALLERO MARIA CONSEPCION        | TLSSA017995 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03023  | GARCIA CONTRERAS ISAI                    | TLSSA017564 | \$ 757.00   | 30/09/2018 | FASSA                      |
| M01007  | GARCIA CONTRERAS MARIA LUISA             | TLSSA000174 | \$ 2,693.90 | 30/09/2018 | FASSA                      |
| M03005  | GARCIA CANO MERCEDES                     | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02035  | GARCIA CASTILLO MIRIAM                   | TLSSA001142 | \$ 1,829.60 | 30/09/2018 | FASSA                      |
| M02036  | GARCIA CURIEL NANCY DIANA                | TLSSA017831 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025  | GARCIA CASTILLO PATRICIA                 | TLSSA017581 | \$ 1,960.50 | 30/09/2018 | FASSA                      |
| M02035  | GALINDO CARRASCO ROSA MARIA              | TLSSA017831 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02036  | GARCIA DAVILA ESTHER                     | TLSSA000944 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M02082  | GARCIA DIAZ GUADALUPE                    | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | GALLEGOS DIAZ MARIA DE LA PAZ            | TLSSA017913 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GALAVIZ DIAZ MARIA VERONICA              | TLSSA000261 | \$ 1,970.70 | 30/09/2018 | FASSA                      |
| M03025  | GARCIA ESTRADA AURORA                    | TLSSA017983 | \$ 3,232.74 | 30/09/2018 | FASSA                      |
| M02105  | GARCIA ESTRADA CELIA                     | TLSSA017581 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M01007  | GARZA ESPARZA ROBERTO                    | TLSSA001125 | \$ 2,768.90 | 30/09/2018 | FASSA                      |
| M02036  | GARCIA FLORES BENITA                     | TLSSA017581 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | GALINDO FERNANDEZ ESTHER                 | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01010  | GARCIA FUENTES GUILLERMO                 | TLSSA000232 | \$ 502.50   | 30/09/2018 | FASSA                      |
| M03025  | GARCIA FLORES MARTIN                     | TLSSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01011  | GARCIA JOSE FRANCISCO MAURICIO           | TLSSA000751 | \$ 1,215.00 | 30/09/2018 | FASSA                      |

|        |  |             |             |            |                            |
|--------|--|-------------|-------------|------------|----------------------------|
| M03025 | GARCIA FLORES YOLANDA                        | TLSSA017593 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03023 | GARCIA GONZALEZ ALMA ROSA                    | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036 | GARZON GARCIA BLANCA ESTELA                  | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005 | GALINDO GALINDO CELERINA                     | TLSSA001480 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M03025 | GARCIA GONZALEZ CARLOS MARIO                 | TLSSA001142 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M03025 | GARCIA GUTIERREZ JOSE EDUARDO SAMUEL         | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036 | GARCIA GUTIERREZ ESPERANZA                   | TLSSA017995 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025 | GARCIA GOMEZ ESTEBAN                         | TLSSA017610 | \$ 2,485.74 | 30/09/2018 | FASSA                      |
| M03025 | GARCIA GOMEZ GERMAN                          | TLSSA000751 | \$ 3,155.28 | 30/09/2018 | FASSA                      |
| M03023 | GARCIA GOMEZ IGNACIO                         | TLSSA001142 | \$ 1,897.00 | 30/09/2018 | FASSA                      |
| M02003 | GARRIDO GARCIA JUAN CARLOS                   | TLSSA001376 | \$ 2,038.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | GALLARDO GONZALEZ MYRIAM                     | TLSSA000232 | \$ 2,054.60 | 30/09/2018 | FASSA                      |
| M02036 | GALLEGOS GARCIA MARCELA                      | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03005 | GRANDE HIDALGO ALEJANDRO                     | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02059 | GARCIA HUERTA ARTURO                         | TLSSA017593 | \$ 1,098.77 | 30/09/2018 | FASSA                      |
| M02036 | GARCIA HERNANDEZ AMELIA                      | TLSSA001142 | \$ 1,970.70 | 30/09/2018 | FASSA                      |
| M02105 | GALLEGOS HERNANDEZ BLANCA                    | TLSSA001142 | \$ 2,097.27 | 30/09/2018 | FASSA                      |
| M02015 | GAONA HERNANDEZ MARIA DEL CARMEN             | TLSSA017995 | \$ 2,163.40 | 30/09/2018 | SEGURO POPULAR             |
| M02006 | GARCIA HERNANDEZ CARLOS ISRAEL               | TLSSA001376 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01010 | DE GANTE HERNANDEZ JOSE HIGINIO              | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03020 | GARCIA HUERTA MARIA LUCIA                    | TLSSA017831 | \$ 1,402.33 | 30/09/2018 | FASSA                      |
| M03020 | GARZA HERNANDEZ MIREYA                       | TLSSA017645 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006 | GALICIA HERNANDEZ RENATA LILIANA             | TLSSA000751 | \$ 1,353.80 | 30/09/2018 | FASSA                      |
| M01007 | GALDAMEZ HERNANDEZ REBECA                    | TLSSA001480 | \$ 985.93   | 30/09/2018 | FASSA                      |
| M02036 | GARCIA JIMENEZ GRISELL GUADALUPE             | TLSSA017645 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02036 | GARCIA JUAREZ LOURDES                        | TLSSA001480 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M01010 | GARCIA JAIME RAUL                            | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02057 | GRACIA JIMENEZ ROSITA                        | TLSSA017610 | \$ 1,718.30 | 30/09/2018 | FASSA                      |
| M02048 | GARCIA JUAREZ SUSANA                         | TLSSA001142 | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| M01006 | GARCIA LOZANO ALMA ROSA                      | TLSSA017593 | \$ 1,653.80 | 30/09/2018 | FASSA                      |
| M03025 | GARCIA LOPEZ ALICIA                          | TLSSA017983 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M02048 | GARCIA LUNA ABDIEL                           | TLSSA001376 | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| M03025 | GARCIA LOPEZ ANA LAURA                       | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03022 | GARCIA LIMA MARIA GUADALUPE                  | TLSSA017983 | \$ 1,726.33 | 30/09/2018 | FASSA                      |
| M01008 | GARZON DE LARA MARIA GUADALUPE IVONNE        | TLSSA017593 | \$ 2,286.47 | 30/09/2018 | FASSA                      |
| M01006 | GARCIA LEDEZMA GISEYI                        | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03020 | GARCIA LIRA HECTOR                           | TLSSA000751 | \$ 1,702.00 | 30/09/2018 | FASSA                      |
| M01009 | GARCIA LOPEZ JOB                             | TLSSA017995 | \$ 2,958.70 | 30/09/2018 | FASSA                      |
| M03005 | GARCIA LEON JUAN CARLOS                      | TLSSA017645 | \$ 1,916.30 | 30/09/2018 | FASSA                      |
| M02036 | GARCIA LEAL M. DEL SOCORRO                   | TLSSA017581 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | GARCÉS LOZANO SARAI                          | TLSSA001376 | \$ 1,089.00 | 30/09/2018 | FASSA                      |
| M02058 | GALINDO LEZAMA VICTOR                        | TLSSA017610 | \$ 3,117.86 | 30/09/2018 | FASSA                      |
| M02036 | GARCIA LOPEZ YURITZI                         | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03006 | GARCIA LUNA YITZHAK                          | TLSSA000261 | \$ 2,066.30 | 30/09/2018 | FASSA                      |
| M03005 | GARCIA MORALES ANTONIA                       | TLSSA017831 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02105 | GARCIA MENDEZ CLAUDIA                        | TLSSA001376 | \$ 2,238.40 | 30/09/2018 | FASSA                      |
| M01011 | GALICIA MARTINEZ DAVID                       | TLSSA001451 | \$ 1,924.97 | 30/09/2018 | FASSA                      |
| M01006 | GARCIA MOTE DAVID                            | TLSSA017831 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | GRANDE MUNOZ ESTELA                          | TLSSA017610 | \$ 1,442.04 | 30/09/2018 | FASSA                      |
| M03020 | GALICIA MOLINA JOAQUIN                       | TLSSA017610 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M01006 | GALINDO MAYEN JOVA                           | TLSSA000635 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02066 | GALINDO MAYEN LUZ ILEANA                     | TLSSA017593 | \$ 3,658.65 | 30/09/2018 | SEGURO POPULAR             |
| M03013 | GARCIA MEJIA MARCO ANTONIO                   | TLSSA001376 | \$ 1,732.53 | 30/09/2018 | FASSA                      |
| M02035 | GALICIA MUNOZ MA. REYES                      | TLSSA017983 | \$ 1,574.73 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02016 | GARCIA MONTES MARGARITA                      | TLSSA001376 | \$ 1,813.20 | 30/09/2018 | FASSA                      |
| M01006 | GARCIA MUNOZ NINFA CECILIA                   | TLSSA001480 | \$ 4,194.99 | 30/09/2018 | SEGURO POPULAR             |
| M02105 | GARZON MORALES OLIVIA                        | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03005 | GARCIA MUNOZ RITA                            | TLSSA017831 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03021 | GARCIA MONTES SERGIO FEDERICO                | TLSSA017645 | \$ 1,997.00 | 30/09/2018 | FASSA                      |
| M02050 | GASCA MORENO MARIA SALOME                    | TLSSA017831 | \$ 2,907.71 | 30/09/2018 | FASSA                      |
| M02082 | GALICIA MUNOZ VICENTA                        | TLSSA001376 | \$ 1,838.53 | 30/09/2018 | FASSA                      |
| M03020 | GALINDO MAYEN VERONICA                       | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02082 | GARCIA NAIERA ARACELI                        | TLSSA017593 | \$ 1,151.77 | 30/09/2018 | FASSA                      |
| M02105 | GALICIA NAVA BEATRIZ                         | TLSSA017913 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02082 | GARCIA NAVA CAMILO                           | TLSSA001376 | \$ 760.00   | 30/09/2018 | FASSA                      |
| M02036 | GARCIA NAVA MA. TERESA                       | TLSSA000751 | \$ 1,410.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | GALICIA NAVA ROSALBA                         | TLSSA000722 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M03005 | GARCIA ORIVES MA GUADALUPE                   | TLSSA000751 | \$ 3,356.99 | 30/09/2018 | FASSA                      |
| M01004 | GARCILAZO OSORIO RUBEN                       | TLSSA017983 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036 | GARCIA PEREZ ALEJANDRO                       | TLSSA000751 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M03023 | GARCIA PEREZ BARBARA ANGELY                  | TLSSA017581 | \$ 1,672.00 | 30/09/2018 | FASSA                      |
| M02095 | GARCIA PEREZ CLEMENTE                        | TLSSA001142 | \$ 3,607.38 | 30/09/2018 | FASSA                      |
| M02036 | GARCIA PEREZ MARIA ESPERANZA                 | TLSSA001480 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | GARZA PICAZO GREGORIA                        | TLSSA017913 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | GARCIA PEREZ HECTOR BAIRON                   | TLSSA017913 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01015 | GARCIA DE LA PENNA JESUS ALBERTO             | TLSSA001125 | \$ 2,830.50 | 30/09/2018 | FASSA                      |
| M02031 | GARCIA PETRICIOLI MARIA DE LOURDES           | TLSSA001376 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M01006 | GALICIA PEREZ LOURDES                        | TLSSA000944 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | GARZON PALESTINO LIZETH                      | TLSSA017925 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005 | GALINDO PARRA MA. TEODORA                    | TLSSA001376 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M03005 | GRANADOS PASTOR MA ASCENCION                 | TLSSA000722 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02107 | GACHUZ PEREZ NALLELY                         | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03005 | GARCIA PEREZ MARIA OLIVIA CATALINA           | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03001 | GARCIA QUINTANILLA MARIA GUADALUPE ALEJANDRO | TLSSA000944 | \$ 2,626.60 | 30/09/2018 | FASSA                      |
| M03025 | GARCIA QUIROZ MARY TRINY                     | TLSSA000722 | \$ 2,635.48 | 30/09/2018 | FASSA                      |
| M01006 | GASPARIANO ROQUE ASCENCION                   | TLSSA000944 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M01006 | GARCIA ROLDAN EDUARDO ALBERTO                | TLSSA000751 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03025 | GARCIA RUIZ FELIPE                           | TLSSA017831 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025 | GARCIA RODRIGUEZ GUILLERMO                   | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01004 | GARRIDO RUEDA JULIETA                        | TLSSA000944 | \$ 595.57   | 30/09/2018 | FASSA                      |
| M02107 | GARCIA ROBLES MARISOL                        | TLSSA001376 | \$ 1,777.80 | 30/09/2018 | FASSA                      |
| M01004 | GARCIA RICO OCTAVIO                          | TLSSA017925 | \$ 1,510.57 | 30/09/2018 | SEGURO POPULAR             |
| M03023 | GARZA RUGERIO PEDRO                          | TLSSA000751 | \$ 757.00   | 30/09/2018 | FASSA                      |
| M02036 | GALAN RODRIGUEZ MARIA DEL ROSARIO            | TLSSA001142 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M01004 | GARCIA SANCHEZ ALEJANDRO                     | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02005 | GARCIA SANCHEZ ARIANA                        | TLSSA017552 | \$ 1,432.53 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | GARCIA SANCHEZ CAROLINA                      | TLSSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |

|         |  |             |             |            |                            |
|---------|--|-------------|-------------|------------|----------------------------|
| M02048  | GARCIA SANCHEZ MARIA ESTELA                  | TLSSA017913 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02074  | GARCIA SALDANA FLORISEL                      | TLSSA017552 | \$ 1,844.40 | 30/09/2018 | FASSA                      |
| M03006  | GARCIA SEGOVIA GALAF                         | TLSSA017831 | \$ 2,580.69 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | GARCIA SOSA HOMERO                           | TLSSA000174 | \$ 2,393.90 | 30/09/2018 | FASSA                      |
| M03022  | GRANDE SANCHEZ JOSE JUAN                     | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02047  | GARCIA SANTOS LUCIA ALEJANDRA                | TLSSA017983 | \$ 1,734.73 | 30/09/2018 | FASSA                      |
| M02035  | GARCIA SAAVEDRA MARIBEL                      | TLSSA017831 | \$ 4,685.28 | 30/09/2018 | FASSA                      |
| M02066  | GALENO SANCHEZ MAYRA ROSARIO                 | TLSSA017685 | \$ 598.80   | 30/09/2018 | FASSA                      |
| M01004  | GARCIA SANCHEZ OSCAR                         | TLSSA000722 | \$ 3,001.70 | 30/09/2018 | FASSA                      |
| M03005  | GARCIA SALDANA MARIA PAULA                   | TLSSA001142 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M03025  | GARCIA SANCHEZ SERGIO                        | TLSSA017913 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M01006  | GARCIA TEPXITL ALBERTO                       | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | GARCIA TEPXITL AARON                         | TLSSA000944 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02040  | GALLARDO TAMAYO ESPERANZA                    | TLSSA017983 | \$ 1,847.47 | 30/09/2018 | FASSA                      |
| M02036  | GARCIA TAPIA LIZET                           | TLSSA001480 | \$ 2,671.89 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | GARCIA TETLACUILO JOSE MARINO                | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | GARCIA UGALDE MARIA LUISA                    | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01009  | GARCIA VICTOR LUCIO                          | TLSSA000722 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | GARCIA VALENCIA MARIA MAGDALENA              | TLSSA017593 | \$ 1,425.40 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02048  | GAZCA VAZQUEZ MARIBEL CONSUELO               | TLSSA017983 | \$ 1,357.53 | 30/09/2018 | FASSA                      |
| M02015  | GARCIA VALENCIA MONICA JANET                 | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | GARCIA VALDIVIA VERONICA                     | TLSSA001475 | \$ 5,938.64 | 30/09/2018 | FASSA                      |
| M03025  | GALICIA XOCHITEMOL MARIA ESTHER              | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02107  | GALICIA XOCHITEMOL FABIANA                   | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | GALICIA XOCHITEMOL FERNANDO                  | TLSSA000722 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02107  | GRANDE ZAMORA MARTHA                         | TLSSA001376 | \$ 2,603.40 | 30/09/2018 | FASSA                      |
| M02105  | GEORGE GEORGE RAQUEL                         | TLSSA000722 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02036  | GERVACIO HERNANDEZ VIDAL                     | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GEORGE MATLALCUATZI SAIDY                    | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036  | GEORGE VAZQUEZ ELIZABETH                     | TLSSA000722 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GEORGE ZELOCUATECATL CLAUDIA                 | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | GIL TERAN VICTOR HUGO                        | TLSSA001142 | \$ 1,942.60 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | GIRIULVA ZAVALETA SOCORRO                    | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01014  | GONZALEZ ALONSO CONCEPCION                   | TLSSA001125 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | GONZALEZ ARMENTA IRMA                        | TLSSA000751 | \$ 3,320.09 | 30/09/2018 | SEGURO POPULAR             |
| M02044  | GONZALEZ ACOSTA MARTINA                      | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | GONZALEZ AGUIRRE SILVIA                      | TLSSA000232 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | GONZALEZ BUENROSTRO ADAN                     | TLSSA000261 | \$ 1,227.00 | 30/09/2018 | FASSA                      |
| M01004  | GONZALEZ BARRIENTOS FRANCISCO                | TLSSA001376 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03025  | GONZALEZ BUENROSTRO SANDRA                   | TLSSA000261 | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M02036  | GONZALEZ COYOTZI BEATRIZ                     | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03020  | GONZALEZ CORTES JOSEFINA                     | TLSSA017610 | \$ 1,477.33 | 30/09/2018 | FASSA                      |
| M01004  | GONZALEZ CARRETERO MINERVA                   | TLSSA001376 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M01008  | GOMEZ CAMPOS VICTOR MANUEL                   | TLSSA017593 | \$ 4,329.51 | 30/09/2018 | FASSA                      |
| M03019  | GONZALEZ DUEN MARIA DE LOS ANGELES GISELA    | TLSSA017610 | \$ 2,012.00 | 30/09/2018 | FASSA                      |
| M03020  | GONZALEZ DUEN MARIA EUGENIA                  | TLSSA017983 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M03025  | GONZALEZ DUEN JAVIER                         | TLSSA017581 | \$ 3,058.48 | 30/09/2018 | FASSA                      |
| M03025  | GOMEZ ESQUIVEL JOSE ANTONIO                  | TLSSA017610 | \$ 1,542.93 | 30/09/2018 | FASSA                      |
| CF34263 | GONZALEZ ESCALANTE MARIA DE JESUS DEL CARMEN | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03020  | GONZALEZ FLORES CIRILO                       | TLSSA017913 | \$ 1,927.00 | 30/09/2018 | FASSA                      |
| M03005  | GODINEZ FLORES ESPERANZA                     | TLSSA017913 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02045  | GONZALEZ FERNANDEZ NOE                       | TLSSA017913 | \$ 2,617.36 | 30/09/2018 | FASSA                      |
| M03019  | GOMEZ FLORES PATRICIA DE LA PAZ              | TLSSA017610 | \$ 1,371.33 | 30/09/2018 | FASSA                      |
| M01008  | GONZALEZ FLORES UBALDO EDGAR                 | TLSSA001480 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03020  | GONZALEZ GARCIA MARIA ALEJANDRA MARTHA       | TLSSA001376 | \$ 1,927.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03022  | GONZALEZ GUTIERREZ JOSE ARMANDO              | TLSSA001376 | \$ 1,982.00 | 30/09/2018 | FASSA                      |
| M01006  | GONZALEZ GALINDO ALBERTO                     | TLSSA000944 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | GOMEZ GONZALEZ ADOLFO                        | TLSSA000944 | \$ 1,428.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GONZALEZ GONZALEZ CAROLINA                   | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01006  | GONZALEZ GONZALEZ FRANCISCO JAVIER           | TLSSA001195 | \$ 2,242.60 | 30/09/2018 | FASSA                      |
| M02105  | GONZALEZ GALINDO JUSTINA MARTHA              | TLSSA017995 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M03005  | GONZALEZ GONZALEZ JUAN MARTIN                | TLSSA017610 | \$ 1,173.77 | 30/09/2018 | FASSA                      |
| M01004  | GOMEZ GOMEZ MARIA MONICA                     | TLSSA001376 | \$ 5,057.67 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | GONZALEZ GOMEZ MAURICIO                      | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | GONZALEZ GARCIA JOSE ORIDOL                  | TLSSA001480 | \$ 3,372.03 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | GONZALEZ GALINDO SILVIA                      | TLSSA000944 | \$ 6,705.79 | 30/09/2018 | FASSA                      |
| M02105  | GONZALEZ GARCIA VERONICA                     | TLSSA017831 | \$ 2,163.40 | 30/09/2018 | FASSA                      |
| M02036  | GOYRI GARCIA YADIRA                          | TLSSA017983 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03025  | GOMEZ HERNANDEZ MARIA ABIGAIM                | TLSSA017913 | \$ 747.00   | 30/09/2018 | FASSA                      |
| CF34263 | GOMEZ HERNANDEZ ADRIAN                       | TLSSA017610 | \$ 360.00   | 30/09/2018 | FASSA                      |
| M02036  | GONZALEZ HERNANDEZ MARIA CLAUDIA             | TLSSA017645 | \$ 2,080.56 | 30/09/2018 | FASSA                      |
| M01006  | GONZALEZ HUERTA DAGOBERTO                    | TLSSA017581 | \$ 3,963.71 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | GONZALEZ HERNANDEZ FRANCISCO JAVIER          | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03025  | GOMEZ HERRERA MARI CARMEN                    | TLSSA001183 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03021  | GONZALEZ HUESCA OSCAR RAFAEL                 | TLSSA017610 | \$ 1,617.00 | 30/09/2018 | FASSA                      |
| M02105  | GONZALEZ HERNANDEZ MARIA TERESA              | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03005  | GOMEZ JIMENEZ ANTONIO                        | TLSSA017913 | \$ 1,256.30 | 30/09/2018 | FASSA                      |
| M02085  | GONZALEZ LUNA ALFREDO                        | TLSSA000751 | \$ 2,097.30 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02107  | GONZALEZ LOPEZ ANGELA                        | TLSSA000623 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03023  | GOMEZ LOPEZ ISAIAS                           | TLSSA001125 | \$ 2,695.20 | 30/09/2018 | FASSA                      |
| M03025  | GONZALEZ LOPEZ IRMA                          | TLSSA000261 | \$ 4,626.76 | 30/09/2018 | FASSA                      |
| M03004  | GOMEZ LOPEZ JESUS ENRIQUE                    | TLSSA001130 | \$ 2,113.20 | 30/09/2018 | FASSA                      |
| M03020  | GONZALEZ MUÑOZ MARIA DE LOS ANGELES          | TLSSA001125 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M01006  | GONZALEZ MONTEFERRUBIO ALEXANDRA ADRIANA     | TLSSA000751 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M01006  | GOMEZ MUÑOZ FERNANDO                         | TLSSA001183 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02035  | GONZALEZ MARTINEZ FLOR                       | TLSSA000261 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006  | GONZALEZ MORENO GERARDO                      | TLSSA000751 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03020  | GONZALEZ MARTINEZ GLORIA                     | TLSSA017593 | \$ 1,927.00 | 30/09/2018 | FASSA                      |
| M01010  | GOMEZ MOZO JOSE JACINTO LUIS                 | TLSSA001142 | \$ 3,221.50 | 30/09/2018 | FASSA                      |
| M03022  | GOMEZ MENESES MIROSLAVA                      | TLSSA017995 | \$ 3,153.48 | 30/09/2018 | FASSA                      |
| M01006  | GONZALEZ MENDEZ MARIO GERARDO                | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| CF41060 | GONZALEZ MORA RAMON GERARDO                  | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01004  | GOMEZ MUÑOZ SAUL                             | TLSSA017831 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01011  | GONZALEZ NAVA REGULO                         | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03021  | GONZALEZ PEDROZA JOSE ARTURO                 | TLSSA001376 | \$ 1,992.00 | 30/09/2018 | FASSA                      |
| M03022  | GONZALEZ PEREZ ALBERTO                       | TLSSA017581 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03023  | GONZALEZ PULIDO CARMELO                      | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |

|         |                                       |             |             |            |                            |
|---------|---------------------------------------|-------------|-------------|------------|----------------------------|
| M02095  | GONZALEZ PULIDO FLORA                 | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02035  | GONZALEZ PAREDES LUCIANA              | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01007  | GONZALEZ PEREZ PABLO                  | TLSSA001125 | \$ 2,543.90 | 30/09/2018 | FASSA                      |
| M01006  | GONZALEZ QUINTOS GREGORIA LOURDES     | TLSSA017581 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GONZALEZ RAMIREZ MARIA ANTONIA        | TLSSA001142 | \$ 1,125.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GONZALEZ REYES MARIA DE LOS ANGELES   | TLSSA017593 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03020  | GONZALEZ RIVERA FROYLAN               | TLSSA017983 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M02036  | GOMEZ ROMERO JAQUELIN                 | TLSSA000261 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M03004  | GONZALEZ RAMIREZ LAURA PATRICIA       | TLSSA001376 | \$ 1,813.80 | 30/09/2018 | FASSA                      |
| M01006  | GORDIAN ROMERO JOSE MANUEL PASCUAL    | TLSSA000751 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02107  | GONZALEZ ROMERO MA MARIBEL            | TLSSA001376 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M02036  | GODINEZ SANCHEZ AGUEDA ARACELI        | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| CF34263 | GONZALEZ SANCHEZ CARLOS JAVIER        | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | GONZALEZ SARTILLO CARLOS              | TLSSA001480 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006  | GOMEZ SANCHEZ GERARDO                 | TLSSA001480 | \$ 1,541.40 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | GONZALEZ SALAZAR MA. DE LA LUZ ISABEL | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03019  | GONZALEZ SANCHEZ MARISOL              | TLSSA000944 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03005  | GONZALEZ SANCHEZ ROSALIA              | TLSSA000944 | \$ 1,473.77 | 30/09/2018 | FASSA                      |
| M01006  | GONZALEZ TLACHI ALBERTO               | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GONZALEZ TEPECH MARIA CRISTINA        | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01011  | GOMEZ TELLO HECTOR                    | TLSSA000944 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01008  | GONZALEZ ULLOA CARLOS MODESTO         | TLSSA001142 | \$ 1,750.73 | 30/09/2018 | FASSA                      |
| M02036  | GONZALEZ VIVANCO CLAUDIA              | TLSSA000944 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | GONZALEZ VIVANCO CARMELA              | TLSSA000751 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03019  | GONZALEZ VAZQUEZ ELVIA ANASTACIA      | TLSSA017610 | \$ 2,012.00 | 30/09/2018 | FASSA                      |
| M02035  | GONZALEZ VELASCO LETICIA              | TLSSA001376 | \$ 1,724.73 | 30/09/2018 | FASSA                      |
| M02107  | GONZALEZ VIVANCO LUCERO               | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01009  | GONZALEZ VILLAFUERTE ROBERTO          | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03022  | GONZALEZ ZARATE JOSE ENRIQUE          | TLSSA017913 | \$ 1,682.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03019  | GONZALEZ ZARATE MARTIN JAVIER         | TLSSA017610 | \$ 2,012.00 | 30/09/2018 | FASSA                      |
| M01004  | GUEVARA AGUILAR ESTONECK              | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004  | GUEVARA ARENAS JOSE JESUS             | TLSSA017593 | \$ 6,762.41 | 30/09/2018 | FASSA                      |
| M03005  | GUZMAN BARRERA ALEJANDRO              | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | GUZMAN BARRERA ARACELI                | TLSSA001376 | \$ 1,470.00 | 30/09/2018 | FASSA                      |
| M02107  | GUERRERO BONILLA HERMELINDA           | TLSSA017925 | \$ 2,040.60 | 30/09/2018 | FASSA                      |
| M03019  | GUTIERREZ BRAVO JOVITA                | TLSSA017610 | \$ 3,483.50 | 30/09/2018 | FASSA                      |
| M03019  | GUEVARA BERISTAIN MONICA              | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03021  | GUTIERREZ BRAVO NORBERTO              | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01004  | GUTIERREZ COLL JOSE ANTONIO           | TLSSA017831 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03020  | GUILLEN CERON IRMA                    | TLSSA017610 | \$ 1,889.67 | 30/09/2018 | FASSA                      |
| M03022  | GUTIERREZ CARMONA JOEL                | TLSSA001142 | \$ 4,822.40 | 30/09/2018 | FASSA                      |
| M01004  | GUZMAN CORRETO JOSE LUIS              | TLSSA000944 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03023  | GUILLEN CUAMATZI NELLY MARCELA        | TLSSA017610 | \$ 1,344.67 | 30/09/2018 | FASSA                      |
| M01006  | GUTIERREZ DIEGO ALMA                  | TLSSA017645 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M03025  | GUERRERO DORADO ELIA                  | TLSSA000944 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01004  | GUEVARA ESPEJEL CLAUDIA               | TLSSA017645 | \$ 1,191.13 | 30/09/2018 | FASSA                      |
| M03025  | GUTIERREZ ESPINOZA MA. DE JESUS       | TLSSA017831 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M02105  | GUERRERO GARCIA MARIA CONCEPCION      | TLSSA001183 | \$ 2,422.31 | 30/09/2018 | FASSA                      |
| M02036  | GUTIERREZ GUTIERREZ ESTELA            | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03025  | GUTIERREZ GUADARRAMA ISAIAS           | TLSSA017913 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M02059  | GUERRA GONZALEZ JESUS MARTIN NORBERTO | TLSSA017610 | \$ 2,141.30 | 30/09/2018 | FASSA                      |
| M01006  | GUZMAN GUZMAN MARTHA                  | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GUERRA GONZALEZ RICARDO               | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105  | GUTIERREZ GUTIERREZ SUSANA GUEDELA    | TLSSA017913 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M03025  | GUARNEROS HERNANDEZ MA. FELIX CONCHA  | TLSSA017610 | \$ 2,384.82 | 30/09/2018 | FASSA                      |
| M01006  | GUERRERO HERNANDEZ GUSTAVO ADOLFO     | TLSSA000751 | \$ 4,194.99 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | GUEVARA HERRERA JOSUE ALBERTO         | TLSSA017645 | \$ 258.77   | 30/09/2018 | FASSA                      |
| M02036  | GUEVARA HUERTA LEON TOMAS             | TLSSA017581 | \$ 1,250.80 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | GUERRA HERNANDEZ NANCY                | TLSSA017645 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | GUERRERO JACINTO EUEDELIA             | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | GUZMAN JUAREZ LLEVET                  | TLSSA000751 | \$ 3,963.71 | 30/09/2018 | SEGURO POPULAR             |
| M02015  | GUARDADO LEON MARIA ESTHER            | TLSSA017581 | \$ 2,830.70 | 30/09/2018 | FASSA                      |
| M01007  | GUEVARA LANDA MARIBEL                 | TLSSA017593 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M03025  | GUTIERREZ MENESES ABIMAEF             | TLSSA001183 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M03025  | GUTIERREZ MENESES GONZALO             | TLSSA001142 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M02034  | GUEVARA MORALES MARIA LETICIA         | TLSSA001376 | \$ 3,664.29 | 30/09/2018 | FASSA                      |
| M02035  | GUZMAN MUNOZ MARIA MARGARITA          | TLSSA017593 | \$ 1,874.73 | 30/09/2018 | FASSA                      |
| M03005  | GUTIERREZ MEZA MARGARITA              | TLSSA017983 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M03025  | GUTIERREZ MENESES MARGARITA           | TLSSA001142 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M02036  | GUZMAN MUNOZ MAYRA EDITH              | TLSSA017983 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | GUERRERO MIGUEL MARIVEL               | TLSSA017913 | \$ 4,977.90 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | GUTIERREZ MORALES TERESA              | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | GUTIERREZ MONTERO VALDEMAR GILBERTO   | TLSSA017610 | \$ 4,629.96 | 30/09/2018 | FASSA                      |
| M03025  | GUEVARA NARANJOS OLIVIA               | TLSSA017995 | \$ 2,189.04 | 30/09/2018 | FASSA                      |
| M03019  | GUZMAN ORDAZ ENRIQUE                  | TLSSA017913 | \$ 1,746.33 | 30/09/2018 | FASSA                      |
| M01007  | GUZMAN POPOCATL ALBINO VICTOR MANUEL  | TLSSA000751 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | GUTIERREZ PICHON CARLOS               | TLSSA000944 | \$ 1,089.00 | 30/09/2018 | FASSA                      |
| M02036  | GUTIERREZ PEREZ JOSEFINA              | TLSSA001142 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | GUEVARA PAULIN LILIA GEMA             | TLSSA001142 | \$ 6,842.03 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GUERRA PEREZ MARIA DEL ROSARIO        | TLSSA000722 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | GUTIERREZ RODRIGUEZ ANA YELI          | TLSSA001130 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025  | GURIS RODRIGUEZ CARLOS ALBERTO        | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006  | GUZMAN ROBLES MARIANOL                | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GUTIERREZ SANCHEZ ALEJANDRO           | TLSSA017983 | \$ 1,438.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | GUTIERREZ SANCHEZ BETY                | TLSSA017913 | \$ 1,696.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | GUTIERREZ SANCHEZ LUIS ALBERTO        | TLSSA017552 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | GUERRERO VIVEROS LEOBARDO ANTONIO     | TLSSA000174 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | GUEVARA VINAS ROBERTO MANUEL          | TLSSA001376 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HACHA BALTIERRA ARACELI               | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03024  | HACHA BALTIERRA BEATRIZ               | TLSSA017610 | \$ 1,592.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02105  | HACHAC MORALES ROCIBELIA              | TLSSA001480 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01004  | HERNANDEZ ACEVEDO ALEJANDRO           | TLSSA000944 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006  | HERRERIAS ALVAREZ ARTURO              | TLSSA017925 | \$ 3,888.70 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ ALVAREZ ANALLELY            | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03011  | HERNANDEZ ALUCIN CRUZ                 | TLSSA001142 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02031  | HERNANDEZ AGUILA CONSUELO FELIX       | TLSSA000751 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| CF40004 | HERNANDEZ ANGULO CATALINA             | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |

|         |  |             |             |            |                            |
|---------|--|-------------|-------------|------------|----------------------------|
| M03005  | HERRERA ARENAS CECILIA MARGARITA       | TLSSA017983 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M02105  | HERNANDEZ ARCHUNDIA EULALIA            | TLSSA000261 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ ATONAL EVA                   | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03025  | HERRERA ALVAREZ JUAN                   | TLSSA017983 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03002  | HERNANDEZ AGUILAR JULIO CESAR          | TLSSA017564 | \$ 1,411.60 | 30/09/2018 | FASSA                      |
| M02015  | HERNANDEZ ANGULO KARINA                | TLSSA001142 | \$ 1,356.13 | 30/09/2018 | SEGURO POPULAR             |
| M02085  | HERNANDEZ ARAUJO LEONOR                | TLSSA017610 | \$ 5,529.73 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03005  | HERRERA ARENAS LOURDES GENOVEVA        | TLSSA017983 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ ALVAREZ JOSE PORFIRIO        | TLSSA000261 | \$ 2,150.00 | 30/09/2018 | FASSA                      |
| M02006  | HERNANDEZ ADAUTA PEDRO IVAN            | TLSSA017831 | \$ 619.60   | 30/09/2018 | FASSA                      |
| M02035  | HERNANDEZ ABREGO MARIA VICTORIA        | TLSSA017821 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02085  | HERNANDEZ ALVAREZ VIOLETA AURORA       | TLSSA017610 | \$ 1,817.43 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02015  | HERNANDEZ BELLO ALMA                   | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HERNANDEZ BRISENO MARIA CLAUDIA        | TLSSA001183 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02105  | HERNANDEZ BONILLA MARIA ELIZABETH      | TLSSA017983 | \$ 1,947.27 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ BELLO FARAON OMAR            | TLSSA001480 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02105  | HERNANDEZ BERNAL GUADALUPE             | TLSSA001142 | \$ 1,506.13 | 30/09/2018 | FASSA                      |
| M02105  | HERNANDEZ BONILLA MARIA GUADALUPE      | TLSSA017983 | \$ 4,380.72 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ BAUTISTA GENEROSA            | TLSSA001376 | \$ 3,769.68 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | HERNANDEZ BECERRA JUAN GUSTAVO         | TLSSA001376 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02031  | HERNANDEZ BELTRAN LEONOR MARICELA      | TLSSA017913 | \$ 2,254.93 | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ BECERRA LORENA               | TLSSA000751 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M01007  | HERNANDEZ BONILLA MINERVA              | TLSSA000886 | \$ 2,618.90 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ BENITEZ MARYREYNA ALTAGRACIA | TLSSA017913 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | HERNANDEZ BARRAGAN PATRICIA            | TLSSA001142 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ BADILLO VERONICA             | TLSSA001480 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | HERNANDEZ CORDERO ADRIAN GAUDENCIO     | TLSSA000751 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M03005  | HERNANDEZ CONDE ANGELINA               | TLSSA000722 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ CERVANTES ALICIA             | TLSSA017645 | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M03023  | HERNANDEZ CABRERA JOSE ARTEMIO         | TLSSA017610 | \$ 1,897.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | HERNANDEZ CAHUANTZI ANASTACIA          | TLSSA000751 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02107  | HERNANDEZ CORONA BLANDINA              | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ CELIS BERNARDO               | TLSSA001183 | \$ 1,359.40 | 30/09/2018 | FASSA                      |
| M01004  | HERNANDEZ CERON CELIA                  | TLSSA017983 | \$ 6,042.43 | 30/09/2018 | FASSA                      |
| M03005  | HERNANDEZ CORTES CLEMENCIA             | TLSSA001142 | \$ 3,356.99 | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ CALDERON CESAR               | TLSSA017593 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02031  | HERNANDEZ CRUZ ELSA MARIA              | TLSSA001142 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| CF40003 | HERNANDEZ CASTILLO MA. ELENA           | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02003  | HERNANDEZ CUAMATZI EMMA                | TLSSA017913 | \$ 1,963.20 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ CRUZ EDARLIN                 | TLSSA000722 | \$ 1,125.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HERNANDEZ CASTILLO FIDEL INES          | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01004  | HERNANDEZ DE LA CRUZ FERNANDO          | TLSSA017983 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02012  | HERNANDEZ CUATECONTZI GUILLERMINA      | TLSSA017913 | \$ 3,736.08 | 30/09/2018 | SEGURO POPULAR             |
| M02006  | HERNANDEZ CORTES GUADALUPE             | TLSSA017983 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HERNANDEZ CORTES JESUS                 | TLSSA001376 | \$ 1,471.49 | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ CASTANEDA MARIBEL            | TLSSA000232 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02059  | HERNANDEZ CUAMATZI MARCO ANTONIO       | TLSSA000722 | \$ 3,356.99 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ CUELLAR MARIANA              | TLSSA017593 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | HERNANDEZ COCA OSCAR                   | TLSSA017581 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HERNANDEZ CORTES RAQUEL                | TLSSA017925 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ CABALLERO SILVESTRE          | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02015  | HERNANDEZ CASTANON SELENE              | TLSSA000944 | \$ 4,980.94 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | HERNANDEZ DIAZ AGUSTIN FRANCISCO       | TLSSA017593 | \$ 4,194.99 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HERNANDEZ DOMINGUEZ CLAUDIA MAGDALENA  | TLSSA017593 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01006  | HERRERA DUARTE DOMINGO                 | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HERNANDEZ DURAN JUDITH                 | TLSSA001125 | \$ 2,485.74 | 30/09/2018 | FASSA                      |
| M03022  | HERNANDEZ ENRIQUEZ MARIA DE LA LUZ     | TLSSA017913 | \$ 2,782.38 | 30/09/2018 | FASSA                      |
| M02082  | HERNANDEZ ESPINOSA MA. GUADALUPE       | TLSSA017581 | \$ 2,150.30 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ ESCOBAR NAVELI               | TLSSA001376 | \$ 385.40   | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ FLORES FABIOLA               | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HERRERA FARFAN GICELA ELIZABETH        | TLSSA001130 | \$ 2,725.12 | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ FLORES IVAN                  | TLSSA001376 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01007  | HERRERA FERNANDEZ IXNIK                | TLSSA017593 | \$ 6,390.24 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ FLORES MA. JUANA NICOLASA    | TLSSA000174 | \$ 1,635.80 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ FRAGOSO JUAN ANTONIO         | TLSSA001376 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ FLORES LEONCIO               | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02050  | HERNANDEZ FLORES ROSALIA               | TLSSA000751 | \$ 935.00   | 30/09/2018 | FASSA                      |
| M02005  | HERNANDEZ FLORES VICTOR                | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | HERNANDEZ GARCIA ANA LARISSA           | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | HERNANDEZ GONZALEZ ADAN                | TLSSA017593 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | HERNANDEZ GUZMAN BEATRIZ               | TLSSA017645 | \$ 1,970.70 | 30/09/2018 | FASSA                      |
| M02047  | HERNANDEZ GONZALEZ EFIGENIA            | TLSSA017831 | \$ 1,734.73 | 30/09/2018 | FASSA                      |
| M02050  | HERNANDEZ GONZALEZ ERNESTINA           | TLSSA001142 | \$ 2,596.04 | 30/09/2018 | FASSA                      |
| M02050  | HERNANDEZ GRIJALVA GUADALUPE           | TLSSA001183 | \$ 935.00   | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ GARCIA GERARDO               | TLSSA017983 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ GONZALEZ JUVENTINO JOAQUIN   | TLSSA017593 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ GARCIA MA. EUGENIA           | TLSSA001142 | \$ 4,490.73 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | HERNANDEZ GARCIA OLGA                  | TLSSA001142 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ GONZALEZ RINA                | TLSSA017581 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M03011  | HERNANDEZ GARCIA SILVINA               | TLSSA001183 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ GONZALEZ MARIA DEL SOCORRO   | TLSSA001376 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M03023  | HERNANDEZ HERNANDEZ ANTONIO            | TLSSA001376 | \$ 4,472.82 | 30/09/2018 | FASSA                      |
| M02105  | HERNANDEZ HERNANDEZ MA. ANABEL         | TLSSA001376 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ HERNANDEZ ALJANDRA           | TLSSA001376 | \$ 2,671.89 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | HERNANDEZ HERNANDEZ AMPARO             | TLSSA001142 | \$ 2,671.86 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | HERNANDEZ HERNANDEZ MARIA BALBINA      | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02031  | HERNANDEZ HERNANDEZ EMIMA              | TLSSA001142 | \$ 2,254.93 | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ HERNANDEZ ELVIRA             | TLSSA000722 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HERNANDEZ HERNANDEZ EDGAR SAMUEL       | TLSSA017605 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ HERNANDEZ IOEL               | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | HERNANDEZ HERNANDEZ LORENA             | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | HERNANDEZ HERNANDEZ LISBETH            | TLSSA001376 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105  | HERNANDEZ HERNANDEZ MACARIA            | TLSSA000722 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M03005  | HERNANDEZ HERNANDEZ MA. PETRA IRMA     | TLSSA017983 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004  | HERRERA HERRERA MIGUEL                 | TLSSA000722 | \$ 2,106.13 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | HERNANDEZ HERNANDEZ MYRIAM             | TLSSA001142 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M01004  | HERRERA HERNANDEZ NEYROTH              | TLSSA017913 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |

|        |  |             |             |            |                            |
|--------|--|-------------|-------------|------------|----------------------------|
| M03025 | HERNANDEZ HERRERA ROSA GABRIELA        | TLSSA017983 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M02058 | HERNANDEZ HERNANDEZ SANDRA LUZ CORINA  | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03005 | HERNANDEZ HERNANDEZ TOMASA             | TLSSA017552 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02005 | HERNANDEZ HERNANDEZ VERONICA           | TLSSA017552 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | HERNANDEZ HERNANDEZ VERONICA           | TLSSA017983 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | HERNANDEZ IGLESIAS MARGARITA           | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02001 | HERNANDEZ DE ITA MARIA DEL PILAR       | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ JUAREZ DORA MARIA            | TLSSA017610 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M03002 | HERNANDEZ JIMENEZ MARINA               | TLSSA017564 | \$ 941.07   | 30/09/2018 | FASSA                      |
| M01007 | HERNANDEZ LEON MARIA DE LOS ANGELES    | TLSSA000261 | \$ 3,404.04 | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ LEAN AGUEDA GRISEL           | TLSSA017581 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02105 | HERRERA LOPEZ JOSE EFRAIN AURO         | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ LIMA JOSE EDUARDO            | TLSSA017581 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03022 | HERNANDEZ LEON ENEDINA                 | TLSSA000722 | \$ 1,907.00 | 30/09/2018 | FASSA                      |
| M01006 | HERNANDEZ LARIA FRANCISCO JAVIER       | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03005 | HERNANDEZ LOPEZ MARIA GUADALUPE        | TLSSA017983 | \$ 1,173.77 | 30/09/2018 | FASSA                      |
| M02035 | HERNANDEZ LEON JULIA                   | TLSSA017581 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01008 | HERRERA LOPEZ JOSE JUAN PABLO          | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03012 | HERNANDEZ LOPEZ JULIO CESAR            | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03023 | HERNANDEZ LOAIZA JUAN CARLOS           | TLSSA017645 | \$ 1,419.67 | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ LUNA JANET                   | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02081 | HERRERA LOPEZ MARIA LYDIA SILVIA       | TLSSA001376 | \$ 2,266.90 | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ LIMA MA. INES FAUSTINA       | TLSSA000821 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M02107 | HERNANDEZ LEAN MA. DE LA PAZ MARGARITA | TLSSA017581 | \$ 2,603.40 | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ LOPEZ MARIA MONICA           | TLSSA017581 | \$ 2,042.29 | 30/09/2018 | FASSA                      |
| M03005 | HERNANDEZ LOPEZ NORBERTO               | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02035 | HERNANDEZ LOPEZ OFELIA                 | TLSSA017581 | \$ 4,101.20 | 30/09/2018 | FASSA                      |
| M02105 | HERNANDEZ LOPEZ VERONICA VERENICE      | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ LEON VICENTE                 | TLSSA017913 | \$ 3,232.74 | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ MARTINEZ ANA MARIA           | TLSSA017581 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | HERNANDEZ MENDEZ ALBERTO               | TLSSA017593 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02085 | HERNANDEZ MENESES ANNEL                | TLSSA017593 | \$ 1,159.10 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03005 | HERNANDEZ MARQUEZ BENITA               | TLSSA001183 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ MONTIEL MARIA CARMELITA      | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03005 | HERNANDEZ MATALCUATZI CENOBIO          | TLSSA001142 | \$ 3,356.99 | 30/09/2018 | FASSA                      |
| M03023 | HERNANDEZ MONTIEL MARIA CANDELARIA     | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02005 | HERNANDEZ MARQUEZ CECILIA              | TLSSA001480 | \$ 1,691.30 | 30/09/2018 | SEGURO POPULAR             |
| M03019 | HERNANDEZ MENDEZ CESAR                 | TLSSA017593 | \$ 1,712.00 | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ MORALES CONCEPCION           | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025 | HERNANDEZ MONTES ESTEFANIA HILDA       | TLSSA017610 | \$ 452.50   | 30/09/2018 | FASSA                      |
| M03005 | HERNANDEZ MONTIEL MA FRANCISCA         | TLSSA017831 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02105 | HERNANDEZ MUNOZ MARIA FRANCISCA        | TLSSA017995 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M03005 | HERNANDEZ MARQUEZ FIDEL                | TLSSA001183 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ MELENDEZ FERNANDO            | TLSSA017913 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01004 | HERNANDEZ MEDINA GUILLERMO             | TLSSA001142 | \$ 2,926.70 | 30/09/2018 | FASSA                      |
| M02035 | HERNANDEZ MUNOZ GRACIELA               | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ MONTIEL LUCIO                | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03025 | HERRERA MACIAS LEOBARDO                | TLSSA017581 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ MARTINEZ LORENA BRUIDA       | TLSSA017645 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ MONTIEL M. FRANCISCA         | TLSSA017593 | \$ 3,354.19 | 30/09/2018 | SEGURO POPULAR             |
| M02031 | HERRERA MOLINA MA. VICTORIA            | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ MUNOZ MARCELA                | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ MORALES MIGUEL ANGEL         | TLSSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ MARTINEZ MARIELA             | TLSSA001130 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ MEDINA NATALIA               | TLSSA000751 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03006 | HERNANDEZ MUNOZ ORLANDO HECTOR         | TLSSA017645 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ MUNOZ OLIVIA                 | TLSSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006 | HERNANDEZ MONTIEL JOSE PABLO           | TLSSA001183 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02105 | HERNANDEZ MORALES PEDRO                | TLSSA017831 | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ MUNOZ RAFAEL HUGO            | TLSSA001183 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M02105 | HERNANDEZ MENESES MARIA DEL ROCIO      | TLSSA000944 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ MORENO ROSA                  | TLSSA001480 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | HERNANDEZ MELENDEZ ROSA                | TLSSA001142 | \$ 837.92   | 30/09/2018 | SEGURO POPULAR             |
| M03019 | HERNANDEZ MENDEZ SILVIA GUADALUPE      | TLSSA017593 | \$ 1,896.33 | 30/09/2018 | FASSA                      |
| M02048 | HERNANDEZ MORALES VICTORIA             | TLSSA017831 | \$ 1,173.77 | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ MERINO MARIA YOLANDA         | TLSSA017983 | \$ 3,242.69 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | HERNANDEZ MORA YAZMIN                  | TLSSA017995 | \$ 3,686.22 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | HERNANDEZ MAZENCHAUATZI ZEFERINA       | TLSSA017593 | \$ 1,996.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02031 | HERNANDEZ NETZAHUATL ALBERTA           | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ NATIVIDAD CLEMENTE           | TLSSA017581 | \$ 1,471.49 | 30/09/2018 | FASSA                      |
| M01004 | HERNANDEZ NATIVIDAD ESTANISLAO EFREN   | TLSSA000174 | \$ 1,810.57 | 30/09/2018 | FASSA                      |
| M02035 | HERNANDEZ NETZAHUAL JUANA              | TLSSA001142 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02105 | HERNANDEZ NETZAHUAL REMEDIOS           | TLSSA001142 | \$ 2,238.40 | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ NETZAHUAL TOMAS              | TLSSA017593 | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M01006 | HERNANDEZ ORDONEZ AMANDO               | TLSSA000751 | \$ 2,756.40 | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ ONTIVEROS ANAYELI            | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03024 | HERNANDEZ ORTIZ EDGAR ALEJANDRO        | TLSSA001376 | \$ 1,592.00 | 30/09/2018 | FASSA                      |
| M02105 | HERNANDEZ ORTEGA FELICITAS             | TLSSA017913 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M01006 | HERNANDEZ ORDONEZ JULIA                | TLSSA000990 | \$ 2,756.40 | 30/09/2018 | FASSA                      |
| M01006 | HERRERA ORTEGA JULIAN JUVENTINO        | TLSSA017831 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005 | HERNANDEZ ORDAZ LAURA                  | TLSSA017610 | \$ 1,432.53 | 30/09/2018 | FASSA                      |
| M01006 | HERRERA ORTEGA MARIBEL                 | TLSSA000751 | \$ 2,606.40 | 30/09/2018 | FASSA                      |
| M01004 | HERNANDEZ ORTEGA MAYRA                 | TLSSA001142 | \$ 1,191.13 | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ ORTIZ OLIVIA MICAELA         | TLSSA017925 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03024 | HERNANDEZ ORTIZ VICTOR ALFONSO         | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036 | HERRERA OCOMATL YURIDIA                | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ OROPEZA YAZMIN               | TLSSA001376 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025 | HERNANDEZ PERALTA JOSE ARMANDO         | TLSSA017913 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M02105 | HERNANDEZ PEREZ MARIA ANTONIA          | TLSSA000010 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02035 | HERNANDEZ PEREZ AURELIA                | TLSSA017581 | \$ 2,129.60 | 30/09/2018 | FASSA                      |
| M01004 | HERNANDEZ PENAFIEL JOSE ALFONSO        | TLSSA017913 | \$ 1,191.13 | 30/09/2018 | FASSA                      |
| M01006 | HERNANDEZ PLUMA ALEJANDRO              | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | HERNANDEZ PALETA JOSE BENITO           | TLSSA000722 | \$ 6,032.13 | 30/09/2018 | SEGURO POPULAR             |
| M02048 | HERNANDEZ PEREZ MA DEL CARMEN          | TLSSA017831 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036 | HERNANDEZ PIEDRAS MARIA EMILIA         | TLSSA001142 | \$ 2,913.48 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | HERNANDEZ PENA ELIDA                   | TLSSA000722 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03023 | HERNANDEZ PEREZ ENGELBERTH             | TLSSA001142 | \$ 1,344.67 | 30/09/2018 | FASSA                      |



|         |   |             |             |            |                            |
|---------|---|-------------|-------------|------------|----------------------------|
| M03025  | HERNANDEZ PEREZ JOSE FERNANDO             | TLSSA001480 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ PEREZ GREGORIO                  | TLSSA000751 | \$ 1,942.60 | 30/09/2018 | FASSA                      |
| M03020  | HERNANDEZ PULIDO JAQUELINE                | TLSSA000232 | \$ 1,702.00 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ POLANCO KARINA                  | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03005  | HERNANDEZ PEREZ LORENZO                   | TLSSA001142 | \$ 258.77   | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ POLVO LAURA                     | TLSSA017913 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02066  | HERNANDEZ PEREZ MARCELA                   | TLSSA017983 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02066  | HERNANDEZ PEREZ MARISOL                   | TLSSA017913 | \$ 598.80   | 30/09/2018 | FASSA                      |
| M03024  | HERNANDEZ PEREZ MINEIRA                   | TLSSA000751 | \$ 501.33   | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ PEREZ MIRIAM                    | TLSSA017610 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M03012  | HERNANDEZ PEREZ PEDRO                     | TLSSA000751 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ PEREZ ROSALBA                   | TLSSA017610 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M03002  | HERNANDEZ PEREZ JOSE RAMON                | TLSSA017564 | \$ 2,476.60 | 30/09/2018 | FASSA                      |
| M01004  | HERNANDEZ PONCE RUBEN                     | TLSSA001480 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01004  | HERNANDEZ PEREZ RUBEN                     | TLSSA000751 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ PULIDO VICENTA GABRIELA         | TLSSA017831 | \$ 1,471.49 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ PEÑA MARIA VIANNEY              | TLSSA001125 | \$ 1,140.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| CF34263 | HERNANDEZ PEREZ VERONICA                  | TLSSA017610 | \$ 360.00   | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ PERALTA YANET                   | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| CF41015 | HERNANDEZ QUIROZ BEATRIZ                  | TLSSA000751 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ RIVERO ALIDA MARIA DEL PILAR    | TLSSA017913 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ ROCHA JOSE ALFREDO              | TLSSA001142 | \$ 1,812.00 | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ RAMIREZ ALEJANDRO               | TLSSA000751 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ RIVERA ALEJANDRA                | TLSSA017610 | \$ 285.40   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01007  | HERNANDEZ RUIZ BEATRIZ                    | TLSSA000751 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M02035  | HERNANDEZ RIVERA CARMEN ARACELI           | TLSSA017983 | \$ 1,874.73 | 30/09/2018 | FASSA                      |
| M03005  | HERRERA RAMIREZ CARLOS                    | TLSSA017610 | \$ 2,414.21 | 30/09/2018 | FASSA                      |
| M02066  | HERNANDEZ RUGERIO CATALINA                | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | HERNANDEZ RAMIREZ DANIEL                  | TLSSA000261 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ ROMERO DAVID                    | TLSSA000751 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02035  | HERNANDEZ REDON MARIA ELENA               | TLSSA017581 | \$ 1,544.87 | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ REYNA ELENA                     | TLSSA001480 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02047  | HERNANDEZ RUGERIO EMMA                    | TLSSA000944 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02031  | HERNANDEZ RIVERA MARIA EFIGENIA YOLANDA   | TLSSA001183 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02105  | HERNANDEZ RAMIREZ EVA                     | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02031  | HERNANDEZ ROLDAN ELIZA                    | TLSSA017913 | \$ 2,254.93 | 30/09/2018 | FASSA                      |
| M03023  | HERNANDEZ ROJAS FRANCISCO                 | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02082  | HERNANDEZ ROMAN FRANCISCA MAURA           | TLSSA017581 | \$ 2,300.30 | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ ROLDAN GODOFREDO                | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03020  | HERNANDEZ ROMERO IONATAN                  | TLSSA000751 | \$ 3,252.38 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ ROJAS JUDITH                    | TLSSA017983 | \$ 4,384.97 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | HERNANDEZ RAMIREZ MARIO INDALICIO         | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03020  | HERNANDEZ DEL RAZO MIREYA                 | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01004  | HERNANDEZ ROMANO MAURICIO                 | TLSSA001376 | \$ 2,031.13 | 30/09/2018 | FASSA                      |
| M03021  | HERNANDEZ RUIZ MONICA                     | TLSSA017593 | \$ 2,829.50 | 30/09/2018 | FASSA                      |
| M01004  | HERNANDEZ RIVERA MARLENE                  | TLSSA017983 | \$ 1,191.13 | 30/09/2018 | FASSA                      |
| M02003  | HERNANDEZ ROBLES NAHUM                    | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | HERNANDEZ RAMIREZ PEDRO GILBERTO          | TLSSA001142 | \$ 3,086.10 | 30/09/2018 | FASSA                      |
| M02105  | HERNANDEZ ROMERO ROBERTA                  | TLSSA000751 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ ROMERO ROSA ISELA               | TLSSA001142 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03021  | HERNANDEZ RAMIREZ ROSALIA                 | TLSSA001142 | \$ 1,617.00 | 30/09/2018 | FASSA                      |
| M01004  | HERNANDEZ ROMERO TRINIDAD                 | TLSSA001376 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HERNANDEZ REDON VANIA                     | TLSSA017983 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01004  | HERNANDEZ RAMOS VICTORHUGO                | TLSSA001376 | \$ 6,337.10 | 30/09/2018 | FASSA                      |
| M03020  | HERNANDEZ SANTACRUZ CLAUDIO ERNESTO       | TLSSA017995 | \$ 1,739.67 | 30/09/2018 | FASSA                      |
| M03005  | HERNANDEZ SANTACRUZ CARLOS                | TLSSA017913 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02005  | HERNANDEZ SERNA CLAUDIA LIZET             | TLSSA017831 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HERNANDEZ SANTACRUZ DAVID                 | TLSSA000944 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ SALINAS DOLORES                 | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03023  | HERNANDEZ SANCHEZ DIANA                   | TLSSA017610 | \$ 2,228.50 | 30/09/2018 | FASSA                      |
| M03025  | HERRERA SANCHEZ ELIA                      | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ SALDANA MA. ELENA               | TLSSA017983 | \$ 1,696.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | HERNANDEZ SAINOS FLAVIA RITA              | TLSSA017913 | \$ 840.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | HERNANDEZ SANCHEZ FERNANDO                | TLSSA017925 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02015  | HERNANDEZ SARMIENTO MARIA GUADALUPENARELY | TLSSA017913 | \$ 5,058.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | HERRERA SOSA MARIA GUADALUPE              | TLSSA017831 | \$ 2,913.48 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | HERNANDEZ SANCHEZ GUADALUPE               | TLSSA001142 | \$ 2,054.60 | 30/09/2018 | FASSA                      |
| M02048  | HERNANDEZ SALDANA GISELA                  | TLSSA001376 | \$ 1,098.77 | 30/09/2018 | FASSA                      |
| M03005  | HERNANDEZ SALINAS HIPOLITO                | TLSSA001183 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M02005  | HERNANDEZ SALAZAR JOSUE                   | TLSSA001142 | \$ 2,729.67 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | HERRERA SANTIESTEBAN LIDIA                | TLSSA017983 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02074  | HERNANDEZ SANCHEZ ROSA AURORA             | TLSSA017540 | \$ 1,524.80 | 30/09/2018 | FASSA                      |
| M02035  | HERNANDEZ SANCHEZ MARIA DEL ROCIO         | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | HERRERA SUSANO VERONICA                   | TLSSA001142 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M01004  | HERNANDEZ TORRES ABRAHAM ARISTEO          | TLSSA017831 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | HERNANDEZ TEMOLTZIN CESAR                 | TLSSA000722 | \$ 4,626.76 | 30/09/2018 | FASSA                      |
| M03024  | HERNANDEZ TLAPALE CARLOS OCIEL            | TLSSA001376 | \$ 1,566.33 | 30/09/2018 | FASSA                      |
| M03019  | HERNANDEZ TENORIO EDITH                   | TLSSA001142 | \$ 1,746.33 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ TREJO FELIPE DE JESUS           | TLSSA001142 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02035  | HERNANDEZ TORRES HERMINIA                 | TLSSA017581 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02105  | HERNANDEZ TELLEZ MA. EUGENIA              | TLSSA001376 | \$ 3,591.69 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ TETLAMATZI LUIS                 | TLSSA001183 | \$ 1,089.00 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ TREJO MA. GUDELIA               | TLSSA001130 | \$ 3,660.54 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ TOTOMUCHI MA. ANGELICA PETRA    | TLSSA017581 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | HERNANDEZ TLACHI SAUL ORLANDO             | TLSSA000751 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M02035  | HERNANDEZ VAZQUEZ MARIA CANDELARIA        | TLSSA001142 | \$ 1,544.87 | 30/09/2018 | FASSA                      |
| M02035  | HERNANDEZ VILLAVENCICIO MARIA DEL CARMEN  | TLSSA000751 | \$ 2,054.60 | 30/09/2018 | FASSA                      |
| M01004  | HERRERA VASQUEZ MARIA CONCEPCION          | TLSSA001376 | \$ 2,701.70 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | HERNANDEZ VAZQUEZ CARLOS                  | TLSSA000751 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03005  | HERNANDEZ VAZQUEZ MARIA ELENA             | TLSSA017581 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02107  | HERNANDEZ VALDES IVONNE                   | TLSSA001183 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M02031  | HERNANDEZ VICENTE IRMA ALEJANDRA          | TLSSA017983 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ VAZQUEZ MARIA ISAIAS            | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | HERNANDEZ VELAZQUEZ JAQUELYNNE            | TLSSA017831 | \$ 2,541.50 | 30/09/2018 | FASSA                      |
| M03025  | HERNANDEZ VAZQUEZ MARCOS                  | TLSSA017581 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036  | HERNANDEZ VELEZ PORFIRIO                  | TLSSA000261 | \$ 570.80   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | HERNANDEZ VALADEZ SILVIA                  | TLSSA001142 | \$ 2,756.40 | 30/09/2018 | FASSA                      |

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|---------|--|-------------|-------------|------------|----------------------------|
| M02081  | HERNANDEZ VELAZQUEZ MARIA SATURNINA CONCEPCIÓN | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02105  | HERNANDEZ XOCHIPILTECÁTIL GICELA               | TLSSA017593 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M03021  | HERNANDEZ XOLOCOTZI HORTENSIA                  | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01011  | HERNANDEZ ZAMORA RAUL                          | TLSSA001142 | \$ 4,981.94 | 30/09/2018 | FASSA                      |
| M03025  | HIPOLITO ALCANTARILLA DOMINGA ALBERTA          | TLSSA000944 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | HIDALGO BALLINA MARIA SILVIA                   | TLSSA017593 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | HUERTA AGUILAR AMELIA                          | TLSSA017983 | \$ 1,471.49 | 30/09/2018 | FASSA                      |
| M02105  | HUERTA AGUILAR BERTHA                          | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03021  | HUERTA AQUIÑO MIGUEL ASCENCION                 | TLSSA017581 | \$ 2,142.00 | 30/09/2018 | FASSA                      |
| M03005  | HUERTA BAEZ ELISEO                             | TLSSA001376 | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| M02107  | HUERTA CARCANO HORTENSIA                       | TLSSA001376 | \$ 2,378.40 | 30/09/2018 | FASSA                      |
| M01006  | HUERTA CARMONA LEOPOLDO                        | TLSSA001183 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02077  | HUERTA CRUZ MARIA LAURA                        | TLSSA001376 | \$ 2,790.70 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | HUERTA CARCANO MAURICIO                        | TLSSA000722 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M03025  | HUERTA CASTILLO SERGIO ENRIQUE                 | TLSSA017645 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M01006  | HUANES FLORES LETICIA                          | TLSSA017581 | \$ 4,793.61 | 30/09/2018 | FASSA                      |
| M03005  | HUERTA GARCIA MOISES                           | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| CF34263 | HUERTA HUERTA JAVIER                           | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | HUESCA HERNANDEZ MARTIN                        | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02015  | HUERTA HERNANDEZ MARIO                         | TLSSA017593 | \$ 2,238.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | HUERTA JAIME VERONICA                          | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02107  | HUERTA LOPEZ MARIA CLEMENCIA GLORIA            | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | HUERTA LOBATON ROSA                            | TLSSA017983 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02035  | HUESCAS NUNEZ GABRIELA                         | TLSSA017831 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M03025  | HUERTA PEREZ GUILLERMINA                       | TLSSA000751 | \$ 2,805.39 | 30/09/2018 | FASSA                      |
| M03025  | HUERTA PEREZ SOFIA                             | TLSSA000722 | \$ 4,704.22 | 30/09/2018 | FASSA                      |
| M02001  | HUITZILT REYES MARIA JULIA IGNACIA             | TLSSA017552 | \$ 2,081.07 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006  | HUERTA SOLANO GUADALUPE                        | TLSSA017581 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02036  | HUERTA SILVA MA. DEL CARMEN                    | TLSSA017913 | \$ 570.80   | 30/09/2018 | SEGURO POPULAR             |
| M02107  | HUERTA VAZQUEZ MARIA VERONICA                  | TLSSA001376 | \$ 1,890.60 | 30/09/2018 | FASSA                      |
| M01006  | ISLAS ALONSO MARIA DEL ROCIO                   | TLSSA017581 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | IXTLAPALE ANSELMO SHARON                       | TLSSA000751 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02036  | ISLAS CARMONA NADY                             | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | ISLAS CADENA SUSANA                            | TLSSA000751 | \$ 1,428.80 | 30/09/2018 | SEGURO POPULAR             |
| M03020  | ISLAS ESPEIEL GERARDO GABRIEL                  | TLSSA017831 | \$ 3,331.14 | 30/09/2018 | FASSA                      |
| M01006  | ISLAS GARCIA MA DEL ROSARIO PATRICIA           | TLSSA017593 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02105  | ISLAS HUERTA SONIA                             | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036  | ISLAS HIDALGO YOLANDA                          | TLSSA001142 | \$ 1,921.20 | 30/09/2018 | FASSA                      |
| M01006  | ISLAS MORENO GERARDO                           | TLSSA001183 | \$ 2,456.40 | 30/09/2018 | FASSA                      |
| M02058  | IBARRA MENESES SERAFIN JOSE DE GUADALUPE       | TLSSA000232 | \$ 2,070.00 | 30/09/2018 | FASSA                      |
| M02107  | IBARRA PEREZ LETICIA                           | TLSSA000751 | \$ 6,098.86 | 30/09/2018 | FASSA                      |
| M02036  | ISLAS ROMANO VERONICA                          | TLSSA017593 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | IXTLAPALE SERRANO JAVIER                       | TLSSA001480 | \$ 2,618.90 | 30/09/2018 | FASSA                      |
| M02036  | ISLAS SANDOVAL YOCUNDA                         | TLSSA017831 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ISLAS TELLEZ MARIA LUISA                       | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02031  | ISLAS TELLEZ MARTHA                            | TLSSA017593 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M02035  | ISLAS TELLEZ PATRICIA                          | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02005  | IBARRA TABOADA SERAFIN LEONEL                  | TLSSA017831 | \$ 750.90   | 30/09/2018 | SEGURO POPULAR             |
| M01007  | ISLA VAZQUEZ ALEJANDRA                         | TLSSA000751 | \$ 5,825.72 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | ISLAS XICOTENCATL LUZ MARIA                    | TLSSA000751 | \$ 1,428.80 | 30/09/2018 | SEGURO POPULAR             |
| M02081  | IRIGOYEN SANCHEZ JOSEFINA                      | TLSSA000104 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | INIGUEZ VALENZUELA RICARDO                     | TLSSA000722 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | ILHUICATZI ALVARADO ADOLFO                     | TLSSA001142 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M01006  | ILHUICATZI ILHUICATZI ARMANDO                  | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03023  | ILHUICATZI MARTINEZ JUAN ANSELMO               | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03012  | ILHUICATZI MARTINEZ JOSE RICARDO               | TLSSA001376 | \$ 4,975.26 | 30/09/2018 | FASSA                      |
| M03004  | ILHUICATZI ORTIZ XOCHITL                       | TLSSA017610 | \$ 598.80   | 30/09/2018 | FASSA                      |
| M02048  | ILHUICATZI ROLDAN BEATRIZ                      | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03023  | ILHUICATZI ROLDAN MARCO ANTONIO                | TLSSA001142 | \$ 1,418.67 | 30/09/2018 | FASSA                      |
| M01007  | JASSO CUELLEN RUTH                             | TLSSA017581 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M01010  | JACINTO FLORES JOSE EDUARDO                    | TLSSA001142 | \$ 3,071.50 | 30/09/2018 | FASSA                      |
| M02036  | JARAMILLO JUAREZ IGNACIA                       | TLSSA000751 | \$ 1,996.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | JARA LIRA MARIA DEL CARMEN                     | TLSSA017983 | \$ 3,232.74 | 30/09/2018 | FASSA                      |
| M01004  | JARAMILLO RODRIGUEZ OSCAR                      | TLSSA017983 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | JASSO SANTIAGO JOSE AGUSTIN                    | TLSSA017983 | \$ 5,055.33 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | DE JESUS ESTRADA FLOR HIGINIA                  | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02059  | DE JESUS FLORES RUTH                           | TLSSA000261 | \$ 2,580.69 | 30/09/2018 | FASSA                      |
| CF41056 | DE JESUS FLORES TULIO                          | TLSSA017610 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03024  | JIMENEZ AGUILERA ADRIANA                       | TLSSA017610 | \$ 3,846.46 | 30/09/2018 | FASSA                      |
| M03024  | JIMENEZ AMARAL VERENICE                        | TLSSA000751 | \$ 730.67   | 30/09/2018 | FASSA                      |
| M02050  | JIMENEZ BAEZ MARIA DEL ROSARIO                 | TLSSA017645 | \$ 623.33   | 30/09/2018 | FASSA                      |
| M03025  | JIMENEZ CABALLERO ALAIN                        | TLSSA017831 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | JIMENEZ CASTILLO BLANCA LAURA LUCIA            | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | JIMENEZ CASTRO MA GUADALUPE                    | TLSSA001142 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036  | JIMENEZ CAMPECH JUDITH                         | TLSSA017995 | \$ 3,528.06 | 30/09/2018 | SEGURO POPULAR             |
| M02107  | JIMENEZ CALZADA MAYTE                          | TLSSA001376 | \$ 3,917.68 | 30/09/2018 | FASSA                      |
| M01007  | JIMENEZ GUTIERREZ FRANCISCO                    | TLSSA000751 | \$ 5,825.72 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | JIMENEZ HERNANDEZ ANDRES                       | TLSSA000944 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01009  | JIMENEZ HERNANDEZ IGNACIO                      | TLSSA017593 | \$ 2,958.70 | 30/09/2018 | FASSA                      |
| M03021  | JIMENEZ HERNANDEZ LUIS MANUEL                  | TLSSA017610 | \$ 777.00   | 30/09/2018 | FASSA                      |
| M03025  | JIMENEZ IBARRA ANDRES                          | TLSSA017831 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M02085  | JIMENEZ JIMENEZ SARA                           | TLSSA001130 | \$ 2,097.30 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02035  | JIMENEZ LENUS FELIPA                           | TLSSA017913 | \$ 1,619.87 | 30/09/2018 | FASSA                      |
| M02036  | JIMENES LIRA FELIPA                            | TLSSA017610 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | JIMENEZ LOZADA JOSE LUIS                       | TLSSA017913 | \$ 1,191.13 | 30/09/2018 | FASSA                      |
| M02105  | JIMENEZ LOPEZ MARIA REYNA                      | TLSSA001376 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02012  | JIMENEZ MOTE JOSE ABEL                         | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03022  | JIMENEZ MEMBRILA MARIA DE LOURDES              | TLSSA017831 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004  | JIMENEZ PEREZ FILIBERTO                        | TLSSA017913 | \$ 480.00   | 30/09/2018 | FASSA                      |
| M03025  | JIMENEZ PAUL IJUAN JOSE                        | TLSSA017610 | \$ 2,384.82 | 30/09/2018 | FASSA                      |
| M03025  | JIMENEZ ROMANO ELEAZAR                         | TLSSA017610 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M03025  | JIMENEZ RAMOS JEANETTE                         | TLSSA017605 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | JIMENEZ RAMIREZ LUCIO                          | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | JIMENEZ RODRIGUEZ TULIA ANGELICA               | TLSSA000722 | \$ 5,145.16 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | JIMENEZ SANCHEZ GISELA                         | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | JIMENEZ SOSA MARIA MATILDE                     | TLSSA000034 | \$ 2,606.40 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | JIMENEZ TOBON ARMANDO                          | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |

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|---------|--|------------|-------------|------------|----------------------------|
| M01006  | JIMENEZ VAZQUEZ ELOY                   | TLSA000722 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | JIMENEZ VARGAS JUAN                    | TLSA017564 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M03025  | JORDAN MONTEL MARIA SANTIAGA NIEVES    | TLSA017983 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M02035  | JOFFRE VAZQUEZ LILIA RUTH              | TLSA000944 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01004  | JUAREZ AVALOS ALFREDO                  | TLSA017831 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | JUAREZ AGUILA ADOLFO DAMIAN            | TLSA017610 | \$ 3,133.49 | 30/09/2018 | FASSA                      |
| M02105  | JUAREZ AGUIAJUATL LOURDES              | TLSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | JUAREZ BERSTAIN MARGARITA              | TLSA000174 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | JUAREZ BECERRIL ROSA LILIA             | TLSA017581 | \$ 1,803.80 | 30/09/2018 | FASSA                      |
| M02036  | JUAREZ CUATEPOTZO ALMA LEYDA           | TLSA001376 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03025  | JUAREZ CORDERO JANETH                  | TLSA017610 | \$ 2,189.04 | 30/09/2018 | FASSA                      |
| M02038  | JUAREZ CASTRO LAZARO                   | TLSA017983 | \$ 2,987.50 | 30/09/2018 | FASSA                      |
| M03025  | JUAREZ CORONA LUCIA                    | TLSA017610 | \$ 1,649.97 | 30/09/2018 | FASSA                      |
| M01006  | JUAREZ CRUZ LIDIA                      | TLSA000751 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02036  | JUAREZ CARRILLO PATRICIA               | TLSA001376 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03005  | JUAREZ CORONA RODOLFO                  | TLSA001142 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02107  | JUAREZ CARRETO MARIA ZARA              | TLSA001480 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01006  | JUAREZ DIAZ RODOLFO                    | TLSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02006  | JUAN FLORES ANGELES                    | TLSA017983 | \$ 2,611.49 | 30/09/2018 | FASSA                      |
| M02036  | JUAREZ FLORES CAROLINA                 | TLSA001376 | \$ 1,410.80 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | JUAREZ FLORES JOSE HILARIO CIRILO      | TLSA000944 | \$ 1,735.57 | 30/09/2018 | FASSA                      |
| M01006  | JUAREZ FLORES OMAR                     | TLSA000751 | \$ 5,222.59 | 30/09/2018 | SEGURO POPULAR             |
| M02107  | JUAREZ FLORES TERESA                   | TLSA000751 | \$ 2,378.40 | 30/09/2018 | FASSA                      |
| M02048  | JUAREZ GUZMAN CANDY                    | TLSA017925 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02048  | JUAREZ GOMEZ MA ESTELA                 | TLSA001142 | \$ 1,098.77 | 30/09/2018 | FASSA                      |
| M02045  | JUAREZ GOMEZ IRMA MIREYA               | TLSA001376 | \$ 1,813.20 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | JUAREZ GAMEZ ITZEL                     | TLSA017645 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M01007  | JUSTINIANO GUILLEN JUANA DE DIOS       | TLSA017581 | \$ 1,407.97 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | JUAREZ HERNANDEZ AIDE                  | TLSA001480 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025  | JUAREZ HERNANDEZ EDITH                 | TLSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036  | JUAREZ HERNANDEZ MARGARITA             | TLSA001142 | \$ 2,770.50 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | JUAREZ JUAREZ HUMBERTO                 | TLSA017564 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | JURADO DE LA LUZ DAVID                 | TLSA017593 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03025  | JUAREZ LARA EPIFANIO                   | TLSA017995 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M02036  | JUAREZ MONTEL EVA                      | TLSA017593 | \$ 1,635.80 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | JUAREZ MORALES IRMA                    | TLSA001376 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M01006  | JUAREZ MORALES OSCAR                   | TLSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | JUAREZ MORALES ROSALINDA               | TLSA017831 | \$ 1,432.53 | 30/09/2018 | FASSA                      |
| M01004  | JUAREZ QUINTERO YOLANDA                | TLSA017913 | \$ 1,628.25 | 30/09/2018 | FASSA                      |
| M02036  | JUAREZ ROMERO CLAUDIA                  | TLSA000944 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | JUAREZ ROMERO DULCE MARIA              | TLSA017983 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | JUAREZ RODRIGUEZ EMILIA                | TLSA017983 | \$ 2,635.48 | 30/09/2018 | FASSA                      |
| M01006  | JUAREZ ROSETTE FATIMA                  | TLSA017581 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | JUAREZ ROMERO MAURICIO                 | TLSA017913 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03024  | JUAREZ RIVERA MIGUEL ANGEL             | TLSA017995 | \$ 3,265.45 | 30/09/2018 | FASSA                      |
| M03025  | JUAREZ SANCHEZ ALEJANDRA               | TLSA017645 | \$ 747.00   | 30/09/2018 | FASSA                      |
| CF34260 | JUAREZ SANCHEZ FERNANDO                | TLSA001142 | \$ 360.00   | 30/09/2018 | FASSA                      |
| M02035  | JUAREZ SALDANA MA. ELODIA HERMELEINDA  | TLSA017581 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | JUAREZ TORRES MARIA LETICIA            | TLSA001376 | \$ 3,232.74 | 30/09/2018 | FASSA                      |
| M02066  | JUAREZ TORRES LILIA                    | TLSA017593 | \$ 2,837.88 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | JUAREZ TORRES MIGUEL ANGEL             | TLSA017913 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | JUAREZ ZENTENO MARIA ARACELI           | TLSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | LANDA ANDRADE BRUNO                    | TLSA017593 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | LARA CABALLERO MARIA ERIKA             | TLSA017581 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LANDEROS CORONA MARIA LUCIA            | TLSA000722 | \$ 1,526.31 | 30/09/2018 | FASSA                      |
| M02059  | LARA CONTRERAS MANUEL                  | TLSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M01008  | LARA CORTES ROSALBA                    | TLSA000944 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01004  | LARA CID YOLANDA CELIA                 | TLSA017913 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M01006  | LANGLE HERNANDEZ ALICIA                | TLSA017581 | \$ 2,605.40 | 30/09/2018 | FASSA                      |
| M02001  | LARA HERNANDEZ NAELA                   | TLSA017540 | \$ 1,685.53 | 30/09/2018 | FASSA                      |
| M03005  | LARA MATA FERMIN                       | TLSA001142 | \$ 2,904.01 | 30/09/2018 | FASSA                      |
| M01004  | LARA MENDOZA JULIO CESAR               | TLSA000944 | \$ 2,406.13 | 30/09/2018 | FASSA                      |
| M01004  | LANGARICA MONTERRUBIO OSCAR ARTURO     | TLSA017831 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02036  | LARA MORALES MARIA DEL ROSARIO         | TLSA017983 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | LARIOS PALMA BEDA                      | TLSA017925 | \$ 1,191.13 | 30/09/2018 | FASSA                      |
| M01007  | LANDA ROMAN DINA                       | TLSA000174 | \$ 2,693.90 | 30/09/2018 | FASSA                      |
| M02036  | LANDA REYES RUTH                       | TLSA001480 | \$ 2,327.70 | 30/09/2018 | FASSA                      |
| M03020  | LARA SANCHEZ LIDIA                     | TLSA001142 | \$ 1,702.00 | 30/09/2018 | FASSA                      |
| M02107  | LARA SANCHEZ LAURA                     | TLSA000944 | \$ 1,463.40 | 30/09/2018 | FASSA                      |
| M03006  | LARA SANCHEZ MARCIANO                  | TLSA000944 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03019  | LARA SANCHEZ MARTHA ANGELICA           | TLSA017995 | \$ 2,807.56 | 30/09/2018 | FASSA                      |
| M03021  | LAZARO SERVIN SIXTO HUGO               | TLSA017913 | \$ 1,992.00 | 30/09/2018 | FASSA                      |
| M01008  | LARA TORRES ALEJANDRO                  | TLSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02105  | LANZAGORTA TZOMPANTZI SILVIA           | TLSA017913 | \$ 2,172.27 | 30/09/2018 | FASSA                      |
| M03025  | LEMUS ARELLANO ANA LAURA               | TLSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | DE LEON BELLO JAIR                     | TLSA017925 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03019  | LEZAMA BARRANCO MA TERESA              | TLSA001376 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02036  | LEON CAHUANTZI EDITH                   | TLSA000751 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| CF40002 | LEAL CRUZ VICTOR JOSE                  | TLSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03021  | LEMUS FLORES JOSE GERMAN               | TLSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | LEON GAMBODA EUGENIO                   | TLSA001480 | \$ 1,526.31 | 30/09/2018 | FASSA                      |
| M03025  | LEON HERNANDEZ ANTONIO                 | TLSA000751 | \$ 3,133.48 | 30/09/2018 | FASSA                      |
| M01006  | LEON HERNANDEZ JOSE CARMEN             | TLSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LEZAMA HERNANDEZ ELOY                  | TLSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03011  | LEON HERNANDEZ REYMUUNDO               | TLSA001142 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M02066  | LEON HERNANDEZ YANET                   | TLSA017913 | \$ 1,895.10 | 30/09/2018 | FASSA                      |
| M02082  | LEYVA ITURBIDE MARIA LUZ               | TLSA000751 | \$ 2,150.30 | 30/09/2018 | FASSA                      |
| M03025  | LEON JUAREZ ARMANDO                    | TLSA017645 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M02015  | LEAN LIRA MAGALY                       | TLSA017983 | \$ 3,735.00 | 30/09/2018 | SEGURO POPULAR             |
| M03006  | LEON MARTINEZ ABEL                     | TLSA001142 | \$ 3,098.22 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | LEYVA MORA JOSE ENRIQUE PABLO          | TLSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02081  | LEDEZMA MENESES EVA                    | TLSA001130 | \$ 2,266.90 | 30/09/2018 | FASSA                      |
| M03025  | LEONARDO MENDOZA JOSE GUADALUPE        | TLSA017581 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M02036  | LEON ORTEGA GABRIELA                   | TLSA017645 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M01006  | LEAL PALAFOX JOSE ALBERTO              | TLSA000261 | \$ 3,985.50 | 30/09/2018 | SEGURO POPULAR             |
| M02003  | LEON RAMOS MARIA DE LOS ANGELES ANABEL | TLSA017540 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | LEON RAMIREZ MARIA COLUMBA             | TLSA017581 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |

|         |                                    |             |             |            |                            |
|---------|------------------------------------|-------------|-------------|------------|----------------------------|
| M03025  | LEON ROMERO ESAU                   | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01008  | LEZAMA ROJAS FRANCISCO             | TLSSA017540 | \$ 2,822.20 | 30/09/2018 | FASSA                      |
| M01009  | LEYVA REYES GUMESINDO              | TLSSA017995 | \$ 1,796.23 | 30/09/2018 | FASSA                      |
| M02036  | LEIBA SANCHEZ MARIA FERMINA        | TLSSA017913 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025  | LEZAMA SANCHEZ MIGUEL              | TLSSA017552 | \$ 747.00   | 30/09/2018 | FASSA                      |
| CF41065 | LEZAMA TOQUIANTZI ADOLFO           | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | LEON VAZQUEZ ALEJANDRO             | TLSSA017913 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | LEON VAZQUEZ FERNANDO              | TLSSA017913 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| CF41061 | LEON VALENCIA JOSE RAFAEL          | TLSSA017610 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03025  | LIMA ARMAS LAURA                   | TLSSA017610 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M02036  | LIMA AHUAETZIN MINERVA             | TLSSA001130 | \$ 3,769.68 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | LIMON AGUILAR MARTHA               | TLSSA001125 | \$ 3,404.04 | 30/09/2018 | FASSA                      |
| CF41040 | LIMA BERNAL ADAN BALTAZAR          | TLSSA001183 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004  | LIMA BAEZ ALFREDO                  | TLSSA001480 | \$ 2,851.70 | 30/09/2018 | FASSA                      |
| M03025  | LIMA BAUTISTA BENITO SEBASTIAN     | TLSSA017610 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M02036  | LIMA BARCO CRISTINA                | TLSSA017913 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03025  | LICONA BAILON JORGE                | TLSSA017605 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03025  | LICONA BAILON LUBIN                | TLSSA017983 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01004  | LIMA CARRO JULIO CESAR             | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | LIMA CORONA LETICIA                | TLSSA000751 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03025  | LIMA CASTILLO NAZARETH             | TLSSA001183 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02035  | LIRA DAVILA MARTHA                 | TLSSA017995 | \$ 2,054.60 | 30/09/2018 | FASSA                      |
| M03025  | LIMA FLORES FRANCISCO JOSE         | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03020  | LIMON GONZALEZ ANA CLAUDIA         | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | LIMA GONZALEZ MA CONCEPCION        | TLSSA017983 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01007  | LIMON GONZALEZ ERNESTINA ISABEL    | TLSSA017995 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | LIMA GONZALEZ MARIA GUADALUPE      | TLSSA000261 | \$ 1,806.51 | 30/09/2018 | FASSA                      |
| M03025  | LINARES GONZALEZ JUANA             | TLSSA001480 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | LIRA GONZALEZ SONIA                | TLSSA001142 | \$ 1,921.20 | 30/09/2018 | FASSA                      |
| M02036  | LIMA HERNANDEZ ANGELINA            | TLSSA017581 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | LIMA HERRERA BEATRIZ               | TLSSA000751 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M03005  | LIRA HERNANDEZ EMILIA MARIA        | TLSSA017983 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03023  | LIMA HUERTA EMMA                   | TLSSA017610 | \$ 2,218.54 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03022  | LIRA HERNANDEZ EMANUEL             | TLSSA017610 | \$ 767.00   | 30/09/2018 | FASSA                      |
| M01006  | LIMA JUAREZ SEVERINO               | TLSSA017593 | \$ 1,428.80 | 30/09/2018 | SEGURO POPULAR             |
| M01008  | LIMA LOPEZ OSWALDO                 | TLSSA001183 | \$ 2,522.20 | 30/09/2018 | FASSA                      |
| M02005  | LIBERATO LOPEZ MA. SOFIA           | TLSSA017831 | \$ 1,357.53 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LIMA MELENDEZ ARACELI              | TLSSA017610 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M03006  | LIMA MORALES ARMANDO ADRIAN        | TLSSA017983 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M02035  | LIMA MENDIETA FRANCISCA            | TLSSA000751 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01006  | DE LIMA MORALES IGNACIO            | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | LICONA MARAVILLA LUIS JAIME        | TLSSA017593 | \$ 4,194.99 | 30/09/2018 | SEGURO POPULAR             |
| M01010  | LINARES MONDRAGON MARIA LETICIA    | TLSSA000944 | \$ 2,602.67 | 30/09/2018 | FASSA                      |
| M02047  | LIMA MORALES MA. BRIGIDA           | TLSSA017983 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | LIMA MORALES MARTINA AIDE          | TLSSA000751 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M03025  | LIMA MORALES MARIA MODESTA         | TLSSA000944 | \$ 1,338.00 | 30/09/2018 | FASSA                      |
| M03022  | LIMA MORALES ROBERTA ROCIO         | TLSSA017983 | \$ 1,982.00 | 30/09/2018 | FASSA                      |
| M02036  | LIRA NERIA MARIA AURORA            | TLSSA017581 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03020  | LIMA NIETO JOSE LUIS               | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | LIMA PEREZ NORMA LIDIA             | TLSSA001376 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03025  | LIMA ROMERO MARIA ELIA             | TLSSA017610 | \$ 1,227.00 | 30/09/2018 | FASSA                      |
| M03024  | LIMA RUIZ GABRIELA                 | TLSSA017913 | \$ 752.00   | 30/09/2018 | FASSA                      |
| M02066  | LIMA RUIZ MARISOL                  | TLSSA000751 | \$ 1,813.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | LIRA ROMERO VERONICA               | TLSSA017983 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03020  | LIRA VAZQUEZ EDUARDO               | TLSSA017581 | \$ 1,702.00 | 30/09/2018 | FASSA                      |
| M02107  | LIRA VAZQUEZ HECTOR FRANCISCO      | TLSSA017983 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M01006  | LICONA VASQUEZ MARIA DEL ROCIO     | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03022  | LIMA ZAIÑOS MARY CARMEN            | TLSSA017564 | \$ 3,153.48 | 30/09/2018 | FASSA                      |
| M01004  | LIMA ZAMBRANO RAMON                | TLSSA000944 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03025  | LIMA ZAMORA RAYMUNDO               | TLSSA017610 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M02006  | LOPEZ ALARCON MARIA DE LOS ANGELES | TLSSA017831 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | LOZANO AGUILA ELIZABETH            | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | LOPEZ ARAGON JUANA VICTORIA        | TLSSA017983 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LOPEZ ACO PERLA DEL ROSARIO        | TLSSA017610 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M03025  | LOBATON ALARID SARA                | TLSSA017610 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ ACUNA TERESA                 | TLSSA017983 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ BONILLA ANA LAURA            | TLSSA001142 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ BAUTISTA IRENE               | TLSSA017983 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M01004  | LOZANO CALTENCO JOSE DAVID         | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03023  | LOPEZ CABRERA EDUARDO SAUL         | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02012  | LOYO CASTILLO EDNA LUCIA           | TLSSA017913 | \$ 1,139.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | LOPEZ CHAVEZ HIGINIO               | TLSSA017593 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ CARVENTE MARIA DE LOURDES    | TLSSA017610 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ COCOLETZI MA ESTELA          | TLSSA017552 | \$ 915.00   | 30/09/2018 | FASSA                      |
| CF40004 | LOPEZ CHAVEZ MARTHA                | TLSSA017540 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036  | LOZANO CUEVAS MAGDALENA PAOLA      | TLSSA001376 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | LOPEZ CONDE OMAR                   | TLSSA000261 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ CERVANTES ROSALIA            | TLSSA017593 | \$ 856.20   | 30/09/2018 | FASSA                      |
| CF21135 | LOPEZ CARMONA ROBERTO              | TLSSA017610 | \$ 705.00   | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ DEL CARMEN REYNA             | TLSSA017983 | \$ 2,327.70 | 30/09/2018 | FASSA                      |
| M02105  | LOPEZ CARRILLO SILVIA              | TLSSA001376 | \$ 1,947.27 | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ DEL CARMEN SONIA             | TLSSA017983 | \$ 1,410.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | LOPEZ DIAZ CATALINA                | TLSSA001376 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ DURAN JORGE                  | TLSSA017581 | \$ 1,410.80 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LOPEZ DURAN JESUS                  | TLSSA017581 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02035  | LOPEZ ESCOBEDO LUCINA              | TLSSA017995 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ ESPINOZA ROCIO LUCRECIA      | TLSSA000261 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | LOPEZ FLORES ISABEL                | TLSSA000261 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ FLORES LETICIA               | TLSSA017593 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M02081  | LOPEZ FERNANDEZ MARINA DIONISIA    | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02105  | LOPEZ FLORES MARIA TOMASA          | TLSSA017913 | \$ 2,463.40 | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ FLORES OLIMPIA               | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ GONZALEZ ADRIANA             | TLSSA017593 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ GARCIA ALEJANDRO             | TLSSA001142 | \$ 747.00   | 30/09/2018 | FASSA                      |
| CF34263 | LOPEZ GARCIA DOLORES TAMARA        | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01007  | LOPEZ GONZALEZ JORGE LUIS          | TLSSA017581 | \$ 2,393.90 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006  | LOZANO GONZALEZ JUAN CARLOS        | TLSSA000261 | \$ 1,027.60 | 30/09/2018 | FASSA                      |

|         |  |             |             |            |                            |
|---------|--|-------------|-------------|------------|----------------------------|
| M02066  | LOPEZ GARCIA LILIANA                         | TLSA017645  | \$ 898.20   | 30/09/2018 | FASSA                      |
| M02031  | LOPEZ GHENNO MICHAELA AIDA                   | TLSA001142  | \$ 1,734.97 | 30/09/2018 | FASSA                      |
| M01006  | LOPEZ GALLEGOS PATRICIA                      | TLSA017593  | \$ 4,050.12 | 30/09/2018 | SEGURO POPULAR             |
| M02031  | LOPEZ GHENNO SALOME NOHEMI                   | TLSA001142  | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02105  | LOPEZ GARCIA SOFIA                           | TLSA017593  | \$ 2,097.27 | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ HERNANDEZ BLANCA ISELA                 | TLSA017645  | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ HERNANDEZ CLAUDIA                      | TLSA001142  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | LOPEZ HERNANDEZ HIGINIO                      | TLSA001183  | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03005  | LOZADA HERNANDEZ HUMBERTO CARLOS             | TLSA017610  | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | LOPEZ HERNANDEZ JAVIER ANSELMO               | TLSA000035  | \$ 1,065.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | LOPEZ HERNANDEZ MARIA LEONOR                 | TLSA017581  | \$ 3,242.68 | 30/09/2018 | SEGURO POPULAR             |
| M01009  | LOPEZ HERNANDEZ MARIA RAFAELA                | TLSA001183  | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03005  | LOPEZ HERNANDEZ TERESA                       | TLSA000722  | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02066  | LOPEZ JUAREZ YESSICA                         | TLSA017913  | \$ 598.80   | 30/09/2018 | FASSA                      |
| M03006  | LOPEZ LOPEZ ALBERTO                          | TLSA017831  | \$ 258.77   | 30/09/2018 | FASSA                      |
| M03005  | LOPEZ LOPEZ MA. GUADALUPE MARICELA           | TLSA001376  | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ LUMBRERAS ISRAEL RICARDO               | TLSA017610  | \$ 2,684.48 | 30/09/2018 | FASSA                      |
| M03005  | LOPEZ LUCAS MARIA JULIA                      | TLSA0000261 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M02074  | LOPEZ LOZANO MERCEDES CLAUDIA                | TLSA000944  | \$ 2,069.40 | 30/09/2018 | FASSA                      |
| M03005  | LOPEZ LUCAS MARIA ROSA                       | TLSA0000261 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M01004  | LOPEZ LOPEZ RAUL                             | TLSA001376  | \$ 2,926.70 | 30/09/2018 | FASSA                      |
| M01006  | LOPEZ LUNA RAUL                              | TLSA0000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | LOPEZ LOPEZ ROLY JORGE                       | TLSA001376  | \$ 776.30   | 30/09/2018 | FASSA                      |
| M01004  | LOZADA MORALES ARTURO                        | TLSA017983  | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03022  | LOPEZ MORALES JOSE BENIGNO RUPERTO           | TLSA0000635 | \$ 1,726.33 | 30/09/2018 | FASSA                      |
| M03011  | LOPEZ MEDINA BLAS                            | TLSA001376  | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01010  | LOPEZ MORALES IRENE MAGDALENA AGNELA         | TLSA017913  | \$ 3,071.50 | 30/09/2018 | FASSA                      |
| M01006  | LOPEZ MUNOZ JUAN NEFTALI ISRAEL              | TLSA017913  | \$ 1,428.80 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LOYOLA MINOR JESUS FERNANDO                  | TLSA001142  | \$ 1,089.00 | 30/09/2018 | FASSA                      |
| M01004  | LOBATO MACIAS KARINA                         | TLSA017610  | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M02048  | LOZANO MORALES MARIA DE LOURDES              | TLSA001376  | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03023  | LOZANO MUNOZ LILIANA                         | TLSA001130  | \$ 1,317.33 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02048  | LOPEZ MODE MARIA MARGARITA                   | TLSA001142  | \$ 3,204.35 | 30/09/2018 | FASSA                      |
| M03005  | LOPEZ MORALES MARCO ANTONIO                  | TLSA001376  | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M02048  | LOYOLA MINOR SILVIA                          | TLSA001142  | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M01006  | LOPEZ MENDOZA VICTOR JESUS                   | TLSA017593  | \$ 2,456.40 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03012  | LOPEZ NIETO MA. BERTHA                       | TLSA017983  | \$ 3,162.80 | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ NAVARRO FACUNDA CLAUDIA                | TLSA0000261 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | LOPEZ OSORNO JOSE ALEJANDRO                  | TLSA017593  | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | LOPEZ ORTEGA LILIA                           | TLSA017983  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LOPEZ POZOS GUSTAVO                          | TLSA001183  | \$ 2,422.41 | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ PAVON MA. GUADALUPE                    | TLSA001376  | \$ 3,608.22 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LOPEZ POZOS RUBEN                            | TLSA017645  | \$ 6,195.18 | 30/09/2018 | FASSA                      |
| M01006  | LOPEZ RUIZ ELIAS                             | TLSA001130  | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LOPEZ RAMOS EVA                              | TLSA0000722 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | LOZANO RODRIGUEZ ENEDINA                     | TLSA001376  | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LOZA ROLDAN GUSTAVO                          | TLSA001480  | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ RAMIREZ GLORIA                         | TLSA017610  | \$ 1,718.12 | 30/09/2018 | FASSA                      |
| M01004  | LOPEZ RODRIGUEZ JUAN CARLOS                  | TLSA017913  | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02035  | LOPEZ ROJAS MARIA LEONOR                     | TLSA001142  | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02015  | LOPEZ ROLDAN MARIBEL                         | TLSA017831  | \$ 4,115.59 | 30/09/2018 | FASSA                      |
| M02036  | LOZANO RODRIGUEZ NORMA                       | TLSA017831  | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02095  | LOZANO RODRIGUEZ MARIA RAFAELA               | TLSA001376  | \$ 2,060.90 | 30/09/2018 | FASSA                      |
| M02035  | LOPEZ RIVERA ROSA MARIA                      | TLSA017831  | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ RAMIREZ SADIEL                         | TLSA0000751 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ SANCHEZ MA. ALICIA MAGDALENA           | TLSA017581  | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | LOZANO SANCHEZ BLANCA ESTELA                 | TLSA001142  | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ SANCHEZ MARIA ERIKA                    | TLSA017983  | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03006  | LOZANO SALVATIERRA FRANCISCO PINO            | TLSA001376  | \$ 1,691.30 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | LOPEZ SANCHEZ JOSE GABINO                    | TLSA017593  | \$ 4,882.94 | 30/09/2018 | FASSA                      |
| M03006  | LOPEZ SANCHEZ LUIS ALFONSO                   | TLSA017983  | \$ 3,356.99 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | LOPEZ SALAS MARIA MARGARITA DEL PERPETUO SOC | TLSA001376  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | LOPEZ SOLANO MARTHA ANGELICA                 | TLSA0000751 | \$ 1,428.80 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | LOPEZ SANCHEZ MARIA DEL ROCIO                | TLSA017593  | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | LOZANO SOSA MARIA SECILIA                    | TLSA017552  | \$ 1,657.53 | 30/09/2018 | FASSA                      |
| M03020  | LOPEZ SANCHEZ TANIA ENEDINA                  | TLSA017593  | \$ 524.67   | 30/09/2018 | FASSA                      |
| M01006  | LOPEZ SANCHEZ VICTOR HUGO                    | TLSA017983  | \$ 5,440.87 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | LOPEZ SANCHEZ MA. YOLANDA                    | TLSA017581  | \$ 2,936.11 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LOZANO TETLACUILO JOSE CANDELARIO            | TLSA017593  | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | LOPEZ TLAPALE HUGO                           | TLSA001376  | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M02066  | LOPEZ TOTOMOCH MARIANA                       | TLSA017831  | \$ 598.80   | 30/09/2018 | FASSA                      |
| M02107  | LOPEZ TECOMALMAN MARIA TERESA                | TLSA0000722 | \$ 2,678.40 | 30/09/2018 | FASSA                      |
| M02066  | LOPEZ VIZUET CONSUELO                        | TLSA017913  | \$ 2,369.69 | 30/09/2018 | FASSA                      |
| M01006  | LOZANO VARGAS ELIZABETH                      | TLSA017593  | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | LOPEZ VEGA LAURA                             | TLSA001376  | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LOPEZ VELAZCO JOSE ONESIMO JULIAN            | TLSA001376  | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02035  | LOPEZ VAZQUEZ REYNA                          | TLSA017831  | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ XOCHIHUA ANGELICA                      | TLSA017610  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| CF41056 | LOPEZ ZUNIGA BARBARITA                       | TLSA017610  | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02036  | LOPEZ ZAMORA MARIA DE LOURDES                | TLSA017581  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | LUNA AGUILAR ALBERTO                         | TLSA001376  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LUNA BANDIN NEFTALI ALBERTO                  | TLSA001183  | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M02035  | LUNA CABRERA MARIA DE LOS ANGELES            | TLSA001376  | \$ 1,049.33 | 30/09/2018 | FASSA                      |
| M01006  | LUNA CARRO ISABEL                            | TLSA0000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | LUNA CHECA NERY RUBI                         | TLSA0000751 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M01004  | LUNA DENICIA DANIEL ELI                      | TLSA001480  | \$ 1,140.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01007  | LUNA DENICIA MARIA RUFINA                    | TLSA0000751 | \$ 985.93   | 30/09/2018 | FASSA                      |
| M01004  | LUNA GIION ANTONIO HUMBERTO                  | TLSA001376  | \$ 2,701.70 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | DE LA LUZ GARCIA MARIA HORTENSIA GUILLERMINA | TLSA017645  | \$ 570.80   | 30/09/2018 | FASSA                      |
| M01010  | LUMBRERAS GIZMAN MARIVEL                     | TLSA000944  | \$ 3,146.50 | 30/09/2018 | FASSA                      |
| M02066  | LUNA HERNANDEZ MARICELA                      | TLSA001376  | \$ 1,139.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | LUNA HERNANDEZ RAMIRO                        | TLSA0000261 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | LUNA HERRERA TOMAS JAVIER                    | TLSA017983  | \$ 2,701.70 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | LUMBRERAS HERNANDEZ VICTORIA                 | TLSA000174  | \$ 915.00   | 30/09/2018 | FASSA                      |
| CF41062 | LUNA LEON RODOLFO AURELIO                    | TLSA017610  | \$ 770.00   | 30/09/2018 | FASSA                      |
| M03019  | LUNA LOZADA REGINA ARACELI                   | TLSA017593  | \$ 1,862.00 | 30/09/2018 | FASSA                      |
| M02035  | LUNA MENDOZA MARIA CONCEPCION ALTAGRACIA     | TLSA017581  | \$ 1,874.73 | 30/09/2018 | FASSA                      |

|         |   |             |             |            |                |
|---------|---|-------------|-------------|------------|----------------|
| M02105  | LUNA NOYA MARIA GUADALUPE               | TLSAA001376 | \$ 915.00   | 30/09/2018 | FASSA          |
| M02036  | LUNA PEREZ OLGA                         | TLSAA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M01006  | DE LA LUZ PEREZ TERESA                  | TLSAA017593 | \$ 1,867.60 | 30/09/2018 | SEGURO POPULAR |
| M01006  | DE LA LUZ ROJAS ANDREA                  | TLSAA017581 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR |
| M03005  | LUNA ROBLES LUIS                        | TLSAA001376 | \$ 1,691.30 | 30/09/2018 | FASSA          |
| M01006  | DE LA LUZ ROBLES ROCIO YENY             | TLSAA017593 | \$ 1,541.40 | 30/09/2018 | FASSA          |
| M03005  | LUVIANO VARGAS FELICITAS                | TLSAA017913 | \$ 2,503.26 | 30/09/2018 | FASSA          |
| M03005  | LUNA XCHITITZI RICARDO                  | TLSAA017913 | \$ 1,616.30 | 30/09/2018 | FASSA          |
| M03025  | MAZATZI AVILA CRISPIN                   | TLSAA017913 | \$ 1,413.00 | 30/09/2018 | FASSA          |
| M02036  | MALDONADO ARENILLAS EMMA                | TLSAA000751 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR |
| M02005  | MARQUEZ AGUILERA ISABEL                 | TLSAA017552 | \$ 517.53   | 30/09/2018 | SEGURO POPULAR |
| M03025  | MARTINEZ AGUILERA JUAN MANUEL           | TLSAA017610 | \$ 2,289.93 | 30/09/2018 | FASSA          |
| M03022  | MACIAS AGUIRRE OLIVIA CATALINA          | TLSAA017831 | \$ 1,876.33 | 30/09/2018 | FASSA          |
| M03025  | MALDONADO ARENILLAS SUSANA              | TLSAA001376 | \$ 249.00   | 30/09/2018 | FASSA          |
| M02105  | MALDONADO BAUTISTA MARIA DE LOS ANGELES | TLSAA001142 | \$ 3,296.76 | 30/09/2018 | FASSA          |
| M02036  | MARQUEZ BARRAGAN DIANA                  | TLSAA000751 | \$ 1,125.40 | 30/09/2018 | SEGURO POPULAR |
| M01004  | MATA BARRAZA FELIPE DE JESUS            | TLSAA001183 | \$ 1,786.70 | 30/09/2018 | FASSA          |
| M02035  | MARTINEZ BECERRIL MARGARITA             | TLSAA001142 | \$ 1,874.73 | 30/09/2018 | FASSA          |
| M02112  | MATLALCUATZI CRUZ MARIA ANA             | TLSAA017995 | \$ 4,172.20 | 30/09/2018 | FASSA          |
| M02105  | MARTINEZ CABALLERO MARIA DE LOS ANGELES | TLSAA000944 | \$ 4,045.71 | 30/09/2018 | FASSA          |
| M01006  | MARTINEZ CARMONA FERNANDO               | TLSAA000751 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR |
| M03006  | MARTINEZ CHAVEZ GUMARO                  | TLSAA001376 | \$ 776.30   | 30/09/2018 | FASSA          |
| M03025  | MATUS CRUZ GRECIA                       | TLSAA001142 | \$ 747.00   | 30/09/2018 | FASSA          |
| M03023  | MALDONADO CARVAJAL HUGO JORGE           | TLSAA001125 | \$ 1,719.67 | 30/09/2018 | FASSA          |
| M01006  | MALDONADO CAHUANTZI JAVIER RAUL         | TLSAA000751 | \$ 1,541.40 | 30/09/2018 | FASSA          |
| M03025  | MARTINEZ CORTES JESUS                   | TLSAA000751 | \$ 1,542.93 | 30/09/2018 | FASSA          |
| M01004  | MARQUEZ CONDE LUIS ARMANDO              | TLSAA001376 | \$ 5,650.90 | 30/09/2018 | SEGURO POPULAR |
| M02038  | MARTINEZ CHAVEZ LUIS JOSE               | TLSAA001376 | \$ 2,113.20 | 30/09/2018 | FASSA          |
| M01009  | MARTINEZ CABALLERO MERCEDES             | TLSAA017983 | \$ 2,377.47 | 30/09/2018 | FASSA          |
| M02036  | MARTINEZ CRUZ MODESTA                   | TLSAA001142 | \$ 856.20   | 30/09/2018 | FASSA          |
| M02036  | MACIAS CALDERON MIRIAM                  | TLSAA017593 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR |
| M01004  | MACULI CIELO JOSE SILVIANO              | TLSAA000944 | \$ 1,140.00 | 30/09/2018 | FASSA          |
| M01010  | MANERA CAMPOS VALENTE JOEL              | TLSAA001376 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M03022  | MANZANO DIAZ MARIA ADRIANA              | TLSAA017610 | \$ 1,576.33 | 30/09/2018 | FASSA          |
| M02006  | MARQUEZ DIAZ EVA                        | TLSAA017983 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR |
| M02036  | MARTINEZ DOMINGUEZ MARTHA               | TLSAA017925 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR |
| M03025  | MADRID ESPEJEL JOSE AGUSTIN             | TLSAA017610 | \$ 498.00   | 30/09/2018 | FASSA          |
| M03005  | MARTINEZ ESCALANTE CELIA                | TLSAA001142 | \$ 776.30   | 30/09/2018 | FASSA          |
| M02045  | MARTINEZ ESCALANTE ESTELA               | TLSAA001142 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M02031  | MARTINEZ ESCALANTE MARIA GLORIA         | TLSAA001125 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M02015  | MACIAS ESCALANTE JENNY LIZZETE          | TLSAA017831 | \$ 882.27   | 30/09/2018 | FASSA          |
| M02035  | MARTINEZ ESCALANTE MARTINA              | TLSAA000466 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M03025  | MARTINEZ ESCALANTE MIGUEL               | TLSAA017925 | \$ 915.00   | 30/09/2018 | FASSA          |
| M03025  | MARTINEZ ESCALANTE ROMUALDO             | TLSAA017610 | \$ 1,471.50 | 30/09/2018 | FASSA          |
| M03005  | MARTINEZ ELIZALDE MARIA TERESA          | TLSAA017831 | \$ 915.00   | 30/09/2018 | FASSA          |
| M02082  | MARTINEZ ESTEVES VIRGINIA               | TLSAA017593 | \$ 2,150.30 | 30/09/2018 | FASSA          |
| M02036  | MALDONADO FLORES ALEJANDRO              | TLSAA001183 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR |
| M01011  | MARTINEZ GUERRA JOSE ANTONIO VALENTIN   | TLSAA001142 | \$ 2,634.93 | 30/09/2018 | FASSA          |
| M02066  | MARTINEZ GUTIERREZ ANGELA               | TLSAA000261 | \$ 2,837.88 | 30/09/2018 | SEGURO POPULAR |
| M01006  | MARTINEZ GUIDORO BERNARDO JESUS         | TLSAA017581 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR |
| CF41038 | MARTINEZ GOMEZ MARIA CONCEPCION         | TLSAA017593 | \$ 1,365.00 | 30/09/2018 | FASSA          |
| M03006  | MARTINEZ GARCIA CARLOS                  | TLSAA000944 | \$ 1,140.00 | 30/09/2018 | FASSA          |
| M03022  | MARTINEZ GARCIA ERIKA                   | TLSAA000722 | \$ 1,607.00 | 30/09/2018 | FASSA          |
| M02110  | MARTINEZ GARCIA EMMA                    | TLSAA001480 | \$ 1,898.33 | 30/09/2018 | FASSA          |
| M03025  | MALDONADO GALICIA JOSE ISABEL           | TLSAA000751 | \$ 498.00   | 30/09/2018 | FASSA          |
| M02036  | MACIAS GONZALEZ JUDITH                  | TLSAA001183 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M03025  | MARTINEZ GARCIA LORENA                  | TLSAA001142 | \$ 915.00   | 30/09/2018 | FASSA          |
| M03024  | MARINE ARENA GONZALEZ NANCY             | TLSAA017831 | \$ 915.00   | 30/09/2018 | FASSA          |
| M01006  | MARTINEZ GUTIERREZ NINEL                | TLSAA017593 | \$ 513.80   | 30/09/2018 | FASSA          |
| M03005  | MANDATL GUEVARA TZUGI                   | TLSAA001376 | \$ 1,691.30 | 30/09/2018 | FASSA          |
| M02035  | MANDATL HERNANDEZ ANA MARIA             | TLSAA001142 | \$ 2,204.60 | 30/09/2018 | FASSA          |
| M02006  | MARTINEZ HERNANDEZ ANA KAREN            | TLSAA017831 | \$ 619.60   | 30/09/2018 | FASSA          |
| M03025  | MARTINEZ HERNANDEZ BRENDA               | TLSAA000232 | \$ 747.00   | 30/09/2018 | FASSA          |
| M02035  | MARTINEZ HERNANDEZ MARIA ELOISA         | TLSAA017983 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M03021  | MARTINEZ HERNANDEZ JUAN CARLOS          | TLSAA001376 | \$ 840.00   | 30/09/2018 | FASSA          |
| M03024  | MARTINEZ HERNANDEZ JORGE                | TLSAA000232 | \$ 752.00   | 30/09/2018 | FASSA          |
| M02036  | MARTINEZ HERNANDEZ LIDIA                | TLSAA017831 | \$ 570.80   | 30/09/2018 | SEGURO POPULAR |
| M03025  | MARTINEZ HERNANDEZ MARLEN               | TLSAA017831 | \$ 2,560.49 | 30/09/2018 | FASSA          |
| M02105  | MARTINEZ HERNANDEZ VERONICA             | TLSAA001142 | \$ 1,065.00 | 30/09/2018 | FASSA          |
| M02031  | MALDONADO ILHUICATZI CATALINA JUANA     | TLSAA001142 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M01004  | MARTINEZ JUAREZ GUADALUPE               | TLSAA000722 | \$ 2,406.13 | 30/09/2018 | FASSA          |
| M02036  | MATLALCUATZI JUAREZ YASMIN              | TLSAA000944 | \$ 570.80   | 30/09/2018 | FASSA          |
| M03025  | MARTINEZ LAZCANO BEATRIZ                | TLSAA001142 | \$ 747.00   | 30/09/2018 | FASSA          |
| M03020  | MATLALCUATZI LEON MARIA GUADALUPE       | TLSAA017610 | \$ 1,365.00 | 30/09/2018 | FASSA          |
| M03025  | MARTINEZ LOPEZ MA. MAGDALENA            | TLSAA000261 | \$ 1,164.00 | 30/09/2018 | FASSA          |
| M03025  | MARTINEZ LANGLE MA ANTONIA              | TLSAA017983 | \$ 747.00   | 30/09/2018 | FASSA          |
| M02035  | MALDONADO LIMA MARTHA                   | TLSAA017995 | \$ 2,054.60 | 30/09/2018 | FASSA          |
| M01004  | MACIAS LEON MIGUEL ANGEL                | TLSAA000261 | \$ 4,708.12 | 30/09/2018 | FASSA          |
| M03025  | MARQUEZ LOZANO PATRICIA                 | TLSAA017610 | \$ 3,054.39 | 30/09/2018 | FASSA          |
| M01006  | MARTINEZ LOZANO SABRINA                 | TLSAA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR |
| M03025  | MANDATL MONTIEL ADRIAN                  | TLSAA017925 | \$ 915.00   | 30/09/2018 | FASSA          |
| M02048  | MARTINEZ MARTINEZ AIDA                  | TLSAA001142 | \$ 1,473.77 | 30/09/2018 | FASSA          |
| M01006  | MARTINEZ MORENO ALMA DELIA              | TLSAA017581 | \$ 2,606.40 | 30/09/2018 | FASSA          |
| CF40003 | MARTINEZ MONTES BEATRIZ                 | TLSAA017610 | \$ 1,065.00 | 30/09/2018 | FASSA          |
| M02036  | MANDATL MEZA CONSTANTINA                | TLSAA017593 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M03025  | MARTINEZ MARTINEZ CARLOS                | TLSAA017593 | \$ 747.00   | 30/09/2018 | FASSA          |
| M02036  | MAZA MONTIEL CLAUDIA MATILDE            | TLSAA017983 | \$ 856.20   | 30/09/2018 | FASSA          |
| M03025  | MARTINEZ MORALES CAROLINA               | TLSAA017610 | \$ 747.00   | 30/09/2018 | FASSA          |
| M03006  | MARTINEZ MARIN FRANCISCO JAVIER         | TLSAA001376 | \$ 258.77   | 30/09/2018 | FASSA          |
| M02036  | MACUITL MORENO FARID GABRIELA           | TLSAA017925 | \$ 285.40   | 30/09/2018 | FASSA          |
| M02048  | MARTINEZ MARTINEZ KEVIN                 | TLSAA017831 | \$ 517.53   | 30/09/2018 | FASSA          |
| M03005  | MAGANA MORELOS MARTHA                   | TLSAA017831 | \$ 2,762.03 | 30/09/2018 | FASSA          |
| M02107  | MARTINEZ MANILA MA. ESTELA              | TLSAA000232 | \$ 2,528.40 | 30/09/2018 | FASSA          |
| M03025  | MARTINEZ MUNOZ MARTHA PATRICIA          | TLSAA017831 | \$ 747.00   | 30/09/2018 | FASSA          |
| M03025  | MARIN MOEDANO MARCO ANTONIO             | TLSAA001142 | \$ 1,969.50 | 30/09/2018 | FASSA          |
| M02048  | MARTINEZ MARTINEZ NAIROBI LORENA        | TLSAA017831 | \$ 258.77   | 30/09/2018 | FASSA          |
| M02105  | MARTINEZ MARTINEZ JOSE PABLO RODOLFO    | TLSAA017831 | \$ 1,215.00 | 30/09/2018 | FASSA          |

|         |                                       |             |    |          |            |                            |
|---------|---------------------------------------|-------------|----|----------|------------|----------------------------|
| M03019  | MACIAS MACIAS MA. DEL ROSARIO         | TLSSA017995 | \$ | 2,012.00 | 30/09/2018 | FASSA                      |
| M03019  | MARTINEZ NAVA ALFREDO                 | TLSSA001142 | \$ | 1,937.00 | 30/09/2018 | FASSA                      |
| M03011  | MADRID NIEVES ADAN                    | TLSSA017983 | \$ | 840.00   | 30/09/2018 | FASSA                      |
| M03019  | MARTINEZ NAVA BEATRIZ                 | TLSSA017593 | \$ | 840.00   | 30/09/2018 | FASSA                      |
| M03005  | MADRID NIEVES OSCAR                   | TLSSA017581 | \$ | 2,311.50 | 30/09/2018 | FASSA                      |
| M03025  | MANDATL NETZAHUAL SUSANA              | TLSSA000722 | \$ | 1,662.00 | 30/09/2018 | FASSA                      |
| M02035  | MARIN ORTIZ JUANITA                   | TLSSA017831 | \$ | 1,065.00 | 30/09/2018 | FASSA                      |
| M01007  | MARINO ORTIZ SILVIA                   | TLSSA000751 | \$ | 492.97   | 30/09/2018 | FASSA                      |
| M03022  | MARTINEZ PEREZ EDGAR                  | TLSSA001376 | \$ | 840.00   | 30/09/2018 | FASSA                      |
| CF41075 | MARTINEZ POLVO JAVIER                 | TLSSA017610 | \$ | 1,140.00 | 30/09/2018 | FASSA                      |
| M02107  | MARTINEZ PEREZ KARLA MAGALY           | TLSSA017913 | \$ | 840.00   | 30/09/2018 | FASSA                      |
| M03025  | MARTINEZ PEREZ NALLELY GUADALUPE      | TLSSA000174 | \$ | 2,289.93 | 30/09/2018 | FASSA                      |
| M02036  | MARTINEZ PALACIOS ROSALBA             | TLSSA000751 | \$ | 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MARTINEZ RODRIGUEZ ENEDINA            | TLSSA017995 | \$ | 3,400.82 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MARQUEZ RIVERA JOSE JUAN RICARDO      | TLSSA017593 | \$ | 915.00   | 30/09/2018 | FASSA                      |
| M03023  | MARTINEZ ROJAS JULIAN DANIEL          | TLSSA001142 | \$ | 1,672.00 | 30/09/2018 | FASSA                      |
| M02035  | MARTINEZ REYES MINERVA                | TLSSA017581 | \$ | 1,215.00 | 30/09/2018 | FASSA                      |
| M02035  | MARQUEZ RIVERA ALICIA                 | TLSSA017581 | \$ | 2,204.60 | 30/09/2018 | FASSA                      |
| M02036  | MANRIQUE SANCHEZ MARIA CRISTINA ARIEL | TLSSA001142 | \$ | 1,996.20 | 30/09/2018 | FASSA                      |
| M01006  | MARAVILLA SILVA CLAUDIA               | TLSSA017581 | \$ | 1,541.40 | 30/09/2018 | FASSA                      |
| M02045  | MARTINEZ SERRANO GABRIELA             | TLSSA000751 | \$ | 470.00   | 30/09/2018 | FASSA                      |
| M01005  | MARTINEZ SANCHEZ LUZ MARIA            | TLSSA001142 | \$ | 1,743.70 | 30/09/2018 | FASSA                      |
| M02105  | MARTINEZ SANCHEZ MICAELA              | TLSSA000944 | \$ | 1,656.13 | 30/09/2018 | FASSA                      |
| M03025  | MARIN SALVADOR MAYELI ROSALBA         | TLSSA001142 | \$ | 747.00   | 30/09/2018 | FASSA                      |
| M02036  | MARTINEZ SANCHEZ NATALIA              | TLSSA001142 | \$ | 1,065.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01009  | MANZANILLO TOVAR JOSE ANGEL           | TLSSA017995 | \$ | 2,883.70 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03011  | MARIN TORRES DIANA BERENICE           | TLSSA017831 | \$ | 517.53   | 30/09/2018 | FASSA                      |
| M02105  | MARQUEZ TEHOZOL MA. ROSA YSELA        | TLSSA001142 | \$ | 1,806.13 | 30/09/2018 | FASSA                      |
| M01006  | MADRID TOSCANO SERGIO                 | TLSSA017983 | \$ | 513.80   | 30/09/2018 | FASSA                      |
| M03024  | MARQUECHO TORRES SAMUEL               | TLSSA017610 | \$ | 2,310.92 | 30/09/2018 | FASSA                      |
| M03025  | MATALCUATZI VEGA ADRIANA              | TLSSA017645 | \$ | 249.00   | 30/09/2018 | FASSA                      |
| M03005  | MARTINEZ VAZQUEZ GREGORIA             | TLSSA001376 | \$ | 1,173.77 | 30/09/2018 | FASSA                      |
| M02036  | MARTINEZ VAZQUEZ GUADALUPE            | TLSSA000722 | \$ | 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MARTINEZ VAZQUEZ IRMA                 | TLSSA001142 | \$ | 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01010  | MAYTA VELARDE VICTOR LUIS             | TLSSA001142 | \$ | 1,140.00 | 30/09/2018 | FASSA                      |
| M02105  | MARTINEZ YARGAS YANIRA                | TLSSA001376 | \$ | 3,227.37 | 30/09/2018 | FASSA                      |
| M02036  | MASTRANZO XANCAL ALVARO               | TLSSA001142 | \$ | 3,484.28 | 30/09/2018 | SEGURO POPULAR             |
| M02107  | MACHUCA ZAMORANO MARIA JOSEFINA       | TLSSA001376 | \$ | 2,040.60 | 30/09/2018 | FASSA                      |
| M02047  | MARTINEZ ZEMPOALTECA SELENE           | TLSSA017913 | \$ | 1,065.00 | 30/09/2018 | FASSA                      |
| M02045  | MEZA AGUILA CESAR                     | TLSSA001142 | \$ | 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01007  | MENZE AVILA GRISEL                    | TLSSA000751 | \$ | 1,478.90 | 30/09/2018 | FASSA                      |
| M01007  | MEDELLIN ALONSO MARIA PATRICIA        | TLSSA017610 | \$ | 2,393.90 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MEZA AYOMETZI ROSA NATIVIDAD          | TLSSA001142 | \$ | 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | MEDEL BELLO CRUZ MARIANO              | TLSSA000944 | \$ | 1,338.00 | 30/09/2018 | FASSA                      |
| M02001  | MENZE BAUTISTA EDGAR                  | TLSSA001376 | \$ | 4,058.89 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02105  | MERLO BAEZ JORGE ANTONIO              | TLSSA017983 | \$ | 2,238.40 | 30/09/2018 | FASSA                      |
| M03005  | MEZA CARRETO ADAN                     | TLSSA000944 | \$ | 776.30   | 30/09/2018 | FASSA                      |
| M01006  | MENES CHONG ANACELI                   | TLSSA000751 | \$ | 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | MENDOZA CERVANTES CESILIO MOISES      | TLSSA001480 | \$ | 2,701.70 | 30/09/2018 | SEGURO POPULAR             |
| M01010  | MEDINA CANTERO ELPIDIO                | TLSSA000751 | \$ | 3,071.50 | 30/09/2018 | FASSA                      |
| M03020  | MENES CARRO ELERI                     | TLSSA001376 | \$ | 1,852.00 | 30/09/2018 | FASSA                      |
| M03025  | MENZE CAPILLA GERARDO EVARISTO        | TLSSA000944 | \$ | 915.00   | 30/09/2018 | FASSA                      |
| M02036  | MERINO CASTILLO GEORGINA              | TLSSA017831 | \$ | 3,769.68 | 30/09/2018 | SEGURO POPULAR             |
| M02057  | MENDIETA CUAHUTLE JUANA               | TLSSA017552 | \$ | 4,497.78 | 30/09/2018 | FASSA                      |
| M03025  | MENZE CLEMENTINA                      | TLSSA001142 | \$ | 915.00   | 30/09/2018 | FASSA                      |
| M01006  | MEZA CUAXILOA LETICIA                 | TLSSA017593 | \$ | 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02066  | MENDOZA CAHUANTZI LILIA               | TLSSA001480 | \$ | 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02107  | MENDOZA CUAPIO MARIA TERESA           | TLSSA017913 | \$ | 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | MENES DELGADO ANGELICA                | TLSSA001142 | \$ | 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MERCHANT DIAZ JOSE ALONSO             | TLSSA001480 | \$ | 3,233.74 | 30/09/2018 | FASSA                      |
| M03025  | MENES JOSE DIONICIO PAULINO           | TLSSA001376 | \$ | 1,542.93 | 30/09/2018 | FASSA                      |
| M02048  | MEDRANO DIAZ IDELIA ESTHER            | TLSSA017983 | \$ | 2,904.03 | 30/09/2018 | FASSA                      |
| M03021  | MEZA DORANTES LORENA                  | TLSSA001376 | \$ | 1,583.00 | 30/09/2018 | FASSA                      |
| M03025  | MENDOZA FERNANDEZ HILDA               | TLSSA017581 | \$ | 915.00   | 30/09/2018 | FASSA                      |
| M02107  | MENDOZA FUENTES JULIANA               | TLSSA001376 | \$ | 2,528.40 | 30/09/2018 | FASSA                      |
| M03024  | MENES FLORES MARCO ANTONIO            | TLSSA001142 | \$ | 501.33   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | MELLADO GARCIA ALEJANDRA              | TLSSA001142 | \$ | 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MENZE GONZALEZ ANGELICA               | TLSSA000751 | \$ | 856.20   | 30/09/2018 | FASSA                      |
| M01006  | MENZE GONZALEZ JOSE FRANCISCO         | TLSSA017581 | \$ | 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02035  | MEZA GUTIERREZ MARIA FLORINA          | TLSSA001480 | \$ | 1,215.00 | 30/09/2018 | FASSA                      |
| M02001  | MENZE GARCIA FRANCISCO                | TLSSA017610 | \$ | 1,065.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01014  | MENES GONZALEZ IGNACIO                | TLSSA017610 | \$ | 2,753.40 | 30/09/2018 | FASSA                      |
| M02036  | MENZE GARCIA JOSEFINA                 | TLSSA001376 | \$ | 856.20   | 30/09/2018 | FASSA                      |
| M01008  | MENES GONZALEZ JOSE LUIS              | TLSSA017995 | \$ | 1,215.00 | 30/09/2018 | FASSA                      |
| M03019  | MEJORADA GOMEZ LIDIA AURORA           | TLSSA001142 | \$ | 1,405.67 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | MENES GONZALEZ MARTHA                 | TLSSA000751 | \$ | 3,054.39 | 30/09/2018 | FASSA                      |
| M03022  | MEJIA GONZALEZ MA MARGARITA           | TLSSA001376 | \$ | 3,153.49 | 30/09/2018 | FASSA                      |
| CF41055 | MEDINA GONZALEZ NORMA LILIA           | TLSSA017610 | \$ | 1,065.00 | 30/09/2018 | FASSA                      |
| M02035  | MEXICANO GASCA PASCUALA               | TLSSA001376 | \$ | 2,204.60 | 30/09/2018 | FASSA                      |
| M03025  | MENES GONZALEZ RODOLFO                | TLSSA017610 | \$ | 3,918.85 | 30/09/2018 | FASSA                      |
| M03023  | MENES GUTIERREZ MARIA YAZMIN          | TLSSA017983 | \$ | 1,672.00 | 30/09/2018 | FASSA                      |
| M02036  | MEZA GIL YANAY                        | TLSSA000944 | \$ | 570.80   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | MENES HIDALGO ISMAEL                  | TLSSA017913 | \$ | 1,215.00 | 30/09/2018 | FASSA                      |
| CF41064 | MENES HERNANDEZ MARGARITA             | TLSSA017610 | \$ | 1,215.00 | 30/09/2018 | FASSA                      |
| CF34263 | MENZE HERNANDEZ PABLO                 | TLSSA017610 | \$ | 480.00   | 30/09/2018 | FASSA                      |
| M03025  | MENES HERNANDEZ SAHID                 | TLSSA001142 | \$ | 3,155.28 | 30/09/2018 | FASSA                      |
| M02036  | MENZE ISLAS ROXANA ALEJANDRA          | TLSSA017593 | \$ | 840.00   | 30/09/2018 | FASSA                      |
| M03025  | MENDOZA JUAREZ DANIEL                 | TLSSA017605 | \$ | 747.00   | 30/09/2018 | FASSA                      |
| M03025  | MENDOZA JIMENEZ GILBERTO              | TLSSA017610 | \$ | 1,720.50 | 30/09/2018 | FASSA                      |
| M02105  | MENES JIMENEZ MARIA ISABEL            | TLSSA017995 | \$ | 2,613.40 | 30/09/2018 | FASSA                      |
| M02105  | MENDOZA JIMENEZ PATRICIA ALICIA       | TLSSA001142 | \$ | 2,388.40 | 30/09/2018 | FASSA                      |
| M01007  | MENES JIMENEZ SANDRA                  | TLSSA000751 | \$ | 2,986.20 | 30/09/2018 | FASSA                      |
| M02036  | MENDOZA LINARES BEATRIZ               | TLSSA017581 | \$ | 2,386.48 | 30/09/2018 | SEGURO POPULAR             |
| M02031  | MENES LOPEZ COLUMBA                   | TLSSA001142 | \$ | 1,215.00 | 30/09/2018 | FASSA                      |
| M03024  | MEJIA LUNA HECTOR ALFONSO             | TLSSA000944 | \$ | 752.00   | 30/09/2018 | FASSA                      |
| M02036  | MEDINA LUNA LUZ ALICIA                | TLSSA017983 | \$ | 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03002  | MELLENDEZ LIMA MARCO ANTONIO          | TLSSA017564 | \$ | 840.00   | 30/09/2018 | FASSA                      |

|         |   |              |             |            |                            |
|---------|---|--------------|-------------|------------|----------------------------|
| M03025  | MEDINA LUMBRERAS ROBERTO                    | TLSSA017610  | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M03025  | MEDINA LUMBRERAS RAUL                       | TLSSA001376  | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | MELLADO MADRID MARIA DE LOS ANGELES ZOILA   | TLSSA017610  | \$ 498.00   | 30/09/2018 | FASSA                      |
| M02049  | MENDOZA MAGALLON ABEL                       | TLSSA001376  | \$ 3,534.62 | 30/09/2018 | FASSA                      |
| M01006  | MELLENDEZ MENESES ENRIQUE                   | TLSSA000944  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MENDOZA MORA GERARDO                        | TLSSA017610  | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | MENDOZA MEDINA MARIA GABRIELA               | TLSSA017610  | \$ 2,396.97 | 30/09/2018 | FASSA                      |
| M02107  | MENDIETA MEJIA GRACIELA                     | TLSSA001376  | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M03025  | MEDINA MARTINEZ INES                        | TLSSA000944  | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02038  | MENESES MORALES JUANA                       | TLSSA001142  | \$ 1,813.20 | 30/09/2018 | FASSA                      |
| M02081  | MENDOZA MORA LORENZA                        | TLSSA017995  | \$ 2,266.90 | 30/09/2018 | FASSA                      |
| M01006  | MELLENDEZ MELENDEZ MIGUEL                   | TLSSA001480  | \$ 1,290.00 | 30/09/2018 | FASSA                      |
| M01006  | MENESES MONTEALEGRE MAGNOLIA                | TLSSA000751  | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | MENESES MENESES MARISOL                     | TLSSA001142  | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | MENA MENDIETA MARIBEL                       | TLSSA001142  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02005  | MENESES MEZA MIRIAM                         | TLSSA017552  | \$ 258.77   | 30/09/2018 | FASSA                      |
| M02036  | MENDEZ MUNOZ RAQUEL                         | TLSSA001376  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MENDIZABAL MORALES JOSE SALVADOR            | TLSSA000751  | \$ 2,606.40 | 30/09/2018 | FASSA                      |
| M03025  | MENDIETA MONTIEL SUSANA                     | TLSSA017610  | \$ 2,633.82 | 30/09/2018 | FASSA                      |
| M02036  | MENDEZ MOLINA SILVIA                        | TLSSA000722  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MENDEZ NOHPAL ALICIA                        | TLSSA001376  | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | MENESES NAVA BEATRIZ                        | TLSSA017913  | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M03019  | MENDEZ NOHPAL ROSALINA                      | TLSSA017610  | \$ 1,862.00 | 30/09/2018 | FASSA                      |
| M02105  | MEXICANO ORTEGA JUANA                       | TLSSA017581  | \$ 2,238.40 | 30/09/2018 | FASSA                      |
| M02066  | MEXICANO ORTEGA MARICELA                    | TLSSA017581  | \$ 898.20   | 30/09/2018 | FASSA                      |
| M02036  | MELLENDEZ ONOFRE MIRIAM                     | TLSSA001376  | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025  | MEJIA DE LA O RUTH                          | TLSSA001376  | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02066  | MEJIA PIEDRAS MARIA ANTONIA                 | TLSSA001376  | \$ 1,513.80 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MENESES PADILLA MA. CARMEN                  | TLSSA001142  | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M03025  | MENDEZ PALMA CLAUDIA                        | TLSSA017593  | \$ 498.00   | 30/09/2018 | FASSA                      |
| M02105  | MENDEZ PEREZ MARIA EUGENIA                  | TLSSA017610  | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M01006  | MERINO PEREZ GABRIELA                       | TLSSA017593  | \$ 1,942.60 | 30/09/2018 | SEGURO POPULAR             |
| M03020  | MELLENDEZ PARADA GISELDA                    | TLSSA0017610 | \$ 787.00   | 30/09/2018 | FASSA                      |
| M03011  | MELLADO PASTEN JUAN JOSE                    | TLSSA000232  | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004  | MENDEZ Y PORTILLO MIGUEL ANGEL              | TLSSA001142  | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | MELLENDEZ PARADA ROSALIA                    | TLSSA017913  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MELLENDEZ PLUMA SANDRA                      | TLSSA001142  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03020  | MENDEZ PEREZ VERONICA SERENA                | TLSSA001142  | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | MENESES PEREZ WENDY                         | TLSSA000751  | \$ 3,660.54 | 30/09/2018 | FASSA                      |
| M02048  | MENDIOLA PEREZ YUNERY                       | TLSSA001142  | \$ 1,323.77 | 30/09/2018 | FASSA                      |
| M03025  | MENDOZA REYES ADRIANA AZUCENA               | TLSSA000722  | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03002  | MENA RODRIGUEZ EBERTH                       | TLSSA017564  | \$ 2,626.60 | 30/09/2018 | FASSA                      |
| CF41013 | MENDEZ RIVAS FERNANDO                       | TLSSA001376  | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | MEDEL DEL RAZO FATIMA                       | TLSSA000751  | \$ 2,289.93 | 30/09/2018 | FASSA                      |
| M02035  | MENDOZA RODRIGUEZ GABRIELA                  | TLSSA000944  | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | MENESES RODRIGUEZ JULIAN                    | TLSSA000722  | \$ 4,490.73 | 30/09/2018 | SEGURO POPULAR             |
| M01010  | MEDINA RODRIGUEZ JOSE LUIS                  | TLSSA000944  | \$ 3,071.50 | 30/09/2018 | FASSA                      |
| M02036  | MENDOZA REYES LAURA CRISTINA                | TLSSA017983  | \$ 570.80   | 30/09/2018 | FASSA                      |
| M01011  | MENESES ROJAS MARCO ANTONIO                 | TLSSA001142  | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02088  | MEJIA RODRIGUEZ MIGUEL ANGEL                | TLSSA017552  | \$ 4,051.21 | 30/09/2018 | FASSA                      |
| CF41018 | MENDOZA RODRIGUEZ NORMA IRENE               | TLSSA017610  | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02048  | MENDOZA REYES ROSA MARIA                    | TLSSA001376  | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| M01006  | MENESES ROMANO RAMON                        | TLSSA017593  | \$ 1,942.60 | 30/09/2018 | SEGURO POPULAR             |
| M03024  | MENDIETA RODRIGUEZ RUBEN                    | TLSSA017645  | \$ 752.00   | 30/09/2018 | FASSA                      |
| M02035  | MELLENDEZ RUGERIO MARIA SOFIA               | TLSSA001142  | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M03006  | MELLENDEZ SANDOVAL CANDIDO                  | TLSSA001376  | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M03019  | MENA SANTACRUZ CLAUDIA                      | TLSSA017995  | \$ 2,749.61 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03024  | MENDEZ SANTACRUZ FEDERICO                   | TLSSA001142  | \$ 1,667.00 | 30/09/2018 | FASSA                      |
| M02005  | MENESES SOLIS JAIR ADRIEL                   | TLSSA001142  | \$ 2,857.77 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | MENDEZ SANTACRUZ MARIBEL                    | TLSSA001142  | \$ 1,829.60 | 30/09/2018 | FASSA                      |
| M02036  | MEJIA SANCHEZ NORMA                         | TLSSA017913  | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MENDEZ SANCHEZ OSCAR                        | TLSSA000751  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MELLENDEZ SANCHEZ SILVIA                    | TLSSA001142  | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | MERCHANT SOSA MARIA TERESITA DEL NIÑO JESUS | TLSSA001142  | \$ 1,914.30 | 30/09/2018 | SEGURO POPULAR             |
| M03019  | MENESES TEXIS CAMELIA                       | TLSSA001125  | \$ 1,746.33 | 30/09/2018 | FASSA                      |
| M01007  | MENESES TENORIO CINDARELY                   | TLSSA000751  | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M03024  | MENESES TLACOCUENTLA JUAN MANUEL            | TLSSA017610  | \$ 2,668.36 | 30/09/2018 | FASSA                      |
| M02036  | MEDINA TIZAPAN LAURA                        | TLSSA017581  | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MEDEL TEMOLTZIN MINERVA                     | TLSSA017913  | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M03022  | MENESES TEXIS MARISOL                       | TLSSA017913  | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036  | MENDEZ TIZAPANTZI MATILDE                   | TLSSA017593  | \$ 856.20   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | MEZA TETLALMATZI ROSALBA                    | TLSSA001142  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03021  | MENDOZA URBINA ALMA ANGELICA                | TLSSA017610  | \$ 3,134.86 | 30/09/2018 | FASSA                      |
| M03025  | MENDOZA URBINA MARIO                        | TLSSA001130  | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | MENDOZA URBINA RICARDO                      | TLSSA017581  | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005  | MERLOS VILLEGAS ANTONIO                     | TLSSA001142  | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025  | MENESES VILLAVICENCIO ABRAHAM               | TLSSA000232  | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | MENDOZA VIVANCO BAUDELIO                    | TLSSA000751  | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | MEZA VAZQUEZ DELFINA                        | TLSSA017913  | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03005  | MENDEZ VELAZQUEZ DEBORA                     | TLSSA000944  | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03025  | MENESES VILLAVICENCIO GABRIEL               | TLSSA017831  | \$ 249.00   | 30/09/2018 | FASSA                      |
| CF41024 | MERINO VALADEZ LUCIA                        | TLSSA000261  | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | MEZA ZEMPAOLTECA MARIA ALEJANDRA            | TLSSA000751  | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M02082  | MEZA ZEMPAOLTECA CATL MARIA CARITINA        | TLSSA001480  | \$ 2,150.30 | 30/09/2018 | FASSA                      |
| M02107  | MENDIETA ZAMORA MERCEDES                    | TLSSA001376  | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M02085  | MITRE CAMACHO JUAN RUBEN                    | TLSSA001142  | \$ 3,568.78 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02105  | MIRANDA DE LA CRUZ REMEDIOS                 | TLSSA001142  | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M01006  | MINOR CISNEROS ROGELIO                      | TLSSA017925  | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03025  | MICHICOL FLORES JOSE DANIEL                 | TLSSA001142  | \$ 3,058.48 | 30/09/2018 | FASSA                      |
| M02107  | MIMIENTZI GALICIA GUADALUPE                 | TLSSA017913  | \$ 1,702.80 | 30/09/2018 | FASSA                      |
| M02107  | MINOR GONZALEZ MARIA LUISA                  | TLSSA017925  | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02066  | MINOR GONZALEZ LOURDES                      | TLSSA001480  | \$ 2,793.30 | 30/09/2018 | FASSA                      |
| M02036  | MIMIENTZI GALICIA ROSALBA                   | TLSSA017913  | \$ 1,921.20 | 30/09/2018 | FASSA                      |
| M03020  | MIR MUNOZ JOSE ENRIQUE                      | TLSSA017610  | \$ 637.50   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01007  | MINOR MARQUEZ SANDRA                        | TLSSA017581  | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M01006  | MIRANDA OSORNO GABRIELA                     | TLSSA017593  | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03020  | MINOR ROJAS FRANCISCO RAFAEL                | TLSSA017593  | \$ 1,664.67 | 30/09/2018 | FASSA + RECURSOS ESTATALES |



|         |   |             |              |            |                            |
|---------|---|-------------|--------------|------------|----------------------------|
| M01006  | MIGNON RICO SANDRA                      | TLSSA017581 | \$ 2,936.11  | 30/09/2018 | SEGURO POPULAR             |
| CF34263 | MIMIENTZI SALAMANCA VERONICA            | TLSSA017610 | \$ 360.00    | 30/09/2018 | FASSA                      |
| M01004  | MINOR VAZQUEZ MARISOL                   | TLSSA017913 | \$ 5,055.33  | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MOCENCAHUA ARMAS ANGELICA               | TLSSA017645 | \$ 285.40    | 30/09/2018 | FASSA                      |
| M03025  | MORALES ACOLTZI EDGAR                   | TLSSA017610 | \$ 747.00    | 30/09/2018 | FASSA                      |
| M02035  | MORENO ALVA FRANCISCA                   | TLSSA01376  | \$ 1,874.73  | 30/09/2018 | FASSA                      |
| M03025  | MORENO AMADOR FELIPE GERMAN             | TLSSA001376 | \$ 915.00    | 30/09/2018 | FASSA                      |
| M01006  | MONTALVO ANGEL GUADALUPE                | TLSSA017593 | \$ 5,145.16  | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MORELOS ARELLANO HECTOR RICARDO         | TLSSA000751 | \$ 840.00    | 30/09/2018 | FASSA                      |
| M02105  | MOLINA AGUILAR IRAM                     | TLSSA001376 | \$ 2,688.40  | 30/09/2018 | FASSA                      |
| M01004  | MORALES ACOSTA ISSUI                    | TLSSA001142 | \$ 1,191.13  | 30/09/2018 | FASSA                      |
| M01014  | MORAN ALVAREZ JULITA                    | TLSSA001340 | \$ 2,753.40  | 30/09/2018 | FASSA                      |
| M03025  | MONTES DE ANDA LUIS HECTOR              | TLSSA001376 | \$ 747.00    | 30/09/2018 | FASSA                      |
| M02036  | MORA AMADOR LOURDES                     | TLSSA017913 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M02036  | MONTOYA AGUILAR MA. DEL CARMEN          | TLSSA017995 | \$ 1,771.20  | 30/09/2018 | SEGURO POPULAR             |
| M02105  | MORALES AGUINAGA TERESA                 | TLSSA001142 | \$ 8,145.23  | 30/09/2018 | FASSA                      |
| M02036  | MONTALVO AGUILAR YANETH MARLENE         | TLSSA017831 | \$ 1,710.80  | 30/09/2018 | FASSA                      |
| M02109  | MONTES BLANCAS ARIANA                   | TLSSA001376 | \$ 2,163.40  | 30/09/2018 | FASSA                      |
| M01010  | MORENO BOTELLO ELSA                     | TLSSA001480 | \$ 1,065.00  | 30/09/2018 | FASSA                      |
| M03021  | MORENO BRIONES GUILLERMO                | TLSSA017983 | \$ 2,311.50  | 30/09/2018 | FASSA                      |
| M02036  | MOLINA BAEZ JAQUELINE                   | TLSSA017593 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M03020  | MONTES BLANCAS MYRIAM                   | TLSSA001142 | \$ 915.00    | 30/09/2018 | FASSA                      |
| M03025  | MONTIEL COVA JOSE ALFREDO               | TLSSA017831 | \$ 498.00    | 30/09/2018 | FASSA                      |
| M02015  | MORALES CORTES DEVCY                    | TLSSA001480 | \$ 5,058.40  | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MORALES CRUZ ERNESTO                    | TLSSA017925 | \$ 840.00    | 30/09/2018 | SEGURO POPULAR             |
| M01004  | MONTIEL CORDERO FERNANDO MANUEL         | TLSSA017913 | \$ 1,140.00  | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03006  | MORA CASTILLO GILDARDO                  | TLSSA001142 | \$ 1,691.30  | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MORENO CARVAJAL GUSTAVO                 | TLSSA000751 | \$ 1,662.00  | 30/09/2018 | FASSA                      |
| M02105  | MORALES CORONA MARIA DE JESUS           | TLSSA001376 | \$ 2,688.40  | 30/09/2018 | FASSA                      |
| M02036  | MORALES CARMONA LUCIA                   | TLSSA000261 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M02036  | MONTIEL CERVANTES MAGDALENA             | TLSSA000751 | \$ 3,605.49  | 30/09/2018 | SEGURO POPULAR             |
| M02105  | MORALES CISNEROS PATRICIA               | TLSSA017913 | \$ 10,879.10 | 30/09/2018 | FASSA                      |
| M01004  | MORALES CAZARES RAFAEL HECTOR           | TLSSA001142 | \$ 1,786.70  | 30/09/2018 | FASSA                      |
| M02035  | MORALES CORONA ROSA MARIA               | TLSSA001376 | \$ 1,398.87  | 30/09/2018 | FASSA                      |
| M02003  | MORENO CARRION SUSANA                   | TLSSA001376 | \$ 2,113.20  | 30/09/2018 | FASSA                      |
| M02105  | MORALES CASTRO SARA                     | TLSSA001376 | \$ 2,288.40  | 30/09/2018 | FASSA                      |
| M02036  | MORALES CUATECONTZI SOFIA               | TLSSA017593 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M02036  | MOLINA CABRERA YAZMIN                   | TLSSA017913 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M02036  | MORENO DOMINGUEZ CECILIA                | TLSSA017995 | \$ 1,771.20  | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | MORENO DIAZ MARIA LOURDES               | TLSSA001480 | \$ 915.00    | 30/09/2018 | SEGURO POPULAR             |
| M02031  | MORENO DOMINGUEZ MICAELA                | TLSSA017581 | \$ 2,254.93  | 30/09/2018 | FASSA                      |
| M03005  | MORALES DELGADO VICTOR                  | TLSSA017913 | \$ 1,473.77  | 30/09/2018 | FASSA                      |
| M02036  | MORENO DELGADO YAMIRA GUADALUPE         | TLSSA000261 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M03025  | MOMPIN ESQUIVIAS KARLA IVONNE           | TLSSA000751 | \$ 1,164.00  | 30/09/2018 | FASSA                      |
| M02036  | MORALES ELIZONDO OLGA LIDIA             | TLSSA001376 | \$ 1,200.40  | 30/09/2018 | FASSA                      |
| M02036  | MORENO FLORES ANA LAURA                 | TLSSA017593 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M03005  | MORA FIERRO CRUZ CARIME                 | TLSSA017913 | \$ 3,462.80  | 30/09/2018 | FASSA                      |
| M03005  | MORA FIERRO EVERARDO                    | TLSSA017913 | \$ 1,841.30  | 30/09/2018 | FASSA                      |
| M02036  | MORALES FLORES ROSA                     | TLSSA001480 | \$ 1,485.80  | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MONTERROSAS FUENTES TERESA              | TLSSA017645 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M02036  | MORENO GARCIA ANA ELVA                  | TLSSA017593 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M01006  | MORALES GUTIERREZ ENEHIDA               | TLSSA000635 | \$ 2,681.40  | 30/09/2018 | FASSA                      |
| M02050  | MONTIEL GONZALEZ ELIZABETH              | TLSSA000944 | \$ 311.67    | 30/09/2018 | FASSA                      |
| M01007  | MORENO GOMEZ FERNANDO MAURICIO          | TLSSA001130 | \$ 5,825.72  | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MORALES GALLARDO GABRIELA               | TLSSA017831 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M02036  | MORALES GUTIERREZ IRENE                 | TLSSA000751 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M01006  | MONTES GAMBDA MARIA LOURDES             | TLSSA000751 | \$ 2,456.40  | 30/09/2018 | SEGURO POPULAR             |
| M02035  | MONTERO GUTIERREZ MATILDE               | TLSSA001142 | \$ 1,544.87  | 30/09/2018 | FASSA                      |
| M02105  | MORALES GARCIA MA. OCOTLAN              | TLSSA000751 | \$ 4,045.71  | 30/09/2018 | FASSA                      |
| M02034  | MOYOTL GOMEZ OLGA                       | TLSSA017581 | \$ 2,307.00  | 30/09/2018 | FASSA                      |
| M02035  | MORENO GONZALEZ PAULA DOMITILA          | TLSSA017593 | \$ 2,204.60  | 30/09/2018 | FASSA                      |
| M03025  | MOCETEZUMA GONZALEZ JOSE RODOLFO        | TLSSA000722 | \$ 1,662.00  | 30/09/2018 | FASSA                      |
| M02105  | MONTIEL GUZMAN SANDRA PATRICIA          | TLSSA017581 | \$ 3,454.57  | 30/09/2018 | FASSA                      |
| M03025  | MONTIEL GUZMAN SILVIA                   | TLSSA017581 | \$ 1,969.49  | 30/09/2018 | FASSA                      |
| M01006  | MORENO HERRERA ALFREDO                  | TLSSA000751 | \$ 5,222.59  | 30/09/2018 | SEGURO POPULAR             |
| M02035  | MOLINA HERNANDEZ MARIA CATALINA         | TLSSA017995 | \$ 1,874.73  | 30/09/2018 | FASSA                      |
| M02066  | MONTIEL HERRERA EDITH                   | TLSSA001376 | \$ 1,813.20  | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MONTIEL HERNANDEZ ERNESTINA             | TLSSA017913 | \$ 1,771.20  | 30/09/2018 | SEGURO POPULAR             |
| M03024  | MONTIEL HUERTA GRISELDA                 | TLSSA017831 | \$ 2,015.17  | 30/09/2018 | FASSA                      |
| M01004  | MORENO HERNANDEZ JORGE ANTONIO          | TLSSA017831 | \$ 1,365.00  | 30/09/2018 | FASSA                      |
| M02059  | MONTALVO HERNANDEZ MARIA LIBRADA        | TLSSA001125 | \$ 840.00    | 30/09/2018 | FASSA                      |
| M03025  | MONTIEL HERRERA LEYDI LAURA             | TLSSA000232 | \$ 747.00    | 30/09/2018 | FASSA                      |
| M03021  | MONTALVO HERNANDEZ MA. MAGDALENA        | TLSSA017913 | \$ 1,992.00  | 30/09/2018 | FASSA                      |
| M01006  | MOLINA HERRERA MONICA ROSAURA           | TLSSA017593 | \$ 2,831.40  | 30/09/2018 | FASSA                      |
| M03019  | MONTIEL HERRERA MARIA MONSERRAT         | TLSSA017610 | \$ 1,862.00  | 30/09/2018 | FASSA                      |
| M03025  | MONTERO HERNANDEZ MARCO ANTONIO         | TLSSA001376 | \$ 1,471.49  | 30/09/2018 | FASSA                      |
| M01004  | MONTIEL HUERTA ROSA ELVIRA              | TLSSA017593 | \$ 3,001.70  | 30/09/2018 | FASSA                      |
| M02105  | MORALES HERNANDEZ TEHUA GUADALUPE       | TLSSA017995 | \$ 2,999.20  | 30/09/2018 | FASSA                      |
| M02105  | MORENO HERNANDEZ VIRGINIA               | TLSSA000944 | \$ 2,538.40  | 30/09/2018 | FASSA                      |
| M01006  | MORENO HERNANDEZ YANETT                 | TLSSA000232 | \$ 2,456.40  | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MOTA ISLA CESAR                         | TLSSA017610 | \$ 747.00    | 30/09/2018 | FASSA                      |
| M01006  | MOTA ISLA JOSE LUIS                     | TLSSA017581 | \$ 2,381.40  | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MONTIEL JUAREZ ELIA                     | TLSSA000751 | \$ 1,027.60  | 30/09/2018 | FASSA                      |
| M03025  | MOYA LIBREROS ALMA DELIA                | TLSSA017610 | \$ 1,662.00  | 30/09/2018 | FASSA                      |
| M03021  | MOYA LIBREROS ADRIANA                   | TLSSA017610 | \$ 1,065.00  | 30/09/2018 | FASSA                      |
| M02035  | MONTIEL LIMA JOSE CARLOS                | TLSSA017983 | \$ 659.73    | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02015  | MONTALVO LEYVA GEOVANELA                | TLSSA001142 | \$ 1,323.40  | 30/09/2018 | FASSA                      |
| M03021  | MONTIEL LUNA GRISEL                     | TLSSA001183 | \$ 777.00    | 30/09/2018 | FASSA                      |
| M03025  | MONTIEL LOPEZ MA. LUISA                 | TLSSA017581 | \$ 1,662.00  | 30/09/2018 | FASSA                      |
| M03025  | MONTIEL LANDEROS LAURA                  | TLSSA017610 | \$ 1,413.00  | 30/09/2018 | FASSA                      |
| M02072  | MORENO LOPEZ MA. DEL CARMEN             | TLSSA001376 | \$ 4,040.65  | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | MORALES LOPEZ MARIBEL                   | TLSSA000722 | \$ 1,696.20  | 30/09/2018 | SEGURO POPULAR             |
| M03024  | MONTIEL LOPEZ MIRIAM DEL CARMEN         | TLSSA017983 | \$ 730.67    | 30/09/2018 | FASSA                      |
| M02036  | MONTIEL LUNA NANCY                      | TLSSA000261 | \$ 915.00    | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MONTIEL LOPEZ SAGRARIO                  | TLSSA017581 | \$ 840.00    | 30/09/2018 | FASSA                      |
| M02035  | MORALES MORENO MARIA ALEJANDRINA ISABEL | TLSSA000751 | \$ 1,874.73  | 30/09/2018 | FASSA                      |
| M03005  | MORALES MACIAS BLANCA AZUCENA           | TLSSA017913 | \$ 517.53    | 30/09/2018 | FASSA                      |

|         |                                       |             |             |            |                            |
|---------|---------------------------------------|-------------|-------------|------------|----------------------------|
| M02077  | MONTALVO MELO MA CRISTINA GUDIELIA    | TLSSA017540 | \$ 2,790.70 | 30/09/2018 | FASSA                      |
| M02035  | MORALES MARTINEZ MARIA ESTHER         | TLSSA001480 | \$ 1,544.87 | 30/09/2018 | FASSA                      |
| M02048  | MOLINA MATA JOSE EDGAR                | TLSSA017913 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M01007  | MORALES MEJIA EDITH                   | TLSSA017593 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M01006  | MORALES MELENDEZ FANIA                | TLSSA017593 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M01006  | MOCTEZUMA MARTINEZ JORGE EDUARDO      | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | MORALES MONTIEL MARIA JULIETA         | TLSSA001376 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M01006  | MONTIEL MONDRAGON LUCIO               | TLSSA001060 | \$ 5,859.52 | 30/09/2018 | FASSA                      |
| M03025  | MORALES MACIAS LOURDES NOHEMI         | TLSSA001376 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | MORALES MELENDEZ LILIA                | TLSSA001142 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MORALES MILA LIDIA                    | TLSSA017983 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MORALES MIHUALTECATL MARICELA         | TLSSA000751 | \$ 3,449.91 | 30/09/2018 | SEGURO POPULAR             |
| M03006  | MORALES MENDEZ MANUEL                 | TLSSA000944 | \$ 1,747.86 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | MORALES MENDEZ MASSIEL                | TLSSA000944 | \$ 2,622.24 | 30/09/2018 | FASSA                      |
| M03025  | MORA MORA ORALIA                      | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02035  | MOLINA MEJIA MARIA DEL PILAR          | TLSSA017995 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02066  | MORALES MORENO PATRICIA               | TLSSA000261 | \$ 1,813.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MORALES MINOR PASTOR                  | TLSSA017925 | \$ 840.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02105  | MORALES MELENDEZ ROCIO                | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02107  | MONTALVO MUNOZ ROBERTA                | TLSSA001376 | \$ 4,493.30 | 30/09/2018 | FASSA                      |
| M02036  | MONTIEL MORENO ROSA MARIA             | TLSSA017925 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01006  | MORALES MERINO MARIA TOMASA GLORIA    | TLSSA000751 | \$ 2,681.40 | 30/09/2018 | FASSA                      |
| M02105  | MONTES NAVA EVA LUCIA                 | TLSSA017913 | \$ 1,947.27 | 30/09/2018 | FASSA                      |
| M02066  | MORALES NOHPAL LIDIA                  | TLSSA017925 | \$ 299.40   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MORALES NAVA NELY                     | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MORALES ORTIZ JOSE LUIS               | TLSSA017610 | \$ 2,384.82 | 30/09/2018 | FASSA                      |
| M02036  | MORA OLVERA MARIA DE LOURDES          | TLSSA001142 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01010  | MONTIEL Y OLAVARRIA RENE              | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | MOLINA PEREZ AURELIA                  | TLSSA017913 | \$ 2,686.49 | 30/09/2018 | FASSA                      |
| M01006  | MONTEON PEREZ BERTHA ALICIA           | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MONTIEL PEREZ BLANCA ESTELA           | TLSSA017593 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| CF41056 | MORA PORTILLO JOSE CRUZ ALEJANDRO     | TLSSA017610 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02036  | MOGOLLAN PEREZ MARIA DEL CORAL        | TLSSA001376 | \$ 1,209.40 | 30/09/2018 | SEGURO POPULAR             |
| M03021  | MORENO PENA ELIAMAD ERIKA             | TLSSA000751 | \$ 1,692.00 | 30/09/2018 | FASSA                      |
| M03024  | MOLINA PACHECO FRANCISCO              | TLSSA001142 | \$ 1,667.00 | 30/09/2018 | FASSA                      |
| M02105  | MONTIEL PONCE CAROLINA                | TLSSA001376 | \$ 1,947.27 | 30/09/2018 | FASSA                      |
| M03005  | MORENO PERALTA JUAN                   | TLSSA001480 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025  | MORALES PEREZ JENNY                   | TLSSA017645 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M03025  | MONTERRUBIO PALAFOX MARCO AURELIO     | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| CF41058 | MORENO PENA NORMA LIDIA               | TLSSA017610 | \$ 2,474.86 | 30/09/2018 | FASSA                      |
| M02066  | MONTES PEREZ ROSA                     | TLSSA001142 | \$ 1,813.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MORA PORTILLO MARIA ROSA              | TLSSA017610 | \$ 2,386.49 | 30/09/2018 | FASSA                      |
| M01006  | MORALES RIVERA JOSE ABRAHAM           | TLSSA001376 | \$ 3,547.92 | 30/09/2018 | FASSA                      |
| M03011  | MONTES ROMERO MARIA DEL CARMEN ESTELA | TLSSA001183 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M02036  | MONTIEL RAMOS MA. CRUZ                | TLSSA017593 | \$ 3,484.28 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | MORALES RAMIREZ CARMEN                | TLSSA017913 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MORALES RAMIREZ ERNESTO               | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MORENO RODRIGUEZ EURY                 | TLSSA000751 | \$ 3,963.71 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MORALES ROCHA HORACIO                 | TLSSA017581 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MONTIEL RIVERA JOSE JAIME             | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | MORENO RAMIREZ LIZBETH                | TLSSA017540 | \$ 776.30   | 30/09/2018 | SEGURO POPULAR             |
| M03022  | MORALES RODRIGUEZ MA. NATALIA         | TLSSA017983 | \$ 1,982.00 | 30/09/2018 | FASSA                      |
| M02082  | MORALES ROSAS RUTH ELEAZAR            | TLSSA017581 | \$ 2,150.30 | 30/09/2018 | FASSA                      |
| M03019  | MORALES ROCHA ROSENDO                 | TLSSA017610 | \$ 2,531.00 | 30/09/2018 | FASSA                      |
| M02023  | MONOLA SALTO ABEL                     | TLSSA017610 | \$ 4,525.89 | 30/09/2018 | FASSA                      |
| CF34261 | MONTIEL SOSA FLORIBERTO               | TLSSA017610 | \$ 680.00   | 30/09/2018 | FASSA                      |
| M03025  | MONTIEL SANCHEZ FATIMA                | TLSSA017983 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03011  | MORA SALDANA JOSE GABRIEL             | TLSSA001142 | \$ 258.77   | 30/09/2018 | FASSA                      |
| M02036  | MOLINA SANCHEZ MARIABEL               | TLSSA001376 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M01006  | MONTES SANCHEZ JOSE MIGUEL            | TLSSA000944 | \$ 6,032.13 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | MORA SANTOS MIRIAM ETZEL              | TLSSA017913 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M01004  | MORALES SANCHEZ RUBEN                 | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | MONTTOYA SOSA SILVESTRE               | TLSSA000751 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M02036  | MOLINA SANCHEZ SAYDE                  | TLSSA017983 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M01004  | MONTIEL SOSA WENCESLAO                | TLSSA001376 | \$ 2,926.70 | 30/09/2018 | FASSA                      |
| M02036  | MORALES TORIBIO ADELAIDA              | TLSSA000751 | \$ 1,996.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01004  | MORALES TORRES ALEJANDRO ROBERTO      | TLSSA017610 | \$ 3,001.70 | 30/09/2018 | FASSA                      |
| M03025  | MONTES TZONTECOMANI COLUMBA           | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| CF53083 | MONTIEL TELLEZ JOSE HUGO              | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036  | MOLINA TLAPALE JUDITH                 | TLSSA017913 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02105  | MORALES TOLEDO LUCRECIA               | TLSSA017995 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02107  | MORALES TLALE MA. DELFINA             | TLSSA001142 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M02036  | MORALES TEXIS MONICA                  | TLSSA001142 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02040  | MORA VARGAS ANTONIA                   | TLSSA017913 | \$ 2,163.70 | 30/09/2018 | FASSA                      |
| M03002  | MORALES VAZQUEZ DANIEL                | TLSSA017564 | \$ 2,251.60 | 30/09/2018 | FASSA                      |
| M03005  | MONTERO VALENCIA JOSE EUSEBIO         | TLSSA017581 | \$ 2,904.03 | 30/09/2018 | FASSA                      |
| M02036  | MORALES VAZQUEZ ERIKA                 | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03019  | MORALES VELAZQUEZ MARIA IRENE         | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | MONTES VASQUEZ MARCELA ERIKA          | TLSSA017995 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M02066  | MORA VARELA NANCY                     | TLSSA017610 | \$ 2,369.70 | 30/09/2018 | FASSA                      |
| M02110  | MORALES VARGAS MARIA VERONICA         | TLSSA017831 | \$ 2,315.00 | 30/09/2018 | FASSA                      |
| M03024  | MORALES KOCHITEMOC BERA               | TLSSA017610 | \$ 1,416.33 | 30/09/2018 | FASSA                      |
| M01006  | MONTIEL XILOTI HUGO                   | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | MORALES XOLOCOCTZI MARGDALENA         | TLSSA000722 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02029  | SARMIENTO AGUILA ANTONIO MARIANO      | TLSSA017593 | \$ 2,343.60 | 30/09/2018 | FASSA                      |
| M01004  | SARMIENTO AMARO ANGEL                 | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | SANCHEZ ANALCO DULCE MARIA            | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | SANCHEZ AVENDANO DOLORES              | TLSSA017581 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | SANCHEZ ANAYA ELVIA                   | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ AGUILA LETICIA                | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03020  | SAMPERIO ALCANTARA MARTHA             | TLSSA017610 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M01006  | SANCHEZ ANAYA MIGUEL ANGEL            | TLSSA000751 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M03002  | SANCHEZ ARELLANO SALVADOR             | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03019  | SANCHEZ ARELLANO ZENON MARIO          | TLSSA017564 | \$ 1,862.00 | 30/09/2018 | FASSA                      |
| CF41060 | SANCHEZ BAHENA ALEJANDRO RAUL         | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ BARBA FLORINA                 | TLSSA017913 | \$ 3,406.85 | 30/09/2018 | SEGURO POPULAR             |
| M03002  | SANCHEZ BADILLO J GUADALUPE           | TLSSA017610 | \$ 941.07   | 30/09/2018 | FASSA                      |

|         |                                  |             |             |            |                            |
|---------|----------------------------------|-------------|-------------|------------|----------------------------|
| M02035  | SANCHEZ BAEZ MA. LUISA           | TLSSA017593 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02105  | SANCHEZ BALEON MA. DEL ROSARIO   | TLSSA000751 | \$ 5,065.26 | 30/09/2018 | FASSA                      |
| M03025  | SAN LUIS BLANCO RAUL             | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03004  | SARMIENTO BAHENA RUBEN           | TLSSA000751 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03020  | SARMIENTO BAHENA VERONICA        | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006  | SANCHEZ CORTES ANA GABRIELA      | TLSSA001183 | \$ 4,708.79 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | SAAVEDRA CRUZ ADELA              | TLSSA000174 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | SANCHEZ CUAPO CESAR              | TLSSA017610 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02035  | SALDANA COVA CLAUDIA IBETH       | TLSSA017831 | \$ 655.73   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01007  | SANCHEZ CUELLER EZEQUIEL         | TLSSA000751 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M02048  | SANCHEZ CUAHUTECATL MARIA ELENA  | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M01006  | SASTRE CUAHUTLE ERNESTO          | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | SANCHEZ CUATIANQUIZ EMILIO       | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| CF41015 | SALAZAR CORONA GUADALUPE         | TLSSA017581 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03005  | SANCHEZ CARRASCO GABRIELA        | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ CUATIANQUIZ GUADALUPE    | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02081  | SALDANA CUAHUTLE IRENE           | TLSSA000722 | \$ 1,916.27 | 30/09/2018 | FASSA                      |
| M03020  | SANCHEZ ROJAS CRUZ JULIO MANUEL  | TLSSA017831 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | SALDANA CUAHUTLE JORGINA         | TLSSA017913 | \$ 2,485.74 | 30/09/2018 | FASSA                      |
| M03005  | ZUNIGA CUAHUTLE JOVITA           | TLSSA017913 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02107  | SANCHEZ CHAMORRO JUDITH          | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | SANLUIS CONDE LUCRECIA           | TLSSA017593 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M03020  | SANCHEZ CRUZ LUZ MARIA           | TLSSA001376 | \$ 1,927.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01011  | SALAMANCA CALDERON MARIO         | TLSSA001480 | \$ 3,344.90 | 30/09/2018 | FASSA                      |
| M02105  | SANCHEZ CERVANTES MA. FELIX      | TLSSA001376 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02105  | SALVADOR CARPINTEYRO MA. SILVIA  | TLSSA017581 | \$ 2,463.40 | 30/09/2018 | FASSA                      |
| M02110  | SANDOVAL CASTRO MARTHA OLIVIA    | TLSSA017610 | \$ 2,165.00 | 30/09/2018 | FASSA                      |
| M02029  | SANDOVAL CASTRO RUBEN            | TLSSA001480 | \$ 4,233.22 | 30/09/2018 | FASSA                      |
| CF41013 | SANCHEZ CORONA SILVIA            | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | SAN LUIS CUAHUTLE SILVIA         | TLSSA001376 | \$ 1,921.20 | 30/09/2018 | FASSA                      |
| M01006  | SANCHEZ CHAMORRO MARIA TERESA    | TLSSA017593 | \$ 4,117.56 | 30/09/2018 | SEGURO POPULAR             |
| M01008  | SANCHEZ CORDERO MARIA VIRGINIA   | TLSSA000944 | \$ 2,822.20 | 30/09/2018 | FASSA                      |
| M01004  | SANCHEZ CORDERO VICTOR MANUEL    | TLSSA017925 | \$ 1,735.57 | 30/09/2018 | FASSA                      |
| M01004  | SANCHEZ CANO VICTOR              | TLSSA001376 | \$ 4,818.80 | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ DIAZ ANABEL              | TLSSA001142 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | SAAVEDRA DIAZ ANA GABRIEL        | TLSSA000751 | \$ 3,892.96 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | SANCHEZ DELGADILLO FULGENCIO     | TLSSA017925 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03022  | SANCHEZ DORANTEZ GABINO          | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02005  | SANCHEZ DIAZ GUILLERMO ARTURO    | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ DELGADO MARIA ISABEL     | TLSSA017581 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02066  | SANCHEZ DOMINGUEZ MARTHA ALICIA  | TLSSA017593 | \$ 1,738.20 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | SANCHEZ DURAN MA. GUADALUPE      | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03023  | SANCHEZ DIAZ VICTOR HUGO         | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02035  | SANCHEZ ELIZONDO MARIA LUISA     | TLSSA017831 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02036  | SANTACRUZ ENRIQUEZ MA. EUGENIA   | TLSSA000751 | \$ 1,996.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03019  | SANCHEZ ENRIQUEZ RAUL            | TLSSA017610 | \$ 1,937.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | SANCHEZ ESPINOZA TERESA          | TLSSA000751 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | SARMIENTO ELIZALDE VIANNY        | TLSSA000751 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M02031  | SANCHEZ FLORES ALICIA            | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ FLORES ALMA LILIA        | TLSSA001142 | \$ 2,671.88 | 30/09/2018 | SEGURO POPULAR             |
| M02016  | SALAZAR FLORES ADRIAN            | TLSSA017995 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ FLORES ENRIQUETA ISIDRA  | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006  | SANCHEZ FLORES ENRIQUE           | TLSSA017593 | \$ 2,606.40 | 30/09/2018 | FASSA                      |
| M02031  | SANCHEZ FLORES EVA               | TLSSA017995 | \$ 2,624.90 | 30/09/2018 | FASSA                      |
| M01006  | SANCHEZ FLORES GLORIA ALICIA     | TLSSA017995 | \$ 2,092.60 | 30/09/2018 | FASSA                      |
| CF41059 | SANCHEZ FLORES MARIA GRACIELA    | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03022  | SANCHEZ FLORES MARIA GLORIA      | TLSSA001142 | \$ 4,878.33 | 30/09/2018 | FASSA                      |
| M03025  | SANTAMARIA FLORES JOSE GILBERTO  | TLSSA017610 | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ FABIAN HECTOR            | TLSSA000751 | \$ 1,696.30 | 30/09/2018 | FASSA                      |
| M01007  | SANCHEZ FIERRO HECTOR            | TLSSA001125 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ FLORES JESUS MIGUEL      | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | SALDANA FLORES LAURA             | TLSSA017983 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M01008  | SANCHEZ FLORES MARGARITA DOLORES | TLSSA001533 | \$ 2,822.20 | 30/09/2018 | FASSA                      |
| M03025  | SANROMAN FERNANDEZ MIGUEL ANGEL  | TLSSA017593 | \$ 1,338.00 | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ FERNANDEZ MARCELA        | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | SANROMAN FERNANDEZ MARIA         | TLSSA017593 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | SANCHEZ FLORES MARVLYN           | TLSSA000174 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02082  | SALDANA DE LA FUENTE ROCIO       | TLSSA017581 | \$ 1,763.53 | 30/09/2018 | FASSA                      |
| M02105  | SANTAMARIA FLORES MARIA VIRGINIA | TLSSA017913 | \$ 1,947.27 | 30/09/2018 | FASSA                      |
| M01006  | SANCHEZ GARCIA BLANCA            | TLSSA017593 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03022  | SANCHEZ GARCIA COLUMBA IBETH     | TLSSA017983 | \$ 1,095.67 | 30/09/2018 | FASSA                      |
| M01006  | SANCHEZ GONZALEZ EULALIA SILVIA  | TLSSA001130 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | SANCHEZ GUTIERREZ ELVIA          | TLSSA000751 | \$ 5,748.29 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | SANTAMARIA GARCIA ENEDINA        | TLSSA000261 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | SANCHEZ GONZALEZ ERIC            | TLSSA017581 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02005  | SANCHEZ GOMEZ FILOMENO ISAIAS    | TLSSA017552 | \$ 1,916.30 | 30/09/2018 | FASSA                      |
| M01006  | SANCHEZ GOMEZ GRACIELA           | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | SANCHEZ GARCIA HERMELO           | TLSSA000944 | \$ 2,756.40 | 30/09/2018 | FASSA                      |
| M03025  | SANCHEZ GARCIA JESUS             | TLSSA017610 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M02005  | SANCHEZ GARCIA JOSUE             | TLSSA017645 | \$ 1,173.77 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | SANCHEZ GALICIA JANNETH          | TLSSA017610 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ GARCIA MARIA DE LOURDES  | TLSSA000232 | \$ 3,528.06 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | SANCHEZ GARAYITO MARIA LORENA    | TLSSA001183 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02066  | SANCHEZ GONZALEZ MARIANA         | TLSSA001183 | \$ 1,738.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | SALAZAR GEORGE MARIBEL           | TLSSA017925 | \$ 2,836.05 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | SANCHEZ GAHONA NATIVIDAD         | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | SANCHEZ GUZMAN PATRICIA          | TLSSA000944 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | SANCHEZ GONZALEZ PEDRO           | TLSSA001480 | \$ 2,386.48 | 30/09/2018 | FASSA                      |
| CF41018 | SANCHEZ GUTIERREZ ROSA FABRICIA  | TLSSA017552 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | SANLUIS GONZALEZ RAUL            | TLSSA017593 | \$ 2,186.48 | 30/09/2018 | FASSA                      |
| M03025  | SANTAMARIA GARCIA VICTORIA       | TLSSA000944 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03018  | SANCHEZ HERNANDEZ ANTELMO        | TLSSA017610 | \$ 1,753.00 | 30/09/2018 | FASSA                      |
| M02105  | SAAVEDRA HERRERA ANGELA          | TLSSA000751 | \$ 2,463.40 | 30/09/2018 | FASSA                      |
| M03005  | SANCHEZ HERNANDEZ ARACELI        | TLSSA000722 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02003  | SANCHEZ HERNANDEZ AZUCENA        | TLSSA017552 | \$ 1,963.20 | 30/09/2018 | FASSA                      |
| M02036  | SANCHEZ HUERTA ARACELI           | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036  | SAAVEDRA HERNANDEZ BEATRIZ       | TLSSA017581 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |

|        |   |             |             |            |                            |
|--------|---|-------------|-------------|------------|----------------------------|
| M02036 | SANCHEZ HERNANDEZ CONSUELO              | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03005 | SANCHEZ HERNANDEZ CESAR                 | TLSSA001142 | \$ 2,304.42 | 30/09/2018 | FASSA                      |
| M03006 | SANCHEZ HERNANDEZ DONATO MARIO          | TLSSA001142 | \$ 2,580.69 | 30/09/2018 | SEGURO POPULAR             |
| M01004 | SANCHEZ HERNANDEZ ERIC                  | TLSSA017913 | \$ 4,112.55 | 30/09/2018 | FASSA                      |
| M02003 | SANCHEZ HERNANDEZ JOSE JUSTINIANO       | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | SANCHEZ HERNANDEZ KAREN                 | TLSSA000751 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005 | SALDANA HERNANDEZ MARIA LUISA           | TLSSA017552 | \$ 1,916.30 | 30/09/2018 | FASSA                      |
| M02031 | SANCHEZ HERNANDEZ LUZ MARIA             | TLSSA001376 | \$ 2,254.93 | 30/09/2018 | FASSA                      |
| M03019 | SANCHEZ HERNANDEZ LETICIA               | TLSSA017610 | \$ 3,333.48 | 30/09/2018 | FASSA                      |
| M03021 | SANCHEZ HERNANDEZ LAURA                 | TLSSA017593 | \$ 1,617.00 | 30/09/2018 | FASSA                      |
| M02018 | SANCHEZ HERNANDEZ MARIBEL ELSA          | TLSSA017610 | \$ 1,409.00 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ HERNANDEZ MONICA LIBIA          | TLSSA000944 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01008 | SANCHEZ HERNANDEZ ROSALIA               | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ HERNANDEZ ROCIO                 | TLSSA000944 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01006 | SANCHEZ HERNANDEZ MARIA ROBERTA FABIOLA | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | SALDANA HERNANDEZ ROSA MARIA            | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02015 | SANCHEZ HERNANDEZ ROCIO                 | TLSSA000751 | \$ 4,115.59 | 30/09/2018 | FASSA                      |
| M01006 | SANCHEZ IBARRA ANGELICA                 | TLSSA000751 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105 | SALAMANCA IBARRA MA. IMELDA             | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02081 | SANCHEZ IBARRA TERESA                   | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ JUAREZ ALEJANDRO                | TLSSA017593 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M01007 | SANTACRUZ JIMENEZ ALINA                 | TLSSA000751 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M01006 | SAAVEDRA JIMENEZ EFIGENIA               | TLSSA000751 | \$ 5,222.59 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | SANCHEZ JIMENEZ FRANCISCA MAGDALENA     | TLSSA017995 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03023 | SANCHEZ JUAREZ OSCAR                    | TLSSA017983 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ JUAREZ SOCORRO                  | TLSSA000751 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02107 | SANDOVAL JIMENEZ VERONICA               | TLSSA001376 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M01006 | SANCHEZ LOPEZ JOSE ALFONSO              | TLSSA017593 | \$ 2,756.40 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ LOAIZA CARIDAD                  | TLSSA001142 | \$ 1,084.00 | 30/09/2018 | FASSA                      |
| M01006 | SANCHEZ LEON JOSE FERNANDO FRANCISCO    | TLSSA017581 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | SANLUIS LICONA FERNANDO                 | TLSSA017581 | \$ 513.80   | 30/09/2018 | SEGURO POPULAR             |
| M03020 | SARMIENTO LOPEZ HERMENEGILDA            | TLSSA017610 | \$ 1,702.00 | 30/09/2018 | FASSA                      |
| M03020 | SARMIENTO LAZARO IGOR                   | TLSSA017913 | \$ 1,440.00 | 30/09/2018 | FASSA                      |
| M02036 | SARMIENTO LAZARO IVONNE ILIANA          | TLSSA001142 | \$ 2,915.48 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | SANTOS LOPEZ JAVIER                     | TLSSA001376 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M03023 | SANTACRUZ LIMA LENIN                    | TLSSA000751 | \$ 504.67   | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ LOPEZ MAGDALENA                 | TLSSA017983 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105 | SANCHES LOPEZ MARIA MANUELA             | TLSSA001376 | \$ 1,797.27 | 30/09/2018 | FASSA                      |
| M02105 | SANCHEZ LOPEZ MARIANA LUCIA             | TLSSA001376 | \$ 2,247.27 | 30/09/2018 | FASSA                      |
| M01007 | SANCHEZ LOPEZ NELVA                     | TLSSA000751 | \$ 5,748.29 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | SANCHEZ LOZADA NADIA LIZETH             | TLSSA017831 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03005 | SANCHEZ LOZADA PATRICIA ADRIANA         | TLSSA017831 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M01007 | SANCHEZ LOPEZ RUFINO                    | TLSSA000174 | \$ 2,393.90 | 30/09/2018 | SEGURO POPULAR             |
| M03024 | SANCHEZ MUNOZ ARTURO                    | TLSSA001125 | \$ 1,592.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02105 | SANCHEZ MITRE ANTONIO                   | TLSSA001142 | \$ 3,745.70 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ MARQUEZ MARIA DE LOS ANGELES    | TLSSA001183 | \$ 1,921.20 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ MORALES ALFREDO                 | TLSSA017983 | \$ 915.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | SANCHEZ MITRE MARIA CRISTINA YOLANDA    | TLSSA017593 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02031 | SANCHEZ MORALES CONCEPCION              | TLSSA017581 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03002 | SALAZAR MENDOZA EMILIO                  | TLSSA017610 | \$ 2,251.60 | 30/09/2018 | FASSA                      |
| M02035 | SANDOVAL MORALES FELICITAS              | TLSSA001142 | \$ 3,301.37 | 30/09/2018 | FASSA                      |
| M01007 | SANCHEZ MOLINA FABIOLA                  | TLSSA000751 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M02005 | SANCHEZ MORALES GUADALUPE               | TLSSA017552 | \$ 1,616.30 | 30/09/2018 | SEGURO POPULAR             |
| M02035 | SANCHEZ MARTINEZ GUILLERMINA            | TLSSA001142 | \$ 1,874.73 | 30/09/2018 | FASSA                      |
| M02036 | SANTAMARIA MALDONADO GRACIELA           | TLSSA017913 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105 | SANCHEZ MATA GILDA                      | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01014 | SALAZAR MACIAS HECTOR                   | TLSSA017983 | \$ 2,678.40 | 30/09/2018 | FASSA                      |
| M02060 | SANTAMARIA MORALES ISRAEL               | TLSSA001480 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | SANCHEZ MONTALVO IBETH                  | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02095 | SALUZ MUNOZ JOSEFINA                    | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006 | SANDOVAL MORENO JOEL                    | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02005 | SALGADO MENESES JAQUELINA               | TLSSA001480 | \$ 1,691.30 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | SANCHEZ MORENO JORGE                    | TLSSA017831 | \$ 4,490.73 | 30/09/2018 | SEGURO POPULAR             |
| M02048 | SANCHEZ MENDOZA IAZMIN LIZET            | TLSSA017913 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02107 | SASTRE MIMIENTZI MARIA DE LOURDES       | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ MARTINEZ LEANDRO                | TLSSA000722 | \$ 1,338.00 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ MARQUEZ LORENA                  | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M01004 | SANCHEZ MINOR MONICA                    | TLSSA017913 | \$ 2,701.70 | 30/09/2018 | SEGURO POPULAR             |
| M02035 | SANTACRUZ MENESES MARLEN                | TLSSA001142 | \$ 1,169.87 | 30/09/2018 | FASSA                      |
| M03025 | SAAVEDRA MARTINEZ MARCO ALEJANDRO       | TLSSA017593 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M02031 | SALAZAR MARTINEZ MA. GRACIELA LUCIA     | TLSSA017581 | \$ 2,624.90 | 30/09/2018 | FASSA                      |
| M03005 | SANCHEZ MALDONADO MARTHA                | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036 | SANTAMARIA MARTINEZ MARIBEL             | TLSSA000261 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006 | SANCHEZ MUNOZ MARISOL                   | TLSSA000722 | \$ 6,032.13 | 30/09/2018 | SEGURO POPULAR             |
| M02012 | SANCHEZ MENDEZ MARIBEL                  | TLSSA001142 | \$ 1,813.20 | 30/09/2018 | SEGURO POPULAR             |
| M03005 | SANCHEZ MORALES MANUELA                 | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025 | SANTILLAN MENA OSCAR                    | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ MUNOZ ROSALVA                   | TLSSA017913 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M02105 | SANCHEZ MORENO VERONICA                 | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ NAVA ANA LAURA                  | TLSSA001376 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03021 | SANCHEZ NAVA MARIA CRISTINA             | TLSSA001376 | \$ 1,692.00 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ NAVARRO CLAUDIA                 | TLSSA017581 | \$ 3,133.48 | 30/09/2018 | FASSA                      |
| M03020 | SANCHEZ NAVA FRANCISCO JOSE             | TLSSA001142 | \$ 3,191.56 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ NAVA OLIVIA                     | TLSSA001142 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036 | SANDOVAL ORTIZ ELAIN                    | TLSSA017645 | \$ 1,970.70 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ OJEDA JULIETA                   | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | SASTRE PALMA MARIA DE LOS ANGELES       | TLSSA017593 | \$ 1,771.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | SANCHEZ PEREZ CECILIA                   | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03024 | SANCHEZ PEREZ MARIA DEL CARMEN          | TLSSA017913 | \$ 1,592.00 | 30/09/2018 | FASSA                      |
| M03021 | SASTRE POLVO CIRO                       | TLSSA017610 | \$ 777.00   | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ PEREZ CYNTHIA BELEN             | TLSSA017983 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ PEREZ DANIELA IXCHEL            | TLSSA001376 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M02035 | SANTAMARIA PAZ MARIA ENRIQUETA          | TLSSA017831 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ PORTILLO ESTHER                 | TLSSA017925 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | SANCHEZ PERALTA ENOK ISAU               | TLSSA017593 | \$ 3,048.69 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ PACHECO FRANCO ORLANDO          | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01004 | SANCHEZ PASTRANA GUADALUPE              | TLSSA001142 | \$ 1,810.57 | 30/09/2018 | FASSA                      |

|        |                                       |             |             |            |                            |
|--------|---------------------------------------|-------------|-------------|------------|----------------------------|
| M03005 | SANCHEZ PLUMA MARIA GUADALUPE         | TLSSA001142 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ PORTILLO GEMA LIZBETH         | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02105 | SANCHEZ PORTILLO JOSE HERIBERTO       | TLSSA000174 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036 | SANLUIS PADILLA IMELDA                | TLSSA017983 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025 | SANTOS PULIDO JOSE                    | TLSSA017983 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03021 | SAUCEDO PEREZ JOSEFINA                | TLSSA017610 | \$ 3,202.64 | 30/09/2018 | FASSA                      |
| M03005 | SALOMA PEREZ MA. DE LA LUZ            | TLSSA000751 | \$ 2,414.21 | 30/09/2018 | FASSA                      |
| M01007 | SANCHEZ PEREZ MIRIAM                  | TLSSA000751 | \$ 5,828.06 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02066 | SALAZAR PEREZ MARIBEL                 | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | SANCHEZ PEREZ MARICELA                | TLSSA017983 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025 | ZUNIGA PEREZ NEPTALI                  | TLSSA001480 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01004 | SALGADO PINEDA PAOLA                  | TLSSA017913 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03021 | SANCHEZ PEREZ RICARDO                 | TLSSA000944 | \$ 1,692.00 | 30/09/2018 | FASSA                      |
| M01006 | SANCHEZ PINEDA RODRIGO                | TLSSA017995 | \$ 2,606.40 | 30/09/2018 | FASSA                      |
| M03025 | SAUCEDO PEREZ RICARDO                 | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02105 | SANCHEZ PEREZ TERESA                  | TLSSA001376 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02005 | SANCHEZ PEÑA TERESA                   | TLSSA000722 | \$ 1,691.30 | 30/09/2018 | SEGURO POPULAR             |
| M02031 | SALDANA PLUMA YETI                    | TLSSA001376 | \$ 1,584.97 | 30/09/2018 | FASSA                      |
| M03005 | SARMIENTO QUINTERO MARIA ELIZABET     | TLSSA017552 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02074 | SANCHEZ QUINTANA LETICIA YOLANDA      | TLSSA017552 | \$ 1,994.40 | 30/09/2018 | FASSA                      |
| M03005 | SALGADO RAMIREZ ARACELI               | TLSSA017593 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03025 | SAAVEDRA ROJAS ARTURO                 | TLSSA001376 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ ROLDAN ALVA NIDIA             | TLSSA017593 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03025 | STRAFFON RAMIREZ ADRIANA              | TLSSA017913 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02031 | SANCHEZ ROJAS MARIA CRISTINA          | TLSSA001480 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ REYES MARIA DEL CARMEN        | TLSSA000944 | \$ 1,399.00 | 30/09/2018 | FASSA                      |
| M02107 | SANCHEZ ROJAS CARINA                  | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02105 | SANCHEZ RODRIGUEZ ELIA                | TLSSA001002 | \$ 4,789.56 | 30/09/2018 | FASSA                      |
| M01006 | SANCHEZ ROLDAN ESPERANZA              | TLSSA017593 | \$ 3,963.71 | 30/09/2018 | SEGURO POPULAR             |
| M02105 | SAAVEDRA ROJAS EDITH                  | TLSSA001376 | \$ 1,797.27 | 30/09/2018 | FASSA                      |
| M03005 | SANCHEZ RAMIREZ MARIA GEMA SOCORRO    | TLSSA000944 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M02035 | SANCHEZ RODRIGUEZ GUDIELIA            | TLSSA017995 | \$ 2,054.60 | 30/09/2018 | FASSA                      |
| M01006 | SAUCEDO RAMIREZ MARIA ISABEL          | TLSSA000261 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | SANCHEZ ROSETE JOSE ISRAEL            | TLSSA001376 | \$ 2,884.49 | 30/09/2018 | FASSA                      |
| M03022 | SANCHEZ ROBLES J. ISABEL              | TLSSA001142 | \$ 3,563.92 | 30/09/2018 | FASSA                      |
| M02035 | SANCHEZ ROBLES JUANA                  | TLSSA001376 | \$ 1,394.87 | 30/09/2018 | FASSA                      |
| M02107 | SANCHEZ DE LA ROSA JUSTINA            | TLSSA000751 | \$ 1,327.80 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ RAMIREZ JULIETA               | TLSSA000944 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | SALUZA RIVERA JUAN MANUEL             | TLSSA017593 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M01006 | SANTAMARIA ROMERO MARIA DE LOURDES    | TLSSA001480 | \$ 5,222.59 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | SANTACRUZ RIVERA LUISA                | TLSSA001142 | \$ 1,485.80 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025 | SAUZA ROLDAN MANUEL                   | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006 | SANCHEZ ROBLES MAYILANELY             | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M01004 | SAAVEDRA ROJAS NICOLAS                | TLSSA017983 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02057 | SANTOS RIOS ROSALINDA                 | TLSSA001480 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ ROJAS RUBEN                   | TLSSA001480 | \$ 1,542.93 | 30/09/2018 | FASSA                      |
| M01006 | SANCHEZ RIVAS SANTOS                  | TLSSA001130 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | SANCHEZ ROBLES SARA                   | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ RODRIGUEZ SANDRA              | TLSSA000944 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03020 | SANCHEZ SANDOVAL MARIA DE LOS ANGELES | TLSSA001130 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ SANCHEZ ALMA DELIA            | TLSSA017831 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | SANCHEZ SOSA CELIA                    | TLSSA000232 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | SANCHEZ SANCHEZ DAVID JORGE           | TLSSA017540 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M01004 | SANDOVAL SANDOVAL ERNESTO             | TLSSA001376 | \$ 2,701.70 | 30/09/2018 | SEGURO POPULAR             |
| M03006 | SARMIENTO SANCHEZ ESAU JESUS          | TLSSA001142 | \$ 1,582.53 | 30/09/2018 | FASSA                      |
| M02031 | SANCHEZ SALAZAR FELIPA                | TLSSA001142 | \$ 1,734.97 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ SALAZAR FRANCISCO             | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004 | SANCHEZ SANCHEZ GASTON                | TLSSA001142 | \$ 1,605.57 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ SANCHEZ GEMMA                 | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025 | SANDOVAL SANCHEZ JUAN CARLOS          | TLSSA017605 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02082 | SANCHEZ SANCHEZ MARIA DE LA LUZ       | TLSSA017593 | \$ 2,150.30 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ SERRANO LUZ MARIA             | TLSSA000751 | \$ 2,327.69 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ SANTIESTEBAN LENI             | TLSSA017645 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01007 | SARMIENTO SANCHEZ MIRNA IRENE         | TLSSA000751 | \$ 2,393.90 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | SANCHEZ SALINAS MIGUEL ANGEL          | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | SANCHEZ SUAREZ MA. ISABEL             | TLSSA000722 | \$ 1,485.80 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ SOLIS MOISES PEDRO            | TLSSA017581 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02110 | SALDANA SERRANO MARIA NORMA           | TLSSA000944 | \$ 2,390.00 | 30/09/2018 | FASSA                      |
| M01006 | SANCHEZ SARMIENTO ROSENDO             | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02047 | SANCHEZ SOLIS ROSALIA                 | TLSSA001376 | \$ 1,844.60 | 30/09/2018 | FASSA                      |
| M01006 | SANCHEZ SANCHEZ MA. SECUNDINA         | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | SANCHEZ SANCHEZ SONIA                 | TLSSA000751 | \$ 3,320.09 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | SANCHEZ SALDANA SERGIO                | TLSSA000751 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ SANCHEZ TERESA GISELA         | TLSSA001376 | \$ 3,167.69 | 30/09/2018 | SEGURO POPULAR             |
| M02006 | SALDANA SESMA URANIA                  | TLSSA001376 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02036 | SALAZAR SANTACRUZ YENENIA             | TLSSA017593 | \$ 1,996.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02058 | SANCHEZ TEROVA ANTONIO                | TLSSA001142 | \$ 1,335.00 | 30/09/2018 | FASSA                      |
| M01006 | SARTILLO TORRES ANA LAURA             | TLSSA001183 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M03005 | SANCHEZ TEROVA HILARION               | TLSSA001142 | \$ 258.77   | 30/09/2018 | FASSA                      |
| M02050 | SANCHEZ TORRES ISRAEL                 | TLSSA017913 | \$ 311.67   | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ TECOCOATZI IVAN               | TLSSA001130 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006 | SALADO TORRES JULITA                  | TLSSA000751 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ TUXPAN LAZARO                 | TLSSA001142 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ TORRES LOURDES                | TLSSA001480 | \$ 1,921.20 | 30/09/2018 | FASSA                      |
| M02105 | SARTILLO TELLEZ MA. SILVIA            | TLSSA000751 | \$ 2,463.40 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ TEOYOTI MA. MARGARITA         | TLSSA017913 | \$ 3,242.69 | 30/09/2018 | SEGURO POPULAR             |
| M03022 | SANCHEZ TEROVA MARIA NARCISA          | TLSSA001142 | \$ 1,320.67 | 30/09/2018 | FASSA                      |
| M02035 | SANCHEZ TEPAL PASCUALA FAUSTINA       | TLSSA000944 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ TLALPA RITA                   | TLSSA000944 | \$ 1,410.80 | 30/09/2018 | SEGURO POPULAR             |
| M02005 | SANCHEZ TORRES RENE                   | TLSSA001142 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02107 | SANCHEZ TEPAL SOFIA SANTA             | TLSSA000944 | \$ 2,190.60 | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ TEPAL VIVIANA REINA           | TLSSA000944 | \$ 2,836.05 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | SALDANA TONIX VERONICA                | TLSSA017593 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03020 | SANCHEZ VAZQUEZ ARMANDO               | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | SANCHEZ VARGAS ALBERTO                | TLSSA000751 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036 | SANCHEZ VASQUEZ ALICIA                | TLSSA000722 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02048 | SARMIENTO VASQUEZ MARIA DEL CARMEN    | TLSSA001142 | \$ 517.53   | 30/09/2018 | FASSA                      |

|         |   |             |             |            |                |
|---------|---|-------------|-------------|------------|----------------|
| M02059  | SANCHEZ VARGAS GLORIA                   | TLSSA001376 | \$ 2,580.69 | 30/09/2018 | FASSA          |
| M01006  | SANCHEZ VELASCO IRINA                   | TLSSA001480 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M01009  | SANCHEZ VARELA JUAN                     | TLSSA017913 | \$ 2,958.70 | 30/09/2018 | FASSA          |
| CF40003 | SALAZAR VAZQUEZ JOSE MANUEL             | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA          |
| M02105  | SANCHEZ VARGAS MARTHA ERIKA             | TLSSA017831 | \$ 2,613.40 | 30/09/2018 | FASSA          |
| M02035  | SANCHEZ VELAZQUEZ MARGARITA             | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA          |
| M02036  | SANCHEZ VAZQUEZ MARISSA                 | TLSSA000261 | \$ 1,806.51 | 30/09/2018 | FASSA          |
| M01006  | SASTRE VEGA OSCAR                       | TLSSA017995 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR |
| M03025  | SANCHEZ VELAZQUEZ REYNA MARISOL         | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA          |
| M03025  | SANCHEZ XOXCOTZI ELIZABETH              | TLSSA017925 | \$ 915.00   | 30/09/2018 | FASSA          |
| M01004  | SAUCEDO ZEMPOALTECA J ALFONSO FEDERICO  | TLSSA017925 | \$ 1,786.70 | 30/09/2018 | FASSA          |
| M03011  | SANCHEZ ZENTENO JOSE ANTONIO            | TLSSA001142 | \$ 1,357.53 | 30/09/2018 | FASSA          |
| M03025  | ZUNIGA ZELOCUATECATL SABINA JUANA       | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA          |
| M02036  | SAUCEDO ZEMPOALTECA VERONICA            | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M02036  | SERRANO COTE ALEJANDRO                  | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M02110  | SERRANO CRUZ MARIA IRENE                | TLSSA001480 | \$ 3,897.31 | 30/09/2018 | FASSA          |
| M02036  | SERRANO CRUZ PATRICIA                   | TLSSA017913 | \$ 856.20   | 30/09/2018 | FASSA          |
| M02066  | SEVILLA FLORES JAZMIN                   | TLSSA017610 | \$ 3,658.65 | 30/09/2018 | SEGURO POPULAR |
| M03004  | SESIN GONZALEZ BERNARDETTE              | TLSSA000174 | \$ 1,663.80 | 30/09/2018 | FASSA          |
| M01006  | SERRANO HERNANDEZ MARISOL               | TLSSA017581 | \$ 1,541.40 | 30/09/2018 | FASSA          |
| M03005  | SERNA LOPEZ BERNARDO MIGUEL             | TLSSA017831 | \$ 1,841.30 | 30/09/2018 | FASSA          |
| M02035  | SERRANO LOPEZ LUCIA                     | TLSSA001376 | \$ 1,724.73 | 30/09/2018 | FASSA          |
| M03025  | SERRANO MARTINEZ ALDO                   | TLSSA017610 | \$ 2,983.74 | 30/09/2018 | FASSA          |
| M03025  | SERRANO MORALES ARGELIA INES            | TLSSA001480 | \$ 1,338.00 | 30/09/2018 | FASSA          |
| M03011  | SERRANO MENDOZA DANIEL                  | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA          |
| M02005  | SERRATOS NAVARRO GABRIELA ARACELI       | TLSSA017913 | \$ 2,729.67 | 30/09/2018 | SEGURO POPULAR |
| M03025  | SEGURA PEREZ ANA LAURA                  | TLSSA017925 | \$ 747.00   | 30/09/2018 | FASSA          |
| M03025  | SERRANO RAMOS ARTURO                    | TLSSA017581 | \$ 747.00   | 30/09/2018 | FASSA          |
| M03025  | SERRANO RAMIREZ FERMIN                  | TLSSA017593 | \$ 1,164.00 | 30/09/2018 | FASSA          |
| M02105  | SERRANO RAMIREZ GEORGINA                | TLSSA001376 | \$ 2,538.40 | 30/09/2018 | FASSA          |
| M03025  | SERRANO RAMIREZ PEDRO MARGARITO         | TLSSA017593 | \$ 1,662.00 | 30/09/2018 | FASSA          |
| M01009  | SERRANO RAMOS TOMAS ARTURO              | TLSSA017995 | \$ 2,958.70 | 30/09/2018 | FASSA          |
| M01006  | SERRANO SALVADOR MARTIN                 | TLSSA017831 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M01006  | SEGUNDO TEPEPA GUADALUPE                | TLSSA000751 | \$ 1,027.60 | 30/09/2018 | FASSA          |
| M01006  | SERRANO VARELA MARGARITA                | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR |
| M01006  | SILVA ARCINIEGA GABRIELA                | TLSSA001142 | \$ 1,027.60 | 30/09/2018 | FASSA          |
| M02036  | SILVA CERVANTES MARINA                  | TLSSA017831 | \$ 1,499.75 | 30/09/2018 | FASSA          |
| M03020  | SILVA CORTES OLIVIA                     | TLSSA017983 | \$ 2,836.50 | 30/09/2018 | FASSA          |
| M01009  | SILVA LUNA FELIPE                       | TLSSA017995 | \$ 2,377.47 | 30/09/2018 | FASSA          |
| M01006  | SILVA MENDEZ RODRIGO                    | TLSSA017831 | \$ 4,490.73 | 30/09/2018 | SEGURO POPULAR |
| M01006  | SILVA ORTEGA ELIA AURORA                | TLSSA017913 | \$ 1,353.80 | 30/09/2018 | SEGURO POPULAR |
| M01004  | SILVA RODRIGUEZ CARLOS FELIPE           | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M01007  | SILVA RODRIGUEZ CLAUDIA                 | TLSSA000751 | \$ 1,478.90 | 30/09/2018 | FASSA          |
| M01006  | SILVA ROLDAN GENARO                     | TLSSA001142 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR |
| M02036  | SOLANO BONILLA ARTURO                   | TLSSA017581 | \$ 285.40   | 30/09/2018 | FASSA          |
| M03025  | SOLANO BAUTISTA JOSE MIGUEL             | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA          |
| M01015  | SOLIS BARRERA ROSA MARIA                | TLSSA001125 | \$ 1,753.50 | 30/09/2018 | FASSA          |
| M02036  | SORIA CISNEROS MARIA DOLORES            | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA          |
| M03006  | SOLIS CRUZ HUMBERTO FELIX               | TLSSA001376 | \$ 988.77   | 30/09/2018 | SEGURO POPULAR |
| M03025  | SOLA ESPINO LUCIA JANETH                | TLSSA001183 | \$ 1,662.00 | 30/09/2018 | FASSA          |
| M02006  | SOSA FIGUEROA JONATHAN                  | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M02036  | SOLIS GUEVARA ESTEFANIA                 | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA          |
| M02036  | SOLAR GUTIERREZ IMELDA                  | TLSSA000944 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR |
| M02036  | SOLIS GALICIA MICAELA                   | TLSSA000751 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M01006  | SOTO HERNANDEZ EMILIO                   | TLSSA001142 | \$ 1,541.40 | 30/09/2018 | FASSA          |
| M02105  | SOLANO HERNANDEZ LAURA ADRIANA          | TLSSA017983 | \$ 1,065.00 | 30/09/2018 | FASSA          |
| M03025  | SOSA HERNANDEZ RENATO JAVIER CUAUHTEMOC | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA          |
| M03024  | SOSA MENECES ANGELICA MARIA             | TLSSA001376 | \$ 1,592.00 | 30/09/2018 | FASSA          |
| M03025  | SOSA MUÑOZ MA. DEL CARMEN LILIANA       | TLSSA000751 | \$ 3,232.74 | 30/09/2018 | FASSA          |
| M03024  | SOSA MUÑOZ MAYRA VIOLETA                | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA          |
| CF34261 | SOLAR PICAZO BRAULIO JULIAN             | TLSSA017610 | \$ 360.00   | 30/09/2018 | FASSA          |
| M02105  | SOTO PEREZ MIRIAM                       | TLSSA001142 | \$ 2,800.67 | 30/09/2018 | FASSA          |
| CF34263 | SOLIS PAVON SHARON                      | TLSSA000944 | \$ 440.00   | 30/09/2018 | FASSA          |
| M02066  | SOTO PEREZ YURIDIA                      | TLSSA017645 | \$ 898.20   | 30/09/2018 | FASSA          |
| M01006  | SOTO REYES CONCEPCION ISABEL            | TLSSA000261 | \$ 6,032.13 | 30/09/2018 | SEGURO POPULAR |
| M02066  | SORIA ROSAS MARIA LAURA                 | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M03005  | SOLANO ROLDAN SOTERA                    | TLSSA000751 | \$ 4,052.19 | 30/09/2018 | FASSA          |
| M02045  | SOLORZANO DE LA ROSA YOLANDA            | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| CF34263 | SOSA SANCHEZ MARIA DE LOS ANGELES       | TLSSA017610 | \$ 705.00   | 30/09/2018 | FASSA          |
| M02066  | SOLIS SARMIENTO MARIA ESTHER            | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M01006  | SOLIS SARMIENTO SAIDA                   | TLSSA017913 | \$ 4,793.61 | 30/09/2018 | FASSA          |
| M01006  | SOLIS TEXACO ANSELMA ALEJANDRA          | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR |
| M02105  | SOLANO VARGAS MA. LOURDES               | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M01006  | SOSA VASQUEZ MOISES                     | TLSSA017593 | \$ 1,027.60 | 30/09/2018 | FASSA          |
| M01008  | SUAREZ CAMACHO MA. GUADALUPE            | TLSSA001376 | \$ 3,166.58 | 30/09/2018 | FASSA          |
| M03025  | SUAREZ CONDE RAUL                       | TLSSA001142 | \$ 747.00   | 30/09/2018 | FASSA          |
| M02031  | SUAREZ DIAZ LETICIA MARIA ANGELICA      | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M01006  | SUAREZ FLORES MARISOL                   | TLSSA017913 | \$ 1,027.60 | 30/09/2018 | FASSA          |
| M03022  | SUAREZ GUTIERREZ JOSE PRIMITIVO LUIS    | TLSSA017995 | \$ 1,682.00 | 30/09/2018 | FASSA          |
| M02036  | SUAREZ MENDEZ DIANA ESTRELLA            | TLSSA017913 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR |
| M03025  | SUAREZ MARTINEZ FAUSTINO                | TLSSA000751 | \$ 747.00   | 30/09/2018 | FASSA          |
| M02066  | SUAREZ MUNOZ ROSARIO                    | TLSSA017913 | \$ 2,109.78 | 30/09/2018 | FASSA          |
| M02035  | SUAREZ PEREZ MARIA GUADALUPE            | TLSSA017995 | \$ 2,204.60 | 30/09/2018 | FASSA          |
| M03012  | SUAREZ PEREZ LUAN DANIEL                | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA          |
| M02082  | SUAREZ PEREZ MARISOL                    | TLSSA017593 | \$ 935.30   | 30/09/2018 | FASSA          |
| M03025  | SUAREZ VILLEDA CARLOS DANIEL            | TLSSA017593 | \$ 1,662.00 | 30/09/2018 | FASSA          |
| M01006  | TLAPAYA AMARO ADRIANA                   | TLSSA017925 | \$ 1,541.40 | 30/09/2018 | FASSA          |
| M02105  | TLAPALE AGUILAR DELIA                   | TLSSA001142 | \$ 3,013.43 | 30/09/2018 | FASSA          |
| M01007  | TLALMIS AGUILAR JOAQUIN                 | TLSSA000751 | \$ 1,632.97 | 30/09/2018 | FASSA          |
| M03025  | TLAPALE AGUILAR MA. ARACELI             | TLSSA000751 | \$ 4,603.31 | 30/09/2018 | FASSA          |
| M02107  | TLAPALAMATL ALVARADO PETRA              | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA          |
| M02036  | TLACHI ATRIANO TERESITA ALMA DELIA      | TLSSA017913 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR |
| M03005  | TAPIA BERRIOS ESTEBAN                   | TLSSA000261 | \$ 776.30   | 30/09/2018 | FASSA          |
| M03006  | TLAPALE BRETON HUBERTO                  | TLSSA017983 | \$ 1,616.30 | 30/09/2018 | SEGURO POPULAR |
| M03005  | TAPIA BERRIOS YOLANDA GUADALUPE         | TLSSA017983 | \$ 1,691.30 | 30/09/2018 | FASSA          |
| M03023  | TLAHUITZO CHICHINO JOSE ESTEBAN         | TLSSA001376 | \$ 1,822.00 | 30/09/2018 | FASSA          |
| M01004  | TAPIA CONDE JOSE DE JESUS               | TLSSA017995 | \$ 2,851.70 | 30/09/2018 | FASSA          |

|         |   |             |              |            |                            |
|---------|---|-------------|--------------|------------|----------------------------|
| M02036  | TAPIA CASTILLO MARIA DEL ROCIO            | TLSSA017831 | \$ 3,769.68  | 30/09/2018 | SEGURO POPULAR             |
| M03005  | TLAPALAMATL DOMINGUEZ GLORIA LAURA        | TLSSA001376 | \$ 1,691.30  | 30/09/2018 | FASSA                      |
| M01006  | TAMAYO ESPINO MARIBEL                     | TLSSA000751 | \$ 5,736.39  | 30/09/2018 | SEGURO POPULAR             |
| M01004  | TLAPALE FLORES EDUARDO ROLANDO            | TLSSA017983 | \$ 1,140.00  | 30/09/2018 | FASSA                      |
| M02035  | TRAPALA GARCIA NOEMI                      | TLSSA017983 | \$ 2,536.49  | 30/09/2018 | FASSA                      |
| M02003  | TAPIA HERNANDEZ JOSEFINA                  | TLSSA017831 | \$ 2,113.20  | 30/09/2018 | FASSA                      |
| M02005  | TLACHI HERNANDEZ MASIEL                   | TLSSA017913 | \$ 915.00    | 30/09/2018 | SEGURO POPULAR             |
| M02050  | TABOADA MORALES CIRENIA                   | TLSSA000944 | \$ 935.00    | 30/09/2018 | FASSA                      |
| M03023  | TAPIA MALDONADO ENRIQUE                   | TLSSA017610 | \$ 3,368.48  | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03020  | TLACOMULCO MENDEZ ELIZABETH               | TLSSA017913 | \$ 2,774.34  | 30/09/2018 | FASSA                      |
| M02036  | TLATELPA MASTRANZO EDITH                  | TLSSA000751 | \$ 856.20    | 30/09/2018 | FASSA                      |
| M01004  | TLATELPA MASTRANZO MARIA FELIX            | TLSSA000944 | \$ 840.00    | 30/09/2018 | SEGURO POPULAR             |
| CF41060 | TLACUILO MENDOZA HECTOR JAIME             | TLSSA017610 | \$ 1,365.00  | 30/09/2018 | FASSA                      |
| M03005  | TAPIA MARQUEZ LETICIA                     | TLSSA017983 | \$ 776.30    | 30/09/2018 | FASSA                      |
| M03005  | TLALMIS MUNIVE MAGDALENA                  | TLSSA001480 | \$ 840.00    | 30/09/2018 | FASSA                      |
| M02107  | TLALPA MONTANO ROBERTA                    | TLSSA000944 | \$ 2,528.40  | 30/09/2018 | FASSA                      |
| M02107  | TAPIA MARQUEZ VICTORIA                    | TLSSA017581 | \$ 2,678.40  | 30/09/2018 | FASSA                      |
| M02105  | TLALMIS MUNIVE VIOLETA                    | TLSSA001142 | \$ 2,572.30  | 30/09/2018 | FASSA                      |
| M03021  | TLAPALE MENDIETA YESENIA                  | TLSSA001125 | \$ 518.00    | 30/09/2018 | FASSA                      |
| M01007  | TLAPALE NAVA JOANY                        | TLSSA000751 | \$ 1,478.90  | 30/09/2018 | FASSA                      |
| M03025  | TLALPA OLIVARES BLAZ HECTOR               | TLSSA000944 | \$ 747.00    | 30/09/2018 | FASSA                      |
| M03005  | TABOADA ORDAZ JULIO GUADALUPE             | TLSSA017831 | \$ 1,065.00  | 30/09/2018 | FASSA                      |
| M02105  | TLAPALAMATL OLIVARES NORMA ENRIQUETA      | TLSSA017913 | \$ 1,215.00  | 30/09/2018 | FASSA                      |
| M01006  | TLACUAHUAC ORTEGA ROSA YARIELA            | TLSSA000751 | \$ 1,027.60  | 30/09/2018 | SEGURO POPULAR             |
| M03020  | TLAPALE PEREA MA ANTONIA SANDRA           | TLSSA001376 | \$ 2,686.50  | 30/09/2018 | FASSA                      |
| M02038  | TLAPALE PEREZ ALVARO                      | TLSSA017913 | \$ 2,113.20  | 30/09/2018 | FASSA                      |
| M02048  | TLAPALE PEREA CESAR                       | TLSSA001376 | \$ 7,448.20  | 30/09/2018 | FASSA                      |
| CF41064 | TLALMIS PEREZ ELVIA                       | TLSSA017610 | \$ 1,365.00  | 30/09/2018 | FASSA                      |
| M02036  | TLAPALE PEREZ JOSE MERCED MARTIN          | TLSSA001142 | \$ 1,215.00  | 30/09/2018 | FASSA                      |
| M01004  | TAPIA RAMIREZ AIDA                        | TLSSA017831 | \$ 915.00    | 30/09/2018 | SEGURO POPULAR             |
| M01006  | TLACUILO ROJAS JOSE VALENTIN              | TLSSA017913 | \$ 1,027.60  | 30/09/2018 | FASSA                      |
| M01007  | TLAPALE SANCHEZ ARNULFO                   | TLSSA017593 | \$ 1,478.90  | 30/09/2018 | FASSA                      |
| M01006  | TLALI SALVADOR JUAN MATEAS                | TLSSA000261 | \$ 6,309.90  | 30/09/2018 | FASSA                      |
| M02050  | TLACOMULCO TEHALOTZI ALMA DELIA           | TLSSA000944 | \$ 623.33    | 30/09/2018 | FASSA                      |
| M03025  | TLACOMULCO TLAPANCO GREGORIA ESPERANZA    | TLSSA000944 | \$ 747.00    | 30/09/2018 | FASSA                      |
| M02036  | TLATEMPA TEYOTL MA GUADALUPE              | TLSSA001142 | \$ 1,771.20  | 30/09/2018 | SEGURO POPULAR             |
| M01006  | TAPIA VELAZQUEZ AARON                     | TLSSA000944 | \$ 3,983.19  | 30/09/2018 | SEGURO POPULAR             |
| M02035  | TLAPALE VELAZQUEZ BENITA                  | TLSSA017995 | \$ 1,215.00  | 30/09/2018 | FASSA                      |
| M03019  | TLAPALE VELASQUEZ EMELDA NATIVIDAD        | TLSSA000751 | \$ 2,012.00  | 30/09/2018 | FASSA                      |
| M01007  | TLALMIS ZEMPOALTECA DEISY                 | TLSSA000751 | \$ 985.93    | 30/09/2018 | FASSA                      |
| M02036  | TEACALCO AREVALO GABRIELA                 | TLSSA017581 | \$ 5,076.97  | 30/09/2018 | SEGURO POPULAR             |
| M02036  | TEYOTL AGUILA LAURA                       | TLSSA001142 | \$ 285.40    | 30/09/2018 | FASSA                      |
| M02066  | TEOMITZI AHUATZI MICAELA                  | TLSSA017913 | \$ 2,760.45  | 30/09/2018 | SEGURO POPULAR             |
| M02005  | TEPAL BLAS MARTINA VERONICA               | TLSSA000944 | \$ 1,691.30  | 30/09/2018 | SEGURO POPULAR             |
| M02036  | TEPAL BLAS ZENaida                        | TLSSA000751 | \$ 2,749.29  | 30/09/2018 | SEGURO POPULAR             |
| M02036  | TEOMITZI CUAHUTLE ANTONIA                 | TLSSA017645 | \$ 570.80    | 30/09/2018 | FASSA                      |
| M02036  | TEOQUIS CUAHUTLE EUGENIA                  | TLSSA001376 | \$ 915.00    | 30/09/2018 | SEGURO POPULAR             |
| M02058  | TETLALMATZI CUATECONTZI FRANCISCA CECILIA | TLSSA000722 | \$ 3,541.48  | 30/09/2018 | FASSA                      |
| M01010  | TEJEDA CAMPOS JOSE                        | TLSSA000722 | \$ 3,071.50  | 30/09/2018 | FASSA                      |
| M01010  | TENORIO CONTRERAS MARCO ANTONIO           | TLSSA001142 | \$ 2,452.67  | 30/09/2018 | FASSA                      |
| M03006  | TENORIO CASTANEDA MIGUEL                  | TLSSA017913 | \$ 1,691.30  | 30/09/2018 | SEGURO POPULAR             |
| M02105  | TEPALCINGO CASTANEDA ROSALINA HERMINIA    | TLSSA000944 | \$ 4,362.45  | 30/09/2018 | FASSA                      |
| M03020  | TENORIO CASTANEDA SARAI                   | TLSSA017610 | \$ 787.00    | 30/09/2018 | FASSA                      |
| CF41031 | TETLALMATZI ESPINOSA EULOGIA LETICIA      | TLSSA017983 | \$ 1,140.00  | 30/09/2018 | FASSA                      |
| M03025  | TECOTZAHUATZI FLORES ROGELIO              | TLSSA017925 | \$ 915.00    | 30/09/2018 | FASSA                      |
| M02036  | TEXTLE GONZALEZ CELIA                     | TLSSA000751 | \$ 1,996.20  | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006  | TENIZA GARCIA CRISTOBAL                   | TLSSA001142 | \$ 960.00    | 30/09/2018 | SEGURO POPULAR             |
| M01010  | TEUTLE GUTIERREZ ROGELIO                  | TLSSA001142 | \$ 27,614.10 | 30/09/2018 | FASSA                      |
| M02036  | TECANITE HERNANDEZ ALTAGRACIA             | TLSSA001142 | \$ 3,693.25  | 30/09/2018 | SEGURO POPULAR             |
| M02105  | TERAN HUILTRON ARACELI                    | TLSSA017913 | \$ 1,065.00  | 30/09/2018 | FASSA                      |
| M02048  | TELLEZ HERNANDEZ BEATRIZ                  | TLSSA001142 | \$ 915.00    | 30/09/2018 | FASSA                      |
| M01004  | TECUATL HERRADA BLANCA LUZ                | TLSSA017645 | \$ 1,786.70  | 30/09/2018 | FASSA                      |
| M02048  | TELLEZ HERNANDEZ CRISTINA                 | TLSSA001142 | \$ 1,098.77  | 30/09/2018 | FASSA                      |
| M01006  | TETLACUILO HERNANDEZ SANDRA MAYTE         | TLSSA017593 | \$ 4,563.44  | 30/09/2018 | SEGURO POPULAR             |
| M02105  | TEJOCOTE JARAMILLO ANASTASIA MICAELA      | TLSSA000944 | \$ 4,181.20  | 30/09/2018 | FASSA                      |
| M01006  | TEXIS JUAREZ MIGUEL                       | TLSSA000751 | \$ 2,456.40  | 30/09/2018 | SEGURO POPULAR             |
| M02036  | TEYOTL LOPEZ ELVIRA                       | TLSSA017581 | \$ 1,771.20  | 30/09/2018 | SEGURO POPULAR             |
| M02036  | TENORIO MEDEL BENITA                      | TLSSA017645 | \$ 570.80    | 30/09/2018 | FASSA                      |
| M03025  | TEMOLTZI MATLALCOATL CESAR                | TLSSA000751 | \$ 840.00    | 30/09/2018 | FASSA                      |
| M01006  | TEHALOTZI MORALES ENEDINA CLARA           | TLSSA000751 | \$ 2,456.40  | 30/09/2018 | SEGURO POPULAR             |
| M03022  | TERRAZAS MONTIEL SONIA                    | TLSSA017593 | \$ 1,140.00  | 30/09/2018 | FASSA                      |
| M02036  | TEMOLTZI MATLALCOATL YANET                | TLSSA017983 | \$ 915.00    | 30/09/2018 | SEGURO POPULAR             |
| M03025  | TREJO PEREZ ANGEL                         | TLSSA017593 | \$ 2,218.49  | 30/09/2018 | FASSA                      |
| M02105  | TECPA PEREZ ELIZABETH                     | TLSSA000751 | \$ 1,323.40  | 30/09/2018 | FASSA                      |
| M02105  | TEMOLTZI PILOTZI PRAXEDIS                 | TLSSA001376 | \$ 1,065.00  | 30/09/2018 | FASSA                      |
| M02036  | TEXIS PEREZ ROSA                          | TLSSA001142 | \$ 1,408.33  | 30/09/2018 | FASSA                      |
| M01006  | TENAHUA QUITL MARTHA                      | TLSSA000751 | \$ 2,456.40  | 30/09/2018 | SEGURO POPULAR             |
| M01006  | TEXCUCANO ROJAS JOSE ASCENCION            | TLSSA017581 | \$ 2,456.40  | 30/09/2018 | SEGURO POPULAR             |
| M03021  | TELLEZ ROLDAN AIDA                        | TLSSA001376 | \$ 1,917.00  | 30/09/2018 | FASSA                      |
| M01004  | TERAN ROJAS JOSE DIEGO NOE                | TLSSA001376 | \$ 1,140.00  | 30/09/2018 | FASSA                      |
| M02105  | TEXIS RODRIGUEZ ESMERALDA                 | TLSSA001376 | \$ 2,613.40  | 30/09/2018 | FASSA                      |
| M03023  | TREJO RAMIREZ LEONARDO                    | TLSSA000582 | \$ 1,897.00  | 30/09/2018 | FASSA                      |
| M03025  | TELLEZ RAMIREZ LUISETTE                   | TLSSA017831 | \$ 747.00    | 30/09/2018 | FASSA                      |
| M02036  | TECOZAHUATZI ROMERO LOVELIA               | TLSSA001142 | \$ 285.40    | 30/09/2018 | FASSA                      |
| M01006  | TEXIS SANCHEZ ABRAHAM MANUEL              | TLSSA001480 | \$ 3,289.30  | 30/09/2018 | SEGURO POPULAR             |
| M03025  | TEXIS SANCHEZ DAISY                       | TLSSA017610 | \$ 2,218.50  | 30/09/2018 | FASSA                      |
| M03025  | TEPEPA SANCHEZ HECTOR                     | TLSSA001142 | \$ 3,232.74  | 30/09/2018 | FASSA                      |
| M03024  | TEJADIO SANCHEZ ITZAMARAY                 | TLSSA001480 | \$ 752.00    | 30/09/2018 | FASSA                      |
| M01006  | TERAN SANCHEZ JORGE                       | TLSSA000751 | \$ 1,541.40  | 30/09/2018 | FASSA                      |
| M01004  | TERAN SANCHEZ LUCIO MARINO                | TLSSA017995 | \$ 3,001.70  | 30/09/2018 | FASSA                      |
| M02036  | TECPA SANCHEZ MIRIAM                      | TLSSA000751 | \$ 3,605.49  | 30/09/2018 | SEGURO POPULAR             |
| M03025  | TEXIS SANCHEZ YAMILET                     | TLSSA017610 | \$ 747.00    | 30/09/2018 | FASSA                      |
| M01006  | TEOMITZI TETLALMATZI DALIA                | TLSSA017995 | \$ 1,353.80  | 30/09/2018 | FASSA                      |
| M02036  | TECUAPACHO TEXIS DULCE MARIA              | TLSSA017831 | \$ 3,484.28  | 30/09/2018 | SEGURO POPULAR             |
| CF34261 | TELLEZ TELLEZ JESUS                       | TLSSA017610 | \$ 915.00    | 30/09/2018 | FASSA                      |
| M01006  | TEOMITZI TETLALMATZI KARINA               | TLSSA001142 | \$ 915.00    | 30/09/2018 | FASSA                      |
| M02066  | TEHOZOL TEHOZOL LEANDRA                   | TLSSA017913 | \$ 299.40    | 30/09/2018 | FASSA                      |

|         |                                       |             |             |            |                            |
|---------|---------------------------------------|-------------|-------------|------------|----------------------------|
| M03025  | TEPEPA TEPEPA MARINA                  | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | TLEUCITL TORRES ODILIA                | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02105  | TEYOYTL TORRES RITA                   | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | TEYSSIER ZARATE MARTHIA MARIA         | TLSSA017610 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M01006  | TEXIS ZEMPOALTECA SANDRA              | TLSSA017913 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | TIZAPANTZI HERNANDEZ AMELIA           | TLSSA000034 | \$ 2,129.60 | 30/09/2018 | FASSA                      |
| M01004  | TIZATI JUAREZ ALEJANDRO               | TLSSA017983 | \$ 480.00   | 30/09/2018 | SEGURO POPULAR             |
| M02066  | TIZAPANTZI LEZAMA MARIAS              | TLSSA017610 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| CF41056 | TIZAPAN MONTES ALEJANDRO              | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006  | TIZAPAN MONTES MIGUEL ANGEL           | TLSSA017593 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | TIECO PRISCO ESTHER                   | TLSSA000944 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03006  | TILAYATZI PEREZ GUILLEBALDO           | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | TILAYATZI PIANTZI JUAN                | TLSSA000722 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03023  | TILAYATZI XELHUIANTZI MARIA           | TLSSA017983 | \$ 1,897.00 | 30/09/2018 | FASSA                      |
| M02035  | TZOMPANTZI AGUILA ALEJANDRA           | TLSSA000722 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03005  | TORRES ALEMAN MARIA DE LA LUZ         | TLSSA017913 | \$ 2,155.44 | 30/09/2018 | FASSA                      |
| M03025  | TORRES ARELLANO JOSE RAFAEL           | TLSSA017581 | \$ 3,232.74 | 30/09/2018 | FASSA                      |
| M02036  | TOLAMATL AVENDANO MARIA SUSANA        | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | TORRES BENITEZ EVELIA                 | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | TORRES BENITEZ JULIAN ALBERTO         | TLSSA001376 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M01006  | TORRES BARRERA LUIS                   | TLSSA000232 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | TORRES CALVARIO PETRA                 | TLSSA000944 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02105  | TORRES CORTE TRINIDAD                 | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03005  | TORRES ESPEJEL JOSE FERMIN            | TLSSA017831 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02031  | TORRES FLORES MARIA IRMA              | TLSSA017831 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03005  | TORRES FLORES MARLEN                  | TLSSA017610 | \$ 3,162.79 | 30/09/2018 | FASSA                      |
| M01006  | TOVAR FLORES RAYMUNDO                 | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | TZOMPA GARCIA LAURA YECENIA           | TLSSA017593 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02082  | TZOMPA GARCIA SILVIA                  | TLSSA001376 | \$ 4,043.73 | 30/09/2018 | FASSA                      |
| M02035  | TBOBN GARCIA TERESA                   | TLSSA000034 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M03025  | TORRES GARCIA XOCHITL                 | TLSSA017913 | \$ 2,386.48 | 30/09/2018 | FASSA                      |
| M01006  | TORRES HUELGLAS JUAN CARLO            | TLSSA001183 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02005  | TORRES JUAREZ DULCE MARIA             | TLSSA000751 | \$ 358.77   | 30/09/2018 | FASSA                      |
| M03005  | TORRES JIMENEZ RAYMUNDO               | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M01009  | TORIZ LIRA CARMINA                    | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01004  | TORRES LOPEZ DAVID                    | TLSSA001142 | \$ 2,331.13 | 30/09/2018 | FASSA                      |
| M02066  | TORRES LEGARIA DENISS                 | TLSSA001376 | \$ 1,513.80 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | TORRES LIMA GLA                       | TLSSA000944 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M03025  | TORRES LIMA JESUS                     | TLSSA017610 | \$ 2,311.48 | 30/09/2018 | FASSA                      |
| M02035  | TORRES LOPEZ MARIA DE LOURDES         | TLSSA001142 | \$ 1,874.73 | 30/09/2018 | FASSA                      |
| M02085  | TORRES MUNOZ ADELA                    | TLSSA001142 | \$ 1,553.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02006  | TORRES MONTIEL CRISANTO MARTIN        | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02107  | TORRES MUNIVE GLORIA                  | TLSSA000944 | \$ 2,678.40 | 30/09/2018 | FASSA                      |
| M01006  | TORRES MUNOZ HECTOR                   | TLSSA017593 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M01006  | TORRES MUNOZ JOSE                     | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | TORRES NAVA J REFUGIO                 | TLSSA017831 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | TORRES NAVA NADIA                     | TLSSA017581 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03005  | TOLAMATL NOLASCO JOSE RODRIGO SALOMON | TLSSA001480 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M01004  | TZOMPANTZI NETZAHUAL RUBEN            | TLSSA001142 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M01006  | TORRES ORTEGA ANABEL LUCIANA          | TLSSA017581 | \$ 1,942.60 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | TORRES OLGUIN RAUL                    | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | TORRES PERALTA CLAUDIA ELIZABETH      | TLSSA000944 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03021  | TORRES PADILLA LOGAN EDWIN            | TLSSA017913 | \$ 4,331.88 | 30/09/2018 | FASSA                      |
| M03023  | TORRES PADILLA YADIRA CORAL           | TLSSA001480 | \$ 5,082.57 | 30/09/2018 | FASSA                      |
| M03025  | TOVAR RODRIGUEZ ANEL CAROLINA         | TLSSA017913 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02050  | TORRES RIVERA CITLALI                 | TLSSA017645 | \$ 623.33   | 30/09/2018 | FASSA                      |
| M03005  | TONIX RODRIGUEZ FEDERICO              | TLSSA017913 | \$ 3,098.22 | 30/09/2018 | FASSA                      |
| M03025  | TOVAR RODRIGUEZ GABRIELA              | TLSSA000944 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02045  | TOMAY RUVALCABA YADIEE                | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | TONIX RODRIGUEZ SALVADOR              | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03023  | TZOMPANTZI SANCHEZ CECILIA CONCEPCION | TLSSA017610 | \$ 757.00   | 30/09/2018 | FASSA                      |
| M02003  | TZOMPANTZI SANCHEZ JOSEFINA           | TLSSA017552 | \$ 1,738.80 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | TORREBLANCA SOLTERO KARLA NELLY       | TLSSA017610 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M03006  | TZOMPANTZI TETALMATZI MARIO           | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02107  | TORRES VAZQUEZ REYNA                  | TLSSA000751 | \$ 5,106.18 | 30/09/2018 | FASSA                      |
| M03025  | TUXPAN OSORIO OSVALDO                 | TLSSA017610 | \$ 2,384.82 | 30/09/2018 | FASSA                      |
| M01006  | TRUJILLO TLACUAHUAC JUAN              | TLSSA017581 | \$ 1,353.80 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | UBERA ESTUDILLO LEONARDA              | TLSSA000944 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03023  | URIBE PEREZ OSCAR ANGEL               | TLSSA001142 | \$ 1,897.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006  | URIBE SOLRZANO ANGELICA JOSEFINA      | TLSSA017610 | \$ 3,899.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | UPTON FAYOS TOMAS ENRIQUE             | TLSSA000944 | \$ 360.00   | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ AVILES ALINE                  | TLSSA017831 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01006  | VALERIO AVILA JORGE ALEJANDRO         | TLSSA000722 | \$ 2,555.07 | 30/09/2018 | SEGURO POPULAR             |
| M01011  | DEL VALLE AVILES ROSAURA              | TLSSA017913 | \$ 3,494.90 | 30/09/2018 | FASSA                      |
| M03025  | VAZQUEZ ARROYO TULES DOLORES          | TLSSA017983 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M03025  | VAZQUEZ CANSECO ANA MARIA             | TLSSA000751 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03012  | VASQUEZ CASTRO ALFREDO                | TLSSA001142 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M02105  | VALENCIA CARREON BLANCA ESTELA        | TLSSA000944 | \$ 2,238.40 | 30/09/2018 | FASSA                      |
| M03023  | VAZQUEZ CARRASCO CANDIDO              | TLSSA001376 | \$ 1,897.00 | 30/09/2018 | FASSA                      |
| M03025  | VAZQUEZ CONDE CLARA                   | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03023  | VAZQUEZ CONDE DANIEL                  | TLSSA001142 | \$ 1,597.00 | 30/09/2018 | FASSA                      |
| M02031  | VAZQUEZ CORONA EVANGELINA             | TLSSA017913 | \$ 2,254.93 | 30/09/2018 | FASSA                      |
| M02015  | VAZQUEZ CORDERO HEBER                 | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | VALENCIA CORONA ISELA                 | TLSSA017913 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03006  | VASQUEZ CARRASCO JOSE JOCUNDO         | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ CERVANTES LUCIA               | TLSSA001183 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | VALDEZ CRISTOBAL MARIA                | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02049  | VAZQUEZ CRUZ MARTIN                   | TLSSA017581 | \$ 2,283.50 | 30/09/2018 | FASSA                      |
| M02005  | VAZQUEZ CORDERO MERARY                | TLSSA000944 | \$ 1,432.53 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | VAZQUEZ CARRASCO MAYRA CATALINA       | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02012  | VAZQUEZ CARCANO ROSITA                | TLSSA001376 | \$ 1,813.20 | 30/09/2018 | SEGURO POPULAR             |
| M03023  | VAZQUEZ DURAN COLUMBA                 | TLSSA017593 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | VAZQUEZ DOMINGUEZ RAUL                | TLSSA001183 | \$ 4,490.73 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | VARGAS ESPINOSA CIRILA                | TLSSA001125 | \$ 2,693.90 | 30/09/2018 | FASSA                      |
| M03025  | VARELA ESTRADA PEDRO ARTURO           | TLSSA000944 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03005  | VAZQUEZ FLORES ADRIAN RAMON           | TLSSA001142 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03025  | VASQUEZ FERMAN GENEVEVA DOROTEA       | TLSSA001376 | \$ 1,164.00 | 30/09/2018 | FASSA                      |



|         |                                      |             |             |            |                            |
|---------|--------------------------------------|-------------|-------------|------------|----------------------------|
| M02036  | VARGAS FLORES LILIANA                | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03025  | VAZQUEZ GEORGE ARMANDO               | TLSSA017913 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M03005  | VAZQUEZ GALINDO ANGELES              | TLSSA001376 | \$ 6,421.60 | 30/09/2018 | FASSA                      |
| M03019  | VARELA GUZMAN DAVID                  | TLSSA000944 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ GARCIA MA. DELIA             | TLSSA001480 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01007  | VARELA GARCIA DEISY                  | TLSSA000751 | \$ 492.97   | 30/09/2018 | FASSA                      |
| M02064  | VARELA GUZMAN FABRICO                | TLSSA000944 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02060  | VAZQUEZ GUTIERREZ FABIOLA            | TLSSA017645 | \$ 335.00   | 30/09/2018 | FASSA                      |
| M03006  | VAZQUEZ GARCIA HONORIO               | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | VARELA GARCIA IGNACIO                | TLSSA017983 | \$ 595.57   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | VAZQUEZ GOMEZ JAVIER                 | TLSSA017913 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M01004  | VAZQUEZ HERNANDEZ MA. DE LOS ANGELES | TLSSA001376 | \$ 2,406.13 | 30/09/2018 | FASSA                      |
| M01006  | VAZQUEZ HERNANDEZ ALFREDO ALI        | TLSSA017995 | \$ 1,428.80 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| CF41056 | VAZQUEZ HERNANDEZ AURELIO            | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03020  | VARELA HERNANDEZ BENITA              | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006  | VAZQUEZ HERNANDEZ DANIEL             | TLSSA017581 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02035  | VASQUEZ HERNANDEZ ELVIRA             | TLSSA017995 | \$ 2,054.60 | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ HERNANDEZ FELIX ELIZABETH    | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03025  | VAZQUEZ HERNANDEZ GLORIA             | TLSSA000751 | \$ 2,384.82 | 30/09/2018 | FASSA                      |
| M01009  | VASQUEZ HERNANDEZ JUAN               | TLSSA001142 | \$ 4,223.04 | 30/09/2018 | FASSA                      |
| CF41055 | VAZQUEZ HERNANDEZ MARTINIANO         | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03023  | VAZQUEZ HERNANDEZ PEDRO              | TLSSA000751 | \$ 3,341.15 | 30/09/2018 | FASSA                      |
| M02105  | VALDEZ JUAREZ ALEJANDRA              | TLSSA017995 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02105  | VAZQUEZ JUAREZ ADELA                 | TLSSA000751 | \$ 2,463.40 | 30/09/2018 | FASSA                      |
| M02082  | VARGAS JUAREZ COLUMBA                | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02035  | VASQUEZ JUAREZ ISABEL                | TLSSA001142 | \$ 1,904.60 | 30/09/2018 | FASSA                      |
| M02035  | VAZQUEZ JUAREZ MA. ANTONIETA         | TLSSA001142 | \$ 1,290.00 | 30/09/2018 | FASSA                      |
| M02066  | VAZQUEZ JIMENEZ MA. PAULA            | TLSSA001376 | \$ 1,738.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | VAZQUEZ JIMENEZ MARIA DEL PILAR      | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | VAZQUEZ JUAREZ RICARDO               | TLSSA017913 | \$ 915.00   | 30/09/2018 | FASSA                      |
| CF41064 | VAZQUEZ LEON ELIAS ISRAEL            | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | VAZQUEZ MENDEZ AMALIA                | TLSSA017581 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ MOLINA ANGELIA               | TLSSA017913 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02005  | VASQUEZ MUNOZ BONIFACIO              | TLSSA000722 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | VAZQUEZ MARQUEZ DIONISIO             | TLSSA001183 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | VASQUEZ MENDOZA ELIZABETH            | TLSSA000751 | \$ 2,882.82 | 30/09/2018 | FASSA                      |
| M01006  | VAZQUEZ MORALES IVETH                | TLSSA017540 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M03019  | VAZQUEZ MAYA JUAN                    | TLSSA000751 | \$ 797.00   | 30/09/2018 | FASSA                      |
| M01004  | VALENZUELA MARTINEZ LUIS ANTONIO     | TLSSA001183 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M02105  | VALENCIA MORALES LILIANA             | TLSSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02105  | VAZQUEZ MAURICIO LUCINA              | TLSSA001142 | \$ 3,241.80 | 30/09/2018 | FASSA                      |
| M02036  | VASQUEZ MUNOZ MARGARITA              | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02050  | VAZQUEZ MIJARES NOHEMI               | TLSSA000722 | \$ 311.67   | 30/09/2018 | FASSA                      |
| M01006  | VALERDI MERINO MARIA DEL ROCIO       | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02032  | VASQUEZ MENDEZ REYNA                 | TLSSA017913 | \$ 480.00   | 30/09/2018 | FASSA                      |
| M01004  | VAZQUEZ MACIAS JOSE TOMAS            | TLSSA001376 | \$ 2,406.13 | 30/09/2018 | FASSA                      |
| M03025  | VAZQUEZ NAVA ELIZABETH               | TLSSA017581 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02048  | VAZQUEZ NAVA HILDA                   | TLSSA001376 | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| M01006  | VAZQUEZ NAVA LEONEL                  | TLSSA000751 | \$ 513.80   | 30/09/2018 | FASSA                      |
| CF34263 | VAZQUEZ NOYA LIZBETH                 | TLSSA017983 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | VAZQUEZ NAVA VERONICA                | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02105  | VASQUEZ ORTEGA CELIA                 | TLSSA017913 | \$ 1,947.27 | 30/09/2018 | FASSA                      |
| M03025  | DEL VALLE ORNELAS JOSUE              | TLSSA000751 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ OLVERA SOLEDAD               | TLSSA000944 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01011  | VALLE PEREZ ANDRES                   | TLSSA001376 | \$ 3,344.90 | 30/09/2018 | FASSA                      |
| M02105  | VASQUEZ PLUMIA ESPERANZA             | TLSSA017995 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M03024  | VALENCIA PORTILLO LAZARO             | TLSSA017831 | \$ 1,817.00 | 30/09/2018 | FASSA                      |
| M03005  | VAZQUEZ PEREZ MANUEL                 | TLSSA001480 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03022  | VAZQUEZ RAMIREZ MARIA ADRIANA        | TLSSA017831 | \$ 1,981.00 | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ RODRIGUEZ ADRIANA            | TLSSA001142 | \$ 1,471.50 | 30/09/2018 | SEGURO POPULAR             |
| M03006  | VAZQUEZ ROMERO BENIGNO               | TLSSA001376 | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ RODRIGUEZ CLAUDIA            | TLSSA001183 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02047  | VAZQUEZ ROJAS MARIA ELENA            | TLSSA017983 | \$ 1,694.60 | 30/09/2018 | FASSA                      |
| M03025  | VAZQUEZ RAMIREZ ESPERANZA ALEJANDRA  | TLSSA017610 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M02036  | VALENCIA ROSARIO FELIPE              | TLSSA017581 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | VAZQUEZ RAMIREZ GLORIA               | TLSSA000722 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | VAZQUEZ RODRIGUEZ ISAIAS ENRIQUE     | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02035  | VASQUEZ ROJANO JUANA                 | TLSSA001142 | \$ 1,394.87 | 30/09/2018 | FASSA                      |
| M03005  | VAZQUEZ ROJAS LUZ MARIA GABRIELA     | TLSSA017983 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ RANGEL LUCIANA               | TLSSA017593 | \$ 1,921.20 | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ REYES LETICIA                | TLSSA001376 | \$ 2,729.62 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | VAZQUEZ RAMIREZ PABLO                | TLSSA017831 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03005  | VAZQUEZ RUIZ SILVINO                 | TLSSA001142 | \$ 1,173.77 | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ RODRIGUEZ TERESA             | TLSSA017913 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036  | VARELA ROMERO VALENTINA              | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ ROMANO YAZMIN                | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | VASQUEZ SANCHEZ BELIA MONSERRAT      | TLSSA017593 | \$ 1,428.80 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | VASQUEZ SANCHEZ ESPERANZA EMILIA     | TLSSA017593 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M02036  | VALENCIA SOLIS HERMELINDA            | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | VAZQUEZ SANCHEZ MARIA HILDA          | TLSSA000751 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | VALENCIA SIERRA LILIA                | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | VAZQUEZ SANLUIS MA. GUADALUPE        | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | VAZQUEZ SANCHEZ PATRICIA             | TLSSA017610 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M03025  | VAZQUEZ SANCHEZ RAYMUNDO             | TLSSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02105  | VAZQUEZ SANCHEZ YOLANDA              | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01006  | VASQUEZ VASQUEZ MARIA ALEJANDRA      | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03022  | VAZQUEZ VIEYRA JOSE DANIEL           | TLSSA017913 | \$ 767.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | VARGAS VELAZQUEZ GUADALUPE           | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01004  | VALLECILLO VELAZQUEZ HERNAN          | TLSSA017983 | \$ 915.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02047  | VALENCIA VALENCIA MA. EVA            | TLSSA017610 | \$ 3,431.54 | 30/09/2018 | FASSA                      |
| M03018  | VAZQUEZ VAZQUEZ MARINA               | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | VASQUEZ VASQUEZ MARIA MARGARITA      | TLSSA000722 | \$ 2,386.48 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | VAZQUEZ VAZQUEZ MARGARITO            | TLSSA001183 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02047  | VALENCIANO VENTURA PATRICIA          | TLSSA001142 | \$ 1,994.60 | 30/09/2018 | FASSA                      |
| M02005  | VAZQUEZ VAZQUEZ RODOLFO              | TLSSA000261 | \$ 1,691.30 | 30/09/2018 | SEGURO POPULAR             |
| M02082  | VASQUEZ ZEMPOALTECA MARIA HERMILA    | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02048  | VASQUEZ ZECUA ELIA                   | TLSSA000944 | \$ 1,691.30 | 30/09/2018 | FASSA                      |

|          |   |             |             |            |                            |
|----------|---|-------------|-------------|------------|----------------------------|
| M02003   | VAZQUEZ ZECUA JOSE LUIS ADELFO          | TLSSA017552 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02005   | VAZQUEZ ZECUA NATALI                    | TLSSA001376 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025   | DE LA VEGA AGUIRRE JOSE                 | TLSSA000751 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M03025   | VELAZQUEZ BOTELLO JOAQUIN               | TLSSA001376 | \$ 1,479.00 | 30/09/2018 | FASSA                      |
| M02048   | VEGA CUAPIO ADRIANA                     | TLSSA017913 | \$ 1,432.53 | 30/09/2018 | FASSA                      |
| M03005   | VENANCIO CORTES AMELIA                  | TLSSA001142 | \$ 1,173.77 | 30/09/2018 | FASSA                      |
| M02112   | VEGA CUAHUTLE MARIA GUILLERMINA         | TLSSA001125 | \$ 2,364.90 | 30/09/2018 | FASSA                      |
| M03005   | VENANCIO CORTES JUAN                    | TLSSA001142 | \$ 1,357.53 | 30/09/2018 | FASSA                      |
| M02036   | VELOZ CORTES MARIA LAURA                | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02107   | VEGA CUAUTLE TERESA                     | TLSSA017913 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M01011   | VERGARA EUMANA MARIA DE JESUS           | TLSSA001376 | \$ 3,244.90 | 30/09/2018 | FASSA                      |
| M01004   | VEGA FERNANDEZ MARGARITA                | TLSSA017831 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025   | VELAZQUEZ GUILLEN JORGE FRANCISCO       | TLSSA017925 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01004   | VEGA HERNANDEZ JORGE DE JESUS           | TLSSA001055 | \$ 3,001.70 | 30/09/2018 | FASSA                      |
| M03025   | VELAZQUEZ HERNANDEZ JOSE LUIS           | TLSSA017913 | \$ 2,408.28 | 30/09/2018 | FASSA                      |
| M02036   | VEGA JIMENEZ LIDIA                      | TLSSA000944 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004   | VERGARA LAGUNA CARLOS MANUEL            | TLSSA017913 | \$ 595.57   | 30/09/2018 | FASSA                      |
| M01004   | VERGARA LUJAN HUGO                      | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036   | VEGA LOPEZ OLGA LIDIA                   | TLSSA017593 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02095   | VELAZQUEZ MUNIVE ARMANDO                | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036   | VELAZQUEZ MOYA ANELIA                   | TLSSA017831 | \$ 3,198.88 | 30/09/2018 | SEGURO POPULAR             |
| M02105   | VELASCO MUNOZ IRAIS                     | TLSSA001376 | \$ 2,238.40 | 30/09/2018 | FASSA                      |
| M01006   | VERA MERINO MA. DE LOURDES              | TLSSA017593 | \$ 1,780.12 | 30/09/2018 | SEGURO POPULAR             |
| M03025   | VELAZQUEZ MORALES RENE                  | TLSSA017913 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02057   | VERA MACHORRO SILVIA                    | TLSSA017610 | \$ 1,507.77 | 30/09/2018 | FASSA                      |
| M02036   | VELAZQUEZ ORTIZ ANA CECILIA             | TLSSA000751 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02036   | VELAZQUEZ PEREZ MARIA EMMA              | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01007   | VELAZQUEZ RAMIREZ JEANSUNNY             | TLSSA017593 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M01006   | VEGA RAMIREZ MARIA OLIMPIA              | TLSSA001480 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105   | VERA SANTILLAN EDITH                    | TLSSA017831 | \$ 4,538.26 | 30/09/2018 | FASSA                      |
| M01006   | VEGA SANCHEZ ESPERANZA                  | TLSSA000944 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105   | VELASCO SANCHEZ MARIA LAURA             | TLSSA001376 | \$ 4,542.91 | 30/09/2018 | FASSA                      |
| M01006   | VENANCIO SANCHEZ MINERVA                | TLSSA017581 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03006   | VELAZQUEZ SANCHEZ JOSE OMAR             | TLSSA017913 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| CF4-1038 | VELA SANTACRUZ SILVIA RUTH              | TLSSA017995 | \$ 1,317.50 | 30/09/2018 | FASSA                      |
| M03025   | VENTURA TORRES ENRIQUE                  | TLSSA000232 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M02003   | VELASQUEZ TABOADA JOSE LUIS             | TLSSA017831 | \$ 4,547.00 | 30/09/2018 | FASSA                      |
| M02105   | VELAZQUEZ TRAPALA XOCILT MARISOL        | TLSSA017983 | \$ 441.13   | 30/09/2018 | FASSA                      |
| M01004   | VELAZCO VERA FRANCISCO JAVIER           | TLSSA001480 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M02036   | VIRGIL AGUILAR JOSEFINA                 | TLSSA017831 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036   | VILLANUEVA BAUTISTA GUADALUPE           | TLSSA000261 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03025   | VIEYRA CUELLAR AGUSTIN                  | TLSSA017610 | \$ 2,189.04 | 30/09/2018 | FASSA                      |
| M03020   | VIEYRA CUELLAR CECILIA                  | TLSSA017610 | \$ 3,384.20 | 30/09/2018 | FASSA                      |
| M03025   | VICENTE CASTILLO JULIO CESAR            | TLSSA000722 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036   | VILLALBA CHIMAL MARGARITA               | TLSSA017593 | \$ 1,755.90 | 30/09/2018 | SEGURO POPULAR             |
| M02085   | VILLA CARVAJAL VERONICA                 | TLSSA001142 | \$ 1,534.10 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006   | VILLEGAS GOMEZ ELIZABETH                | TLSSA017581 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036   | VIVANCO GRACIA LETICIA                  | TLSSA017913 | \$ 1,857.93 | 30/09/2018 | SEGURO POPULAR             |
| M02036   | VILCHIS HERNANDEZ MIRIAN                | TLSSA001376 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M03005   | VITE JIMENEZ MARIBEL                    | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025   | VIVANOS MENDIZABAL ALICIA               | TLSSA017913 | \$ 2,485.74 | 30/09/2018 | FASSA                      |
| M02036   | VILLALBA MARQUEZ ELIZABETH              | TLSSA000722 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025   | VIRGEN MONTOYA JOSE LUIS                | TLSSA017925 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036   | VILLALBA ORTIGOZA ALICIA                | TLSSA001376 | \$ 2,826.90 | 30/09/2018 | FASSA                      |
| M02036   | VILLALBA OLIVARES MARIA DEL ROCIO       | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025   | VILLEGAS PEREZ JOSE SALVADOR            | TLSSA000751 | \$ 5,758.41 | 30/09/2018 | FASSA                      |
| M01004   | VIDAL PICAZO VERONICA                   | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03005   | VICENTENO ROMERO EVARISTO               | TLSSA017913 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M01004   | VIDAL ROMERO JOSE FLORENCIO             | TLSSA000722 | \$ 595.57   | 30/09/2018 | FASSA                      |
| M01006   | VILLAMIL ROJAS MARINO                   | TLSSA001574 | \$ 2,351.40 | 30/09/2018 | SEGURO POPULAR             |
| M02035   | VICENTENO ROMERO MARIA MAGDALENA        | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03023   | VILLEDA VELASCO BERTHA                  | TLSSA017610 | \$ 1,317.33 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006   | VIEYRA VAZQUEZ ROBERTO                  | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036   | VIDAL ZAPOTITLA CRISTINA                | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02107   | WENCES DE JESUS EVELIN                  | TLSSA001142 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M02036   | XALTENCO LOPEZ PATRICIA                 | TLSSA017581 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02105   | XALTENCO ORTEGA VERONICA                | TLSSA017983 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02005   | XANCAL PIEDRAS ABIGAIL MARCELINA        | TLSSA000944 | \$ 3,162.79 | 30/09/2018 | SEGURO POPULAR             |
| M03021   | XANCAL PIEDRAS ELSA                     | TLSSA000944 | \$ 3,614.66 | 30/09/2018 | FASSA                      |
| M02110   | XANCAL PIEDRAS GUADALUPE NUBIA          | TLSSA000944 | \$ 2,465.00 | 30/09/2018 | FASSA                      |
| M01006   | XANCAL PIEDRAS JOSEFINA EDITH           | TLSSA000944 | \$ 1,353.80 | 30/09/2018 | SEGURO POPULAR             |
| M01006   | XAHUENTITLA PALACIOS RAFAEL             | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03005   | XAHUENTITLA RUIZ YILDA                  | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02107   | XANCAL XOLALTENCO ELOINA                | TLSSA000944 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025   | XELHUANTZI ARMAS MARIA LUISA            | TLSSA017610 | \$ 3,131.82 | 30/09/2018 | FASSA                      |
| M02036   | XELHUANTZI NAVA ELENA                   | TLSSA017995 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025   | XELHUANTZI NAVA RENALDO                 | TLSSA017645 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025   | XELHUANTZI RODRIGUEZ UBALDO             | TLSSA017925 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036   | XICOHTENCATL AHUATZI JOSE               | TLSSA000722 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036   | XICOHTENCATL ATRIANO VERONICA           | TLSSA017913 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006   | XICOHTENCATL PEREZ JOSE ESTEBAN         | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M01006   | XICOHTENCATL PEREZ OSCAR                | TLSSA017913 | \$ 1,728.80 | 30/09/2018 | FASSA                      |
| M03020   | XOCHITEMOL AHUATZI CUAUHTEMOC           | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004   | XOCHITOTZI BAUTISTA BERNARDO CONCEPCION | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006   | XOCHITOTZI BAUTISTA EVA                 | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03025   | XOCHIPA BRIONES LUCIA                   | TLSSA017913 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02066   | XOCHICALE CORTE EFRAIN                  | TLSSA017995 | \$ 1,813.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036   | XOCHITEMOL CUATECONTZI ELIZABETH        | TLSSA000722 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025   | XOCHITEMO CARRENO MERARI                | TLSSA017610 | \$ 2,384.82 | 30/09/2018 | FASSA                      |
| M02035   | XOCHITEMOL FLORES ISABEL                | TLSSA000751 | \$ 3,301.09 | 30/09/2018 | FASSA                      |
| M03025   | XOCHITOTZI FLORES IVONNE                | TLSSA017610 | \$ 1,969.50 | 30/09/2018 | FASSA                      |
| M02036   | XOCHITOTZI GUARNEROS HONORINA ROCIO     | TLSSA000722 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03006   | XOCHIPA HERNANDEZ ANTONIO DE JESUS      | TLSSA000722 | \$ 1,098.77 | 30/09/2018 | SEGURO POPULAR             |
| M03022   | XOCHIPA HERNANDEZ EDGAR                 | TLSSA017995 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02105   | XOLOCOTZI HERNANDEZ LUISA               | TLSSA017995 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M03025   | XOCHITOTZI HERNANDEZ MARILU             | TLSSA017610 | \$ 2,384.82 | 30/09/2018 | FASSA                      |
| M03011   | XOLOCOTZI HERNANDEZ MIGUEL ANGEL        | TLSSA001142 | \$ 915.00   | 30/09/2018 | FASSA                      |

|         |   |             |             |            |                            |
|---------|---|-------------|-------------|------------|----------------------------|
| M03011  | XOLOCOTZI HERNANDEZ PACOMIO                   | TLSSA001142 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M02035  | XOCHIPA LEZAMA MARIA ADELINA                  | TLSSA001142 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M03025  | XOCHIHUA LOPEZ MARIA LUISA                    | TLSSA001376 | \$ 3,133.48 | 30/09/2018 | FASSA                      |
| M01006  | XOCHIHUA MENDIETA EDGAR                       | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | XOLOCOTZI MORENO FRANCISCO                    | TLSSA017610 | \$ 3,778.88 | 30/09/2018 | FASSA                      |
| M02036  | XOCHIHUA MORENO LORENA                        | TLSSA017913 | \$ 2,042.30 | 30/09/2018 | FASSA                      |
| M01006  | XOCHIPA MARTINEZ MIGUEL                       | TLSSA017939 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02081  | KOCHICALE NAVA MARIA ISIDORA GLORIA           | TLSSA001142 | \$ 1,365.63 | 30/09/2018 | FASSA                      |
| M01006  | KOLOCOTZI NAVA MA. DE LOS ANGELES             | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | XOCHIPA PORTILLA ANTONIO                      | TLSSA001142 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M03005  | XOCHIHUA PEREZ ISRAEL                         | TLSSA001142 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02105  | KOCHICALE PEREZ ROCIO                         | TLSSA001142 | \$ 1,947.27 | 30/09/2018 | FASSA                      |
| M03005  | XOCHITOTZI RODRIGUEZ MARIA DEL PILAR          | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | XOCHITOTZI SANCHEZ DAGOBERTO                  | TLSSA017605 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | XOLATENCO TRUJILLO ESMERALDA SAMIRA           | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | XOCHIHUA TEMOLTZIN RODOLFO                    | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03005  | KOLOCOTZI XOLOCOTZI ALBERTO JORGE             | TLSSA001142 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02036  | XOCHITEMOL XELHUANTZI CLAUDIA OLIVA           | TLSSA000751 | \$ 1,410.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | XOCHITEMOL XELHUANTZI GRACIELA                | TLSSA000722 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02063  | XOCHIPA ZEMPOALTECA MA. CONSEPCION            | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03005  | XOCHIPA ZEMPOALTECA SANDRA                    | TLSSA001142 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M02036  | YANEZ ESCAMILLA SANTA                         | TLSSA000722 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01010  | YAH GUZMAN FELIPENARTURO                      | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03019  | YANEZ LOPEZ JESUS MANUEL                      | TLSSA017913 | \$ 3,890.24 | 30/09/2018 | FASSA                      |
| M02066  | YAHUUTL PAREDES VIRGINIA                      | TLSSA017925 | \$ 898.20   | 30/09/2018 | FASSA                      |
| M01006  | YANEZ ROCHA ATANASIO GERMAN                   | TLSSA017995 | \$ 1,428.80 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | YAHUUTL ROMERO BERNARDINO                     | TLSSA017995 | \$ 2,331.13 | 30/09/2018 | FASSA                      |
| M01007  | YBARRA RAMIREZ SILVIA                         | TLSSA000944 | \$ 2,393.90 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | YAHUUTL SALGADO CARLOS                        | TLSSA001376 | \$ 3,505.97 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | YESCAS MENDOZA SEMEY                          | TLSSA001376 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | YLLESCAS RIVERA BONIFACIO JAVIER              | TLSSA017831 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ZARATE AGUILA VICTOR                          | TLSSA001376 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M02002  | ZARATE BANUELOS VICENTE                       | TLSSA017564 | \$ 2,251.60 | 30/09/2018 | FASSA                      |
| M03020  | ZAMORA CASTILLA JOSE CRISOFORO APOLO DEL CARM | TLSSA017593 | \$ 1,027.00 | 30/09/2018 | FASSA                      |
| M01006  | ZAINOS CARRENO ENRIQUE                        | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ZARATE CARRERA ERIK                           | TLSSA017610 | \$ 2,189.04 | 30/09/2018 | FASSA                      |
| M03025  | ZAMORA CASTILLO MARIA ARACELI                 | TLSSA017610 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M01004  | ZAVALA CORTES VICTOR MANUEL                   | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ZAMORA DIAZ MIRYAM                            | TLSSA001142 | \$ 1,710.80 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02006  | ZAMORA FLORES MARCELINO                       | TLSSA017913 | \$ 1,759.60 | 30/09/2018 | FASSA                      |
| M01006  | ZARATE GARCIA DANIEL                          | TLSSA017593 | \$ 4,793.61 | 30/09/2018 | FASSA                      |
| M01006  | ZARATE GALINDO FABIAN                         | TLSSA017925 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ZARATE GONZALEZ OLGA                          | TLSSA017925 | \$ 1,791.84 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ZAMORA HERNANDEZ DEMETRIO NICOLAS             | TLSSA001142 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01006  | ZACAPANTZI HARO ROGELIO                       | TLSSA000751 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M02081  | ZAMORA ILLESCAS MARIA CLARET                  | TLSSA000961 | \$ 2,266.90 | 30/09/2018 | FASSA                      |
| M02107  | ZAMORA ILLESCAS MARIA PATRICIA                | TLSSA017913 | \$ 1,702.80 | 30/09/2018 | FASSA                      |
| M01004  | ZAMORA LOMELI JOSE ANTONIO                    | TLSSA001376 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02045  | ZARATE LARA ELIZETH                           | TLSSA017925 | \$ 1,813.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ZARATE LEMUS JOSE                             | TLSSA017610 | \$ 1,831.92 | 30/09/2018 | FASSA                      |
| M03025  | ZAMBRANO LUNA JORGE LUIS                      | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | ZARAGOZA MEDINA ALEJANDRA                     | TLSSA001376 | \$ 2,913.48 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | ZARATE MORALES ARACELI                        | TLSSA001480 | \$ 985.93   | 30/09/2018 | FASSA                      |
| M01006  | ZARAGOZA MEDINA MA. ELENA                     | TLSSA000751 | \$ 4,793.61 | 30/09/2018 | FASSA                      |
| M01006  | ZARATE MORALES ELBA                           | TLSSA001480 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M01004  | ZARATE MORALES JUVENTINO                      | TLSSA001480 | \$ 3,001.70 | 30/09/2018 | FASSA                      |
| M01006  | ZAMORA MATLALCUATZI JUAN                      | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | ZARATE MORALES JUDITH                         | TLSSA017925 | \$ 1,191.13 | 30/09/2018 | FASSA                      |
| M01006  | ZARATE NAVA PAOLA NOEMI                       | TLSSA000751 | \$ 5,222.59 | 30/09/2018 | SEGURO POPULAR             |
| M02006  | ZAVALA OROPEZA PATRICIO                       | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03006  | ZANIUAMPA PEREZ ALEJANDRO                     | TLSSA001142 | \$ 258.77   | 30/09/2018 | FASSA                      |
| M02016  | ZARATE PLUMA LORENA                           | TLSSA017552 | \$ 898.20   | 30/09/2018 | FASSA                      |
| M02006  | ZARATE PLUMA MIRIAM                           | TLSSA001142 | \$ 1,374.80 | 30/09/2018 | FASSA                      |
| M01008  | ZARATE PAEZ ROSARIO                           | TLSSA001130 | \$ 2,747.20 | 30/09/2018 | FASSA                      |
| M03025  | ZAMORA PEREZ RUTH                             | TLSSA017913 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | ZAMORA PEREZ TANIA MONTSERRAT                 | TLSSA017581 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02031  | ZARATE RAMIREZ AMALIA MIREYA                  | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01004  | ZAMORA ROMERO JOSE JUAN                       | TLSSA001142 | \$ 2,701.70 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ZAMORA RAMOS RUBICELIA                        | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02105  | ZAMORA SEGUEDA DEYBI                          | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01006  | ZAPATA SANCHEZ MARIA IMELDA                   | TLSSA001002 | \$ 2,606.40 | 30/09/2018 | FASSA                      |
| M03025  | ZAINOS SANCHEZ ROSA                           | TLSSA017610 | \$ 2,189.04 | 30/09/2018 | FASSA                      |
| M03024  | ZAGOYA TLALPACHICATL MIRIAM                   | TLSSA017610 | \$ 4,147.03 | 30/09/2018 | FASSA                      |
| M02006  | ZARATE VAZQUEZ JOEL ZARAFIN                   | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | ZARATE VAZQUEZ MARIA DE LOURDES               | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03021  | ZAMORA VAZQUEZ NAYELLI                        | TLSSA017610 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| CF41054 | ZARATE XOCHITEOTZI ALICIA                     | TLSSA017610 | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M01006  | ZENIL ARREDONDO EDGAR                         | TLSSA017831 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01009  | ZENTENO CARVENTE ENRIQUE                      | TLSSA017995 | \$ 2,377.47 | 30/09/2018 | FASSA                      |
| M03023  | ZEMPOALTECATL CORTES KARINA                   | TLSSA001480 | \$ 757.00   | 30/09/2018 | FASSA                      |
| CF41062 | ZEMPOALTECA CASTILLO LIZBETH                  | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | ZELOCUATECATL FLORES ABRAHAM                  | TLSSA000751 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03025  | ZELOCUATECATL FLORES ERREN                    | TLSSA017605 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004  | ZENTENO GUTIERREZ JOSE MARTIN                 | TLSSA001480 | \$ 2,926.70 | 30/09/2018 | FASSA                      |
| M03006  | ZEMPOALTECA HUERTA JUAN                       | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02048  | ZEMPOALTECA LEON ANGELA                       | TLSSA001142 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02005  | ZENTENO LUNA ANNAI                            | TLSSA001480 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02016  | ZEPEDA LEON MARIA ISABEL                      | TLSSA017540 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004  | ZECUA LIMA JUAN ENRIQUE                       | TLSSA001142 | \$ 2,926.70 | 30/09/2018 | FASSA                      |
| M01007  | ZEPEDA MUNOZ MARLEN                           | TLSSA000751 | \$ 492.97   | 30/09/2018 | FASSA                      |
| M03005  | ZEMPOALTECA PEREZ ANSELMO                     | TLSSA001480 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025  | ZECUA PRESIADO EDGAR ARTURO                   | TLSSA017983 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02048  | ZEMPOALTECA PEREZ MARIBEL                     | TLSSA017983 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M03025  | ZEMPOALTECA PEREZ OSCAR                       | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | ZEMPOALTECA RODRIGUEZ ESPARTA                 | TLSSA000751 | \$ 3,582.67 | 30/09/2018 | SEGURO POPULAR             |
| M03020  | ZEMPOALTECA SANCHEZ ARACELI                   | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02048  | ZEMPOALTECA SANCHEZ FERMIN                    | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA                      |

|        |  |             |             |            |                            |
|--------|--|-------------|-------------|------------|----------------------------|
| M02036 | ZECUA SERRANO VIRGINIA                 | TLSSA000722 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006 | ZELOCUATECATL SANCHEZ VALENTIN         | TLSSA001480 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02105 | ZEMPOALTECA TETLACUILO LETICIA         | TLSSA017995 | \$ 4,915.28 | 30/09/2018 | FASSA                      |
| M01004 | ZEPEDA TERRONES ROSA ELBA              | TLSSA001376 | \$ 1,735.57 | 30/09/2018 | FASSA                      |
| M02081 | ZEMPOALTECA VAZQUEZ DELFINA            | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | ZEMPOALTECA ZEMPOALTECA ADRIAN         | TLSSA017610 | \$ 5,874.80 | 30/09/2018 | FASSA                      |
| M02036 | ZEMPOALTECA ZEMPOALTECA VIRGINIA       | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01007 | ZISTECATL MEZA JESSICA IVON            | TLSSA017645 | \$ 1,507.30 | 30/09/2018 | FASSA                      |
| M03025 | ZITLALOPOCATL TETLACUILO EDGAR         | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03005 | ZITLALOPOCATL TETLACUILO MA. MAGDALENA | TLSSA001142 | \$ 1,091.30 | 30/09/2018 | FASSA                      |
| M02081 | ZUNIGA MUNOZ MARTHA ROSAURA            | TLSSA001130 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M01006 | ALCANTARA AVILA ALMA MARGARITA         | TLSSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025 | ALFARO AHUATZIN ARTURO                 | TLSSA001480 | \$ 2,983.74 | 30/09/2018 | FASSA                      |
| M02110 | AYALA ALLENDE ANTONIO                  | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036 | ANDRADE ALFARO ALICIA EDITH            | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | AYALA AGUILAR ANAID SCARLET            | TLSSA017610 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M02036 | ALTAMIRANO AGUILAR CIRENIA             | TLSSA017831 | \$ 1,785.80 | 30/09/2018 | FASSA                      |
| M02036 | ALVAREZ AGUILAR EVELINA                | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004 | ARMAS ARAMBURU JOSE MIGUEL             | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | ALTAMIRANO AGUILAR MIGUEL ANGEL        | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02107 | ALVAREZ ALTAMIRANO MARIBEL             | TLSSA001480 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02066 | ALVARADO BARRERA BARBARA               | TLSSA017913 | \$ 1,813.20 | 30/09/2018 | SEGURO POPULAR             |
| M02107 | ALVARADO BEDOLLA GREGORIA              | TLSSA001142 | \$ 3,934.80 | 30/09/2018 | FASSA                      |
| M03025 | AYAPANTECATL BELLO JOSE                | TLSSA017564 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02035 | ALBANIL BAEZ LINA ANGELA               | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03005 | ALBANIL BAEZ MARGARITA                 | TLSSA017983 | \$ 1,432.53 | 30/09/2018 | FASSA                      |
| M01006 | ALVAREZ BARRANCO JOSE RAMON            | TLSSA001142 | \$ 2,681.40 | 30/09/2018 | FASSA                      |
| M03005 | ALBANIL BAEZ ROSA                      | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01010 | ALFARO CRUZ GILBERTO ALEJANDRO         | TLSSA000944 | \$ 1,833.83 | 30/09/2018 | FASSA                      |
| M03025 | AMADOR CASTILLO MA MARCELA             | TLSSA017593 | \$ 2,386.48 | 30/09/2018 | FASSA                      |
| M02036 | AMADOR CAMACHO NANCY                   | TLSSA000751 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | ANAYA ESPINOZA MARIA DE LOS ANGELES    | TLSSA017831 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03025 | ALFARO FLORES ALBERTO JORGE            | TLSSA000944 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006 | ARAOZ FLORES VICTOR MANUEL             | TLSSA017593 | \$ 2,606.46 | 30/09/2018 | FASSA                      |
| M02036 | MONTES ZEMPOALTECA ARTURO              | TLSSA017913 | \$ 570.80   | 30/09/2018 | SEGURO POPULAR             |
| M02105 | MONTER ZEMPOALTECA MA. CONCEPCION      | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02047 | MORENO ZAMORA REGINA                   | TLSSA017913 | \$ 1,844.60 | 30/09/2018 | FASSA                      |
| M02066 | MUNOZ ACOLTZI ALMA DELIA               | TLSSA000722 | \$ 1,513.80 | 30/09/2018 | SEGURO POPULAR             |
| M03005 | MUNOZ AGUIAYO GILDARDO                 | TLSSA017913 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02105 | MUNOZ AHUATZI MARIA GUADALUPE          | TLSSA001183 | \$ 2,572.30 | 30/09/2018 | FASSA                      |
| M02036 | MUNOZ AYAPANTECATL JAQUELINE           | TLSSA001142 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M03005 | MUNOZ ARENAS MARIO                     | TLSSA001142 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02105 | MUNOZ BONILLA IRMA                     | TLSSA001142 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ BRAVO MARICRUZ                   | TLSSA017610 | \$ 3,133.49 | 30/09/2018 | FASSA                      |
| M01011 | MUNOZ BERRUECOS RAMON                  | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ CUAHUTLE MA. DEL CARMEN          | TLSSA017610 | \$ 2,189.04 | 30/09/2018 | FASSA                      |
| M01006 | MUNOZ CRUZ ENRIQUETA                   | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | MUNOZ CAMPOS ERIKA                     | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02107 | MUNOZ CORNEJO NORMA ELISA              | TLSSA000722 | \$ 2,040.60 | 30/09/2018 | FASSA                      |
| M01007 | MUNOZ CORONA MARIA DEL ROSARIO         | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03020 | MUNOZ CUAHUTLE SERGIO                  | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036 | MUNOZ CASTRO VERONICA                  | TLSSA001183 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02035 | MUNOZ FLORES CECILIA INES              | TLSSA000722 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03024 | MUNOZ GHENNO JOSE ADAN                 | TLSSA001376 | \$ 1,341.33 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | MUNOZ GONZALEZ FRANCISCO JAVIER        | TLSSA000261 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03019 | MUNOZ GALVAN GUADALUPE                 | TLSSA001125 | \$ 1,480.67 | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ GONZALEZ MARIA GUADALUPE         | TLSSA017645 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ GALVEZ MARTIN EDUARDO            | TLSSA017983 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ GHENNO MICHAELA                  | TLSSA001376 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ HERNANDEZ LOURDES NALLELI        | TLSSA001142 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01006 | MUNOZ HERNANDEZ JOSE MANUEL            | TLSSA017983 | \$ 2,444.10 | 30/09/2018 | SEGURO POPULAR             |
| M03021 | MUNOZ HERNANDEZ OSWALDO                | TLSSA000751 | \$ 777.00   | 30/09/2018 | FASSA                      |
| M02036 | MUNOZ JUAREZ ROSALBA                   | TLSSA001142 | \$ 3,484.28 | 30/09/2018 | SEGURO POPULAR             |
| M02110 | MUNOZ LUIS CLAUDIA                     | TLSSA001142 | \$ 1,748.33 | 30/09/2018 | FASSA                      |
| M01006 | MUNIVE LOPEZ JOSE LUIS                 | TLSSA017581 | \$ 1,867.60 | 30/09/2018 | SEGURO POPULAR             |
| M02066 | MUNOZ MUNOZ MARIA BELEN                | TLSSA017913 | \$ 3,736.08 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | MUNOZ MENDIETA MARIBEL                 | TLSSA001183 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | MUNOZ MENDEZ MAYTE                     | TLSSA017925 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036 | MUNOZ MUNOZ PATRICIA                   | TLSSA017593 | \$ 1,140.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | MUNOZ MORENO MA. RUHT                  | TLSSA000944 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03020 | MUNOZ MONTIEL TANIA AIMEE              | TLSSA017995 | \$ 3,997.72 | 30/09/2018 | FASSA                      |
| M01006 | MUNIVE MORALES YURIDIA                 | TLSSA000751 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | MUNOZ NAJERA MARIA HILARIA             | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03011 | MUNOZ NAVA RENE                        | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02035 | MUNOZ PEREZ MARIA ALEJANDRA YOLANDA    | TLSSA001142 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M01004 | MUNOZ PACHECO ALFONSO CARLOS           | TLSSA000944 | \$ 2,406.13 | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ PEREZ EVERARDO                   | TLSSA017645 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ PELCASTRE ELIZABETH CRISTINA     | TLSSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ PEREZ ELSA                       | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03005 | MUNGUIA PINEDA MICAELA                 | TLSSA001183 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M03025 | MUNGUIA PEREZ MARIOL                   | TLSSA001183 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M01007 | MUNOZ PERALTA VICENTE                  | TLSSA000751 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ RANGEL ALBERTA                   | TLSSA017983 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ RODRIGUEZ ANGEL                  | TLSSA017995 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025 | MUNOZ ROMERO AMERICA                   | TLSSA017645 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M02036 | MUNOZ RODRIGUEZ ESMERALDA              | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | MUNOZ ROMANO FRANCISCO LUCIANO         | TLSSA000722 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02001 | MUNOZ ROJAS IRMA                       | TLSSA017552 | \$ 2,551.60 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02015 | MUNOZ ROMANO LETICIA                   | TLSSA017913 | \$ 2,238.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036 | MUNOZ RAMIREZ LAURA IVETT              | TLSSA001183 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036 | MUNIVE RUGERIO MARBELLA                | TLSSA000232 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03011 | MUNOZ REYES MA REYNA                   | TLSSA001142 | \$ 2,503.26 | 30/09/2018 | FASSA                      |
| M03023 | MUNOZ SUAREZ ARISBEL                   | TLSSA017610 | \$ 1,569.67 | 30/09/2018 | FASSA                      |
| M02066 | MUNOZ SANCHEZ MIRIAM                   | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036 | MUNOZ SANCHEZ MA. FELIX                | TLSSA017593 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025 | MUNOZ SANCHEZ SANDY NAYELLY            | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02081 | MUNOZ TELLEZ MARIA DEL CARMEN TAYDE    | TLSSA017995 | \$ 2,266.90 | 30/09/2018 | FASSA                      |

|         |                                     |             |             |            |                            |
|---------|-------------------------------------|-------------|-------------|------------|----------------------------|
| M03023  | MUNOZ TAPIA OMAR                    | TLSSA017610 | \$ 1,822.00 | 30/09/2018 | FASSA                      |
| M03019  | MUNGUIA TORRES RUBEN                | TLSSA017983 | \$ 2,961.16 | 30/09/2018 | FASSA                      |
| M02105  | MUNOZ VILLEGAS MARIA GUADALUPE      | TLSSA000751 | \$ 4,029.56 | 30/09/2018 | FASSA                      |
| M03025  | MUNOZ VASQUEZ ISAAC FERNANDO        | TLSSA000751 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | MUNOZ ZARATE EDUARDO                | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02003  | MUNGUIA ZAVALA LAURA                | TLSSA017552 | \$ 2,038.20 | 30/09/2018 | FASSA                      |
| M02031  | NAVA ALVAREZ MA. LUISA              | TLSSA001376 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M01006  | NAVA APARCIO MONICA                 | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | NAVA ACOLTZI JOSE PEDRO             | TLSSA017913 | \$ 1,435.57 | 30/09/2018 | FASSA                      |
| CF41057 | NARVAEZ NAVA ERIKA                  | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | NAVA BAUTISTA ARACELI               | TLSSA000722 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | NAVA BENITEZ ISMAEL                 | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | NAVA CORTEZ CLAUDIA                 | TLSSA001142 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | NAVA CUATECONTZI CELINA             | TLSSA017610 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M03025  | NAVA CARRO EDSON AMARAL             | TLSSA017610 | \$ 3,856.31 | 30/09/2018 | FASSA                      |
| M02035  | NAVA CAMPOS JUDITH                  | TLSSA017581 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M01006  | NAVA CUAHUTLE MIRIAM                | TLSSA000751 | \$ 4,793.61 | 30/09/2018 | FASSA                      |
| M01010  | NAVA ERNULT OSCAR                   | TLSSA001142 | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M03005  | NAVA FLORES AUSENCIA                | TLSSA017593 | \$ 1,432.53 | 30/09/2018 | FASSA                      |
| M03025  | NAVA FLORES GUILLERMO               | TLSSA017913 | \$ 1,949.37 | 30/09/2018 | FASSA                      |
| M02105  | NAVA FLORES MARCELA                 | TLSSA017995 | \$ 2,022.27 | 30/09/2018 | FASSA                      |
| M03024  | NAVA GALLARDO AMBROSIO              | TLSSA017610 | \$ 1,641.33 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01007  | NAVA JUAREZ MIREYA                  | TLSSA000751 | \$ 5,825.72 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | NAJERA LEON MARIA ADELAIDA          | TLSSA001183 | \$ 2,218.50 | 30/09/2018 | FASSA                      |
| M02036  | NAVA LOPEZ CLAUDIA                  | TLSSA017645 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036  | NAVA LOPEZ ESTELA                   | TLSSA000751 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | NAVA LEMUS JOSE LUIS                | TLSSA017540 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01007  | NAVA LOPEZ VERONICA                 | TLSSA000751 | \$ 492.97   | 30/09/2018 | FASSA                      |
| M01004  | NAVA MORENO BLANCA ASUCENA          | TLSSA001142 | \$ 1,191.13 | 30/09/2018 | FASSA                      |
| M02036  | NAVA MOZENCAHUA ENRIQUETA           | TLSSA000722 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | NAVA MORENO JESUSITA                | TLSSA000751 | \$ 4,194.99 | 30/09/2018 | SEGURO POPULAR             |
| M03020  | NAVA MARTINEZ JUSTINA IRENE         | TLSSA017983 | \$ 1,739.67 | 30/09/2018 | FASSA                      |
| CF41030 | NAVA MONTES JUAN JOSE               | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01007  | NAVA MOZO JESSICA ROXANA            | TLSSA017995 | \$ 840.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01009  | NAVA MONTERO MA. ALEJANDRA          | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | NAVA MENDOZA MA LUISA               | TLSSA017913 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01006  | NAVA MALDONADO URIEL                | TLSSA001480 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02105  | NAVA NAVA ADAN JESUS                | TLSSA017913 | \$ 1,731.13 | 30/09/2018 | FASSA                      |
| M02036  | NAVA NAVA LILIA                     | TLSSA001376 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03005  | NAVA PEREZ GEORGINA                 | TLSSA017540 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02105  | NAVA PEREZ OLGA                     | TLSSA001480 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M03005  | NAVA PEREZ PORFIRIO JULIAN          | TLSSA001376 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M02036  | NAVA PADILLA MARIA SANTA            | TLSSA000751 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | NAVA RANGEL FLOR                    | TLSSA017610 | \$ 2,447.37 | 30/09/2018 | FASSA                      |
| M03022  | NAVA RAMIREZ MIGUEL ANGEL           | TLSSA017995 | \$ 1,682.00 | 30/09/2018 | FASSA                      |
| M03019  | NAVA ROMERO SERGIO ALBERTO          | TLSSA017593 | \$ 1,937.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | NAVA RIVERA YESENIA                 | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03025  | NAVA SOLIS ASCENCION                | TLSSA017995 | \$ 3,232.74 | 30/09/2018 | FASSA                      |
| M02036  | NAVA SANCHEZ GABRIELA               | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03006  | NAVA SANDOVAL JULIAN                | TLSSA001142 | \$ 1,637.91 | 30/09/2018 | FASSA                      |
| M01006  | NAJERA TREJO CHRISTIAN EDUARDO      | TLSSA017593 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01010  | NAVA TEYOYTL JOSE PLACIDO           | TLSSA001142 | \$ 1,290.00 | 30/09/2018 | FASSA                      |
| M01006  | NAVA ZAMORA ADRIAN                  | TLSSA017581 | \$ 2,606.40 | 30/09/2018 | FASSA                      |
| M01004  | NEGRETE ABASCAL HONORIO JOSE        | TLSSA000944 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | NETZAHUAL CUECUECHA ALICIA          | TLSSA001376 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | NETZAHUAL CUAMATZI BLANCA           | TLSSA017593 | \$ 2,092.60 | 30/09/2018 | FASSA                      |
| M02036  | NETZAHUAL CONDE LEONARDA            | TLSSA017913 | \$ 2,071.20 | 30/09/2018 | FASSA                      |
| M02036  | NETZAHUALI MORALES GREGORIA         | TLSSA017593 | \$ 2,749.29 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | NETZAHUALCOYOTL NETZAHUAL ELVIRA    | TLSSA000751 | \$ 2,536.40 | 30/09/2018 | FASSA                      |
| M01006  | NETZAHUAL SASTRE ANA BERTHA         | TLSSA000751 | \$ 3,963.71 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | NETZAHUALCOYOTL SILVA VICTORIA      | TLSSA001142 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M03011  | NIÉVEZ JUAREZ ESTELA                | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03005  | NIÉVEZ ORTIZ FERNANDO               | TLSSA017831 | \$ 1,841.30 | 30/09/2018 | FASSA                      |
| M03025  | NIÉVEZ SALDANA MARIA ANGELICA       | TLSSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03005  | NIÉVEZ SALDANA JOSE FERNANDO        | TLSSA017831 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03019  | NOPAL CRUZ GUILLERMO                | TLSSA017925 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02036  | NOPAL CRUZ MARIBEL                  | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | NOHPAL GARCIA BERTILLA              | TLSSA017995 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | NOHPAL NAVA EDGAR                   | TLSSA017925 | \$ 1,471.49 | 30/09/2018 | FASSA                      |
| M02036  | NOHPAL NAVA JESSICA                 | TLSSA001376 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M03023  | NOLASCO ORTIGOSA GILBERTO           | TLSSA001376 | \$ 1,972.00 | 30/09/2018 | FASSA                      |
| M03019  | NORIEGA SOSA JOSE ALBERTO RAFAEL    | TLSSA017831 | \$ 1,330.67 | 30/09/2018 | FASSA                      |
| M03002  | NUNEZ MARTINEZ DOLORES FABIOLA      | TLSSA017564 | \$ 2,626.60 | 30/09/2018 | FASSA                      |
| M03025  | OCANA BOCANEGRA JOSE JAVIER         | TLSSA017831 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01004  | OCAMPO MARTINEZ AURELIA ROCIO       | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01004  | ORDAZ MERINO ARNULFO                | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02105  | OVALLÉS ROJAS MIRIAM IBETH          | TLSSA017593 | \$ 2,613.40 | 30/09/2018 | FASSA                      |
| M03025  | ORDAZ VASQUEZ ANA MARIA             | TLSSA000751 | \$ 2,384.82 | 30/09/2018 | FASSA                      |
| M02110  | ORTEGA ARELLANO LEONOR              | TLSSA017983 | \$ 1,556.67 | 30/09/2018 | FASSA                      |
| M01004  | ORTEGA CASTILLO ROBERTO             | TLSSA001376 | \$ 1,810.57 | 30/09/2018 | FASSA                      |
| M02066  | ORTEGA DIMAS MARIA DEL CARMEN       | TLSSA017983 | \$ 1,438.80 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | ORTEGA GORDILLO ALEJANDRO           | TLSSA017925 | \$ 1,942.60 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | OLIVERA GONZALEZ FERNANDO           | TLSSA001376 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | OLIVERA GARCIA LOURDES              | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| CF40002 | ORTEGA GUTIERREZ VERONICA           | TLSSA017995 | \$ 881.08   | 30/09/2018 | FASSA                      |
| M02036  | OREA HUEYOTLIPAN DELIA              | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ORTEGA HARO GUADALUPE               | TLSSA017645 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036  | OJEDA HERNANDEZ LUZ                 | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03011  | ORTEGA HERNANDEZ MARIA LUCIA        | TLSSA017540 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M03012  | ORTEGA HERNANDEZ SERGIO             | TLSSA017831 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02107  | ORTEGA HERNANDEZ MARIA TERESA       | TLSSA001376 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M01004  | OCEGUERA HERNANDEZ VERONICA COLUMBA | TLSSA000722 | \$ 6,683.58 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ORTEGA DE JESUS SANDRA              | TLSSA017831 | \$ 2,913.48 | 30/09/2018 | SEGURO POPULAR             |
| M03002  | ORTEGA LIMA GUNTER                  | TLSSA017564 | \$ 2,251.60 | 30/09/2018 | FASSA                      |
| M03025  | ORTEGA LIMA GERZAIN                 | TLSSA017983 | \$ 2,485.74 | 30/09/2018 | FASSA                      |
| M02081  | ORTEGA MENESES ERMELANDA            | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | OTERO MASTRANZO FANNY ELBA          | TLSSA001060 | \$ 1,771.20 | 30/09/2018 | FASSA                      |

|         |                                      |             |             |            |                            |
|---------|--------------------------------------|-------------|-------------|------------|----------------------------|
| M02035  | ORTEGA MENESES GABRIELA ENRIQUETA    | TLSSA001376 | \$ 1,544.87 | 30/09/2018 | FASSA                      |
| M03025  | ORTEGA MACIAS ISABEL                 | TLSSA017581 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M03025  | ORTEGA MENESES VICENTA               | TLSSA017913 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02066  | ORTEGA PINEDA ENRIQUETA              | TLSSA017983 | \$ 898.20   | 30/09/2018 | FASSA                      |
| M03006  | ORTEGA PINTOR VICENTE                | TLSSA001142 | \$ 517.53   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | OLVERA QUIROZ SILVIA EURYDICE        | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | ORTEGA RODRIGUEZ NICOLAS             | TLSSA000751 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | ORGEIRA SESIN ANGEL MISAL            | TLSSA001376 | \$ 1,510.57 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02035  | ORTEGA SALADO MARIA DE LOS ANGELES   | TLSSA001376 | \$ 1,724.73 | 30/09/2018 | FASSA                      |
| M02066  | ORTEGA SOLIS ESMERALDA               | TLSSA001142 | \$ 3,137.28 | 30/09/2018 | SEGURO POPULAR             |
| M02107  | ORTEGA SALGADO VIRGINIA              | TLSSA017913 | \$ 2,040.60 | 30/09/2018 | FASSA                      |
| M02105  | ORTEGA TREJO MARIA DE LOS ANGELES    | TLSSA017593 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M03025  | ORTEGA TABOADA ERIK                  | TLSSA017831 | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M02107  | ORTEGA TORRES JUANA                  | TLSSA000751 | \$ 4,990.22 | 30/09/2018 | FASSA                      |
| M02031  | OTERO XOLALTENCO MARTHA SANTA        | TLSSA001142 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M03023  | ORTIZ AGUILAR MARIANO                | TLSSA017913 | \$ 1,897.00 | 30/09/2018 | FASSA                      |
| M03022  | OLIVARES BONILLA VIANNEY             | TLSSA017593 | \$ 767.00   | 30/09/2018 | FASSA                      |
| M01004  | ORTIZ CASILLAS ALBERTO               | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | OLIVARES FIGUEROA GENARO             | TLSSA017831 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | ORTIZ FLORES MARTIN                  | TLSSA000232 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03019  | OLIVARES FLORES ROSALIO              | TLSSA017995 | \$ 1,746.33 | 30/09/2018 | FASSA                      |
| M03025  | ORTIZ FLORES ROMAN                   | TLSSA001480 | \$ 3,058.48 | 30/09/2018 | FASSA                      |
| M02003  | ORTIZ FLORES VERONICA                | TLSSA017552 | \$ 1,813.20 | 30/09/2018 | FASSA                      |
| M03025  | OLIVARES HERNANDEZ FERMIN            | TLSSA017581 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | ORTIZ HERNANDEZ MARIA PATRICIA       | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03025  | OLIVAREZ JIMENEZ ALONSO ROSALIO      | TLSSA017605 | \$ 2,040.93 | 30/09/2018 | FASSA                      |
| M03023  | ORTIZ JUAREZ VERENICE                | TLSSA001142 | \$ 480.00   | 30/09/2018 | FASSA                      |
| M03025  | OLIVARES JIMENEZ YELIEZA AURY        | TLSSA000174 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M03025  | OLIVAREZ LOPEZ MARIA ISABEL          | TLSSA000751 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02048  | ORTIZ MUNOZ LETICIA                  | TLSSA017831 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M03022  | OBISPO NAVA CATALINA                 | TLSSA017913 | \$ 1,726.33 | 30/09/2018 | FASSA                      |
| M01006  | ODRIOZOLA PALERMO JUAN MANUEL        | TLSSA017593 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02085  | OLIVARES SANCHEZ MA MARGARITA        | TLSSA017593 | \$ 1,872.30 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| CF34263 | OLIVARES SANCHEZ PABLO               | TLSSA017610 | \$ 780.00   | 30/09/2018 | FASSA                      |
| M03025  | OLIVARES VARELA MARIA ALEJANDRA      | TLSSA000944 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03018  | ORTIZ XILOLT FAUSTO FELIPE           | TLSSA017610 | \$ 3,493.48 | 30/09/2018 | FASSA                      |
| M01004  | OSORIO ANTONIO FEDERICO              | TLSSA017645 | \$ 915.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | OSORNO BOTIS ANGELINA                | TLSSA017925 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | OROZCO BOLANOS ERIKA                 | TLSSA017610 | \$ 2,913.54 | 30/09/2018 | FASSA                      |
| M02012  | ORDONEZ CARRERA MARIA ANTONIETA      | TLSSA001142 | \$ 598.80   | 30/09/2018 | FASSA                      |
| M01006  | OCHOA DELGADO FRANCISCO              | TLSSA017913 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M01004  | OSORNO DELGADO HERBERTO              | TLSSA017995 | \$ 2,926.70 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02047  | OROPEZA FLORES YANET                 | TLSSA001142 | \$ 9,134.24 | 30/09/2018 | FASSA                      |
| M03025  | OROPEZA GARCIA BELEM                 | TLSSA017581 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | ORDONEZ GUEVARA PATRICIA             | TLSSA001183 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | ORDONEZ HERNANDEZ MARIA DEL CARMEN   | TLSSA001142 | \$ 5,518.33 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | OSORIO HERNANDEZ KAREN LORENA        | TLSSA001125 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02107  | ORDONEZ JIMENEZ VIANEY               | TLSSA001142 | \$ 6,282.36 | 30/09/2018 | FASSA                      |
| M01008  | ORDONEZ LOPEZ EFRAIN                 | TLSSA017593 | \$ 1,607.20 | 30/09/2018 | FASSA                      |
| M02034  | ORDONEZ LARA PATRICIA                | TLSSA001142 | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M02003  | OROZCO MENDOZA EDGAR DANIEL          | TLSSA017552 | \$ 1,738.20 | 30/09/2018 | FASSA                      |
| M03025  | OROPEZA MARQUEZ LIDIA                | TLSSA001125 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | ORDONEZ MENESES LAURINA              | TLSSA000232 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02005  | OROZCO MENDOZA PAOLA                 | TLSSA001376 | \$ 517.53   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ORDONEZ ORDONEZ ALICIA               | TLSSA017831 | \$ 2,826.90 | 30/09/2018 | FASSA                      |
| M01004  | OSORIO PEDRAZA JOSE ARMANDO JESUS    | TLSSA001142 | \$ 2,851.70 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | OCOTERO PEREZ ANGELICA               | TLSSA000944 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | ONOFRE PEREZ GUADALUPE               | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02005  | ONOFRE POLVO JUANA                   | TLSSA017552 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ORDONEZ PEREZ MARIBEL                | TLSSA000751 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M02107  | ONOFRE POLVO ROSA                    | TLSSA017913 | \$ 2,678.40 | 30/09/2018 | FASSA                      |
| M01006  | ORDONEZ RAMIREZ ADRIANA SILENIA      | TLSSA001142 | \$ 513.80   | 30/09/2018 | FASSA                      |
| M03021  | OROPEZA TLAMAXCO JORGE               | TLSSA001142 | \$ 4,118.70 | 30/09/2018 | FASSA                      |
| M03025  | OCHOA VAZQUEZ ANTONIO ONESIMO        | TLSSA017610 | \$ 2,485.74 | 30/09/2018 | FASSA                      |
| M02082  | OROPEZA ZECLIA ISABEL CARMEN         | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01007  | ORTUNO AGUILAR VICENTE ALBERTO       | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | PALACIOS AVILA CECILIA               | TLSSA001142 | \$ 1,786.70 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | PAREDES AHUATZI MARIBEL              | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01006  | PADILLA BANUELOS ARACELI             | TLSSA017593 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02036  | PASTEN BRIONES BEATRIZ               | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02003  | PATINO BLANCO CARLOS MAGNO           | TLSSA017913 | \$ 1,738.20 | 30/09/2018 | FASSA                      |
| M02105  | PASTRANA BERNAL LITZAJAYA            | TLSSA001376 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03025  | PAREDES CALDERON CARMIN              | TLSSA017610 | \$ 2,189.04 | 30/09/2018 | FASSA                      |
| M03025  | PAUL CESPEDES JESUS ARMANDO          | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03005  | PADILLA CUAPIO JOSE LEOPOLDO         | TLSSA001130 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03005  | PADILLA CALDERON JOSE MARTIN         | TLSSA017831 | \$ 258.77   | 30/09/2018 | FASSA                      |
| M02107  | PALAFIX DORANTES MA. VALENTINA       | TLSSA001376 | \$ 2,678.40 | 30/09/2018 | FASSA                      |
| M03025  | PALACIOS DUMAS MIRIAM                | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03020  | PAREDES FLORES MARIA LUISA           | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| CF41062 | PAZOS GARRIDO ALDO                   | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03011  | PACHECO GONZALEZ CANDIDO             | TLSSA001376 | \$ 3,839.68 | 30/09/2018 | FASSA                      |
| M03025  | PALMA GARCIA ELIA                    | TLSSA017593 | \$ 2,983.74 | 30/09/2018 | FASSA                      |
| M03025  | PAZOS GARRIDO ERIK                   | TLSSA000944 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M03023  | PALACIOS GONZALEZ FRANCISCO JAVIER   | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03021  | PADILLA GARCIA GERARDO               | TLSSA001130 | \$ 2,963.49 | 30/09/2018 | FASSA                      |
| M02005  | PATINO GUTIERREZ HILDA               | TLSSA017831 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M02005  | PASTRANA GONZALEZ ILIANA             | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02036  | PLATA GONZALEZ LEA                   | TLSSA017925 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005  | PALACIOS GONZALEZ MA. GEORGINA SOFIA | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02015  | PAREDES HERNANDEZ CLAUDIA GISELA     | TLSSA017983 | \$ 2,830.70 | 30/09/2018 | FASSA                      |
| M01007  | PAREDES HERNANDEZ DULCE MARIA        | TLSSA000751 | \$ 5,748.29 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | PAREDES HERNANDEZ EDUARDO            | TLSSA000722 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03020  | PAREDES HERNANDEZ MARIA FILOGONIA    | TLSSA017610 | \$ 1,702.00 | 30/09/2018 | FASSA                      |
| M01007  | PAREDES HERNANDEZ GUILLERMINA        | TLSSA000751 | \$ 2,393.90 | 30/09/2018 | SEGURO POPULAR             |
| M03020  | PAREDES HERNANDEZ JUANA              | TLSSA017610 | \$ 1,852.00 | 30/09/2018 | FASSA                      |
| M02001  | PABLO HERNANDEZ MARIA LILIA DIANA    | TLSSA017983 | \$ 2,626.60 | 30/09/2018 | FASSA                      |
| M01006  | PARRA HERNANDEZ MA. MAGDALENA        | TLSSA000751 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |

|         |   |             |             |            |                |
|---------|---|-------------|-------------|------------|----------------|
| M03025  | PRAXEDIS HERNANDEZ POMPEYO              | TLSSA001376 | \$ 1,479.00 | 30/09/2018 | FASSA          |
| M02036  | PAQUI HERNANDEZ SABINA                  | TLSSA017581 | \$ 285.40   | 30/09/2018 | FASSA          |
| M03025  | PALMA JIMENEZ CARLOS FABIAN             | TLSSA017581 | \$ 840.00   | 30/09/2018 | FASSA          |
| M02036  | PALACIOS JUAREZ MIRIAM                  | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M02036  | PAPALOTZI JUAREZ ROSALINA               | TLSSA001480 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M03025  | PATINO LOPEZ AIDA POLETTI               | TLSSA017913 | \$ 249.00   | 30/09/2018 | FASSA          |
| M02107  | PADILLA LOPEZ MARIA GUADALUPE           | TLSSA001376 | \$ 2,528.40 | 30/09/2018 | FASSA          |
| M01006  | PARRA LIMA NIVARDO                      | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M03025  | PAREDES LOPEZ OCTAVIO MANUEL            | TLSSA017983 | \$ 1,662.00 | 30/09/2018 | FASSA          |
| M02105  | PALAFOX LUNA SUSANA CLARA               | TLSSA001376 | \$ 2,238.40 | 30/09/2018 | FASSA          |
| M03025  | PRADO MENESES ARMANDO                   | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA          |
| M02107  | PADILLA MOLINA APOLONIA                 | TLSSA000722 | \$ 915.00   | 30/09/2018 | FASSA          |
| M03025  | PAQUI MACIAS ESTELA                     | TLSSA017913 | \$ 2,189.04 | 30/09/2018 | FASSA          |
| M02036  | PASTRANA MARTINEZ HAYDEE                | TLSSA017645 | \$ 856.20   | 30/09/2018 | FASSA          |
| M03019  | PALACIOS MOLINA JESUS ANTONIO           | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA          |
| M02048  | PADRE AN MARTINEZ MIGUEL                | TLSSA017913 | \$ 517.53   | 30/09/2018 | FASSA          |
| M02005  | PADILLA MENDOZA MARIO EDUARDO           | TLSSA017610 | \$ 1,691.30 | 30/09/2018 | SEGURO POPULAR |
| M01006  | PAREDES MARTINEZ JOSE TRINIDAD          | TLSSA000751 | \$ 2,756.40 | 30/09/2018 | FASSA          |
| M03006  | PARADA NAVA SERGIO                      | TLSSA001376 | \$ 258.77   | 30/09/2018 | FASSA          |
| M03006  | PALACIOS PEREZ GERARDO                  | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR |
| M03006  | PALMA PAPALOTZI JULIO CESAR             | TLSSA001142 | \$ 1,989.01 | 30/09/2018 | FASSA          |
| M02105  | PALMA PAPALOTZI LETICIA                 | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M03005  | PARRA PRADO JOSE MAYOLO EVELIO          | TLSSA000944 | \$ 776.30   | 30/09/2018 | FASSA          |
| M03005  | PALACIOS PEREZ VIOLETA                  | TLSSA001142 | \$ 2,729.67 | 30/09/2018 | FASSA          |
| M01004  | PASILLAS PINEDA YAIR                    | TLSSA017913 | \$ 595.57   | 30/09/2018 | FASSA          |
| M03019  | PAREDES ROMANO GONZALO                  | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M01007  | PADILLA RAMOS GERARDO                   | TLSSA000751 | \$ 2,986.20 | 30/09/2018 | FASSA          |
| M03025  | PALMA RODRIGUEZ LUIS RAMON              | TLSSA017593 | \$ 1,587.00 | 30/09/2018 | FASSA          |
| M02036  | PRADO RAMIREZ LETICIA                   | TLSSA001142 | \$ 570.80   | 30/09/2018 | FASSA          |
| M02036  | PALAFOX ROCHA POMPELLA                  | TLSSA000635 | \$ 2,071.20 | 30/09/2018 | FASSA          |
| M03025  | PAREDES SANCHEZ DENNISE                 | TLSSA017552 | \$ 747.00   | 30/09/2018 | FASSA          |
| M02105  | PAREDES SARMIENTO MARIA EUGENIA         | TLSSA001376 | \$ 2,388.40 | 30/09/2018 | FASSA          |
| M02105  | PADILLA SANCHEZ GRISELDA                | TLSSA001142 | \$ 2,488.40 | 30/09/2018 | FASSA          |
| M03005  | PAREDES SANCHEZ JUVENTINO               | TLSSA001142 | \$ 1,691.30 | 30/09/2018 | FASSA          |
| M03025  | PALMA SARMIENTO LUIS OCTAVIO            | TLSSA017610 | \$ 480.00   | 30/09/2018 | FASSA          |
| M02105  | PAREDES SANCHEZ MA. ISABEL              | TLSSA017593 | \$ 1,065.00 | 30/09/2018 | FASSA          |
| M02036  | PAREDES SANCHEZ SOILA                   | TLSSA001142 | \$ 856.20   | 30/09/2018 | FASSA          |
| M02105  | PAREDES SANCHEZ VERONICA                | TLSSA000722 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M02036  | PADILLA TIZAPANTZI MARIA DE LOS ANGELES | TLSSA001376 | \$ 856.20   | 30/09/2018 | FASSA          |
| M01005  | PADILLA TZOMPA AMERICA SAHAMARA         | TLSSA001125 | \$ 1,743.70 | 30/09/2018 | FASSA          |
| M03025  | PATINO TORRES EDUARDO                   | TLSSA000751 | \$ 747.00   | 30/09/2018 | FASSA          |
| M02036  | PACHECO TZOMPA EDITH                    | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA          |
| M03004  | PALACIOS TOQUIANTZI KRISTEL             | TLSSA001142 | \$ 868.80   | 30/09/2018 | FASSA          |
| M01004  | PALAFOX TORRES MIGUEL                   | TLSSA017913 | \$ 4,708.12 | 30/09/2018 | FASSA          |
| M01006  | PRAXEDIS URBINA ANAHI                   | TLSSA001142 | \$ 3,547.92 | 30/09/2018 | FASSA          |
| M01010  | PALOMARES UBILLA EUGENIO                | TLSSA017634 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M01009  | PAREDES VASQUEZ ENRIQUE ADRIAN          | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M02036  | PARRA VELEZ SILVIA                      | TLSSA001183 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M03019  | PLATA ZEMPOALTECA ARACELI               | TLSSA017913 | \$ 1,140.00 | 30/09/2018 | FASSA          |
| M03006  | PASTEN ZAVALA JUAN ENRIQUE              | TLSSA017831 | \$ 258.77   | 30/09/2018 | FASSA          |
| CF41059 | PALESTINA ZITLALPOPCATL ROSA MARIA      | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA          |
| M01006  | PEREZ ALVARADO ANABEL                   | TLSSA000751 | \$ 1,541.40 | 30/09/2018 | FASSA          |
| M03005  | PEREZ AHUMADA AGUSTIN GREGORIO          | TLSSA001142 | \$ 1,691.30 | 30/09/2018 | FASSA          |
| M02050  | PEREZ ALVAREZ CARLOS EDUARDO            | TLSSA001376 | \$ 935.00   | 30/09/2018 | FASSA          |
| M03023  | PEREZ ANGULO FRANCISCA                  | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA          |
| M02081  | PEREZ AGUILAR MARIA GUADALUPE           | TLSSA017995 | \$ 2,266.90 | 30/09/2018 | FASSA          |
| M01004  | PEREZ ARENAS ISABEL ROSA                | TLSSA001480 | \$ 1,140.00 | 30/09/2018 | FASSA          |
| M03025  | PEREZ AGUILAR IVAN                      | TLSSA001142 | \$ 1,471.50 | 30/09/2018 | FASSA          |
| M01004  | PEDRAZA ARMENTA JUAN CARLOS             | TLSSA017983 | \$ 1,140.00 | 30/09/2018 | FASSA          |
| M02036  | PENA AHUACJZIN LETICIA                  | TLSSA000751 | \$ 2,688.39 | 30/09/2018 | SEGURO POPULAR |
| M02015  | PEREZ AGUILAR LOURDES NICOLASA          | TLSSA017593 | \$ 1,356.13 | 30/09/2018 | SEGURO POPULAR |
| M02036  | PEREZ ACOLTZI MARIA DE LA LUZ           | TLSSA017913 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR |
| M01004  | PEREZ AGUIRRE RAFAEL                    | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M03025  | PENA AGUILAR TANYA GLORIA               | TLSSA001376 | \$ 498.00   | 30/09/2018 | FASSA          |
| M01006  | PEREZ BARRIENTOS CRISTINA               | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M03023  | PEREZ BARRANCO GRISELDA                 | TLSSA001130 | \$ 1,597.00 | 30/09/2018 | FASSA          |
| M02105  | PEREZ BRIONES LORENA                    | TLSSA017913 | \$ 1,797.27 | 30/09/2018 | FASSA          |
| M03025  | PEREZ BRINDIS MARCOS                    | TLSSA017610 | \$ 3,133.49 | 30/09/2018 | FASSA          |
| M01006  | PEREZ BENITEZ RUBEN                     | TLSSA017593 | \$ 1,541.40 | 30/09/2018 | FASSA          |
| M02036  | PEREZ BARRERA ROSA                      | TLSSA017645 | \$ 856.20   | 30/09/2018 | FASSA          |
| M03025  | PEREZ CARRO ARIADNA                     | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA          |
| M03025  | PEREZ CARRO ALEJANDRA                   | TLSSA000751 | \$ 747.00   | 30/09/2018 | FASSA          |
| M01007  | PERALES CORTES CATALINA                 | TLSSA000751 | \$ 3,826.21 | 30/09/2018 | SEGURO POPULAR |
| M02046  | PEREZ CARRASCO EFREN                    | TLSSA001376 | \$ 1,846.90 | 30/09/2018 | FASSA          |
| M03020  | PRESIADO CABRERA MARIA ESTELA           | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA          |
| M02107  | PEREZ COYOTZI EDITH                     | TLSSA001714 | \$ 2,603.40 | 30/09/2018 | FASSA          |
| M01006  | PEREZ CRUZ IRMA                         | TLSSA000751 | \$ 3,252.21 | 30/09/2018 | FASSA          |
| M02036  | PEREZ CUAYAHUITL MARIA ISABEL           | TLSSA017831 | \$ 1,365.00 | 30/09/2018 | FASSA          |
| M03005  | PEREZ CRUZ JOEL                         | TLSSA001142 | \$ 1,616.30 | 30/09/2018 | FASSA          |
| M02066  | PEREZ CALDERON MA. LUZ                  | TLSSA017645 | \$ 2,793.30 | 30/09/2018 | FASSA          |
| M02110  | PEREZ CARRO LEONOR                      | TLSSA001142 | \$ 2,315.00 | 30/09/2018 | FASSA          |
| M01006  | PERALES CORTES LETICIA                  | TLSSA000751 | \$ 3,048.69 | 30/09/2018 | SEGURO POPULAR |
| M02066  | PEREZ CUAPIO LIBETH                     | TLSSA017593 | \$ 898.20   | 30/09/2018 | FASSA          |
| M02059  | PEREZ CALDERON MARICELA                 | TLSSA017995 | \$ 3,238.03 | 30/09/2018 | FASSA          |
| M02036  | PEREZ CUEQUECHA MARTHA                  | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR |
| M02036  | PEREZ DE LA CRUZ MARIA NORMA            | TLSSA017645 | \$ 1,471.50 | 30/09/2018 | FASSA          |
| M02048  | PEREZ CALDERON NORMA                    | TLSSA017913 | \$ 1,691.30 | 30/09/2018 | FASSA          |
| M02066  | PEREZ CHARLES PATRICIA                  | TLSSA017913 | \$ 299.40   | 30/09/2018 | FASSA          |
| CF41056 | PEREZ DE LA CRUZ PATRICIA               | TLSSA017610 | \$ 1,140.00 | 30/09/2018 | FASSA          |
| M03025  | PEREZ CESPEDES RICARDO                  | TLSSA001376 | \$ 1,569.50 | 30/09/2018 | FASSA          |
| M02048  | PEREZ CAHUANTZI ROSA MARIA              | TLSSA017913 | \$ 1,323.77 | 30/09/2018 | FASSA          |
| M02036  | PEREZ CABRERA VERONICA                  | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR |
| M02035  | PEREZ DUARTE MA. LUCIA                  | TLSSA000944 | \$ 1,724.73 | 30/09/2018 | FASSA          |
| M03011  | PEREZ DIEGO MARICELA                    | TLSSA001142 | \$ 1,841.30 | 30/09/2018 | FASSA          |
| M02105  | PEREZ DIAZ PATRICIA                     | TLSSA017913 | \$ 1,140.00 | 30/09/2018 | FASSA          |
| M03025  | PEREZ DIAZ ALICIA                       | TLSSA001480 | \$ 2,882.82 | 30/09/2018 | FASSA          |
| M03005  | PEREZ DIEGO JOSE ANGEL                  | TLSSA001142 | \$ 1,841.30 | 30/09/2018 | FASSA          |

|         |                                   |             |             |            |                            |
|---------|-----------------------------------|-------------|-------------|------------|----------------------------|
| M03025  | PEREZ DIEGO YAZMIN                | TLSSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | PEREZ ESTRADA ANABEL              | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02047  | PEREZ ESPIRITUSANTO MERCEDES      | TLSSA017831 | \$ 1,584.73 | 30/09/2018 | FASSA                      |
| M02006  | PENA FUENTES BLANCA NELY          | TLSSA001376 | \$ 1,994.40 | 30/09/2018 | FASSA                      |
| M01007  | PEDRAZA FABIAN MARIA BEGO A       | TLSSA000816 | \$ 5,355.56 | 30/09/2018 | FASSA                      |
| M01006  | PEREZ FLORES CARMELA              | TLSSA017581 | \$ 4,793.61 | 30/09/2018 | FASSA                      |
| CF34263 | PEREZ FLORES DANIEL               | TLSSA017610 | \$ 1,409.66 | 30/09/2018 | FASSA                      |
| M02105  | PEREZ FLORES MARIANA              | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01007  | PEREZ GARCIA ARMANDO              | TLSSA017581 | \$ 2,393.90 | 30/09/2018 | SEGURO POPULAR             |
| M03023  | PEREZ GOMEZ DEBORA                | TLSSA017610 | \$ 1,897.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01004  | PEREZ GARCIA ESAU SAUL            | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | PEREZ GARCIA MARIA EUFROCINA      | TLSSA001376 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036  | PEREZ GUILLEN MARIA FERNANDA      | TLSSA001142 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | PEREZ GARCIA GESSIEL              | TLSSA017593 | \$ 5,222.59 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | PEREZ GEORGE GRACIELA             | TLSSA000751 | \$ 2,393.90 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | PEREZ GONZALEZ JOSEFINA           | TLSSA001142 | \$ 3,242.69 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | PERALTA GARCIA JUAN ALBERTO       | TLSSA017983 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M01006  | PEREZ GUZMAN LORENA               | TLSSA017983 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ GARCIA LIBETH               | TLSSA017610 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03005  | PEREZ GUTIERREZ MIGUEL            | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| CF41061 | PEREZ GONZALEZ MARTHA GUADALUPE   | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ GARCIA MARTHA               | TLSSA000751 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02038  | PEREZ GODINEZ PABLO               | TLSSA001376 | \$ 2,113.20 | 30/09/2018 | FASSA                      |
| M02045  | PENA GONZALEZ ROSA MARIA          | TLSSA017913 | \$ 2,113.20 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ GOMEZ JOSE TOMAS            | TLSSA000261 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02105  | PEREZ GARCIA MARIA TERESITA       | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ HERMIDA JOSE ALFREDO        | TLSSA001376 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02035  | PEREZ HERNANDEZ ANGELICA          | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02005  | PEREZ HERNANDEZ EMILIO            | TLSSA017552 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03020  | PEREZ HERNANDEZ GERARDO ANDRES    | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ HERNANDEZ JUDITH            | TLSSA017913 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02107  | PEREZ HERNANDEZ LAURA             | TLSSA001376 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M01004  | PEREZ HERNANDEZ MINERVA           | TLSSA017925 | \$ 2,926.70 | 30/09/2018 | FASSA                      |
| M01006  | PEREZ HERNANDEZ MAGDALENO         | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02107  | PEREZ HERNANDEZ ROCIO             | TLSSA001142 | \$ 2,603.40 | 30/09/2018 | FASSA                      |
| M01006  | PEREZ HERRERA SOFIA IRENE         | TLSSA001480 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | PEDRAZA HERNANDEZ VICTOR HUGO     | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03005  | PEREZ JIMENEZ CRESCENCIO          | TLSSA001142 | \$ 1,173.77 | 30/09/2018 | FASSA                      |
| M02066  | PEREZ JIMENEZ CARMEN              | TLSSA017913 | \$ 3,436.68 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | PEREZ JUAREZ ELOISA               | TLSSA000990 | \$ 1,507.60 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ JIMENEZ MANUEL              | TLSSA000722 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M03022  | PEREZ JUAREZ MARISOL              | TLSSA017552 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02035  | PEREZ JUAREZ OFELIA               | TLSSA001463 | \$ 1,799.73 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01008  | PEREZ LOPEZ ADA DEL CONSUELO      | TLSSA000722 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006  | PEREZ LOPEZ EDMUNDO               | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | PEREZ LARA GREGORIO AUSENCIO      | TLSSA001142 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M03020  | PEREZ LOPEZ JOSE LUIS             | TLSSA001376 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ LOPEZ MARIA MARTHA          | TLSSA017995 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03023  | PEREZ LOPEZ MIRIAM FABIOLA SABINA | TLSSA017593 | \$ 1,167.33 | 30/09/2018 | FASSA                      |
| M03005  | PEDRAZA LOPEZ MA. NATIVIDAD       | TLSSA017995 | \$ 1,432.53 | 30/09/2018 | FASSA                      |
| M02032  | PEREZ LOPEZ NORMA                 | TLSSA001142 | \$ 1,713.30 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ LUNA SOFIA                  | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03023  | PEREZ MENESES ARMANDO             | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02035  | PEREZ MUNIVE MA. ALICIA           | TLSSA001714 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02050  | PEREZ MORENO ANDY                 | TLSSA017925 | \$ 935.00   | 30/09/2018 | FASSA                      |
| M02036  | PEREZ MORALES ANA LILIA           | TLSSA017593 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02035  | PEREZ MOLINA BENITA               | TLSSA000751 | \$ 2,129.60 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03005  | PENA MACIAS BEATRIZ               | TLSSA017913 | \$ 1,432.53 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ MORALES CELIA               | TLSSA001376 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | PEREZ MALDONADO CATALINA          | TLSSA017925 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| CF41063 | PEREZ MELLADO CARLOS AGUSTO       | TLSSA017610 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | PEREZ MAXIL EDUARDO               | TLSSA001376 | \$ 2,256.13 | 30/09/2018 | FASSA                      |
| M01006  | PEREZ MUNOZ ELSY                  | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | PEREZ MALDONADO ISRAEL HUGO       | TLSSA000261 | \$ 5,573.76 | 30/09/2018 | FASSA                      |
| M03006  | PEREZ MONTIEL JOSE JUAN ALVARO    | TLSSA001376 | \$ 1,432.53 | 30/09/2018 | SEGURO POPULAR             |
| M02038  | PEREZ Y MERCADO JOSE LUIS         | TLSSA000944 | \$ 2,113.20 | 30/09/2018 | FASSA                      |
| M02031  | PEREZ MUNIVE LETICIA              | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03005  | PEREZ MARTINEZ MARIO              | TLSSA017831 | \$ 2,575.36 | 30/09/2018 | FASSA                      |
| M03020  | PEREZ MORALES MAURICIO            | TLSSA017593 | \$ 2,476.17 | 30/09/2018 | FASSA                      |
| M02036  | PEREA MORALES MIRIAM              | TLSSA001376 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M01006  | PEREZ MARTINEZ RAUL               | TLSSA000261 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03006  | PENA MUNOZ ROGELIO                | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02047  | PENA MACIAS SILVIA                | TLSSA017913 | \$ 1,434.73 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ MELENDEZ TERESA             | TLSSA017610 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M01006  | PEREZ NAVA FABIAN MIGUEL ANGEL    | TLSSA017995 | \$ 5,638.06 | 30/09/2018 | FASSA                      |
| M03021  | PEREZ NAVA MA. HORTENCIA          | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ NAVA JOSE MANUEL            | TLSSA017913 | \$ 1,164.00 | 30/09/2018 | FASSA                      |
| M03025  | PEDROZA NOYA MAYELA DEL CARMEN    | TLSSA017610 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M02036  | PEDROZA NOYA NANCY NOEMI          | TLSSA001376 | \$ 285.40   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02016  | PEREZ ORDONNEZ ELIZABETH          | TLSSA000722 | \$ 1,813.20 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ OSORNO JOSE LUIS            | TLSSA000751 | \$ 3,133.48 | 30/09/2018 | FASSA                      |
| M02066  | PEREZ OLIVO VERONICA              | TLSSA017645 | \$ 299.40   | 30/09/2018 | FASSA                      |
| M01006  | PEREZ OSORNO YOLANDA CRISTINA     | TLSSA000751 | \$ 1,353.80 | 30/09/2018 | SEGURO POPULAR             |
| M01009  | PEREZ PEREZ MARIA AQUILINA        | TLSSA001480 | \$ 2,883.70 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ PICAZO ANITA                | TLSSA017610 | \$ 2,386.49 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ PICAZO ANGELA               | TLSSA000751 | \$ 249.00   | 30/09/2018 | FASSA                      |
| M02012  | PEREZ PEREZ ANTONIO               | TLSSA001142 | \$ 1,364.40 | 30/09/2018 | FASSA                      |
| M02066  | PEREZ PEREZ AIDEE                 | TLSSA017540 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105  | PEREZ PEREZ ALMA ESTELA           | TLSSA001376 | \$ 1,323.40 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ PEREZ ANA MARIA             | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03005  | PEREZ PEREZ BERNABE               | TLSSA001376 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025  | PEREZ PICHON CARLOS               | TLSSA001142 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ PORTILLA CESAREO            | TLSSA001142 | \$ 1,696.20 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ PEREZ CELIA                 | TLSSA001142 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | PEREZ PEREZ MARIA DEL CARMEN      | TLSSA001183 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02107  | PEREZ PEREZ COZBI EVA             | TLSSA017593 | \$ 3,850.46 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ PEREZ EVELIA                | TLSSA000751 | \$ 2,384.82 | 30/09/2018 | FASSA                      |



|         |                                     |             |             |            |                            |
|---------|-------------------------------------|-------------|-------------|------------|----------------------------|
| M03025  | PEREZ PADILLA FERNANDO              | TLSSA000722 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02105  | PEREZ PEREZ FABIOLA                 | TLSSA001142 | \$ 3,895.72 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ PEREZ GUILLERMO               | TLSSA017610 | \$ 4,604.98 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ PEREZ IDALY                   | TLSSA017925 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | PEREZ PAIZ MARIA JUANA CATALINA     | TLSSA001142 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| CF41056 | PEREZ PICEN JORGE BERNARDO          | TLSSA017610 | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M02047  | PEREZ PORTILLA JESUS                | TLSSA001376 | \$ 2,144.60 | 30/09/2018 | FASSA                      |
| M02105  | PEREZ PEREZ JUDITH                  | TLSSA000722 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M03012  | PEREZ PETRICIOLE MIGUEL             | TLSSA017983 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M02105  | PEREZ PEREZ MARIZOL                 | TLSSA000944 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ POLVO MARISOL                 | TLSSA000751 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | PEREZ PEREZ MARCO POLO              | TLSSA001142 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M02105  | PEREZ PEREZ NANCY                   | TLSSA017593 | \$ 2,238.40 | 30/09/2018 | FASSA                      |
| M02006  | PEREZ PRADO OSCAR                   | TLSSA001376 | \$ 1,769.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | PEREZ PORTILLA PEDRO                | TLSSA017995 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M03005  | PEREZ PALACIOS PABLO                | TLSSA000944 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M02082  | PEREZ PEREZ YADIRA                  | TLSSA001142 | \$ 1,226.77 | 30/09/2018 | FASSA                      |
| M02036  | PEDRAZA QUIROZ MARIA ANTONIA        | TLSSA017995 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | PEREZ QUECHOL SUSANA                | TLSSA000722 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02066  | PEREZ ROJAS ARELI                   | TLSSA000751 | \$ 598.80   | 30/09/2018 | FASSA                      |
| M02082  | PEREZ RAMIREZ CRUZ                  | TLSSA017831 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01006  | PEREZ RAMIREZ MARIA ESTHER          | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01010  | PEREZ ROMANO FRANCISCO AGUSTIN      | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02035  | PEREZ ROMERO FACUNDA                | TLSSA017925 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02105  | PENA RODRIGUEZ HERMINIA             | TLSSA017831 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M01004  | PEREZ RODRIGUEZ JUAN ANGEL          | TLSSA017913 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03023  | PEREZ ROJAS LUIS GONZALO ALBERTO    | TLSSA017610 | \$ 1,392.33 | 30/09/2018 | FASSA                      |
| M02005  | PEREZ RODRIGUEZ LEONEL OSCAR        | TLSSA017552 | \$ 3,162.80 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | PEREZ ROMANO MARIO                  | TLSSA000751 | \$ 2,147.97 | 30/09/2018 | FASSA                      |
| M01007  | PEREZ REYES MARTHA                  | TLSSA000751 | \$ 2,318.90 | 30/09/2018 | SEGURO POPULAR             |
| M02031  | PEREZ ROMO OLGA                     | TLSSA001142 | \$ 2,254.93 | 30/09/2018 | FASSA                      |
| M03020  | PEREZ ROJANO MARIA DEL ROSIO SUSANA | TLSSA017610 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02066  | PEDROZA RAMIREZ YOLANDA YANETH      | TLSSA001376 | \$ 1,267.00 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ SERRANO CRISCLEDA             | TLSSA001480 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M03019  | PEREZ SARMIENTO ENRIQUE             | TLSSA017610 | \$ 2,012.00 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ SANTIAGO ELVIRA               | TLSSA017913 | \$ 285.40   | 30/09/2018 | SEGURO POPULAR             |
| M01007  | PEREZ SALDANA ELIN                  | TLSSA000751 | \$ 4,637.59 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ SUAREZ LUZ MARIA              | TLSSA017995 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02035  | PEREZ SANCHEZ M. MAGDALENA          | TLSSA017593 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02105  | PEREZ SANCHEZ MERCEDES              | TLSSA001142 | \$ 1,656.13 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ SANCHEZ MARIBEL               | TLSSA001480 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | PEREZ SANCHEZ MARTHA                | TLSSA000944 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | PEREZ SANTACRUZ NORMA               | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M01011  | PEREZ SARMIENTO ROMAN               | TLSSA017995 | \$ 3,344.90 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ SANCHEZ REMEDIOS              | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01010  | PEREZ SANCHEZ YAMINA                | TLSSA017995 | \$ 2,452.67 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ TLAPALAMATL MA. CECILIA       | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | PEREZ TAPIA LAURA                   | TLSSA000722 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02107  | PEREZ TEPEPA LAURA                  | TLSSA000635 | \$ 2,040.60 | 30/09/2018 | FASSA                      |
| M02066  | PEREZ TLECUILT LUCIA                | TLSSA000751 | \$ 1,471.49 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ TELLOXIA MARIA MAGDALENA      | TLSSA001480 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02016  | PEREZ VAZQUEZ ARIEL                 | TLSSA017552 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03002  | PEREZ VALDES MARIA DEL CARMEN       | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | PEREZ VAZQUEZ DAVID                 | TLSSA000944 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | PEREZ VERGARA MARIA ELENA           | TLSSA017593 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | PERALTA VAZQUEZ FRANCISCA           | TLSSA017913 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02035  | PEREZ VAZQUEZ FABIOLA               | TLSSA000751 | \$ 4,205.94 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ VELASCO MARIA LUISA           | TLSSA001142 | \$ 2,388.49 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | PEREZ VEGA MARIA DEL ROCIO          | TLSSA001142 | \$ 3,320.09 | 30/09/2018 | SEGURO POPULAR             |
| M02107  | PEREZ VELASCO SOFIA                 | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ VAZQUEZ SANDRA LUCY           | TLSSA017552 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02031  | PEREZ VASQUEZ VERENICE              | TLSSA001376 | \$ 3,092.27 | 30/09/2018 | FASSA                      |
| M02035  | PEREZ XOLOCOTZI ELENA               | TLSSA001142 | \$ 1,544.87 | 30/09/2018 | FASSA                      |
| M01006  | PEREZ XOCHITOTZI MARTIN             | TLSSA017593 | \$ 513.80   | 30/09/2018 | FASSA                      |
| M03025  | PEREZ ZAMORA ARISBETH               | TLSSA001142 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01006  | PEREZ ZECUA MARIA DEL CARMEN        | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03005  | PEREZ ZAMORA JUANA FELIX            | TLSSA001142 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M03011  | PEREZ ZAVALA JOSE LUIS              | TLSSA001142 | \$ 1,582.53 | 30/09/2018 | FASSA                      |
| M02036  | PEREZ ZARATE MARIA DE LOURDES       | TLSSA000944 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036  | PEREZ ZEMPOALTECA LETICIA           | TLSSA017610 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | PEREZ ZAMORA MA. LUCIA              | TLSSA000582 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02047  | PEREZ ZEMPOALTECA MARTHA            | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | PEREZ ZAMORA MARCOS                 | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02105  | PEREZ ZAVALA OFELIA                 | TLSSA017983 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02107  | PEREZ ZAVALA ROCIO                  | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03020  | PINEDA AGUILAR MARIA LILIA          | TLSSA017995 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M02036  | PIANTZI BARRAGAN BELEN              | TLSSA001142 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03024  | PIANTZI BARRAGAN FERNANDO DE JESUS  | TLSSA000722 | \$ 501.33   | 30/09/2018 | FASSA                      |
| M01004  | PINTOR CARDOSO MIGUEL               | TLSSA017925 | \$ 2,256.13 | 30/09/2018 | FASSA                      |
| M01006  | PINTOR CARDOSO VICTOR HUGO          | TLSSA001183 | \$ 2,456.40 | 30/09/2018 | FASSA                      |
| M03018  | PINEDA HERNANDEZ CRUZ ELVIA         | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01004  | PIMENTEL LARA JACOB                 | TLSSA001376 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02105  | PIEDRAS MEJIA MARIA MAGDALENA       | TLSSA001376 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02081  | PINTO NAVIA ENRIQUETA               | TLSSA001142 | \$ 1,915.27 | 30/09/2018 | FASSA                      |
| M02036  | PICAZO PAREDES ALBA                 | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | PINTOR PEREZ ALICIA                 | TLSSA001183 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | PINTOR PEREZ MARIA COLUMBA          | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | PICAZO PAREDES LAURA                | TLSSA001480 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M02036  | PINEDA RIOS GILBERTO                | TLSSA000886 | \$ 1,921.20 | 30/09/2018 | FASSA                      |
| M03018  | PICHON SANCHEZ APOLONIO             | TLSSA017610 | \$ 2,278.48 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03005  | PIANTZI SALDANA DANIEL              | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02085  | PICAZO SANCHEZ MA. ELENA            | TLSSA017593 | \$ 2,022.30 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03006  | PINEDA SANCHEZ HASMMER JOHNY        | TLSSA001480 | \$ 776.30   | 30/09/2018 | SEGURO POPULAR             |
| M03005  | PIANTZI TLILAYATZI GREGORIO         | TLSSA000722 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02036  | PIANTZI TLILAYATZI MARISELA         | TLSSA000261 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M02036  | PIANTZI TLILAYATZI SOCORRO          | TLSSA000722 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M02036  | PIANTZI TLILAYATZI VICENTA          | TLSSA017913 | \$ 1,980.00 | 30/09/2018 | FASSA                      |

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|---------|--|-------------|-------------|------------|----------------------------|
| M03025  | PIANTZI XELHUANTZI HECTOR                | TLSSA001125 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | PILOTZI XAHUENTITLA RAFAEL               | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02036  | PORTILLO ANGULO SUSANA                   | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | POPOCATL CORONA ANA MARIA                | TLSSA001142 | \$ 1,914.30 | 30/09/2018 | SEGURO POPULAR             |
| M02015  | POZOS CRUZ ALEJANDRINA                   | TLSSA017593 | \$ 2,238.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | PONCE CANO JUDITH NATALIA                | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | PORTILLO CISNEROS LINYU GUADALUPE        | TLSSA017610 | \$ 285.40   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | POTRERO CORTERO MARIBEL                  | TLSSA000944 | \$ 2,836.05 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | PORTILLO DIAZ ARMANDO                    | TLSSA017983 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02001  | PORTILLO DIAZ JESUS                      | TLSSA017925 | \$ 2,476.60 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | POLVO ESCOBAR GABRIELA                   | TLSSA001142 | \$ 1,410.80 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | PORTILLO FLORES VICTOR HUGO              | TLSSA001376 | \$ 1,435.57 | 30/09/2018 | SEGURO POPULAR             |
| M02006  | POTRERO GONZALEZ JAVIER                  | TLSSA000944 | \$ 929.40   | 30/09/2018 | FASSA                      |
| M03024  | PORTILLA GEORGE JUANA ELIZABETH          | TLSSA001142 | \$ 2,975.08 | 30/09/2018 | FASSA                      |
| M02006  | POTRERO GONZALEZ MARIBEL AURELIA         | TLSSA000944 | \$ 1,844.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | PORTILLA GEORGE OLGA CORAL               | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | PORTES HERNANDEZ ANTONIA                 | TLSSA017925 | \$ 1,471.49 | 30/09/2018 | FASSA                      |
| M02105  | POLVO HERNANDEZ SEBASTIANA               | TLSSA001142 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| M02036  | PORTILLO LOPEZ ARELI                     | TLSSA000751 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M02015  | PORTILLO LOPEZ ADRIANA                   | TLSSA000722 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01008  | PORTILLO LOZANO GUILLERMO MARGARITO      | TLSSA017995 | \$ 2,822.20 | 30/09/2018 | FASSA                      |
| M02035  | POLVO MARTINEZ ANGELA                    | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | PORTILLO MORENO ESTHER                   | TLSSA001480 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02105  | POLVO MENDEZ GRISEYDA                    | TLSSA001142 | \$ 4,045.71 | 30/09/2018 | FASSA                      |
| M02107  | PORTILLO MACUITL INES                    | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | POZOS MACIAS PALOMA                      | TLSSA017540 | \$ 2,327.69 | 30/09/2018 | FASSA                      |
| M03005  | POLO ONTIVEROS ALEJANDRO                 | TLSSA017581 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02035  | POPOCATL ORTIZ ARELI                     | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | POPOCATL ORTEGA DOLORES                  | TLSSA017925 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | POPOCATL ORTIZ YAQUINIA                  | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03024  | POZOS PALAFOX LAURA                      | TLSSA017610 | \$ 1,592.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03005  | PORTILLO ROJAS JUANA                     | TLSSA001480 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M01004  | PORRAS RUBIN MARIO ROBERTO               | TLSSA000944 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02105  | PORTILLO SANCHEZ SILVIA                  | TLSSA001376 | \$ 2,097.27 | 30/09/2018 | FASSA                      |
| M02005  | PORTILLA SILVA YANIR                     | TLSSA017995 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M02036  | PORTILLO TENIZA MAGDALENA                | TLSSA017995 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | PONCE DE LEON VAZQUEZ BENJAMIN DARIO     | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02035  | PORTILLO VAZQUEZ MA. DEMETRIA FLORIBERTA | TLSSA000722 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M01006  | PORTILLA ZITLALPOPOCATL SANDRA           | TLSSA017913 | \$ 513.80   | 30/09/2018 | FASSA                      |
| M02036  | PLUMA BELLO ERNESTO                      | TLSSA017593 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M01006  | PULIDO BONILLA JOSE EDUARDO              | TLSSA017593 | \$ 1,541.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | PLUMA CERVANTES FERMIN                   | TLSSA001183 | \$ 4,490.73 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | PLUMA CONTRERAS VERONICA                 | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | PLUMA ESPARZA SILVIA EZEQUIEL            | TLSSA001376 | \$ 2,826.90 | 30/09/2018 | FASSA                      |
| M02095  | PLUMA POLVO LORENZA                      | TLSSA017552 | \$ 1,828.93 | 30/09/2018 | FASSA                      |
| M01007  | PLUMA SANDOVAL CECILIA                   | TLSSA001125 | \$ 4,346.82 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | PLUMA SANDOVAL CARIDAD                   | TLSSA001142 | \$ 3,738.32 | 30/09/2018 | FASSA                      |
| M02105  | PLUMA SANDOVAL ELIA                      | TLSSA000751 | \$ 2,538.40 | 30/09/2018 | FASSA                      |
| CF40003 | PLUMA SALAZAR ELISA                      | TLSSA017610 | \$ 480.00   | 30/09/2018 | FASSA                      |
| M02036  | PLUMA SANCHEZ GABINA                     | TLSSA001142 | \$ 2,913.48 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | PULIDO VEGA GISELA                       | TLSSA017913 | \$ 1,806.51 | 30/09/2018 | FASSA                      |
| M02036  | PLUMA XAHUENTITLA MARIA FELIX            | TLSSA000751 | \$ 3,605.49 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | QUIROZ AHUATZI MARIA DEL CARMEN          | TLSSA017995 | \$ 1,996.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | QUINTERO CAMACHO ROSALBA                 | TLSSA017593 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01006  | QUINTERO CAMACHO TERESA DE JESUS         | TLSSA017593 | \$ 1,131.33 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01004  | QUINONES ESTRADA DIANA MARIA             | TLSSA017913 | \$ 2,926.70 | 30/09/2018 | FASSA                      |
| M03025  | QUINTERO GOMEZ ARACELI                   | TLSSA017610 | \$ 498.00   | 30/09/2018 | FASSA                      |
| M03025  | QUINTERO MOLINA JOCAVED                  | TLSSA017913 | \$ 2,311.48 | 30/09/2018 | FASSA                      |
| M01006  | QUEZADA MUNOZ MARIO ALFREDO              | TLSSA017593 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03023  | QUIROZ PEREZ SOCORRO                     | TLSSA000635 | \$ 1,344.67 | 30/09/2018 | FASSA                      |
| M03025  | QUEZADA PEREZ TITO                       | TLSSA017983 | \$ 2,218.49 | 30/09/2018 | FASSA                      |
| M03025  | RAMOS ARMENTA JOSE CARLOS ANTONIO        | TLSSA017605 | \$ 1,542.93 | 30/09/2018 | FASSA                      |
| M03005  | RANGEL AVELAR JOSE GREGORIO              | TLSSA001376 | \$ 1,616.30 | 30/09/2018 | FASSA                      |
| M03019  | RAMOS ANICA HERIBERTO                    | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01006  | RAMIREZ ARROYO ISAC DEMIS                | TLSSA001183 | \$ 2,606.40 | 30/09/2018 | FASSA                      |
| CF41065 | RAMIREZ ARVIZU MARIBEL                   | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02110  | RAMIREZ AGUILAR MA. YOLANDA              | TLSSA001142 | \$ 1,706.67 | 30/09/2018 | FASSA                      |
| M03005  | RAMOS AGUIRRE MICAELA                    | TLSSA000944 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M01008  | RAMOS ARMENTA RICARDO                    | TLSSA017581 | \$ 2,822.20 | 30/09/2018 | FASSA                      |
| M03025  | RAMOS ARMENTA VICTOR MANUEL              | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | RAMIREZ BARBA EDGAR                      | TLSSA000751 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01004  | RAMIREZ BARRIENTOS GILBERTO              | TLSSA001480 | \$ 2,406.13 | 30/09/2018 | FASSA                      |
| M01009  | RAMOS BUSTOS JUAN FRANCISCO              | TLSSA017593 | \$ 3,108.70 | 30/09/2018 | FASSA                      |
| M03025  | RAMIREZ BARRAGAN MIGUEL ANGEL            | TLSSA017610 | \$ 1,413.00 | 30/09/2018 | FASSA                      |
| M03025  | RAMOS CHACON ALVARO                      | TLSSA017610 | \$ 3,232.74 | 30/09/2018 | FASSA                      |
| M02035  | RAMOS CARRASCO CARMEN                    | TLSSA001376 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02035  | RAMIREZ CERON MARIA IRENE                | TLSSA017593 | \$ 1,544.87 | 30/09/2018 | FASSA                      |
| M02066  | RAMIREZ CASTILLO JENY                    | TLSSA017831 | \$ 1,738.20 | 30/09/2018 | SEGURO POPULAR             |
| M03023  | RAMIREZ CORREA JOSE LUIS                 | TLSSA017983 | \$ 3,143.50 | 30/09/2018 | FASSA                      |
| M02085  | RANGEL CABALLERO LIBIA                   | TLSSA001376 | \$ 1,778.20 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02105  | RAMIREZ CABRERA LUCILA                   | TLSSA017831 | \$ 1,947.27 | 30/09/2018 | FASSA                      |
| M02036  | RAMIREZ CUAPIO LAURA                     | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | RAMOS CAMPECHE PERLA LIDIA               | TLSSA000232 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M01006  | RAMIREZ DIEGUEZ CARLOS ALBERTO           | TLSSA017581 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | RAMIREZ ESTRADA NORMA                    | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03022  | RAMIREZ FIERRO CLAUDIA                   | TLSSA001142 | \$ 3,153.48 | 30/09/2018 | FASSA                      |
| M01004  | RAMIREZ FLORES JOSE DE JESUS             | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03020  | RAMIREZ FIERRO LEON AGUSTIN              | TLSSA017610 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | RAMOS GUZMAN MARIA ARACELI SONIA         | TLSSA000944 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02038  | RAMIREZ GONZALEZ ABRAHAM                 | TLSSA017552 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02048  | RAMIREZ GONZALEZ LUCIA                   | TLSSA017913 | \$ 1,432.53 | 30/09/2018 | FASSA                      |
| M02003  | DEL RAZO GARCIA MA. LUISA                | TLSSA017831 | \$ 1,140.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03005  | RAMIREZ GUTIERREZ JOSE PASCUAL           | TLSSA001142 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02107  | RAMIREZ HERNANDEZ CONSUELO               | TLSSA017913 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M02036  | RAMOS HERNANDEZ EMILIO                   | TLSSA001142 | \$ 1,485.80 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RAMIREZ HERNANDEZ ELIA                   | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | RAMOS HERNANDEZ GETULIO                  | TLSSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |

|         |  |             |             |            |                            |
|---------|--|-------------|-------------|------------|----------------------------|
| M03025  | RAMOS HERNANDEZ JAZMIN                   | TLSSA017610 | \$ 1,471.50 | 30/09/2018 | FASSA                      |
| M01006  | RAMIREZ HERNANDEZ MARGARITA              | TLSSA000751 | \$ 2,381.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | RAMIREZ HERNANDEZ MARIBEL                | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RAMIREZ HERNANDEZ MARIO EDUARDO          | TLSSA017593 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03025  | RAMOS HERNANDEZ MARCO AURELIO            | TLSSA017925 | \$ 747.00   | 30/09/2018 | FASSA                      |
| CF34263 | DEL RAZO HERNANDEZ NESTOR FERNANDO       | TLSSA017610 | \$ 1,679.00 | 30/09/2018 | FASSA                      |
| M02036  | RAMIREZ HERNANDEZ MA. TERESA ELENA       | TLSSA017581 | \$ 3,242.68 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | RAMIREZ HERVER YESSICA ISABEL            | TLSSA001142 | \$ 1,506.13 | 30/09/2018 | FASSA                      |
| M02105  | RAMIREZ ILHUICATZI NIA. REBECA           | TLSSA001376 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M03025  | RAMIREZ ILHUICATZI ROSA ISELA            | TLSSA017564 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01006  | RAMIREZ JIMENEZ ANGEL                    | TLSSA001142 | \$ 4,490.73 | 30/09/2018 | SEGURO POPULAR             |
| M01007  | RAMIREZ JUAREZ DIANA IVETH               | TLSSA000174 | \$ 1,478.90 | 30/09/2018 | FASSA                      |
| M02105  | RAMIREZ JIMENEZ MA. ANTONIA              | TLSSA001142 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02081  | RAMIREZ JUAREZ TOMASA                    | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02059  | RAMIREZ LUNA ALEJANDRO                   | TLSSA017581 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02107  | RAMOS LUNA EMIGDIA                       | TLSSA017581 | \$ 2,528.40 | 30/09/2018 | FASSA                      |
| M02036  | RAMIREZ LOPEZ EULALIA                    | TLSSA000232 | \$ 1,696.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RAMIREZ LOPEZ GLORIA                     | TLSSA017593 | \$ 3,242.66 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | RAMIREZ LUNA GUSTAVO                     | TLSSA001376 | \$ 2,456.40 | 30/09/2018 | FASSA                      |
| M02081  | RAMIREZ LOPEZ HAYDEE CYNTHA              | TLSSA017913 | \$ 2,116.90 | 30/09/2018 | FASSA                      |
| M01004  | RAMIREZ LOPEZ JACQUELINE                 | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | RAMIREZ LUNA ROXANA                      | TLSSA017593 | \$ 1,942.60 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RAMIREZ LOPEZ XOCHITL                    | TLSSA017645 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01006  | RAMIREZ MONTEALEGRE MARIA DE LOS ANGELES | TLSSA017995 | \$ 2,456.40 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01008  | RAMIREZ MONTIEL ARACELI                  | TLSSA000010 | \$ 1,986.47 | 30/09/2018 | FASSA                      |
| M02105  | RAMIREZ MEDINA ANGELICA                  | TLSSA001376 | \$ 2,463.40 | 30/09/2018 | FASSA                      |
| M03020  | RAMOS MARQUEZ BERTIN                     | TLSSA000751 | \$ 2,002.00 | 30/09/2018 | FASSA                      |
| M02105  | RAMOS MORALES CIRILA ALBERTA             | TLSSA000944 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02036  | RAMOS MORENO DULCE MARIA                 | TLSSA000751 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M01007  | RAMOS MENDIETA ELIZABETH                 | TLSSA001125 | \$ 985.93   | 30/09/2018 | FASSA                      |
| M02036  | RAMIREZ MORENO ELVIRA                    | TLSSA001376 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M03025  | RAMIREZ MENDOZA FERNANDO                 | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | RAMOS MARQUEZ HUMBERTO                   | TLSSA001142 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02036  | RAMIREZ MENDOZA RIAS                     | TLSSA017581 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M01004  | RAMIREZ MORA JUAN CARLOS                 | TLSSA017645 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M03024  | RAMIREZ MENESES LUZ TERESA               | TLSSA001142 | \$ 1,667.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025  | RAMIREZ MUNOZ MIRNA MONSERRAT            | TLSSA017593 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M03019  | RAMOS MARQUEZ SENORINA                   | TLSSA017610 | \$ 2,012.00 | 30/09/2018 | FASSA                      |
| M03022  | RAMOS MENDIETA SARA                      | TLSSA000751 | \$ 3,074.47 | 30/09/2018 | FASSA                      |
| M01006  | RAMON MOLINA VIRGINIA PATRICIA           | TLSSA001183 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03020  | RAMIREZ PLATA AIDE                       | TLSSA017593 | \$ 1,627.00 | 30/09/2018 | FASSA                      |
| M03022  | RAMIREZ PAYAN MARIA DEL CARMEN           | TLSSA017610 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M02006  | RAMOS PRECIADO ESTELA                    | TLSSA001376 | \$ 2,144.40 | 30/09/2018 | FASSA                      |
| M01004  | RAMOS PEREZ GERMAN                       | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02107  | RAMIREZ PEREZ JASMIN                     | TLSSA001142 | \$ 4,361.16 | 30/09/2018 | FASSA                      |
| M01004  | RAMIREZ PALACIOS LUIS ALBERTO            | TLSSA001376 | \$ 2,266.70 | 30/09/2018 | FASSA                      |
| M03025  | RAMIREZ PEREZ MARLENE                    | TLSSA017925 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036  | RAMIREZ PEREZ MINERVA                    | TLSSA001142 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | RAMIREZ RAMOS BERNARDINA                 | TLSSA000751 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02048  | RAMIREZ RAMOS DANIEL                     | TLSSA001376 | \$ 517.53   | 30/09/2018 | FASSA                      |
| M01004  | RAMIREZ RAMIREZ FABIAN                   | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02082  | RAMOS RAMOS FLORENCIANA                  | TLSSA000944 | \$ 1,838.53 | 30/09/2018 | FASSA                      |
| M02095  | RAMIREZ ROJANO MARIA JENNY               | TLSSA017552 | \$ 4,020.48 | 30/09/2018 | FASSA                      |
| M02036  | RAMIREZ ROMERO JEMIMA                    | TLSSA001480 | \$ 2,957.29 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | RAMIREZ RODRIGUEZ MARTHA                 | TLSSA000944 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M02036  | RAMOS ROMERO MIREYA                      | TLSSA001376 | \$ 1,200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RAMOS RODRIGUEZ ROSALBA                  | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | RAMIREZ SANTACRUZ MARIA CONCEPCION       | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | RAMOS SANCHEZ CÉSAR                      | TLSSA017610 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02035  | DEL RAZO SERRANO EMILIA                  | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03023  | DEL RAZO SERRANO ERIKA SALOME            | TLSSA017610 | \$ 1,344.67 | 30/09/2018 | FASSA                      |
| M01011  | RAMIREZ SOLANO GUSTAVO RAUL              | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01004  | RAMIREZ SIERRA GILBERTO                  | TLSSA017925 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M02107  | RAMOS SANCHEZ OLGA                       | TLSSA000944 | \$ 4,035.71 | 30/09/2018 | FASSA                      |
| M02036  | RAMIREZ SANCHEZ SANTA                    | TLSSA001183 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025  | RAMOS SANCHEZ SANDRA MIRIAM              | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | RAMOS SOSA VERENICE                      | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03005  | RAMIREZ TLAPALE ESTHER                   | TLSSA001142 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M01006  | DEL RAZO TELLEZ KARLA                    | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | RAMIREZ TLAPALE MARIANA                  | TLSSA001142 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M01006  | RAMIREZ TLACHI ODILON                    | TLSSA000751 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03018  | RAMIREZ TZOMPANTZI OMAR                  | TLSSA017610 | \$ 1,872.00 | 30/09/2018 | FASSA                      |
| CF41024 | RAMIREZ TLAPALE RAQUEL                   | TLSSA001480 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03025  | RAMOS VIANA GUILLERMO IGNACIO            | TLSSA017610 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02107  | RAMIREZ VAZQUEZ LILIA                    | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02031  | RAMIREZ ZEMPOALTECA OBDULIA              | TLSSA001376 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M02036  | REYES ACAMETITLA BENITA YOLANDA          | TLSSA000944 | \$ 3,528.06 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | REYES ARRIAGA FELIPE                     | TLSSA017983 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02066  | REYES ACOLTZI HAYDEE FABIOLA             | TLSSA000722 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | REYES BARRERA DULCE MARIA                | TLSSA000751 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M03024  | REYES CASTILLO EDUARDO ISRAEL            | TLSSA000944 | \$ 250.67   | 30/09/2018 | FASSA                      |
| M02036  | REYES CERVANTES SARA                     | TLSSA001376 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | REAL DIAZ ZAIDA                          | TLSSA001142 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | REAL FLORES NESTOR                       | TLSSA000751 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02036  | REYES GONZALEZ ANA CRISTINA              | TLSSA017645 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02031  | REYES GUZMAN JAQUELINE                   | TLSSA017995 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03024  | REYES GONZALEZ MARTIN                    | TLSSA001376 | \$ 1,341.33 | 30/09/2018 | FASSA                      |
| M03005  | REYES GONZALEZ MIGUEL ANGEL              | TLSSA001376 | \$ 1,691.30 | 30/09/2018 | FASSA                      |
| M02036  | REYES GONZALEZ MARCELA                   | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | REYES GONZALEZ RIVELINO                  | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02006  | REYES GONZALEZ RUBICELI                  | TLSSA017913 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | REQUENA GARCIA SABINA                    | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | RESENDIZ HERNANDEZ CORNELIO              | TLSSA017913 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M01004  | REYES HUESCA JORGE HUGO                  | TLSSA001142 | \$ 5,055.33 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | REYES ILHUICATZI HILDA                   | TLSSA000751 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | REYES ILHUICATZI ROSALBA                 | TLSSA017593 | \$ 1,027.60 | 30/09/2018 | FASSA                      |
| M03022  | RESENDIZ MONROY CORNELIO                 | TLSSA017913 | \$ 1,726.33 | 30/09/2018 | FASSA                      |

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|---------|-------------------------------------|-------------|-------------|------------|----------------------------|
| M03024  | REYES MONTOYA SILVIA CAROLINA       | TLSSA001142 | \$ 3,507.37 | 30/09/2018 | FASSA                      |
| M01009  | REYES PEREZ MARIA DELIA             | TLSSA001480 | \$ 2,077.47 | 30/09/2018 | FASSA                      |
| M01010  | REYES PEREZ ISRAEL                  | TLSSA001480 | \$ 2,996.50 | 30/09/2018 | FASSA                      |
| M03025  | REYES PEREZ SEIN                    | TLSSA001376 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006  | REYES RUGERIO ALICIA                | TLSSA001142 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02066  | REYES RAMOS FIDEL                   | TLSSA017593 | \$ 299.40   | 30/09/2018 | FASSA                      |
| M01004  | REYES RIOS GASPAR ENRIQUE           | TLSSA001376 | \$ 1,786.70 | 30/09/2018 | FASSA                      |
| M02036  | REYES RAMIREZ MARGARITA             | TLSSA017593 | \$ 1,710.80 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | REYES RAMIREZ MARIA NATALIA         | TLSSA017593 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01008  | REYES RODRIGUEZ NANCY               | TLSSA001142 | \$ 2,286.47 | 30/09/2018 | FASSA                      |
| M03025  | REYES SORIANO ISMAEL                | TLSSA001183 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M01006  | REYES TORRES NATIVIDAD              | TLSSA000751 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | REYES ZAPATA J. GUADALUPE           | TLSSA017564 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M03025  | RICO CALVA CRYSTAL YEDID            | TLSSA017593 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03005  | RIVERA CONDE MARIA EMMA             | TLSSA000944 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | RIVAS CAMACHO ENRIQUE               | TLSSA000751 | \$ 3,232.74 | 30/09/2018 | FASSA                      |
| M01010  | RIVAS CORONA LUCAS                  | TLSSA001142 | \$ 2,377.67 | 30/09/2018 | FASSA                      |
| M02036  | RIVERA CAMPOS PATRICIA              | TLSSA001142 | \$ 4,298.40 | 30/09/2018 | FASSA                      |
| M03023  | RIVERA FERNANDEZ ENRIQUE            | TLSSA001142 | \$ 1,972.00 | 30/09/2018 | FASSA                      |
| M02066  | RIVERA FERNANDEZ MARIA REMEDIOS     | TLSSA000261 | \$ 3,736.08 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | RIVERA GARCIA MARIA PETRA           | TLSSA017983 | \$ 2,331.13 | 30/09/2018 | FASSA                      |
| M01006  | RIVERA HERNANDEZ JUAN               | TLSSA000751 | \$ 1,027.60 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | RIVAS JUAREZ MA. GUADALUPE          | TLSSA001142 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M03025  | RIOS JUAREZ RUBEN                   | TLSSA001142 | \$ 3,162.54 | 30/09/2018 | FASSA                      |
| M01006  | RIOS LAUREL MA. PERLA               | TLSSA017913 | \$ 1,867.60 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | RIVERA MENDEZ ALICIA                | TLSSA001376 | \$ 712.50   | 30/09/2018 | FASSA                      |
| M01004  | RIVERA MORENO MIGUEL ANGEL          | TLSSA001376 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M01008  | RIVERA MACIAS JOSE RAMIRO VITALINO  | TLSSA017983 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02107  | RIVERA ORTEGA LILIA                 | TLSSA017831 | \$ 2,512.47 | 30/09/2018 | FASSA                      |
| CF41062 | DEL RIO PALMA ALMA JUDITH           | TLSSA017610 | \$ 1,065.00 | 30/09/2018 | FASSA                      |
| M02105  | RIVERA PENA ANGELICA                | TLSSA001142 | \$ 882.27   | 30/09/2018 | FASSA                      |
| CF41056 | RIVERA RAMIREZ CESAR MIGUEL         | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006  | RIVERA RAMIREZ LUCIA ELSA           | TLSSA017593 | \$ 1,140.00 | 30/09/2018 | FASSA                      |
| M03005  | RIOS ROSAS LEONARDO ENRIQUE         | TLSSA001183 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M02036  | RIVERA RIVERA MA AIDE               | TLSSA017831 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M01006  | RIVERA SOLIS JAVIER                 | TLSSA000751 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RIVEROLL VIEYRA EBERARDO            | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02031  | RIOS VAZQUEZ LOURDES MARIA DE JESUS | TLSSA017913 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M01009  | RIOS ZAMORA MARTIN ALFONSO          | TLSSA017593 | \$ 2,958.70 | 30/09/2018 | FASSA                      |
| M02105  | RODRIGUEZ ANAYA ALICIA              | TLSSA000751 | \$ 2,463.40 | 30/09/2018 | FASSA                      |
| M01006  | RODRIGUEZ AGUILAR JOSE ANTONIO      | TLSSA017581 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02036  | RODRIGUEZ ARROYO MARIA ANTONIA      | TLSSA001183 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02005  | RODRIGUEZ AGUILAR CLAUDIA ELENA     | TLSSA001183 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M01011  | ROSAS AMARO ESTHER AMADA            | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M01007  | ROBLES AGUILA ERENIA                | TLSSA017995 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | ROJAS AVILA MARIA ELIZABETH         | TLSSA017593 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | RODRIGUEZ ARELLANO GRACIELA         | TLSSA001376 | \$ 2,097.27 | 30/09/2018 | FASSA                      |
| M02031  | RODRIGUEZ AVELINO MARIA GABRIELA    | TLSSA017593 | \$ 2,774.90 | 30/09/2018 | FASSA                      |
| M02074  | ROMERO AGUILA HUGO                  | TLSSA017913 | \$ 2,144.40 | 30/09/2018 | FASSA                      |
| M02094  | ROMERO AGUILA HECTOR                | TLSSA017983 | \$ 915.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M01006  | RODRIGUEZ ANGELES JORGE             | TLSSA017983 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02066  | ROSAS AHUATZI JUDITH                | TLSSA000751 | \$ 2,793.30 | 30/09/2018 | FASSA                      |
| M01006  | ROSALES ANGULO JOSE LUIS            | TLSSA000751 | \$ 5,736.39 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RODRIGUEZ AVILA LILIANA             | TLSSA017831 | \$ 3,769.68 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ROLDAN ALONZO LUZ DEL CARMEN        | TLSSA017831 | \$ 2,091.91 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RODRIGUEZ AGUILAR MARISOL           | TLSSA000722 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ROBLES AVILES MARCO ANTONIO         | TLSSA001480 | \$ 2,189.04 | 30/09/2018 | FASSA                      |
| M03025  | ROMANO AGUILAR PEDRO                | TLSSA017581 | \$ 2,386.48 | 30/09/2018 | FASSA                      |
| M01007  | ROJAS ALBANIL ROSALBA               | TLSSA017581 | \$ 1,476.90 | 30/09/2018 | FASSA                      |
| M02045  | ROLDAN BARRIENTOS MAURICIO          | TLSSA001142 | \$ 1,663.80 | 30/09/2018 | FASSA                      |
| M02036  | ROJAS BAEZ NOEMI                    | TLSSA017983 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RODRIGUEZ BARRERA PATRICIA          | TLSSA017913 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ROLDAN BARRIENTOS TERESA            | TLSSA001142 | \$ 1,785.80 | 30/09/2018 | FASSA                      |
| M03023  | ROBLES CARRILLO ANGEL               | TLSSA017831 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M03025  | DE LA ROSA CUAMATZI AREMI           | TLSSA017610 | \$ 3,192.00 | 30/09/2018 | FASSA                      |
| M02036  | ROMANO CRESCENCIO BEATRIZ           | TLSSA017983 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02036  | ROMANO CRUZ CAROLINA                | TLSSA001376 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03025  | RODRIGUEZ CUATECONTZI EDUARDO       | TLSSA000751 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02036  | ROMERO COLON FANNY                  | TLSSA017645 | \$ 570.80   | 30/09/2018 | FASSA                      |
| M01010  | ROSANO CORONA ISMAEL                | TLSSA001376 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02048  | ROMERO CARMONA IRMA                 | TLSSA017913 | \$ 776.30   | 30/09/2018 | FASSA                      |
| M03025  | DE LA ROSA CUATELA JOSE JAVIER      | TLSSA017610 | \$ 1,587.00 | 30/09/2018 | FASSA                      |
| M01006  | ROSETE CAHUANTZI JACOB              | TLSSA017540 | \$ 1,942.60 | 30/09/2018 | SEGURO POPULAR             |
| M02107  | RODRIGUEZ CARDENAS MARLEN           | TLSSA017913 | \$ 2,115.60 | 30/09/2018 | FASSA                      |
| M01006  | RODRIGUEZ CERVANTES JOSE MARTIN     | TLSSA017593 | \$ 1,541.40 | 30/09/2018 | FASSA                      |
| M02035  | ROMERO COTE NANCY                   | TLSSA017610 | \$ 329.87   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02047  | ROBLES CARRILLO PASCUALA            | TLSSA017831 | \$ 1,994.60 | 30/09/2018 | FASSA                      |
| M02105  | ROMERO CHOLULA RAFAELA CECILIA      | TLSSA000944 | \$ 2,388.40 | 30/09/2018 | FASSA                      |
| M02036  | ROCHA CHAVACANO MARIA TERESA        | TLSSA017593 | \$ 3,320.09 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | DE LA ROSA DELGADILLO ADELINA       | TLSSA001142 | \$ 1,215.00 | 30/09/2018 | FASSA                      |
| M02036  | ROMERO DURAN MARIA DE LOS ANGELES   | TLSSA017913 | \$ 856.20   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ROMERO DELGADO HILDA                | TLSSA000944 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ROSANO DELGADILLO JORGE ALEJANDRO   | TLSSA017831 | \$ 3,715.74 | 30/09/2018 | FASSA                      |
| M01004  | ROMERO DURAN JOEL ALBERTO           | TLSSA001480 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02015  | ROSETE DAVALOS LAURA RAQUEL         | TLSSA001376 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ROMERO DIAZ ROSALBA                 | TLSSA001480 | \$ 1,771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ROMERO DIAZ MARIA VICTORIA          | TLSSA001480 | \$ 1,662.00 | 30/09/2018 | FASSA                      |
| M02112  | RODRIGUEZ ESCOBEDO ANA MARIA        | TLSSA017593 | \$ 1,365.00 | 30/09/2018 | FASSA                      |
| M01006  | ROJAS ESCRIBANO ANTONIO             | TLSSA017581 | \$ 2,456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | RODRIGUEZ ESQUIVEL ISABEL           | TLSSA017995 | \$ 2,204.60 | 30/09/2018 | FASSA                      |
| M03005  | RODRIGUEZ ESCALANTE MANUEL          | TLSSA001183 | \$ 1,991.30 | 30/09/2018 | FASSA                      |
| M02015  | ROMERO ELIOSA SEFERINO              | TLSSA001130 | \$ 2,463.40 | 30/09/2018 | FASSA                      |
| M03021  | ROSALOS FLORES ARTURO               | TLSSA017610 | \$ 2,784.34 | 30/09/2018 | FASSA                      |
| M03025  | ROSANO FLORES BENJAMIN              | TLSSA000261 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02057  | ROMERO FUENTES FILIBERTO            | TLSSA000751 | \$ 878.30   | 30/09/2018 | FASSA                      |
| M02047  | ROMERO FLORES ISABEL GUADALUPE      | TLSSA017983 | \$ 1,919.60 | 30/09/2018 | FASSA                      |
| M03018  | ROMERO FLORES LEANDRO               | TLSSA017995 | \$ 1,872.00 | 30/09/2018 | FASSA                      |

|         |                                       |             |             |            |                            |
|---------|---------------------------------------|-------------|-------------|------------|----------------------------|
| M02035  | ROSANO FLORES LETICIA                 | TLSSA000751 | \$ 1.904.60 | 30/09/2018 | FASSA                      |
| M01006  | ROMERO FLORES LILIA                   | TLSSA000751 | \$ 1.541.40 | 30/09/2018 | FASSA                      |
| M03025  | ROMERO FLORES MA. FABIOLA             | TLSSA017831 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03025  | ROJAS FLORES MIRNA                    | TLSSA017610 | \$ 2.485.74 | 30/09/2018 | FASSA                      |
| M02036  | ROMERO FLORES MONICA                  | TLSSA019883 | \$ 1.200.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ROJAS FLORES MARTHA                   | TLSSA001142 | \$ 1.806.51 | 30/09/2018 | FASSA                      |
| M02036  | RODRIGUEZ FLORES MARIA DEL PILAR      | TLSSA017983 | \$ 3.406.85 | 30/09/2018 | SEGURO POPULAR             |
| M02105  | ROMANO FLORES ROSA MARIA              | TLSSA000722 | \$ 2.238.40 | 30/09/2018 | FASSA                      |
| M02005  | ROMERO GUEVARA ANEL                   | TLSSA017831 | \$ 1.173.77 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | ROMERO GUTIERREZ DEYANIRA GUADALUPE   | TLSSA017581 | \$ 2.456.40 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | ROMERO GUZMAN ENRIQUE                 | TLSSA000751 | \$ 2.456.40 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ROCHA GOMEZ ELIZABETH                 | TLSSA001142 | \$ 840.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | ROJAS GONZALEZ ELISA                  | TLSSA000944 | \$ 1.914.30 | 30/09/2018 | SEGURO POPULAR             |
| M03005  | ROLDAN GUTIERREZ HERMINIO             | TLSSA001376 | \$ 1.841.30 | 30/09/2018 | FASSA                      |
| M02005  | ROJAS GARCIA MARIA DE JESUS           | TLSSA001480 | \$ 1.691.30 | 30/09/2018 | SEGURO POPULAR             |
| M03019  | RODRIGUEZ GARCIA MA. TERESA           | TLSSA001376 | \$ 1.140.00 | 30/09/2018 | FASSA                      |
| M02036  | ROSAS GOMEZ MIRIAM                    | TLSSA000751 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M02105  | RODRIGUEZ GONZALEZ NELLY              | TLSSA000751 | \$ 1.356.13 | 30/09/2018 | FASSA                      |
| CF41059 | ROMERO GAYTAN PABLO                   | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M01006  | ROJAS GACHUPIN ROSA ESMERALDA         | TLSSA017581 | \$ 1.428.80 | 30/09/2018 | SEGURO POPULAR             |
| M03023  | ROCHA GONZALEZ TERESA                 | TLSSA001376 | \$ 1.419.67 | 30/09/2018 | FASSA                      |
| M01008  | ROSETE GARRIDO ZITA FERNANDA          | TLSSA017913 | \$ 1.215.00 | 30/09/2018 | FASSA                      |
| M02035  | RODRIGUEZ HUERTA AURELIA MARIA TERESA | TLSSA000944 | \$ 1.215.00 | 30/09/2018 | FASSA                      |
| M02001  | ROMANO HERNANDEZ ALFONSO              | TLSSA017552 | \$ 1.215.00 | 30/09/2018 | FASSA                      |
| M03025  | RODRIGUEZ HUERTA ALMA DELIA           | TLSSA000751 | \$ 2.884.49 | 30/09/2018 | FASSA                      |
| M02036  | ROMERO HERNANDEZ BERENISE             | TLSSA000261 | \$ 915.00   | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02040  | ROJAS HERNANDEZ MARIA CONSEPCION      | TLSSA001142 | \$ 1.215.00 | 30/09/2018 | FASSA                      |
| M01006  | RODRIGUEZ HERNANDEZ ERIC              | TLSSA000751 | \$ 2.381.40 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | ROJAS HERRERA GONZALO                 | TLSSA001142 | \$ 3.001.70 | 30/09/2018 | FASSA                      |
| M03025  | ROJAS HUERTA HIRAM ABIF               | TLSSA017610 | \$ 3.232.74 | 30/09/2018 | FASSA                      |
| M03022  | ROJAS HERNANDEZ JUAN DE DIOS          | TLSSA017995 | \$ 1.982.00 | 30/09/2018 | FASSA                      |
| M02048  | RODRIGUEZ HUERTA LUZ MARIA            | TLSSA000944 | \$ 1.841.30 | 30/09/2018 | FASSA                      |
| M03022  | RODRIGUEZ HERNANDEZ LILIA             | TLSSA001142 | \$ 1.682.00 | 30/09/2018 | FASSA                      |
| M03005  | ROBLES HERNANDEZ MARCOS               | TLSSA017831 | \$ 1.473.77 | 30/09/2018 | FASSA                      |
| M03005  | ROMERO HERNANDEZ MARCELA              | TLSSA017913 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M02066  | DE LA ROSA HERNANDEZ MAYTE            | TLSSA000944 | \$ 1.770.89 | 30/09/2018 | FASSA                      |
| M02003  | ROJAS HERNANDEZ RUBEN                 | TLSSA017983 | \$ 1.290.00 | 30/09/2018 | FASSA                      |
| M03025  | RODRIGUEZ Y HERNANDEZ RAFAEL RAMON    | TLSSA017610 | \$ 1.471.50 | 30/09/2018 | FASSA                      |
| M03024  | ROSETE HERNANDEZ SERGIO               | TLSSA001125 | \$ 2.311.50 | 30/09/2018 | FASSA                      |
| M01006  | RODRIGUEZ ILHUICATZI ROGELIO          | TLSSA000751 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | RODRIGUEZ JUAREZ EDGAR OVIN           | TLSSA017913 | \$ 1.271.49 | 30/09/2018 | FASSA                      |
| M02015  | ROMERO JUAREZ EMILY                   | TLSSA001130 | \$ 2.792.19 | 30/09/2018 | FASSA                      |
| M02105  | RODRIGUEZ JIMENEZ FAVIOLA BENITA      | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M03019  | RODRIGUEZ LIMA ANDRES                 | TLSSA001376 | \$ 2.012.00 | 30/09/2018 | FASSA                      |
| M03021  | ROSALES LOZANO ANGEL                  | TLSSA001376 | \$ 1.583.00 | 30/09/2018 | FASSA                      |
| M01004  | ROMERO LOPEZ BEATRIZ                  | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RODRIGUEZ LOPEZ CRISTINA TERESA       | TLSSA017581 | \$ 502.50   | 30/09/2018 | FASSA                      |
| M01006  | ROMERO LOPEZ CLAUDIA ARACELI          | TLSSA000751 | \$ 5.736.39 | 30/09/2018 | SEGURO POPULAR             |
| M01004  | RODRIGUEZ LIRA CANDY DANIELA          | TLSSA017593 | \$ 1.786.70 | 30/09/2018 | FASSA                      |
| M01004  | ROMERO LOPEZ DANIEL                   | TLSSA001142 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02036  | RODRIGUEZ LIMA FRANCISCA              | TLSSA001142 | \$ 1.771.20 | 30/09/2018 | FASSA                      |
| M02095  | ROJAS LOPEZ IRIS CELIA                | TLSSA017540 | \$ 1.828.93 | 30/09/2018 | FASSA                      |
| M02036  | ROMERO LINARES MA. ISABEL             | TLSSA017913 | \$ 1.771.20 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | RODRIGUEZ LEON JAVIER                 | TLSSA001376 | \$ 1.338.00 | 30/09/2018 | FASSA                      |
| M02035  | RODRIGUEZ LIMA MARIA DE LOURDES       | TLSSA001142 | \$ 1.065.00 | 30/09/2018 | FASSA                      |
| M02036  | ROMERO LOPEZ LAURA                    | TLSSA017581 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M03022  | RONQUILLO LOPEZ MA. ELIZABETH         | TLSSA017610 | \$ 2.014.19 | 30/09/2018 | FASSA                      |
| M01009  | ROMERO LOPEZ RUBEN                    | TLSSA017983 | \$ 1.215.00 | 30/09/2018 | FASSA                      |
| M01006  | RODRIGUEZ LANDA ROSA AURORA           | TLSSA017581 | \$ 2.092.60 | 30/09/2018 | FASSA                      |
| M02036  | ROJAS LUNA MARIA SUSANA               | TLSSA000261 | \$ 856.20   | 30/09/2018 | FASSA                      |
| M01004  | RODRIGUEZ MORALES AMADA CRISTINA      | TLSSA017995 | \$ 3.001.70 | 30/09/2018 | FASSA                      |
| M02031  | RODRIGUEZ MORALES ANTONIA             | TLSSA001376 | \$ 2.774.90 | 30/09/2018 | FASSA                      |
| M02082  | ROJAS MORENO ADOLFINA                 | TLSSA017913 | \$ 1.215.00 | 30/09/2018 | FASSA                      |
| M01006  | ROMERO MORALES ALBA ELENA             | TLSSA017913 | \$ 1.507.29 | 30/09/2018 | FASSA                      |
| M02035  | ROMERO MUNOZ ALMA DELIA               | TLSSA000722 | \$ 1.574.73 | 30/09/2018 | FASSA                      |
| CF41056 | ROJAS MONTIEL ANA BELEN               | TLSSA017610 | \$ 840.00   | 30/09/2018 | FASSA                      |
| M02110  | ROMERO MUNOZ MARIA DEL CARMEN         | TLSSA001142 | \$ 1.140.00 | 30/09/2018 | FASSA                      |
| M02105  | ROMERO MARTINEZ ELISA                 | TLSSA001142 | \$ 1.506.13 | 30/09/2018 | FASSA                      |
| M02036  | ROLDAN MALDONADO FARID                | TLSSA017913 | \$ 1.970.70 | 30/09/2018 | FASSA                      |
| M01006  | ROJAS MORALES JAIME                   | TLSSA017581 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M01006  | ROSAS MEDINA JENNIFER                 | TLSSA017593 | \$ 1.942.60 | 30/09/2018 | SEGURO POPULAR             |
| M03006  | ROJAS MUNOZ JESUS                     | TLSSA000944 | \$ 3.356.99 | 30/09/2018 | SEGURO POPULAR             |
| M02012  | RODRIGUEZ MARTINEZ MANUEL SEBASTIAN   | TLSSA001142 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RODRIGUEZ MANCILLA MARISOL            | TLSSA000751 | \$ 3.605.49 | 30/09/2018 | SEGURO POPULAR             |
| M02036  | RODRIGUEZ MIGUEL NATIVIDAD            | TLSSA017593 | \$ 2.749.29 | 30/09/2018 | SEGURO POPULAR             |
| M01006  | RODRIGUEZ MARTINEZ JOSE NOE           | TLSSA000751 | \$ 2.456.40 | 30/09/2018 | SEGURO POPULAR             |
| M03025  | ROA MORALES NORMA AURORA              | TLSSA017913 | \$ 2.408.28 | 30/09/2018 | FASSA                      |
| CF40002 | ROLDAN MORA NANCY                     | TLSSA017610 | \$ 1.655.64 | 30/09/2018 | FASSA                      |
| M02036  | ROMERO MUNOZ PATRICIA                 | TLSSA017593 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M01006  | RODRIGUEZ MOLINA PAOLA                | TLSSA017593 | \$ 1.541.40 | 30/09/2018 | FASSA                      |
| M02105  | ROLDAN MEJIA ROSA                     | TLSSA001142 | \$ 1.140.00 | 30/09/2018 | FASSA                      |
| M03025  | ROSAS MENDIETA RAUSEL                 | TLSSA001376 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M01004  | ROSALES MORA ROBERTO                  | TLSSA000944 | \$ 4.272.76 | 30/09/2018 | FASSA                      |
| M03025  | RODRIGUEZ MUNOZ ROSARIO               | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M02066  | ROMERO MUNOZ VERONICA                 | TLSSA000751 | \$ 1.813.20 | 30/09/2018 | SEGURO POPULAR             |
| M02035  | ROMERO PEREZ ANGELICA                 | TLSSA001142 | \$ 1.469.87 | 30/09/2018 | FASSA                      |
| M02085  | ROJAS PIEDRAS CECILIA                 | TLSSA001376 | \$ 1.065.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03022  | ROJAS PALACIOS EVA TARCILA IRMA       | TLSSA017983 | \$ 1.907.00 | 30/09/2018 | FASSA                      |
| M02001  | ROMANO PEREZ JOSE FLAVIO              | TLSSA017831 | \$ 1.140.00 | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M02036  | RODRIGUEZ PLUMA MARIA GUADALUPE       | TLSSA000944 | \$ 915.00   | 30/09/2018 | SEGURO POPULAR             |
| M03025  | RODRIGUEZ PEREZ JUAN ANTONIO          | TLSSA017610 | \$ 747.00   | 30/09/2018 | FASSA                      |
| M03025  | ROMERO PEREZ JUAN CARLOS              | TLSSA017610 | \$ 1.662.00 | 30/09/2018 | FASSA                      |
| M02036  | ROCHA PEREZ MARIA LAURA               | TLSSA017581 | \$ 1.485.80 | 30/09/2018 | SEGURO POPULAR             |
| M01010  | RODRIGUEZ PANTOJA MARTIN              | TLSSA000944 | \$ 1.065.00 | 30/09/2018 | FASSA                      |
| M02036  | ROCHA PEREZ MONICA HAYDEE             | TLSSA017645 | \$ 285.40   | 30/09/2018 | FASSA                      |
| M03005  | ROMERO PEREZ NORMA ANGELICA           | TLSSA001376 | \$ 915.00   | 30/09/2018 | FASSA                      |
| M01007  | ROMANO PAREDES NOE                    | TLSSA017581 | \$ 1.900.93 | 30/09/2018 | SEGURO POPULAR             |

|  |                                       |             |                 |            |                            |
|--|---------------------------------------|-------------|-----------------|------------|----------------------------|
| M02015   | ROMERO PIMENTEL OLGA AIDA             | TLSSA017983 | \$ 840.00       | 30/09/2018 | SEGURO POPULAR             |
| M02105   | ROLDAN PINEDA PATRICIA                | TLSSA017913 | \$ 1,947.27     | 30/09/2018 | FASSA                      |
| M02035   | ROJAS PEREZ ZENAIDA                   | TLSSA001480 | \$ 1,215.00     | 30/09/2018 | FASSA                      |
| M01006   | ROSETE QUIROZ ANTOVELI                | TLSSA017925 | \$ 1,027.60     | 30/09/2018 | SEGURO POPULAR             |
| M01004   | ROCHIN QUINTERO KEYLA NAYAT           | TLSSA017913 | \$ 440.00       | 30/09/2018 | SEGURO POPULAR             |
| M03023   | RODRIGUEZ ROMERO JOSE ARTURO          | TLSSA001376 | \$ 1,897.00     | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025   | ROCHA RODRIGUEZ ANA MARIA             | TLSSA001480 | \$ 1,542.93     | 30/09/2018 | FASSA                      |
| M02036   | ROMAN RANOS BEATRIZ                   | TLSSA001142 | \$ 1,965.00     | 30/09/2018 | FASSA                      |
| M02105   | ROMANO RODRIGUEZ MA. ELENA            | TLSSA000722 | \$ 2,388.40     | 30/09/2018 | FASSA                      |
| M02036   | ROSALES RENTERIA ENRIQUETA            | TLSSA001142 | \$ 1,200.40     | 30/09/2018 | SEGURO POPULAR             |
| M03024   | RODRIGUEZ RIVERA GABRIEL              | TLSSA001183 | \$ 1,667.00     | 30/09/2018 | FASSA                      |
| M02036   | RODRIGUEZ RAMIREZ GUADALUPE           | TLSSA000751 | \$ 3,605.49     | 30/09/2018 | SEGURO POPULAR             |
| M02036   | ROLDAN RODRIGUEZ GRISELDA             | TLSSA001376 | \$ 285.40       | 30/09/2018 | FASSA                      |
| M02006   | ROJAS ROMERO JUANA GLORIA             | TLSSA000944 | \$ 915.00       | 30/09/2018 | SEGURO POPULAR             |
| M03025   | ROJAS RICARDEZ JESUS                  | TLSSA001142 | \$ 915.00       | 30/09/2018 | FASSA                      |
| M02109   | RODRIGUEZ ROMERO MARIA DE LOURDES     | TLSSA001376 | \$ 1,065.00     | 30/09/2018 | FASSA                      |
| M03025   | RODRIGUEZ RODRIGUEZ MARCELINO         | TLSSA017610 | \$ 1,910.16     | 30/09/2018 | FASSA                      |
| M03023   | ROCHA RODRIGUEZ MARIO ALBERTO         | TLSSA017605 | \$ 840.00       | 30/09/2018 | FASSA                      |
| M02057   | ROMERO REYES NAZARIO EDGAR            | TLSSA001142 | \$ 3,926.06     | 30/09/2018 | FASSA                      |
| M01004   | ROSADO RAYMUNDO NELLY                 | TLSSA017831 | \$ 915.00       | 30/09/2018 | SEGURO POPULAR             |
| M01006   | RODRIGUEZ RODRIGUEZ MARIA ORTENCIA    | TLSSA000751 | \$ 5,222.59     | 30/09/2018 | SEGURO POPULAR             |
| M03025   | ROSALES RENTERIA ROSALIO              | TLSSA017983 | \$ 249.00       | 30/09/2018 | FASSA                      |
| M02105   | RODRIGUEZ RESENDIZ ROXSANA            | TLSSA001142 | \$ 2,238.40     | 30/09/2018 | FASSA                      |
| M02036   | RODRIGUEZ RODRIGUEZ ROCIO             | TLSSA001183 | \$ 1,771.20     | 30/09/2018 | SEGURO POPULAR             |
| M03025   | DE LA ROSA RIVERA MARIA DEL ROSARIO   | TLSSA017610 | \$ 915.00       | 30/09/2018 | FASSA                      |
| M03025   | RODRIGUEZ RAMIREZ SUSANA              | TLSSA017552 | \$ 3,232.74     | 30/09/2018 | FASSA                      |
| M02105   | RODRIGUEZ SOSA MARIA DE LOS ANGELES   | TLSSA017831 | \$ 1,506.13     | 30/09/2018 | FASSA                      |
| M03025   | RODRIGUEZ SANCHEZ AGUSTINA            | TLSSA017610 | \$ 1,542.93     | 30/09/2018 | FASSA                      |
| M01007   | RODRIGUEZ SOSA MARIA CONCEPCION       | TLSSA001183 | \$ 915.00       | 30/09/2018 | SEGURO POPULAR             |
| M02035   | RODRIGUEZ SOLIS CLAUDIA ERIKA         | TLSSA017913 | \$ 1,215.00     | 30/09/2018 | FASSA                      |
| M02001   | ROJAS SOTARRIBA JOSE ENRIQUE DELFINO  | TLSSA001376 | \$ 2,722.30     | 30/09/2018 | FASSA                      |
| M01011   | ROSAS SOSA FRANCISCO                  | TLSSA000944 | \$ 3,344.90     | 30/09/2018 | FASSA                      |
| M02016   | ROJAS SAUZ GERMAN                     | TLSSA017552 | \$ 1,963.20     | 30/09/2018 | FASSA                      |
| M01008   | ROJAS SOSA MARIA LETICIA LEONOR       | TLSSA001376 | \$ 6,604.10     | 30/09/2018 | FASSA                      |
| M02105   | ROA SANCHEZ LIDIA                     | TLSSA001376 | \$ 2,538.40     | 30/09/2018 | FASSA                      |
| M02048   | RODRIGUEZ SARMIENTO MARIA DE LOURDES  | TLSSA017983 | \$ 776.30       | 30/09/2018 | FASSA                      |
| M01007   | RODRIGUEZ SORCIA JOSE MIGUEL          | TLSSA001125 | \$ 2,393.90     | 30/09/2018 | SEGURO POPULAR             |
| M01004   | RODRIGUEZ SANCHEZ MARTHA              | TLSSA017913 | \$ 2,543.25     | 30/09/2018 | SEGURO POPULAR             |
| M03020   | ROJAS SANDOVAL MARCELINO              | TLSSA017610 | \$ 1,852.00     | 30/09/2018 | FASSA + RECURSOS ESTATALES |
| M03025   | DE LA ROSA SOSA MARINA                | TLSSA001183 | \$ 1,164.00     | 30/09/2018 | FASSA                      |
| M01006   | RODRIGUEZ TECOCOATZI JOSE ASCENCION   | TLSSA001480 | \$ 2,456.40     | 30/09/2018 | FASSA                      |
| M03011   | ROMERO TALPA CARINA GRICELL           | TLSSA000944 | \$ 776.30       | 30/09/2018 | FASSA                      |
| M03005   | ROJAS TLAPALE EMELIA                  | TLSSA001142 | \$ 2,667.20     | 30/09/2018 | FASSA                      |
| M03025   | ROJAS TORRES ELISA                    | TLSSA017610 | \$ 1,662.00     | 30/09/2018 | FASSA                      |
| M03025   | RODRIGUEZ TORRES JUAN                 | TLSSA017831 | \$ 2,040.93     | 30/09/2018 | FASSA                      |
| M02036   | RODRIGUEZ TLACHI MARIA DE LA LUZ      | TLSSA000751 | \$ 1,200.40     | 30/09/2018 | SEGURO POPULAR             |
| M03020   | RODRIGUEZ TONIX LEONARDO              | TLSSA000751 | \$ 1,215.00     | 30/09/2018 | FASSA                      |
| M03025   | RODRIGUEZ TORRES MA. DE LOS ANGELES   | TLSSA001183 | \$ 915.00       | 30/09/2018 | FASSA                      |
| CF41058  | ROSAS VILLALOBOS ABEL MARIO           | TLSSA017610 | \$ 1,215.00     | 30/09/2018 | FASSA                      |
| M02036   | RODRIGUEZ VAZQUEZ ALEJANDRO           | TLSSA001376 | \$ 1,771.20     | 30/09/2018 | SEGURO POPULAR             |
| M02005   | ROMERO VAZQUEZ DOMINGA                | TLSSA001376 | \$ 915.00       | 30/09/2018 | SEGURO POPULAR             |
| M03005   | ROJAS VASQUEZ FABIOLA                 | TLSSA017610 | \$ 1,432.53     | 30/09/2018 | FASSA                      |
| M02036   | ROMERO VASQUEZ MA. GUADALUPE          | TLSSA017913 | \$ 915.00       | 30/09/2018 | SEGURO POPULAR             |
| M01006   | ROMERO VAZQUEZ HUGO                   | TLSSA001376 | \$ 2,381.40     | 30/09/2018 | SEGURO POPULAR             |
| M02036   | RODRIGUEZ VAZQUEZ MINERVA             | TLSSA001142 | \$ 285.40       | 30/09/2018 | FASSA                      |
| M02036   | ROMERO VIEYRA MARICARMEN JUANA        | TLSSA017983 | \$ 856.20       | 30/09/2018 | FASSA                      |
| M02036   | ROJAS VARELA NORMA                    | TLSSA000722 | \$ 915.00       | 30/09/2018 | SEGURO POPULAR             |
| M01004   | ROMERO XOCHICALA JOSE ARMANDO ALBERTO | TLSSA017913 | \$ 2,468.25     | 30/09/2018 | SEGURO POPULAR             |
| M02036   | ROSAS XOLALTENCO ABEL                 | TLSSA000944 | \$ 3,605.49     | 30/09/2018 | SEGURO POPULAR             |
| M02050   | ROMERO ZAMORA BEATRIZ                 | TLSSA017645 | \$ 935.00       | 30/09/2018 | FASSA                      |
| M02107   | ROMERO ZARATE GABRIELA                | TLSSA000751 | \$ 5,212.26     | 30/09/2018 | FASSA                      |
| M03024   | ROJANO ZEMPOALTECA ISRAEL             | TLSSA001376 | \$ 250.67       | 30/09/2018 | FASSA                      |
| M03021   | ROSALES ZECUA LUCIANO                 | TLSSA017913 | \$ 1,992.00     | 30/09/2018 | FASSA                      |
| M02036   | RODRIGUEZ ZELOCUATECATI LETICIA       | TLSSA001142 | \$ 3,184.71     | 30/09/2018 | FASSA                      |
| M02036   | RODRIGUEZ ZAMORA MARTHA               | TLSSA001376 | \$ 1,771.20     | 30/09/2018 | SEGURO POPULAR             |
| M03005   | RUIZ ARROYO MARTIN                    | TLSSA001183 | \$ 3,387.80     | 30/09/2018 | FASSA                      |
| M02058   | RUIZ ARROYO REYNA ISABEL              | TLSSA017593 | \$ 2,070.00     | 30/09/2018 | FASSA                      |
| M02036   | RUIZ AGUILAR MARIA TERESA             | TLSSA001376 | \$ 1,771.20     | 30/09/2018 | SEGURO POPULAR             |
| M03025   | RUIZ BEDOLLA ALICIA                   | TLSSA017593 | \$ 915.00       | 30/09/2018 | FASSA                      |
| M02036   | RUIZ BARRIENTOS MARIA FLAVIA          | TLSSA017593 | \$ 2,071.20     | 30/09/2018 | FASSA                      |
| M01006   | RUIZ CASTANEDA RUBEN                  | TLSSA000751 | \$ 5,736.39     | 30/09/2018 | SEGURO POPULAR             |
| M03025   | RUGERIO DELGADO RAYMUNDO              | TLSSA017925 | \$ 249.00       | 30/09/2018 | FASSA                      |
| M03025   | RUIZ GARCIA GENARO                    | TLSSA001376 | \$ 1,662.00     | 30/09/2018 | FASSA                      |
| M02082   | RUANOVA GARCIA MAGDALENA              | TLSSA017581 | \$ 2,150.30     | 30/09/2018 | FASSA                      |
| M01006   | RUIZ HERNANDEZ JORGE LUIS             | TLSSA017593 | \$ 915.00       | 30/09/2018 | SEGURO POPULAR             |
| M02066   | RUIZ HERNANDEZ MARIA LOURDES          | TLSSA017831 | \$ 299.40       | 30/09/2018 | FASSA                      |
| CF41024  | RUIZ HERNANDEZ MARIA TERESA           | TLSSA017925 | \$ 1,065.00     | 30/09/2018 | FASSA                      |
| M02105   | RUIZ LUGO ARACELI                     | TLSSA017983 | \$ 1,065.00     | 30/09/2018 | FASSA                      |
| M02035   | RUGERIO LOPEZ CANDELARIA              | TLSSA017593 | \$ 2,204.60     | 30/09/2018 | FASSA                      |
| M03019   | RUJANO LEON EFRAIN                    | TLSSA001142 | \$ 2,012.00     | 30/09/2018 | FASSA                      |
| M03025   | RUGERIO LOPEZ MARIVEL ELIZABETH       | TLSSA001480 | \$ 1,413.00     | 30/09/2018 | FASSA                      |
| M02035   | RUIBIO LEAL YUDY                      | TLSSA001480 | \$ 1,215.00     | 30/09/2018 | FASSA                      |
| M02036   | RUIZ MALDONADO ISRAEL                 | TLSSA001376 | \$ 285.40       | 30/09/2018 | FASSA                      |
| M03025   | RUIZ MADRID LIZBETH                   | TLSSA000232 | \$ 1,413.00     | 30/09/2018 | FASSA                      |
| M01004   | RUIZ RODRIGUEZ RAMON                  | TLSSA001376 | \$ 1,065.00     | 30/09/2018 | FASSA                      |
| M03025   | RUGERIO RAMIREZ SUSANA                | TLSSA017610 | \$ 2,189.04     | 30/09/2018 | FASSA                      |
| M02105   | RUIZ SALDANA YETLANEZI                | TLSSA000751 | \$ 1,506.13     | 30/09/2018 | FASSA                      |
| M01011   | RUIZ TIRADO MARIA LUISA               | TLSSA001142 | \$ 2,484.93     | 30/09/2018 | FASSA                      |
| Importe total de pagos diferentes al costo asociado a la plaza |                                       |             | \$ 8,113,524.50 |            |                            |

ENTIDAD FEDERATIVA: SALUD DE TLAXCALA  
PERIODO: TERCER TRIMESTRE 2018  
CATALOGO DE CONCEPTOS DE PERCEPCIONES Y DEDUCCIONES

EN LA ENTIDAD FEDERATIVA

| PARTIDA PRESUPUESTAL | TIPO DE CONCEPTO | CONCEPTO | PARTIDA ANTECEDENTE | DESCRIPCION   |
|----------------------|------------------|----------|---------------------|---|
| 12201                | 00               | 07       | 00                  | SUELDO BASE   |
| 12202                | 1                | 24       | GA                  | AGUINALDO O GRATIFICACION DE FIN DE AÑO   |
| 12202                | 1                | 24       | BA                  | AGUINALDO O GRATIFICACION DE FIN DE AÑO   |
| 12202                | 1                | 24       | GG                  | COMP DE ISR AGUINALDO O GRATIFICACION DE FIN DE AÑO                                 |
| 13407                | 1                | 30       | AR                  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES                                      |
| 13407                | 1                | 30       | MR                  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES                                      |
| 13407                | 1                | 30       | BR                  | COMPENSACIONES ADICIONALES POR SERV ESPECIALES                                      |
| 13201                | 1                | 32       | PV                  | PRIMA VACACIONAL  |
| 13201                | 1                | 32       | VV                  | COMPENSACION DE IMPUESTO DE PRIMA VACACIONAL  |
| 13201                | 1                | 32       | PD                  | PRIMA DOMINICAL   |
| 17102                | 1                | 37       | ES                  | ESTIMULOS AL PERSONAL   |
| 15401                | 1                | 37       | TP                  | AYUDA DE TESIS  |
| 15403                | 1                | 38       | 00                  | AYUDA DE DESPENSA   |
| 15901                | 1                | 42       | 00                  | ASIGNACION BRUTA  |
| 15403                | 1                | 44       | 00                  | PREVISION SOCIAL MULTIPLE   |
| 15401                | 1                | 45       | AL                  | AYUDA DE ANTECIOS   |
| 15403                | 1                | 46       | 00                  | AYUDA POR SERVICIOS   |
| 13410                | 1                | 55       | AG                  | AYUDA PARA GASTOS DE ACTUALIZACION  |
| 15401                | 1                | 57       | LM                  | AYUDA PARA LICENCIA DE MANEJO   |
| 15401                | 1                | 59       | DT                  | DIA DEL TRABAJADOR  |
| 17102                | 1                | 68       | EA                  | ESTIMULOS POR ANTIGÜEDAD  |
| 17102                | 1                | 69       | TR                  | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA  |
| 17102                | 1                | 69       | AN                  | ESTIMULOS POR ASISTENCIA Y PERMANENCIA EN EL TRABAJO                                |
| 17102                | 1                | 75       | AP                  | ESTIMULOS POR ASISTENCIA PERFECTA   |
| 15404                | 1                | 76       | DR                  | DIA DE REYES  |
| 15401                | 1                | 73       | DM                  | DIA DE LAS MADRES   |
| 13101                | 1                | A1       | 00                  | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS                          |
| 13101                | 1                | A2       | 00                  | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS                          |
| 13101                | 1                | A3       | 00                  | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS                          |
| 13101                | 1                | A4       | 00                  | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS                          |
| 13101                | 1                | A5       | 00                  | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS                          |
| 15403                | 1                | E3       | 00                  | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO                          |
| 15403                | 1                | E4       | 00                  | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO                          |
| 15403                | 1                | E5       | 00                  | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO                          |
| 15403                | 1                | E6       | 00                  | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO                          |
| 15403                | 1                | E7       | 00                  | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO                          |
| 15403                | 1                | E8       | MP                  | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO                          |
| 15403                | 1                | E8       | EP                  | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO                          |
| 15901                | 1                | 38       | VA                  | VALES DE DESPENSA DE FIN DE AÑO   |
| 15901                | 1                | 38       | VP                  | VALES DE DESPENSA PRODUCTIVIDAD   |
|                      | 2                | 01       | 02                  | IMPUESTO SOBRE LA RENTA   |
|                      | 2                | 01       | PV                  | ISR PRIMA VACACIONAL  |
|                      | 2                | 01       | PD                  | ISR PRIMA DOMINICAL   |
|                      | 2                | 01       | DT                  | ISR DIA DEL TRABAJADOR DE LA SSA  |
|                      | 2                | 01       | TR                  | ISR POR ESTIMULO TRIMESTRAL   |
|                      | 2                | 01       | AN                  | ISR POR ESTIMULO ANUAL  |
|                      | 2                | 01       | AP                  | ISR POR ESTIMULO DE ASISTENCIA PERFECTA   |
|                      | 2                | 01       | DR                  | ISR DIA DE REYES  |
|                      | 2                | 01       | DM                  | ISR DIA DE LAS MADRES   |
|                      | 2                | 01       | E4                  | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO                        |
|                      | 2                | 01       | E5                  | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO                        |
|                      | 2                | 01       | E7                  | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO                        |
|                      | 2                | 01       | SA                  | ISR POR FALTAS Y SANCIONES ADMINISTRACIONES   |
|                      | 2                | 01       | SE                  | SUBSIDIO PARA EL EMPLEO   |
|                      | 2                | 02       | SI                  | SEGURO DE INVALIDEZ Y VIDA, ISSSTE  |
|                      | 2                | 02       | SR                  | SEGURO DE RETIRO, ISSSTE  |
|                      | 2                | 02       | SS                  | SERVICIOS SOCIALES Y CULTURALES, ISSSTE   |
|                      | 2                | 04       | SP                  | SEGURO DE SALUD, ISSSTE   |
|                      | 2                | 04       | SS                  | SEGURO DE SALUD, ISSSTE   |
|                      | 2                | 06       | 00                  | PRESTAMOS HIPOTECARIOS  |
|                      | 2                | 08       | 00                  | CREDITO ADICIONAL   |
|                      | 2                | 09       | 00                  | SEGURO DE DAÑOS, PRESTAMOS AVALADOS ISSSTE  |
|                      | 2                | 11       | 00                  | PRESTAMOS A MEDIANO PLAZO DEL ISSSTE  |
|                      | 2                | 17       | 00                  | RETARDOS Y FALTAS DE ASISTENCIA A/C   |
|                      | 2                | 18       | 00                  | RETARDOS Y FALTAS DE ASISTENCIA A/A   |
|                      | 2                | 19       | 00                  | REINTEGROS A PARTIDAS PRESUPUESTALES A/C  |
|                      | 2                | 20       | 00                  | REINTEGROS A PARTIDAS PRESUPUESTALES A/A  |
|                      | 2                | 20       | 24                  | REINTEGROS A PARTIDAS PRESUPUESTALES A/A  |
|                      | 2                | 21       | FA                  | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC   |
|                      | 2                | 21       | 21                  | RESPONSABILIDADES DEL FONAC CICLO ACTUAL  |
|                      | 2                | 29       | 00                  | RESPONSABILIDADES   |
|                      | 2                | 46       | ET                  | ADQUISICION DE BIENES Y SERVICIOS, EDICIONES, TRATADOS Y EQUIPOS S.A DE C.V (ETISA) |
|                      | 2                | 46       | EX                  | ADQUISICION DE BIENES Y SERVICIOS, CREDITOS EN EFECTIVO, DYN S.A DE C.V             |
|                      | 2                | 46       | PB                  | ADQUISICION DE BIENES Y SERVICIOS, IMPULSORA PROMOBHEN, S.A DE C.V (FAMSA)          |
|                      | 2                | 46       | SA                  | ADQUISICION DE BIENES Y SERVICIOS, SEGUROS ARGOS, S.A DE C.V                        |
|                      | 2                | 46       | TM                  | CREDITOS ADICIONALES, LA TIENDA DE MEXICO, S.A DE C.V                               |
|                      | 2                | 50       | 13                  | SEGURO DE VIDA INSTITUCIONAL  |
|                      | 2                | 50       | 19                  | SEGURO DE VIDA INSTITUCIONAL  |
|                      | 2                | 50       | 25                  | SEGURO DE VIDA INSTITUCIONAL  |
|                      | 2                | 50       | 50                  | SEGURO DE VIDA INSTITUCIONAL 1.50%  |
|                      | 2                | 50       | 51                  | SEGURO DE VIDA INSTITUCIONAL 2.51%  |
|                      | 2                | 50       | 18                  | SEGURO DE VIDA INSTITUCIONAL 3.18%  |
|                      | 2                | 50       | AD                  | SEGURO DE VIDA INSTITUCIONAL  |
|                      | 2                | 51       | 00                  | SEGURO DE VIDA INDIVIDUAL, MetLife  |
|                      | 2                | 56       | 00                  | AMORTIZACION FOVISSSTE  |
|                      | 2                | 57       | 00                  | SEGURO DE VIDA ADICIONAL, MetLife   |
|                      | 2                | 58       | 00                  | CUOTAS SINDICALES   |
|                      | 2                | 58       | 52                  | CUOTAS SINDICALES   |
|                      | 2                | 62       | 01                  | PENSION ALIMENTICIA 2º BENEFICIARIO   |
|                      | 2                | 62       | 02                  | PENSION ALIMENTICIA 2º BENEFICIARIO   |
|                      | 2                | 62       | 03                  | PENSION ALIMENTICIA 3º BENEFICIARIO   |
|                      | 2                | 62       | 04                  | PENSION ALIMENTICIA 4º BENEFICIARIO   |
|                      | 2                | 64       | 05                  | AMORTIZACION FOVISSSTE S.M (5%)   |
|                      | 2                | 64       | 08                  | AMORTIZACION FOVISSSTE S.M (8%)   |
|                      | 2                | 64       | 10                  | AMORTIZACION FOVISSSTE S.M (10%)  |

|  |   |    |    |   |
|--|---|----|----|---|
|  | 2 | 64 | 11 | AMORTIZACION FOVSSSTE S.M (11%)                                   |
|  | 2 | 64 | 15 | AMORTIZACION FOVSSSTE S.M (15%)                                   |
|  | 2 | 64 | 28 | AMORTIZACION FOVSSSTE S.M (28%)                                   |
|  | 2 | 64 | 30 | AMORTIZACION FOVSSSTE S.M (30%)                                   |
|  | 2 | 64 | 33 | AMORTIZACION FOVSSSTE S.M (33%)                                   |
|  | 2 | 64 | 42 | AMORTIZACION FOVSSSTE S.M (42%)                                   |
|  | 2 | 64 | 50 | AMORTIZACION FOVSSSTE S.M (50%)                                   |
|  | 2 | 65 | 00 | SEGURO DE ENFEROS FOVSSSTE  |
|  | 2 | 70 | 00 | FONDO DE AHORRO PARA AUXILIO DE DEFUNCION                         |
|  | 2 | 75 | 00 | SEGURO DE GASTOS MEDICOS MAYORES (MetLife- México)                |
|  | 2 | 77 | 00 | SEGURO COLECTIVO DE RETIRO (MetLife- México)                      |
|  | 2 | AS | 10 | AHORRO SOLIDARIO DE PENSIONES, ISSSTE 1.00%                       |
|  | 2 | AS | 20 | AHORRO SOLIDARIO DE PENSIONES, ISSSTE 2.00%                       |
|  | 2 | AS | 10 | APORTACIONES DE LA SS AHORRO SOLIDARIO DE PENSIONES, ISSSTE 1.00% |
|  | 2 | AS | 20 | APORTACIONES DE LA SS AHORRO SOLIDARIO DE PENSIONES, ISSSTE 2.00% |

**PERSONAL EVENTUAL**

|       |   |    |   |                     |
|-------|---|----|---|---------------------|
| 12201 | 1 | 1  | 0 | SUELDO BASE         |
| 15401 | 1 | 5  | 0 | P. ECONOMICOS       |
| 12201 | 1 | 14 | 0 | P. COMPLEMENTARIA   |
| 15901 | 1 | 17 | 0 | VALES DE FIN DE AÑO |
| 13202 | 1 | 24 | 0 | AGUINALDO           |
| 12201 | 1 | 26 | 0 | SUBSIDIO            |
| 13201 | 1 | 27 | 0 | PRIMA VACACIONAL    |
| 12201 | 1 | 29 | 0 | REINTEGRO DE FALTAS |
| 12201 | 1 | 30 | 0 | RETROACTIVOS        |
| 12201 | 1 | 32 | 0 | OTROS               |
| 51    | 2 | 51 | 0 | FALTAS              |
| 52    | 2 | 52 | 0 | ISR                 |
| 53    | 2 | 53 | 0 | RESPONSABILIDADES   |
| 55    | 2 | 55 | 0 | PRESTAMOS           |
| 62    | 2 | 62 | 0 | PENSION ALIMENTICIA |