

| NO | NOMBRE COMPLETO                      | CURP                | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|----|--------------------------------------|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 1  | RAMIREZ,PONCE/BRYAN SAUL             | RAPB980820HNTMNR04  | RAPB980820B65 | M02036        | 12    | NTSSA001594 | \$8,005.50  | ESTATAL                                 |
| 2  | RODRIGUEZ,GONZALEZ/JOSE LUIS         | ROGL980413HNTDNS08  | ROGL980413TA7 | M03006        | 12    | NTSSA000660 | \$5,928.52  | FEDERAL                                 |
| 3  | GRADILLA,SEGURA/JORGE LUIS           | GASJ880613HNTRGR09  | GASJ8806139DA | M03006        | 8     | NTSSA016060 | \$6,370.76  | FEDERAL                                 |
| 4  | HERNANDEZ,LUCIDO/VICTOR HUGO         | HELV810612HTLRCC05  | HELV8106127MA | M03006        | 8     | NTSSA015874 | \$5,218.37  | ESTATAL                                 |
| 5  | RINCONES,PARRA/EVERARDO              | RIPE811014HNTNRV01  | RIPE811014GH3 | M03006        | 8     | NTSSA015874 | \$6,370.76  | FEDERAL                                 |
| 6  | RODRIGUEZ,SANCHEZ/MILTON CARLOS      | ROSM931015HJCDNL04  | ROSM9310151WA | M03006        | 12    | NTSSA015874 | \$6,370.76  | FEDERAL                                 |
| 7  | AVILA,LORENZANA/MARIA ISABEL         | AILI681119MNTVRS00  | AILI6811199K5 | M02048        | 8     | NTSSA002084 | \$6,370.76  | FEDERAL                                 |
| 8  | GARCIA,ROLON/JOSEPH FRANCISCO        | GARJ940201HNTRL02   | GARJ940201SF6 | M03006        | 12    | NTSSA002084 | \$6,370.76  | FEDERAL                                 |
| 9  | HERNANDEZ,HARO/ESTELA                | HEHE700706MNTRRS09  | HEHE700706HR5 | M02048        | 8     | NTSSA002084 | \$6,370.76  | FEDERAL                                 |
| 10 | VARGAS,HERNANDEZ/ERIKA JANET         | VAHE900626MMNRRR02  | VAHE900626CF9 | M02048        | 8     | NTSSA002084 | \$6,370.76  | FEDERAL                                 |
| 11 | EHEVARRIA,MENDOZA/GILDARDO           | EEMG780608HNTCNL06  | EEMG780608QX4 | M03006        | 8     | NTSSA001845 | \$5,928.52  | FEDERAL                                 |
| 12 | ALCALA,GRIJALVA/MARIA MONICA         | AAGM810827MNTLRN05  | AAGM810827I2A | M02048        | 8     | NTSSA000800 | \$6,370.76  | FEDERAL                                 |
| 13 | ARREOLA,MARQUEZ/CARLOS RAYMUNDO      | AEMC840830HNTRRR05  | AEMC840830S80 | M03006        | 12    | NTSSA000800 | \$6,370.76  | FEDERAL                                 |
| 14 | QUINTERO,BENITEZ/JESUS ARMANDO       | QUBJ891114HNTNNS07  | QUBJ891114JFA | M03006        | 12    | NTSSA016072 | \$5,928.52  | FEDERAL                                 |
| 15 | JACOBO,MARTINEZ/IRVING EMILIO        | JAMI910404HNTCRR04  | JAMI910404J8A | M01006        | 8     | NTSSA001821 | \$32,197.86 | FEDERAL                                 |
| 16 | GUTIERREZ,DEL VALLE/CARLOS CESAR     | GUVC770423HDFTLR08  | GUVC7704238N0 | M01004        | 12    | NTSSA000474 | \$20,190.24 | FEDERAL                                 |
| 17 | CORONADO,MIRAMONTES/ROSARIO ANDREA   | COMR630612MNTRRS04  | COMR630612952 | M02036        | 07:30 | NTSSA016060 | \$494.89    | FEDERAL                                 |
| 18 | RODRIGUEZ,NAVARRETE/GABRIELA BEATRIZ | RONG870618MNTDVB09  | RONG870618UJA | M02006        | 12    | NTSSA016060 | \$569.29    | FEDERAL                                 |
| 19 | SOLIS,VIDAL/MARIA ELENA              | SOVE840320MNTLDL07  | SOVE840320S16 | M02036        | 7     | NTSSA000474 | \$571.02    | FEDERAL                                 |
| 20 | BERMUDEZ,CASTAÑEDA/IRMA BELEN        | BECI810415MNTSR01   | BECI810415UM2 | M02036        | 12    | NTSSA002212 | \$9,760.79  | FEDERAL                                 |
| 21 | CHIHUAHUA,ALVAREZ/TERESITA DE JESUS  | CIAT891015MNTHLR02  | CIAT891015J75 | M02015        | 8     | NTSSA002212 | \$13,391.94 | FEDERAL                                 |
| 22 | PEREZ,BALCAZAR/CORINA                | PEBC760319MDFRLR03  | PEBC760319L17 | M01004        | 07:30 | NTSSA002212 | \$19,674.67 | FEDERAL                                 |
| 23 | RUIZ,RAMIREZ/CRISTAL NAZARETH        | RURC870415MNTZMR00  | RURC8704156D1 | M02036        | 8     | NTSSA002212 | \$8,613.99  | FEDERAL                                 |
| 24 | MACIAS,CORDERO/ADELELMO              | MACA580603HNTCRD07  | MACA5806038X4 | M03025        | 07:30 | NTSSA015302 | \$7,282.49  | FEDERAL                                 |
| 25 | NAVARRETE,REYES/MARIA ESTHER         | NARE750308MNTVYS06  | NARE750308UD5 | M02036        | 12    | NTSSA015302 | \$8,238.30  | FEDERAL                                 |
| 26 | RAMIREZ,PINTO/NAYELY VIANEY          | RAPN890406MJCMMY00  | RAPN890406HB0 | M02040        | 07:30 | NTSSA015302 | \$7,927.57  | FEDERAL                                 |
| 27 | MARTINEZ,MARTINEZ/TERESA             | MAMT691123MNTRRR08  | MAMT691123T78 | M02015        | 07:30 | NTSSA015891 | \$12,256.07 | FEDERAL                                 |
| 28 | CABRERA,MUNGUIA/EDITH MARIBEL        | CAME761208MNTBND07  | CAME761208FP7 | M01006        | 8     | NTSSA001710 | \$16,430.59 | FEDERAL                                 |
| 29 | RODRIGUEZ,AYALA/WILIAMS OSVALDO      | ROAW880123HNTDYL07  | ROAW880123LM0 | M02036        | 8     | NTSSA001710 | \$7,803.97  | FEDERAL                                 |
| 30 | VERDIN,OCHOA/CLAUDIA LIZETH          | VEOC810403MNTCLR02  | VEOC810403EZ1 | M01007        | 8     | NTSSA001710 | \$16,268.93 | FEDERAL                                 |
| 31 | ARCADIA,O CONNOR/ARTURO              | AAOA840730HNTXRX02  | AAOA840730V33 | M01006        | 8     | NTSSA001705 | \$17,008.67 | FEDERAL                                 |
| 32 | CARRIZOSA,MARQUEZ/ROBERTO            | CAMR870106HSLRRB04  | CAMR870106TH9 | M02036        | 8     | NTSSA001635 | \$5,774.58  | FEDERAL                                 |
| 33 | TOSCANO,HORTA/ADRIANA ESTHELA        | TOHA810916MNTSRD02  | TOHA810916C1A | M01007        | 07:30 | NTSSA001623 | \$10,964.93 | FEDERAL                                 |
| 34 | DE AVILA,ARELLANO/SIURAVE ALONDRA    | AIAS841107MNTVRR06  | AIAS841107MI8 | M02036        | 8     | NTSSA001746 | \$8,649.85  | FEDERAL                                 |
| 35 | MEDINA,NUÑEZ/GLORIA LETICIA          | MENG721026MNTDXL07  | MENG721026ER4 | M02036        | 7     | NTSSA001792 | \$8,805.01  | FEDERAL                                 |
| 36 | LOPEZ,PUEBLA/BLANCA MARGARITA        | LOPB850426MNTPLB07  | LOPB850426A83 | M02036        | 7     | NTSSA001780 | \$7,482.87  | FEDERAL                                 |
| 37 | MADRIGAL,CASTAÑEDA/ANA LILIA         | MACA660522MNTDSN00  | MACA660522SP8 | M01006        | 7     | NTSSA001780 | \$13,561.28 | FEDERAL                                 |
| 38 | ARENAS,TAIZAN/HIBELY                 | AETH810810HNTNRZB00 | AETH810810H1  | M01006        | 7     | NTSSA001751 | \$10,414.58 | FEDERAL                                 |
| 39 | CONTRERAS,AHUMADA/CLAUDIA ANGELES    | COAC891016MNTNHL01  | COAC891016G26 | M02036        | 7     | NTSSA001681 | \$8,787.02  | FEDERAL                                 |
| 40 | SEPULVEDA,CASTILLO/MARIA ISABEL      | SECI730704MNTPS08   | SECI730704B34 | M02036        | 12    | NTSSA001804 | \$8,944.79  | FEDERAL                                 |
| 41 | BUENO,CORTES/LIVIER                  | BUCL710608MNTNRV09  | BUCL710608KP3 | M03025        | 12    | NTSSA001594 | \$5,666.17  | FEDERAL                                 |
| 42 | CRUZ,REYES/ELIDIER                   | CURE700215MNTTRYL04 | CURE700215RQ7 | M03025        | 7     | NTSSA001594 | \$5,252.03  | FEDERAL                                 |
| 43 | FRANCO,PALOMERA/MARTIN FRANCISCO     | FAPM800501HNTRLR03  | FAPM800501D10 | M03025        | 7     | NTSSA001594 | \$6,602.20  | FEDERAL                                 |
| 44 | HERNANDEZ,MONTAÑO/RAUL               | HEMR870515HNTNRL09  | HEMR870515M65 | M03025        | 7     | NTSSA001594 | \$7,020.73  | FEDERAL                                 |
| 45 | MARTINEZ,AVILA/SAGRARIO LORHEC       | MAAS860202MNTRVG06  | MAAS860202FI7 | M03025        | 12    | NTSSA001594 | \$7,075.15  | FEDERAL                                 |

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| 46 | MAYORGA,SANCHEZ/MARIA DE JESUS       | MASJ620517MNTYNS06 | MASJ620517CA7 | M03025        | 12    | NTSSA001594 | \$6,436.66  | FEDERAL                                 |
| 47 | RASGADO,SANCHEZ/FERNANDO             | RASF780317HNTSNR01 | RASF780317K40 | M03025        | 12    | NTSSA001594 | \$4,904.59  | FEDERAL                                 |
| 48 | RINCON,TOVAR/MATEANA                 | RITM711102MSLNVTO0 | RITM711102425 | M03025        | 12    | NTSSA001594 | \$5,761.82  | FEDERAL                                 |
| 49 | RODRIGUEZ,SANTOS/MARIA DE JESUS      | ROSI740203MNTDNS02 | ROSI740203782 | M03025        | 12    | NTSSA001594 | \$5,344.53  | FEDERAL                                 |
| 50 | VALADEZ,GARCIA/MARIA GUADALUPE       | VAGG700315MNTLRD09 | VAGG7003156K9 | M03025        | 12    | NTSSA001594 | \$4,215.18  | FEDERAL                                 |
| 51 | AMPARO,MONTAÑO/ELEAZAR               | AAME820418HNTMNL02 | AAME820418D48 | M01006        | 12    | NTSSA001594 | \$3,980.13  | FEDERAL                                 |
| 52 | AGUAYO,PEREZ/CARLOS GERMAN           | AUPC820724HNTGRR03 | AUPC820724PG3 | M02036        | 7     | NTSSA001594 | \$9,353.38  | FEDERAL                                 |
| 53 | CHAVEZ,RENTERIA/BERTHA ANGELICA      | CARB720802MNTNHR03 | CARB7208022XA | M02036        | 12    | NTSSA001594 | \$8,164.29  | FEDERAL                                 |
| 54 | CORTES,CAMACHO/BRISelda              | COCB870605MNTNRM09 | COCB870605FJ3 | M02036        | 8     | NTSSA001594 | \$8,339.71  | FEDERAL                                 |
| 55 | CORTEZ,VILLELA/ALMA JUDITH           | COVA760114MSLRLL02 | COVA7601144V0 | M02036        | 8     | NTSSA001594 | \$6,526.69  | FEDERAL                                 |
| 56 | CRUZ,FUENTES/J. ASUNCION             | CUFA650923HNTNRS06 | CUFJ6509232G9 | M01004        | 12    | NTSSA001594 | \$14,930.46 | FEDERAL                                 |
| 57 | DIAZ,SILVA/ANA VIRGINIA              | DISA841111MJCZLN06 | DISA841111NSA | M02036        | 07:30 | NTSSA001594 | \$9,160.23  | FEDERAL                                 |
| 58 | GUTIERREZ,ALEMAN/JORGE ANTONIO       | GUAI790914HNTTLR05 | GUAI790914HM3 | M03011        | 07:30 | NTSSA001594 | \$7,121.28  | FEDERAL                                 |
| 59 | GUEVARA,CRUZ/NASHELY NAYAR           | GUCN820305MNTVRS06 | GUCN820305MN8 | M01004        | 07:30 | NTSSA001594 | \$15,790.10 | FEDERAL                                 |
| 60 | HERNANDEZ,LOPEZ/AFRA VERONICA        | HELA830729MNTNRP05 | HELA830729E43 | M02036        | 12    | NTSSA001594 | \$6,871.37  | FEDERAL                                 |
| 61 | IBARRA,RIOS/ELIZABETH                | IARE881121MNTBSL09 | IARE8811211J6 | M02050        | 12    | NTSSA001594 | \$8,135.81  | FEDERAL                                 |
| 62 | LOZANO,ALANIS/CARMEN DEL ROSARIO     | LOAC880106MNTZLR01 | LOAC880106AF5 | M02036        | 8     | NTSSA001594 | \$9,436.79  | FEDERAL                                 |
| 63 | LOPEZ,GUERRERO/SELENE GUADALUPE      | LOGS870415MNTNRL02 | LOGS870415MH4 | M02036        | 12    | NTSSA001594 | \$9,760.79  | FEDERAL                                 |
| 64 | MARTINEZ,ESCOBEDO/PAULINA DEL CARMEN | MAEP861121MNTNRS02 | MAEP861121G11 | M02036        | 8     | NTSSA001594 | \$9,760.79  | FEDERAL                                 |
| 65 | MENCIAS,MARAVILLAS/HECTOR MIGUEL     | MEMH850208HNTNRC08 | MEMH850208PS8 | M02036        | 07:30 | NTSSA001594 | \$6,966.61  | FEDERAL                                 |
| 66 | MONTAÑO,AVILAN/ALONDRA               | MOAA820415MNTNVL09 | MOAA8204154P4 | M01004        | 07:30 | NTSSA001594 | \$20,151.43 | FEDERAL                                 |
| 67 | NAVARRETE,LLAMAS/NOE                 | NALN791021HNTVLX06 | NALN791021NT1 | M01006        | 07:30 | NTSSA001594 | \$15,287.22 | FEDERAL                                 |
| 68 | OCEGUEDA,GUZMAN/MARIA DEL ROSARIO    | OEGR691209MNTCZS02 | OEGR691209GH9 | M02036        | 07:30 | NTSSA001594 | \$5,702.74  | FEDERAL                                 |
| 69 | ORTEGA,HARO/CLAUDIA LETICIA          | OEHC860505MNTNRL08 | OEHC860505I13 | M02036        | 8     | NTSSA001594 | \$9,225.01  | FEDERAL                                 |
| 70 | PAZ,MONTOYA/ANGELICA ANAID           | PAMA850618MNTZNNO7 | PAMA850618SA8 | M02003        | 12    | NTSSA001594 | \$9,241.58  | FEDERAL                                 |
| 71 | RANGEL,GARCIA/ARTEMISA               | RAGA811128MNTNRR02 | RAGA811128FJ1 | M02006        | 12    | NTSSA001594 | \$7,462.43  | FEDERAL                                 |
| 72 | RIOS,MORA/GABRIELA SELENE            | RIMG740325MNTSRB03 | RIMG740325TI3 | M02036        | 12    | NTSSA001594 | \$9,197.37  | FEDERAL                                 |
| 73 | RODRIGUEZ,MORAN/ALMA NIEVES          | ROMA671031MNTDRL06 | ROMA6710311E4 | M02036        | 07:30 | NTSSA001594 | \$6,188.11  | FEDERAL                                 |
| 74 | RODRIGUEZ,OROZCO/CARLOS ALEJANDRO    | ROOC001029HNTDRRA0 | ROOC001029L88 | M02036        | 8     | NTSSA001594 | \$9,353.38  | FEDERAL                                 |
| 75 | RODRIGUEZ,OROZCO/REBECA GUADALUPE    | ROOR950617MNTDRB04 | ROOR950617DF7 | M02036        | 8     | NTSSA001594 | \$9,879.38  | FEDERAL                                 |
| 76 | RUIZ,MORFIN/AARON                    | RUMA730302HDGZRR00 | RUMA730302RZ6 | M01004        | 07:30 | NTSSA001594 | \$18,341.11 | FEDERAL                                 |
| 77 | SALINAS,MONTOYA/ERNESTO MANUEL       | SAME711220HNTNLR03 | SAME711220SF4 | M02075        | 8     | NTSSA001594 | \$7,042.28  | FEDERAL                                 |
| 78 | SALAS,RODRIGUEZ/MARIA CRUZ           | SARC831220MNTLDR07 | SARC831220T71 | M02036        | 8     | NTSSA001594 | \$7,559.66  | FEDERAL                                 |
| 79 | TREJO,MARTINEZ/MARIA DEL CONSUELO    | TEMC731213MNTNRR04 | TEMC731213E11 | M02036        | 12    | NTSSA001594 | \$6,699.11  | FEDERAL                                 |
| 80 | URIBE,LEDESMA/JACQUELINE MONTSERRAT  | UIIJ990915MNTNRC03 | UIIJ990915JL4 | M02003        | 8     | NTSSA001594 | \$8,446.60  | FEDERAL                                 |
| 81 | YAÑEZ,FLORES/SINDI SAIBET            | YAFS891127MNTXLN00 | YAFS891127UU6 | M02040        | 12    | NTSSA001594 | \$5,762.37  | FEDERAL                                 |
| 82 | GOMEZ,LORA/LORENZA BEATRIZ           | GOLL870810MNTMRR02 | GOLL8708108XA | M02036        | 12    | NTSSA000602 | \$8,654.83  | FEDERAL                                 |
| 83 | BERTIER,PEREZ/CECILIA BELSERENE      | BEPC850219MNTNRR03 | BEPC850219D46 | M02036        | 8     | NTSSA000561 | \$6,369.87  | FEDERAL                                 |
| 84 | MACHADO,HERNANDEZ/JOSE CLEMENTE      | MAHC810426HNTCLR07 | MAHC810426DV3 | M01006        | 8     | NTSSA000655 | \$8,472.92  | FEDERAL                                 |
| 85 | MARQUEZ,ROJAS/ELVIA                  | MARE760126MNTNRL09 | MARE760126I16 | M01006        | 8     | NTSSA000590 | \$11,379.36 | FEDERAL                                 |
| 86 | GARCIA,GARAY/RAFAEL                  | GAGR761024HJCRRF04 | GAGR761024KD9 | M03025        | 7     | NTSSA000696 | \$5,465.93  | FEDERAL                                 |
| 87 | MARTINEZ,LOPEZ/YOSSELIN PAOLA        | MALY991229MNTNRP07 | MALY991229I30 | M02036        | 12    | NTSSA000660 | \$9,353.38  | FEDERAL                                 |
| 88 | MUÑOZ,SANDOVAL/JESUS EULALIO         | MUSJ900523HNTXNS04 | MUSJ900523CN4 | M03011        | 12    | NTSSA000660 | \$6,845.28  | FEDERAL                                 |
| 89 | PINTO,GUARDADO/RAQUEL NAZARET        | PIGR930329MNTNRR06 | PIGR930329I77 | M02036        | 8     | NTSSA000660 | \$9,561.79  | FEDERAL                                 |
| 90 | CALVILLO,HERRERA/AMERICA DANIELA     | CAHA900408MNTLRM00 | CAHA900408TC0 | M01006        | 12    | NTSSA001005 | \$15,936.42 | FEDERAL                                 |

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| 91  | RODRIGUEZ,VAZQUEZ/LUCIO ALEJANDRO    | ROVL850602HNTDZC01  | ROVL850602PN1 | M01006        | 12    | NTSSA001005 | \$3,949.88  | FEDERAL                                 |
| 92  | CRESPO,MURO/MARIA JULEIDY            | CEMJ880920MNTRRL02  | CEMJ880920CR8 | M02036        | 12    | NTSSA001133 | \$9,646.23  | FEDERAL                                 |
| 93  | GARCIA,LOPEZ/EDNA CORIN              | GALE740116MNTRPD01  | GALE740116R43 | M01007        | 8     | NTSSA001186 | \$13,189.17 | FEDERAL                                 |
| 94  | PERALTA,OSUNA/BERENICE ABIGAIL       | PEOB880715MNTSR04   | PEOB880715AT4 | M02036        | 8     | NTSSA001186 | \$9,353.38  | FEDERAL                                 |
| 95  | PIÑA,FONSECA/YULIANA                 | PIFY870117MNTXNL02  | PIFY870117U9  | M02036        | 12    | NTSSA001186 | \$9,760.79  | FEDERAL                                 |
| 96  | RUBIO,VAZQUEZ/ALBERTO                | RUVA860220HNTBZL06  | RUVA860220H80 | M01006        | 8     | NTSSA001203 | \$11,206.14 | FEDERAL                                 |
| 97  | SALVADOR,GONZALEZ/EUGENIA            | SAGE850220MNTLNG01  | SAGE850220E52 | M02036        | 8     | NTSSA015425 | \$8,056.81  | FEDERAL                                 |
| 98  | URIBE,MIRAMONTES/FATIMA YANELI       | UIMF861222MNTTRT08  | UIMF861222SWA | M02036        | 8     | NTSSA015425 | \$7,118.89  | FEDERAL                                 |
| 99  | MARTINEZ,PEÑA/BRAULIO AARON          | MAPB860326HNTXRO9   | MAPB860326MR4 | M02036        | 7     | NTSSA016084 | \$10,940.32 | FEDERAL                                 |
| 100 | MUÑOZ,MARTINEZ/OSWALDO               | MUM0860224HNTXRS06  | MUM0860224CK2 | M01006        | 7     | NTSSA016084 | \$17,890.75 | FEDERAL                                 |
| 101 | NUÑEZ,SANCHEZ/ROCIO DEL CARMEN       | NUSR860930MJCXNC07  | NUSR860930U50 | M01006        | 07:30 | NTSSA016084 | \$13,738.21 | FEDERAL                                 |
| 102 | OCHOA,CONTRERAS/ANA LUISA            | OOCA880521MNTCNN05  | OOCA880521NR4 | M02003        | 12    | NTSSA016084 | \$3,779.21  | FEDERAL                                 |
| 103 | DE DIOS,ROMANO/JOSE JULIO CESAR      | DIRJ840409HNTSML05  | DIRJ840409EF3 | M01007        | 8     | NTSSA016026 | \$13,312.59 | FEDERAL                                 |
| 104 | GUTIERREZ,MARTINEZ/CECILIA ESTIBALIZ | GUMC771122MNTTRC08  | GUMC771122B83 | M02036        | 12    | NTSSA000305 | \$10,379.94 | FEDERAL                                 |
| 105 | FUENTES,MACIAS/OSCAR ADALTON         | FUMO870317HNTNCS00  | FUMO870317K94 | M03025        | 8     | NTSSA016060 | \$6,041.46  | FEDERAL                                 |
| 106 | LOPEZ,MACIAS/FRANCISCO               | LOMF830822HNTPCR04  | LOMF830822GA4 | M03025        | 07:30 | NTSSA016060 | \$7,347.15  | FEDERAL                                 |
| 107 | ANDRADE,VARGAS/MINEIDY               | AAVM800813MNTNRN08  | AAVM800813BZ3 | M02036        | 12    | NTSSA016060 | \$8,929.70  | FEDERAL                                 |
| 108 | CORONADO,MIRAMONTES/ROSARIO ANDREA   | COMR630612MNTRRS04  | COMR630612952 | M02036        | 07:30 | NTSSA016060 | \$8,990.84  | FEDERAL                                 |
| 109 | MEJIA,PEREZ/ROCIO                    | MEPR560310MNTJRC09  | MEPR560310F9  | M02048        | 8     | NTSSA016060 | \$7,221.84  | FEDERAL                                 |
| 110 | PRIETO,RUIZ/LEONARDO                 | PIRL940523HNTRNZ03  | PIRL940523EJ3 | M02036        | 7     | NTSSA016060 | \$10,885.90 | FEDERAL                                 |
| 111 | CRUZ,PEREZ/JOSE DE JESUS             | CUPJ831217HNTRRS02  | CUPJ831217X3  | M01006        | 12    | NTSSA002002 | \$17,890.75 | FEDERAL                                 |
| 112 | OCHOA,LOPEZ/JUAN CARLOS              | OOLJ791105HNTCPN01  | OOLJ791105I67 | M01006        | 7     | NTSSA002026 | \$14,221.90 | FEDERAL                                 |
| 113 | TREJO,VILLA/PABLO ADRIAN             | TEVP850913HNTRLB03  | TEVP850913ADA | M02036        | 7     | NTSSA015874 | \$9,594.62  | FEDERAL                                 |
| 114 | ZUÑIGA,SALCEDO/LUIS ALBERTO          | ZUSL850619HJCKL500  | ZUSL850619F78 | M01006        | 12    | NTSSA015874 | \$11,770.04 | FEDERAL                                 |
| 115 | SEPULVEDA,MERLO/ROBERTO ANTONIO      | SEMR840317HMNPRB05  | SEMR840317P17 | M01006        | 12    | NTSSA015512 | \$14,221.90 | FEDERAL                                 |
| 116 | BATRES,BATRES/ANA MARIA              | BABA630623MNTLTN04  | BABA630623Q50 | M03025        | 12    | NTSSA002084 | \$7,175.56  | FEDERAL                                 |
| 117 | HERNANDEZ,LOPEZ/FELICITAS            | HELJ790514MMNRPL04  | HELJ790514JY6 | M03025        | 8     | NTSSA002084 | \$4,518.34  | FEDERAL                                 |
| 118 | MORALES,MONTAÑO/RAMONA               | MOMR681026MNTNRN08  | MOMR681026CJ1 | M03025        | 07:30 | NTSSA002084 | \$5,942.79  | FEDERAL                                 |
| 119 | DEL REAL,GONZALEZ/CECILIA            | REGC551124MNTLNC08  | REGC551124SZ0 | M03025        | 12    | NTSSA002084 | \$7,401.56  | FEDERAL                                 |
| 120 | BERNAL,GARCIA/CANDELARIA             | BEGC810709MNTTRN07  | BEGC810709K2  | M02036        | 07:30 | NTSSA002084 | \$10,746.68 | FEDERAL                                 |
| 121 | BIMBELA,ARCINIEGA/MARTHA             | BIAM770406MGTMRRO5  | BIAM770406GP1 | M01006        | 12    | NTSSA002084 | \$12,449.67 | FEDERAL                                 |
| 122 | COLIN,ARAIZA/RICARDO                 | COAR830425HJCLRC05  | COAR830425K35 | M01006        | 12    | NTSSA002084 | \$17,976.30 | FEDERAL                                 |
| 123 | COBOS,ROBLES/SHARON SUSANA           | CORS920727MNTBBH07  | CORS920727QY4 | M02036        | 12    | NTSSA002084 | \$9,559.58  | FEDERAL                                 |
| 124 | FARIAS,VARGAS/REYNA                  | FAVR791119MNMNRRY04 | FAVR791119Q0  | M02036        | 07:30 | NTSSA002084 | \$10,746.68 | FEDERAL                                 |
| 125 | FOULKES,CORONADO/OLIVER OCTAVIO      | FOCO811012HNTLRL14  | FOCO811012KG9 | M03006        | 12    | NTSSA002084 | \$5,317.20  | FEDERAL                                 |
| 126 | JIMENEZ,CERVANTES/FERNANDO ABISAI    | JICF910615HNTMRR02  | JICF910615F5  | M02036        | 8     | NTSSA002084 | \$10,351.57 | FEDERAL                                 |
| 127 | MONTES,VALDERRAMA/JOSE ARTURO        | MOVA780913HNTNLR09  | MOVA780913TZA | M01006        | 8     | NTSSA002084 | \$13,416.16 | FEDERAL                                 |
| 128 | OCHOA,CONTRERAS/AIDA                 | OOCA830228MNTCND00  | OOCA830228F2  | M02006        | 8     | NTSSA002084 | \$4,610.51  | FEDERAL                                 |
| 129 | RAZURA,LOPEZ/JOSE HUMBERTO           | RALH740904HNTZPM03  | RALH740904X2  | M02003        | 8     | NTSSA002084 | \$5,391.93  | FEDERAL                                 |
| 130 | RUBIO,BARRIOS/ROSA IRASU             | RUBR860122MNTBR503  | RUBR860122QL4 | M02036        | 12    | NTSSA002084 | \$8,146.28  | FEDERAL                                 |
| 131 | TAPIA,RODRIGUEZ/LUCIA                | TARL840415MNTPDC09  | TARL840415T21 | M02006        | 8     | NTSSA002084 | \$10,324.41 | FEDERAL                                 |
| 132 | VIZCARRA,RENTERIA/HECTOR JAVIER      | VIRH860907HNTZNC08  | VIRH860907I21 | M02036        | 12    | NTSSA002084 | \$7,120.84  | FEDERAL                                 |
| 133 | GOLLAS,NIEVES/BASILIA DEL CARMEN     | GONB840924MNTLV508  | GONB840924AY0 | M02036        | 12    | NTSSA000153 | \$5,933.38  | FEDERAL                                 |
| 134 | ROBLES,MARTINEZ/CARLOS ALFREDO       | ROMC891110HNTBRR09  | ROMC891110AC1 | M02036        | 12    | NTSSA002200 | \$9,286.38  | FEDERAL                                 |
| 135 | PLASCENCIA,GARCIA/JOSE JUAN          | PAGJ640413HJCLRN07  | PAGJ640413D3  | M03025        | 8     | NTSSA016031 | \$7,282.49  | FEDERAL                                 |

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| 136 | GARCIA,LEON/ERNESTO                  | GALE770210HNTRNR02 | GALE7702103U7 | M01006        | 8     | NTSSA016031 | \$13,317.70 | FEDERAL                                 |
| 137 | GONZALEZ,PARRA/MARIA DE LOS ANGELES  | GOPA541001MNTNRN13 | GOPA541001IJ4 | M03025        | 8     | NTSSA000474 | \$6,122.42  | FEDERAL                                 |
| 138 | IBARRA,COVARRUBIAS/MARIA GUADALUPE   | IACG871204MJCBD08  | IACG871204JS0 | M02036        | 12    | NTSSA000474 | \$10,018.74 | FEDERAL                                 |
| 139 | LOPEZ,RODRIGUEZ/JULIANA GUADALUPE    | LORJ811204MNTPLD07 | LORJ811204A29 | M02040        | 8     | NTSSA000474 | \$10,578.38 | FEDERAL                                 |
| 140 | PEREZ,MURILLO/MAURICIO               | PEMM590902HNTRRR05 | PEMM590902HL3 | M02006        | 8     | NTSSA000474 | \$10,324.41 | FEDERAL                                 |
| 141 | SOLIS,RIVERA/GLORIA YARELI           | SORG861004MNTLV04  | SORG8610044H8 | M01006        | 07:30 | NTSSA000486 | \$14,420.55 | FEDERAL                                 |
| 142 | MONCADA,AQUINO/RUTH JHOVANA          | MOAR890130MNTNQT09 | MOAR890130FB2 | M02036        | 12    | NTSSA002422 | \$9,597.30  | FEDERAL                                 |
| 143 | GUZMAN,TOSCANO/CORAL                 | GUTC820626MNTZSR00 | GUTC820626BU4 | M02036        | 07:30 | NTSSA001162 | \$9,760.79  | FEDERAL                                 |
| 144 | PARTIDA,GARCIA/LAURA ELENA           | PAGL660324MNTRRR07 | PAGL660324JX7 | M02036        | 8     | NTSSA001845 | \$6,088.70  | FEDERAL                                 |
| 145 | IÑIGUEZ,HUERTA/JESSICA YAJAYRA       | IIHJ880113MNTXRS03 | IIHJ880113G6A | M02015        | 8     | NTSSA015285 | \$11,619.91 | FEDERAL                                 |
| 146 | MAYORQUIN,OSUNA/MARIA DOLORES        | MAOD810410MNTYSL09 | MAOD810410L90 | M01006        | 12    | NTSSA015285 | \$13,202.77 | FEDERAL                                 |
| 147 | CRUZ,SANDOVAL/DIEGO                  | CUSD521104HNTRNG06 | CUSD5211049E0 | M01006        | 8     | NTSSA000935 | \$13,326.20 | FEDERAL                                 |
| 148 | GONZALEZ,GARCIA/YESENIA JANIRETH     | GOGY861207MNTNRS08 | GOGY861207M17 | M02036        | 8     | NTSSA000935 | \$7,566.29  | FEDERAL                                 |
| 149 | GUERRERO,BAÑUELOS/HILDA ROSA         | GUBH701220MSRRXL06 | GUBH701220T97 | M01006        | 8     | NTSSA000935 | \$16,251.99 | FEDERAL                                 |
| 150 | LOPEZ,MEDRANO/VICTOR MANUEL          | LOMV970311HNTPCD01 | LOMV970311KK9 | M02036        | 8     | NTSSA000935 | \$9,353.38  | FEDERAL                                 |
| 151 | TIRADO,SANDOVAL/OMAR                 | TISO860620HNTRNM04 | TISO860620125 | M01006        | 8     | NTSSA000935 | \$14,844.61 | FEDERAL                                 |
| 152 | CARRILLO,CHIPRES/PERLA JANETH        | CACP890215MNTTHR07 | CACP890215319 | M02036        | 8     | NTSSA016043 | \$9,160.79  | FEDERAL                                 |
| 153 | DIAZ,SILVA/DELIA ALEJANDRA           | DISD881113MJCZLL07 | DISD881113AL6 | M02036        | 7     | NTSSA016043 | \$7,523.91  | FEDERAL                                 |
| 154 | ULTRERAS,GUTIERREZ/URIEL             | UEGU870804HNTLTR00 | UEGU870804722 | M01006        | 12    | NTSSA001425 | \$9,186.07  | FEDERAL                                 |
| 155 | VENTURA,GUILLEN/MARIA BERENICE       | VEGB820531MMNNLR02 | VEGB8205311T8 | M01007        | 7     | NTSSA001483 | \$13,009.21 | FEDERAL                                 |
| 156 | RODRIGUEZ,JUAREZ/BIANCA ANAHI        | ROJB861014MNTDRN01 | ROJB861014UC6 | M01006        | 7     | NTSSA016055 | \$16,430.59 | FEDERAL                                 |
| 157 | GUTIERREZ,CAMPOS/EDGAR HUMBERTO      | GUCE820205HNTTMD04 | GUCE8202054T1 | M01006        | 7     | NTSSA001442 | \$15,105.16 | FEDERAL                                 |
| 158 | ELIAS,CABRERA/GERARDO                | EICG630405HNTLBR08 | EICG6304054F4 | M01006        | 12    | NTSSA001314 | \$9,026.14  | FEDERAL                                 |
| 159 | ARCEGA,TORRES/LUIS ANTONIO           | AETL871214HNTRRS08 | AETL871214J29 | M03025        | 7     | NTSSA002166 | \$6,628.47  | FEDERAL                                 |
| 160 | BERNAL,PADILLA/ALEJANDRA GUADALUPE   | BEPA881124MNTDRL01 | BEPA881124CD1 | M03025        | 7     | NTSSA002166 | \$6,232.31  | FEDERAL                                 |
| 161 | CHAVEZ,GUTIERREZ/GRACIELA            | CAGG630119MSLHTR09 | CAGG630119UN4 | M03025        | 7     | NTSSA002166 | \$5,396.59  | FEDERAL                                 |
| 162 | CASILLAS,SANDOVAL/KARLA MARINA       | CASK880601MNTSNR01 | CASK880601NB5 | M03025        | 7     | NTSSA002166 | \$4,233.76  | FEDERAL                                 |
| 163 | COVARRUBIAS,FLORES/MARIA MAGDALENA   | COFM580722MNTVLG01 | COFM580722AP8 | M03025        | 12    | NTSSA002166 | \$6,153.29  | FEDERAL                                 |
| 164 | HERNANDEZ,SANJUAN/RAUL               | HESR680509HNTRNL06 | HESR680509BV7 | M03025        | 7     | NTSSA002166 | \$5,652.28  | FEDERAL                                 |
| 165 | MEDINA,SANDOVAL/JOSE LUIS            | MESL800825HNTDNS01 | MESL800825E29 | M03025        | 8     | NTSSA002166 | \$7,020.73  | FEDERAL                                 |
| 166 | MONTERO,SILVA/MAURICIO               | MOSM860924HNTNLR00 | MOSM8609244H4 | M03025        | 12    | NTSSA002166 | \$3,854.51  | FEDERAL                                 |
| 167 | NUÑEZ,PEREZ/DEYSI LIZETH             | NUPD860909MNTXRY04 | NUPD860909788 | M03025        | 12    | NTSSA002166 | \$7,075.15  | FEDERAL                                 |
| 168 | REYES,CARRILLO/WILLIAM RENE          | RECW870609HNTYRL04 | RECW87060917A | M03025        | 12    | NTSSA002166 | \$7,282.49  | FEDERAL                                 |
| 169 | TAIPE,QUISPE/VICTOR                  | TAQV710311HNPESC02 | TAQV710311MPA | M03025        | 07:30 | NTSSA002166 | \$5,554.14  | FEDERAL                                 |
| 170 | VALENZUELA,SALAS/LIZBETH LILIANA     | VASL780407MNTLLZ02 | VASL780407RG4 | M03025        | 07:30 | NTSSA002166 | \$5,176.52  | FEDERAL                                 |
| 171 | AVIÑA,ULLOA/LEONOR CARMINA           | AIUL710120MNTVLN01 | AIUL7101204L7 | M02036        | 12    | NTSSA002166 | \$7,099.09  | FEDERAL                                 |
| 172 | BRISEÑO,CALDERON/ESTELA              | BICE690106MNTRLS00 | BICE690106AJ3 | M02036        | 12    | NTSSA002166 | \$7,190.09  | FEDERAL                                 |
| 173 | CARRERA,DELGADO/MARIA DE LOS ANGELES | CADA780227MBCRLN01 | CADA780227QE9 | M01006        | 8     | NTSSA002166 | \$15,131.00 | FEDERAL                                 |
| 174 | CHAVARIN,ESPINOZA/FRANCINA           | CAEF830505MNTHSR02 | CAEF830505Q58 | M02015        | 12    | NTSSA002166 | \$13,066.02 | FEDERAL                                 |
| 175 | CAMPOS,RIVERA/AMBAR LETICIA          | CARA830826MNTMVM02 | CARA8308266K4 | M02036        | 8     | NTSSA002166 | \$6,172.12  | FEDERAL                                 |
| 176 | ESCOBEDO,IBARRA/NORMA KARENINA       | EOIN920919MNTSBR08 | EOIN920919M41 | M02036        | 8     | NTSSA002166 | \$9,353.38  | FEDERAL                                 |
| 177 | ESQUEDA,MARTINEZ/MARIO FRANCISCO     | EUMM870602HNTSRR04 | EUMM870602RS1 | M02006        | 12    | NTSSA002166 | \$6,380.43  | FEDERAL                                 |
| 178 | FUENTES,MURO/MAYDA ELIZABETH         | FUMM840831MNTNRY01 | FUMM840831QKA | M02036        | 8     | NTSSA002166 | \$8,147.41  | FEDERAL                                 |
| 179 | GAMEZ,JUAREZ/SERGIO ANDRES           | GAJS830226HNTMRR03 | GAJS830226FE3 | M02003        | 12    | NTSSA002166 | \$7,297.89  | FEDERAL                                 |
| 180 | GARCIA,RUIZ/ANA KAREN AMALID         | GARA890622MNTZRNO1 | GARA890622J1  | M02036        | 12    | NTSSA002166 | \$7,583.72  | FEDERAL                                 |

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| 181 | GONZALEZ, GUARDADO/JOSE ALONSO          | GOGA870418HNTNRL05  | GOGA870418RA1 | M02006        | 8     | NTSSA002166 | \$9,654.94  | FEDERAL                                 |
| 182 | GONZALEZ, ROJAS/JONATHAN YIBRHAM        | GORJ850704HNTNIN07  | GORJ850704BT7 | M02003        | 8     | NTSSA002166 | \$7,396.91  | FEDERAL                                 |
| 183 | GUTIERREZ, CHAVEZ/VERONICA ARACELI      | GUCV810117MNTTHR05  | GUCV8101179WA | M02036        | 12    | NTSSA002166 | \$7,571.29  | FEDERAL                                 |
| 184 | GUDINA, TORRES/SAMUEL                   | GUTS771211HNTDRM08  | GUTS771211F64 | M02036        | 12    | NTSSA002166 | \$9,760.79  | FEDERAL                                 |
| 185 | HUIZAR, LOPEZ/BERTHA PAULINA            | HULB860527MJCZPR09  | HULB860527AN1 | M02036        | 12    | NTSSA002166 | \$7,523.59  | FEDERAL                                 |
| 186 | JIMENEZ, TORRES/HUMBERTO                | JITH870202HNTMRM09  | JITH870202QZ1 | M02036        | 12    | NTSSA002166 | \$9,933.79  | FEDERAL                                 |
| 187 | LEPE, AGRAZ/ANA BERTHA                  | LEAA730127MJCPCGN09 | LEAA7301271C5 | M02003        | 12    | NTSSA002166 | \$7,396.91  | FEDERAL                                 |
| 188 | MALDONADO, VARGAS/ANDREA MERCEDES       | MAVA850110MBCLRN03  | MAVA8501107H9 | M01006        | 07:30 | NTSSA002166 | \$13,399.78 | FEDERAL                                 |
| 189 | MEJIA, GONZALEZ/OSWALD OBETT            | MEGO850211HNTJNS06  | MEGO850211BN8 | M01006        | 12    | NTSSA002166 | \$10,078.25 | FEDERAL                                 |
| 190 | MOTA, MEZA/OFELIA                       | MOMO621229MNTTZF01  | MOMO621229DL4 | M02036        | 12    | NTSSA002166 | \$7,031.36  | FEDERAL                                 |
| 191 | MOSCOSO, REYES/MARIA DE LOURDES         | MORL741219MNTSYR05  | MORL7412191N1 | M02036        | 12    | NTSSA002166 | \$7,519.37  | FEDERAL                                 |
| 192 | OROZCO, DIAZ/LIDIA ELIZABETH            | OODL860103MNTNRZD04 | OODL8601031K7 | M02036        | 8     | NTSSA002166 | \$6,711.15  | FEDERAL                                 |
| 193 | PINEDA, CONCHAS/XOCHITL GUADALUPE       | PICX970924MNTNNC02  | PICX970924VC1 | M01006        | 8     | NTSSA002166 | \$15,763.17 | FEDERAL                                 |
| 194 | POLANCO, MARTIR/VLADIMIR                | POMV830802HNTLRL01  | POMV8308028S7 | M01006        | 12    | NTSSA002166 | \$12,708.97 | FEDERAL                                 |
| 195 | RAMIREZ, CARRILLO/ROSA ALICIA           | RACR710314MNTMRS08  | RACR7103144V7 | M02048        | 12    | NTSSA002166 | \$5,564.98  | FEDERAL                                 |
| 196 | RODRIGUEZ, PEREZ/MARIA ARACELI          | ROPA810901MNTDRR04  | ROPA810901JK2 | M02036        | 12    | NTSSA002166 | \$6,296.30  | FEDERAL                                 |
| 197 | SANCHEZ, ARELLANO/ALICIA                | SAAA710328MNTNRL05  | SAAA7103285B5 | M02036        | 7     | NTSSA002166 | \$7,205.52  | FEDERAL                                 |
| 198 | SANTANA, MADERA/DALIA FABIOLA           | SAMD890405MNTNDL06  | SAMD8904052B4 | M02036        | 7     | NTSSA002166 | \$6,820.78  | FEDERAL                                 |
| 199 | SANCHEZ, ROBLES/NORA ARMIDA             | SARN840507MJCNR09   | SARN8405076C4 | M01006        | 12    | NTSSA002166 | \$15,101.93 | FEDERAL                                 |
| 200 | TRUJILLO, IÑIGUEZ/GILDA MARIA           | TUIG830607MNTXRL09  | TUIG830607740 | M02036        | 7     | NTSSA002166 | \$8,353.43  | FEDERAL                                 |
| 201 | VAZQUEZ, ROBLES/JORGE LUIS              | VARJ850324HNTZBR00  | VARJ850324VB1 | M01006        | 12    | NTSSA002166 | \$13,317.70 | FEDERAL                                 |
| 202 | ZARATE, SOTO/EMMA PATRICIA              | ZASE901112MNTRTM08  | ZASE901112Q16 | M02015        | 12    | NTSSA002166 | \$8,739.73  | FEDERAL                                 |
| 203 | ARREOLA, MARQUEZ/ARELY MARISELA         | AEMA870508MNTRRR07  | AEMA870508K60 | M03025        | 7     | NTSSA000800 | \$7,095.63  | FEDERAL                                 |
| 204 | BENITEZ, DURAN/MARIA GUADALUPE          | BEDG871008MNTNRD06  | BEDG871008KY2 | M03025        | 7     | NTSSA000800 | \$6,259.49  | FEDERAL                                 |
| 205 | COTA, CORDERO/JULIO CESAR               | COCJ820514HNTTRL01  | COCJ820514P30 | M03025        | 12    | NTSSA000800 | \$6,042.66  | FEDERAL                                 |
| 206 | CORDERO, PEREZ/ROSA                     | COPR640520MNTRRS06  | COPR640520RZ5 | M03025        | 12    | NTSSA000800 | \$5,938.27  | FEDERAL                                 |
| 207 | ESQUIVEL, SILVA/MARIA FELICITAS         | EUSF660324MSLSLL04  | EUSF660324229 | M03025        | 7     | NTSSA000800 | \$6,870.65  | FEDERAL                                 |
| 208 | GARCIA, DOMINGUEZ/ANGELICA              | GADA870411MNTRMN04  | GADA8704114Y0 | M03025        | 7     | NTSSA000800 | \$7,027.64  | FEDERAL                                 |
| 209 | GARAY, DE DIOS/EDAUTO                   | GADE821222HNTRSD02  | GADE821222QAA | M03025        | 12    | NTSSA000800 | \$7,401.56  | FEDERAL                                 |
| 210 | GUZMAN, FLORES/GUADALUPE                | GUGF590704MNTZLD05  | GUGF5907044C6 | M03025        | 7     | NTSSA000800 | \$7,053.56  | FEDERAL                                 |
| 211 | HUIZAR, CHAVEZ/MERCEDES                 | HUCM820923MNTZHR02  | HUCM8209236A8 | M03025        | 12    | NTSSA000800 | \$7,401.56  | FEDERAL                                 |
| 212 | HUERTA, GAXIOLA/JESUS                   | HUGJ840126HNTRXS07  | HUGJ840126F58 | M03025        | 12    | NTSSA000800 | \$4,872.04  | FEDERAL                                 |
| 213 | MAYORQUIN, CARRILLO/FRANCISCA GUADALUPE | MACF860419MNTYRR04  | MACF8604192P4 | M03025        | 12    | NTSSA000800 | \$6,022.63  | FEDERAL                                 |
| 214 | OROZCO, CAMARENA/MATILDE                | OOCM840605MNTMT03   | OOCM840605M66 | M03025        | 7     | NTSSA000800 | \$6,043.46  | FEDERAL                                 |
| 215 | RENDON, OSUNA/MA. DE JESUS              | REOJ741225MNTNSS09  | REOM7412256Y6 | M03025        | 7     | NTSSA000800 | \$5,696.76  | FEDERAL                                 |
| 216 | RIVERA, DE DIOS/KARINA                  | RIDK910417MNTVSR09  | RIDK910417V11 | M03025        | 7     | NTSSA000800 | \$6,474.83  | FEDERAL                                 |
| 217 | ROSAS, VIZCARRA/LUIS FELIPE             | ROVL900812HNTRS09   | ROVL9008121P7 | M03025        | 7     | NTSSA000800 | \$5,714.62  | FEDERAL                                 |
| 218 | SILLAS, CORDERO/ROSENDO                 | SICR700301HNTLR09   | SICR700301TM8 | M03025        | 12    | NTSSA000800 | \$4,753.40  | FEDERAL                                 |
| 219 | SOTO, CARRILLO/JOSE MANUEL              | SOCM730812HNTRRN00  | SOCM730812SH0 | M03025        | 8     | NTSSA000800 | \$6,386.51  | FEDERAL                                 |
| 220 | VELAZQUEZ, ROSALES/ANEL JEANICE         | VERA881017MNTLSN02  | VERA881017S34 | M03025        | 8     | NTSSA000800 | \$5,712.83  | FEDERAL                                 |
| 221 | VELAZQUEZ, ROSALES/KARLA JAZMIN         | VERK870129MNTLSR01  | VERK870129H16 | M03025        | 12    | NTSSA000800 | \$5,712.83  | FEDERAL                                 |
| 222 | ZERMEÑO, ARREOLA/MA. DEL CARMEN         | ZEAC770506MNTRRR03  | ZEAM770506HD5 | M03025        | 12    | NTSSA000800 | \$5,916.74  | FEDERAL                                 |
| 223 | ZERMEÑO, MICHEL/JOSE                    | ZEMJ771106HNTRCS09  | ZEMJ7711065TA | M03025        | 12    | NTSSA000800 | \$6,259.49  | FEDERAL                                 |
| 224 | BERNAL, PADILLA/MANUEL                  | BEPM791119HNTRDN01  | BEPM791119Q29 | M03011        | 12    | NTSSA000800 | \$4,154.15  | FEDERAL                                 |
| 225 | CAMPOS, VERA/ROGELIO                    | CAVR701209HNTRMG02  | CAVR701209EA1 | M01007        | 12    | NTSSA000800 | \$15,024.84 | FEDERAL                                 |



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| 226 | CERVANTES, LOPEZ/ FRANCISCO JAVIER      | CELF820503HNTRPR00  | CELF820503L8A | M02036        | 8     | NTSSA000800 | \$6,509.36  | FEDERAL                                 |
| 227 | DIAZ, ARGUMEDO/ MA. TERESA              | DIAT701003MNTZRR00  | DIAT70100322Z | M02048        | 12    | NTSSA000800 | \$6,355.81  | FEDERAL                                 |
| 228 | GARCIA, GARCIA/ MARTHA TERESA           | GAGM661016MNTRRR05  | GAGM661016T72 | M01004        | 8     | NTSSA000800 | \$19,582.08 | FEDERAL                                 |
| 229 | JIMENEZ, PEREIDA/ MARIA NOEMI           | JIPN781011MNTMRM03  | JIPN781011FMA | M02006        | 12    | NTSSA000800 | \$8,457.11  | FEDERAL                                 |
| 230 | LOPEZ, RANGEL/ ERIKA ALEJANDRA          | LORE800828MSLPNR06  | LORE8008289K4 | M02036        | 12    | NTSSA000800 | \$5,609.62  | FEDERAL                                 |
| 231 | LUNA, GARCIA/ FRANCISCA                 | LUGF751004MNTNRR05  | LUGF751004UJ4 | M02036        | 12    | NTSSA000800 | \$6,758.64  | FEDERAL                                 |
| 232 | MADERO, PARTIDA/ NOEMI YESENIA          | MAPN770213MNTDRM05  | MAPN770213KC1 | M02040        | 07:30 | NTSSA000800 | \$10,713.30 | FEDERAL                                 |
| 233 | PACHECO, ROJAS/ SINUHE                  | PARS770624HOCCJN00  | PARS7706242I8 | M01004        | 8     | NTSSA000800 | \$21,380.58 | FEDERAL                                 |
| 234 | RODRIGUEZ, COVARRUBIAS/ CRISTIAN MANUEL | ROCC840621HNTDVR06  | ROCC8406219I0 | M03011        | 07:30 | NTSSA000800 | \$6,805.31  | FEDERAL                                 |
| 235 | RODRIGUEZ, LOPEZ/ ROSA ELENA            | ROLR860818MNTDPS02  | ROLR860818AD5 | M02036        | 12    | NTSSA000800 | \$7,090.02  | FEDERAL                                 |
| 236 | RODRIGUEZ, MALDONADO/ CITLALI ABIGAIL   | ROMC900624MNTDLT05  | ROMC900624NJ0 | M02036        | 8     | NTSSA000800 | \$7,129.41  | FEDERAL                                 |
| 237 | RUIZ, CURIEL/ MARTIN                    | RUCM861106HNTZRR07  | RUCM861106327 | M02003        | 7     | NTSSA000800 | \$10,169.57 | FEDERAL                                 |
| 238 | VALDIVIA, RAMIREZ/ MARIO ANTONIO        | VARM860126HNTLMR07  | VARM860126MC6 | M01006        | 8     | NTSSA000800 | \$14,030.67 | FEDERAL                                 |
| 239 | COSIO, AVENDAÑO/ HECTOR MANUEL          | COAH710608HSLVVC01  | COAH710608226 | M01006        | 12    | NTSSA016072 | \$9,586.31  | FEDERAL                                 |
| 240 | HUERTA, LOPEZ/ KAREN DARIELA            | HULK900506MNTPR01   | HULK900506FF9 | M02036        | 8     | NTSSA016072 | \$7,671.51  | FEDERAL                                 |
| 241 | MONTERO, MANRIQUEZ/ CRISTIAN GUADALUPE  | MOMC850305HNTNRR04  | MOMC850305V48 | M02036        | 7     | NTSSA016072 | \$8,015.59  | FEDERAL                                 |
| 242 | SANCHEZ, HERNANDEZ/ JOSE ANTONIO        | SAHA770310HNTNRR01  | SAHA770310475 | M02036        | 12    | NTSSA001582 | \$9,552.88  | FEDERAL                                 |
| 243 | LOPEZ, ESCALANTE/ BRENDA YERALDIN       | LOEB871210MNTPSR04  | LOEB871210QH7 | M03025        | 7     | NTSSA001541 | \$6,299.41  | FEDERAL                                 |
| 244 | HERNANDEZ, MACHUCA/ YARELI GUADALUPE    | HEMY881106MNTTRC07  | HEMY881106DKA | M02036        | 12    | NTSSA000013 | \$8,489.48  | FEDERAL                                 |
| 245 | MEZA, DIAZ/ CLAUDIA ELIZABETH           | MEDC821023MNTZLZ07  | MEDC821023525 | M02036        | 8     | NTSSA000013 | \$10,592.31 | FEDERAL                                 |
| 246 | AGUILAR, DIAZ/ JORGE LUIS               | AUDJ561113HMNGZR06  | AUDJ561113RA5 | M01006        | 8     | NTSSA000124 | \$14,159.35 | FEDERAL                                 |
| 247 | ALVAREZ, JIMENEZ/ ERENDIRA JAZMIN       | AAJE880130MNTLMR05  | AAJE880130PU6 | M03025        | 8     | NTSSA000375 | \$4,762.16  | FEDERAL                                 |
| 248 | CANTABRANA, HERNANDEZ/ AFRICA ELEONOR   | CAHA791014MNTNRF00  | CAHA791014H71 | M02036        | 12    | NTSSA000375 | \$5,854.15  | FEDERAL                                 |
| 249 | FRAGOSO, FUENTES/ PATRICIA              | FAFP651002MNMCRN07  | FAFP6510028I4 | M03025        | 12    | NTSSA001611 | \$4,847.85  | FEDERAL                                 |
| 250 | OCAMPO, ISLAS/ FABIOLA ELIZABETH        | OAI910528MNTCSB05   | OAI910528FB2  | M02015        | 07:30 | NTSSA001594 | \$13,339.26 | FEDERAL                                 |
| 251 | SANCHEZ, FLORES/ JORGE HUMBERTO         | SAFJ870204HNTNLR02  | SAFJ8702048C0 | M01006        | 8     | NTSSA016130 | \$16,430.59 | FEDERAL                                 |
| 252 | GARCIA, ALCARAZ/ HECTOR MANUEL          | GAAH860922HNTRLC03  | GAAH860922V9A | M01006        | 8     | NTSSA001565 | \$11,644.88 | FEDERAL                                 |
| 253 | RICO, CASILLAS/ BETSY GUADALUPE         | RICB771116MNTCST04  | RICB7711163R8 | M03025        | 8     | NTSSA002212 | \$7,228.08  | FEDERAL                                 |
| 254 | SANTANA, JIMENEZ/ GRITZE GUADALUPE      | SAJG810215MNTNMR08  | SAJG810215CZ9 | M03025        | 12    | NTSSA002212 | \$7,075.15  | FEDERAL                                 |
| 255 | CERVANTES, PARTIDA/ VICTORIA            | CEPV831108MNTTRC09  | CEPV831108PP9 | M02036        | 8     | NTSSA002212 | \$5,940.10  | FEDERAL                                 |
| 256 | COYAC, AGUILAR/ CRISTINO                | COAC790723HPLYGR03  | COAC7907233R7 | M01004        | 7     | NTSSA002212 | \$15,743.37 | FEDERAL                                 |
| 257 | DOMINGUEZ, RODRIGUEZ/ BLANCA ROSALIA    | DORB630904MNTMDL08  | DORB630904EG2 | M02036        | 7     | NTSSA002212 | \$9,645.01  | FEDERAL                                 |
| 258 | FLORES, RODRIGUEZ/ ESMERALDA            | FORE720419MNTLDS07  | FORE7204192Q8 | M02036        | 7     | NTSSA002212 | \$6,567.24  | FEDERAL                                 |
| 259 | HERNANDEZ, DOMINGUEZ/ SOFIA             | HEDS860422MNGRRMF02 | HEDS860422RN8 | M02015        | 7     | NTSSA002212 | \$8,133.78  | FEDERAL                                 |
| 260 | LAVIN, LOZANO/ ARTURO JAVIER            | LALA740308HNTVZR06  | LALA740308PX8 | M01004        | 7     | NTSSA002212 | \$19,682.12 | FEDERAL                                 |
| 261 | MOTA, GUTIERREZ/ VICTORIA YADIRA        | MOGV710118MNTTTC06  | MOGV7101185R9 | M02015        | 07:30 | NTSSA002212 | \$8,342.22  | FEDERAL                                 |
| 262 | SORIA, MEZA/ MARIA LUISA                | SOML720621MNTRZS09  | SOML720621H35 | M02036        | 8     | NTSSA002212 | \$7,606.10  | FEDERAL                                 |
| 263 | TAPIA, MOLINA/ BETHANIA                 | TAMB820522MNTPLT01  | TAMB820522TF4 | M01006        | 8     | NTSSA002212 | \$12,063.19 | FEDERAL                                 |
| 264 | JIMENEZ, CASTRO/ ANA ISABEL             | JICA640708MNTMSN03  | JICA640708HH6 | M03025        | 8     | NTSSA015466 | \$5,450.16  | FEDERAL                                 |
| 265 | CIBRIAN, ROJAS/ JESUS ULISES            | CIRJ890630HNTBJS05  | CIRJ890630TS8 | M03025        | 8     | NTSSA015302 | \$729.68    | FEDERAL                                 |
| 266 | DURAN, RUIZ/ BRICEIDA NOEMI             | DURB791116MNTTRZ09  | DURB791116JF9 | M03025        | 7     | NTSSA015302 | \$1,840.65  | FEDERAL                                 |
| 267 | PEREZ, AGUILAR/ MUNAY ROSARIO           | PEAM690110MNTGRN02  | PEAM690110DI8 | M03025        | 7     | NTSSA015302 | \$7,282.49  | FEDERAL                                 |
| 268 | RODRIGUEZ, MARISCAL/ IREIDA GUADALUPE   | ROMI780902MNTDRR02  | ROMI780902885 | M03025        | 7     | NTSSA015302 | \$7,187.69  | FEDERAL                                 |
| 269 | JAUREGUI, FLORES/ MARGARITO             | JAFM630222HNTLR00   | JAFM630222JH6 | M03005        | 07:30 | NTSSA015302 | \$4,572.15  | FEDERAL                                 |
| 270 | PARRA, MEDINA/ ROSA ISELA               | PAMR820508MSLRDS01  | PAMR820508MG4 | M01006        | 8     | NTSSA015302 | \$13,110.74 | FEDERAL                                 |

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|-----|------------------------------------|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 271 | RIVERA,VELIZ/ALFONSO               | RIVA810924HNTVLL04  | RIVA810924368 | M01006        | 12    | NTSSA015302 | \$15,815.86 | FEDERAL                                 |
| 272 | VIDRIO,ESQUEDA/ZA-ZIL GEORGINA     | VIEZ801010MNTDSX00  | VIEZ801010QD5 | M01006        | 8     | NTSSA015302 | \$15,326.59 | FEDERAL                                 |
| 273 | TELLO,DUARTE/JOSE MIGUEL           | TEDM830823HNTLRG06  | TEDM830823IR2 | M03025        | 7     | NTSSA015536 | \$5,963.08  | FEDERAL                                 |
| 274 | ALVARADO,PEREZ/SANDRA ELENA        | AAPS690410MNTLRN01  | AAPS690410UI1 | M03025        | 7     | NTSSA015891 | \$6,049.12  | FEDERAL                                 |
| 275 | GONZALEZ,ZAPATA/IRENE              | GOZI760317MJCNP05   | GOZI7603172X0 | M03025        | 7     | NTSSA015891 | \$5,166.63  | FEDERAL                                 |
| 276 | MUÑOZ,ROBLES/ANTONIO DE JESUS      | MURA841225HNTXBN06  | MURA841225MF5 | M03025        | 7     | NTSSA015891 | \$6,289.04  | FEDERAL                                 |
| 277 | CERVANTES,PARTIDA/LUCIA            | CEPL821007MNTTRC07  | CEPL821007PD9 | M02036        | 12    | NTSSA015891 | \$8,289.14  | FEDERAL                                 |
| 278 | DELGADO,DUARTE/MARIA DEL CONSUELO  | DEDC760430MNTLRN07  | DEDC760430JA9 | M02036        | 8     | NTSSA015891 | \$8,034.61  | FEDERAL                                 |
| 279 | RAMIREZ,CONTRERAS/LEONARDO EMILIO  | RACL820405HNTMNN04  | RACL820405BE4 | M02036        | 8     | NTSSA015891 | \$7,648.05  | FEDERAL                                 |
| 280 | ROMERO,ARJONA/JOSE RAMON           | ROAR910117HNTMRM03  | ROAR9101175Z7 | M03005        | 12    | NTSSA015891 | \$5,714.62  | FEDERAL                                 |
| 281 | LOPEZ,RUIZ/ALMA VIOLETA            | LORA860623MJCPL08   | LORA860623E5A | M03025        | 8     | NTSSA002335 | \$5,839.98  | FEDERAL                                 |
| 282 | ARELLANO,LOPEZ/SARALEC             | AELS930622MNTTRP07  | AELS9306228R9 | M03025        | 8     | NTSSA001710 | \$7,020.73  | FEDERAL                                 |
| 283 | ISORDIA,GARCIA/AMPELIO             | IOGA710917HNTSRM02  | IOGA710917N16 | M03025        | 07:30 | NTSSA001710 | \$7,282.49  | FEDERAL                                 |
| 284 | PLATA,RANGEL/EDGARDO               | PARE830530HNTLND05  | PARE830530MH8 | M03025        | 07:30 | NTSSA001710 | \$3,875.80  | FEDERAL                                 |
| 285 | CABRALES,ARREOLA/JORGE LUIS        | CAAJ831108HNTBRR03  | CAAJ8311085N3 | M02015        | 8     | NTSSA001710 | \$13,341.65 | FEDERAL                                 |
| 286 | CASTAÑEDA,GUTIERREZ/NAYROBY        | CAGN840515MNTSTY02  | CAGN840515111 | M01006        | 7     | NTSSA001710 | \$10,824.57 | FEDERAL                                 |
| 287 | MESSINA,FLORES/EMILIO              | MEFE811103HNTSLM09  | MEFE811103LN6 | M01006        | 8     | NTSSA001710 | \$10,290.98 | FEDERAL                                 |
| 288 | DE LA PAZ,DE HARO/IVAN             | PAHI810326HNTZRV03  | PAHI810326QA9 | M01007        | 8     | NTSSA001710 | \$10,555.63 | FEDERAL                                 |
| 289 | VALADEZ,GAMEZ/LAURA LETICIA        | VAGL720305MNTLMR07  | VAGL720305QH1 | M02003        | 7     | NTSSA001710 | \$3,727.63  | FEDERAL                                 |
| 290 | VAZQUEZ,LOPEZ/DAFNE JOYCE          | VALD910521MNTZPF04  | VALD910521QHA | M02006        | 12    | NTSSA001710 | \$6,864.01  | FEDERAL                                 |
| 291 | CURIEL,JIMENEZ/HECTOR MICHEL       | CUJH941005HNTMCO02  | CUJH941005QEA | M01006        | 7     | NTSSA001705 | \$15,776.87 | FEDERAL                                 |
| 292 | ULLOA,BERNAL/JESUS MARTIN          | UOBJ801011HNTLR502  | UOBJ801011MI6 | M01007        | 7     | NTSSA001705 | \$15,718.56 | FEDERAL                                 |
| 293 | ZAVALA,FERMIN/SUE KAREN            | ZAFS830606MNTVRX05  | ZAFS830606DJ0 | M01007        | 7     | NTSSA001705 | \$14,411.16 | FEDERAL                                 |
| 294 | MIRAMONTES,TORRES/GABRIELA         | MITG940522MNTTRB05  | MITG940522P60 | M03025        | 7     | NTSSA001623 | \$7,020.73  | FEDERAL                                 |
| 295 | MARQUEZ,ROJAS/PATRICIA             | MARP780106MNTTRJT06 | MARP7801065V0 | M01006        | 7     | NTSSA001746 | \$12,816.70 | FEDERAL                                 |
| 296 | MONCADA,GALINDO/LIZBETH            | MOGL840708MNTNLT01  | MOGL840708GY8 | M02036        | 12    | NTSSA001681 | \$9,142.30  | FEDERAL                                 |
| 297 | PARDO,CASTAÑEDA/FATIMA CORAL       | PACF990110MNTTRST08 | PACF990110A95 | M02036        | 8     | NTSSA001804 | \$9,353.38  | FEDERAL                                 |
| 298 | ANDRADE,RAMOS/SANDRA LUZ           | AARS560119MNTNMN08  | AARS560119EY0 | M03025        | 7     | NTSSA001594 | \$7,282.49  | FEDERAL                                 |
| 299 | ANTUNA,FLORES/MARIA COINTA         | AUFC600223MNTNLT05  | AUFC600223A46 | M03025        | 7     | NTSSA001594 | \$6,520.08  | FEDERAL                                 |
| 300 | BRAMBILA,CARVAJAL/CINTHIA PATRICIA | BACC840418MNTTRN02  | BACC840418T27 | M03025        | 12    | NTSSA001594 | \$6,290.45  | FEDERAL                                 |
| 301 | BECERRA,MARTINEZ/MICHAEL NIEVES    | BEMM811028HNTCRC08  | BEMM811028BK4 | M03025        | 12    | NTSSA001594 | \$6,754.49  | FEDERAL                                 |
| 302 | BETANCOURT,VEGA/FELICITAS YADIRA   | BEVF750609MNTTGL03  | BEVF7506096F9 | M03025        | 12    | NTSSA001594 | \$4,789.36  | FEDERAL                                 |
| 303 | CARDENAS,GARCIA/MARIA MAGDALENA    | CAGM650615MSLRG03   | CAGM650615LI9 | M03025        | 7     | NTSSA001594 | \$4,330.14  | FEDERAL                                 |
| 304 | COVARRUBIAS,GARCIA/RUBI ANAYANQUI  | COGR850602MNTVRB00  | COGR850602RZ8 | M03025        | 7     | NTSSA001594 | \$4,809.78  | FEDERAL                                 |
| 305 | CORTES,MONTALVO/MARIA CRISTINA     | COMC740519MNTNRN08  | COMC740519C70 | M03025        | 7     | NTSSA001594 | \$5,745.03  | FEDERAL                                 |
| 306 | DIAZ,LUCAS/JAQUELINE               | DILJ831130MNTZCQ09  | DILJ831130SH5 | M03025        | 7     | NTSSA001594 | \$6,136.12  | FEDERAL                                 |
| 307 | FLORES,AHUMADA/RUBEN EDUARDO       | FOAR830514HNTLHB00  | FOAR830514DM7 | M03025        | 7     | NTSSA001594 | \$5,852.03  | FEDERAL                                 |
| 308 | GARCIA,HERNANDEZ/JOSE EDUARDO      | GAHE710612HNTRRD15  | GAHE710612HN8 | M03025        | 7     | NTSSA001594 | \$4,235.19  | FEDERAL                                 |
| 309 | GUTIERREZ,PASTRANA/ROBERTO         | GUPR600202HGRTSB00  | GUPR600202FF3 | M03025        | 12    | NTSSA001594 | \$6,905.22  | FEDERAL                                 |
| 310 | MACIAS,PACHECO/VERONICA            | MAPV651121MNTCCR08  | MAPV651121V3  | M03025        | 7     | NTSSA001594 | \$3,660.06  | FEDERAL                                 |
| 311 | MARISCAL,SOELO/MARTHA ELENA        | MASM610223MNTTRR03  | MASM610223IR0 | M03025        | 12    | NTSSA001594 | \$7,020.73  | FEDERAL                                 |
| 312 | ORTEGA,OROZCO/ISRAEL               | OEOI730428HNTRRS03  | OEOI730428Z75 | M03025        | 7     | NTSSA001594 | \$7,075.15  | FEDERAL                                 |
| 313 | ORTIZ,LOPEZ/ROCIO                  | OILR771230MNTTRPC08 | OILR771230S80 | M03025        | 7     | NTSSA001594 | \$4,537.27  | FEDERAL                                 |
| 314 | PONCE,MORENO/MARIA ISABEL          | POMI721002MNTNRS00  | POMI721002UJ2 | M03025        | 12    | NTSSA001594 | \$5,757.23  | FEDERAL                                 |
| 315 | RAMIREZ,MADERA/MARIA ELENA         | RAME690203MNTMDL10  | RAME690203325 | M03025        | 12    | NTSSA001594 | \$6,251.66  | FEDERAL                                 |

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|-----|--|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 316 | RODRIGUEZ,BUENROSTRO/JOSE LUIS         | ROBL670116HNTDNS09  | ROBL6701169X8 | M03025        | 8     | NTSSA001594 | \$5,852.03  | FEDERAL                                 |
| 317 | ROSAS,PEÑA/ROSALVA                     | ROPR540308MJCXS09   | ROPR540308RV2 | M03025        | 12    | NTSSA001594 | \$7,365.49  | FEDERAL                                 |
| 318 | RODRIGUEZ,RIVERA/MARIA DE LOURDES      | RORL771018MNTDVR01  | RORL771018G8A | M03025        | 12    | NTSSA001594 | \$7,020.73  | FEDERAL                                 |
| 319 | SANDOVAL,RAMIREZ/LUCERO LILIAN         | SARL681103MNTNMC01  | SARL6811034J2 | M03025        | 07:30 | NTSSA001594 | \$7,109.15  | FEDERAL                                 |
| 320 | TORRES,CANO/OLIMPIA                    | TOCO670821MNTRLN04  | TOCO670821FF1 | M03025        | 12    | NTSSA001594 | \$7,282.49  | FEDERAL                                 |
| 321 | VELASCO,ZUÑIGA/SAUL                    | VEZS760416HNTLXL00  | VEZS760416N98 | M03025        | 12    | NTSSA001594 | \$7,282.49  | FEDERAL                                 |
| 322 | ALVAREZ,CERVANTES/ARIANNA YANET        | AACA820612MNTLRR08  | AACA820612717 | M02036        | 8     | NTSSA001594 | \$8,188.59  | FEDERAL                                 |
| 323 | ARREOLA,GARCIA/CLAUDIA MARISELA        | AEGC851223MNTRRL06  | AEGC851223F35 | M02050        | 12    | NTSSA001594 | \$9,589.91  | FEDERAL                                 |
| 324 | ARELLANO,HUIZAR/MARIA DE LA LUZ        | AEHL810607MNTZRZ02  | AEHL810607R79 | M02006        | 12    | NTSSA001594 | \$7,283.29  | FEDERAL                                 |
| 325 | CALDERON,ESTRADA/CRUZ ARMANDO          | CAEC860126HNTLSR03  | CAEC860126MH4 | M03006        | 07:30 | NTSSA001594 | \$7,434.49  | FEDERAL                                 |
| 326 | CASTILLO,LOPEZ/MARTHA PATRICIA         | CALM720427MNTSPR07  | CALM720427TMA | M02036        | 12    | NTSSA001594 | \$7,529.73  | FEDERAL                                 |
| 327 | CALLEROS,MENDOZA/CARMEN ALICIA         | CAMC610817MNTLNR06  | CAMC610817GV9 | M02036        | 07:30 | NTSSA001594 | \$8,965.56  | FEDERAL                                 |
| 328 | CASTRO,RUIZ/MA LETICIA                 | CARL580313MNTSZT19  | CARM580313NI3 | M02036        | 12    | NTSSA001594 | \$9,430.64  | FEDERAL                                 |
| 329 | ESQUEDA,RAMOS/JHOANA JAHEL             | EURJ791114MNTSMH03  | EURJ791114GC5 | M01006        | 12    | NTSSA001594 | \$13,317.70 | FEDERAL                                 |
| 330 | FLORES,GARCIA/ELZA BERTHA              | FOGE641113MNTLRL06  | FOGE641113520 | M01004        | 07:30 | NTSSA001594 | \$15,294.91 | FEDERAL                                 |
| 331 | GARCIA,HERNANDEZ/JOCELYN               | GAHJ000610MNTTRCA4  | GAHJ000610F4  | M02036        | 12    | NTSSA001594 | \$9,526.38  | FEDERAL                                 |
| 332 | GONZALEZ,ARVIZU/ROBERTO CARLOS         | GOAR800809HNTNRB09  | GOAR800809R14 | M02006        | 07:30 | NTSSA001594 | \$7,688.27  | FEDERAL                                 |
| 333 | GONZALEZ,GONZALEZ/NORMA ANGELICA       | GOGN850921MNTNRR03  | GOGN850921499 | M02036        | 8     | NTSSA001594 | \$6,369.23  | FEDERAL                                 |
| 334 | GUERRA,CORTEZ/JOSE MANUEL              | GUCM830817HNTTRN03  | GUCM830817I46 | M02003        | 12    | NTSSA001594 | \$9,241.58  | FEDERAL                                 |
| 335 | HERNANDEZ,CORDOVA/SUZANNE AMIE         | HECS780618MNTRRZ02  | HECS7806188E4 | M01004        | 8     | NTSSA001594 | \$20,317.80 | FEDERAL                                 |
| 336 | HERNANDEZ,GUZMAN/DIOSELINA             | HEGD710102MNTSRZ07  | HEGD7101024M0 | M02036        | 12    | NTSSA001594 | \$9,223.48  | FEDERAL                                 |
| 337 | HERNANDEZ,ZUÑIGA/MARIA JUANA           | HEZJ490407MNTRXN03  | HEZJ490407IL1 | M02048        | 12    | NTSSA001594 | \$7,636.56  | FEDERAL                                 |
| 338 | DE LEON,PEREZ/JESSICA JUDITH           | LEPJ810201MJCNR02   | LEPJ8102014Y5 | M02003        | 12    | NTSSA001594 | \$7,101.80  | FEDERAL                                 |
| 339 | LOZANO,GARCIA/HECTOR JAVIER            | LOGH690225HNTZRC03  | LOGH690225EX2 | M01004        | 8     | NTSSA001594 | \$19,704.36 | FEDERAL                                 |
| 340 | MANCILLAS,LOPEZ/LUIS JAVIER            | MALL890930HNTNPS02  | MALL8909308R4 | M02003        | 8     | NTSSA001594 | \$9,187.17  | FEDERAL                                 |
| 341 | MARES,RICO/PERLA MARIA                 | MARP780106MNTRCR18  | MARP780106FT7 | M02006        | 8     | NTSSA001594 | \$8,969.27  | FEDERAL                                 |
| 342 | ORTIZ,MARQUEZ/HILDA GUADALUPE          | OIMH840701MNTTRRL05 | OIMH840701PC5 | M01006        | 07:30 | NTSSA001594 | \$12,853.51 | FEDERAL                                 |
| 343 | OROZCO,GUZMAN/ERIKA GEORGINA           | OOG840524MNTZRZ09   | OOG840524SQ1  | M02003        | 8     | NTSSA001594 | \$8,412.73  | FEDERAL                                 |
| 344 | PLANTILLAS,MORALES/JOSE JULIO          | PAMJ800511HNTLRL02  | PAMJ8005119F9 | M02006        | 8     | NTSSA001594 | \$4,597.17  | FEDERAL                                 |
| 345 | PEREZ,HERNANDEZ/MARISELA JANET         | PEHM860604MNTTRRR07 | PEHM860604U9  | M02003        | 12    | NTSSA001594 | \$6,529.94  | FEDERAL                                 |
| 346 | PEÑALOZA,MORALES/IRMA                  | PEMI690621MGRXRR04  | PEMI690621M74 | M02036        | 12    | NTSSA001594 | \$7,511.59  | FEDERAL                                 |
| 347 | RAMIREZ,HERNANDEZ/PETRA LETICIA        | RAHP640629MNTMRT02  | RAHP640629QLA | M02048        | 12    | NTSSA001594 | \$5,850.22  | FEDERAL                                 |
| 348 | RIVAS,GARRIDO/J. SOCORRO NICOLAS       | RIGS760627HGTVRC16  | RIGJ760627HB6 | M01004        | 12    | NTSSA001594 | \$17,751.77 | FEDERAL                                 |
| 349 | RIVERA,DE HARO/ROSA NELIDA             | RIHR741219MNTVRS07  | RIHR741219AN9 | M01004        | 07:30 | NTSSA001594 | \$13,499.07 | FEDERAL                                 |
| 350 | RIVAS,O/MIGUEL ANGEL                   | RIXM780530HNTVXG08  | RIMI780530UB9 | M02036        | 8     | NTSSA001594 | \$8,015.59  | FEDERAL                                 |
| 351 | ROBLES,ARELLANO/JOSE RODRIGO           | ROAR801101HNTBRD04  | ROAR801101MXA | M01006        | 8     | NTSSA001594 | \$12,806.70 | FEDERAL                                 |
| 352 | RUELAS,RAMIREZ/MARIA MAGDALENA         | RURM810316MNTLMG01  | RURM810316L76 | M01006        | 7     | NTSSA001594 | \$13,087.88 | FEDERAL                                 |
| 353 | SANCHEZ,ASTORGA/JOSE DE JESUS          | SAAJ840901HSLNSS08  | SAAJ840901Q99 | M02006        | 07:30 | NTSSA001594 | \$7,406.60  | FEDERAL                                 |
| 354 | SALINAS,DELGADILLO/JAIME               | SADJ770120HNTLLM03  | SADJ770120UB9 | M01006        | 7     | NTSSA001594 | \$15,750.52 | FEDERAL                                 |
| 355 | SANCHEZ,MONTEON/YURILIA                | SAMY710103MNTNRR04  | SAMY710103FZ3 | M01004        | 12    | NTSSA001594 | \$19,833.59 | FEDERAL                                 |
| 356 | SANCHEZ,RODARTE/MAYRA CRISTINA         | SARM810110MNTNDY05  | SARM810110EK1 | M02003        | 7     | NTSSA001594 | \$9,104.85  | FEDERAL                                 |
| 357 | SIFUENTES,GUTIERREZ/FRANCISCO RAYMUNDO | SIGF740315HNLFT01   | SIGF740315LR1 | M03006        | 7     | NTSSA001594 | \$4,324.45  | FEDERAL                                 |
| 358 | ZARAGOZA,JACOBO/ADELA                  | ZAJA570903MNTTRCD07 | ZAJA570903TG2 | M02048        | 12    | NTSSA001594 | \$7,026.45  | FEDERAL                                 |
| 359 | SANDOVAL,PACHECO/SANDRA MARGARITA      | SAPS830630MNTNCTN01 | SAPS830630ID9 | M01006        | 12    | NTSSA000602 | \$13,317.70 | FEDERAL                                 |
| 360 | MEDINA,BETANCOURT/ALEIDA ARACELI       | MEBA820303MNTDTL07  | MEBA820303CN5 | M03025        | 12    | NTSSA000561 | \$4,761.25  | FEDERAL                                 |



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| 361 | LOPEZ,ISIORDIA/CARMEN ALEJANDRINA      | LOIC830727MNTPSR01 | LOIC830727MRA | M01007        | 12    | NTSSA000561 | \$13,038.60 | FEDERAL                                 |
| 362 | VELAZQUEZ,DIAZ/JOSE JORGE              | VEDJ701010HNTLZR03 | VEDJ701010I07 | M03025        | 12    | NTSSA000626 | \$3,616.07  | FEDERAL                                 |
| 363 | ESTRADA,ESQUIVEL/JOSE NOE              | EAEN740102HNTSSX00 | EAEN7401021A7 | M03025        | 12    | NTSSA002393 | \$7,282.49  | FEDERAL                                 |
| 364 | PEREZ,ALCANTAR/LUCERO AIDE             | PEAL860428MNTRLC06 | PEAL860428V2A | M03025        | 24    | NTSSA002393 | \$4,903.80  | FEDERAL                                 |
| 365 | RIVERA,DE LA PAZ/MIGUEL                | RIPM671204HNTVZG00 | RIPM671204LE9 | M03025        | 12    | NTSSA000713 | \$5,064.15  | FEDERAL                                 |
| 366 | SANDOVAL,DE LA CRUZ/ERIK               | SACE780817MNTNRR05 | SACE780817JK4 | M03025        | 12    | NTSSA000660 | \$5,649.20  | FEDERAL                                 |
| 367 | CATAÑO,AVILA/OLGA ELIA                 | CAAO860701MNTTVL05 | CAAO860701BK5 | M02048        | 12    | NTSSA000660 | \$5,137.34  | FEDERAL                                 |
| 368 | CANARE,SOSTENES/JUAN PABLO             | CASJ960516HNTNSN05 | CASJ960516W2  | M02036        | 12    | NTSSA000660 | \$9,353.38  | FEDERAL                                 |
| 369 | ESCOVEDO,ARJONA/JESUS ALBERTO          | EOAJ920528HNTSR08  | EOAJ920528BL8 | M02048        | 7     | NTSSA000660 | \$7,503.71  | FEDERAL                                 |
| 370 | GUTIERREZ,CASTILLON/EDUARDO            | GUCE500816HNTTSD09 | GUCE500816544 | M01007        | 7     | NTSSA000660 | \$16,268.93 | FEDERAL                                 |
| 371 | HERNANDEZ,VALENZUELA/ZAFIRA ELIANNET   | HEVZ830905MSLRLF05 | HEVZ830905G36 | M02036        | 8     | NTSSA000660 | \$7,020.76  | FEDERAL                                 |
| 372 | MACHUCA,MACIAS/AMPARO ELIZABETH        | MAMA741117MNTCCM05 | MAMA741117BD9 | M02036        | 8     | NTSSA000660 | \$6,774.47  | FEDERAL                                 |
| 373 | MARTINEZ,PINEDO/ELIA                   | MAPE710223MZSRNL01 | MAPE710223MJ4 | M03005        | 8     | NTSSA000660 | \$4,573.87  | FEDERAL                                 |
| 374 | MACIAS,RODRIGUEZ/ALONDRA GUADALUPE     | MARA970529MNTCDL01 | MARA970529K53 | M02036        | 8     | NTSSA000660 | \$9,353.38  | FEDERAL                                 |
| 375 | FLORES,CELEDON/JUAN PABLO              | FOCJ780625HNTLLN00 | FOCJ780625BA4 | M03025        | 8     | NTSSA001005 | \$4,622.26  | FEDERAL                                 |
| 376 | LOMELI,ALBA/MARIA DE JESUS             | LOAJ641127MNTMLS02 | LOAJ641127SJ9 | M03025        | 12    | NTSSA001005 | \$5,442.66  | FEDERAL                                 |
| 377 | LOPEZ,BAÑUELOS/FRANCISCO JAVIER        | LOBF780603HNTPR04  | LOBF780603TSA | M03025        | 8     | NTSSA001005 | \$5,725.10  | FEDERAL                                 |
| 378 | DAVALOS,ALCALA/CESAR ABRAHAM           | DAAC840311HNTVLS02 | DAAC840311PU2 | M01006        | 7     | NTSSA001005 | \$14,243.65 | FEDERAL                                 |
| 379 | GARCIA,FUERTE/ANGELA DEL CARMEN        | GAF800626MNTRRN02  | GAF800626AY1  | M02036        | 12    | NTSSA001005 | \$7,577.10  | FEDERAL                                 |
| 380 | CHAVARIN,TIZNADO/ROCIO                 | CATR790830MNTZHC09 | CATR790830Y7  | M01007        | 12    | NTSSA003550 | \$12,214.75 | FEDERAL                                 |
| 381 | LOPEZ,AVALOS/RODOLFO                   | LOAD640813MNTPLV03 | LOAD640813RK1 | M02006        | 12    | NTSSA003550 | \$7,720.32  | FEDERAL                                 |
| 382 | CHALITA,DE LA MORA/LAILA YASMILE       | CAML830314MNTHLR00 | CAML830314TW4 | M01006        | 12    | NTSSA001104 | \$13,146.30 | FEDERAL                                 |
| 383 | QUEZADA,INOCENCIA/MARIA DEL ROSARIO    | QUIR740104MNTZNS06 | QUIR740104N93 | M02036        | 12    | NTSSA001116 | \$8,869.76  | FEDERAL                                 |
| 384 | BAÑUELOS,MARTINEZ/MARIA DE LOS ANGELES | BAMA810523MNTXRN13 | BAMA810523F69 | M03025        | 12    | NTSSA015425 | \$5,489.88  | FEDERAL                                 |
| 385 | JARA,HERNANDEZ/ELOI                    | JAHE710328HNTRLR05 | JAHE710328L7  | M03025        | 12    | NTSSA015425 | \$4,558.30  | FEDERAL                                 |
| 386 | MIRAMONTES,LARA/YADIRA                 | MILY831130MNTRRD05 | MILY831130P7A | M03025        | 12    | NTSSA015425 | \$7,322.21  | FEDERAL                                 |
| 387 | MIRAMONTES,SANCHEZ/EVA                 | MISE720923MNTNRV09 | MISE720923LY5 | M03025        | 7     | NTSSA015425 | \$7,187.69  | FEDERAL                                 |
| 388 | REYES,MURO/MA. DEL ROSARIO             | REMR680101MNTYRS07 | REMR680101IL3 | M03025        | 8     | NTSSA015425 | \$7,187.69  | FEDERAL                                 |
| 389 | ROBLES,MARTINEZ/ARACELI                | ROMA881123MNTBRR05 | ROMA881123Q9  | M03025        | 8     | NTSSA015425 | \$6,142.13  | FEDERAL                                 |
| 390 | CARRILLO,VILLAGRANA/ANA MIREYA         | CAVA950301MNTRLN09 | CAVA950301V5  | M02048        | 12    | NTSSA015425 | \$7,026.81  | FEDERAL                                 |
| 391 | LARA,MONTTOYA/VERONICA                 | LAMV861112MNTNRN06 | LAMV861112PW9 | M02015        | 7     | NTSSA015425 | \$13,391.94 | FEDERAL                                 |
| 392 | RAMOS,CARRILLO/LILIA VERONICA          | RACL791118MNTMLR07 | RACL791118F0  | M02048        | 7     | NTSSA015425 | \$7,046.15  | FEDERAL                                 |
| 393 | ROSALES,IBARRA/VERONICA                | ROIV770307MNTSBR08 | ROIV770307K9  | M03011        | 8     | NTSSA015425 | \$6,328.47  | FEDERAL                                 |
| 394 | PALACIOS,LOPEZ/ANA MARIA               | PALA720528MJCLPN06 | PALA720528GX0 | M03025        | 8     | NTSSA000264 | \$7,347.15  | FEDERAL                                 |
| 395 | MONROY,BAUTISTA/GABRIELA ELIZABETH     | MOBG790512MJCNTB14 | MOBG790512TH8 | M01006        | 8     | NTSSA000264 | \$13,511.90 | FEDERAL                                 |
| 396 | SOLIS,GUERRERO/BELÉN                   | SOGB861202MNTLR03  | SOGB861202U6  | M02015        | 07:30 | NTSSA000264 | \$11,532.91 | FEDERAL                                 |
| 397 | HUERTA,GARCIA/ADRIANA                  | HUGA830721MNTRRD06 | HUGA830721BC0 | M01006        | 12    | NTSSA016026 | \$16,968.30 | FEDERAL                                 |
| 398 | ROMERO,BAUTISTA/DEYANIRA LIZETH        | ROBD880714MNTMTY09 | ROBD880714IC3 | M03025        | 12    | NTSSA000351 | \$4,946.17  | FEDERAL                                 |
| 399 | AYON,PEREZ/JOSE ARNOLDO                | AOPA721217HNTYRR00 | AOPA721217875 | M03025        | 12    | NTSSA016060 | \$5,800.05  | FEDERAL                                 |
| 400 | PIÑA,GUERRERO/MIGUEL                   | PIGM630923HNTXRG04 | PIGM6309238P8 | M03025        | 12    | NTSSA016060 | \$5,764.72  | FEDERAL                                 |
| 401 | ABUNDIS,GONZALEZ/PERLA DEL ROSARIO     | AUGP820702MNTBNR06 | AUGP820702X1  | M02003        | 12    | NTSSA016060 | \$7,094.07  | FEDERAL                                 |
| 402 | BAÑUELOS,NOLASCO/MARIA DE JESUS        | BANJ741010MNTXLS09 | BANJ741010MK5 | M02036        | 8     | NTSSA016060 | \$10,182.68 | FEDERAL                                 |
| 403 | CASTELLON,PALOMERA/NORMA ISELA         | CAPN741204MNTSLR03 | CAPN741204HE0 | M02036        | 12    | NTSSA016060 | \$8,667.35  | FEDERAL                                 |
| 404 | LOYA,CISNEROS/ENRIQUE                  | LOCE730122HDFYSN02 | LOCE730122HEA | M01004        | 8     | NTSSA016060 | \$15,514.46 | FEDERAL                                 |
| 405 | LUNA,PEREZ/SONIA ARGELIA               | LUPS760102MNTNRN06 | LUPS760102TI2 | M01006        | 12    | NTSSA016060 | \$13,809.79 | FEDERAL                                 |

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| 406 | MACIAS,STEPHENS/ROXANA MARIBEL          | MASR860131MNTCTX01  | MASR860131FR3 | M02036        | 8     | NTSSA016060 | \$9,168.88  | FEDERAL                                 |
| 407 | MORALES,ARENAS/YOSHIRA SUGEY            | MOAY860905MNTRRS04  | MOAY860905143 | M02036        | 8     | NTSSA016060 | \$7,785.74  | FEDERAL                                 |
| 408 | PARRA,SALCEDO/FRANCISCO JAVIER          | PASF690804HNTRLR03  | PASF690804FF7 | M01006        | 8     | NTSSA016060 | \$12,163.60 | FEDERAL                                 |
| 409 | REYES,ALVAREZ/JAIRO                     | REAJ870411HNTYLR07  | REAJ870411LA2 | M02006        | 12    | NTSSA016060 | \$10,117.58 | FEDERAL                                 |
| 410 | ALONSO,ESTRADA/EDITH ADRIANA            | AOEE801222MNTLSD00  | AOEE801222U68 | M01006        | 7     | NTSSA015886 | \$11,800.12 | FEDERAL                                 |
| 411 | SANTANA,GARCIA/MARIA DEL ROSARIO        | SAGR670923MNTNRS00  | SAGR670923IY2 | M03025        | 8     | NTSSA001990 | \$7,551.60  | FEDERAL                                 |
| 412 | CARRILLO,AVILA/ANDRES                   | CAAA821119HNTRVN08  | CAAA821119DI1 | M02036        | 12    | NTSSA001990 | \$7,060.49  | FEDERAL                                 |
| 413 | CRUZ,JIMENEZ/GRABIELA                   | CUJG830621MMNMRM07  | CUJG830621UC6 | M03025        | 7     | NTSSA002096 | \$7,551.59  | FEDERAL                                 |
| 414 | ALTAMIRANO,RAYGOSA/ARACELI              | AARA871125MNTLYR05  | AARA871125Q2  | M02036        | 12    | NTSSA002096 | \$8,039.21  | FEDERAL                                 |
| 415 | BARTOLON,ROBLERO/ROSMERI                | BARR860703MCSRBS05  | BARR860703U63 | M02036        | 7     | NTSSA002096 | \$7,575.98  | FEDERAL                                 |
| 416 | QUINTERO,GONZALEZ/HERIBERTO             | QUGH740305HNTNRR00  | QUGH7403059P6 | M01007        | 12    | NTSSA002096 | \$16,454.60 | FEDERAL                                 |
| 417 | RIVAS,SAUCEDO/ULISES                    | RISU831011HNTVCL01  | RISU8310114K2 | M01007        | 8     | NTSSA002096 | \$18,035.55 | FEDERAL                                 |
| 418 | QUINTERO,RAMIREZ/MARIA ALINA            | QURA730117MMNNML04  | QURA730117FS4 | M01006        | 8     | NTSSA002055 | \$11,458.32 | FEDERAL                                 |
| 419 | VELAZQUEZ,ROBLES/ROCIO CELESTE          | VERR780903MNTLBC08  | VERR780903JP0 | M02036        | 12    | NTSSA002055 | \$10,746.68 | FEDERAL                                 |
| 420 | MEZA,GUZMAN/EUZ RAMDRE                  | MEGE710301MNTZZZ08  | MEGE710301774 | M01006        | 12    | NTSSA002125 | \$17,890.75 | FEDERAL                                 |
| 421 | ALAVEZ,MERCADO/CRISTIAN ALI             | AAMC800802HNTLRR02  | AAMC800821U40 | M03025        | 12    | NTSSA015874 | \$7,401.56  | FEDERAL                                 |
| 422 | DELGADO,MARTINEZ/ADALBERTO              | DEMA680326HNTLRD08  | DEMA680326G63 | M03025        | 12    | NTSSA015874 | \$5,998.18  | FEDERAL                                 |
| 423 | DE JESUS,PEÑA/HUGO NICOLAS              | JEPH860404HJCSXG09  | JEPH860404FR1 | M03025        | 7     | NTSSA015874 | \$2,825.55  | FEDERAL                                 |
| 424 | MARTINEZ,DUEÑAS/MARIA CRUZ              | MADC871216MNTXRX08  | MADC871216PB1 | M01006        | 12    | NTSSA015874 | \$11,382.58 | FEDERAL                                 |
| 425 | AMADOR,BARRON/JUANA                     | AABJ841001MNTMRN06  | AABJ841001M22 | M02036        | 07:30 | NTSSA002113 | \$7,193.56  | FEDERAL                                 |
| 426 | RODRIGUEZ,DIAZ/NORMA ALICIA             | RODN850125MSRDZR05  | RODN8501254SA | M02036        | 8     | NTSSA015256 | \$7,576.83  | FEDERAL                                 |
| 427 | BERECOCHEA,OLIMON/LUIS GERARDO          | BEOL850813HNTRLR09  | BEOL8508132E5 | M03025        | 7     | NTSSA002084 | \$5,910.23  | FEDERAL                                 |
| 428 | BARBA,MACIAS/IGNACIO                    | BAMI750518HJCRG03   | BAMI750518CV2 | M01006        | 8     | NTSSA002084 | \$17,058.16 | FEDERAL                                 |
| 429 | BERMEJO,HERNANDEZ/MARTHA                | BEHM611024MDFRRR04  | BEHM6110246J0 | M02036        | 12    | NTSSA002084 | \$10,520.31 | FEDERAL                                 |
| 430 | GUTIERREZ,OLMEDO/ROSA                   | GUOR760830MNTTSL08  | GUOR760830DG6 | M02036        | 07:30 | NTSSA002084 | \$8,797.21  | FEDERAL                                 |
| 431 | ORTEGA,MARTINEZ/SANDRA LUZ              | OEMS790308MGRRRN08  | OEMS790308QPA | M02036        | 12    | NTSSA002084 | \$9,994.07  | FEDERAL                                 |
| 432 | SOTO,MACIAS/YANINA                      | SOMY950701MNTTCN05  | SOMY950701GT7 | M02036        | 8     | NTSSA002084 | \$10,692.27 | FEDERAL                                 |
| 433 | TORRES,BECERRA/SANTIAGO ISRAEL          | TOBS791221HNTRCN02  | TOBS7912216Z5 | M01004        | 12    | NTSSA002084 | \$21,504.85 | FEDERAL                                 |
| 434 | MARTINEZ,AVILA/PAOLA GUADALUPE          | MAAP850927MNTXRV07  | MAAP850927P76 | M02036        | 8     | NTSSA000153 | \$7,923.90  | FEDERAL                                 |
| 435 | FLORES,PEÑA/MIREYA                      | FOPM820605MNTLXR08  | FOPM820605AP5 | M02036        | 8     | NTSSA000211 | \$9,760.79  | FEDERAL                                 |
| 436 | GONZALEZ,CORTEZ/MA. CONCEPCION          | GOC500610MNTNRRN06  | GOC500610L12  | M03025        | 8     | NTSSA000474 | \$6,259.06  | FEDERAL                                 |
| 437 | BETANCOURT,VILLA/MAIRA                  | BEVM721102MNTTLR02  | BEVM721102JX3 | M02015        | 8     | NTSSA000474 | \$14,295.77 | FEDERAL                                 |
| 438 | JIMENEZ,RIVERA/YENI MARIA               | JIRY840216MJCMVN01  | JIRY840216NG8 | M02036        | 7     | NTSSA000474 | \$10,592.31 | FEDERAL                                 |
| 439 | MARTINEZ,RIVERA/ARACELI                 | MARA690615MNTXRV05  | MARA690615EQ3 | M01004        | 12    | NTSSA000474 | \$13,198.22 | FEDERAL                                 |
| 440 | MONTOYA,RAMIREZ/CYNTHIA JANETH          | MORC860215MNTNMY09  | MORC860215MY2 | M02015        | 12    | NTSSA000474 | \$14,631.11 | FEDERAL                                 |
| 441 | VELASCO,MERCADO/VIOLETA JANETH          | VEMV840710MNTLRL06  | VEMV840710311 | M02036        | 12    | NTSSA000474 | \$8,797.21  | FEDERAL                                 |
| 442 | GARCIA,MONTES/ABIGAIL                   | GAMA860820MNTNRRN00 | GAMA860820V6  | M02036        | 8     | NTSSA000491 | \$10,021.47 | FEDERAL                                 |
| 443 | SANTANA,GARRAFA/ROSA ISELA              | SAGR810522MNTNRS03  | SAGR810522LF3 | M02036        | 12    | NTSSA002142 | \$9,353.57  | FEDERAL                                 |
| 444 | CHACON,PEREZ/MAGALI ELIZABETH           | CAPM810325MNTXRG03  | CAPM810325J1A | M02036        | 8     | NTSSA000520 | \$7,658.92  | FEDERAL                                 |
| 445 | ESPINOSA,LOZANO/ROBERTO                 | EILR820424HNTSZB17  | EILR820424M84 | M01006        | 8     | NTSSA002422 | \$14,193.30 | FEDERAL                                 |
| 446 | AISPURO,MEDINA/MIGUEL ANGEL             | AIMM850929HNTSDG03  | AIMM850929GN8 | M03025        | 8     | NTSSA001845 | \$5,962.21  | FEDERAL                                 |
| 447 | RODRIGUEZ,HERNANDEZ/DEYANEIRA GUADALUPE | ROHD821218MJCDRY07  | ROHD821218IS6 | M02036        | 8     | NTSSA001845 | \$8,151.23  | FEDERAL                                 |
| 448 | TORRES,MEJIA/MAYRA ALEJANDRA            | TOMM840311MNTXRV09  | TOMM8403118IA | M02036        | 12    | NTSSA001845 | \$8,264.82  | FEDERAL                                 |
| 449 | VIRGEN,PEREZ/ROLANDO                    | VIPR830713HNTXRL05  | VIPR8307135H6 | M01006        | 8     | NTSSA001845 | \$5,595.36  | FEDERAL                                 |
| 450 | RAMIREZ,OSORIO/MONICA PATRICIA          | RAOM790418MNTXMSN03 | RAOM790418QM9 | M01006        | 12    | NTSSA001886 | \$13,406.90 | FEDERAL                                 |

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|-----|------------------------------------|--------------------|---------------|---------------|-------|-------------|-------------|---|
| 451 | LOPEZ,GONZALEZ/MARIA E.            | LOGE780505MCPNX12  | LOGE7805054T6 | M01006        | 8     | NTSSA000935 | \$13,380.34 | FEDERAL                                 |
| 452 | RODRIGUEZ,FLORES/JUAN ARTURO       | ROFJ790228HNTDLN02 | ROFJ790228PJ7 | M01006        | 7     | NTSSA000935 | \$12,843.70 | FEDERAL                                 |
| 453 | CRUZ,CARRILLO/WENDY YULIANA        | CUCW841126MNTRRN01 | CUCW841126DU1 | M02036        | 12    | NTSSA000981 | \$6,608.52  | FEDERAL                                 |
| 454 | GARCIA,BARRERA/IRIS ALONDRA        | GABI851017MNTRRR01 | GABI851017LC1 | M02036        | 07:30 | NTSSA016043 | \$6,975.44  | FEDERAL                                 |
| 455 | GUTIERREZ,REYES/SUSANA MARGARITA   | GURS850811MNTTYS04 | GURS850811839 | M02036        | 12    | NTSSA016043 | \$7,121.50  | FEDERAL                                 |
| 456 | QUINTERO,RODRIGUEZ/IGNACIO MANUEL  | QURI800113HNTNDG07 | QURI800113SV6 | M01006        | 07:30 | NTSSA016043 | \$16,719.63 | FEDERAL                                 |
| 457 | BAÑUELOS,TRUJILLO/NOEMI            | BATN661127MNTXRM04 | BATN671127JW4 | M02036        | 12    | NTSSA001483 | \$6,804.92  | FEDERAL                                 |
| 458 | ALVAREZ,ZUÑIGA/LORENA              | AAZL750911MNTLXR06 | AAZL750911Q24 | M02036        | 12    | NTSSA016055 | \$6,206.99  | FEDERAL                                 |
| 459 | SOTO,ORTEGA/BEATRIZ                | SOOB820420MNTTRT07 | SOOB820420IN3 | M02036        | 8     | NTSSA001401 | \$9,509.68  | FEDERAL                                 |
| 460 | CASILLAS,MEJIA/SANTIAGO            | CAMS680726HNTSJN01 | CAMS680726NX5 | M03025        | 12    | NTSSA002166 | \$7,282.49  | FEDERAL                                 |
| 461 | GREEN,DIAZ/EDGAR ANTONIO           | GEDE840514HDFRZD01 | GEDE840514UG7 | M03025        | 12    | NTSSA002166 | \$7,282.49  | FEDERAL                                 |
| 462 | CAMACHO,SANCHEZ/MOISES             | CASM790908HNTMNS08 | CASM7909087F2 | M01004        | 8     | NTSSA002166 | \$14,105.82 | FEDERAL                                 |
| 463 | ISLAS,PARRA/SALVADOR               | IAPS770419HNTSRL04 | IAPS770419458 | M01004        | 12    | NTSSA002166 | \$19,674.67 | FEDERAL                                 |
| 464 | LOPEZ,MARQUEZ/VALENTIN             | LOMV750715HNTPLR08 | LOMV750715HI5 | M01007        | 12    | NTSSA002166 | \$13,009.21 | FEDERAL                                 |
| 465 | MORALES,SANTACRUZ/NORMA SELENE     | MOSN781008MNTNRN01 | MOSN781008UW3 | M01006        | 12    | NTSSA002166 | \$16,430.59 | FEDERAL                                 |
| 466 | ORTEGA,FRANCO/VICTOR AURELIO       | OEJV900524HNTTRC00 | OEJV900524392 | M03006        | 12    | NTSSA002166 | \$6,837.28  | FEDERAL                                 |
| 467 | QUEZADA,ORTEGA/PEDRO               | QUOP631102HNTZRD05 | QUOP631102RN9 | M03006        | 12    | NTSSA002166 | \$6,899.47  | FEDERAL                                 |
| 468 | RAMIREZ,SALAZAR/JUAN GABRIEL       | RASJ740519HNTMLN01 | RASJ740519C8A | M01004        | 12    | NTSSA002166 | \$19,674.67 | FEDERAL                                 |
| 469 | RODRIGUEZ,MONROY/HECTOR ISAI       | ROMH840829HNTDNC01 | ROMH8408297S0 | M01006        | 12    | NTSSA002166 | \$8,285.10  | FEDERAL                                 |
| 470 | RUIZ,RODRIGUEZ/EVELYN LIZZET       | RURE841228MNTZDV14 | RURE841228CU5 | M02036        | 12    | NTSSA000812 | \$10,218.68 | FEDERAL                                 |
| 471 | CEBALLOS,MORALES/AARON EDUARDO     | CEMA860923HNTBRR00 | CEMA8609239A4 | M03025        | 12    | NTSSA000800 | \$7,251.59  | FEDERAL                                 |
| 472 | CASTILLO,VAZQUEZ/ROCIO FABIOLA     | CAVR850109MNTSZC01 | CAVR850109DS7 | M02003        | 7     | NTSSA000800 | \$8,110.97  | FEDERAL                                 |
| 473 | CUEVAS,ARMENTA/MARIA DEL ROSARIO   | CUAR810201MNTVRS05 | CUAR810201238 | M02036        | 8     | NTSSA000800 | \$7,686.35  | FEDERAL                                 |
| 474 | ESPINOSA,DORADO/EDGAR VLADIMIR     | EIDE821206HNTSRD05 | EIDE8212062B7 | M02006        | 12    | NTSSA000800 | \$4,075.99  | FEDERAL                                 |
| 475 | ESPINOZA,VALENZUELA/HERIBERTO      | EIVH490103HSLSLR06 | EIVH4901031I4 | M01006        | 8     | NTSSA000800 | \$17,448.30 | FEDERAL                                 |
| 476 | MANCILLAS,LOPEZ/NORA AIDE          | MALN860106MNTNPR08 | MALN860106M65 | M02036        | 8     | NTSSA000800 | \$8,940.25  | FEDERAL                                 |
| 477 | MARQUEZ,VALLE/EDNA ESPERANZA       | MAVE611016MSLRLD01 | MAVE611016PD0 | M02036        | 8     | NTSSA000800 | \$9,705.79  | FEDERAL                                 |
| 478 | ORTEGA,TIRADO/JOSE JUAN            | OETJ740519HNTTRN03 | OETJ740519CS3 | M01004        | 12    | NTSSA000800 | \$16,623.38 | FEDERAL                                 |
| 479 | QUIROZ,RODRIGUEZ/LUIS GERARDO      | QURL840229HNTDRS01 | QURL840229TL5 | M03006        | 12    | NTSSA000800 | \$6,421.29  | FEDERAL                                 |
| 480 | QUINTERO,PARTIDA/JOSE HUGO         | QUPH670905HNTNRG05 | QUPH6709053J9 | M03025        | 12    | NTSSA016072 | \$6,139.13  | FEDERAL                                 |
| 481 | LOPEZ,BUENO/CHRISTIAN GIOVANNI     | LOBC830316HNTPNH03 | LOBC830316EL4 | M01006        | 12    | NTSSA016072 | \$13,270.24 | FEDERAL                                 |
| 482 | LOPEZ,GOMEZ/PEDRO OMAR             | LOGP900707HNTPMDO1 | LOGP900707C38 | M02006        | 7     | NTSSA016072 | \$6,478.32  | FEDERAL                                 |
| 483 | NEGRETE,AVENA/GUSTAVO SALVADOR     | NEAG830202HNTGVS05 | NEAG830202I49 | M01006        | 7     | NTSSA001512 | \$16,430.59 | FEDERAL                                 |
| 484 | GONZALEZ,MONTEON/KEILA CORAL       | GOMK850521MJCNNL03 | GOMK850521U27 | M01006        | 8     | NTSSA001536 | \$13,543.91 | FEDERAL                                 |
| 485 | AGUILAR,RODRIGUEZ/PERLA INDIRA     | AURP851225MNTGDR06 | AURP8512255K1 | M02036        | 7     | NTSSA000013 | \$10,470.68 | FEDERAL                                 |
| 486 | LLANOS,OSUNA/HECKEL SHAMIR         | LAOH820605HNTLSC04 | LAOH820605KU7 | M01007        | 7     | NTSSA000013 | \$13,713.98 | FEDERAL                                 |
| 487 | OROZCO,RIVERA/KARLA FABIOLA        | OORK790605MNTTRV02 | OORK790605UU6 | M02003        | 7     | NTSSA000013 | \$8,215.49  | FEDERAL                                 |
| 488 | RODRIGUEZ,NAVA/RAMONA JUDITH       | RONR820830MSLDVM03 | RONR820830K0  | M01006        | 7     | NTSSA000013 | \$14,450.67 | FEDERAL                                 |
| 489 | MANZANO,OLIVARRIA/EVELIN GUADALUPE | MAOE841211MNTNLV05 | MAOE8412113Y2 | M02036        | 7     | NTSSA000375 | \$9,571.29  | FEDERAL                                 |
| 490 | ACUÑA,GARCIA/NATHANAEL CUAUHTECATL | AUGN800719HNTCRT03 | AUGN8007191H0 | M03020        | 7     | NTSSA002212 | \$6,348.53  | FEDERAL                                 |
| 491 | AGUILAR,PADILLA/MARIA ANGELICA     | AUPA630802MNTGDN00 | AUPA6308023U7 | M03024        | 7     | NTSSA002212 | \$5,109.86  | FEDERAL                                 |
| 492 | CHAVEZ,CORONA/KARINA MARLENE       | CACK791119MNTTHR05 | CACK791119IQ8 | M03020        | 7     | NTSSA002212 | \$5,725.57  | FEDERAL                                 |
| 493 | FERNANDEZ,CALDERA/MARIA DE JESUS   | FECJ820327MSLRLS05 | FECJ820327CU8 | M03022        | 8     | NTSSA002212 | \$7,501.76  | FEDERAL                                 |
| 494 | GARCIA,CASTAÑEDA/JUAN MIGUEL       | GACJ800203HNTSRN02 | GACJ800203657 | M03025        | 8     | NTSSA002212 | \$6,151.50  | FEDERAL                                 |
| 495 | GUEVARA,GUTIERREZ/EDGAR ALFREDO    | GUGE790511HNTVTD04 | GUGE790511NP8 | M03022        | 8     | NTSSA002212 | \$4,346.03  | FEDERAL                                 |

| NO  | NOMBRE COMPLETO                       | CURP                | RFC            | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|-----|---------------------------------------|---------------------|----------------|---------------|-------|-------------|-------------|---|
| 496 | RAZURA,ALTAMIRANO/FRANCISCO ADALBERTO | RAAF761206HJCZLR08  | RAAF761206A58  | M03019        | 07:30 | NTSSA002212 | \$5,035.93  | FEDERAL                                 |
| 497 | REVUELTA,BARRAGAN/ELSA EDITH          | REBE800212MMNVRL07  | REBE8002127T8  | M03020        | 8     | NTSSA002212 | \$6,125.17  | FEDERAL                                 |
| 498 | ROJAS,BARBOSA/CLAUDIA ARACELI         | ROBC780405MNTJRL07  | ROBC780405H57  | M03022        | 8     | NTSSA002212 | \$7,501.76  | FEDERAL                                 |
| 499 | VELAZQUEZ,NAVARRO/ALICIA              | VENA580817MVZLVL01  | VENA580817J12  | M03024        | 8     | NTSSA002212 | \$4,948.49  | FEDERAL                                 |
| 500 | VILLEGAS,HERNANDEZ/JUDITH             | VIHJ780116MNTLRD01  | VIHJ7801167W7  | M03024        | 07:30 | NTSSA002212 | \$4,538.08  | FEDERAL                                 |
| 501 | BORJAS,AVILA/ROCIO                    | BOAR841001MNTTRVC01 | BOAR841001TD3  | M02015        | 8     | NTSSA002212 | \$8,196.58  | FEDERAL                                 |
| 502 | RODRIGUEZ,PEREZ/ERANDENI XUXUMARAT    | ROPE831221MMNDRR02  | ROPE831221CG0  | M03007        | 7     | NTSSA002212 | \$14,612.57 | FEDERAL                                 |
| 503 | ESCOBEDO,MUÑOZ/MA. FELIX              | EOMF730731MNTSXL02  | EOMM730731K11  | M03024        | 7     | NTSSA015466 | \$5,865.05  | FEDERAL                                 |
| 504 | GUTIERREZ,ALCANTAR/JUAN CARLOS        | GUAJ740331HNTTLN08  | GUAJ740331132  | M03024        | 7     | NTSSA015466 | \$7,095.40  | FEDERAL                                 |
| 505 | MALDONADO,LOPEZ/FRANCISCO JAVIER      | MALF820211HNTLPR04  | MALF8202114D1  | M01006        | 7     | NTSSA015466 | \$13,222.08 | FEDERAL                                 |
| 506 | ANAYA,CRUZ/MARCELA JUDITH             | AACM660111MJCNR04   | AACM660111RJ6  | M03024        | 7     | NTSSA015302 | \$5,419.92  | FEDERAL                                 |
| 507 | AGUILAR,GUARDADO/MARTIN               | AUGM640130HNTGRR07  | AUGM640130TG6  | M03022        | 7     | NTSSA015302 | \$4,950.77  | FEDERAL                                 |
| 508 | AGUIRRE,MONTOYA/EDGAR GUADALUPE       | AUME871025HNTGND03  | AUME871025GB3  | M03023        | 8     | NTSSA015302 | \$5,183.52  | FEDERAL                                 |
| 509 | BECERRA,GOMEZ/LOURDES AURORA          | B EGL800616MNTCMR02 | B EGL8006169X6 | M03022        | 07:30 | NTSSA015302 | \$7,035.47  | FEDERAL                                 |
| 510 | CASTILLO,BECERRA/CHESTER ALAN         | CABC820101HNTSCH09  | CABC820101T26  | M03019        | 8     | NTSSA015302 | \$4,989.16  | FEDERAL                                 |
| 511 | CRUZ,ESTRADA/BERENICE                 | CUEB781030MNTSR07   | CUEB781030J11  | M03024        | 8     | NTSSA015302 | \$3,643.38  | FEDERAL                                 |
| 512 | IBARRA,HERNANDEZ/LILIA GISSEL         | IAHL871111MNTBRL07  | IAHL871111A0   | M03019        | 07:30 | NTSSA015302 | \$5,587.65  | FEDERAL                                 |
| 513 | LOPEZ,BRISÑO/EDSON                    | LOBE860613HNTPRD00  | LOBE860613FJA  | M03020        | 8     | NTSSA015302 | \$7,682.47  | FEDERAL                                 |
| 514 | MENDOZA,FLORES/ROSA MARIA             | MEFR690622MNTNLN08  | MEFR690622D20  | M03024        | 07:30 | NTSSA015302 | \$5,293.85  | FEDERAL                                 |
| 515 | RAMOS,RIVERA/VANESSA LIZETH           | RARV790830MNTMVN01  | RARV790830UG6  | M03022        | 07:30 | NTSSA015302 | \$4,355.63  | FEDERAL                                 |
| 516 | RIVERA,MERCADO/GILBERTO               | RIMG710810HNTVRL07  | RIMG710810BP8  | M03024        | 8     | NTSSA015302 | \$4,404.23  | FEDERAL                                 |
| 517 | FLORES,LOPEZ/MARIA DEL ROCIO          | FOLR710626MNTLPC06  | FOLR710626TN4  | M03020        | 8     | NTSSA015536 | \$5,478.09  | FEDERAL                                 |
| 518 | FRANCO,TAPIA/MAYRA                    | FATM841112MNTRPY09  | FATM841112NQ4  | M02040        | 07:30 | NTSSA015536 | \$6,369.98  | FEDERAL                                 |
| 519 | SIMON,CUEVAS/JOSE NOE                 | SICN710712HNTMVX02  | SICN710712148  | M03024        | 7     | NTSSA015891 | \$7,304.01  | FEDERAL                                 |
| 520 | NAVA,BRIZO/ARTURO                     | NABA720802HNTVRR07  | NABA720802JD0  | M02035        | 12    | NTSSA015891 | \$10,530.73 | FEDERAL                                 |
| 521 | BARBA,RIOS/MERCEDES DEL CARMEN        | BARM810624MJCRR06   | BARM810624770  | M03023        | 7     | NTSSA001710 | \$5,217.07  | FEDERAL                                 |
| 522 | BERNAL,MARGARITO/KATIA JUDITH         | BEMK800414MNTTRT01  | BEMK800414D12  | M03022        | 7     | NTSSA001710 | \$7,321.74  | FEDERAL                                 |
| 523 | BERMUDEZ,ORTIZ/RUBI KRISTEL           | BEOR861228MNTRRB06  | BEOR861228R29  | M03019        | 12    | NTSSA001710 | \$5,426.69  | FEDERAL                                 |
| 524 | BRIZO,NAVARRO/ALDO NOEL               | BINA880225HNTVRL07  | BINA8802257R1  | M03024        | 7     | NTSSA001710 | \$7,450.06  | FEDERAL                                 |
| 525 | CERVANTES,ARCE/JULIO ADRIAN           | CEAJ870713HNTRRLO2  | CEAJ8707134SA  | M03021        | 7     | NTSSA001710 | \$7,713.29  | FEDERAL                                 |
| 526 | CRUZ,DURAN/DAIANA                     | CUDD850515MNTTRN09  | CUDD850515ND4  | M03022        | 7     | NTSSA001710 | \$4,808.73  | FEDERAL                                 |
| 527 | DAVALOS,PEREZ/ROSALINA ELIZABETH      | DAPR740908MNTVRS03  | DAPR740908JN5  | M03022        | 7     | NTSSA001710 | \$6,061.82  | FEDERAL                                 |
| 528 | GALLEGOS,PRADO/CLAUDIA ELVA           | GAPC740523MNTLRL07  | GAPC740523K56  | M03022        | 12    | NTSSA001710 | \$5,117.17  | FEDERAL                                 |
| 529 | GONZALEZ,LOPEZ/MARIA ANTONIA          | GOLA680317MNTNPN02  | GOLA6803178T8  | M03023        | 12    | NTSSA001710 | \$6,817.52  | FEDERAL                                 |
| 530 | GONZALEZ,RAFAEL/MARIA RAMONA EUFEMIA  | GORR530602MNTNFM08  | GORR530602PB0  | M03024        | 7     | NTSSA001710 | \$5,476.36  | FEDERAL                                 |
| 531 | GONZALEZ,VELAZQUEZ/LEONEL             | GOVL790801HJCJNL09  | GOVL790801A6A  | M03022        | 12    | NTSSA001710 | \$7,197.80  | FEDERAL                                 |
| 532 | HERNANDEZ,JIMENEZ/AIDEA ESMERALDA     | HEJA780627MNTTRMD07 | HEJA7806277L6  | M03023        | 7     | NTSSA001710 | \$7,253.94  | FEDERAL                                 |
| 533 | IBARRA,REQUENA/JESUS ROBERTO          | IARJ860705HNTBQS04  | IARJ8607056E9  | M03024        | 12    | NTSSA001710 | \$4,914.49  | FEDERAL                                 |
| 534 | JIMENEZ,ROMERO/SILVIA                 | JIRS560808MNTMML03  | JIRS5608087S7  | M03022        | 7     | NTSSA001710 | \$4,941.97  | FEDERAL                                 |
| 535 | LEAL,FONSECA/SELENE ELIZABETH         | LEFS870314MNTLNL00  | LEFS870314UA1  | M03024        | 12    | NTSSA001710 | \$5,918.41  | FEDERAL                                 |
| 536 | MACIAS,AGUILAR/ESTELA                 | MAAE641106MNTCGS03  | MAAE641106L72  | M03024        | 7     | NTSSA001710 | \$5,841.78  | FEDERAL                                 |
| 537 | MAYTORENA,CABRAL/GUILLERMINA          | MACG740111MZSYBL08  | MACG740111TC2  | M03023        | 12    | NTSSA001710 | \$5,048.51  | FEDERAL                                 |
| 538 | MARTINEZ,VIRGEN/VICTOR ANTONIO        | MAVV881106HNTTRC04  | MAVV8811066I4  | M03024        | 7     | NTSSA001710 | \$6,739.73  | FEDERAL                                 |
| 539 | MERCADO,NUÑEZ/ARTURO                  | MENA710920HNTTRX01  | MENA710920QRA  | M03024        | 12    | NTSSA001710 | \$7,208.65  | FEDERAL                                 |
| 540 | PALOMARES,MONDRAGON/VIRGINIA          | PAMV690131MNTLNR19  | PAMV6901319L3  | M03022        | 7     | NTSSA001710 | \$5,004.65  | FEDERAL                                 |

| NO  | NOMBRE COMPLETO                        | CURP               | RFC            | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|-----|--|--------------------|----------------|---------------|-------|-------------|-------------|---|
| 541 | PEREZ,GOMEZ/M. ISABEL                  | PEGI371116MNTNRS06 | PEGM371116IK1  | M03024        | 12    | NTSSA001710 | \$7,281.44  | FEDERAL                                 |
| 542 | PEREZ,PEREZ/EDGAR NOE                  | PEPE860224HNTRRD02 | PEPE860224VA4  | M03022        | 7     | NTSSA001710 | \$4,704.50  | FEDERAL                                 |
| 543 | REYES,RIVERA/ANA ROSA                  | RERA640105MNTYVN09 | RERA640105U93  | M03022        | 07:30 | NTSSA001710 | \$7,501.76  | FEDERAL                                 |
| 544 | RODRIGUEZ,FLORES/JOSE JESUS            | ROFJ571017HNTDLS07 | ROFJ5710173N6  | M03020        | 8     | NTSSA001710 | \$6,568.81  | FEDERAL                                 |
| 545 | SANCHEZ,BELTRAN/CINTIA FABIANA         | SABC840301MNTNLN04 | SABC840301382  | M03022        | 12    | NTSSA001710 | \$7,289.37  | FEDERAL                                 |
| 546 | SALINAS,DENIZ/SILVIA MARGARITA         | SADS840101MNTLNL01 | SADS840101TN8  | M03022        | 8     | NTSSA001710 | \$6,174.73  | FEDERAL                                 |
| 547 | SANDOVAL,RANGEL/WALTER ANDRES ULISES   | SARW800216HSLNLL02 | SARW800216B9A  | M03020        | 8     | NTSSA001710 | \$4,933.29  | FEDERAL                                 |
| 548 | VALERA,GUTIERREZ/CARLOS IVAN           | VAGC871120HNTLRL06 | VAGC871120CR3  | M03022        | 07:30 | NTSSA001710 | \$5,784.44  | FEDERAL                                 |
| 549 | VEGA,ROMERO/MARIA JULIA                | VERJ660821MSRGLM06 | VERJ660821KL5  | M03024        | 12    | NTSSA001710 | \$5,112.83  | FEDERAL                                 |
| 550 | VIDRIOS,SILVESTRE/CATALINA             | VISC610506MNTDLT02 | VISC610506F6A  | M03024        | 12    | NTSSA001710 | \$5,139.07  | FEDERAL                                 |
| 551 | GARCIA,MARTINEZ/JORGE ANTONIO          | GAMJ530628HNTRRR05 | GAMJ530628R987 | M03024        | 7     | NTSSA001705 | \$5,536.52  | FEDERAL                                 |
| 552 | ROMERO,ROMANO/CESAR MANUEL             | RORC800922HNMTMS02 | RORC800922FT1  | M03022        | 07:30 | NTSSA001705 | \$6,002.26  | FEDERAL                                 |
| 553 | VELAZQUEZ,MEDINA/HERMELINDA            | VEMH480215MMNLDR03 | VEMH480215A9   | M03025        | 8     | NTSSA001705 | \$7,291.00  | FEDERAL                                 |
| 554 | ULLOA,DEL HOYO/ROCIO                   | UOHR830114MNTLYC09 | UOHR830114IH5  | M03024        | 12    | NTSSA001635 | \$4,846.01  | FEDERAL                                 |
| 555 | CASTAÑEDA,ISIORDIA/ELBA DIGNORA        | CAIE741222MNTSSL03 | CAIE741222D31  | M01006        | 07:30 | NTSSA001635 | \$16,231.61 | FEDERAL                                 |
| 556 | PUEBLA,ARCADIA/MA. GUADALUPE           | PUAG610124MNTBRD08 | PUAG6101249I7  | M03024        | 07:30 | NTSSA001623 | \$4,360.34  | FEDERAL                                 |
| 557 | VELAZQUEZ,O/ANGELICA MARIA             | VEAX711006MNTLXN08 | VEAN7110065P7  | M03024        | 07:30 | NTSSA001623 | \$5,093.24  | FEDERAL                                 |
| 558 | AHUMADA,VERDIN/ANNEL FRANCISCA         | AUVA761123MNTHRN02 | AUVA761123CX6  | M03024        | 7     | NTSSA001693 | \$5,196.12  | FEDERAL                                 |
| 559 | CARBAJAL,SANCHEZ/MARIA ARTEMISA        | CASA680623MNTNRN14 | CASA6806237Q0  | M03022        | 07:30 | NTSSA001693 | \$5,058.69  | FEDERAL                                 |
| 560 | ARROYO,SOTO/MARIA DEL REFUGIO          | AOSR640705MNTRTF01 | AOSR640705ESA  | M03024        | 12    | NTSSA002306 | \$5,518.77  | FEDERAL                                 |
| 561 | CENDIZ,PEREZ/MARIA CAROLINA            | CEPC540726MNTNR009 | CEPC540726U50  | M03024        | 7     | NTSSA002306 | \$5,672.72  | FEDERAL                                 |
| 562 | GARCIA,RENTERIA/SILVIA                 | GARS720210MNTNRL01 | GARS720210P94  | M03024        | 8     | NTSSA002306 | \$4,717.80  | FEDERAL                                 |
| 563 | LOPEZ,CASTILLO/ALMA LORENA             | LXCA700512MNTPSL05 | LOCA700512RR5  | M01004        | 07:30 | NTSSA002306 | \$9,376.32  | FEDERAL                                 |
| 564 | VILLEGAS,FONSECA/SILVIA                | VIFS730210MNTLNL07 | VIFS730210E50  | M03024        | 8     | NTSSA001640 | \$7,103.90  | FEDERAL                                 |
| 565 | DELGADO,RODRIGUEZ/CYNTHIA PATRICIA     | DERC821001MNTLDY02 | DERC821001BJ0  | M03020        | 12    | NTSSA001664 | \$6,344.89  | FEDERAL                                 |
| 566 | GODINEZ,GALINDO/CLARA JOCELYN          | GOGC961003MNTDLL09 | GOGC961003MC3  | M03024        | 07:30 | NTSSA001664 | \$5,718.04  | FEDERAL                                 |
| 567 | GONZALEZ,VICTORIA/MAYRA LILIANA        | GOVM820907MNTNRY00 | GOVM820907NB1  | M03024        | 12    | NTSSA001734 | \$5,300.14  | FEDERAL                                 |
| 568 | ORNELAS,LOPEZ/MANUEL                   | OELM820924HNTRPN03 | OELM820924E44  | M03024        | 7     | NTSSA001746 | \$5,477.20  | FEDERAL                                 |
| 569 | ESCOBAR,PRECIADO/FABIOLA MARISELA      | EOPF840722MNTSRB06 | EOPF840722NN2  | M03024        | 12    | NTSSA001792 | \$4,191.34  | FEDERAL                                 |
| 570 | FLORES,HERNANDEZ/BLANCA ELIA           | FOHB670304MNTLRL07 | FOHB670304E75  | M03023        | 12    | NTSSA001792 | \$4,353.02  | FEDERAL                                 |
| 571 | NOVA,RAMIREZ/JUAN CARLOS               | NORJ840709HNTVMN02 | NORJ840709AT2  | M03024        | 8     | NTSSA001722 | \$5,389.19  | FEDERAL                                 |
| 572 | PARRA,ZAVALA/KARLA ELIZETH             | PAZK800923MNTVRV09 | PAZK800923AF3  | M03022        | 8     | NTSSA001722 | \$7,255.65  | FEDERAL                                 |
| 573 | VENTURA,MARTINEZ/MIRNA NAYELI          | VEMM860706MNTNRR05 | VEMM860706JN7  | M03024        | 7     | NTSSA001763 | \$5,171.51  | FEDERAL                                 |
| 574 | SILVA,CARVAJAL/ANGELICA MARIA          | SICA631225MNTLRN05 | SICA641225M91  | M03023        | 8     | NTSSA001652 | \$4,572.34  | FEDERAL                                 |
| 575 | CARRILLO,BERNAL/HECTOR RAFAEL          | CABH720222HNTRRC04 | CABH720222J11  | M03024        | 07:30 | NTSSA001676 | \$4,703.42  | FEDERAL                                 |
| 576 | GONZALEZ,HERNANDEZ/RUTH MAGALI         | GOHR790210MNTNRT04 | GOHR790210K60  | M03024        | 12    | NTSSA001676 | \$4,766.40  | FEDERAL                                 |
| 577 | QUINTERO,GUTIERREZ/ABEL ISAAC          | QUGA810411HNTNTB08 | QUGA810411LG3  | M03022        | 07:30 | NTSSA001676 | \$6,195.22  | FEDERAL                                 |
| 578 | GUTIERREZ,ORTEGA/SILVIA LETICIA        | GUOS681022MNTTRL00 | GUOS681022T12  | M03022        | 8     | NTSSA001681 | \$7,586.77  | FEDERAL                                 |
| 579 | RAMIREZ,GARIBAY/LILIA                  | RAGL620201MNTMRL02 | RAGL620201S88  | M03024        | 7     | NTSSA001681 | \$5,809.96  | FEDERAL                                 |
| 580 | ARJONA,LEYVA/SILVIA                    | AOLS660426MBCRYL06 | AOLS660426Z76  | M03024        | 7     | NTSSA001804 | \$5,172.89  | FEDERAL                                 |
| 581 | ALVAREZ,CERVANTES/EMILIA               | AACE570817MNTLRM06 | AACE570817779  | M03023        | 12    | NTSSA001594 | \$3,754.83  | FEDERAL                                 |
| 582 | ARCADIA,LOPEZ/MARIA ISABEL             | AALI700225MNTRPS01 | AALI700225NH0  | M03022        | 12    | NTSSA001594 | \$4,494.25  | FEDERAL                                 |
| 583 | ASPERICUETA,LANGARICA/MARIA DE LOURDES | AELL760506MNTSNR08 | AELL760506HH1  | M03023        | 7     | NTSSA001594 | \$6,185.76  | FEDERAL                                 |
| 584 | ARELLANO,VELAZQUEZ/ARNOLDO             | AEVA790303HNTRLR00 | AEVA790303TN5  | M03022        | 12    | NTSSA001594 | \$6,016.53  | FEDERAL                                 |
| 585 | ARRIOLA,MARTINEZ/MARIANA               | AIMM950122MNTRRR09 | AIMM950122HAA  | M03023        | 12    | NTSSA001594 | \$7,115.25  | FEDERAL                                 |



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| 586 | ACOSTA,MARTINEZ/MARGARITA DEL ROSARIO | AOMM820428MNTCRR06  | AOMM820428GH5 | M03024        | 7     | NTSSA001594 | \$6,781.54 | FEDERAL                                 |
| 587 | ARROYO,RUIZ/CESAR RODRIGO             | AORC840522HNTRZS02  | AORC840522TQ1 | M03023        | 7     | NTSSA001594 | \$7,333.61 | FEDERAL                                 |
| 588 | AGUILAR,ADAME/NANCY LIZETH            | AUAN800806MNTGDN06  | AUAN800806V82 | M03022        | 7     | NTSSA001594 | \$4,677.95 | FEDERAL                                 |
| 589 | AGUILAR,MONTERO/REYNA ELVIRA          | AUMR661229MNTGNY18  | AUMR661229F90 | M03022        | 7     | NTSSA001594 | \$5,321.46 | FEDERAL                                 |
| 590 | AHUMADA,VELAZQUEZ/DEBORA AIMEE        | AUVD730728MDFHLB01  | AUVD730728S52 | M03019        | 7     | NTSSA001594 | \$6,735.07 | FEDERAL                                 |
| 591 | BALTAZAR,CARRILLO/ISABEL CRISTINA     | BACI570607MNTLR509  | BACI570607D29 | M03024        | 12    | NTSSA001594 | \$3,494.08 | FEDERAL                                 |
| 592 | BARAJAS,ROBLES/JAEL                   | BARJ741115MNTRBL07  | BARJ741115J28 | M03022        | 12    | NTSSA001594 | \$7,403.94 | FEDERAL                                 |
| 593 | BERNAL,REGALADO/CRESENCIANO           | BERC621229HNTRGR06  | BERC621229U60 | M03022        | 7     | NTSSA001594 | \$6,312.86 | FEDERAL                                 |
| 594 | CAYEROS,ALTAMIRANO/CELESTE ARLETTE    | CAAC820831MJCYLL06  | CAAC820831A7A | M03021        | 7     | NTSSA001594 | \$6,751.69 | FEDERAL                                 |
| 595 | CARVAJAL,ALVAREZ/EDWIN ANTONIO        | CAAE900203HNTRLD09  | CAAE900203UD7 | M03024        | 7     | NTSSA001594 | \$7,040.99 | FEDERAL                                 |
| 596 | CARRILLO,BERNAL/MARIA YOLANDA         | CABY740630MNTTRR05  | CABY740630IV1 | M03024        | 12    | NTSSA001594 | \$4,837.57 | FEDERAL                                 |
| 597 | CARRILLO,HERNANDEZ/MAYRA PATRICIA     | CAHM720402MNTTRRY02 | CAHM720402M3  | M03022        | 7     | NTSSA001594 | \$5,002.36 | FEDERAL                                 |
| 598 | CARRILLO,HERNANDEZ/MARTHA ALEJANDRA   | CAHM740626MNTTRRR09 | CAHM740626MU3 | M03022        | 12    | NTSSA001594 | \$5,896.70 | FEDERAL                                 |
| 599 | CAMPA,OROZCO/AIMEE DENISSE            | CAOA791022MJCMMR26  | CAOA7910228J7 | M03022        | 8     | NTSSA001594 | \$7,209.45 | FEDERAL                                 |
| 600 | CASTAÑEDA,SEPULVEDA/JORGE LUIS        | CASJ960131HNTSPR01  | CASJ960131IQ5 | M03024        | 7     | NTSSA001594 | \$6,271.63 | FEDERAL                                 |
| 601 | CASTAÑEDA,VELAZQUEZ/MARIA AMPELIA     | CAVA610130MNTSLM02  | CAVA610130QZ4 | M03024        | 7     | NTSSA001594 | \$5,705.52 | FEDERAL                                 |
| 602 | CERVANTES,ARCE/JOSE MANUEL            | CEAM820709HNTRRN02  | CEAM820709MM5 | M03020        | 12    | NTSSA001594 | \$6,169.77 | FEDERAL                                 |
| 603 | CIBRIAN,JIMENEZ/SAHARA                | CIJS700804MJCMBH02  | CIJS700804C94 | M03024        | 12    | NTSSA001594 | \$5,856.66 | FEDERAL                                 |
| 604 | CORTES,ZEPEDA/ALONDRA CELENE          | COZA850526MNTTRPL03 | COZA850526CB2 | M03022        | 7     | NTSSA001594 | \$4,942.51 | FEDERAL                                 |
| 605 | DELGADO,GUTIERREZ/MANUEL              | DEGM640527HNTLTN07  | DEGM640527AM7 | M03023        | 7     | NTSSA001594 | \$4,801.64 | FEDERAL                                 |
| 606 | DELGADO,ROJAS/JENNIFER                | DERJ980825MNTLJN05  | DERJ980825823 | M03024        | 7     | NTSSA001594 | \$7,114.02 | FEDERAL                                 |
| 607 | DIAZ,RODRIGUEZ/MARTHA ALICIA          | DIRM760225MNTZDR06  | DIRM760225435 | M03022        | 7     | NTSSA001594 | \$7,289.37 | FEDERAL                                 |
| 608 | ESPARZA,FLORES/HORTENSIA              | EAFH531001MZSSLR08  | EAFH531001VA3 | M03024        | 7     | NTSSA001594 | \$7,548.58 | FEDERAL                                 |
| 609 | FRAILE,LIZARRAGA/KARINA GUADALUPE     | FALK790904MNTZRZ09  | FALK790904HP2 | M03022        | 7     | NTSSA001594 | \$6,041.11 | FEDERAL                                 |
| 610 | FERNANDEZ,INDA/TERESITA DE JESUS      | FEIT790820MNTNRN08  | FEIT790820UQ9 | M03024        | 7     | NTSSA001594 | \$5,865.05 | FEDERAL                                 |
| 611 | GARCIA,CAMBERO/CARMEN DOLORES         | GACC730726MNTTRM03  | GACC730726EPA | M03021        | 12    | NTSSA001594 | \$5,290.15 | FEDERAL                                 |
| 612 | GARCIA,DELGADO/MARIA GRISELDA         | GADG530103MNTTRLR02 | GADG530103A6  | M03024        | 7     | NTSSA001594 | \$5,473.67 | FEDERAL                                 |
| 613 | GAITAN,GARIBAY/FERNANDO               | GAGF791027HNTTRR08  | GAGF791027KC6 | M03023        | 12    | NTSSA001594 | \$5,600.68 | FEDERAL                                 |
| 614 | GAYTAN,GARIBAY/MATILDE                | GAGM670314MJCYRT04  | GAGM6703148ZA | M03022        | 12    | NTSSA001594 | \$4,882.97 | FEDERAL                                 |
| 615 | GARCIA,PULIDO/HORTENCIA               | GAPH760630MNTTRLR04 | GAPH760630Y3  | M03024        | 12    | NTSSA001594 | \$5,879.29 | FEDERAL                                 |
| 616 | GODINEZ,MARTINEZ/NEREIDA              | GOMN800111MNTDRR00  | GOMN800111RE9 | M03024        | 7     | NTSSA001594 | \$4,782.61 | FEDERAL                                 |
| 617 | GUILLEN,BARRIOS/IRMA MIREYA           | GUBI560720MNTLRR06  | GUBI560720F23 | M03024        | 12    | NTSSA001594 | \$7,120.90 | FEDERAL                                 |
| 618 | GUDINA,MARQUEZ/ORLANDO                | GUMO770406HNTDRR03  | GUMO770406B8A | M03023        | 12    | NTSSA001594 | \$7,060.84 | FEDERAL                                 |
| 619 | HERNANDEZ,ALVAREZ/ALONDRA MARISOL     | HEAA850114MNTTRL08  | HEAA850114S19 | M03024        | 12    | NTSSA001594 | \$5,648.64 | FEDERAL                                 |
| 620 | HERNANDEZ,AVILA/REYNALDA GUADALUPE    | HEAR530502MDFRVY04  | HEAR530502GNA | M03022        | 12    | NTSSA001594 | \$4,113.97 | FEDERAL                                 |
| 621 | HEREDIA,GARCIA/MARCELA                | HEGM740519MNTTRRR01 | HEGM740519U4  | M03018        | 7     | NTSSA001594 | \$6,795.72 | FEDERAL                                 |
| 622 | HERNANDEZ,PEREZ/JORGE IMMER           | HEPJ691230HJCRRR03  | HEPJ691230BJ4 | M03022        | 7     | NTSSA001594 | \$6,042.79 | FEDERAL                                 |
| 623 | HERNANDEZ,RODRIGUEZ/ELDA GABRIELA     | HERE741221MNTTRDL03 | HERE741221D7  | M03024        | 7     | NTSSA001594 | \$4,991.25 | FEDERAL                                 |
| 624 | HERNANDEZ,VILLA/CESAR GILBERTO        | HEVC760920HNTRLS01  | HEVC760920Y1  | M03019        | 12    | NTSSA001594 | \$6,463.38 | FEDERAL                                 |
| 625 | JUAREZ,GONZALEZ/MARIA TERESA          | JUGT601230MNTNRN04  | JUGT601230I53 | M03024        | 7     | NTSSA001594 | \$6,082.93 | FEDERAL                                 |
| 626 | LARA,ESCOBEDO/NUBIA YADIRA            | LAEN810601MNTSRB07  | LAEN810601JC1 | M03023        | 12    | NTSSA001594 | \$5,196.02 | FEDERAL                                 |
| 627 | LEAL,MURO/CARLOS OMAR                 | LEMC840327HNTLRR04  | LEMC8403276QA | M03019        | 7     | NTSSA001594 | \$6,846.86 | FEDERAL                                 |
| 628 | LEPE,MARMOLEJO/MARTHA PATRICIA        | LEMM840605MNTPRR04  | LEMM840605LG8 | M03023        | 7     | NTSSA001594 | \$5,171.30 | FEDERAL                                 |
| 629 | LOPEZ,ARELLANO/GERARDO                | LOAG841026HNTPRR04  | LOAG841026S46 | M03023        | 7     | NTSSA001594 | \$4,772.29 | FEDERAL                                 |
| 630 | LOPEZ,ARELLANO/JESUS JOEL             | LOAJ810626HNTPRS01  | LOAJ810626MF3 | M03024        | 12    | NTSSA001594 | \$5,783.18 | FEDERAL                                 |

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| 631 | LOPEZ,SANDOVAL/FABIOLA            | LOSF831013MNTPNB06 | LOSF831013BE9 | M03023        | 12    | NTSSA001594 | \$5,765.07 | FEDERAL                                 |
| 632 | LUNA,MEDINA/SAMANTHA              | LUMS700303MJCNDM06 | LUMS700303DU4 | M03023        | 12    | NTSSA001594 | \$5,567.05 | FEDERAL                                 |
| 633 | MARQUEZ,GARCIA/LORENA             | MAGL660301MNTRRR06 | MAGL660301SU2 | M03024        | 12    | NTSSA001594 | \$7,352.47 | FEDERAL                                 |
| 634 | MEDINA,CEDANO/ERIKA ISABEL        | MECE841117MNTDDR06 | MECE841117DS6 | M03021        | 7     | NTSSA001594 | \$5,969.45 | FEDERAL                                 |
| 635 | MORALES,TORRES/LEONARDO DANIEL    | MOTL870615HBSRRN02 | MOTL870615242 | M03024        | 7     | NTSSA001594 | \$4,626.68 | FEDERAL                                 |
| 636 | NAVARRO,AVILA/FEDRA VICTORIA      | NAAF950912MNTVVD09 | NAAF950912NN8 | M03024        | 7     | NTSSA001594 | \$5,748.45 | FEDERAL                                 |
| 637 | NARANJO,CABRAL/MARIA ELIZABETH    | NACE700325MNTRBL04 | NACE7003256T0 | M03024        | 7     | NTSSA001594 | \$6,527.09 | FEDERAL                                 |
| 638 | NAVA,ESTRADA/FEDERICO             | NAEF841217HNTVSD04 | NAEF841217SV4 | M03025        | 7     | NTSSA001594 | \$4,941.13 | FEDERAL                                 |
| 639 | NAVARRO,MENDIOLA/OLGA PATRICIA    | NAMO790317MSLVNL08 | NAMO790317SC2 | M03024        | 12    | NTSSA001594 | \$4,613.87 | FEDERAL                                 |
| 640 | ORTIZ,IBARRA/MARCO ANTONIO        | OIIM640510HNTRBR00 | OIIM640510580 | M03024        | 7     | NTSSA001594 | \$5,081.04 | FEDERAL                                 |
| 641 | OLMOS,TORRES/DANIEL               | OOTD811204HDFLRN02 | OOTD811204BY6 | M03019        | 7     | NTSSA001594 | \$6,846.86 | FEDERAL                                 |
| 642 | PADILLA,MARTINEZ/MARIA DOLORES    | PAMD560224MNTDRL02 | PAMD5602247R7 | M03024        | 12    | NTSSA001594 | \$4,317.92 | FEDERAL                                 |
| 643 | PEREDES,VEYTIA/JORGE              | PAVJ740716HJCRRY09 | PAVJ740716GZ1 | M03024        | 7     | NTSSA001594 | \$6,160.22 | FEDERAL                                 |
| 644 | PEREZ,CASTAÑEDA/BERENICE          | PECB780813MNTRSR03 | PECB780813BL8 | M03021        | 7     | NTSSA001594 | \$5,752.01 | FEDERAL                                 |
| 645 | PEÑA,COBIAN/TERESITA DE JESUS     | PECT770822MNTXBR02 | PECT770822QQ7 | M03023        | 7     | NTSSA001594 | \$5,877.64 | FEDERAL                                 |
| 646 | PULIDO,ALEGRIA/CLAUDIA JAZMIN     | PUAC790704MNTLLL08 | PUAC790704F42 | M03018        | 12    | NTSSA001594 | \$6,626.54 | FEDERAL                                 |
| 647 | QUINTANO,BAÑUELOS/ZENAIDA         | QUBZ710605MNTNXN02 | QUBZ7106051H7 | M03024        | 7     | NTSSA001594 | \$6,099.48 | FEDERAL                                 |
| 648 | QUIRARTE,MEZA/JOEL ENRIQUE        | QUMJ810303HNTRZL01 | QUMJ810303AJ9 | M03022        | 7     | NTSSA001594 | \$2,035.95 | FEDERAL                                 |
| 649 | RAMOS,GAZCON/BEGOÑA GEORGINA      | RAGB590712MNTMZG04 | RAGB590712NH0 | M03019        | 7     | NTSSA001594 | \$5,496.43 | FEDERAL                                 |
| 650 | RAMOS,GONZALEZ/HOMERO             | RAGH760310HNTMNM01 | RAGH760310F11 | M03019        | 12    | NTSSA001594 | \$6,187.04 | FEDERAL                                 |
| 651 | RAMIREZ,MARTINEZ/OSCAR JAVIER     | RAMO960321HNTMRS07 | RAMO960321UJ3 | M03024        | 12    | NTSSA001594 | \$5,942.65 | FEDERAL                                 |
| 652 | RAMOS,VILLARREAL/MAGALI YASBEL    | RAVM730831MNTMLG01 | RAVM730831B78 | M03024        | 7     | NTSSA001594 | \$4,921.29 | FEDERAL                                 |
| 653 | REYNOSO,GONZALEZ/MIGUEL ANGEL     | REGM780122HJCYNG05 | REGM780122LN0 | M03022        | 12    | NTSSA001594 | \$5,556.59 | FEDERAL                                 |
| 654 | RIVAS,GARCIA/JUAN CARLOS          | RIGJ860919HNTVVR01 | RIGJ860919HI6 | M03023        | 12    | NTSSA001594 | \$5,788.70 | FEDERAL                                 |
| 655 | RIOS,NAVARRO/JORGE ALBERTO        | RINJ810701HNTSVR02 | RINJ810701Q7A | M03020        | 7     | NTSSA001594 | \$5,694.53 | FEDERAL                                 |
| 656 | ROBLES,ARCADIA/ROCIO MARISOL      | ROAR780823MNTBRC04 | ROAR780823KJ4 | M03024        | 7     | NTSSA001594 | \$4,045.19 | FEDERAL                                 |
| 657 | RODRIGUEZ,ARAIZA/SUSANA           | ROAS870923MNTDRS06 | ROAS870923H44 | M03023        | 12    | NTSSA001594 | \$5,002.37 | FEDERAL                                 |
| 658 | ROBLES,CASTAÑEDA/IRMA YOLANDA     | ROCI650330MNTBSR05 | ROCI650330TR5 | M03024        | 7     | NTSSA001594 | \$6,466.84 | FEDERAL                                 |
| 659 | ROSALES,OLVERA/GEORGINA           | ROOG790921MJCSLR04 | ROOG790921U99 | M03020        | 7     | NTSSA001594 | \$5,748.91 | FEDERAL                                 |
| 660 | RODRIGUEZ,PINEDO/AQUILINA         | ROPA610512MJCNDQ06 | ROPA610512DD1 | M03024        | 7     | NTSSA001594 | \$4,274.30 | FEDERAL                                 |
| 661 | DE LA ROSA, RAMIREZ/CARLOS        | RORC760609HNTSMR06 | RORC760609P66 | M03022        | 12    | NTSSA001594 | \$6,021.98 | FEDERAL                                 |
| 662 | ROSALES, RAMIREZ/DORA ESTELA      | RORD680610MNTSMR00 | RORD680610LQ8 | M03024        | 7     | NTSSA001594 | \$4,048.46 | FEDERAL                                 |
| 663 | RODRIGUEZ,ZARATE/JOSE GUADALUPE   | ROZG691212HNTDRD09 | ROZG691212HH0 | M03024        | 7     | NTSSA001594 | \$5,965.17 | FEDERAL                                 |
| 664 | RUIZ,HERNANDEZ/THANIA             | RUHT871223MNTZRH03 | RUHT8712239I8 | M03024        | 12    | NTSSA001594 | \$7,216.90 | FEDERAL                                 |
| 665 | SANDOVAL,TOVAR/REBECA ANAHI       | SATR891223MNTNVB05 | SATR891223GE7 | M03022        | 12    | NTSSA001594 | \$7,476.27 | FEDERAL                                 |
| 666 | SIMON,HERNANDEZ/JULIO CESAR       | SIHJ750724HNTMRL07 | SIHJ750724GQ0 | M03023        | 12    | NTSSA001594 | \$7,376.12 | FEDERAL                                 |
| 667 | TORRES,ROSALES/ALMA DELIA         | TORA790224MNTRSL08 | TORA790224QB1 | M03023        | 7     | NTSSA001594 | \$5,675.09 | FEDERAL                                 |
| 668 | VALDEZ,GUTIERREZ/JUAN MANUEL      | VAGJ820215HNTLTN07 | VAGJ820215SC6 | M03023        | 7     | NTSSA001594 | \$2,753.42 | FEDERAL                                 |
| 669 | VALDEZ,GARCIA/MIGUEL ULISES       | VAGM950903HNTLRG09 | VAGM9509039V0 | M03024        | 8     | NTSSA001594 | \$6,548.72 | FEDERAL                                 |
| 670 | VARELA,ROMERO/MARIA DE JESUS      | VARJ651121MNTNRS08 | VARJ6511218S6 | M03023        | 8     | NTSSA001594 | \$6,775.75 | FEDERAL                                 |
| 671 | VELIZ,MIRAMONTES/FRANCISCO JAVIER | VEMF870216HNTLRR02 | VEMF870216Y33 | M03024        | 12    | NTSSA001594 | \$7,095.40 | FEDERAL                                 |
| 672 | VERDIN,PEÑA/ADELA                 | VEPA760208MNTRXD08 | VEPA760208AF3 | M03023        | 12    | NTSSA001594 | \$4,884.21 | FEDERAL                                 |
| 673 | VELASCO, RAMOS/FERNANDO           | VERF650309HNTLMR06 | VERF650309BE3 | M03024        | 07:30 | NTSSA001594 | \$6,011.94 | FEDERAL                                 |
| 674 | VERDIN,RIVERA/MARCO ANTONIO       | VERM860502HNTRVR06 | VERM860502SJ8 | M03023        | 8     | NTSSA001594 | \$6,001.79 | FEDERAL                                 |
| 675 | YÁÑEZ,TREJO/ENGRACIA              | YATE690416MJCXRN09 | YATE6904169G4 | M03024        | 07:30 | NTSSA001594 | \$4,874.48 | FEDERAL                                 |

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|-----|-------------------------------------|--------------------|---------------|---------------|-------|-------------|-------------|---|
| 676 | ZAVALZA,CORONA/MANUEL ALEJANDRO     | ZACM840722HNTVRN03 | ZACM840722RE5 | M03019        | 12    | NTSSA001594 | \$7,807.79  | FEDERAL                                 |
| 677 | ZOTO,TORRES/ANGELICA MARIA          | ZOTA780830MNTTRN09 | ZOTA780830I34 | M03024        | 12    | NTSSA001594 | \$5,681.23  | FEDERAL                                 |
| 678 | ACOSTA,MARTINEZ/CARLOS ALONSO       | AOMC790920HNTCRR06 | AOMC790920PT4 | M03006        | 07:30 | NTSSA001594 | \$7,346.86  | FEDERAL                                 |
| 679 | BARRERAS,CECEÑA/FRANCISCO JOSE      | BACF700509HSLRCR04 | BACF7005099P6 | M03011        | 07:30 | NTSSA001594 | \$6,989.94  | FEDERAL                                 |
| 680 | BENITES,RENGIFO/JORGE LUIS          | BERJ671219HNENNR09 | BERJ671219JGA | M03007        | 07:30 | NTSSA001594 | \$14,137.25 | FEDERAL                                 |
| 681 | BERNAL,SERRANO/FELIPE               | BESF851118HNTRRL01 | BESF851118HP0 | M03006        | 07:30 | NTSSA001594 | \$7,002.58  | FEDERAL                                 |
| 682 | GARCIA,SOLIS/NADIA PAOLA            | GASN820313MCMRLD00 | GASN8203136Q6 | M02036        | 12    | NTSSA001594 | \$9,769.30  | FEDERAL                                 |
| 683 | GUZMAN,SOLIS/ARAM JAHIRINIO         | GUSA881123HNTZLR00 | GUSA8811238ZA | M03011        | 12    | NTSSA001594 | \$5,462.28  | FEDERAL                                 |
| 684 | HERNANDEZ,ACEVEDO/KARINA FABIOLA    | HEAK791124MNTTRC03 | HEAK791124RE5 | M02036        | 12    | NTSSA001594 | \$8,033.16  | FEDERAL                                 |
| 685 | LOPEZ,ALVARADO/HERIBERTO            | LOAH771106HNTPLR01 | LOAH771106FP5 | M03006        | 12    | NTSSA001594 | \$5,096.72  | FEDERAL                                 |
| 686 | MARTINEZ,HERNANDEZ/ROSENDO          | MAHR790725HNTRRS09 | MAHR790725D46 | M03006        | 12    | NTSSA001594 | \$5,881.20  | FEDERAL                                 |
| 687 | RIVERA,HERNANDEZ/OCTAVIO BERNARDINO | RIHO800519HNTVRC00 | RIHO800519QP5 | M03006        | 07:30 | NTSSA001594 | \$4,709.90  | FEDERAL                                 |
| 688 | VENEGAS,AGOSTO/SOCORRO              | VEAS670707MNTNGC04 | VEAS670707RH5 | M03004        | 12    | NTSSA001594 | \$6,479.36  | FEDERAL                                 |
| 689 | AYALA,MENDOZA/ENRIQUETA             | AAME690712MNTYNN09 | AAME6907125M8 | M03024        | 8     | NTSSA000631 | \$5,632.18  | FEDERAL                                 |
| 690 | FLORES,MENDOZA/MARIA ALICIA         | FOMA581201MNTLNL09 | FOMA5812018N6 | M03024        | 07:30 | NTSSA000631 | \$5,911.79  | FEDERAL                                 |
| 691 | TELLO,HUERTA/JOSE FRANCISCO         | TEHF830124HPLLR02  | TEHF830124BZ5 | M03020        | 07:30 | NTSSA000561 | \$3,210.44  | FEDERAL                                 |
| 692 | ZEPEDA,CAMPOS/BLANCA ESTELA         | ZECB771220MMNPMLO5 | ZECB771220CT0 | M03024        | 8     | NTSSA000561 | \$6,841.61  | FEDERAL                                 |
| 693 | SILVA,DIAZ/REFUGIO                  | SIDR600922MNTLZF02 | SIDR6009228N9 | M03024        | 07:30 | NTSSA000614 | \$5,525.20  | FEDERAL                                 |
| 694 | ISIODIA,MARISCAL/ALMA LILIA         | IIMA671121MNTSRL04 | IIMA671121987 | M03024        | 12    | NTSSA002393 | \$5,380.50  | FEDERAL                                 |
| 695 | REYES,O/ELMA JULIA                  | REXE740512MNTYXL00 | REEL740512CI5 | M03024        | 8     | NTSSA002393 | \$4,007.66  | FEDERAL                                 |
| 696 | CELESTINO,LOBATOS/LEONIDES          | CELL830429MNTLBN04 | CELL830429152 | M03024        | 12    | NTSSA000696 | \$6,328.34  | FEDERAL                                 |
| 697 | LOPEZ,JIMENEZ/VENANCIO              | LOJV800508HNTPMN00 | LOJV8005084B6 | M03025        | 12    | NTSSA015384 | \$5,990.83  | FEDERAL                                 |
| 698 | JAVIER,HERNANDEZ/ABEL               | JAHA850626HNTVRB07 | JAHA8506268C7 | M03025        | 7     | NTSSA002405 | \$7,020.73  | FEDERAL                                 |
| 699 | CANARE,MEDINA/CRUZ                  | CAMC840207HNTNDR05 | CAMC840207SS8 | M03024        | 12    | NTSSA000660 | \$7,194.09  | FEDERAL                                 |
| 700 | CASIAN,RODRIGUEZ/GUILLERMO          | CARG761116HNTSDL06 | CARG76111679A | M03020        | 12    | NTSSA000660 | \$7,736.88  | FEDERAL                                 |
| 701 | GARAY,ARELLANO/MA. DEL REFUGIO      | GAAR660523MNTRRF12 | GAAM6605239P0 | M03022        | 7     | NTSSA000660 | \$4,462.05  | FEDERAL                                 |
| 702 | LINO,SOLIS/MA. SANTOS               | LISS661101MNTNLN08 | LISM661101V78 | M03024        | 12    | NTSSA000660 | \$7,062.95  | FEDERAL                                 |
| 703 | MACIEL,JAIME/HECTOR RAFAEL          | MAJH500106HNTCMC09 | MAJH500106BT4 | M03023        | 7     | NTSSA000660 | \$5,955.86  | FEDERAL                                 |
| 704 | PEÑA,CEFERINO/CLEMENCIA             | PECC671123MNTXFL07 | PECC671123D39 | M03025        | 12    | NTSSA000660 | \$6,602.50  | FEDERAL                                 |
| 705 | RAMIREZ,ROBLES/MANUEL               | RARM810104HNTMBN06 | RARM810104QM4 | M03024        | 07:30 | NTSSA000660 | \$5,048.64  | FEDERAL                                 |
| 706 | DE LA TORRE,SALAS/INONCENCIA        | TOSI711124MDGRLN05 | TOSI711124NH6 | M03024        | 07:30 | NTSSA000660 | \$4,028.57  | FEDERAL                                 |
| 707 | ZEFERINO,BALLESTEROS/ROSENDO        | ZEBR820301HNTFLS05 | ZEBR820301C64 | M03024        | 8     | NTSSA000660 | \$5,460.33  | FEDERAL                                 |
| 708 | ZEFERINO,EVANGELISTA/GUMERSINDO     | ZEEG640113HNTFVM00 | ZEEG6401136T7 | M03024        | 8     | NTSSA000660 | \$2,718.70  | FEDERAL                                 |
| 709 | GONZALEZ,CORTES/GRACIELA            | GOCG690223MNTNRR07 | GOCG690223S68 | M03022        | 8     | NTSSA001005 | \$5,732.02  | FEDERAL                                 |
| 710 | SANCHEZ,ESPARZA/FERNANDO            | SAEF600420HNTNSR09 | SAEF6004209AA | M03022        | 12    | NTSSA001005 | \$6,511.49  | FEDERAL                                 |
| 711 | VALLE,TIZNADO/DALIA ESPERANZA       | VATD780424MNTLZL08 | VATD780424IW5 | M03022        | 12    | NTSSA001005 | \$5,032.98  | FEDERAL                                 |
| 712 | LOPEZ,BONILLA/SOCORRO               | LOBS630629MNTPNC01 | LOBS6306295E1 | M03024        | 8     | NTSSA001104 | \$6,704.61  | FEDERAL                                 |
| 713 | PAREDES,ISLAS/MARIA LUISA           | PAIL760218MNTRSS09 | PAIL760218JV8 | M03024        | 12    | NTSSA001092 | \$5,593.15  | FEDERAL                                 |
| 714 | OROZCO,CARRILLO/LORENA              | OOCL700529MNTRRR01 | OOCL700529ID2 | M03024        | 07:30 | NTSSA001186 | \$5,349.87  | FEDERAL                                 |
| 715 | SOTO,HERRERA/DALIA LIZETH           | SOHD810726MNTTRL08 | SOHD810726GR0 | M03024        | 7     | NTSSA001232 | \$5,634.10  | FEDERAL                                 |
| 716 | DE DIOS,ROMANO/FRANCISCO JAVIER     | DIRF820115HNTSMR09 | DIRF820115UXA | M01007        | 12    | NTSSA001232 | \$12,472.69 | FEDERAL                                 |
| 717 | AGUIRRE,CASTRO/FLORENCIO ALBERTO    | AUCF720829HNTGSL07 | AUCF720829T76 | M03019        | 8     | NTSSA000264 | \$8,224.98  | FEDERAL                                 |
| 718 | CORTES,PEÑA/FELIPA                  | COPF830830MNTRXLO3 | COPF830830UW0 | M03024        | 8     | NTSSA000264 | \$4,765.58  | FEDERAL                                 |
| 719 | CURIEL,GONZALEZ/GRISELDA            | CUGG841013MNTNRN05 | CUGG841013N22 | M03024        | 8     | NTSSA000264 | \$6,056.80  | FEDERAL                                 |
| 720 | FLORES,SANDOVAL/PATRICIA            | FOSP670326MJCLNT01 | FOSP670326QN1 | M03025        | 12    | NTSSA016084 | \$6,682.77  | FEDERAL                                 |

| NO  | NOMBRE COMPLETO                   | CURP                | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|-----|-----------------------------------|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 721 | LOPEZ,ALTAMIRANO/HORACIO          | LOAH820109HNTPLR07  | LOAH820109DXA | M03024        | 12    | NTSSA016084 | \$7,399.64  | FEDERAL                                 |
| 722 | ORNELAS,LOPEZ/FERMIN EDUARDO      | OELF891210HNTTRP03  | OELF8912104V4 | M03024        | 12    | NTSSA016026 | \$6,427.80  | FEDERAL                                 |
| 723 | BECERRA,CHAVARIN/MARIA LORENA     | BECL640113MNTCHR04  | BECL640113IS6 | M03024        | 7     | NTSSA016060 | \$5,602.78  | FEDERAL                                 |
| 724 | CIENTUEGOS,GARCIA/CRISPIN         | CIGC700922HNTNRR09  | CIGC700922JC7 | M03023        | 12    | NTSSA016060 | \$5,083.04  | FEDERAL                                 |
| 725 | DOMINGUEZ,ZEPEDA/CARLOS GUADALUPE | DOZC820101HNTMPR02  | DOZC820101PI2 | M03022        | 12    | NTSSA016060 | \$4,654.95  | FEDERAL                                 |
| 726 | FERNANDEZ,FONSECA/JAIME ISAIAS    | FEFJ810801HNTNRM00  | FEFJ810801FC5 | M03023        | 12    | NTSSA016060 | \$5,954.01  | FEDERAL                                 |
| 727 | FLORES,PIÑA/SERGIO GABRIEL        | FOPS780910HNTLXR01  | FOPS780910HY8 | M03021        | 7     | NTSSA016060 | \$5,935.52  | FEDERAL                                 |
| 728 | GALLEGOS,MONTERO/CRISTINA         | GAMC711120MNTLNR08  | GAMC711120JF9 | M03024        | 07:30 | NTSSA016060 | \$7,348.94  | FEDERAL                                 |
| 729 | GONZALEZ,MORENO/ARMANDO           | GOMA631013HNTNRR05  | GOMA631013FK8 | M03023        | 07:30 | NTSSA016060 | \$5,689.48  | FEDERAL                                 |
| 730 | HERRERA,PALOMERA/MARIA DEL CARMEN | HEPC810523MNTLRL08  | HEPC810523938 | M03022        | 07:30 | NTSSA016060 | \$6,093.97  | FEDERAL                                 |
| 731 | JUAREZ,O/JAVIER                   | JUJX530726HDFRXV03  | JUJA530726FP9 | M03023        | 12    | NTSSA016060 | \$5,689.12  | FEDERAL                                 |
| 732 | DE LANDA,SALAS/BRENDA ERANDI      | LASB820207MNTNLR00  | LASB820207QJ9 | M03022        | 12    | NTSSA016060 | \$7,409.62  | FEDERAL                                 |
| 733 | LOPEZ,HERRERA/JESUS ADALBERTO     | LOHJ550922HNTPRS02  | LOHJ55092239A | M03022        | 12    | NTSSA016060 | \$5,048.12  | FEDERAL                                 |
| 734 | ORTEGA,AGUIRRE/CARLOS ARTURO      | OEAC700914HNTGRG04  | OEAC700914MLA | M03020        | 8     | NTSSA016060 | \$5,839.95  | FEDERAL                                 |
| 735 | ROBLES,LOPEZ/ENRIQUE DE JESUS     | ROLE860616HNTBPN00  | ROLE860616559 | M03023        | 12    | NTSSA016060 | \$7,157.78  | FEDERAL                                 |
| 736 | VENEGAS,CHACON/SAUL               | VECS840207HNTNHL07  | VECS840207986 | M03022        | 8     | NTSSA016060 | \$5,152.09  | FEDERAL                                 |
| 737 | ARCE,BAYARDO/OMAR ALEJANDRO       | AEBO850707HNTRYM01  | AEBO850707LZ4 | M02036        | 8     | NTSSA016060 | \$8,811.47  | FEDERAL                                 |
| 738 | BERNAL,IBARRA/VICTOR HUGO         | BEIV830804HNTBRC04  | BEIV830804DN4 | M03021        | 8     | NTSSA001990 | \$6,541.25  | FEDERAL                                 |
| 739 | GARCIA,PEÑA/MONICA LETICIA        | GAPM780409MNTRXN07  | GAPM780409H14 | M03024        | 7     | NTSSA001990 | \$5,318.91  | FEDERAL                                 |
| 740 | ORTEGA,RODRIGUEZ/SANDRA LUZ       | OERS840509MNTNTRD01 | OERS840509CP4 | M03021        | 07:30 | NTSSA002101 | \$6,140.43  | FEDERAL                                 |
| 741 | GARCIA,RODRIGUEZ/ANGELA MERICIA   | GARA720820MNTNTRD04 | GARA720820D36 | M03022        | 12    | NTSSA002096 | \$6,230.36  | FEDERAL                                 |
| 742 | PIMIENTA,ALCALA/LUIS ALBERTO      | PIAL750623HNTMLS07  | PIAL7506232N2 | M03020        | 8     | NTSSA002002 | \$8,374.58  | FEDERAL                                 |
| 743 | PULIDO,ALEGRIA/NATALIA            | PUAN710427MNTLLT06  | PUAN710427757 | M03019        | 8     | NTSSA015874 | \$7,918.13  | FEDERAL                                 |
| 744 | BRISÑO,RODRIGUEZ/JAVIER           | BIRJ840127HJCRDV06  | BIRJ840127TP8 | M03024        | 7     | NTSSA002113 | \$5,809.54  | FEDERAL                                 |
| 745 | RIOS,CRUZ/GUADALUPE EDITH         | RICG751006MDFSRD06  | RICG751006M81 | M01006        | 12    | NTSSA002113 | \$14,451.67 | FEDERAL                                 |
| 746 | ALVAREZ,ENCARNACION/MARCO ANTONIO | AAEM801007HNTLNR01  | AAEM801007HV1 | M03024        | 12    | NTSSA002084 | \$7,308.07  | FEDERAL                                 |
| 747 | BARAJAS,MADRID/MARTIN MIGUEL      | BAMM890808HNTDRD08  | BAMM8908083C8 | M03024        | 12    | NTSSA002084 | \$4,857.54  | FEDERAL                                 |
| 748 | BERNAL,NOLASCO/MA. FELICIANA      | BENF640727MNTLRL01  | BENM620727BNA | M03024        | 8     | NTSSA002084 | \$5,317.80  | FEDERAL                                 |
| 749 | CAMARENA,LOZANO/CATARINA GABRIELA | CALC821031MSRMTZ08  | CALC821031LR9 | M03023        | 12    | NTSSA002084 | \$4,538.17  | FEDERAL                                 |
| 750 | ENCARNACION,MORENO/BEATRIZ ELENA  | EAMB770818MNTNRT08  | EAMB770818FN8 | M03022        | 12    | NTSSA002084 | \$4,529.17  | FEDERAL                                 |
| 751 | ESPINOZA,DIAZ/NIBARDO GUADALUPE   | EIDN711129HNTSZB05  | EIDN711129A47 | M03023        | 12    | NTSSA002084 | \$2,866.91  | FEDERAL                                 |
| 752 | HARO,MONTES/MARIA ANA             | HAMA490724MNTNRRN08 | HAMA4907242U8 | M03024        | 8     | NTSSA002084 | \$4,493.25  | FEDERAL                                 |
| 753 | HERNANDEZ,RODRIGUEZ/GLADYS SULEMA | HERG830601MNTNRLD00 | HERG830601D96 | M03023        | 12    | NTSSA002084 | \$5,632.95  | FEDERAL                                 |
| 754 | REYES,ALCARAZ/VERONICA            | REAV761002MNTYLR02  | REAV761002T85 | M03023        | 8     | NTSSA002084 | \$5,674.86  | FEDERAL                                 |
| 755 | RODRIGUEZ,COBIAN/MARIA ESTHER     | ROCE760804MNTDBS06  | ROCE760804914 | M03023        | 12    | NTSSA002084 | \$5,204.22  | FEDERAL                                 |
| 756 | TOPETE,BORRAYO/IRMA YOLANDA       | TOBI701026MNTPRR02  | TOBI7010263U0 | M03025        | 12    | NTSSA002084 | \$4,912.90  | FEDERAL                                 |
| 757 | FLORES,ROBLES/JULIO CESAR         | FORJ821018HNTLBL01  | FORJ821018VC9 | M03006        | 12    | NTSSA002084 | \$5,299.03  | FEDERAL                                 |
| 758 | ELIAS,MARTINEZ/PEDRO              | EIMP730114HNTLRD03  | EIMP730114N22 | M03022        | 8     | NTSSA000153 | \$7,387.44  | FEDERAL                                 |
| 759 | HERNANDEZ,CHAVEZ/ELBA             | HECE431004MJCRHL09  | HECE431004DH8 | M03025        | 8     | NTSSA000153 | \$7,341.12  | FEDERAL                                 |
| 760 | MARTINEZ,VALERIO/EUSEBIO JOEL     | MAVE780420HNTRLS08  | MAVE7804205K8 | M03025        | 8     | NTSSA000153 | \$5,876.35  | FEDERAL                                 |
| 761 | FERNANDEZ,SANDOVAL/EVA            | FESE500707MNTNRRV03 | FESE500707E27 | M03025        | 12    | NTSSA016031 | \$3,948.06  | FEDERAL                                 |
| 762 | ORTIZ,FIGUEROA/LUIS ARTURO        | OIFL600227HBCRGSO4  | OIFL600227119 | M03024        | 7     | NTSSA016031 | \$6,800.93  | FEDERAL                                 |
| 763 | ACEVEZ,RODRIGUEZ/GUILLERMINA      | AERG581207MJCCDL07  | AERG5812072X5 | M03024        | 8     | NTSSA000474 | \$5,798.78  | FEDERAL                                 |
| 764 | BECERRA,LOPEZ/JOSE DE JESUS       | BELJ680621HNTCPSO2  | BELJ680621TY7 | M03022        | 8     | NTSSA000474 | \$7,202.16  | FEDERAL                                 |
| 765 | GARCIA,RIOS/GERARDO               | GARG690721HNTSRSO0  | GARG690721E54 | M03024        | 12    | NTSSA000474 | \$6,833.73  | FEDERAL                                 |

| NO  | NOMBRE COMPLETO                       | CURP                | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FEDERAL / ESTATAL |
|-----|---------------------------------------|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 766 | GUTIERREZ,PRECIADO/CINTHIA LIZBETH    | GUPC840830MNTTRN09  | GUPC840830SR2 | M03022        | 8     | NTSSA000474 | \$4,641.38  | FEDERAL                                 |
| 767 | JAUREGUI,GARCIA/ROSARIO               | JAGR640222MSLRRS02  | JAGR6402225YA | M03024        | 8     | NTSSA000474 | \$6,747.32  | FEDERAL                                 |
| 768 | NUÑEZ,PINTO/LETICIA                   | NUPL710119MJCXNT02  | NUPL710119F60 | M03025        | 07:30 | NTSSA000474 | \$7,311.88  | FEDERAL                                 |
| 769 | PARTIDA,SANCHEZ/LUZ MARIA             | PASL860916MNTNRNZ03 | PASL8609164C6 | M03024        | 12    | NTSSA000474 | \$4,960.98  | FEDERAL                                 |
| 770 | RAMON,ARRIBEÑO/BEATRIZ ADRIANA        | RAAB811105MNTMRTO9  | RAAB811105431 | M03023        | 8     | NTSSA000474 | \$5,838.56  | FEDERAL                                 |
| 771 | ROSALES,ANDRADE/MARIA DE LA LUZ       | ROAL650201MNTSNZ04  | ROAL6502013K1 | M03024        | 07:30 | NTSSA000474 | \$5,784.27  | FEDERAL                                 |
| 772 | ROBLES,GONZALEZ/ROBERTO               | ROGR650206HNTBNB03  | ROGR650206RM8 | M03024        | 8     | NTSSA000474 | \$7,105.79  | FEDERAL                                 |
| 773 | SALAZAR,HERNANDEZ/MARIA DEL CARMEN    | SAHC540612MNTLRR02  | SAHC540612382 | M03024        | 12    | NTSSA000474 | \$3,848.50  | FEDERAL                                 |
| 774 | SERRANO,AMEZCUA/EDGARDO               | SEAE921210HNTRMD00  | SEAE921210NF8 | M03023        | 12    | NTSSA000474 | \$6,136.30  | FEDERAL                                 |
| 775 | AQUINO,RAMOS/MA. PAULA                | AURP570925MNTQML07  | AURM5709256Z4 | M03024        | 7     | NTSSA000544 | \$7,216.90  | FEDERAL                                 |
| 776 | JUAREZ,ARIAS/YOSSELIN IBETH           | JUAY940125MNTRRS14  | JUAY940125IF8 | M03024        | 12    | NTSSA002422 | \$7,095.40  | FEDERAL                                 |
| 777 | PEREZ,AGUILAR/EVELIA                  | PEAE660628MNTRGV07  | PEAE660628L37 | M03024        | 7     | NTSSA002422 | \$6,658.39  | FEDERAL                                 |
| 778 | RAMIREZ,PEÑA/PETRA                    | RAPP581224MNTMTX03  | RAPP581224D41 | M03024        | 12    | NTSSA002434 | \$5,783.18  | FEDERAL                                 |
| 779 | AGUAYO,CRUZ/MARIA ROSA                | AUCR581219MNTGRS06  | AUCR581219S78 | M03025        | 07:30 | NTSSA001845 | \$4,866.52  | FEDERAL                                 |
| 780 | ESTRADA,CAMPIS/MARCOS AUGUSTO         | EACM781007HNTSMR05  | EACM781007CN4 | M03024        | 8     | NTSSA001845 | \$6,162.80  | FEDERAL                                 |
| 781 | GARCIA,CERVANTES/HUGO CESAR           | GACH750513HNTRRG03  | GACH750513BL3 | M03022        | 12    | NTSSA001845 | \$4,793.24  | FEDERAL                                 |
| 782 | GARCIA,GODOY/ALFREDO                  | GAGA711026HNTRDLO7  | GAGA711026AG3 | M03023        | 8     | NTSSA001845 | \$5,409.69  | FEDERAL                                 |
| 783 | HERNANDEZ,ESCAMILLA/MA. GUADALUPE     | HEEG701210MNTSRD16  | HEEM701210JE0 | M03024        | 8     | NTSSA001845 | \$4,890.39  | FEDERAL                                 |
| 784 | NAJAR,MARTINEZ/MARINA                 | NAMM590719MNTJRR01  | NAMM590719HXA | M03024        | 12    | NTSSA001845 | \$5,397.06  | FEDERAL                                 |
| 785 | PERALES,RAMIREZ/JUAN GABRIEL          | PERJ740921HNTMRN09  | PERJ740921IF3 | M03023        | 12    | NTSSA001845 | \$7,287.19  | FEDERAL                                 |
| 786 | RODRIGUEZ,MICHEL/ZEFERINO             | ROMZ761224HNTDCF08  | ROMZ761224EV1 | M03023        | 07:30 | NTSSA001845 | \$6,212.13  | FEDERAL                                 |
| 787 | VAZQUEZ,VEGA/VALENTIN SANTOS          | VAVV830214HNTZGL09  | VAVV8302142C8 | M03024        | 8     | NTSSA001845 | \$6,071.85  | FEDERAL                                 |
| 788 | ZAZUETA,VALDEZ/JOSE MANUEL            | ZAVM800930HNTZLN09  | ZAVM800930652 | M03024        | 8     | NTSSA001845 | \$5,054.26  | FEDERAL                                 |
| 789 | LOPEZ,RUBIO/MARIA DEL CARMEN          | LORC670820MNTPRB01  | LORC670820KYA | M03011        | 8     | NTSSA001845 | \$6,329.31  | FEDERAL                                 |
| 790 | ORNELAS,BURGUEÑO/VERONICA             | OEBV730201MNTRRR05  | OEBV730201IB9 | M02035        | 8     | NTSSA001845 | \$7,976.40  | FEDERAL                                 |
| 791 | ACUÑA,SANCHEZ/JUANA INES              | AUSJ680101MBCCNN00  | AUSJ680101UC9 | M03024        | 8     | NTSSA001862 | \$5,594.78  | FEDERAL                                 |
| 792 | ORNELAS,ARANGURE/DEMETRIA             | OEAD500226MNTRRM06  | OEAD500226AD0 | M03024        | 7     | NTSSA001874 | \$6,967.94  | FEDERAL                                 |
| 793 | FLORES,NAVARRO/LUIS CARLOS            | FONL720720HNTLVSO4  | FONL720720NVA | M03022        | 7     | NTSSA000935 | \$5,053.31  | FEDERAL                                 |
| 794 | RAMIREZ,CARRILLO/MARGARITA            | RACM610330MJCMRR07  | RACM6103306S5 | M03024        | 7     | NTSSA000935 | \$5,244.88  | FEDERAL                                 |
| 795 | VILLEGAS,FALCON/AMADA                 | VIFA701114MNTLLM09  | VIFA701114BI4 | M03024        | 7     | NTSSA000935 | \$5,467.66  | FEDERAL                                 |
| 796 | FLORES,RUIZ/NOEMI MIREYA              | FORN700208MNTLZM16  | FORN7002087I2 | M02015        | 8     | NTSSA000935 | \$9,114.03  | FEDERAL                                 |
| 797 | OCTAVIANO,GONZALEZ/DALIA PERLITA      | OAGD771012MNTCNL08  | OAGD771012GD4 | M01006        | 12    | NTSSA000935 | \$15,561.63 | FEDERAL                                 |
| 798 | ARCEGA,LEMUS/ALMA CECILIA             | AELA840222MNTRML04  | AELA840222TH4 | M03023        | 12    | NTSSA016043 | \$4,887.31  | FEDERAL                                 |
| 799 | CASTELLON,DELGADO/LAURA JAZMIN CELINA | CADL860205MNTSLR04  | CADL860205V11 | M03023        | 12    | NTSSA016043 | \$5,534.27  | FEDERAL                                 |
| 800 | LERMA,RUIZ/JOSE GUADALUPE             | LERG580825HNTZRDO9  | LERG580825B63 | M03021        | 8     | NTSSA016043 | \$6,955.99  | FEDERAL                                 |
| 801 | PARTIDA,GALVAN/OLIVIA                 | PAGO660318MNTRLLO0  | PAGO660318EB6 | M03024        | 7     | NTSSA016043 | \$6,482.25  | FEDERAL                                 |
| 802 | ROMERO,MAGALLANES/YOMARA MARISOL      | ROMY830731MNTMGM18  | ROMY830731FT0 | M03024        | 8     | NTSSA016043 | \$5,085.53  | FEDERAL                                 |
| 803 | HERNANDEZ,HERNANDEZ/MARIA CANDELARIA  | HEHC570225MNTRRN16  | HEHC570225U62 | M03005        | 12    | NTSSA016043 | \$5,492.07  | FEDERAL                                 |
| 804 | RAMIREZ,MANCILLAS/MIREYA              | RAMM720312MNTMNR06  | RAMM720312DF8 | M03024        | 12    | NTSSA001331 | \$5,472.72  | FEDERAL                                 |
| 805 | GAMEROS,PARTIDA/MARIA EDUWIGES        | GAPE860601MNTMRD03  | GAPE860601557 | M03024        | 12    | NTSSA001425 | \$4,756.93  | FEDERAL                                 |
| 806 | ZEPEDA,BELTRAN/ARELI ALEJANDRA        | ZEBA800301MNTPLR09  | ZEBA8003013P0 | M03024        | 8     | NTSSA001483 | \$5,087.97  | FEDERAL                                 |
| 807 | CAYETANO,LEAL/NOELIA                  | CALN700223MNTYLL07  | CALN700223JF3 | M03025        | 7     | NTSSA016055 | \$4,847.62  | FEDERAL                                 |
| 808 | CAMARENA,ROSALES/CRUZ MARIA           | CARC810503MNTMSR02  | CARC810503BV1 | M03024        | 8     | NTSSA016055 | \$5,334.64  | FEDERAL                                 |
| 809 | MACIAS,ESPARZA/ADRIANA BERENICE       | MAEA921009MNTCSDO3  | MAEA921009I12 | M03011        | 7     | NTSSA016055 | \$5,937.76  | FEDERAL                                 |
| 810 | FLORES,LUGO/ANA GABRIELA              | FOLA860927MNTLGN02  | FOLA860927EJ4 | M03024        | 12    | NTSSA001442 | \$5,331.90  | FEDERAL                                 |



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| 811 | MEDINA,SANDOVAL/OLGA               | MESO550521MNTDNL01 | MESO550521I29 | M03024        | 12    | NTSSA001384 | \$3,958.17 | FEDERAL                                 |
| 812 | PEREZ,CALDERON/LAURA               | PECL670421MNTRLR04 | PECL670421E82 | M03024        | 12    | NTSSA001413 | \$4,927.22 | FEDERAL                                 |
| 813 | MARTINEZ,HERRERA/BEATRIZ           | MAHB691104MNTRRT08 | MAHB691104876 | M03024        | 7     | NTSSA001285 | \$4,137.50 | FEDERAL                                 |
| 814 | BELTRAN,LOMELI/JUDITH MONTSERRAT   | BELJ850727MNTLMD07 | BELJ8507279J1 | M03024        | 12    | NTSSA001314 | \$3,357.37 | FEDERAL                                 |
| 815 | ALFARO,CISNEROS/ELIAS              | AACE610720HNTLSL03 | AACE610720DG8 | M03024        | 7     | NTSSA002166 | \$5,345.14 | FEDERAL                                 |
| 816 | ALTAMIRANO,GARCIA/CARLOS ALBERTO   | AAGC851210HNTLRR05 | AAGC851210RH3 | M03024        | 12    | NTSSA002166 | \$4,067.40 | FEDERAL                                 |
| 817 | ALBA,MORALES/MARIA DEL ROCIO       | AAMR660323MNTLRC06 | AAMR660323QKA | M03021        | 7     | NTSSA002166 | \$4,665.59 | FEDERAL                                 |
| 818 | ARCEGA,ARROYO/MONICA ARIANET       | AEAM670811MNTRRN02 | AEAM670811R87 | M03023        | 12    | NTSSA002166 | \$2,641.13 | FEDERAL                                 |
| 819 | ALDRETE,RUIZ/ALAN YASIR            | AERA820924HNTLZL02 | AERA8209241W3 | M03020        | 12    | NTSSA002166 | \$4,837.67 | FEDERAL                                 |
| 820 | AVILA,CRESPO/NIDIA MARLEM          | AICN760924MNTVRD08 | AICN760924QN8 | M03023        | 7     | NTSSA002166 | \$5,861.89 | FEDERAL                                 |
| 821 | ARVIZU,MAGAÑA/BLANCA ESTHELA       | AIMB720731MNTRGL03 | AIMB720731T74 | M03024        | 12    | NTSSA002166 | \$5,644.39 | FEDERAL                                 |
| 822 | ABUD,GARCIA/CONSUELO               | AUGC871110MNTBRN08 | AUGC871110M37 | M03022        | 7     | NTSSA002166 | \$5,796.41 | FEDERAL                                 |
| 823 | BAUTISTA,ZUÑIGA/ROCIO              | BAZR641015MNTTXC04 | BAZR641015RT9 | M03023        | 7     | NTSSA002166 | \$5,523.52 | FEDERAL                                 |
| 824 | CANDELAS,DELFIN/MARIA ISAAC        | CADI740603MNTNLS00 | CADI740603731 | M03024        | 7     | NTSSA002166 | \$4,598.89 | FEDERAL                                 |
| 825 | CARRA,GARCIA/SERVANDO              | CAGS740628HNTRRR02 | CAGS740628C81 | M03024        | 7     | NTSSA002166 | \$5,062.68 | FEDERAL                                 |
| 826 | CASILLAS,LOMELI/JOSE FELICIANO     | CALF791229HNTSML00 | CALF791229S27 | M03019        | 7     | NTSSA002166 | \$5,830.61 | FEDERAL                                 |
| 827 | CANO,RAMIREZ/ANA MARIA             | CARA590101MNTNMN00 | CARA590101AV8 | M03024        | 7     | NTSSA002166 | \$5,774.19 | FEDERAL                                 |
| 828 | CUEVAS,CASTRO/EVERARDO             | CUCE700204HNTVSV00 | CUCE700204I60 | M03024        | 12    | NTSSA002166 | \$5,879.29 | FEDERAL                                 |
| 829 | DELGADO,JIMENEZ/CLAUDIA            | DEJC700305MNTLML05 | DEJC700305J5J | M03024        | 7     | NTSSA002166 | \$5,579.18 | FEDERAL                                 |
| 830 | ESCOBEDO,ROSAS/AMERICA             | EORA740407MNTSSM04 | EORA7404075C2 | M03023        | 12    | NTSSA002166 | \$6,693.74 | FEDERAL                                 |
| 831 | FLORES,GARCIA/SILVIA AURORA        | FOGS770706MNTLRL07 | FOGS770706L1A | M03024        | 7     | NTSSA002166 | \$4,768.22 | FEDERAL                                 |
| 832 | GARCIA,CALDERON/JUAN MANUEL        | GACJ811224HNTRLN00 | GACJ811224GV4 | M03024        | 12    | NTSSA002166 | \$6,056.28 | FEDERAL                                 |
| 833 | GARCIA,LOPEZ/CHRISTIAN HERIBERTO   | GALC851022HNTRPH07 | GALC851022SG6 | M03024        | 12    | NTSSA002166 | \$1,377.29 | FEDERAL                                 |
| 834 | GARCIA,SERRATOS/LILIA MARGARITA    | GASL631109MNTTRL04 | GASL631109S61 | M03024        | 7     | NTSSA002166 | \$5,860.39 | FEDERAL                                 |
| 835 | GARCIA,VALENZUELA/ROCIO DE LOURDES | GAVR830902MDFRLC05 | GAVR830902M71 | M03021        | 7     | NTSSA002166 | \$4,435.06 | FEDERAL                                 |
| 836 | GONZALEZ,BAÑUELOS/MA. JUANA        | GOBJ590624MNTNXN00 | GOBJ590624I9E | M03024        | 7     | NTSSA002166 | \$6,989.20 | FEDERAL                                 |
| 837 | GONZALEZ,DIAZ/MISAEI               | GODM651022HNTNZS07 | GODM651022LI0 | M03024        | 12    | NTSSA002166 | \$5,602.52 | FEDERAL                                 |
| 838 | GOMEZ,RUIZ/CLAUDIA ELIZABETH       | GORC750620MNTMZL06 | GORC750620AW7 | M03024        | 8     | NTSSA002166 | \$7,040.99 | FEDERAL                                 |
| 839 | GONZALEZ,RANGEL/NORMA ALICIA       | GORN670820MNTNRR03 | GORN670820QS0 | M03023        | 7     | NTSSA002166 | \$5,891.90 | FEDERAL                                 |
| 840 | GONZALEZ,RODRIGUEZ/PERLA JAZMIN    | GORP701025MNTNDR06 | GORP701025MZ6 | M03024        | 12    | NTSSA002166 | \$5,372.72 | FEDERAL                                 |
| 841 | HERNANDEZ,FRANQUEZ/MA. GUADALUPE   | HEFG610105MNTTRD05 | HEFG610105GS5 | M03024        | 7     | NTSSA002166 | \$4,705.34 | FEDERAL                                 |
| 842 | HERRERA,GAMBOA/MARIA CRUZ          | HEGC660501MNTMRM13 | HEGC660501EN4 | M03023        | 7     | NTSSA002166 | \$4,887.82 | FEDERAL                                 |
| 843 | HERNANDEZ,HERNANDEZ/ROSA MARIA     | HEHR520828MNTTRS02 | HEHR520828GK5 | M03024        | 7     | NTSSA002166 | \$5,588.24 | FEDERAL                                 |
| 844 | HERNANDEZ,JAIME/EVERARDO           | HEJE650925HNTRMV08 | HEJE6509257GA | M03024        | 12    | NTSSA002166 | \$7,329.50 | FEDERAL                                 |
| 845 | HERNANDEZ,NAVARRETE/MIRNA DOREIDA  | HENM810212MNTVRV04 | HENM810212A8  | M03022        | 7     | NTSSA002166 | \$5,161.51 | FEDERAL                                 |
| 846 | HERNANDEZ,SANCHEZ/PAULA EDWINA     | HESP621130MCHRNLO2 | HESP621130RW5 | M03020        | 12    | NTSSA002166 | \$6,373.47 | FEDERAL                                 |
| 847 | HIGUERAS,PARRA/DOLORES CECILIA     | HIPD780623MNTGRL00 | HIPD780623W8  | M03024        | 12    | NTSSA002166 | \$4,982.57 | FEDERAL                                 |
| 848 | HIGUERA,VAZQUEZ/KARLA SOFIA        | HIVK920423MNTGZR08 | HIVK9204231QA | M03024        | 7     | NTSSA002166 | \$5,761.28 | FEDERAL                                 |
| 849 | JIMENEZ,GARCIA/SANDRA              | JIGS690213MNTMRN03 | JIGS6902136T4 | M03020        | 12    | NTSSA002166 | \$5,369.82 | FEDERAL                                 |
| 850 | JIMENEZ,NUÑEZ/ABDUL ALFONSO        | JINA911214HNTMXB09 | JINA911214C76 | M03024        | 12    | NTSSA002166 | \$5,618.85 | FEDERAL                                 |
| 851 | DE LEON,AMPARO/ERICK HABACUT       | LEAE770916HNTNMR08 | LEAE770916MI6 | M03024        | 7     | NTSSA002166 | \$6,783.16 | FEDERAL                                 |
| 852 | LORA,CERVANTES/LUIS EDUARDO        | LOCL820128HNTTRS03 | LOCL820128I14 | M03023        | 7     | NTSSA002166 | \$7,480.54 | FEDERAL                                 |
| 853 | LOPEZ,CORTEZ/SANTA                 | LOCS870417MNTPRN02 | LOCS870417EE4 | M03023        | 12    | NTSSA002166 | \$4,922.12 | FEDERAL                                 |
| 854 | LOPEZ,GONZALEZ/BLANCA DANIELA      | LOGB860607MNTPNL05 | LOGB860607HW6 | M03023        | 12    | NTSSA002166 | \$4,210.75 | FEDERAL                                 |
| 855 | LOPEZ,GONZALEZ/KARINA GUADALUPE    | LOGK850122MNTPNR02 | LOGK850122JX0 | M03024        | 7     | NTSSA002166 | \$2,866.06 | FEDERAL                                 |

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| 856 | LOMELI,GARCIA/MA. ROSALBA               | LOGR670205MNTMRS03  | LOGM6702055C5   | M03024        | 12    | NTSSA002166 | \$5,855.57 | FEDERAL                                 |
| 857 | LOPEZ,JIMENEZ/EIDY ALINA                | LOJE780819MNTTPMD08 | LOJE7808199F4   | M03021        | 12    | NTSSA002166 | \$6,633.01 | FEDERAL                                 |
| 858 | LOPEZ,MACEDO/FRANCISCO JAVIER           | LOMF740721HNTPCR05  | LOMF740721I23   | M03024        | 12    | NTSSA002166 | \$4,967.17 | FEDERAL                                 |
| 859 | LOPEZ,PEREZ/RUFINA                      | LOPR720506MNTPRF04  | LOPR7205062U2   | M03024        | 7     | NTSSA002166 | \$5,893.11 | FEDERAL                                 |
| 860 | LOPEZ,QUIROZ/AGUSTIN                    | LOQA620913HNTPRG02  | LOQA620913N22   | M03022        | 7     | NTSSA002166 | \$7,501.76 | FEDERAL                                 |
| 861 | LUNA,MIRAMONTES/MARIA ISABEL            | LUMI780707MBSNRS00  | LUMI7807079FA   | M03024        | 12    | NTSSA002166 | \$5,669.13 | FEDERAL                                 |
| 862 | MADERA,DE LEON/MAURA LORENA             | MALM750604MNTDNR05  | MALM750604HU8   | M03018        | 7     | NTSSA002166 | \$8,050.19 | FEDERAL                                 |
| 863 | MARDUEÑO,PARTIDA/MARIA ELIZABETH        | MAPE620611MNTNRL01  | MAPE6206117Q1   | M03023        | 7     | NTSSA002166 | \$5,663.90 | FEDERAL                                 |
| 864 | MENDOZA,HERNANDEZ/MA. TERESITA DE JESUS | MEHT501112MNTNRR05  | MEHM501112V57   | M03024        | 7     | NTSSA002166 | \$4,070.35 | FEDERAL                                 |
| 865 | MONTAÑO,CHAVEZ/IRINEO                   | MOCIS30628HNTNHR06  | MOCIS30628QL9   | M03024        | 12    | NTSSA002166 | \$4,964.30 | FEDERAL                                 |
| 866 | NAVA,ULLOA/LUIS ALBERTO                 | NAUL820201HNTVLS08  | NAUL820201918   | M03018        | 7     | NTSSA002166 | \$5,197.23 | FEDERAL                                 |
| 867 | OCAMPO,ANGUIANO/JUDITH JIMENA           | OAAJ741101MNTCND05  | OAAJ741101BL3   | M03024        | 7     | NTSSA002166 | \$4,488.67 | FEDERAL                                 |
| 868 | PALOS,CAMARILLO/MARIA VICTORIA          | PACV711108MNTLMC08  | PACV711108N56   | M03024        | 12    | NTSSA002166 | \$6,491.92 | FEDERAL                                 |
| 869 | PARRA,ESQUEDA/JUAN FERNANDO             | PAEJ580601HNTRSNO2  | PAEJ5806016WA   | M03024        | 7     | NTSSA002166 | \$5,952.32 | FEDERAL                                 |
| 870 | PARRA,GUERRERO/SERGIO JOAQUIN           | PAGS861207HNTRRR01  | PAGS861207513   | M03020        | 7     | NTSSA002166 | \$5,676.85 | FEDERAL                                 |
| 871 | PADILLA,VIRGEN/ADRIAN                   | PAVA680305HNTDRD01  | PAVA680305BG2   | M03023        | 12    | NTSSA002166 | \$5,891.90 | FEDERAL                                 |
| 872 | PEREZ,SANCHEZ/LIVIER                    | PESL830705MNTNRV07  | PESL8307052E5   | M03023        | 12    | NTSSA002166 | \$5,593.14 | FEDERAL                                 |
| 873 | PINEDA,HERRERA/MARTHA LILIA             | PIHM850626MNTNRR09  | PIHM850626L8A   | M03022        | 7     | NTSSA002166 | \$7,576.11 | FEDERAL                                 |
| 874 | RAMIREZ,CORONA/RAMON ERNESTO            | RACR700226HNTMRM05  | RACR700226I24   | M03024        | 12    | NTSSA002166 | \$4,919.44 | FEDERAL                                 |
| 875 | RAMIREZ,PEREZ/MARTHA ALICIA             | RAPM630312MNTMRR03  | RAPM630312I21P1 | M03024        | 12    | NTSSA002166 | \$5,853.91 | FEDERAL                                 |
| 876 | RAMIREZ,SERNA/CLAUDIA ROSARIO           | RASC701125MNTMLR04  | RASC701125AG9   | M03022        | 7     | NTSSA002166 | \$4,723.05 | FEDERAL                                 |
| 877 | DE REZA,FLORES/MONICA AZUCENA           | REFM880116MNTZLN07  | REFM880116NV0   | M03022        | 12    | NTSSA002166 | \$6,899.94 | FEDERAL                                 |
| 878 | RENTERIA,GOMEZ/ABIGAIL                  | REGA730318MNTNMB07  | REGA730318PT1   | M03022        | 12    | NTSSA002166 | \$4,235.75 | FEDERAL                                 |
| 879 | DEL REAL,ZARATE/ARELI                   | REZA830702MNTLRR08  | REZA830702RE1   | M03023        | 12    | NTSSA002166 | \$6,019.44 | FEDERAL                                 |
| 880 | RODRIGUEZ,CORDERO/SANDRA ZULEIKA        | ROCS780917MNTDRN07  | ROCS780917EG1   | M03023        | 12    | NTSSA002166 | \$3,749.16 | FEDERAL                                 |
| 881 | RODRIGUEZ,DUEÑAS/BRENDA CORNELIA        | RODB730117MNTDXR05  | RODB730117MH1   | M03024        | 12    | NTSSA002166 | \$5,495.54 | FEDERAL                                 |
| 882 | ROSALES,DUEÑAS/CAMERINA                 | RODC820821MNTSXM04  | RODC820821CP1   | M03023        | 12    | NTSSA002166 | \$4,533.17 | FEDERAL                                 |
| 883 | RODRIGUEZ,RAMIREZ/ROBERTO GERSON        | RORR780502HNTDMB05  | RORR780502G33   | M03018        | 12    | NTSSA002166 | \$8,272.67 | FEDERAL                                 |
| 884 | RUIZ,GARCIA/SARA                        | RUGS790921MNTZRR02  | RUGS790921TI9   | M03023        | 8     | NTSSA002166 | \$3,292.27 | FEDERAL                                 |
| 885 | SANCHEZ,LOPEZ/MIRIAM MARGARITA          | SALM700209MNTNPR01  | SALM700209CB5   | M03023        | 12    | NTSSA002166 | \$3,884.53 | FEDERAL                                 |
| 886 | SANCHEZ,RODRIGUEZ/HECTOR JAVIER MARTIN  | SARH660623HNTNDC00  | SARH660623823   | M03024        | 12    | NTSSA002166 | \$5,864.70 | FEDERAL                                 |
| 887 | TORRES,DURAN/AARON                      | TODA800505HNTRRR02  | TODA800505BZ6   | M03023        | 12    | NTSSA002166 | \$4,423.20 | FEDERAL                                 |
| 888 | VILLANUEVA,OROZCO/MARIA DEL CARMEN      | VIOC730607MNTLRR04  | VIOC730607LQ3   | M03021        | 12    | NTSSA002166 | \$5,105.99 | FEDERAL                                 |
| 889 | ZEPEDA,RODRIGUEZ/KIRASENIA ISOLET       | ZERK841213MNTPDR08  | ZERK841213IB4   | M03024        | 12    | NTSSA002166 | \$4,898.04 | FEDERAL                                 |
| 890 | ACOSTA,VILLANUEVA/DANIEL                | AOVD630828HNTCLN05  | AOVD630828BF1   | M03006        | 12    | NTSSA002166 | \$8,425.77 | FEDERAL                                 |
| 891 | CARVAJAL,BALDOVINOS/ADRIAN              | CABA760701HNTRLD06  | CABA760701LM9   | M03006        | 12    | NTSSA002166 | \$6,763.93 | FEDERAL                                 |
| 892 | CAMACHO,ZAMORA/MONICA DEL CARMEN        | CAZM780612MNTMMN08  | CAZM780612DM4   | M03005        | 12    | NTSSA002166 | \$776.05   | FEDERAL                                 |
| 893 | GONZALEZ,GUZMAN/LETICIA                 | GOGL460718MNTNZT07  | GOGL460718FP1   | M03005        | 12    | NTSSA002166 | \$5,830.22 | FEDERAL                                 |
| 894 | JIMENEZ,ACEVEDO/ANA ROSA                | JIAA561101MNTMCN08  | JIAA561101HD9   | M03005        | 12    | NTSSA002166 | \$4,835.33 | FEDERAL                                 |
| 895 | LOPEZ,PEREZ/JESSICA MILAGROS            | LOPJ770911MNTPRS03  | LOPJ770911753   | M03011        | 8     | NTSSA002166 | \$4,655.87 | FEDERAL                                 |
| 896 | MEZA,OCEGUEDA/FRANCISCO JAVIER          | MEOF771122HNTZCR02  | MEOF771122KB0   | M03006        | 07:30 | NTSSA002166 | \$6,163.70 | FEDERAL                                 |
| 897 | PADILLA,MADERA/IRENE                    | PAMI561020MNTDDR02  | PAMI561020T5A   | M03011        | 8     | NTSSA002166 | \$4,266.26 | FEDERAL                                 |
| 898 | PONCE,GONZALEZ/JORGE ULISES             | POGJ831009HNTNRR04  | POGJ831009230   | M03011        | 8     | NTSSA002166 | \$5,291.64 | FEDERAL                                 |
| 899 | RODRIGUEZ,ANGUIANO/RAFAEL               | ROAR771013HNTDNF04  | ROAR771013ML4   | M03006        | 8     | NTSSA002166 | \$7,583.65 | FEDERAL                                 |
| 900 | RUIZ,SORIA/MARIA CRISTINA               | RUSC680117MNTZRR00  | RUSC6801172N2   | M03011        | 7     | NTSSA002166 | \$3,826.20 | FEDERAL                                 |

| NO  | NOMBRE COMPLETO                    | CURP               | RFC            | TIPO DE PLAZA | HORAS | CLUES       | PAGO       | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|-----|------------------------------------|--------------------|----------------|---------------|-------|-------------|------------|---|
| 901 | VEGA,MACHUCA/CARLOS ALBERTO        | VEMC730811HJCGCR07 | VEMC730811NB7  | M03006        | 12    | NTSSA002166 | \$4,665.84 | FEDERAL                                 |
| 902 | MARQUEZ,DIAZ/HECTOR MANUEL         | MADH761006HNTRZC02 | MADH761006LHA  | M03022        | 7     | NTSSA002224 | \$5,247.79 | FEDERAL                                 |
| 903 | GUTIERREZ,RODRIGUEZ/CAROLINA       | GURC660527MGRTRD05 | GURC660527H70  | M03024        | 12    | NTSSA000882 | \$3,614.74 | FEDERAL                                 |
| 904 | CORTEZ,CARRILLO/ELIZABETH          | COCE700612MNTRRL03 | COCE7006122Y8  | M03022        | 12    | NTSSA000800 | \$4,577.43 | FEDERAL                                 |
| 905 | DURAN,ROMERO/JUANA                 | DURJ581124MNTRMN09 | DURJ5811241T4  | M03024        | 12    | NTSSA000800 | \$5,235.44 | FEDERAL                                 |
| 906 | DURAN,VILLELA/PAULA                | DUV720115MNTRLL03  | DUV720115KW8   | M03024        | 12    | NTSSA000800 | \$5,110.86 | FEDERAL                                 |
| 907 | GALVAN,DE LANDA/LILIANA JOSEFINA   | GALL811213MNTNLN08 | GALL811213MA8  | M03022        | 12    | NTSSA000800 | \$3,976.64 | FEDERAL                                 |
| 908 | GONZALEZ,VAZQUEZ/CELIA             | GOVC740928MNTNZL05 | GOVC740928KNA  | M03024        | 12    | NTSSA000800 | \$7,071.10 | FEDERAL                                 |
| 909 | MANZANO,JACOBO/DIONICIO            | MAJD611229HNTNCN04 | MAJD611229KW3  | M03024        | 12    | NTSSA000800 | \$5,887.29 | FEDERAL                                 |
| 910 | MEDINA,MONTOYA/EMMA ERENDIDA       | MEME740604MNTDNM02 | MEME740604DD8  | M03024        | 12    | NTSSA000800 | \$4,676.84 | FEDERAL                                 |
| 911 | MONTOYA,ARREOLA/ROSA MARIA         | MOAR760830MNTNRS04 | MOAR760830MY1  | M03024        | 8     | NTSSA000800 | \$7,098.18 | FEDERAL                                 |
| 912 | MONTOYA,LOPEZ/SARA                 | MOLS800806MNTNPR04 | MOLS800806CY7  | M03024        | 12    | NTSSA000800 | \$5,136.33 | FEDERAL                                 |
| 913 | OROZCO,CAMARENA/ENEDINA            | OOCE830627MNTNRM09 | OOCE830627S95  | M03022        | 12    | NTSSA000800 | \$4,430.88 | FEDERAL                                 |
| 914 | PIEDRA,CAMPOS/MARGARITO            | PICM760702HNTDMR09 | PICM7607022P8  | M03024        | 12    | NTSSA000800 | \$6,795.72 | FEDERAL                                 |
| 915 | ROSAS,AYUNGUA/FLAVIANO             | ROAF740121HSLSYL11 | ROAF740121PH4  | M03024        | 12    | NTSSA000800 | \$5,880.75 | FEDERAL                                 |
| 916 | ROMERO,SILLAS/ROSALINA             | ROSR580301MNTMLS03 | ROSR580301VD2  | M03024        | 12    | NTSSA000800 | \$4,422.61 | FEDERAL                                 |
| 917 | ROSAS,DE LA TORRE/GERMAN FERNANDO  | ROTG920604HNTSRR09 | ROTG9206046D6  | M03024        | 8     | NTSSA000800 | \$2,570.59 | FEDERAL                                 |
| 918 | VELAZQUEZ,MARTINEZ/LORENA          | VEML710402MNTLRR08 | VEML710402DP2  | M03024        | 12    | NTSSA000800 | \$6,102.02 | FEDERAL                                 |
| 919 | VELAZQUEZ,MARTINEZ/MA. DEL SOCORRO | VEMS690221MNTLRC07 | VEMS690221HE6  | M03024        | 07:30 | NTSSA000800 | \$5,011.12 | FEDERAL                                 |
| 920 | VERGARA,SANCHEZ/JUAN               | VESJ760928HNTRNN02 | VESJ760928TN5  | M03022        | 12    | NTSSA000800 | \$6,153.49 | FEDERAL                                 |
| 921 | WALDESTRAND,DIAZ/VALENTIN          | WADV750113HVZLZL09 | WADV750113RMA  | M03023        | 12    | NTSSA000800 | \$5,241.46 | FEDERAL                                 |
| 922 | RAMIREZ,HERNANDEZ/VICTOR MANUEL    | RAHV631223HNTMRC05 | RAHV631223UC5  | M03006        | 7     | NTSSA000800 | \$6,374.66 | FEDERAL                                 |
| 923 | ALCARAZ,GOMEZ/SALVADOR             | AAGS670430HNTLML07 | AAGS670430FB3  | M03024        | 12    | NTSSA016072 | \$3,929.25 | FEDERAL                                 |
| 924 | BENITEZ,MEDINA/JOSEFINA            | BEMJ630319MNTNDS09 | BEMJ630319NU1  | M03024        | 07:30 | NTSSA016072 | \$6,841.66 | FEDERAL                                 |
| 925 | CEDANO,MEDRANO/JORGE               | CEMJ741122HNTDDR08 | CEMJ741122QP8  | M03023        | 8     | NTSSA016072 | \$7,333.61 | FEDERAL                                 |
| 926 | MADERA,BRIONES/SONIA JUDITH        | MABS760305MNTDRN06 | MABS760305S835 | M03024        | 8     | NTSSA016072 | \$5,630.19 | FEDERAL                                 |
| 927 | PEREZ,LIZARRAGA/MANUELA            | PELM750603MNTZRNO2 | PELM750603BJ9  | M03023        | 8     | NTSSA016072 | \$5,448.96 | FEDERAL                                 |
| 928 | QUINTERO,PARTIDA/JESUS             | QUPJ660606HNTRNS03 | QUPJ660606933  | M03023        | 8     | NTSSA016072 | \$5,650.48 | ESTATAL                                 |
| 929 | ARCE,CARRILLO/MARIA DEL ROSARIO    | AECR740421MNTRRS01 | AECR740421527  | M03024        | 7     | NTSSA001553 | \$4,285.33 | ESTATAL                                 |
| 930 | GONZALEZ,CASAREZ/JUANA             | GOCJ720414MNTNSN09 | GOCJ720414JK5  | M03024        | 8     | NTSSA001570 | \$7,129.50 | ESTATAL                                 |
| 931 | ARELLANO,GONZALEZ/FRANCISCA        | AEGF580219MNTNRN19 | AEGF580219L17  | M03024        | 8     | NTSSA000013 | \$6,247.85 | ESTATAL                                 |
| 932 | AVILA,CANTABRANA/MA. DOLORES       | AICD640908MNTVNL08 | AICD640908HK9  | M03024        | 12    | NTSSA000013 | \$4,445.59 | ESTATAL                                 |
| 933 | CASTAÑEDA,DUFOUR/JESUS ARMANDO     | CADJ841222HDFSFS06 | CADJ841222U12  | M03024        | 8     | NTSSA000013 | \$7,024.57 | ESTATAL                                 |
| 934 | HERRERA,ESPAÑA/ISMAEL DEL JESUS    | HEEI840110HSLRS09  | HEEI840110EU4  | M03024        | 12    | NTSSA000013 | \$4,964.58 | ESTATAL                                 |
| 935 | MARTINEZ,CATAÑO/NATIVIDAD          | MACN600102MNTTRT07 | MACN600102SV3  | M03024        | 8     | NTSSA000013 | \$5,266.28 | ESTATAL                                 |
| 936 | PEREZ,FARIAS/SANDRA GEORGINA       | PEFS710215MNTRRN03 | PEFS710215QT0  | M03024        | 12    | NTSSA000013 | \$4,046.20 | ESTATAL                                 |
| 937 | VAZQUEZ,MOLINA/IRASEMA             | VAMI800308MNTZLR00 | VAMI800308AR0  | M03022        | 8     | NTSSA000013 | \$6,443.75 | ESTATAL                                 |
| 938 | GARCIA,CANTABRANA/BRENDA SORAIDA   | GACB770104MNTNRN06 | GACB770104U7   | M03024        | 7     | NTSSA000124 | \$5,972.76 | ESTATAL                                 |
| 939 | GUERRERO,ROMERO/JUAN CARLOS        | GURJ860211HMNRNM06 | GURJ860211D58  | M03022        | 12    | NTSSA000375 | \$3,271.94 | ESTATAL                                 |
| 940 | HERNANDEZ,RODRIGUEZ/JOSEFINA       | HERJ650319MNTRDS04 | HERJ650319MV7  | M03024        | 7     | NTSSA000375 | \$5,764.56 | ESTATAL                                 |
| 941 | MERCADO,OSUNA/GERMAN INES          | MEOG830528HNTRSR01 | MEOG830528S86  | M03024        | 12    | NTSSA000375 | \$5,903.58 | ESTATAL                                 |
| 942 | MONTEAGUDO,URIBE/AMALIA ILALLALID  | MOUA661012MNTNRM01 | MOUA661012HF2  | M03022        | 8     | NTSSA002212 | \$6,024.20 | ESTATAL                                 |
| 943 | RODRIGUEZ,VELAZQUEZ/LIZBETH        | ROVL871007MNTDLZ02 | ROVL871007CV7  | M03022        | 8     | NTSSA002212 | \$6,263.86 | ESTATAL                                 |
| 944 | TRUJILLO,O/CESAR                   | TUXC730206HNTRXS06 | TUCE730206DK7  | M03020        | 8     | NTSSA002212 | \$7,762.38 | ESTATAL                                 |
| 945 | FABIAN,GUZMAN/EDGAR SAMIR          | FAGE821129HSLBZD09 | FAGE821129KV0  | M02006        | 7     | NTSSA002212 | \$5,677.71 | ESTATAL                                 |

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| 946 | GAMBOA,BECERRA/ABEL                 | GABA840805HNTMCB01  | GABA840805714 | M02006        | 7     | NTSSA002212 | \$5,931.29  | ESTATAL                                 |
| 947 | GOMEZ,CUEVAS/JOSE LUIS              | GOCL890318HNTMVS04  | GOCL890318HV2 | M02006        | 8     | NTSSA002212 | \$3,617.42  | ESTATAL                                 |
| 948 | IBARRIA,RAMIREZ/BERTHA LILIA        | IARB641006MNTBMR07  | IARB6410066S3 | M02040        | 7     | NTSSA002212 | \$6,219.16  | ESTATAL                                 |
| 949 | PARTIDA,HERNANDEZ/JANINE ELIZABETH  | PAHJ820516MNTRRN00  | PAHJ820516R95 | M02006        | 7     | NTSSA002212 | \$6,976.36  | ESTATAL                                 |
| 950 | JAUREGUI,ROBLES/ADRIANA GUADALUPE   | JARA890708MNTRBD02  | JARA890708V94 | M03024        | 7     | NTSSA015302 | \$5,788.52  | ESTATAL                                 |
| 951 | RODRIGUEZ,RIESTRA/MONICA LETICIA    | RORM690220MJCDSN09  | RORM6902203K8 | M03020        | 7     | NTSSA015302 | \$6,348.53  | ESTATAL                                 |
| 952 | BEAS,BALLESTEROS/SINAI              | BEB5910516MJCSSLN06 | BEB5910516TW8 | M01006        | 12    | NTSSA015302 | \$16,377.91 | ESTATAL                                 |
| 953 | FRANCO,CARRILLO/OSCAR OMAR          | FACO880701HNTRRS05  | FACO880701834 | M03024        | 12    | NTSSA015891 | \$5,882.61  | ESTATAL                                 |
| 954 | GONZALEZ,RODRIGUEZ/FRANCISCO JAVIER | GORF701226HJCNDR06  | GORF701226635 | M03020        | 12    | NTSSA015891 | \$5,218.52  | ESTATAL                                 |
| 955 | SANCHEZ,ZEPEDA/JOSE ANTONIO         | SAZA720312HNTNPN02  | SAZA720312A86 | M03024        | 12    | NTSSA015891 | \$7,249.59  | ESTATAL                                 |
| 956 | VILLEGAS,VAZQUEZ/ALEJANDRA          | VIVA650708MNTLZL09  | VIVA650708BV4 | M03024        | 7     | NTSSA015891 | \$5,469.88  | ESTATAL                                 |
| 957 | CONDE,RICO/LEONEL                   | CORL860921HNTNCN09  | CORL860921IJO | M03024        | 7     | NTSSA001710 | \$4,916.11  | ESTATAL                                 |
| 958 | GARCIA,BENITEZ/DALIA ROXANA         | GABD801109MNTNRL03  | GABD801109AZ1 | M03022        | 7     | NTSSA001710 | \$5,072.47  | ESTATAL                                 |
| 959 | GALINDO,FLORES/ANA CELINA           | GAF720126MNTLLN08   | GAF720126H90  | M03024        | 12    | NTSSA001710 | \$4,916.52  | ESTATAL                                 |
| 960 | LEAL,VALLE/MAYRA EDMEE              | LEVM620108MBCLLY00  | LEVM620108GVA | M03020        | 7     | NTSSA001710 | \$8,140.56  | ESTATAL                                 |
| 961 | MEZA,BUSTAMANTE/JUAN JOSE           | MEBJ610327HNTZSN00  | MEBJ6103273Z4 | M03024        | 7     | NTSSA001710 | \$6,092.84  | ESTATAL                                 |
| 962 | MORAN,GARCIA/JUAN EMMANUEL          | MOGJ850927HNTRRN01  | MOGJ850927GV8 | M03022        | 7     | NTSSA001710 | \$6,011.79  | ESTATAL                                 |
| 963 | OROZCO,COVARRUBIAS/MARIA FERNANDA   | OOCF931225MNTVRV05  | OOCF9312255B2 | M03024        | 7     | NTSSA001710 | \$7,040.99  | ESTATAL                                 |
| 964 | SANDOVAL,PEREZ/JULIO ANTONIO        | SAPJ770715HNTNRL09  | SAPJ770715QV5 | M03024        | 12    | NTSSA001710 | \$3,630.83  | ESTATAL                                 |
| 965 | ROMERO,RAMIREZ/AZUCENA              | RORA831013MNTMMZ00  | RORA831013ND0 | M03022        | 7     | NTSSA002306 | \$6,113.94  | ESTATAL                                 |
| 966 | ALVAREZ,HUITZIL/EDGAR LEONEL        | AAHE830415HNTLTD07  | AAHE8304156F0 | M03020        | 7     | NTSSA001594 | \$6,037.67  | ESTATAL                                 |
| 967 | ALCANTAR,URIBE/GRACIELA             | AAUG550128MNTLRR08  | AAUG550128651 | M03024        | 12    | NTSSA001594 | \$6,054.90  | ESTATAL                                 |
| 968 | AGUIAR,GONZALEZ/JOSE VALENTE        | AUGV830109HNTGNL02  | AUGV830109KYA | M03022        | 12    | NTSSA001594 | \$7,289.37  | ESTATAL                                 |
| 969 | BATISTA,ORTIZ/OTONIEL               | BAOO780715HNTTRT04  | BAOO7807156E6 | M03024        | 12    | NTSSA001594 | \$7,281.68  | ESTATAL                                 |
| 970 | BARRERA,RODRIGUEZ/JORGE ALBERTO     | BARJ770614HNTRDR05  | BARJ770614440 | M03024        | 7     | NTSSA001594 | \$5,638.23  | ESTATAL                                 |
| 971 | BERNAL,SERRANO/MARTHA PATRICIA      | BESM851118MNTRRR05  | BESM851118U57 | M03024        | 12    | NTSSA001594 | \$3,505.12  | ESTATAL                                 |
| 972 | CONTRERAS,BAÑUELOS/PATRICIA         | COBP740307MNTNXT09  | COBP7403079B7 | M03024        | 12    | NTSSA001594 | \$6,194.53  | ESTATAL                                 |
| 973 | CUEVAS,RUIZ/BRENDA LORENA           | CURB751219MNTVZR01  | CURB751219DPA | M03024        | 7     | NTSSA001594 | \$4,934.32  | ESTATAL                                 |
| 974 | DIAZ,VILLALVAZO/ESPERANZA           | DIVE801221MNTZLS05  | DIVE801221KF6 | M03024        | 7     | NTSSA001594 | \$4,681.90  | ESTATAL                                 |
| 975 | ENRIQUEZ,CAMACHO/CINTTHYA YAZMIN    | EICC840820MNTNMN09  | EICC840820C26 | M03022        | 12    | NTSSA001594 | \$4,631.62  | ESTATAL                                 |
| 976 | GARCIA,VARELA/CARMEN KARINA         | GAVC901206MNTRRR03  | GAVC901206Q82 | M03024        | 7     | NTSSA001594 | \$5,894.51  | ESTATAL                                 |
| 977 | GONZALEZ,BURGOS/GABRIELA JOSEFINA   | GOBG650319MVZNRB02  | GOBG650319Q27 | M03024        | 7     | NTSSA001594 | \$5,024.53  | ESTATAL                                 |
| 978 | GONZALEZ,PARTIDA/MARIA MARCELA      | GOPM750901MNTNRR02  | GOPM7509011J5 | M03020        | 12    | NTSSA001594 | \$6,378.20  | ESTATAL                                 |
| 979 | GONZALEZ,RODRIGUEZ/GONZALO ANTONIO  | GORG610110HNTNDN08  | GORG610110HB0 | M03020        | 7     | NTSSA001594 | \$6,109.70  | ESTATAL                                 |
| 980 | GUILLEN,VERDIN/SILVIA YADIRA        | GUVS740224MNTLRL03  | GUVS7402243W0 | M03020        | 7     | NTSSA001594 | \$5,395.70  | ESTATAL                                 |
| 981 | HERNANDEZ,VILLARREAL/GLICERIO       | HEVG640817HNTLRL03  | HEVG640817GY2 | M03020        | 12    | NTSSA001594 | \$5,469.59  | ESTATAL                                 |
| 982 | JIMENEZ,CISNEROS/JESUS BENJAMIN     | JICJ800815HNTMSS00  | JICJ800815676 | M03024        | 12    | NTSSA001594 | \$3,370.94  | ESTATAL                                 |
| 983 | JIMENEZ,QUEZADA/BRAC EFRAIN         | JIQB741225HNTMZR01  | JIQB741225JI4 | M03024        | 12    | NTSSA001594 | \$5,131.66  | ESTATAL                                 |
| 984 | DE LANDA,DELGADO/RAFAEL             | LADR701024HNTNLF07  | LADR7010249FA | M03024        | 12    | NTSSA001594 | \$4,905.79  | ESTATAL                                 |
| 985 | LOPEZ,FELIX/OSCAR ISAAC             | LOFO880515HNTPLS08  | LOFO880515QC3 | M03024        | 12    | NTSSA001594 | \$7,095.40  | ESTATAL                                 |
| 986 | MARTINEZ,GUZMAN/SAHAMEDI HIRAM      | MAGS860601HNTNRZ06  | MAGS860601BV4 | M03024        | 7     | NTSSA001594 | \$3,638.11  | ESTATAL                                 |
| 987 | MIRAMONTES,CRESPO/ALEXIA NOHEMY     | MICA970507MNTNRL09  | MICA970507LJ4 | M03024        | 12    | NTSSA001594 | \$7,314.48  | ESTATAL                                 |
| 988 | MORON,PLAZOLA/CRISTO DAIWON         | MOPC850415HNTNRL02  | MOPC850415CS7 | M03022        | 7     | NTSSA001594 | \$5,133.58  | ESTATAL                                 |
| 989 | RODRIGUEZ,CENDIZ/CRISTINA           | ROCC860724MNTNDR08  | ROCC860724HC9 | M03024        | 7     | NTSSA001594 | \$4,503.10  | ESTATAL                                 |
| 990 | RODRIGUEZ,CORTES/VISHNU HUNAHPU     | ROCV810711HNTDRS15  | ROCV81071121A | M03024        | 7     | NTSSA001594 | \$4,093.87  | ESTATAL                                 |

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|------|--------------------------------------|--------------------|---------------|---------------|-------|-------------|-------------|---|
| 991  | RODRIGUEZ,MUÑOZ/MIGUEL ANGEL         | ROMM930605HNTDXG07 | ROMM930605HZ9 | M03024        | 7     | NTSSA001594 | \$6,182.26  | ESTATAL                                 |
| 992  | RUELAS,JAUREGUI/CARLOS SALVADOR      | RUJC780125HNTLRR09 | RUJC780125SK9 | M03020        | 12    | NTSSA001594 | \$3,035.82  | ESTATAL                                 |
| 993  | TORRERO,RAMOS/DORA LILIANA           | TORD700310MNTRMR02 | TORD700310QL5 | M03022        | 8     | NTSSA001594 | \$4,529.43  | ESTATAL                                 |
| 994  | VARGAS,MORENO/ANEL PAULINA           | VAMA760518MNTTRN19 | VAMA760518TQA | M03020        | 12    | NTSSA001594 | \$6,507.53  | ESTATAL                                 |
| 995  | VILLEGAS,SANCHEZ/JESSICA ABIGAIL     | VISJ870826MDFLNS03 | VISJ8708267X1 | M03024        | 12    | NTSSA001594 | \$7,264.70  | ESTATAL                                 |
| 996  | ZAMORANO,CASTRO/GILBERTO             | ZACG630921HNTMSL03 | ZACG630921EP2 | M03024        | 8     | NTSSA001594 | \$5,813.50  | ESTATAL                                 |
| 997  | AGUIRRE,MARQUEZ/WILVERE PAUL         | AUMW810428HNTGRL03 | AUMW810428RG6 | M02003        | 12    | NTSSA001594 | \$8,234.37  | ESTATAL                                 |
| 998  | BRANSFORD,BAÑUELOS/LETICIA           | BABL700413MNTRXT09 | BABL700413QB2 | M02068        | 12    | NTSSA001594 | \$9,386.76  | ESTATAL                                 |
| 999  | COVARRUBIAS,PATRON/SILVIA            | COPS900621MNTVTL07 | COPS900621MN1 | M02003        | 8     | NTSSA001594 | \$7,249.24  | ESTATAL                                 |
| 1000 | HERNANDEZ,GONZALEZ/PABLO             | HEGP720619HNTRNB07 | HEGP720619H96 | M03011        | 12    | NTSSA001594 | \$3,672.42  | ESTATAL                                 |
| 1001 | NAVARRO,ALTAMIRANO/MARIA FERNANDA    | NAAF891123MNTVLR07 | NAAF8911238B9 | M01006        | 7     | NTSSA001594 | \$13,109.78 | ESTATAL                                 |
| 1002 | PADILLA,ROJAS/ANTONIO                | PARA540511HNTDJN01 | PARA540511A27 | M03011        | 12    | NTSSA001594 | \$6,841.72  | ESTATAL                                 |
| 1003 | RODRIGUEZ,AHUMADA/ALEJANDRO DE JESUS | ROAA890124HNTDHL02 | ROAA890124JG5 | M02048        | 12    | NTSSA001594 | \$6,501.82  | ESTATAL                                 |
| 1004 | SORIA,CASTRO/ROSALVA                 | SOCR750504MNTRSS07 | SOCR750504BK9 | M02068        | 7     | NTSSA000631 | \$6,821.16  | ESTATAL                                 |
| 1005 | BERNAL,TAPIA/JOSE LUIS               | BETL940805HNTRPS00 | BETL940805371 | M03024        | 12    | NTSSA000660 | \$2,056.50  | ESTATAL                                 |
| 1006 | RAMIREZ,PEREZ/RAAB                   | RAPR751122MNTMRB04 | RAPR751122JD9 | M03022        | 7     | NTSSA001005 | \$6,278.28  | ESTATAL                                 |
| 1007 | CAMACHO,GARCIA/KARLA FABIOLA         | CAGK780305MNTMRR05 | CAGK780305BC6 | M03024        | 12    | NTSSA001186 | \$7,030.90  | ESTATAL                                 |
| 1008 | MACEDO,O/GERMAN ENRIQUE              | MAXG761105HBCCXR01 | MAGE761105IW4 | M03020        | 7     | NTSSA001186 | \$2,495.73  | ESTATAL                                 |
| 1009 | CURIEL,GONZALEZ/JOSE RAMON           | CUGR791003HNTRNM02 | CUGR791003MT1 | M03020        | 12    | NTSSA016084 | \$6,136.66  | ESTATAL                                 |
| 1010 | SILVA,BERNAL/SALVADOR                | SIBS870322HNTLRL00 | SIBS8703221W6 | M03024        | 12    | NTSSA016084 | \$7,519.18  | ESTATAL                                 |
| 1011 | QUIJAS,RAMIREZ/GUILHERMO DANIEL      | QURG930429HNTJML06 | QURG930429R96 | M03024        | 8     | NTSSA016026 | \$5,107.34  | ESTATAL                                 |
| 1012 | CABRERA,RIVAS/FRANCISCO ROBERTO      | CARF871210HNTBVR00 | CARF871210IL8 | M03024        | 12    | NTSSA016060 | \$6,021.26  | ESTATAL                                 |
| 1013 | MORENO,MEDINA/CITLALY YENESEY        | MOMC850417MJCRDT00 | MOMC8504176E3 | M03024        | 12    | NTSSA001990 | \$5,643.82  | ESTATAL                                 |
| 1014 | ARELLANO,PLAZOLA/VIDELMA VIOLETA     | AEPV740319MNTRLD02 | AEPV7403191Y2 | M03022        | 7     | NTSSA015874 | \$7,600.24  | ESTATAL                                 |
| 1015 | BENITEZ,RUIZ/EDUARDO RENE            | BERE790309HNTNZD02 | BERE7903092DA | M03024        | 7     | NTSSA002084 | \$6,012.30  | ESTATAL                                 |
| 1016 | RUBIO,FLORES/PATRICIA LIZETH         | RUPF871013MNTBLT01 | RUPF871013FP9 | M01006        | 12    | NTSSA002084 | \$14,455.13 | ESTATAL                                 |
| 1017 | BERNAL,GOMEZ/JOSE GUADALUPE          | BEGG691212HNTRMD01 | BEGG6912125T0 | M03022        | 8     | NTSSA000474 | \$7,723.46  | ESTATAL                                 |
| 1018 | ESPINOSA,HERNANDEZ/ALEJANDRA         | EIHA760715MNTSRL05 | EIHA760715IW7 | M03024        | 7     | NTSSA000474 | \$6,102.02  | ESTATAL                                 |
| 1019 | HERNANDEZ,JAIME/MARIA DE JESUS       | HEJJ801105MNTNRS05 | HEJJ8011058D3 | M03024        | 12    | NTSSA000474 | \$7,332.42  | ESTATAL                                 |
| 1020 | PEREZ,PEREZ/EDITH                    | PEPE730115MJCRRD03 | PEPE730115LU2 | M03024        | 8     | NTSSA000474 | \$4,291.54  | ESTATAL                                 |
| 1021 | SANCHEZ,BEJAR/ERASMO                 | SABE610923HCHNJR02 | SABE610923NH2 | M03020        | 7     | NTSSA000474 | \$5,123.81  | ESTATAL                                 |
| 1022 | GONZALEZ,VILLALOBOS/MAYRA            | GOVM760824MNTNLY04 | GOVM760824LI0 | M01006        | 7     | NTSSA000474 | \$10,601.14 | ESTATAL                                 |
| 1023 | GARCIA,OCAMPO/GEOVANA ZITLALY        | GAOG990806MNTRCV06 | GAOG990806N34 | M03024        | 7     | NTSSA001845 | \$5,945.53  | ESTATAL                                 |
| 1024 | TORRES,MEDINA/DELFINO DE JESUS       | TOMD740724HNTRDL03 | TOMD740724JL7 | M03022        | 12    | NTSSA001845 | \$4,664.82  | ESTATAL                                 |
| 1025 | GONZALEZ,NAVARRO/CELENE SARAHI       | GONC941002MNTNVL08 | GONC941002739 | M03011        | 12    | NTSSA001845 | \$6,910.02  | ESTATAL                                 |
| 1026 | ROSALES,RAMOS/ROSALINA               | RORR511215MNTSMS04 | RORR511215QY7 | M03022        | 12    | NTSSA000935 | \$4,947.33  | ESTATAL                                 |
| 1027 | TORRES,CASILLAS/MA SOLEDAD           | TOCS590326MNTSL08  | TOCS590326CX1 | M03024        | 12    | NTSSA016043 | \$6,333.30  | ESTATAL                                 |
| 1028 | AHUMADA,BONILLA/FELIX                | AUBF510618HNTHNL04 | AUBF51061864A | M03024        | 7     | NTSSA002166 | \$4,954.96  | ESTATAL                                 |
| 1029 | ABUD,GARCIA/PAOLA ZULEMA             | AUGP791101MNTBRL11 | AUGP791101891 | M03024        | 7     | NTSSA002166 | \$7,475.55  | ESTATAL                                 |
| 1030 | BERNAL,PADILLA/MA. CRUZ              | BEPC770503MNTDRD04 | BEPM770503B52 | M03022        | 12    | NTSSA002166 | \$6,099.06  | ESTATAL                                 |
| 1031 | IBARRA,QUEZADA/J. TRINIDAD           | IAQT550621HNTBZR04 | IAQJ55062145A | M03020        | 12    | NTSSA002166 | \$6,698.22  | ESTATAL                                 |
| 1032 | IBARRA,RUIZ/ERICK OMAR               | IARE780428HNTBZR00 | IARE780428AR8 | M03022        | 07:30 | NTSSA002166 | \$4,186.12  | ESTATAL                                 |
| 1033 | ROMERO,LOPEZ/ERENDIDA Yael           | ROLE911013MNTMPR02 | ROLE911013T99 | M03024        | 8     | NTSSA002166 | \$5,671.85  | ESTATAL                                 |
| 1034 | BAÑUELOS,MORALES/CRISTOBAL GILBERTO  | BAMC780204HNTXRR07 | BAMC780204HN3 | M03024        | 12    | NTSSA000800 | \$7,324.18  | ESTATAL                                 |
| 1035 | FLORES,VALDIVIA/JOSE NATIVIDAD       | FOVN610128HNTLLT02 | FOVN610128ME6 | M03020        | 7     | NTSSA000800 | \$7,411.21  | ESTATAL                                 |



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| 1036 | VERGARA,SANCHEZ/DORELIA              | VESD690105MNTRNR07 | VESD690105RFA | M03020        | 12    | NTSSA000800 | \$8,010.22  | ESTATAL                                 |
| 1037 | ESCATEL,OLAGUE/ANTONIO               | EOA850717HNTSLN06  | EOA8507178S0  | M03011        | 07:30 | NTSSA000800 | \$6,364.02  | ESTATAL                                 |
| 1038 | ANGELES,QUEZADA/ORLANDO FAVIO        | AEQ0931226HNTNZR02 | AEQ0931226M76 | M01006        | 12    | NTSSA016072 | \$16,998.37 | ESTATAL                                 |
| 1039 | BENITEZ,VARGAS/CINDY MARGARITA       | BEVC900605MNTNRN02 | BEVC900605985 | M01006        | 12    | NTSSA016072 | \$13,013.54 | ESTATAL                                 |
| 1040 | GONZALEZ,GONZALEZ/JOSE CRISTOBAL     | GOGC971111HNTNRR04 | GOGC971111412 | M02003        | 07:30 | NTSSA016072 | \$9,187.17  | ESTATAL                                 |
| 1041 | ANGULO,IBÁÑEZ/J. ASCENCION           | AUIA560825HNTNBS01 | AUIJ560825C10 | M03024        | 07:30 | NTSSA000013 | \$4,960.20  | ESTATAL                                 |
| 1042 | CONTRERAS,CANTABRANA/ROBERTO         | COCR541002HNTNBN08 | COCR541002NEA | M01006        | 07:30 | NTSSA000013 | \$17,108.95 | ESTATAL                                 |
| 1043 | SALINAS,CORONADO/CRISPIN             | SACC591119HNTLRR07 | SACC5911197T0 | M01006        | 8     | NTSSA000375 | \$13,606.73 | ESTATAL                                 |
| 1044 | ESTRADA,GARCIA/MARIA DEL ROSARIO     | EAGR471025MNTSR507 | EAGR471025R91 | M02040        | 8     | NTSSA002212 | \$7,811.41  | ESTATAL                                 |
| 1045 | MACIAS,ZAMORA/NORMA PATRICIA         | MAZN680306MNTCMR09 | MAZN680306EH8 | M02040        | 8     | NTSSA002212 | \$9,135.03  | ESTATAL                                 |
| 1046 | ENCARNACION,SALINAS/MIGUEL FRANCISCO | EASM720306HNTNLG09 | EASM720306JB4 | M01006        | 12    | NTSSA015302 | \$16,377.91 | ESTATAL                                 |
| 1047 | GOMEZ,PRADO/YANCI FABIOLA            | GOPY750801MNTMRN08 | GOPY7508013NA | M02036        | 8     | NTSSA015302 | \$8,337.13  | ESTATAL                                 |
| 1048 | LOPEZ,GUTIERREZ/INDIRA NAYELY        | LOGI900706MNTPTN08 | LOGI900706DQ8 | M01006        | 07:30 | NTSSA015302 | \$16,377.91 | ESTATAL                                 |
| 1049 | DELGADO,IBARRA/MARLENE DEL ROCIO     | DEIM960729MNTLBR08 | DEIM960729NY0 | M02036        | 8     | NTSSA015891 | \$7,148.61  | ESTATAL                                 |
| 1050 | NUÑO,LARA/JOSE OCTAVIO               | NULO700302HNTXRC06 | NULO700302U67 | M02036        | 07:30 | NTSSA015891 | \$7,525.43  | ESTATAL                                 |
| 1051 | BAUTISTA,ARAMBULA/BLANCA ESPERANZA   | BAA8690709MNTTRL06 | BAA8690709HN8 | M01007        | 12    | NTSSA001710 | \$13,287.80 | ESTATAL                                 |
| 1052 | GARCIA,DE LA O/MARIA DEL PILAR       | GAOP890731MNTRXL01 | GAOP890731GM6 | M01006        | 12    | NTSSA001710 | \$12,983.01 | ESTATAL                                 |
| 1053 | MARENTES,RINCON/HECTOR VICENTE       | MARH841027HNTNRN07 | MARH841027869 | M02036        | 8     | NTSSA001710 | \$7,662.43  | ESTATAL                                 |
| 1054 | SARMIENTO,FOMPEROSA/MARTHA           | SAFM761216MJCRM01  | SAFM761216QT6 | M01006        | 12    | NTSSA001710 | \$13,384.11 | ESTATAL                                 |
| 1055 | ZARAGOZA,GONZALEZ/JORGE              | ZAGJ781128HNTNRN01 | ZAGJ781128R87 | M02036        | 8     | NTSSA001710 | \$4,577.21  | ESTATAL                                 |
| 1056 | MEZA,CASILLAS/TARIK                  | MECT690725HNTZSR04 | MECT690725KG1 | M01006        | 8     | NTSSA001693 | \$9,206.69  | ESTATAL                                 |
| 1057 | CARDENAS,PEÑA/MARIA JULIA            | CAPJ771201MNTRXL05 | CAPJ7712012G3 | M02036        | 8     | NTSSA001640 | \$8,375.85  | ESTATAL                                 |
| 1058 | GONZALEZ,IBARRA/MARIA DELFINA        | GOID510319MNTNBL08 | GOID5103191J1 | M01007        | 07:30 | NTSSA001640 | \$16,293.62 | ESTATAL                                 |
| 1059 | SERRATOS,VEGA/MARIA ELENA            | SEVE680701MNTRGL00 | SEVE680701LM1 | M01007        | 07:30 | NTSSA001640 | \$16,861.07 | ESTATAL                                 |
| 1060 | ZAVALA,AGUILAR/ROCIO ELIZABETH       | ZAAR700817MNTVGC06 | ZAAR700817FA1 | M02036        | 12    | NTSSA001640 | \$8,414.12  | ESTATAL                                 |
| 1061 | ARVIZU,RAMIREZ/JAVIER SAMUEL         | AIRJ720216HNTRMV00 | AIRJ720216JK6 | M01007        | 07:30 | NTSSA001664 | \$9,511.36  | ESTATAL                                 |
| 1062 | MACHUCA,TRUJILLO/FRANCISCO JAVIER    | MATF801112HNTCRR03 | MATF8011129G2 | M01006        | 8     | NTSSA001664 | \$13,331.13 | ESTATAL                                 |
| 1063 | PIÑA,RIOS/SANDRA ELIZABETH           | PIRS850626MCHXSN09 | PIRS850626FN5 | M02036        | 12    | NTSSA001664 | \$9,706.38  | ESTATAL                                 |
| 1064 | FAUSTO,GARCIA/EGNA GLORIA            | FAGE610921MNTSRG07 | FAGE610921MC7 | M01006        | 12    | NTSSA001722 | \$4,741.87  | ESTATAL                                 |
| 1065 | BARRERA,RAMOS/ABRIL ANAHI            | BARA850427MNTRMB02 | BARA850427SE8 | M01006        | 12    | NTSSA001652 | \$13,582.93 | ESTATAL                                 |
| 1066 | MARTINEZ,CABRERA/IVONNE ALEXANDRA    | MACI960323MNTRBV01 | MACI960323T45 | M02042        | 8     | NTSSA001652 | \$8,816.88  | ESTATAL                                 |
| 1067 | MORA,RAMIREZ/CONSTANZA MARIA         | MORC570311MNTRMN04 | MORC570311FS9 | M01006        | 12    | NTSSA001676 | \$15,179.20 | ESTATAL                                 |
| 1068 | GARCIA,LUNA/GENESIS IXCHEL           | GALG790110MNTNRN02 | GALG790110G22 | M01006        | 8     | NTSSA001681 | \$10,839.77 | ESTATAL                                 |
| 1069 | VERDIN,AMARO/CARMINA JUDITH          | VEAC740827MNTNRM06 | VEAC740827E32 | M01006        | 12    | NTSSA001804 | \$17,041.59 | ESTATAL                                 |
| 1070 | ALATORRE,GUDINA/ARTURO               | AAGA871101HNTLDR01 | AAGA8711018E3 | M02036        | 07:30 | NTSSA001594 | \$8,015.59  | ESTATAL                                 |
| 1071 | ARCE,MORENO/MARCO AURELIO            | AEMM551007HSRRRR07 | AEMM5510074C8 | M01006        | 12    | NTSSA001594 | \$10,583.12 | ESTATAL                                 |
| 1072 | AHUMADA,MORALES/GLORIA ELVIRA        | AUMG650417MNTHRL08 | AUMG650417MY8 | M01006        | 8     | NTSSA001594 | \$16,110.69 | ESTATAL                                 |
| 1073 | BERNAL,PADILLA/NANCY RUTH            | BEPN850122MNTNRD09 | BEPN850122QY8 | M02036        | 8     | NTSSA001594 | \$8,558.43  | ESTATAL                                 |
| 1074 | CARRILLO,RODRIGUEZ/JOSE AGUSTIN      | CARA790905HNTRDG00 | CARA7909054M8 | M01006        | 12    | NTSSA001594 | \$10,428.64 | ESTATAL                                 |
| 1075 | CERVANTES,SEGURA/MARIA DE LOS SANTOS | CESS770409MNTNRG03 | CESS770409D20 | M02036        | 07:30 | NTSSA001594 | \$8,029.85  | ESTATAL                                 |
| 1076 | FRANCO,CUETO/MARIA DOLORES           | FACD720310MNTRTL06 | FACD720310T62 | M02036        | 8     | NTSSA001594 | \$8,650.68  | ESTATAL                                 |
| 1077 | FLORES,NAVA/CARMEN YOLANDA           | FONC561123MNTLVR05 | FONC561123T2A | M01006        | 8     | NTSSA001594 | \$15,118.29 | ESTATAL                                 |
| 1078 | GUILLÉN,AVILA/ERENDIRA               | GUA830302MMNLVR08  | GUA830302R41  | M02003        | 07:30 | NTSSA001594 | \$8,643.16  | ESTATAL                                 |
| 1079 | GUZMAN,FONTANOT/ALVARO               | GUFA650512HDFZNL01 | GUFA6505124PA | M01006        | 8     | NTSSA001594 | \$13,172.72 | ESTATAL                                 |
| 1080 | HERNANDEZ,BRAVO/APSALON VILIULFO     | HEBA840611HHGRRP00 | HEBA840611NG9 | M02003        | 12    | NTSSA001594 | \$7,053.79  | ESTATAL                                 |

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| 1081 | HERRERA, LOPEZ/CLAUDIA MISHENKA       | HELC770606MNTRPL07  | HELC7706066N7 | M02036        | 07:30 | NTSSA001594 | \$8,952.36  | ESTATAL                                 |
| 1082 | HUIZAR, GUTIERREZ/JOEL                | HUGJ871026HNTZTL07  | HUGJ871026QF4 | M02045        | 12    | NTSSA001594 | \$8,879.80  | ESTATAL                                 |
| 1083 | HUERTA, LOPEZ/ALBA MARIEL             | HULA880204MNTRPL03  | HULA880204T69 | M02036        | 8     | NTSSA001594 | \$6,569.30  | ESTATAL                                 |
| 1084 | JAUREGUI, ALVARADO/MARLENE LIVIER     | JAAM870131MNTRLR00  | JAAM870131814 | M02045        | 12    | NTSSA001594 | \$5,469.20  | ESTATAL                                 |
| 1085 | LARA, GAMBOA/MARIANA                  | LAGM560521MNTRMR05  | LAGM560521645 | M01007        | 07:30 | NTSSA001594 | \$15,713.43 | ESTATAL                                 |
| 1086 | LOPEZ, GUZMAN/SANDRA ELVIRA           | LOGS680208MNTPN04   | LOGS680208PH7 | M02036        | 12    | NTSSA001594 | \$8,029.85  | ESTATAL                                 |
| 1087 | LOPEZ, LOPEZ/DIANA JAZMIN             | LOLD890908MNTPPN06  | LOLD890908B53 | M02036        | 12    | NTSSA001594 | \$6,671.81  | ESTATAL                                 |
| 1088 | MARTINEZ, GONZALEZ/FILIBERTO          | MAGF610411HNTRNL01  | MAGF610411SS7 | M01006        | 07:30 | NTSSA001594 | \$16,455.27 | ESTATAL                                 |
| 1089 | MIRALRIO, MAGALLANES/ANDRES OMAR      | MIMA900224HNTRGN02  | MIMA900224MF8 | M02006        | 12    | NTSSA001594 | \$6,156.59  | ESTATAL                                 |
| 1090 | MURRAY, GRADILLA/RAUL ANTONIO         | MUGR940915HNTRRL07  | MUGR9409153C3 | M01006        | 12    | NTSSA001594 | \$16,377.91 | ESTATAL                                 |
| 1091 | NEGRETE, CASTELLANO/MARIA AMERICA     | NECA600725MNTGSM01  | NECA600725DH4 | M02015        | 12    | NTSSA001594 | \$10,438.00 | ESTATAL                                 |
| 1092 | RAMOS, RODRIGUEZ/ARIANY INGRID PALOMA | RARA790824MNTMDR06  | RARA7908243W1 | M02003        | 07:30 | NTSSA001594 | \$6,008.22  | ESTATAL                                 |
| 1093 | REYES, GUERRERO/ANA MARIA             | REGA590928MNTYRN01  | REGA590928HR5 | M02047        | 8     | NTSSA001594 | \$7,344.87  | ESTATAL                                 |
| 1094 | RODRIGUEZ, CORTES/ANGEL IXPIYACOC     | ROCA900614HNTRDN08  | ROCA900614R39 | M01006        | 8     | NTSSA001594 | \$16,666.95 | ESTATAL                                 |
| 1095 | ROSAS, RIOSEGURA/JOSE JAVIER          | RORJ860419HNTRSSV09 | RORJ860419N2A | M01006        | 12    | NTSSA001594 | \$14,653.75 | ESTATAL                                 |
| 1096 | RODRIGUEZ, RODRIGUEZ/KENIA JEANINE    | RORK910902MNTDDN04  | RORK910902M32 | M02036        | 07:30 | NTSSA001594 | \$8,102.09  | ESTATAL                                 |
| 1097 | SANABIA, MACIAS/CONCEPCION            | SAMC770407MNTNKN01  | SAMC770407S18 | M02036        | 12    | NTSSA001594 | \$7,290.95  | ESTATAL                                 |
| 1098 | SALINAS, SAUCEDO/SHADIA GISELL        | SASS920620MNTLCH00  | SASS920620JS0 | M02036        | 12    | NTSSA001594 | \$9,030.53  | ESTATAL                                 |
| 1099 | SOLAR, AGUIRRE/CARLOS                 | SOAC790626HJCLGR04  | SOAC790626K64 | M01006        | 8     | NTSSA001594 | \$16,029.91 | ESTATAL                                 |
| 1100 | SOTO, JUAREZ/ABRAHAM                  | SOJA880316HNTRRB04  | SOJA880316PZ1 | M02036        | 12    | NTSSA001594 | \$8,641.54  | ESTATAL                                 |
| 1101 | SOSA, RIVERA/OSCAR VINICIO            | SORO811023HNESVS05  | SORO811023GX3 | M01006        | 12    | NTSSA001594 | \$15,763.17 | ESTATAL                                 |
| 1102 | VARGAS, CRUZ/DORA CELIA               | VACD700110MNTRRR05  | VACD700110IGA | M01006        | 8     | NTSSA001594 | \$16,752.57 | ESTATAL                                 |
| 1103 | VILLA, JARA/EDNA                      | VJIE910908MNTLRD01  | VJIE910908M93 | M01006        | 07:30 | NTSSA001594 | \$11,319.72 | ESTATAL                                 |
| 1104 | CORONADO, RODRIGUEZ/JOSE OSCAR        | CORO630514HNTRDS06  | CORO630514F27 | M01006        | 8     | NTSSA000631 | \$16,188.34 | ESTATAL                                 |
| 1105 | BUENO, TELLO/OLIVIA LIVIER            | BUTO700904MNTNLL08  | BUTO700904CH0 | M02040        | 12    | NTSSA000561 | \$7,095.05  | ESTATAL                                 |
| 1106 | VILLALVAZO, LOPEZ/GLORIA DIONISIA     | VILG740330MSLLP02   | VILG740330934 | M01006        | 8     | NTSSA000561 | \$13,787.93 | ESTATAL                                 |
| 1107 | CARDENAS, LOZANO/DULCE MARIA          | CALD750124MNTZRLO9  | CALD750124Q56 | M01006        | 07:30 | NTSSA002393 | \$12,803.13 | ESTATAL                                 |
| 1108 | TAPIA, PADILLA/BASILISA               | TAPB680212MSLPDS07  | TAPB680212RM0 | M02036        | 8     | NTSSA002393 | \$6,514.85  | ESTATAL                                 |
| 1109 | SALINAS, SAUCEDO/OSCAR GIOVANNY       | SASO950211HNTRLS00  | SASO950211EF7 | M01006        | 12    | NTSSA002405 | \$15,944.73 | ESTATAL                                 |
| 1110 | ZEPEDA, RODRIGUEZ/LUIS FERNANDO       | ZERL881128HNTPDS04  | ZERL881128UL5 | M01006        | 12    | NTSSA000660 | \$8,123.97  | ESTATAL                                 |
| 1111 | GUTIERREZ, GOMEZ/NORMA ALICIA         | GUGN810206MNTTMR04  | GUGN810206KQ5 | M02036        | 8     | NTSSA001005 | \$7,181.83  | ESTATAL                                 |
| 1112 | MARTINEZ, DOMINGUEZ/MARIA MONSERRAT   | MADM921204MNTMRN00  | MADM921204SSA | M01006        | 8     | NTSSA001005 | \$15,958.20 | ESTATAL                                 |
| 1113 | HERRERA, ARVIZU/KARLA CELENE          | HEAK920319MNTRRR07  | HEAK920319Y3  | M01006        | 12    | NTSSA003550 | \$11,764.15 | ESTATAL                                 |
| 1114 | RIVERA, JIMENEZ/VICTOR ISRAEL         | RIJV700710HNTVMC00  | RIJV700710HJ1 | M01006        | 8     | NTSSA003550 | \$17,099.80 | ESTATAL                                 |
| 1115 | RIVERA, LOZANO/VERONICA               | RILV730907MNTVZR00  | RILV730907HY9 | M02036        | 8     | NTSSA001063 | \$6,307.35  | ESTATAL                                 |
| 1116 | MARQUEZ, RODRIGUEZ/EDGAR ALBERTO      | MARE960304HNTRDD05  | MARE9603049Z6 | M01006        | 8     | NTSSA001244 | \$15,763.17 | ESTATAL                                 |
| 1117 | PALACIOS, LOPEZ/XOCHITL ROXANA        | PALX770915MBCLPC03  | PALX770915ET2 | M01006        | 12    | NTSSA015425 | \$12,660.02 | ESTATAL                                 |
| 1118 | CORREA, SANCHEZ/MARTHA MATILDE        | COSM720402MNTNRN06  | COSM720402GP4 | M01006        | 12    | NTSSA000264 | \$10,628.25 | ESTATAL                                 |
| 1119 | LOPEZ, GUTIERREZ/OFELIA               | LOGO661008MNTPTF08  | LOGO661008N28 | M01006        | 8     | NTSSA000264 | \$11,842.57 | ESTATAL                                 |
| 1120 | PIMIENTA, MARQUEZ/MARIA GUADALUPE     | PIMG570522MNTMRD02  | PIMG570522KS9 | M01006        | 12    | NTSSA000264 | \$17,671.45 | ESTATAL                                 |
| 1121 | PONTANILLO, DURAN/GLORIA              | PODG720206MNTNRL02  | PODG720206825 | M01006        | 8     | NTSSA000264 | \$12,092.42 | ESTATAL                                 |
| 1122 | LOPEZ, MARTINEZ/TANIA LIZBETH         | LOMT900621MNTPRN06  | LOMT900621CN3 | M02036        | 8     | NTSSA016084 | \$6,987.90  | ESTATAL                                 |
| 1123 | HUERTA, VILLASEÑOR/LOURDES LIZBETH    | HUVL880130MNTNRL08  | HUVL8801307K2 | M02036        | 8     | NTSSA016026 | \$10,810.91 | ESTATAL                                 |
| 1124 | IBARRIA, LARA/ZARAY ITZEL             | IALZ890226MNTBRR07  | IALZ890226E51 | M02036        | 12    | NTSSA016026 | \$9,600.66  | ESTATAL                                 |
| 1125 | RIESTRA, DE LA TORRE/ARELI JUDITH     | RITA841221MNTSRR05  | RITA841221P8  | M02036        | 8     | NTSSA000351 | \$7,029.65  | ESTATAL                                 |

| NO   | NOMBRE COMPLETO                      | CURP               | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
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| 1126 | HERNANDEZ,CASTRO/FLORENCIO           | HECF790702HNTRSL11 | HECF790702RA8 | M01006        | 12    | NTSSA000305 | \$17,838.07 | ESTATAL                                 |
| 1127 | CASTILLON,ORTIZ/NEYRA FABIOLA        | CAON921201MNTSRV05 | CAON921201C84 | M01006        | 12    | NTSSA015244 | \$17,890.75 | ESTATAL                                 |
| 1128 | ANDALON,VALDEZ/MARIO MANUEL          | AAVM931123HNTNLR03 | AAVM931123R93 | M02036        | 12    | NTSSA016060 | \$10,692.27 | ESTATAL                                 |
| 1129 | CHANONA,LOPEZ/MARIA GUADALUPE        | CALG620218MOCHPD03 | CALG620218F80 | M01007        | 8     | NTSSA016060 | \$15,731.86 | ESTATAL                                 |
| 1130 | PUGA,CHANONA/FRANCISCO               | PUCF881007HNTGHR08 | PUCF881007EP8 | M01006        | 12    | NTSSA016060 | \$17,218.75 | ESTATAL                                 |
| 1131 | PUGA,HERNANDEZ/RAUL ALBERTO          | PUHR650603HNTGRL09 | PUHR650603JC8 | M01006        | 12    | NTSSA016060 | \$12,028.09 | ESTATAL                                 |
| 1132 | RODRIGUEZ,SANCHEZ/ALEJANDRO          | ROSA841125HNTDNL08 | ROSA841125150 | M01006        | 8     | NTSSA016060 | \$11,211.46 | ESTATAL                                 |
| 1133 | LEY,ROJAS/YADIRA AMALIA              | LERY530711MNTYJD09 | LERY530711AP8 | M01006        | 8     | NTSSA002096 | \$10,155.51 | ESTATAL                                 |
| 1134 | ENCARNACION,CRESPO/ISAAC CANDELARIA  | EACI911030MNTNRS04 | EACI9110305N6 | M02036        | 12    | NTSSA002125 | \$8,843.18  | ESTATAL                                 |
| 1135 | DELGADO,PULIDO/ADALBERTO MATIAS      | DEPA911220HNTLLD04 | DEPA911220774 | M01006        | 12    | NTSSA015874 | \$9,159.87  | ESTATAL                                 |
| 1136 | DIAZ,GARCIA/NESTOR MICHEL            | DIGN861105HNTZRS05 | DIGN861105RV8 | M02036        | 12    | NTSSA015874 | \$9,612.24  | ESTATAL                                 |
| 1137 | HERNANDEZ,CARO/NYDIA ANGELICA        | HECN901208MNTRRY03 | HECN901208LE5 | M02003        | 12    | NTSSA015874 | \$7,771.17  | ESTATAL                                 |
| 1138 | JAIME,JIMENEZ/ERIKA JANETH           | JAJE851112MNTMMR07 | JAJE851112PV5 | M02036        | 7     | NTSSA015874 | \$10,417.29 | ESTATAL                                 |
| 1139 | PLANTILLAS,DELGADILLO/EDGAR          | PADE711026HDFLLD02 | PADE711026NE7 | M01006        | 12    | NTSSA015874 | \$17,915.43 | ESTATAL                                 |
| 1140 | CARDONA,GARCIA/TANIA JACSIRI         | CAGT871013MNTRRN08 | CAGT871013NL8 | M01006        | 07:30 | NTSSA002084 | \$17,984.26 | ESTATAL                                 |
| 1141 | CAZARES,PEÑA/IRMA ARACELI            | CAP1670905MNTZXR02 | CAP1670905LF4 | M02040        | 12    | NTSSA002084 | \$6,865.69  | ESTATAL                                 |
| 1142 | CRUZ,LOPEZ/NESTOR DANIEL             | CULN870302HOCRPS08 | CULN870302IF5 | M02036        | 12    | NTSSA002084 | \$7,700.07  | ESTATAL                                 |
| 1143 | DELGADO,MONDRAGON/EDGAR EDUARDO      | DEME880521HSLND05  | DEME880521IC2 | M02036        | 12    | NTSSA002084 | \$10,427.62 | ESTATAL                                 |
| 1144 | GODOY,ORDOÑEZ/JOSE LUIS              | GOOL780430HNTDRS05 | GOOL780430EK2 | M01006        | 8     | NTSSA002084 | \$18,072.59 | ESTATAL                                 |
| 1145 | REYES,RENTERIA/PERLA SARAI           | RERP950110MNTYNR00 | RERP950110LK7 | M02036        | 8     | NTSSA002084 | \$10,038.91 | ESTATAL                                 |
| 1146 | TOVAR,BURGUEÑO/MISAEAL               | TOBM850526HJCVR503 | TOBM850526I60 | M01007        | 8     | NTSSA002084 | \$17,562.75 | ESTATAL                                 |
| 1147 | BRAVO,FONSECA/MIGUEL ANGEL           | BAFM700119HMNRNG04 | BAFM700119PI8 | M01006        | 12    | NTSSA016031 | \$14,313.66 | ESTATAL                                 |
| 1148 | CAMACHO,MORELOS/ARI MIGUEL           | CAMA840620HNTMRR09 | CAMA840620T2  | M01006        | 12    | NTSSA016031 | \$13,474.15 | ESTATAL                                 |
| 1149 | NEMECIO,MONTES/MAYRA ESTHER          | NEMM870511MNTMNY05 | NEMM870511HLA | M02036        | 8     | NTSSA016031 | \$5,997.83  | ESTATAL                                 |
| 1150 | SANCHEZ,HERNANDEZ/KARLA ESTEFANIA    | SAHK930921MNTNRR05 | SAHK930921V9  | M01006        | 8     | NTSSA016031 | \$16,377.91 | ESTATAL                                 |
| 1151 | MACIAS,MEJIA/EDGAR SAUL              | MXME850709HNTCJD07 | MAMX850709C4A | M01006        | 8     | NTSSA000474 | \$14,184.31 | ESTATAL                                 |
| 1152 | MIRAMONTES,BECERRA/YESENIA ESMERALDA | MIBY820924MNTSRC02 | MIBY820924RV9 | M02003        | 12    | NTSSA000474 | \$7,519.93  | ESTATAL                                 |
| 1153 | MONCADA,AQUINO/MARIA DEL ROSARIO     | MOAR860518MNTNQ505 | MOAR8605186L9 | M02036        | 12    | NTSSA000474 | \$6,880.61  | ESTATAL                                 |
| 1154 | URIBE,NAVARRO/ILIANA ZARAHY          | UINI910603MNTRVL08 | UINI910603VC0 | M02036        | 12    | NTSSA000474 | \$8,142.84  | ESTATAL                                 |
| 1155 | SANTANA,GARRAFA/HUGO HUMBERTO        | SAGH850912HNTNRG01 | SAGH850912PL2 | M01006        | 8     | NTSSA015500 | \$17,397.17 | ESTATAL                                 |
| 1156 | RAMIREZ,VALLE/ROBERTO                | RAVR670901HNTMLB07 | RAVR6709015C8 | M01006        | 8     | NTSSA001150 | \$15,815.86 | ESTATAL                                 |
| 1157 | MARTINEZ,BENITEZ/LUZ ADRIANA         | MABL770120MNTNRN06 | MABL770120AA2 | M02036        | 8     | NTSSA001845 | \$7,642.51  | ESTATAL                                 |
| 1158 | PIMIENTA,RODRIGUEZ/MARIA VERONICA    | PIRV841021MNTMDR00 | PIRV841021IP6 | M01006        | 12    | NTSSA001845 | \$15,230.59 | ESTATAL                                 |
| 1159 | RUBIO,CHAVEZ/LILIAN ANGELICA         | RUCL811010MNTBHL02 | RUCL811010DXA | M02036        | 8     | NTSSA001845 | \$9,435.28  | ESTATAL                                 |
| 1160 | RODRIGUEZ,PERALES/CRISTINA           | ROPC700913MNTDRR03 | ROPC700913EI5 | M02036        | 12    | NTSSA001850 | \$6,584.71  | ESTATAL                                 |
| 1161 | VAZQUEZ,ELIAS/ARMANDO                | VAEA720814HNTZLR07 | VAEA720814QL6 | M01006        | 12    | NTSSA000935 | \$15,963.18 | ESTATAL                                 |
| 1162 | VARELA,RODRIGUEZ/OLIVIA ALEJANDRA    | VARO890221MNTDRLO9 | VARO890221QB8 | M02036        | 8     | NTSSA001483 | \$7,016.77  | ESTATAL                                 |
| 1163 | JIMENEZ,VERDIN/JORGE HUMBERTO        | JIVJ910330HNTMRR00 | JIVJ910330IE1 | M02036        | 12    | NTSSA016055 | \$7,529.12  | ESTATAL                                 |
| 1164 | GARCIA,DUARTE/EDUARDO                | GADE930826HNTRRD09 | GADE930826Y2  | M01006        | 07:30 | NTSSA001302 | \$13,544.87 | ESTATAL                                 |
| 1165 | CASTRO,ISIORDIA/SUKEY AZUCENA        | CAIS770127MNTSSK00 | CAIS77012761A | M01006        | 07:30 | NTSSA002166 | \$10,978.97 | ESTATAL                                 |
| 1166 | CALVILLO,REYES/NABOR                 | CARN590706HNTLYB08 | CARN590706BM4 | M01006        | 8     | NTSSA002166 | \$16,252.22 | ESTATAL                                 |
| 1167 | GUZMAN,VIRGEN/PATRICIA DEL CARMEN    | GUVP640113MNTZRT00 | GUVP640113JY2 | M01007        | 12    | NTSSA002166 | \$9,298.36  | ESTATAL                                 |
| 1168 | HERNANDEZ,CRESPO/IRIS REBECA         | HECI780628MNTRRR01 | HECI780628550 | M02036        | 8     | NTSSA002166 | \$9,246.62  | ESTATAL                                 |
| 1169 | RODRIGUEZ,AMADOR/MA. SUSANA          | ROAS660925MNTDMS11 | ROAS6609258Q3 | M02047        | 8     | NTSSA002166 | \$5,312.56  | ESTATAL                                 |
| 1170 | CASTILLO,QUEZADA/RICARDA ANABEL      | CAQR671109MNTSZC01 | CAQR671109AR2 | M02036        | 8     | NTSSA000800 | \$7,380.05  | ESTATAL                                 |

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|------|--------------------------------------|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 1171 | CORTEZ,INDA/FREDY FERNANDO           | COIF861218HNTNRN07  | COIF861218TF0 | M02036        | 12    | NTSSA000800 | \$10,755.17 | ESTATAL                                 |
| 1172 | NUÑEZ,ADAME/MIGUEL ANGEL             | NUAM840527HNTXDG00  | NUAM840527BV6 | M02036        | 12    | NTSSA000800 | \$9,599.88  | ESTATAL                                 |
| 1173 | RODRIGUEZ,CARRILLO/MARCO ANTONIO     | ROCM790226HNTDRR00  | ROCM790226DV9 | M02047        | 12    | NTSSA000800 | \$5,838.73  | ESTATAL                                 |
| 1174 | AVENDAÑO,PARDO/CARMEN JUDITH         | AEPC940323MNTVRR05  | AEPC940323U66 | M02036        | 07:30 | NTSSA016072 | \$8,757.11  | ESTATAL                                 |
| 1175 | HERNANDEZ,JACOBO/IRMA AYDEE          | HEJI780315MNTRCR03  | HEJI780315718 | M02036        | 8     | NTSSA016072 | \$7,282.26  | ESTATAL                                 |
| 1176 | JARAMILLO,SANCHEZ/GEORGINA GUADALUPE | JASG600623MNTNRN04  | JASG600623L53 | M01007        | 07:30 | NTSSA016072 | \$11,348.85 | ESTATAL                                 |
| 1177 | LOMELI,COVARRUBIAS/JAVIER ENRIQUE    | LOCJ560830HJCMVV09  | LOCJ5608305H0 | M01006        | 12    | NTSSA016072 | \$16,430.59 | ESTATAL                                 |
| 1178 | ONTIVEROS,SANCHEZ/KAREN GUADALUPE    | OISK960122MNTNRR09  | OISK960122MX6 | M02036        | 12    | NTSSA016072 | \$9,353.38  | ESTATAL                                 |
| 1179 | QUEZADA,JUAREZ/LUIS ALBERTO          | QUJL891002HNTZRS03  | QUJL891002N80 | M02036        | 07:30 | NTSSA016072 | \$7,645.41  | ESTATAL                                 |
| 1180 | SAUCEDA,SANCHEZ/SANDY NOEMI          | SASS881202MNTCNN03  | SASS881202GX1 | M02036        | 12    | NTSSA016072 | \$7,497.36  | ESTATAL                                 |
| 1181 | CASTAÑEDA,LOPEZ/JESUS HELEODORO      | CALI641016HNTSPS08  | CALI641016IQ8 | M01006        | 8     | NTSSA000013 | \$13,258.55 | ESTATAL                                 |
| 1182 | FONG CHOY,RODRIGUEZ/JACIBE IVETTE    | FORJ701126MNTNDC07  | FORJ7011265Y0 | M01007        | 07:30 | NTSSA000013 | \$17,773.58 | ESTATAL                                 |
| 1183 | PARRA,COVARRUBIAS/MAVY LETICIA       | PACM790624MNTRVV02  | PACM7906249W0 | M01006        | 8     | NTSSA000013 | \$11,808.09 | ESTATAL                                 |
| 1184 | RUIZ,RODRIGUEZ/GIOVANNI RENE         | RURG880203HNTZDV01  | RURG880203HD0 | M02036        | 8     | NTSSA000013 | \$7,170.31  | ESTATAL                                 |
| 1185 | DE LA TORRE,CORTES/ELMER SIGFRIDO    | TOCE920715HNTTRL07  | TOCE920715GL5 | M01006        | 7     | NTSSA000013 | \$18,205.07 | ESTATAL                                 |
| 1186 | FONSECA,SANDOVAL/GERARDO             | FOSG910728HNTNRR05  | FOSG910728IQ4 | M02036        | 07:30 | NTSSA000375 | \$7,876.76  | ESTATAL                                 |
| 1187 | SALAZAR,TOSCANO/ANA LAURA            | SATA850910MNTLSN05  | SATA850910320 | M03025        | 7     | NTSSA002212 | \$5,843.44  | ESTATAL                                 |
| 1188 | GONZALEZ,SANTA MARIA/NAVELY PAULINA  | GOSN900504MDFNNY10  | GOSN900504P62 | M01006        | 7     | NTSSA002212 | \$16,052.21 | ESTATAL                                 |
| 1189 | HERNANDEZ,REYES/BENJAMIN             | HERB830905HJCRRY08  | HERB830905AQ6 | M03007        | 7     | NTSSA002212 | \$14,612.57 | ESTATAL                                 |
| 1190 | JARAMILLO,ARREOLA/ISMAEL             | JAAI780509HJCRRS00  | JAAI780509MT3 | M01004        | 07:30 | NTSSA002212 | \$19,674.67 | ESTATAL                                 |
| 1191 | SOTELO,ORTIZ/MARTHA SUSANA           | SOOM561021MJCTRR07  | SOOM561021IZ7 | M02015        | 07:30 | NTSSA002212 | \$10,669.20 | ESTATAL                                 |
| 1192 | AGUIAR,LARIOS/JESSICA NALLELY        | AULJ860610MJCGRS06  | AULJ8606109A2 | M03025        | 7     | NTSSA015302 | \$7,282.49  | ESTATAL                                 |
| 1193 | CALOCA,ROBLES/ERIC GEOVANNI          | CARE881201HNTLBR07  | CARE881201L4  | M03025        | 7     | NTSSA015302 | \$5,520.93  | ESTATAL                                 |
| 1194 | DE LUNA,CASTRO/MAURILIA              | LUCM740921MNTNSR03  | LUCM7409218P7 | M03025        | 7     | NTSSA015302 | \$6,944.71  | ESTATAL                                 |
| 1195 | NAVARRO,SANDOVAL/RENE ARTURO         | NASR860927HNTVNN02  | NASR860927258 | M03025        | 8     | NTSSA015302 | \$6,073.47  | ESTATAL                                 |
| 1196 | ORTEGA,LUQUIN/ISMAEL OMAR            | OELI740110HNTSR03   | OELI740110FB1 | M03025        | 8     | NTSSA015302 | \$4,905.10  | ESTATAL                                 |
| 1197 | RODRIGUEZ,MURILLO/ELIUD ASAE         | ROME880706HNTDRL05  | ROME8807069NA | M02036        | 8     | NTSSA015302 | \$6,181.51  | ESTATAL                                 |
| 1198 | VAZQUEZ,LORA/LUISA YAHOMI            | VALL900109MNTZRS09  | VALL900109299 | M02036        | 7     | NTSSA015302 | \$9,488.81  | ESTATAL                                 |
| 1199 | CUETO,RODRIGUEZ/MIRIAM VERONICA      | CURM890727MNTTDR07  | CURM8907279H1 | M03025        | 7     | NTSSA015891 | \$6,731.59  | ESTATAL                                 |
| 1200 | GARCIA,CABELLO/CARLOS                | GACC711204HDFBR04   | GACC711204N63 | M03025        | 7     | NTSSA015891 | \$5,566.28  | ESTATAL                                 |
| 1201 | SANDOVAL,PEREZ/ANGELICA HERMINIA     | SAPA700708MNTNRN02  | SAPA700708AA8 | M03025        | 7     | NTSSA015891 | \$5,656.50  | ESTATAL                                 |
| 1202 | GALAVIZ,VILLALBAZO/ESLY JUNUEE       | GAVE831204MNTLLS06  | GAVE831204SQ8 | M01006        | 7     | NTSSA015891 | \$13,317.70 | ESTATAL                                 |
| 1203 | GUERRERO,SOTELO/XOCHILT ESMERALDA    | GUSX730610MNTTRC05  | GUSX7306104W7 | M02040        | 7     | NTSSA015891 | \$7,180.83  | ESTATAL                                 |
| 1204 | LOPEZ,FLORES/GUADALUPE LIZETH        | LOFG880905MNTPLD15  | LOFG880905E21 | M02036        | 7     | NTSSA015891 | \$6,285.39  | ESTATAL                                 |
| 1205 | DIAZ,JACOBO/LUIS AMADOR              | DIJL810118HMMNZCS00 | DIJL810118415 | M03025        | 7     | NTSSA001710 | \$6,816.58  | ESTATAL                                 |
| 1206 | GARCIA,CASILLAS/FERNANDO             | GACF810704HNTSR00   | GACF8107049N4 | M03025        | 8     | NTSSA001710 | \$5,527.55  | ESTATAL                                 |
| 1207 | MARQUEZ,SEPULVEDA/SERGIO ENRIQUE     | MASS910621HNTTRP06  | MASS910621H99 | M03025        | 07:30 | NTSSA001710 | \$6,640.50  | ESTATAL                                 |
| 1208 | MORENO,CARBAJAL/KATHYA LISSET        | MOCK881012MNTTRT02  | MOCK8810126T3 | M03025        | 07:30 | NTSSA001710 | \$5,728.42  | ESTATAL                                 |
| 1209 | MONTTOYA,SANTOYO/CESAR JOSUE         | MOSC991108HNTNNS06  | MOSC991108KH3 | M03025        | 07:30 | NTSSA001710 | \$6,286.92  | ESTATAL                                 |
| 1210 | NUÑEZ,BECERRA/EUNICE LIZETH          | NUBE980212MNTXCN09  | NUBE980212U63 | M03025        | 07:30 | NTSSA001710 | \$6,245.79  | ESTATAL                                 |
| 1211 | ROMERO,CORONA/MARIA SILVIA MARGARITA | ROCS590425MNTMLR06  | ROCS590425HCA | M03025        | 7     | NTSSA001710 | \$5,299.00  | ESTATAL                                 |
| 1212 | ROBLES,IBARRA/GLORY DILERI           | ROIG770920MNTBBL06  | ROIG7709202R9 | M03025        | 07:30 | NTSSA001710 | \$5,759.04  | ESTATAL                                 |
| 1213 | DELGADO, ORTIZ/MARIA DEL ROSARIO     | DEOR870202MNTLRS04  | DEOR870202HL0 | M02015        | 8     | NTSSA001710 | \$10,712.18 | ESTATAL                                 |
| 1214 | ESCALANTE,BERMUDEZ/DORA PATRICIA     | EABD650703MNTSR06   | EABD6507031M0 | M01007        | 8     | NTSSA001710 | \$15,738.43 | ESTATAL                                 |
| 1215 | FERNANDEZ,BAÑUELOS/GUADALUPE         | FEBG680113MNTRXD08  | FEBG680113S52 | M02015        | 7     | NTSSA001710 | \$10,162.18 | ESTATAL                                 |

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| 1216 | GUZMAN,GUTIERREZ/ILSE RUBI           | GUGI870702MNTZTL01  | GUGI870702J30 | M01007        | 7     | NTSSA001705 | \$13,009.21 | ESTATAL                                 |
| 1217 | MARQUEZ,ALCARAZ/JOSE SAUL            | MAAS720913HNTRL05   | MAAS720913QM8 | M01007        | 12    | NTSSA001635 | \$12,288.12 | ESTATAL                                 |
| 1218 | BELTRAN,RAZURA/SERGIO                | BERS640914HNTLZR00  | BERS6409141EA | M01007        | 7     | NTSSA001664 | \$13,027.13 | ESTATAL                                 |
| 1219 | JACOBO,MARTINEZ/IRVING EMILIO        | JAMI910404HNTCRR04  | JAMI910404J8A | M01006        | 8     | NTSSA001821 | \$16,098.93 | ESTATAL                                 |
| 1220 | ZEPEDA,BRACAMONTES/ROCIO             | ZEBR661008MNTPRC07  | ZEBR6610083P4 | M01007        | 12    | NTSSA001821 | \$15,718.56 | ESTATAL                                 |
| 1221 | AGUILAR,LIMON/LEONARDO DANIEL        | AULL860114HNTGMN19  | AULL860114HW3 | M01006        | 12    | NTSSA001833 | \$11,158.52 | ESTATAL                                 |
| 1222 | ACEVEDO,MARES/ROSA MARIA             | AEMR520903MNTCRS02  | AEMR520903FH8 | M03025        | 7     | NTSSA001594 | \$5,454.18  | ESTATAL                                 |
| 1223 | ARIAS,CASTILLO/FIDENCIA              | AICF690702MNTSRD09  | AICF690702557 | M03025        | 7     | NTSSA001594 | \$7,282.49  | ESTATAL                                 |
| 1224 | BECERRA,GOMEZ/MANUEL                 | BEGM840403HNTCMN09  | BEGM840403C75 | M03025        | 7     | NTSSA001594 | \$5,798.76  | ESTATAL                                 |
| 1225 | CARRILLO,CARRILLO/MAXIMINA           | CACM870821MNTRRX01  | CACM870821SX6 | M03025        | 7     | NTSSA001594 | \$6,099.76  | ESTATAL                                 |
| 1226 | COVARRUBIAS,COBOS/MONICA LILIAN      | COCM790915MDFVBN08  | COCM7909152M6 | M03025        | 7     | NTSSA001594 | \$6,924.79  | ESTATAL                                 |
| 1227 | CRUZ,VARGAS/EDMUNDO                  | CUVE711120HDFRRD03  | CUVE711120BW8 | M03025        | 12    | NTSSA001594 | \$6,446.54  | ESTATAL                                 |
| 1228 | DAVALOS,FLETES/BRAULIO FRANCISCO     | DAFB790402HNTVLR09  | DAFB790402S15 | M03025        | 7     | NTSSA001594 | \$6,426.46  | ESTATAL                                 |
| 1229 | GARCIA,MURO/DAVID ALBERTO            | GAMD810406HNTRRV07  | GAMD810406RY8 | M03025        | 12    | NTSSA001594 | \$5,685.31  | ESTATAL                                 |
| 1230 | GARAY,VILLEGAS/MARIA DE JESUS        | GAVJ820618MNTRLS01  | GAVJ820618S8A | M03025        | 12    | NTSSA001594 | \$7,020.73  | ESTATAL                                 |
| 1231 | GOMEZ,GARCIA/PEDRO                   | GOGP500627HNTMRD04  | GOGP500627AD3 | M03025        | 7     | NTSSA001594 | \$5,508.42  | ESTATAL                                 |
| 1232 | HERNANDEZ,BENAVIDES/JOSE EMILIO      | HEBE810819HNTRNM01  | HEBE8108193N6 | M03025        | 7     | NTSSA001594 | \$7,235.09  | ESTATAL                                 |
| 1233 | LOZANO,CAMPOS/LORENA MERCEDES        | LOCL660924MJCZMR00  | LOCL660924NN9 | M03025        | 7     | NTSSA001594 | \$7,282.49  | ESTATAL                                 |
| 1234 | MARTINEZ,RAMIREZ/EDNA GUADALUPE      | MARE970304MNTRMD06  | MARE970304J14 | M03025        | 12    | NTSSA001594 | \$7,500.24  | ESTATAL                                 |
| 1235 | OCAMPO,HERNANDEZ/RAMON               | OAHR661021HJCCRM06  | OAHR661021S78 | M03025        | 07:30 | NTSSA001594 | \$3,568.75  | ESTATAL                                 |
| 1236 | PARTIDA,RAMIREZ/MARTIN               | PARM610130HNTRMR07  | PARM610130FAA | M03025        | 12    | NTSSA001594 | \$7,572.83  | ESTATAL                                 |
| 1237 | RAMIREZ,MOJARRO/SAMANTHA LIZBETH     | RAMS880127MNTMJM00  | RAMS880127SE9 | M03025        | 12    | NTSSA001594 | \$7,228.08  | ESTATAL                                 |
| 1238 | RIVERA,CASTILLO/CARLOS MIGUEL        | RICC830209HNTVSR07  | RICC830209V9A | M03025        | 12    | NTSSA001594 | \$5,767.14  | ESTATAL                                 |
| 1239 | ROJAS,AQUINO/BRIAN NICOLAS           | ROAB000414HNTJQR02  | ROAB000414E4  | M03025        | 12    | NTSSA001594 | \$6,363.03  | ESTATAL                                 |
| 1240 | RODRIGUEZ,GALLEGOS/NORMA ANGELICA    | ROGN860315MNTDLR02  | ROGN860315SP3 | M03025        | 7     | NTSSA001594 | \$7,020.73  | ESTATAL                                 |
| 1241 | ROMERO,HERNANDEZ/IRLANDA ADILENE     | ROHI960418MNTMRR06  | ROHI960418P93 | M03025        | 12    | NTSSA001594 | \$6,138.70  | ESTATAL                                 |
| 1242 | VALERA,ROJAS/MARIA GUADALUPE         | VARG791212MNTLJD02  | VARG791212UV3 | M03025        | 12    | NTSSA001594 | \$7,020.73  | ESTATAL                                 |
| 1243 | ALEJANDRE,BOBADILLA/CARLOS ALEJANDRO | AEBC700905HNTRLBR04 | AEBC700905HN8 | M02015        | 07:30 | NTSSA001594 | \$6,190.94  | ESTATAL                                 |
| 1244 | ARTEAGA,LLAMAS/ENRIQUE               | AELE850515HNTRLN09  | AELE850515DC3 | M02015        | 12    | NTSSA001594 | \$8,130.95  | ESTATAL                                 |
| 1245 | ARELLANO,TADEO/ROSSIO BERENICE       | AETR840707MNTSRD05  | AETR840707KV4 | M02036        | 12    | NTSSA001594 | \$6,719.73  | ESTATAL                                 |
| 1246 | ACOSTA,LOPEZ/CARLOS ALBERTO          | AOLC950422HNTCPR01  | AOLC950422AEA | M02036        | 12    | NTSSA001594 | \$7,625.55  | ESTATAL                                 |
| 1247 | CORDOVA,GARCIA/MARIA ESTHER          | CXGE870303MNTRRS01  | COGX870303B46 | M02036        | 07:30 | NTSSA001594 | \$7,464.60  | ESTATAL                                 |
| 1248 | DE LA CRUZ,GONZALEZ/AMELIA           | CUGA880710MNTNRNM03 | CUGA880710BR0 | M02036        | 8     | NTSSA001594 | \$5,414.81  | ESTATAL                                 |
| 1249 | CUEVA,SALAZAR/JUAN MANUEL            | CUSJ810828HNTVLN03  | CUSJ810828N3  | M02003        | 12    | NTSSA001594 | \$9,241.58  | ESTATAL                                 |
| 1250 | DELGADO,RODRIGUEZ/NORMA JUDITH       | DERN650501MNTLDR04  | DERN650501HV4 | M02066        | 8     | NTSSA001594 | \$6,342.76  | ESTATAL                                 |
| 1251 | DIAZ,CRESPO/ALAN RAINIERO            | DICA861107HNTZRL00  | DICA861107P1  | M01006        | 07:30 | NTSSA001594 | \$13,243.36 | ESTATAL                                 |
| 1252 | ESCALANTE,DELGADO/ROSA IDALIA        | EADR861029MNTSLS04  | EADR861029IF8 | M02036        | 8     | NTSSA001594 | \$7,630.41  | ESTATAL                                 |
| 1253 | GIRON,SILVA/ZOBEIDA ZULEMA           | GISZ780414MNTRLB06  | GISZ780414QN6 | M02036        | 8     | NTSSA001594 | \$8,015.59  | ESTATAL                                 |
| 1254 | GONZALEZ,GARCIA/FRANCIA FERNANDA     | GOGF980829MNTNRR09  | GOGF980829AAA | M02036        | 12    | NTSSA001594 | \$9,353.38  | ESTATAL                                 |
| 1255 | HERNANDEZ,CARRILLO/RAUL              | HECR880112HNTRLR07  | HECR880112N95 | M02006        | 07:30 | NTSSA001594 | \$7,406.60  | ESTATAL                                 |
| 1256 | JAUREGUI,MEDELLIN/LYNDA JUDITH       | JAML821201MNTRDY06  | JAML821201LY4 | M02015        | 12    | NTSSA001594 | \$8,297.29  | ESTATAL                                 |
| 1257 | LIZARRAGA,MEDINA/FELIPE              | LIMF740123HNTZDL09  | LIMF740123H9  | M01004        | 12    | NTSSA001594 | \$20,151.43 | ESTATAL                                 |
| 1258 | MAGDALENO,CORDERO/ALEJANDRA          | MACA880218MNTGRL00  | MACA880218Q84 | M02015        | 12    | NTSSA001594 | \$13,391.94 | ESTATAL                                 |
| 1259 | PARRA,MONTERO/JOSE DE JESUS          | PAMJ890714HNTRNS07  | PAMJ8907147L6 | M02036        | 12    | NTSSA001594 | \$7,879.06  | ESTATAL                                 |
| 1260 | PADILLA,NAVARRO/OSCAR ALBERTO        | PANO820305HSRDVS06  | PANO820305GU2 | M01004        | 8     | NTSSA001594 | \$18,341.11 | ESTATAL                                 |



| NO   | NOMBRE COMPLETO                         | CURP                | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|------|---|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 1261 | PINEDO,CARDENAS/OLIVIA                  | PICO910705MNTNRL01  | PICO910705HW6 | M02003        | 8     | NTSSA001594 | \$9,109.32  | ESTATAL                                 |
| 1262 | PONCE,QUIRARTE/MARTHA LIZBETH           | POQM900106MJCNR02   | POQM900106LW2 | M02036        | 12    | NTSSA001594 | \$9,353.38  | ESTATAL                                 |
| 1263 | PUENTES,ESTRADA/MARTIN EFREN            | PUEM650615HNTNSR09  | PUEM650615Q78 | M01004        | 8     | NTSSA001594 | \$19,833.59 | ESTATAL                                 |
| 1264 | RAMOS,LOERA/OSCAR                       | RALO771115HJCMRS08  | RALO771115KW6 | M01006        | 07:30 | NTSSA001594 | \$13,693.05 | ESTATAL                                 |
| 1265 | RIVAS,CASTAÑEDA/CESAR RICARDO           | RICC800509HNTVSS00  | RICC800509S69 | M02036        | 8     | NTSSA001594 | \$9,847.29  | ESTATAL                                 |
| 1266 | RUELAS,GARCIA/MA. DEL REFUGIO           | RUGR610824MNTLRF03  | RUGR610824690 | M01007        | 8     | NTSSA001594 | \$13,022.65 | ESTATAL                                 |
| 1267 | SERRANO,ESCALANTE/IVONNE JACQUELINE     | SEEI901004MNTRSV03  | SEEI901004R94 | M02036        | 12    | NTSSA001594 | \$9,513.79  | ESTATAL                                 |
| 1268 | TABULLO, RAMIREZ/LIZETH ARACELI         | TARL981203MNTBMZ08  | TARL981203F5  | M02036        | 8     | NTSSA001594 | \$9,353.38  | ESTATAL                                 |
| 1269 | VILLEDA,GOMEZ/SEALTIEL ALFONSO          | VIGS870903HDFLML05  | VIGS870903HS7 | M01006        | 12    | NTSSA001594 | \$16,341.25 | ESTATAL                                 |
| 1270 | HERRERA,CRUZ/KARLA PALOMA               | HECK770122MNTRRR03  | HECK770122GF4 | M03004        | 12    | NTSSA000561 | \$5,904.32  | ESTATAL                                 |
| 1271 | PEREZ,REYES/DIANA FLORENCIA             | PERD760308MNTRYN04  | PERD760308T20 | M01006        | 12    | NTSSA000585 | \$13,110.74 | ESTATAL                                 |
| 1272 | RAMIREZ,DE DIOS/MARIA DEL CARMEN LECITY | RADC851009MNTMSR01  | RADC851009892 | M02036        | 7     | NTSSA002393 | \$9,760.79  | ESTATAL                                 |
| 1273 | RODRIGUEZ,HERNANDEZ/ERENDIRA ESTEFANIA  | ROHE920429MNTDRR04  | ROHE920429CY1 | M03004        | 07:30 | NTSSA002393 | \$7,868.90  | ESTATAL                                 |
| 1274 | DELGADILLO,PRADO/RUDY BELEM             | DEPR900303MNTLRD03  | DEPR900303998 | M03025        | 8     | NTSSA000660 | \$5,686.37  | ESTATAL                                 |
| 1275 | POLANCO,SALAS/ADRIAN                    | POSA970811HNTLLD04  | POSA970811ER4 | M03025        | 7     | NTSSA000660 | \$5,373.05  | ESTATAL                                 |
| 1276 | VERA,ARAMBULA/JAVIER                    | VEAJ671111HNTRRV09  | VEAJ671111NTA | M03025        | 7     | NTSSA000660 | \$7,282.49  | ESTATAL                                 |
| 1277 | RIESTRA,PEREZ/CHRISTIAN FERNANDO        | RIPC881026HNTSRH07  | RIPC8810267JA | M01006        | 12    | NTSSA000660 | \$10,132.20 | ESTATAL                                 |
| 1278 | SANCHEZ,PEREZ/DENICE LIZETH             | SAPD790507MNTNRN01  | SAPD790507TC1 | M03025        | 8     | NTSSA001005 | \$5,781.82  | ESTATAL                                 |
| 1279 | ALVAREZ,FLORES/HECTOR JAVIER            | AAFH730301HNTLLC04  | AAFH730301SB0 | M01007        | 12    | NTSSA003550 | \$11,752.50 | ESTATAL                                 |
| 1280 | COVARRUBIAS,LUNA/LUZ DEL CARMEN         | COLL831029MNTVNZ07  | COLL831029VD9 | M02036        | 12    | NTSSA003550 | \$8,125.93  | ESTATAL                                 |
| 1281 | SANCHEZ,CRUZ/NAYDELI LIZBETH            | SACN880917MNTNRY04  | SACN8809175L5 | M02036        | 8     | NTSSA003550 | \$7,578.09  | ESTATAL                                 |
| 1282 | AVILA,OROZCO/CELINA YENISEI             | AIOC920721MNTVRL04  | AIOC920721V6A | M02036        | 12    | NTSSA001104 | \$10,593.68 | ESTATAL                                 |
| 1283 | PEREZ,CHAVEZ/FRANCISCA                  | PECF580403MNTRRH03  | PECF580403185 | M03025        | 12    | NTSSA001063 | \$5,972.46  | ESTATAL                                 |
| 1284 | CASILLAS,CARRILLO/ADAN                  | CXCA581202HNTSRD05  | CACX581202RJ6 | M03025        | 12    | NTSSA001186 | \$7,282.49  | ESTATAL                                 |
| 1285 | GALLEGOS,CABELLO/ANTONIO DE JESUS       | GACA970226HNTLBN02  | GACA970226BC3 | M03025        | 12    | NTSSA001186 | \$5,288.90  | ESTATAL                                 |
| 1286 | CERVANTES,GARCIA/ELIA                   | CEGE840915MNTTRL00  | CEGE840915Z28 | M02003        | 7     | NTSSA001186 | \$7,249.24  | ESTATAL                                 |
| 1287 | FELIX,ARELLANO/MONICA XACEL             | FEAM910626MNTLRN00  | FEAM910626U17 | M02006        | 7     | NTSSA001186 | \$8,015.90  | ESTATAL                                 |
| 1288 | TAPIA,GARCIA/FERNANDA                   | TAGF720116MNTPRR07  | TAGF720116SM8 | M01006        | 12    | NTSSA001186 | \$15,835.87 | ESTATAL                                 |
| 1289 | MENDEZ,ROMERO/RICARDO                   | MERR850620HNTNMC09  | MERR850620ER2 | M01007        | 8     | NTSSA001203 | \$15,581.60 | ESTATAL                                 |
| 1290 | DELGADO,BAÑUELOS/LUIS ENRIQUE           | DEBL810420HNTLXS03  | DEBL810420IX9 | M03025        | 12    | NTSSA015425 | \$5,852.03  | ESTATAL                                 |
| 1291 | HERNANDEZ,GONZALEZ/JOSE LUIS            | HEGL800419HNTNRNS02 | HEGL800419AL6 | M03025        | 12    | NTSSA015425 | \$5,739.26  | ESTATAL                                 |
| 1292 | AGUILAR,GONZALEZ/LIZBETH AURORA         | AUGL850322MNTGNZ07  | AUGL8503226IA | M02036        | 12    | NTSSA015425 | \$8,247.93  | ESTATAL                                 |
| 1293 | CERVANTES,DIAZ/CECILIA                  | CEDC680225MNTZR006  | CEDC680225GAA | M01007        | 12    | NTSSA015425 | \$12,175.99 | ESTATAL                                 |
| 1294 | MORELOS,LIMON/SALVADOR                  | MOLS911216HNTNRL03  | MOLS911216PR8 | M03025        | 8     | NTSSA000264 | \$6,376.67  | ESTATAL                                 |
| 1295 | BRIÑO,MARTINEZ/ANA LAURA                | BIMA820127MNTRRN04  | BIMA820127N6  | M02036        | 7     | NTSSA016084 | \$8,902.91  | ESTATAL                                 |
| 1296 | PEREZ,ESQUEDA/KATYA YAMINA              | PEEK780426MJCST03   | PEEK780426DL7 | M01006        | 7     | NTSSA016084 | \$13,508.53 | ESTATAL                                 |
| 1297 | SUAREZ,BERNAL/DAVID ANTONIO             | SUBD900110HNTRRV08  | SUBD900110CA7 | M01007        | 8     | NTSSA016084 | \$14,204.66 | ESTATAL                                 |
| 1298 | URIBE,JAIME/LIZBETH                     | UIJL800109MNTTRM00  | UIJL800109S26 | M02036        | 8     | NTSSA016084 | \$8,030.02  | ESTATAL                                 |
| 1299 | CONTRERAS,CAMBEROS/CARLOS ALBERTO       | COCC811013HNTNMR09  | COCC811013EK8 | M02006        | 7     | NTSSA016026 | \$9,480.35  | ESTATAL                                 |
| 1300 | LEAL,ARIAS/JUAN FRANCISCO               | LEAJ791120HNTLRN08  | LEAJ791120SC8 | M01006        | 8     | NTSSA016026 | \$4,549.06  | ESTATAL                                 |
| 1301 | MARISCAL,MACIAS/ALEJANDRO               | MAMA870829HNTTRCL02 | MAMA870829SA7 | M01006        | 12    | NTSSA016026 | \$16,446.32 | ESTATAL                                 |
| 1302 | ARREOLA,MORAN/LINA PALOMA               | AEML880215MNTRRN04  | AEML880215S29 | M03025        | 12    | NTSSA016060 | \$6,404.93  | ESTATAL                                 |
| 1303 | ORTEGA,DE DIOS/REYNA AMEYALI            | OEDR940106MNTRSY03  | OEDR940106KE8 | M03025        | 12    | NTSSA016060 | \$6,045.34  | ESTATAL                                 |
| 1304 | RODRIGUEZ,JIMENEZ/JONATHAN DANIEL       | ROJJ940315HNTDMN07  | ROJJ940315RT1 | M03025        | 8     | NTSSA016060 | \$5,000.82  | ESTATAL                                 |
| 1305 | DE HARO,SEGURA/MARIO                    | HASM770621HSRRGR01  | HASM7706217C6 | M01007        | 12    | NTSSA016060 | \$17,732.42 | ESTATAL                                 |

| NO   | NOMBRE COMPLETO                       | CURP               | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|------|---------------------------------------|--------------------|---------------|---------------|-------|-------------|-------------|---|
| 1306 | RODRIGUEZ, NAVARRETE/GABRIELA BEATRIZ | RONG870618MNTDVB09 | RONG870618UJA | M02006        | 12    | NTSSA016060 | \$9,025.16  | ESTATAL                                 |
| 1307 | SARTIAGUIN, SANTANA/SERGIO DAMIAN     | SASS870914HNTRNR08 | SASS870914RC2 | M01007        | 12    | NTSSA016060 | \$11,359.07 | ESTATAL                                 |
| 1308 | HERNANDEZ, CAMACHO/BRENDA GABRIELA    | HECB820327MNTRMR06 | HECB820327P64 | M03025        | 12    | NTSSA001990 | \$6,743.19  | ESTATAL                                 |
| 1309 | MONTERO, GUZMAN/LUIS ALBERTO          | MOGL820525HNTNZS07 | MOGL820525673 | M01007        | 12    | NTSSA002002 | \$13,684.42 | ESTATAL                                 |
| 1310 | CARRILLO, LOPEZ/RICARDO IGNACIO       | CALR880521HNTRPC01 | CALR880521J77 | M01006        | 8     | NTSSA015874 | \$12,773.42 | ESTATAL                                 |
| 1311 | RODRIGUEZ, MACEDO/EDITH ALEJANDRA     | ROME880108MJCDCD07 | ROME8801086F8 | M01006        | 8     | NTSSA015874 | \$14,450.67 | ESTATAL                                 |
| 1312 | ZUÑIGA, HERNANDEZ/YESENIA YANELI      | ZUHY890108MNTXRS00 | ZUHY890108MH2 | M02006        | 8     | NTSSA015874 | \$7,851.28  | ESTATAL                                 |
| 1313 | SALDAÑA, RODRIGUEZ/ZOILA MIRELLA      | SARZ751230MJCLDL02 | SARZ751230BT2 | M02036        | 7     | NTSSA002014 | \$9,785.55  | ESTATAL                                 |
| 1314 | GOMEZ, BAÑUELOS/BRENDA BERENICE       | GOBB870406MNTMXR08 | GOBB870406F22 | M02003        | 7     | NTSSA002084 | \$7,971.67  | ESTATAL                                 |
| 1315 | JIMENEZ, ALVAREZ/CARMINA GUADALUPE    | JIAC890728MNTMLR09 | JIAC890728FIA | M03004        | 7     | NTSSA002084 | \$9,760.47  | ESTATAL                                 |
| 1316 | SANCHEZ, CIENFUEGOS/MIGUEL ALEJANDRO  | SACM920909HNTNNG02 | SACM920909I11 | M02036        | 7     | NTSSA002084 | \$8,039.65  | ESTATAL                                 |
| 1317 | ESPINOSA, HERNANDEZ/IRMA PATRICIA     | EIHI780903MMCSRR09 | EIHI780903TD4 | M03025        | 7     | NTSSA000153 | \$7,292.90  | ESTATAL                                 |
| 1318 | CURIEL, BONILLA/NUBIA CHRISTAL        | CUBN850315MNERNB05 | CUBN850315KW6 | M01006        | 07:30 | NTSSA000153 | \$15,975.01 | ESTATAL                                 |
| 1319 | GODINEZ, GONZALEZ/SAMUEL IVAN         | GOGS841024HNTDNM04 | GOGS8410249UA | M01007        | 07:30 | NTSSA000153 | \$12,792.46 | ESTATAL                                 |
| 1320 | PEREZ, FLORES/EDITH ADRIANA           | PEFE830324MNTRLD04 | PEFE830324IZ1 | M01006        | 07:30 | NTSSA000153 | \$12,378.35 | ESTATAL                                 |
| 1321 | MARTINEZ, BERNAL/MERLE YURIDIA        | MABM890426MNTRRR08 | MABM890426J73 | M03025        | 12    | NTSSA000474 | \$6,598.63  | ESTATAL                                 |
| 1322 | MUÑOZ, QUINTERO/RAQUEL                | MUQR690302MNTXNQ03 | MUQR690302IL2 | M03025        | 8     | NTSSA000474 | \$6,604.38  | ESTATAL                                 |
| 1323 | RAMOS, GONZALEZ/LUIS MICHEL           | RAGL900820HNTMNS05 | RAGL900820NX9 | M03025        | 12    | NTSSA000474 | \$5,642.09  | ESTATAL                                 |
| 1324 | RAMIREZ, SILVA/JOSE DE JESUS          | RASJ900101HNTMLS03 | RASJ9001014X2 | M03025        | 12    | NTSSA000474 | \$4,179.30  | ESTATAL                                 |
| 1325 | SOLIS, GONZALEZ/ANIBAL JOSUE          | SOGA900214HNTLNN00 | SOGA900214CVA | M03025        | 8     | NTSSA000474 | \$7,401.56  | ESTATAL                                 |
| 1326 | DEMETRIO, RODRIGUEZ/YOLANDA           | DERY750612MNTMDL06 | DERY750612BW8 | M02003        | 8     | NTSSA000474 | \$8,728.96  | ESTATAL                                 |
| 1327 | MEZA, RIVERA/HECTOR ALEJANDRO         | MERH941028HNTZVC00 | MERH941028SC5 | M02036        | 7     | NTSSA000474 | \$6,657.97  | ESTATAL                                 |
| 1328 | PEREZ, LEDESMA/CARLOS HUMBERTO        | PELC840524HJCRDR06 | PELC8405244N3 | M01007        | 12    | NTSSA000474 | \$13,901.52 | ESTATAL                                 |
| 1329 | REYES, MEJIA/ANA GABRIELA             | REMA860418MJCYN09  | REMA860418A12 | M01006        | 12    | NTSSA000474 | \$14,638.20 | ESTATAL                                 |
| 1330 | RIVERA, GUERRERO/ARTEMIO              | RIGA740709HNTVRR03 | RIGA740709C61 | M01007        | 12    | NTSSA000474 | \$16,963.55 | ESTATAL                                 |
| 1331 | VARGAS, MORA/MARTHA PATRICIA          | VAMM740729MJCRRR07 | VAMM740729X83 | M02006        | 8     | NTSSA000474 | \$5,485.01  | ESTATAL                                 |
| 1332 | RODRIGUEZ, JACOBO/ISAURA              | ROJI730506MNTDCS04 | ROJI7305069K4 | M02036        | 8     | NTSSA000544 | \$10,960.79 | ESTATAL                                 |
| 1333 | HUERTA, ESPINOZA/FERNANDO BONIFACIO   | HUEF840826HJCRSR01 | HUEF840826DL2 | M01007        | 8     | NTSSA002422 | \$15,477.18 | ESTATAL                                 |
| 1334 | BASOCO, VEJAR/ROCIO GUADALUPE         | BAVR881109MSLSJC08 | BAVR881109U7  | M01006        | 8     | NTSSA001162 | \$12,786.21 | ESTATAL                                 |
| 1335 | DENIS, ZUIRA/PABLO                    | DEZP670630HNTNRB04 | DEZP670630591 | M03025        | 8     | NTSSA001845 | \$5,226.95  | ESTATAL                                 |
| 1336 | CHAVARIN, GARCIA/SELENE               | CAGS820418MNTHLR02 | CAGS820418T2  | M01006        | 7     | NTSSA001845 | \$15,651.19 | ESTATAL                                 |
| 1337 | TOPETE, LOPEZ/LOURDES JOSEFINA        | TOLL800502MNTPPR04 | TOLL800502W9  | M01006        | 7     | NTSSA001845 | \$13,110.74 | ESTATAL                                 |
| 1338 | ABUD, PEREZ/JOSE LUIS                 | AUPL590115HNTBRS08 | AUPL590115B5  | M01006        | 7     | NTSSA000935 | \$14,542.90 | ESTATAL                                 |
| 1339 | BENITEZ, MONTERO/KARLA                | BEMK891223MNTNRR04 | BEMK891223S17 | M02036        | 07:30 | NTSSA000935 | \$9,240.39  | ESTATAL                                 |
| 1340 | VERDIN, LOMELI/MARIA DEL ROSARIO      | VELR681009MNTRMS07 | VELR6810098Z1 | M02036        | 8     | NTSSA000935 | \$8,574.47  | ESTATAL                                 |
| 1341 | TREJO, SALAZAR/ROBERTO                | TESR790626HNTRLB09 | TESR790626KQ9 | M01007        | 8     | NTSSA016043 | \$8,858.13  | ESTATAL                                 |
| 1342 | IBARRA, VARGAS/KARLA FABIOLA          | IAVK880824MNTBRR06 | IAVK880824LU2 | M01007        | 8     | NTSSA001425 | \$13,009.21 | ESTATAL                                 |
| 1343 | LARES, QUINTERO/VIANKA KARINA         | LAQV881020MNTNRR04 | LAQV881020QC8 | M02036        | 8     | NTSSA001425 | \$6,923.50  | ESTATAL                                 |
| 1344 | BARBOSA, VALENZUELA/MARICRUZ          | BAVM860503MNTRLR03 | BAVM860503T45 | M03025        | 8     | NTSSA016055 | \$4,465.70  | ESTATAL                                 |
| 1345 | CERVANTES, ARREOLA/ALBERTO            | CEAA670409HNTRLR04 | CEAA670409CC6 | M03025        | 12    | NTSSA016055 | \$5,693.82  | ESTATAL                                 |
| 1346 | MARTINEZ, RIOS/SAUL                   | MARS600721HNTSL05  | MARS600721G63 | M03025        | 12    | NTSSA016055 | \$5,838.17  | ESTATAL                                 |
| 1347 | ALEMAN, FONSECA/CRISTHIAN             | AEFC880118HNTLNR05 | AEFC880118FV9 | M01006        | 12    | NTSSA016055 | \$10,823.85 | ESTATAL                                 |
| 1348 | SEGOVIA, ESCOBEDO/GEMA LETICIA        | SEEG920312MNTGSM04 | SEEG9203121RA | M02036        | 7     | NTSSA016055 | \$9,760.79  | ESTATAL                                 |
| 1349 | VIRGEN, PEREZ/FROYLAN                 | VIPF880321HNTRRR06 | VIPF880321HC9 | M01006        | 7     | NTSSA001430 | \$12,470.06 | ESTATAL                                 |
| 1350 | PADILLA, DURAN/ERICK NICOLAS          | PADE890830HNTDRR09 | PADE890830RW2 | M01006        | 12    | NTSSA001384 | \$10,757.20 | ESTATAL                                 |

| NO   | NOMBRE COMPLETO                     | CURP                 | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|------|-------------------------------------|----------------------|---------------|---------------|-------|-------------|-------------|---|
| 1351 | MORA, ASCENCIO/FABIOLA GUADALUPE    | MOAF831224MMCRS802   | MOAF831224AT1 | M01006        | 12    | NTSSA001413 | \$11,158.59 | ESTATAL                                 |
| 1352 | CRESPO, PLANTILLAS/YESENIA          | CEPY850911MNTRL02    | CEPY8509117D6 | M02036        | 12    | NTSSA002183 | \$6,802.10  | ESTATAL                                 |
| 1353 | FLORES, GOMEZ/JOEL                  | FOGJ900211HNTLML04   | FOGJ9002112WA | M03025        | 12    | NTSSA002166 | \$7,228.08  | ESTATAL                                 |
| 1354 | HERNANDEZ, VILLAFANÁ/MA. CONCEPCION | HEVC680523MNTRLN04   | HEVM6805232I4 | M03025        | 8     | NTSSA002166 | \$6,611.65  | ESTATAL                                 |
| 1355 | OROZCO, PEREZ/CARLOS GEOVANNY       | OOPC920803HNTRRR09   | OOPC920803280 | M03025        | 7     | NTSSA002166 | \$3,690.67  | ESTATAL                                 |
| 1356 | VALDEZ, VALDEZ/BRENDA JANETH        | VAVB881121MNTLLR09   | VAVB881121MV7 | M03025        | 12    | NTSSA002166 | \$5,930.50  | ESTATAL                                 |
| 1357 | ARELLANO, BECERRA/MIZRAIN           | AEBM840430HBSRCZ05   | AEBM840430DM4 | M01006        | 7     | NTSSA002166 | \$11,248.55 | ESTATAL                                 |
| 1358 | CHAVARIN, TIZNADO/CESAR MANUEL      | CATC860131HNTHZS01   | CATC860131JH6 | M02003        | 12    | NTSSA002166 | \$9,423.04  | ESTATAL                                 |
| 1359 | LOPEZ, CEJA/BRIANDA STEPHANIE       | LOCB920206MBCPJR07   | LOCB920206289 | M02036        | 8     | NTSSA002166 | \$7,890.92  | ESTATAL                                 |
| 1360 | PAEZ, PARRA/JOEL                    | PAPJ830415HNTZRL09   | PAPJ830415FH8 | M01004        | 8     | NTSSA002166 | \$18,161.10 | ESTATAL                                 |
| 1361 | POLANCO, TADEO/MARIA AZUCENA        | POTA790409MNTLDZ05   | POTA790409RR5 | M02003        | 8     | NTSSA002166 | \$7,402.16  | ESTATAL                                 |
| 1362 | CANALES, DOMINGUEZ/OLIVIA           | CADO680525MNTNML00   | CADO6805257Z6 | M03025        | 8     | NTSSA000800 | \$7,303.64  | ESTATAL                                 |
| 1363 | MARTINEZ, BARRON/LUCIO              | MABL870826HNTRRC03   | MABL8708268W8 | M03025        | 7     | NTSSA000800 | \$7,401.56  | ESTATAL                                 |
| 1364 | ESCANDON, MAGALLANES/ANA PAOLA      | EAMA810610MGTSGN09   | EAMA8106106K2 | M01004        | 8     | NTSSA000800 | \$19,788.00 | ESTATAL                                 |
| 1365 | RAMIREZ, SALDAÑA/ELIA SOCORRO       | RASE770627MNTMLL00   | RASE770627GX2 | M03025        | 8     | NTSSA016072 | \$6,154.21  | ESTATAL                                 |
| 1366 | MILLAN, PARTIDA/JOSE FERNANDO       | MIPF930104HNTLRR07   | MIPF9301048A2 | M02036        | 8     | NTSSA016072 | \$8,983.82  | ESTATAL                                 |
| 1367 | RAMOS, LOPEZ/MAYRA CAROLINA         | RALM760605MJCMPY03   | RALM760605MP1 | M02003        | 8     | NTSSA016072 | \$5,679.22  | ESTATAL                                 |
| 1368 | VILLA, CARDENAS/NAYELLI EHSIAZIN    | VICN841214MNTLRY08   | VICN841214SX5 | M02036        | 8     | NTSSA016072 | \$7,395.51  | ESTATAL                                 |
| 1369 | ROJAS, CAZAREZ/AMBROCIO             | ROCA661016HNTJZM09   | ROCA661016SB1 | M02036        | 8     | NTSSA001570 | \$7,943.11  | ESTATAL                                 |
| 1370 | VARGAS, CONTRERAS/MARCOS            | VACM770425HSLRNR03   | VACM770425PD1 | M03025        | 8     | NTSSA000013 | \$5,467.66  | ESTATAL                                 |
| 1371 | AMPARO, LOPEZ/VERONICA              | AALV731002MNTMPR02   | AALV731002Y13 | M02015        | 7     | NTSSA000013 | \$9,169.01  | ESTATAL                                 |
| 1372 | CORTEZ, BECERRA/CHRISTIAN HUMBERTO  | COBC881109HNTRCH07   | COBC881109HQ3 | M02036        | 7     | NTSSA000013 | \$8,613.26  | ESTATAL                                 |
| 1373 | LEY, ARIAS/DORA ELIZABETH           | LEAD671022MNTYRR06   | LEAD671022TK0 | M01006        | 07:30 | NTSSA000013 | \$17,686.75 | ESTATAL                                 |
| 1374 | RUBIO, VALDIVIA/MARISOL             | RUVN881109MNTBLR07   | RUVN8811094SA | M01007        | 8     | NTSSA000124 | \$16,892.93 | ESTATAL                                 |
| 1375 | LOPEZ, HERNANDEZ/LUCIA              | LOHL880821MNTPRC02   | LOHL880821RP5 | M01006        | 8     | NTSSA000054 | \$16,500.09 | ESTATAL                                 |
| 1376 | RODRIGUEZ, AYALA/EDGAR GERARDO      | ROAE830828HNTDYD09   | ROAE8308287E6 | M01006        | 12    | NTSSA016171 | \$14,236.60 | ESTATAL                                 |
| 1377 | LEON, MONTAÑO/EVER OMAR             | LEME841116HNTNNV01   | LEME841116D47 | M02036        | 8     | NTSSA000025 | \$8,351.37  | ESTATAL                                 |
| 1378 | LOPEZ, BARRON/ELISA                 | LOBE800615MNTPLR06   | LOBE800615EN1 | M01006        | 8     | NTSSA000375 | \$15,899.63 | ESTATAL                                 |
| 1379 | AGUILAR, ORTEGA/AGUEDA MARIA        | AUOA840814MNTGRG08   | AUOA840814588 | M03004        | 07:30 | NTSSA002212 | \$6,438.49  | ESTATAL                                 |
| 1380 | BRISÑO, RODRIGUEZ/ROBERTO           | BIRR710919HNTRDB05   | BIRR710919KW4 | M02036        | 07:30 | NTSSA002212 | \$6,049.17  | ESTATAL                                 |
| 1381 | CAMPOS, GUERRERO/GRACIELA           | CAGG851003MNTMRR09   | CAGG851003HH8 | M02035        | 8     | NTSSA002212 | \$6,206.95  | ESTATAL                                 |
| 1382 | HERNANDEZ, ESPINOSA/JORGE ARTURO    | HEEJ590201HNTRSR02   | HEEJ590201E48 | M01006        | 7     | NTSSA002212 | \$11,337.23 | ESTATAL                                 |
| 1383 | HERRERA, GAMBOA/JOSE PILAR          | HEGP800812HNTRML04   | HEGP800812UL7 | M01006        | 07:30 | NTSSA002212 | \$12,475.19 | ESTATAL                                 |
| 1384 | JASSO, CAMPOS/ANTONIA YERENIT       | JACA870117MNTSMN00   | JACA870117H91 | M02035        | 07:30 | NTSSA002212 | \$10,950.73 | ESTATAL                                 |
| 1385 | JIMENEZ, GARCIA/ELOISA              | JIGE741226MNTMLR06   | JIGE741226EP2 | M02036        | 8     | NTSSA002212 | \$7,687.99  | ESTATAL                                 |
| 1386 | LAMAS, ORTIZ/NURIA DAMARIS          | LAON871130MNTMRR08   | LAON871130E8A | M02050        | 12    | NTSSA002212 | \$4,194.87  | ESTATAL                                 |
| 1387 | NAVARRETE, MENDEZ/JUAN CARLOS       | NAMJ601113HNTVNN07   | NAMJ601113CR7 | M02061        | 7     | NTSSA002212 | \$7,339.00  | ESTATAL                                 |
| 1388 | RENTERIA, GOMEZ/HECTOR MANUEL       | REGH810731HNTNMC00   | REGH8107313W6 | M01006        | 7     | NTSSA002212 | \$16,455.27 | ESTATAL                                 |
| 1389 | SANTIAGO, LLAMAS/MARIA DEL SAGRARIO | SALS830103MNTNENLG00 | SALS830103H21 | M01006        | 7     | NTSSA002212 | \$5,643.05  | ESTATAL                                 |
| 1390 | URIBE, GOMEZ/DAMARIS                | UIGD840104MNTNRM03   | UIGD840104CSA | M02036        | 7     | NTSSA002212 | \$6,515.30  | ESTATAL                                 |
| 1391 | GONZALEZ, RODRIGUEZ/MA. DE LOURDEZ  | GORL650206MNTNDR35   | GORM650206HTA | M02035        | 8     | NTSSA015302 | \$7,070.50  | ESTATAL                                 |
| 1392 | LIZARRARAS, MONROY/SANDRA           | LIMS700101MNTZNN03   | LIMS700101T71 | M02035        | 8     | NTSSA015302 | \$10,397.16 | ESTATAL                                 |
| 1393 | MENDOZA, GONZALEZ/AZALIA ESTHER     | MEGA811215MNTNZN04   | MEGA811215FDA | M02035        | 8     | NTSSA015302 | \$8,938.72  | ESTATAL                                 |
| 1394 | RUIZ, BECERRA/HUMBERTO              | RUBH930518HJCZCM01   | RUBH930518I87 | M01004        | 12    | NTSSA015302 | \$18,341.11 | ESTATAL                                 |
| 1395 | TORRES, GONZALEZ/BETINA             | TOGB771228MNTNRT00   | TOGB771228FE3 | M02036        | 07:30 | NTSSA015302 | \$6,796.90  | ESTATAL                                 |

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| 1396 | GUERRERO,GUTIERREZ/CESAR DANIEL     | GUGC800502HNTRTS00 | GUGC800502AU0 | M01004        | 12    | NTSSA015536 | \$15,283.10 | ESTATAL                                 |
| 1397 | HUERTA,LOPEZ/DIANA ELIZABETH        | HULD861024MNTRPN08 | HULD8610241NA | M01006        | 12    | NTSSA015536 | \$16,377.91 | ESTATAL                                 |
| 1398 | GALAVIZ,ARCINIEGA/CECILTH           | GAAC751203MNTLR008 | GAAC7512032C4 | M01006        | 12    | NTSSA015891 | \$13,331.13 | ESTATAL                                 |
| 1399 | MONROY,GONZALEZ/LILIA ESTHER        | MOGL680108MNTN00   | MOGL680108NQ3 | M02035        | 7     | NTSSA015891 | \$9,966.10  | ESTATAL                                 |
| 1400 | NORIEGA,ALVARADO/BIANCA FLOR        | NOAB841111MNTRLN00 | NOAB8411113H2 | M02040        | 7     | NTSSA015891 | \$7,152.35  | ESTATAL                                 |
| 1401 | RODRIGUEZ,ORTEGA/AGUEDA CECILIA     | ROOA950109MNTDRG06 | ROOA950109HQ2 | M02036        | 12    | NTSSA015891 | \$8,766.63  | ESTATAL                                 |
| 1402 | ANDRADE,BENADERO/ELSA               | AABE740414MNTN007  | AABE740414JW7 | M01006        | 8     | NTSSA001710 | \$16,040.77 | ESTATAL                                 |
| 1403 | ALCARAZ,GARCIA/JUAN TIBURCIO        | AAGJ720302HNTLRN01 | AAGJ720302UC9 | M02036        | 8     | NTSSA001710 | \$5,498.31  | ESTATAL                                 |
| 1404 | ALFARO,SOLIS/MARIA DEL ROSARIO      | AASR671012MNTLLS08 | AASR671012RF7 | M02040        | 12    | NTSSA001710 | \$9,369.25  | ESTATAL                                 |
| 1405 | ARTEAGA,MONDRAGON/ISRAEL            | AEMI780519HNTNRN06 | AEMI7805192Q1 | M01006        | 8     | NTSSA001710 | \$13,331.13 | ESTATAL                                 |
| 1406 | AGUILAR,JAUREGUI/GILBERTO           | AUJG700413HNTGRL08 | AUJG700413FDA | M02036        | 12    | NTSSA001710 | \$6,548.34  | ESTATAL                                 |
| 1407 | AGUERO,PEREZ/MAYRA                  | AUPM770822MNTGRY08 | AUPM770822M73 | M02001        | 8     | NTSSA001710 | \$14,911.11 | ESTATAL                                 |
| 1408 | AGUIRRE,PULIDO/MARIANA GENTZEL      | AUPM910716MNTGLR02 | AUPM910716IX8 | M01006        | 07:30 | NTSSA001710 | \$16,377.91 | ESTATAL                                 |
| 1409 | BERNAL,MARGARITO/CRISTAL ARACELI    | BEMC840430MNTRRR01 | BEMC840430T11 | M02003        | 12    | NTSSA001710 | \$6,910.46  | ESTATAL                                 |
| 1410 | CAMACHO,ALVAREZ/SUSANA JUDITH       | CAAS750424MSLMLS00 | CAAS750424UR1 | M01007        | 8     | NTSSA001710 | \$10,910.04 | ESTATAL                                 |
| 1411 | CASTELLANOS,GONZALEZ/ANA LETICIA    | CXGA770712MJCENN09 | CAGX770712N85 | M01007        | 8     | NTSSA001710 | \$12,263.95 | ESTATAL                                 |
| 1412 | CASTRO,JAUREGUI/INGRID ESMERALDA    | CAJI760723MNTSRN07 | CAJI760723740 | M01006        | 07:30 | NTSSA001710 | \$12,476.13 | ESTATAL                                 |
| 1413 | GARCIA,MEDINA/LUIS                  | GAML790420HNTDRS00 | GAML790420LB0 | M01006        | 8     | NTSSA001710 | \$1,772.62  | ESTATAL                                 |
| 1414 | GARCIA,MACIAS/ROBERTO CARLOS        | GAMR860405HNTRCB03 | GAMR860405BY5 | M03004        | 8     | NTSSA001710 | \$5,903.47  | ESTATAL                                 |
| 1415 | GALEANA,PEREZ/ABRIL SUAD            | GAPA781010MJCLRB01 | GAPA781010AD4 | M02015        | 12    | NTSSA001710 | \$10,421.83 | ESTATAL                                 |
| 1416 | GONZALEZ,BERNAL/HECTOR IVAN         | GOBH810215HNTNRC04 | GOBH810215UK7 | M02001        | 8     | NTSSA001710 | \$9,503.60  | ESTATAL                                 |
| 1417 | HARO,CERVANTES/ABRAHAM              | HACA820407HBCRRB07 | HACA820407E55 | M01007        | 8     | NTSSA001710 | \$12,165.41 | ESTATAL                                 |
| 1418 | LOPEZ,ANGULO/PAULA                  | LOAP690928MNTPNL03 | LOAP690928UFA | M02035        | 07:30 | NTSSA001710 | \$10,568.23 | ESTATAL                                 |
| 1419 | MONDRAGON,VELAZQUEZ/CLAUDIA JANET   | MOVC811117MNTNLL07 | MOVC811117GT6 | M01006        | 12    | NTSSA001710 | \$13,331.13 | ESTATAL                                 |
| 1420 | NAVARRO,HERNANDEZ/ANA ELIZABETH     | NAHA601020MNTVRN00 | NAHA601020DJ4 | M01006        | 7     | NTSSA001710 | \$11,472.56 | ESTATAL                                 |
| 1421 | ORTIZ,CHAVEZ/CESAR AVELINO          | OICC760512HNTRHS01 | OICC760512SB0 | M01006        | 07:30 | NTSSA001710 | \$11,102.87 | ESTATAL                                 |
| 1422 | PALACIOS,DIAZ/PATRICIA YOLANDA      | PADP780524MNTLTZ05 | PADP780524JF2 | M01006        | 8     | NTSSA001710 | \$12,451.42 | ESTATAL                                 |
| 1423 | PERAZA,LOZOYA/CARMELO RAFAEL        | PELC780207HNTZR006 | PELC7802071I4 | M02003        | 07:30 | NTSSA001710 | \$9,117.55  | ESTATAL                                 |
| 1424 | RIVAS,GONZALEZ/LILIA GEORGINA       | RIGL791104MNTVNL03 | RIGL791104LN4 | M01007        | 8     | NTSSA001710 | \$15,731.00 | ESTATAL                                 |
| 1425 | RUELAS,PEREZ/NORMA LETICIA          | RUPN680330MNTLRR09 | RUPN680330KT6 | M02040        | 12    | NTSSA001710 | \$10,114.68 | ESTATAL                                 |
| 1426 | RUIZ,QUEZADA/ELIZABETH              | RUQE760617MNTZZL08 | RUQE760617MG1 | M01006        | 8     | NTSSA001710 | \$15,755.98 | ESTATAL                                 |
| 1427 | ALVAREZ,SAMANIEGO/LILIANA ELIZABETH | AASL841120MNTLML01 | AASL841120F14 | M02036        | 8     | NTSSA001705 | \$8,594.78  | ESTATAL                                 |
| 1428 | ESCOBEDO,RODRIGUEZ/JESUS DORAMELIA  | EORJ800124MNTSDS00 | EORJ800124R76 | M01006        | 12    | NTSSA001705 | \$12,829.38 | ESTATAL                                 |
| 1429 | SARTIAGUIN,VALENZUELA/MARIA TERESA  | SAVT740426MNTLRL03 | SAVT740426PT1 | M01006        | 12    | NTSSA001705 | \$12,529.25 | ESTATAL                                 |
| 1430 | VALDEZ,PARRA/BEATRIZ EMILIA         | VAPB720704MNTLRT02 | VAPB720704MU2 | M02040        | 8     | NTSSA001705 | \$5,814.10  | ESTATAL                                 |
| 1431 | WONG,ESCUDERO/DANIELA               | WOED810720MSLNSN05 | WOED8107209R4 | M01006        | 07:30 | NTSSA001705 | \$13,114.97 | ESTATAL                                 |
| 1432 | ARAIZA,TORRES/ZAIRA GRECIA          | AATZ881220MNTRRR07 | AATZ881220S10 | M01006        | 7     | NTSSA001635 | \$13,109.23 | ESTATAL                                 |
| 1433 | CHAPA,PACHECO/MARIA GUADALUPE       | CAPG841202MNTHCD03 | CAPG841202NF5 | M03004        | 07:30 | NTSSA001635 | \$6,381.99  | ESTATAL                                 |
| 1434 | ESQUINCA,GARCIA/BERENICE            | EUGB810612MSLSRR05 | EUGB810612RG4 | M01007        | 12    | NTSSA001635 | \$13,023.66 | ESTATAL                                 |
| 1435 | MEDRANO,AGUILAR/CARLOS ALBERTO      | MEAC701123HNTDGR08 | MEAC701123NY3 | M01006        | 07:30 | NTSSA001635 | \$12,976.83 | ESTATAL                                 |
| 1436 | MEZA,MEZA/MA. HUMBERTA              | MEMH700325MNTZZM06 | MEMM700325EN7 | M02035        | 8     | NTSSA001635 | \$7,528.76  | ESTATAL                                 |
| 1437 | TINAJERO,ARIAS/ANA MARY NOEMI       | TIAA750520MNTNRN03 | TIAA750520EK4 | M01006        | 7     | NTSSA001635 | \$10,578.51 | ESTATAL                                 |
| 1438 | PLACITO,HERRERA/RODIMIRO            | PAHR791023HNTLRD03 | PAHR7910238GA | M01006        | 7     | NTSSA001611 | \$11,159.36 | ESTATAL                                 |
| 1439 | DIAZ,OCHOA/GABRIELA OLIVIA          | DIOG730324MNTZCB06 | DIOG7303244S6 | M02036        | 12    | NTSSA001623 | \$7,420.35  | ESTATAL                                 |
| 1440 | MARISCAL,HARO/OSCAR                 | MAHO700826HNTRRS01 | MAHO700826SG4 | M01006        | 7     | NTSSA001623 | \$13,331.13 | ESTATAL                                 |

| NO   | NOMBRE COMPLETO                     | CURP               | RFC           | TIPO DE PLAZA | HORAS | CLUES        | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
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| 1441 | PAREDES,GONZALEZ/GUSTAVO ADOLFO     | PAGG821124HNTRNS03 | PAGG821124DR7 | M01006        | 7     | NTSSA001623  | \$16,955.99 | ESTATAL                                 |
| 1442 | TRINIDAD,DE LA CRUZ/LETICIA         | TICL721222MNTTRT02 | TICL7212224C0 | M01006        | 07:30 | NTSSA001623  | \$16,247.56 | ESTATAL                                 |
| 1443 | ULLOA,CHAVEZ/FRANCISCA              | UOCF701117MDFLHR02 | UOCF701117BB6 | M01006        | 12    | NTSSA001623  | \$15,170.49 | ESTATAL                                 |
| 1444 | AMEZCUA,MARTINEZ/ANTONIA MARISELA   | AEMA650224MNTMRN05 | AEMA650224LNA | M01006        | 8     | NTSSA001693  | \$16,145.72 | ESTATAL                                 |
| 1445 | SANCHEZ,CORREA/KAREN VERONICA       | SACK790822MNTNRR07 | SACK790822T45 | M01006        | 07:30 | NTSSA001693  | \$15,835.27 | ESTATAL                                 |
| 1446 | BARRERAS,RAMIREZ/GABRIEL            | BARG750324HNTRMB04 | BARG750324FB1 | M01007        | 8     | NTSSA001640  | \$11,507.24 | ESTATAL                                 |
| 1447 | ESCOBEDO,MALDONADO/KAROLINE AISLINN | EOMK970807MNTSLR03 | EOMK970807J3  | M01006        | 7     | NTSSA001640  | \$16,377.91 | ESTATAL                                 |
| 1448 | HERNANDEZ,ALVAREZ/LUISA ADRIANA     | HEAL771224MNTRLS04 | HEAL7712247C6 | M02036        | 8     | NTSSA001664  | \$7,679.58  | ESTATAL                                 |
| 1449 | BARBA,CUEVAS/JUAN JOSE              | BACJ750319HJCRVN00 | BACJ750319AU8 | M01006        | 12    | NTSSA001734  | \$15,992.39 | ESTATAL                                 |
| 1450 | CABRERA,VERGARA/FERNANDO            | CAVF790427HNTBRR07 | CAVF790427RQ9 | M02036        | 8     | NTSSA001734  | \$6,930.11  | ESTATAL                                 |
| 1451 | MARQUEZ,SEPULVEDA/CRISTINA ARAMI    | MASC890717MNTTRP06 | MASC890717QC8 | M02036        | 8     | NTSSA001734  | \$9,760.79  | ESTATAL                                 |
| 1452 | BARAJAS,OCAMPO/REYNA ISABEL         | BAOR720407MNTRCY01 | BAOR720407LRA | M01006        | 8     | NTSSA001792  | \$9,949.75  | ESTATAL                                 |
| 1453 | DAVILA,DURAN/HILDA ELIZABETH        | DADH710328MNTVRL05 | DADH7103289N8 | M01006        | 8     | NTSSA001792  | \$13,322.18 | ESTATAL                                 |
| 1454 | LOPEZ,PONCE/MONICA MARGARITA        | LOPM720202MNTPNN09 | LOPM720202RV5 | M01007        | 07:30 | NTSSA001792  | \$9,821.48  | ESTATAL                                 |
| 1455 | PADILLA,RAZURA/FERNANDO HORACIO     | PARF780227HNTDZR02 | PARF780227IY4 | M01007        | 07:30 | NTSSA001792  | \$12,385.90 | ESTATAL                                 |
| 1456 | RAMOS,GONZALEZ/YAMEL EDITH          | RAGY810110MNTMNM04 | RAGY810110MJ5 | M02036        | 8     | NTSSA001792  | \$7,466.06  | ESTATAL                                 |
| 1457 | PUNTES,ESTRADA/ROBERTO              | PUER581128HNTNSB01 | PUER581128850 | M01006        | 8     | NTSSA001722  | \$12,845.42 | ESTATAL                                 |
| 1458 | RENTERIA,SOLIS/VICTOR HUGO          | RESV810126HNTNLC02 | RESV8101263R8 | M01006        | 12    | NTSSA001722  | \$8,044.37  | ESTATAL                                 |
| 1459 | ALTAMIRANO,ALTAMIRANO/JOSE REYES    | AAAR800923HNTLLY01 | AAAR8009233R5 | M01006        | 07:30 | NTSSA001763  | \$7,054.73  | ESTATAL                                 |
| 1460 | LOPEZ,CORONADO/MELISSA LIBIER       | LOCM760813MNTPLR02 | LOCM7608133A3 | M02036        | 8     | NTSSA001763  | \$6,934.42  | ESTATAL                                 |
| 1461 | ORTEGA,TORRES/ABRAHAM               | OETA801018HVZRRB05 | OETA801018K44 | M01007        | 07:30 | NTSSA001763  | \$15,483.67 | ESTATAL                                 |
| 1462 | ROSALES,ROMERO/MIRELLA              | RORM730209MNTSMR09 | RORM7302097R4 | M01006        | 07:30 | NTSSA001763  | \$15,341.90 | ESTATAL                                 |
| 1463 | ALVAREZ,GARCIA/NADIA GUADALUPE      | AAGN800725MNTLRD02 | AAGN8007259H8 | M02036        | 7     | NTSSA001821  | \$6,008.73  | ESTATAL                                 |
| 1464 | BECERRA,LOPEZ/MARTHA CATALINA       | BELM700731MNTCPR09 | BELM700731FR3 | M01006        | 7     | NTSSA001821  | \$8,984.28  | ESTATAL                                 |
| 1465 | CASTRO,URIAS/OMAR ALEJANDRO         | CAUO770918HNTSRM03 | CAUO770918V63 | M01006        | 12    | NTSSA001652  | \$9,171.01  | ESTATAL                                 |
| 1466 | HERNANDEZ,GONZALEZ/PATRICIA         | HEGP740417MNTNRN04 | HEGP740417B45 | M02036        | 07:30 | NTSSA001652  | \$9,475.74  | ESTATAL                                 |
| 1467 | LOPEZ,CARRILLO/TERESA               | LOCT781220MJCPRR02 | LOCT781220TQ4 | M02036        | 8     | NTSSA001652  | \$7,873.45  | ESTATAL                                 |
| 1468 | MARTINEZ,ZAVALA/ERENDIRA            | MAZE800710MNTVRV00 | MAZE800710GT8 | M02036        | 07:30 | NTSSA001652  | \$9,277.30  | ESTATAL                                 |
| 1469 | HERNANDEZ,O/J. OSCAR                | HEOS560629HNTRXS02 | HEOS560629MW4 | M01006        | 7     | NTSSA001676  | \$12,423.42 | ESTATAL                                 |
| 1470 | CORONA,PACHECO/KARLA ESTHER         | COPK820810MNTRCR08 | COPK8208103I5 | M01006        | 8     | NTSSA001681  | \$12,116.22 | ESTATAL                                 |
| 1471 | FACIO,PEREZ/JESUS OMAR              | FAPJ770330HNTCRS01 | FAPJ770330ID0 | M01006        | 7     | NTSSA001681  | \$12,624.71 | ESTATAL                                 |
| 1472 | GUTIERREZ,ORTEGA/SERGIO ARTURO      | GUOS740305HNTTRR09 | GUOS740305NC4 | M01006        | 7     | NTSSA001681  | \$13,123.42 | ESTATAL                                 |
| 1473 | LOAIZA,HERNANDEZ/PEDRO DE JESUS     | LOHP671211HNTZRD09 | LOHP671211W9  | M01007        | 12    | NTSSA001681  | \$13,022.65 | ESTATAL                                 |
| 1474 | MARTINEZ,ZAVALA/CRISTIAN ADOLFO     | MAZC761206HNTRVR05 | MAZC761206B61 | M01007        | 7     | NTSSA001681  | \$11,051.54 | ESTATAL                                 |
| 1475 | ORTEGA,NEGRETE/MARIA ISABEL         | OENI730913MGTRGS02 | OENI7309139M0 | M02036        | 7     | NTSSA001681  | \$8,471.12  | ESTATAL                                 |
| 1476 | LOZANO,CARDENAS/AMALIA PATRICIA     | LXCA780222MNTZRM05 | LOCA780222CA5 | M01006        | 7     | NTSSA001804  | \$12,420.40 | ESTATAL                                 |
| 1477 | RIOS,SANCHEZ/ALEJANDRA              | RISA710909MSLSNL00 | RISA710909BS3 | M01006        | 12    | NTSSA001804  | \$10,456.31 | ESTATAL                                 |
| 1478 | PADILLA,DESIDERIO/EDUARDO ALBERTO   | PADE760330HNTDSD08 | PADE7603306MA | M01006        | 12    | NTSSA0016096 | \$16,438.82 | ESTATAL                                 |
| 1479 | ARANDA,CONTRERAS/OLGA BERENICE      | AACO850820MJCRLN02 | AACO850820EIO | M01004        | 07:30 | NTSSA001594  | \$19,413.15 | ESTATAL                                 |
| 1480 | ANDRADE,DECIDERIO/EMMA              | AADE640405MNTNCM01 | AADE6404053Z4 | M02035        | 12    | NTSSA001594  | \$11,376.13 | ESTATAL                                 |
| 1481 | ARCADIA,DELGADO/MONICA NAYELI       | AADM850524MNTRLN04 | AADM850524P26 | M02015        | 8     | NTSSA001594  | \$12,457.65 | ESTATAL                                 |
| 1482 | ARCADIA,GOMEZ/KATIA MARITE          | AAGK750707MNTNMT06 | AAGK750707Q6A | M01006        | 8     | NTSSA001594  | \$11,271.60 | ESTATAL                                 |
| 1483 | ANDRADE,NAVARRO/VICTOR ALFONSO      | AANV841123HNTNVC02 | AANV841123U79 | M02006        | 12    | NTSSA001594  | \$6,352.37  | ESTATAL                                 |
| 1484 | ARAMBULA,RODRIGUEZ/NORMA ALICIA     | AARN830417MSLRDR08 | AARN830417BC3 | M01004        | 12    | NTSSA001594  | \$15,651.05 | ESTATAL                                 |
| 1485 | ALEGRIA,FLORES/ARACELY              | AEFA710207MNTLLR06 | AEFA710207HM1 | M01006        | 07:30 | NTSSA001594  | \$11,043.88 | ESTATAL                                 |



| NO   | NOMBRE COMPLETO                   | CURP                | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|------|-----------------------------------|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 1486 | AYON,ALATORRE/VICTOR SAUL         | AOAV780427HNTYLC04  | AOAV7804276T6 | M01007        | 8     | NTSSA001594 | \$10,630.88 | ESTATAL                                 |
| 1487 | AGUIAR,AGUILAR/NEREIDA            | AUAN751010MNTGGR08  | AUAN751010IF4 | M01004        | 12    | NTSSA001594 | \$12,825.78 | ESTATAL                                 |
| 1488 | AGUILAR,CARO/JUAN MANUEL          | AUCJ620828HNTGRN08  | AUCJ6208289B1 | M02036        | 07:30 | NTSSA001594 | \$8,200.00  | ESTATAL                                 |
| 1489 | AGUILAR,PATRON/LILIANA            | AUPL810929MNTGTL07  | AUPL810929KEA | M01007        | 8     | NTSSA001594 | \$11,772.24 | ESTATAL                                 |
| 1490 | BERNAL,GONZALEZ/MARIA DEL SOCORRO | BEGS700420MNTRNC06  | BEGS700420R18 | M02036        | 8     | NTSSA001594 | \$6,809.63  | ESTATAL                                 |
| 1491 | BERMUDEZ,ORTIZ/ALINE SAHARAI      | BEOA910922MNTRRL06  | BEOA910922639 | M02035        | 12    | NTSSA001594 | \$8,938.72  | ESTATAL                                 |
| 1492 | BERMUDEZ,VELAZQUEZ/LENNY BEATRIZ  | BEVL761024MNTRLN03  | BEVL761024MD2 | M02036        | 07:30 | NTSSA001594 | \$6,658.25  | ESTATAL                                 |
| 1493 | BUSTAMANTE,AYON/MARIA TERESA      | BUAT821005MNTSYR04  | BUAT8210052A1 | M03004        | 07:30 | NTSSA001594 | \$7,332.64  | ESTATAL                                 |
| 1494 | CASILLAS,AYON/MARIA GUADALUPE     | CAAG821218MNTSYD09  | CAAG8212181S8 | M02036        | 07:30 | NTSSA001594 | \$7,012.35  | ESTATAL                                 |
| 1495 | CARRILLO,ARMAS/MARIA IRMA         | CAAI491030MNTRRR06  | CAAI4910305S1 | M02048        | 07:30 | NTSSA001594 | \$5,424.01  | ESTATAL                                 |
| 1496 | CAÑAS,ARIÑO/LUIS FERNANDO         | CAAL700825HNTXRS02  | CAAL700825KW6 | M02019        | 12    | NTSSA001594 | \$7,563.16  | ESTATAL                                 |
| 1497 | CASTELLANO,AGUAYO/SALVADOR        | CAAS760804HNTSGL00  | CAAS760804K96 | M02036        | 12    | NTSSA001594 | \$9,515.61  | ESTATAL                                 |
| 1498 | CANTABRANA,DADO/ZENDILEY ALHELY   | CADZ811014MNTNDN00  | CADZ811014FYA | M02040        | 07:30 | NTSSA001594 | \$8,180.76  | ESTATAL                                 |
| 1499 | CALDERON,ESTRADA/DIEGO CRISTOBAL  | CAED721229HNTLSG00  | CAED721229Q31 | M01007        | 12    | NTSSA001594 | \$13,181.84 | ESTATAL                                 |
| 1500 | CAMACHO,GONZALEZ/DENYSE JACKELINE | CAGD820103MNTMNN09  | CAGD8201036SA | M02015        | 07:30 | NTSSA001594 | \$10,499.54 | ESTATAL                                 |
| 1501 | CAMACHO,GOMEZ/NAYANCI             | CAGN740428MNTMMY07  | CAGN7404284W3 | M02036        | 07:30 | NTSSA001594 | \$7,951.56  | ESTATAL                                 |
| 1502 | CAMARENA,GAVIÑO/VIANA ELIZABETH   | CAGV821019MCMVMV08  | CAGV821019JQ4 | M02035        | 12    | NTSSA001594 | \$8,404.91  | ESTATAL                                 |
| 1503 | CARRILLO,PADILLA/JOSE LUIS        | CAPL800712HNTRDS00  | CAPL8007123C3 | M01007        | 12    | NTSSA001594 | \$13,162.45 | ESTATAL                                 |
| 1504 | CHAVEZ,RODRIGUEZ/CINTHIA CARMINA  | CARC930516MNTHDN09  | CARC930516885 | M02036        | 12    | NTSSA001594 | \$7,944.30  | ESTATAL                                 |
| 1505 | CELEDON,DUARTE/MARCO ANTONIO      | CEDM770319HNTLRR07  | CEDM770319CT7 | M02036        | 12    | NTSSA001594 | \$8,685.08  | ESTATAL                                 |
| 1506 | CISNEROS,PERALES/LESLIE FABIOLA   | CIPL910624MNTSR505  | CIPL910624T37 | M02036        | 12    | NTSSA001594 | \$6,720.61  | ESTATAL                                 |
| 1507 | CORONA,GALVAN/RAMON               | COGR661009HJCLRM07  | COGR6610092JA | M02036        | 07:30 | NTSSA001594 | \$7,499.00  | ESTATAL                                 |
| 1508 | CORONA,NAVARRETE/MARIA GUADALUPE  | CONG671115MNTRVD04  | CONG6711157E1 | M02048        | 8     | NTSSA001594 | \$5,014.52  | ESTATAL                                 |
| 1509 | CORTES,NARANJO/HILDA GABRIELA     | CONH710929MNTRRL03  | CONH710929BJ1 | M02048        | 8     | NTSSA001594 | \$7,026.81  | ESTATAL                                 |
| 1510 | DELGADO,O/AZUCENA CRISTAL         | DEXA910526MNTLXZ00  | DEAZ910526EBA | M02036        | 12    | NTSSA001594 | \$9,627.38  | ESTATAL                                 |
| 1511 | DELGADO,BOGARIN/CRISTIAN EMMANUEL | DEBC930226HBCLGR03  | DEBC9302262SA | M01006        | 8     | NTSSA001594 | \$15,763.17 | ESTATAL                                 |
| 1512 | DELGADO,FRANCO/SANDRA MARISELA    | DEFS781031MNTLRN15  | DEFS7810313M3 | M02074        | 07:30 | NTSSA001594 | \$9,492.65  | ESTATAL                                 |
| 1513 | DELGADILLO,PEREZ/BRISA NAYUTL     | DEPB830726MNTLRR07  | DEPB8307263N8 | M02036        | 8     | NTSSA001594 | \$6,522.57  | ESTATAL                                 |
| 1514 | DELGADO,ROJAS/WENDY ALICIA        | DERW941201MNTLJN07  | DERW941201JK2 | M02050        | 8     | NTSSA001594 | \$6,235.35  | ESTATAL                                 |
| 1515 | DIAZ,MALDONADO/GLADYS MARIELL     | DIMG810227MNTZLL04  | DIMG810227A50 | M02040        | 8     | NTSSA001594 | \$8,613.60  | ESTATAL                                 |
| 1516 | ESCATEL,GONZALEZ/EVA              | EAGE811104MNTSNV08  | EAGE811104999 | M02040        | 8     | NTSSA001594 | \$9,714.68  | ESTATAL                                 |
| 1517 | ESPINOZA,SALAZAR/JUAN             | EISJ850913HNTSLN05  | EISJ850913CV9 | M02036        | 12    | NTSSA001594 | \$7,442.57  | ESTATAL                                 |
| 1518 | FRAUSTO,RODRIGUEZ/OBDULIA         | FARO840611MNTRDB06  | FARO840611SL4 | M02035        | 12    | NTSSA001594 | \$8,118.65  | ESTATAL                                 |
| 1519 | FLORES,NAVA/JUAN IGNACIO          | FONJ670619HNTLVN01  | FONJ670619EG0 | M01004        | 8     | NTSSA001594 | \$17,636.93 | ESTATAL                                 |
| 1520 | GAMEZ,ARROYO/JOSE LUIS            | GAAL800711HNTMRS03  | GAAL8007118N6 | M01004        | 12    | NTSSA001594 | \$15,627.37 | ESTATAL                                 |
| 1521 | GARCIA,CASILLAS/HECTOR HUGO       | GACH800723HNTTRSC00 | GACH8007231E6 | M01006        | 07:30 | NTSSA001594 | \$16,744.31 | ESTATAL                                 |
| 1522 | GARCIA,CASTRO/NOEMI CECILIA       | GACN861122MHGRSM01  | GACN861122RMA | M02040        | 12    | NTSSA001594 | \$5,274.31  | ESTATAL                                 |
| 1523 | GARCIA,FLORES/MARTHA ELENA        | GAFM811202MNTLRL00  | GAFM811202TG4 | M02036        | 12    | NTSSA001594 | \$9,640.30  | ESTATAL                                 |
| 1524 | GARCIA,GLORIA/NAYELI DOMITILA     | GAGN861112MNTRLY04  | GAGN861112S95 | M02040        | 7     | NTSSA001594 | \$7,971.65  | ESTATAL                                 |
| 1525 | GARCIA,MONTES/JORGE ARMANDO       | GAMJ810714HNTNRN04  | GAMJ8107145Y2 | M02074        | 12    | NTSSA001594 | \$9,407.13  | ESTATAL                                 |
| 1526 | GARCIA,RODRIGUEZ/JULISSA          | GARJ760124MNTRLD04  | GARJ760124FU2 | M01006        | 8     | NTSSA001594 | \$13,773.20 | ESTATAL                                 |
| 1527 | GARCIA,SANDOVAL/PAULA JOSEFINA    | GASP910626MNTRLN07  | GASP910626V55 | M02036        | 7     | NTSSA001594 | \$9,879.38  | ESTATAL                                 |
| 1528 | GARCIA,SUAREZ/YADIRA              | GASY800425MNTRRD04  | GASY800425E28 | M02036        | 07:30 | NTSSA001594 | \$6,406.47  | ESTATAL                                 |
| 1529 | GONZALEZ,DELGADO/J. MANUEL        | GODM560708HNTNLN07  | GODM560708P49 | M01006        | 8     | NTSSA001594 | \$15,763.17 | ESTATAL                                 |
| 1530 | GONZALEZ,FLORES/MARIA DEL ROSARIO | GOFR830822MNTNLS07  | GOFR8308226U4 | M02040        | 12    | NTSSA001594 | \$7,481.73  | ESTATAL                                 |

| NO   | NOMBRE COMPLETO                          | CURP                | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|------|--|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 1531 | GONZALEZ,FRANCO/TOMASA                   | GOF720922MNTNRM06   | GOF720922NL8  | M01007        | 12    | NTSSA001594 | \$11,971.91 | ESTATAL                                 |
| 1532 | GOMEZ,RUIZ/MARCIA DANEYLA                | GORM780511MNTMZR08  | GORM780511NZA | M02035        | 12    | NTSSA001594 | \$7,803.83  | ESTATAL                                 |
| 1533 | GOLLAZ,SESTEAGA/DAVID ALEJANDRO          | GOSD950520HJCLSV04  | GOSD950520489 | M01006        | 8     | NTSSA001594 | \$15,763.17 | ESTATAL                                 |
| 1534 | GONZALEZ,SALINAS/ERNESTO GIBRAN          | GOSE750218HDFNLR06  | GOSE750218CB0 | M01004        | 12    | NTSSA001594 | \$19,420.35 | ESTATAL                                 |
| 1535 | GONZALEZ,ZUIRA/JENNIFER JAQUELINE        | GOZJ001106MNTNRNA6  | GOZJ001106IX1 | M02036        | 12    | NTSSA001594 | \$9,353.38  | ESTATAL                                 |
| 1536 | GUZMAN,RODRIGUEZ/ANA LORELY              | GURA810914MBSZDN09  | GURA810914IM2 | M02006        | 12    | NTSSA001594 | \$7,283.29  | ESTATAL                                 |
| 1537 | HERNANDEZ,DELGADO/TANIA FABIOLA          | HEDT741021MNTRLN07  | HEDT741021CQ7 | M02006        | 12    | NTSSA001594 | \$6,740.99  | ESTATAL                                 |
| 1538 | HERNANDEZ,GONZALEZ/IRAZU INDIRA          | HEGI830810MNTNRN08  | HEGI830810NY1 | M02036        | 07:30 | NTSSA001594 | \$4,407.78  | ESTATAL                                 |
| 1539 | LAVEAGA,ALVAREZ/LIDIA ELIZABETH          | LAAL700704MNTVLD06  | LAAL700704J35 | M02001        | 07:30 | NTSSA001594 | \$15,113.28 | ESTATAL                                 |
| 1540 | LLANOS,CEDANO/LEYLANY                    | LACL801027MNTLDY09  | LACL8010275IA | M02015        | 12    | NTSSA001594 | \$7,361.90  | ESTATAL                                 |
| 1541 | DE LEON,CHAVEZ/JAZMIN                    | LECJ760331MNTNHZ01  | LECJ7603318J6 | M02040        | 8     | NTSSA001594 | \$7,693.43  | ESTATAL                                 |
| 1542 | LEDESMA,FLORES/JACQUELINE                | LEFJ680629MNTDLC02  | LEFJ680629PG5 | M02036        | 12    | NTSSA001594 | \$7,943.95  | ESTATAL                                 |
| 1543 | LOPEZ,ROSALES/JANET VIRIDIANA            | LORJ821202MNTPSN02  | LORJ821202TM0 | M02023        | 07:30 | NTSSA001594 | \$5,630.19  | ESTATAL                                 |
| 1544 | LOPEZ,SILVA/MARIA SANTOS                 | LOSS840411MNTPLN01  | LOSS840411SJ8 | M02006        | 8     | NTSSA001594 | \$6,537.24  | ESTATAL                                 |
| 1545 | LOPEZ,YOUNG/HAYDEE YAZMIN                | LOYH770928MNTPNY08  | LOYH7709285J1 | M02036        | 12    | NTSSA001594 | \$7,148.08  | ESTATAL                                 |
| 1546 | MARISCAL,ANGUIANO/VIRIDIANA GUADALUPE    | MAAV931115MNTNRN08  | MAAV931115Q90 | M02036        | 8     | NTSSA001594 | \$9,706.38  | ESTATAL                                 |
| 1547 | MARTINEZ,GARCIA/DALIA AZUCENA            | MAGD780122MNTNRR00  | MAGD780122L41 | M02036        | 12    | NTSSA001594 | \$6,545.89  | ESTATAL                                 |
| 1548 | MAGAÑA,LARA/MICHELLE JUDITH              | MALM890607MNTGRC05  | MALM8906076C4 | M02035        | 12    | NTSSA001594 | \$10,422.73 | ESTATAL                                 |
| 1549 | MARTIN DEL CAMPO,MANCILLAS/ANA GUADALUPE | MAMA830201MNTNRN02  | MAMA8302016IA | M02040        | 8     | NTSSA001594 | \$6,671.91  | ESTATAL                                 |
| 1550 | MADERA,OROZCO/JERONIMA                   | MAOJ820707MNTDRR03  | MAOJ8207076S6 | M02040        | 12    | NTSSA001594 | \$6,897.77  | ESTATAL                                 |
| 1551 | MEDINA,RENTERIA/SONNY PAUL               | MERS820310HNTDN09   | MERS820310F10 | M01006        | 12    | NTSSA001594 | \$10,364.51 | ESTATAL                                 |
| 1552 | MORA,REYES/ALMA LETICIA                  | MORA780116MNTTRYL04 | MORA780116FF1 | M02006        | 12    | NTSSA001594 | \$7,274.30  | ESTATAL                                 |
| 1553 | MONTOYA,RAMIREZ/MARTHA LIZETH            | MORM881126MNTNMR04  | MORM881126Q27 | M01007        | 8     | NTSSA001594 | \$16,471.59 | ESTATAL                                 |
| 1554 | MORENO,ROBLES/ROSA MARGARITA             | MORR651004MNTNRB06  | MORR651004W9  | M02015        | 12    | NTSSA001594 | \$10,180.68 | ESTATAL                                 |
| 1555 | MURILLO,IÑIGUEZ/MARIA TRINIDAD           | MUIT801010MNTXRR08  | MUIT801010P10 | M02035        | 8     | NTSSA001594 | \$8,446.72  | ESTATAL                                 |
| 1556 | MURUA,LERMA/MONICA                       | MULM800925MNTNRN07  | MULM80092523A | M01006        | 12    | NTSSA001594 | \$10,365.27 | ESTATAL                                 |
| 1557 | NAVARRETE,LOPEZ/GABRIEL                  | NALG850224HNTVPB01  | NALG850224W7  | M02036        | 8     | NTSSA001594 | \$7,899.81  | ESTATAL                                 |
| 1558 | NAVA,URIBE/ELIZABETH                     | NAUE811218MNTVRL07  | NAUE811218688 | M02036        | 7     | NTSSA001594 | \$8,861.39  | ESTATAL                                 |
| 1559 | NORIEGA,BUCIO/ARACELI                    | NOBA771110MDFRCR04  | NOBA7711107Y8 | M01004        | 07:30 | NTSSA001594 | \$19,367.25 | ESTATAL                                 |
| 1560 | ORTEGA,AMADOR/ZORAIDA AZUCENA            | OEAZ860120MNTNMR02  | OEAZ8601201K2 | M02036        | 07:30 | NTSSA001594 | \$6,528.09  | ESTATAL                                 |
| 1561 | OLVERA,GONZALEZ/HILDA YOLANDA            | OEGH661106MNTLNL05  | OEGH661106664 | M02040        | 12    | NTSSA001594 | \$6,477.86  | ESTATAL                                 |
| 1562 | PEREZ,PARRA/MARIO ALBERTO                | PEPM780912HJCRRR02  | PEPM780912MX2 | M01006        | 12    | NTSSA001594 | \$10,575.27 | ESTATAL                                 |
| 1563 | QUIÑONES,MARIN/SANDRA IVETH              | QUMS780203MDGXRN05  | QUMS780203U91 | M01004        | 8     | NTSSA001594 | \$19,674.67 | ESTATAL                                 |
| 1564 | RAMIREZ,FLORES/ANA ROSA                  | RAFA850421MJCMLN02  | RAFA8504217E9 | M01004        | 12    | NTSSA001594 | \$14,912.34 | ESTATAL                                 |
| 1565 | RAMIREZ,TORRES/WETSALIA                  | RATW760215MNTMRT09  | RATW760215MM6 | M02036        | 12    | NTSSA001594 | \$6,310.67  | ESTATAL                                 |
| 1566 | RODRIGUEZ,ASCENCIO/PATRICIA IVONNE       | ROAP631204MJCDS06   | ROAP631204I92 | M01007        | 07:30 | NTSSA001594 | \$12,479.78 | ESTATAL                                 |
| 1567 | RODRIGUEZ,ESTRADA/JOSE ANTONIO           | ROEA820504HNTDSN01  | ROEA820504GT6 | M02036        | 12    | NTSSA001594 | \$6,923.81  | ESTATAL                                 |
| 1568 | RODRIGUEZ,GUTIERREZ/BRENDA KARINA        | ROGB830705MNTDTR01  | ROGB830705U84 | M02003        | 8     | NTSSA001594 | \$5,533.11  | ESTATAL                                 |
| 1569 | ROMO,HERNANDEZ/WENDY                     | ROHW841104MSRMRN03  | ROHW8411044D1 | M02036        | 8     | NTSSA001594 | \$7,831.55  | ESTATAL                                 |
| 1570 | RODRIGUEZ,LEPE/CLAUDIA GRISELDA          | ROLC831111MNTDPL03  | ROLC831111F26 | M02040        | 07:30 | NTSSA001594 | \$5,745.55  | ESTATAL                                 |
| 1571 | ROQUE,RUBIO/LAURA LETICIA                | RORL810102MDFQBR04  | RORL810102GX5 | M01006        | 12    | NTSSA001594 | \$11,554.28 | ESTATAL                                 |
| 1572 | ROBLES,RODRIGUEZ/MARIA NORMA             | RORN640319MDFBDR00  | RORN640319HG0 | M01006        | 07:30 | NTSSA001594 | \$16,231.61 | ESTATAL                                 |
| 1573 | RODRIGUEZ,ZARAGOZA/ELIZABETH             | ROZE800119MNTDRL04  | ROZE8001196J0 | M02035        | 12    | NTSSA001594 | \$9,354.49  | ESTATAL                                 |
| 1574 | RUELAS,GUTIERREZ/ADRIANA                 | RUGA620814MNTLTD08  | RUGA620814KQ0 | M01007        | 8     | NTSSA001594 | \$15,328.45 | ESTATAL                                 |
| 1575 | RUIZ,RAMOS/FRANCIA KARINA                | RURF710508MNTZMR09  | RURF710508JG3 | M02036        | 8     | NTSSA001594 | \$7,209.96  | ESTATAL                                 |

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| 1576 | SOLIS,ESPARZA/MARCELA                | SOEM760609MNTLSR04  | SOEM760609GL7 | M02036        | 12    | NTSSA001594 | \$8,161.11  | ESTATAL                                 |
| 1577 | SOLIS,FERNANDEZ/MARTHA PATRICIA      | SOFM771020MNTLRR04  | SOFM771020C5A | M02040        | 07:30 | NTSSA001594 | \$6,965.65  | ESTATAL                                 |
| 1578 | SUAREZ,LEDEZMA/ROSA EDITH            | SULR870825MNTTRD03  | SULR870825BZ2 | M02040        | 12    | NTSSA001594 | \$8,116.58  | ESTATAL                                 |
| 1579 | TALAMANTES,LOPEZ/MARIA GUADALUPE     | TALG840628MNTLPD07  | TALG840628K44 | M02040        | 8     | NTSSA001594 | \$9,614.58  | ESTATAL                                 |
| 1580 | TIRADO,CANTABRANA/JAZMIN ASTRID      | TICJ710516MNTNRN00  | TICJ710516IR9 | M03004        | 12    | NTSSA001594 | \$7,156.90  | ESTATAL                                 |
| 1581 | TORIZ,IBARRA/CINTYA MARGARITA        | TOIC731125MNTTRBN02 | TOIC731125N97 | M01006        | 12    | NTSSA001594 | \$12,440.06 | ESTATAL                                 |
| 1582 | ULLOA,ALVAREZ/MARCO ANTONIO          | UOAM790806HDFLLR00  | UOAM790806BN1 | M01006        | 8     | NTSSA001594 | \$16,455.27 | ESTATAL                                 |
| 1583 | VELAZCO,HERNANDEZ/XOCHITL CARMINA    | VEHX730308MNTLRC02  | VEHX7303081L5 | M02015        | 07:30 | NTSSA001594 | \$13,433.11 | ESTATAL                                 |
| 1584 | VELASCO,NUÑEZ/LILIAN AYDEE           | VENL840104MNTLXL01  | VENL840104PT9 | M01006        | 12    | NTSSA001594 | \$10,940.23 | ESTATAL                                 |
| 1585 | VEGA,VELA/RUTH ANGELICA              | VEVR640702MGTGLT01  | VEVR640702Q6  | M01006        | 12    | NTSSA001594 | \$16,351.42 | ESTATAL                                 |
| 1586 | VERDIN,VILLELA/VANESSA YARELY        | VEVV811011MNTRLN08  | VEVV811011PG1 | M01006        | 7     | NTSSA001594 | \$12,793.18 | ESTATAL                                 |
| 1587 | VILLALOBOS,BARBOSA/MARIO GUILLERMO   | VIBM810110HNTLRR08  | VIBM810110MH2 | M01006        | 7     | NTSSA001594 | \$11,159.88 | ESTATAL                                 |
| 1588 | VILLASEÑOR,FLORES/JESSICA MONTSERRAT | VIFJ981225MNTLLS01  | VIFJ9812252XA | M02048        | 7     | NTSSA001594 | \$6,016.02  | ESTATAL                                 |
| 1589 | VILLAMAR,GARCIA/MOISES               | VIGM660904HDFLRS04  | VIGM660904E52 | M02075        | 8     | NTSSA001594 | \$5,450.35  | ESTATAL                                 |
| 1590 | VIRGEN,NUNGARAY/MANUEL ALEJANDRO     | VINM850611HNTRNN00  | VINM8506117X2 | M01006        | 8     | NTSSA001594 | \$13,419.06 | ESTATAL                                 |
| 1591 | VIRARREAL,RAMIREZ/BERTHA PAOLA       | VIRB780712MJCMLR00  | VIRB780712GH6 | M01006        | 12    | NTSSA001594 | \$11,656.42 | ESTATAL                                 |
| 1592 | VILLEGAS,RETES/ELEUTERIA ESMERALDA   | VIRE760327MNTLTLO3  | VIRE760327813 | M02061        | 12    | NTSSA001594 | \$7,148.18  | ESTATAL                                 |
| 1593 | CONTRERAS,DIAZ/CESAR ARTURO          | CODC810803HNTNZS08  | CODC810803RL5 | M01006        | 7     | NTSSA000561 | \$13,022.18 | ESTATAL                                 |
| 1594 | MARTINEZ,HERRERA/ALEXANDRA           | MAHA960604MNTTLL04  | MAHA960604J0  | M01007        | 8     | NTSSA000561 | \$15,035.52 | ESTATAL                                 |
| 1595 | FRANQUEZ,AQUINO/ANA BERTHA           | FAAA771202MNTTRQ05  | FAAA771202R39 | M02036        | 12    | NTSSA000590 | \$7,348.35  | ESTATAL                                 |
| 1596 | HERRERA,ULLOA/ADAN JESUS             | HEUA730829HNTLRLD04 | HEUA730829F43 | M01006        | 12    | NTSSA000590 | \$17,008.67 | ESTATAL                                 |
| 1597 | GARCIA,MONTES/LEYDA JASSIDY          | GAML740718MDFRNY02  | GAML740718UX7 | M01006        | 07:30 | NTSSA000626 | \$11,230.98 | ESTATAL                                 |
| 1598 | IBARRA,TORRES/BLAS ELEAZAR           | IATB780528HSRBRLO5  | IATB780528660 | M01007        | 8     | NTSSA000626 | \$15,820.66 | ESTATAL                                 |
| 1599 | MARTIN,LOPEZ/MARIA GUADALUPE         | MALG750505MJCPRD01  | MALG750505P14 | M01006        | 8     | NTSSA000626 | \$12,803.13 | ESTATAL                                 |
| 1600 | HERMOSILLO,HERNANDEZ/RAUL            | HEHR541024HNTTLL02  | HEHR541024R22 | M01006        | 12    | NTSSA000643 | \$12,874.17 | ESTATAL                                 |
| 1601 | BAÑUELOS,ROSALES/AURELIA             | BARA790130MNTXSR01  | BARA790130FX6 | M02035        | 12    | NTSSA002393 | \$8,194.59  | ESTATAL                                 |
| 1602 | CHAVEZ,SOLIS/MAIDEE LUCERO           | CASM810221MJCHLD13  | CASM810221N3  | M02036        | 8     | NTSSA002393 | \$6,925.06  | ESTATAL                                 |
| 1603 | ESQUEDA,COVARRUBIAS/BERTHA GUADALUPE | EUCB771205MNTSVR10  | EUCB771205B8  | M02036        | 8     | NTSSA002393 | \$5,109.74  | ESTATAL                                 |
| 1604 | FERNANDEZ,NAVARRO/JULIO ANTONIO      | FENJ740301HCHRVLO4  | FENJ740301MK5 | M01007        | 12    | NTSSA002393 | \$12,821.11 | ESTATAL                                 |
| 1605 | GONZALEZ,MATIARENA/DALIA SOLEDAD     | GOMD830820MNTNTL06  | GOMD830820J4  | M01007        | 07:30 | NTSSA002393 | \$11,301.88 | ESTATAL                                 |
| 1606 | GONZALEZ,SERRANO/ABRAHAM             | GOSA801011HNTNRB03  | GOSA801011V5  | M01006        | 12    | NTSSA002393 | \$10,440.76 | ESTATAL                                 |
| 1607 | GUTIERREZ,JIMENEZ/YURIDIA EDITH      | GUJY810518MNTTMR05  | GUJY810518MR0 | M01006        | 7     | NTSSA002393 | \$15,883.61 | ESTATAL                                 |
| 1608 | MACIAS,CAB/MANUEL                    | MACM961007HNTCBN03  | MACM961007I28 | M01006        | 07:30 | NTSSA002393 | \$16,127.51 | ESTATAL                                 |
| 1609 | PEÑA,RUBIO/VIOLETA                   | PERV760608MSRXBL16  | PERV760608K4  | M01006        | 12    | NTSSA002393 | \$13,331.13 | ESTATAL                                 |
| 1610 | RAMIREZ,ANDALON/FRANCIS ANAHI        | RAAF900608MNTMNR04  | RAAF900608LL3 | M01007        | 7     | NTSSA002393 | \$15,487.89 | ESTATAL                                 |
| 1611 | RAMIREZ,ESPINOZA/BENIGNO             | RAEB760329HNTMSN05  | RAEB760329F3  | M01006        | 7     | NTSSA002393 | \$14,998.39 | ESTATAL                                 |
| 1612 | RAMIREZ,PEÑA/KAREM ELIZABETH         | RAPK821222MHGMMXR09 | RAPK821222RGA | M03004        | 12    | NTSSA002393 | \$7,042.28  | ESTATAL                                 |
| 1613 | ROSALES,LOPEZ/SANDRA LILIANA         | ROLS790419MNTSPN05  | ROLS790419DI3 | M03004        | 12    | NTSSA002393 | \$5,777.59  | ESTATAL                                 |
| 1614 | RODRIGUEZ,OCAMPO/RODOLFO ARTURO      | ROOR811106HNTDCD00  | ROOR811106KS9 | M01006        | 12    | NTSSA002393 | \$12,866.18 | ESTATAL                                 |
| 1615 | SOTO,JUAREZ/KARINA YULEIVEE          | SOJK810908MNTTTR18  | SOJK810908RT1 | M01007        | 12    | NTSSA002393 | \$12,891.60 | ESTATAL                                 |
| 1616 | TIZNADO,MURILLO/ABRIL LIZETT         | TIMA800411MNTZRB13  | TIMA800411D0  | M01006        | 12    | NTSSA002393 | \$15,250.98 | ESTATAL                                 |
| 1617 | DURAN,CARVAJAL/JORGE LUIS            | DUJC961017HNTTTRR00 | DUJC961017NN8 | M01007        | 12    | NTSSA000660 | \$15,035.52 | ESTATAL                                 |
| 1618 | SOTERO,MATIAS/JOSE RENE              | SOMR830319HNTTTN00  | SOMR830319D20 | M02006        | 12    | NTSSA000660 | \$5,438.94  | ESTATAL                                 |
| 1619 | AGUAYO,ARAIZA/OSIRIS JORGE           | AUAO820329HNTGRS00  | AUAO820329Q9  | M01006        | 12    | NTSSA001005 | \$15,835.82 | ESTATAL                                 |
| 1620 | ECHEVARRIA,RUVALCABA/CARLA OLIVIER   | EERC760911MNTCVR09  | EERC760911MG6 | M01006        | 12    | NTSSA001005 | \$13,196.20 | ESTATAL                                 |

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| 1621 | LUNA,ARANGURE/KARLA               | LUAK751125MNTNRR14  | LUAK751125Q81 | M01007        | 8     | NTSSA001005 | \$13,584.02 | ESTATAL                                 |
| 1622 | MAGAÑA,LARA/EDWIN RAUL            | MALE870719HNTGRD09  | MALE870719LJ0 | M02074        | 8     | NTSSA001005 | \$7,905.57  | ESTATAL                                 |
| 1623 | RUIZ,BAÑUELOS/LAURA ELENA         | RUBL731025MNTZXR07  | RUBL731025RW1 | M01006        | 7     | NTSSA001005 | \$11,362.77 | ESTATAL                                 |
| 1624 | CABELLO,FLETES/VICTOR MANUEL      | CAJV731118HNTBLC00  | CAJV731118TU6 | M01006        | 8     | NTSSA003550 | \$8,325.04  | ESTATAL                                 |
| 1625 | ESPINOSA,HERNANDEZ/HIRAM YOSSEF   | EIHH761110HNTSR00   | EIHH761110RP3 | M01006        | 8     | NTSSA003550 | \$17,827.10 | ESTATAL                                 |
| 1626 | HERNANDEZ,MENDOZA/JOSE ALONSO     | HEMA771129HNTNRL09  | HEMA771129SL7 | M01006        | 8     | NTSSA001104 | \$17,898.96 | ESTATAL                                 |
| 1627 | ESPARZA,ZURITA/EMILIANO ALBERTO   | EAZE770808HNTSRM03  | EAZE770808458 | M01006        | 8     | NTSSA001116 | \$13,905.45 | ESTATAL                                 |
| 1628 | CABRERA,FLETES/VICTOR SAMUEL      | CAJV840616HNTBLC08  | CAJV8406165L3 | M01007        | 12    | NTSSA001063 | \$14,090.07 | ESTATAL                                 |
| 1629 | MEZA,BERNAL/MARIA ROSAURA         | MEBR540620MNTZRS06  | MEBR5406203P6 | M01007        | 8     | NTSSA001063 | \$13,715.63 | ESTATAL                                 |
| 1630 | SANDOVAL,AVILA/MARTHA ELVIA       | SAAM640920MNTNVR09  | SAAM640920PB1 | M01006        | 07:30 | NTSSA001063 | \$14,234.58 | ESTATAL                                 |
| 1631 | AGUILAR,RAMIREZ/FERNANDO          | AURF820605HNTGMR02  | AURF820605HW0 | M02036        | 8     | NTSSA001092 | \$3,083.42  | ESTATAL                                 |
| 1632 | DE DIOS,GARCIA/JUAN JOSE          | DIGJ560624HNTSRN06  | DIGJ560624ST3 | M01006        | 8     | NTSSA001092 | \$14,955.30 | ESTATAL                                 |
| 1633 | COVARRUBIAS,GONZALEZ/MIGUEL ANGEL | COGM800804HNTVNG00  | COGM8008043X2 | M01006        | 7     | NTSSA001133 | \$11,736.61 | ESTATAL                                 |
| 1634 | ESPINOZA,SALAS/ANA LETICIA        | EISA790311MNTSLN06  | EISA790311JD5 | M02005        | 07:30 | NTSSA001186 | \$6,025.65  | ESTATAL                                 |
| 1635 | LLAMAS,GARCIA/ALBERTO             | LAGA800606HBCLRL09  | LAGA800606KI5 | M01006        | 12    | NTSSA001186 | \$11,574.34 | ESTATAL                                 |
| 1636 | MEDINA,HUIZAR/GEORGINA ELIZABETH  | MEHG850905MNTDZR03  | MEHG8509055BA | M01007        | 12    | NTSSA001186 | \$16,268.93 | ESTATAL                                 |
| 1637 | PLATA,COLMENERO/CINTHYA KARINA    | PACC870918MNTLLN01  | PACC8709182B0 | M01006        | 12    | NTSSA001186 | \$8,572.60  | ESTATAL                                 |
| 1638 | PLASCENCIA,RIVERA/PABLO           | PARP800329HNTLVB05  | PARP800329HE2 | M01007        | 7     | NTSSA001186 | \$12,334.62 | ESTATAL                                 |
| 1639 | ORTEGA,LUCIAN/MARIANA             | OELM860212MNTTRC07  | OELM8602124Y6 | M02036        | 12    | NTSSA001203 | \$6,309.29  | ESTATAL                                 |
| 1640 | BECERRA,PARTIDA/ARICA VENECIA     | BEPA791112MNTCRR09  | BEPA791112BJ6 | M01007        | 8     | NTSSA001232 | \$10,127.49 | ESTATAL                                 |
| 1641 | CORONA,GIL/JUAN IGNACIO           | COGJ761227HNTNRLN05 | COGJ761227J68 | M02073        | 8     | NTSSA001232 | \$4,901.77  | ESTATAL                                 |
| 1642 | RODRIGUEZ,ALDAMA/LETICIA ARACELI  | ROAL740201MNTDLT09  | ROAL740201TM3 | M01007        | 12    | NTSSA001232 | \$16,852.84 | ESTATAL                                 |
| 1643 | CISNEROS,CALDERON/EDGAR           | CICE770714HDFSLD09  | CICE770714RW3 | M01006        | 8     | NTSSA001215 | \$16,247.56 | ESTATAL                                 |
| 1644 | JIMENEZ,URIBE/ELENA               | JIUE720318MNTMRL05  | JIUE7203183A4 | M01007        | 12    | NTSSA015425 | \$11,034.83 | ESTATAL                                 |
| 1645 | MOLINA,O/MANUEL                   | MOXM490906HNTLXN02  | MOMA490906V6A | M01006        | 12    | NTSSA015425 | \$12,498.54 | ESTATAL                                 |
| 1646 | CASTAÑEDA,LOPEZ/PERLA ESTEFANIA   | CALP911101MNTSPR07  | CALP911101791 | M02036        | 8     | NTSSA000264 | \$10,351.57 | ESTATAL                                 |
| 1647 | DELGADO,DUARTE/ROSA MARIA         | DEDR780921MNTLRS09  | DEDR780921M61 | M02035        | 7     | NTSSA000264 | \$11,084.39 | ESTATAL                                 |
| 1648 | RODRIGUEZ,LOUREIRO/TANIA KARINA   | ROLT830831MDFDRN04  | ROLT830831960 | M02015        | 12    | NTSSA000264 | \$10,673.73 | ESTATAL                                 |
| 1649 | ESQUINCA,GARCIA/RENE              | EUGR851214HJCSRN01  | EUGR851214A74 | M01006        | 8     | NTSSA016084 | \$17,088.88 | ESTATAL                                 |
| 1650 | GARCIA,SANDOVAL/ARMANDO           | GASA790610HNTNRN04  | GASA7906105W8 | M02073        | 8     | NTSSA016084 | \$7,576.50  | ESTATAL                                 |
| 1651 | MARTINEZ,NAVARRETE/MARISOL        | MANM681114MNTTRVR00 | MANM6811144N0 | M01006        | 8     | NTSSA016084 | \$16,638.96 | ESTATAL                                 |
| 1652 | MONCADA,MONTAÑO/MARIO ALBERTO     | MOMM891014HNTNRR02  | MOMM8910146ZA | M02073        | 12    | NTSSA016084 | \$7,179.31  | ESTATAL                                 |
| 1653 | ROSALES,CABELLO/GERARDO           | ROCG870306HNTSBR09  | ROCG870306EF1 | M02073        | 12    | NTSSA016084 | \$6,551.72  | ESTATAL                                 |
| 1654 | CAMACHO,HERNANDEZ/BRAYAN          | CAHB860209HNTMRR01  | CAHB860209ML9 | M02003        | 7     | NTSSA016026 | \$4,687.40  | ESTATAL                                 |
| 1655 | ROJAS,YERA/RAFAELA                | ROYR710714MNTJRF08  | ROYR710714KD2 | M02036        | 7     | NTSSA016026 | \$7,048.51  | ESTATAL                                 |
| 1656 | CABRERA,SANCHEZ/CONSTANTINO       | CASC521124HJCBNN08  | CASC521124BL1 | M01006        | 7     | NTSSA000351 | \$17,601.49 | ESTATAL                                 |
| 1657 | GARCIA,SALAZAR/ABIGAIL            | GASA790115MDFRLB03  | GASA790115SL3 | M01006        | 7     | NTSSA000281 | \$12,369.46 | ESTATAL                                 |
| 1658 | ANZALDO,AGUIRRE/GERMAN ALONSO     | AAAG950731HNTNGR03  | AAAG950731Z21 | M02036        | 12    | NTSSA016060 | \$8,619.50  | ESTATAL                                 |
| 1659 | BECERRA,ORTIZ/LUIS ARTURO         | BEOL810121HNTCRS08  | BEOL810121ED6 | M01006        | 8     | NTSSA016060 | \$10,680.67 | ESTATAL                                 |
| 1660 | CARDONA,GARCIA/SUZANNE IVETTE     | CAGS910428MNTRRZ01  | CAGS910428KJ6 | M02035        | 07:30 | NTSSA016060 | \$9,871.56  | ESTATAL                                 |
| 1661 | CETTO,VACA/FABIAN ADONE           | CEVF810407HJCTCB05  | CEVF810407FR8 | M01006        | 12    | NTSSA016060 | \$14,144.18 | ESTATAL                                 |
| 1662 | DELGADO,GONZALEZ/JORGE ARTURO     | DEGJ780816HNTLNRO5  | DEGJ780816D94 | M01006        | 8     | NTSSA016060 | \$11,428.00 | ESTATAL                                 |
| 1663 | FIGUEROA,MIRAMONTES/CESAR IGNACIO | FIMC761023HNTGRS01  | FIMC761023QI4 | M01006        | 8     | NTSSA016060 | \$7,643.98  | ESTATAL                                 |
| 1664 | FLORES,TORRES/DANAHE ELIZABETH    | FOTD831126MNTLRN09  | FOTD831126762 | M02040        | 12    | NTSSA016060 | \$7,540.22  | ESTATAL                                 |
| 1665 | GARCIA,ARROYO/YESICA MARLEN       | GAAY821115MNTRRS05  | GAAY821115SE5 | M02035        | 12    | NTSSA016060 | \$7,858.72  | ESTATAL                                 |

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| 1666 | GONZALEZ,RODRIGUEZ/FLORENCIA ARACELI | GORF650421MNTNDL05  | GORF6504214NA | M01007        | 8     | NTSSA016060 | \$12,978.05 | ESTATAL                                 |
| 1667 | GUZMAN,CASTRO/MAXIMINA               | GUCM630517MZSZX02   | GUCM6305171A4 | M02047        | 8     | NTSSA016060 | \$7,723.90  | ESTATAL                                 |
| 1668 | HUERTA,PEÑA/PRISCILA                 | HUPP850901MNTRXR09  | HUPP850901NB8 | M01006        | 8     | NTSSA016060 | \$13,776.53 | ESTATAL                                 |
| 1669 | LOMELI,MACEDO/MAYRA FABIOLA          | LOMM750707MNTMCMY02 | LOMM750707K75 | M02003        | 07:30 | NTSSA016060 | \$7,839.20  | ESTATAL                                 |
| 1670 | LOPEZ,SANCHEZ/ROSARIO ADRIANA        | LOSR780913MTCPSN08  | LOSR7809137KA | M02036        | 8     | NTSSA016060 | \$6,638.01  | ESTATAL                                 |
| 1671 | MARAVILLAS, RAMIREZ/CINTHIA GORETTY  | MARC840927MNTMRN06  | MARC840927FJ9 | M01006        | 12    | NTSSA016060 | \$15,695.49 | ESTATAL                                 |
| 1672 | MEDRANO, TENO/LOURDES                | METL790211MNTDNR07  | METL790211AR7 | M02036        | 12    | NTSSA016060 | \$7,262.18  | ESTATAL                                 |
| 1673 | MORENO, DIAZ/LUIS RAMON              | MODL821126HNTRZS03  | MODL821126UU3 | M01006        | 8     | NTSSA016060 | \$12,017.60 | ESTATAL                                 |
| 1674 | MOTA, OCHOA/MARIA GUADALUPE          | MOOG820623MNTTCD04  | MOOG820623LC0 | M02036        | 07:30 | NTSSA016060 | \$8,327.87  | ESTATAL                                 |
| 1675 | MORA, SEGURA/CESAR DE JESUS          | MOSC820211HNTRGS04  | MOSC820211HG4 | M02006        | 8     | NTSSA016060 | \$5,702.45  | ESTATAL                                 |
| 1676 | NUÑEZ, GARCIA/ROSA ESTHER            | NUGR720627MNTXRS08  | NUGR720627S04 | M02040        | 8     | NTSSA016060 | \$10,187.06 | ESTATAL                                 |
| 1677 | PEREZ, DUEÑAS/MARIA PATRICIA         | PEDP850606MNTXRT06  | PEDP850606CB5 | M02036        | 12    | NTSSA016060 | \$8,797.21  | ESTATAL                                 |
| 1678 | PEREZ, GARCIA/BERTHA ACERINA         | PEGB830322MNTRRR08  | PEGB830322IL3 | M02036        | 12    | NTSSA016060 | \$7,080.18  | ESTATAL                                 |
| 1679 | RAMIREZ, BOGARIN/LIZBETH NEFERTITI   | RABL810525MNTMGZ01  | RABL810525NT5 | M02036        | 8     | NTSSA016060 | \$8,081.95  | ESTATAL                                 |
| 1680 | REAL, CERVANTES/LETICIA ELIZABETH    | RECL740516MNTLRT08  | RECL740516S27 | M01006        | 8     | NTSSA016060 | \$13,543.61 | ESTATAL                                 |
| 1681 | RODRIGUEZ, ALCANTAR/ALFONSO          | ROAA800421HNTDLL07  | ROAA800421KA3 | M02006        | 7     | NTSSA016060 | \$6,035.47  | ESTATAL                                 |
| 1682 | RODRIGUEZ, OCAMPO/BERTHA ALICIA      | ROOB750925MNTDCR05  | ROOB750925CE9 | M01006        | 8     | NTSSA016060 | \$13,456.10 | ESTATAL                                 |
| 1683 | SALAS, ARREOLA/ALBERTO               | SAAA580414HNTLRL15  | SAAA580414UE8 | M01006        | 12    | NTSSA016060 | \$13,419.86 | ESTATAL                                 |
| 1684 | SOTO, MIRAMONTES/MARIA ANTONIA       | SOMA831214MNTTRN02  | SOMA831214QZ1 | M02036        | 12    | NTSSA016060 | \$8,465.71  | ESTATAL                                 |
| 1685 | TOLEDO, SANCHEZ/MIRIAM               | TOSM740627MNTLNR04  | TOSM740627CS4 | M02036        | 8     | NTSSA016060 | \$7,550.71  | ESTATAL                                 |
| 1686 | CERVANTES, CARRILLO/DIANA SAMANTHA   | CECD830520MNTTRN05  | CECD830520UQ0 | M02036        | 7     | NTSSA000322 | \$6,829.07  | ESTATAL                                 |
| 1687 | PADILLA, IBARRIA/RUBI EDITH          | PAIR780409MNTDBB08  | PAIR780409999 | M01006        | 07:30 | NTSSA015886 | \$14,340.62 | ESTATAL                                 |
| 1688 | CABRERA, RAMIREZ/FABIOLA             | CARF780914MNTBMB01  | CARF780914QW6 | M02073        | 8     | NTSSA001990 | \$4,814.10  | ESTATAL                                 |
| 1689 | CARBAJAL, VARGAS/LUIS ANTONIO        | CAVL791019HNTRRS03  | CAVL791019SV5 | M01006        | 12    | NTSSA001990 | \$18,056.12 | ESTATAL                                 |
| 1690 | GARCIA, BRAMBILA/EDGAR ALAN          | GABE770719HJCRRD07  | GABE770719IX7 | M01006        | 12    | NTSSA001990 | \$11,678.58 | ESTATAL                                 |
| 1691 | ALVARADO, NUNGARAY/ALVARO            | AANA530425HNTLNL07  | AANA530425Q15 | M01006        | 8     | NTSSA002101 | \$13,639.59 | ESTATAL                                 |
| 1692 | CARRILLO, HERNANDEZ/JAZMIN SARAI     | CAHJ980628MJCRRZ08  | CAHJ980628G27 | M01006        | 8     | NTSSA002096 | \$17,158.02 | ESTATAL                                 |
| 1693 | DAMACIO, LOPEZ/ALMA NOIRA            | DALA781031MGRMPL20  | DALA781031J9A | M02036        | 8     | NTSSA002096 | \$8,398.02  | ESTATAL                                 |
| 1694 | AQUINO, RAMIREZ/ANA MARIA            | AURA831120MNTQMN02  | AURA8311208YA | M02036        | 12    | NTSSA002002 | \$8,874.95  | ESTATAL                                 |
| 1695 | GONZALEZ, CASTILLO/MARIA DEL ROSARIO | GOCR620824MNTNSS06  | GOCR620824380 | M01007        | 12    | NTSSA002002 | \$14,208.90 | ESTATAL                                 |
| 1696 | HERNANDEZ, MORENO/HECTOR BASILIO     | HEMH581213HNTTRC09  | HEMH581213JU2 | M01006        | 12    | NTSSA002002 | \$17,984.26 | ESTATAL                                 |
| 1697 | ORTIZ, PEÑA/CUAUHTEMOC               | OIPC751116HJCRRH00  | OIPC751116QN2 | M01006        | 8     | NTSSA002026 | \$8,896.60  | ESTATAL                                 |
| 1698 | ZAMORA, MARTINEZ/FELIPE              | ZAMF760821HNTMRL00  | ZAMF760821CQ0 | M01006        | 12    | NTSSA002072 | \$16,532.38 | ESTATAL                                 |
| 1699 | ARREOLA, GARCIA/MARIA ANTONIA        | AEGA820117MNTTRN06  | AEGA820117AX4 | M02006        | 12    | NTSSA015874 | \$6,287.20  | ESTATAL                                 |
| 1700 | CORONEL, RINCON/MYRIAM GUADALUPE     | CORM780719MNTTRNY07 | CORM780719NG3 | M02074        | 12    | NTSSA015874 | \$9,156.11  | ESTATAL                                 |
| 1701 | ESCOBAR, ZAMORA/MONICA PAULINA       | EOZM830623MNTSMN04  | EOZM830623E8A | M01006        | 8     | NTSSA015874 | \$14,472.60 | ESTATAL                                 |
| 1702 | GARCIA, NUÑEZ/BRENDA BERENICE        | GANB861208MTRSXR03  | GANB861208AQ0 | M02061        | 07:30 | NTSSA015874 | \$7,372.17  | ESTATAL                                 |
| 1703 | GOMEZ, BRAVO/ERIKA PAOLA             | GOBE820826MNTMRR08  | GOBE820826QA5 | M01007        | 7     | NTSSA015874 | \$10,769.09 | ESTATAL                                 |
| 1704 | GONZALEZ, VIBANCO/LUIS ARMANDO       | GOVL800129HNTNBS03  | GOVL800129V59 | M01007        | 12    | NTSSA015874 | \$13,300.04 | ESTATAL                                 |
| 1705 | LEMUS, DURAN/KENIA GABRIELA          | LEDK790915MNTMRN09  | LEDK790915JR0 | M02036        | 8     | NTSSA015874 | \$4,831.49  | ESTATAL                                 |
| 1706 | LOERA, ESCOBEDO/LEOPOLDO ALONSO      | LOEL800910HNTTRSP06 | LOEL800910HU7 | M01007        | 12    | NTSSA015874 | \$10,528.85 | ESTATAL                                 |
| 1707 | LUCIAN, HERNANDEZ/ABISAI             | LUHA760510HNTCRB00  | LUHA760510HD0 | M01006        | 8     | NTSSA015874 | \$14,464.10 | ESTATAL                                 |
| 1708 | MARAVILLAS, RAMIREZ/JOSE LUIS        | MARL830702HNTTRMS03 | MARL830702MVA | M02006        | 8     | NTSSA015874 | \$10,332.92 | ESTATAL                                 |
| 1709 | PLASCENCIA, GONZALEZ/MIGUEL ANGEL    | PAGM950801HNTLNG06  | PAGM950801SB3 | M01006        | 8     | NTSSA015874 | \$17,158.02 | ESTATAL                                 |
| 1710 | POLANCO, GONZALEZ/CAROLINA           | POGC800125MNTLNR05  | POGC800125K5A | M02006        | 12    | NTSSA015874 | \$7,324.03  | ESTATAL                                 |



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|------|--------------------------------------|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 1711 | RODRIGUEZ,ROJAS/CLAUDIA CAROLINA     | RORC780527MNTDJL02  | RORC780527KP9 | M02074        | 12    | NTSSA015874 | \$9,579.10  | ESTATAL                                 |
| 1712 | SEGURA,CABRERA/YARIEBEL              | SECY810613MCMGBR13  | SECY810613KD8 | M01006        | 12    | NTSSA015874 | \$11,917.54 | ESTATAL                                 |
| 1713 | HERRERA,GOMEZ/JUAN MANUEL DE JESUS   | HEGJ570807HNTRMN09  | HEGJ5708076X5 | M01006        | 7     | NTSSA002113 | \$15,026.33 | ESTATAL                                 |
| 1714 | OROPEZA,GONZALEZ/ILIANA DEL ROSARIO  | OOGI780806MNTNRLN03 | OOGI7808061A7 | M01006        | 12    | NTSSA015256 | \$17,915.43 | ESTATAL                                 |
| 1715 | BAÑUELOS,ENRIQUEZ/GLORYLU            | BAEG761120MNTXNL15  | BAEG761120BL6 | M02035        | 12    | NTSSA002084 | \$9,247.01  | ESTATAL                                 |
| 1716 | CONTRERAS,CAMBEROS/ANA LUISA         | COCA630411MNTNMMN02 | COCA6304118V4 | M02065        | 8     | NTSSA002084 | \$5,400.22  | ESTATAL                                 |
| 1717 | FLORES,VIRGEN/MARIA FERNANDA         | FOVF930306MNTLRR08  | FOVF930306PH9 | M02036        | 8     | NTSSA002084 | \$10,746.68 | ESTATAL                                 |
| 1718 | GARCIA,ARIAS/CARLOS ALBERTO          | GAAC710205HSLRRR03  | GAAC710205VC0 | M01004        | 12    | NTSSA002084 | \$14,723.70 | ESTATAL                                 |
| 1719 | HERRERA,HERNANDEZ/MONICA YADIRA      | HEHM781214MJCRNR00  | HEHM781214RT4 | M01006        | 07:30 | NTSSA002084 | \$14,226.11 | ESTATAL                                 |
| 1720 | MUÑOZ,SANCHEZ/DALILA                 | MUSD780524MSRXNL11  | MUSD7805244PA | M02001        | 7     | NTSSA002084 | \$15,091.46 | ESTATAL                                 |
| 1721 | ORTEGA,DEL TORO/ROBERTO JAVIER       | OETR710320HNTRRB06  | OETR710320E26 | M01006        | 12    | NTSSA002084 | \$14,348.19 | ESTATAL                                 |
| 1722 | RAMIREZ,RUIZ/MONICA LISSETH          | RARM810923MNTMZNO7  | RARM810923IT5 | M01006        | 8     | NTSSA002084 | \$17,087.03 | ESTATAL                                 |
| 1723 | ULLOA,CONCHAS/JUAN MANUEL            | UOCJ800103HNTLNN07  | UOCJ800103USA | M01006        | 8     | NTSSA002084 | \$17,147.12 | ESTATAL                                 |
| 1724 | VALENZUELA,ZAZUETA/LUZ ELENA         | VAZL801230MSRLZZ03  | VAZL801230E25 | M01006        | 7     | NTSSA002084 | \$14,120.29 | ESTATAL                                 |
| 1725 | VENEGAS,HERNANDEZ/MARIA ANTONIA      | VEHA690415MNTNRN01  | VEHA690415U13 | M02047        | 7     | NTSSA002084 | \$4,425.26  | ESTATAL                                 |
| 1726 | VERA,TORRES/VICTOR                   | VETV620728HNTRRC02  | VETV620728KI1 | M01006        | 07:30 | NTSSA002084 | \$8,937.22  | ESTATAL                                 |
| 1727 | CELIS,MACHAEN/EMILIA                 | CEME600521MNTLCM00  | CEME600521LE7 | M01006        | 07:30 | NTSSA000153 | \$11,430.95 | ESTATAL                                 |
| 1728 | MEZA,MENCIAS/SAIRA PATRICIA          | MEMS820904MNTZNR03  | MEMS820904256 | M02036        | 12    | NTSSA000153 | \$6,082.07  | ESTATAL                                 |
| 1729 | LARA,IBARRA/CYNTIA                   | LAIC830329MNTRBY03  | LAIC830329TV9 | M02036        | 12    | NTSSA000182 | \$7,261.62  | ESTATAL                                 |
| 1730 | JACOBO,SOLIS/ANA MAIRA               | JASA860105MNTCLN08  | JASA860105M46 | M02036        | 8     | NTSSA000165 | \$9,421.30  | ESTATAL                                 |
| 1731 | GARCIA,ZUÑIGA/IRVING ISRAEL          | GAZI820612HJCXR003  | GAZI820612I97 | M02036        | 12    | NTSSA016031 | \$4,799.92  | ESTATAL                                 |
| 1732 | GOMEZ,ROSALES/EMA YADIRA             | GORE720915MNTMSM02  | GORE720915520 | M02003        | 12    | NTSSA016031 | \$5,683.31  | ESTATAL                                 |
| 1733 | GONZALEZ,VELAZQUEZ/ROSA ELENA        | GOVR820830MNTNLS06  | GOVR820830RB0 | M02036        | 7     | NTSSA016031 | \$7,799.56  | ESTATAL                                 |
| 1734 | MATA,TAPIA/TERESA                    | MATT701015MNTTPR04  | MATT701015266 | M01006        | 7     | NTSSA016031 | \$15,141.26 | ESTATAL                                 |
| 1735 | MIRANDA,VALDIVIA/MARIA ANTONIA       | MIVA810108MNTNRLN08 | MIVA810108IJ2 | M02036        | 12    | NTSSA016031 | \$7,188.09  | ESTATAL                                 |
| 1736 | RAZON,ALTAMIRANO/KEVIN IKSAI         | RAAK930923HNTZLV08  | RAAK930923V31 | M02036        | 8     | NTSSA016031 | \$9,353.38  | ESTATAL                                 |
| 1737 | SANDOVAL,RAMOS/KARLA LILIANA         | SARK910403MNTNMR06  | SARK910403PM2 | M02035        | 7     | NTSSA016031 | \$8,472.66  | ESTATAL                                 |
| 1738 | MAYORAL,CORTES/FELIPE DE JESUS       | MACF761227HNTYRL07  | MACF761227NX8 | M01006        | 12    | NTSSA000211 | \$9,320.01  | ESTATAL                                 |
| 1739 | VALDEZ,CORTES/PERLA HORTENCIA        | VACP800111MDFLRR02  | VACP800111BLA | M01006        | 7     | NTSSA000252 | \$11,740.63 | ESTATAL                                 |
| 1740 | ARANDA,HERRERA/MAURA                 | AAHM810402MNTRRR08  | AAHM8104027M2 | M02005        | 8     | NTSSA000474 | \$8,362.92  | ESTATAL                                 |
| 1741 | ALFARO,ROMERO/MARIO ALBERTO          | AARM891221HNTRLMR06 | AARM891221QI6 | M01006        | 8     | NTSSA000474 | \$17,158.02 | ESTATAL                                 |
| 1742 | AGUIAR,LAMAS/SELENNE GUADALUPE       | AULS801220MNTGML08  | AULS801220ST5 | M01006        | 12    | NTSSA000474 | \$17,345.49 | ESTATAL                                 |
| 1743 | BUENO,CORTES/GUADALUPE ERNESTO       | BUGG811212HNTNRD03  | BUGG811212Z4  | M01006        | 8     | NTSSA000474 | \$13,640.88 | ESTATAL                                 |
| 1744 | CAMBERO,VILLARREAL/LUCINDA GUADALUPE | CAVL760818MNTMLC04  | CAVL760818CW8 | M01006        | 12    | NTSSA000474 | \$10,676.03 | ESTATAL                                 |
| 1745 | CERVANTES,LEYVA/BLANCA GABRIELA      | CELB750614MNTRYL00  | CELB750614GT2 | M02061        | 12    | NTSSA000474 | \$6,209.56  | ESTATAL                                 |
| 1746 | ESPINOSA,LARIOS/LUZ MARGARITA        | EILL771128MJCZR021  | EILL771128CG8 | M01006        | 8     | NTSSA000474 | \$17,029.29 | ESTATAL                                 |
| 1747 | FRANQUEZ,MARTINEZ/CITLALLI ANAY      | FAMC900110MNTNRR02  | FAMC900110Q83 | M02036        | 12    | NTSSA000474 | \$7,386.64  | ESTATAL                                 |
| 1748 | GARRAFA,CERVANTES/ERNESTINO          | GACE770311HNTRRR06  | GACE770311F2  | M01006        | 12    | NTSSA000474 | \$13,147.56 | ESTATAL                                 |
| 1749 | GARCIA,RODRIGUEZ/NIZZA MARBELLA      | GARN790618MNTNRD09  | GARN790618F3  | M01007        | 8     | NTSSA000474 | \$13,905.90 | ESTATAL                                 |
| 1750 | HERNANDEZ,GARRAFA/YANNET             | HEGY800216MNTNRN09  | HEGY8002169T7 | M02003        | 07:30 | NTSSA000474 | \$5,560.04  | ESTATAL                                 |
| 1751 | MACHUCA,MARMOLEJO/ANA CECILIA        | MAMA810923MNTCRN03  | MAMA810923KI1 | M01006        | 8     | NTSSA000474 | \$17,435.91 | ESTATAL                                 |
| 1752 | MORELOS,FLORES/XARIS                 | MOFX870708MNTNRLR02 | MOFX8707082T5 | M02035        | 8     | NTSSA000474 | \$9,718.33  | ESTATAL                                 |
| 1753 | PEREZ,CASILLAS/ARTURO                | PECA720215HNTRSR04  | PECA720215R22 | M01006        | 8     | NTSSA000474 | \$14,226.11 | ESTATAL                                 |
| 1754 | PEREZ,LARA/MARIELA                   | PELM810204MNTNRR02  | PELM810204UB8 | M02035        | 8     | NTSSA000474 | \$11,770.77 | ESTATAL                                 |
| 1755 | RUIZ,CANEL/EDUARDO ANTONIO           | RUCE870223HCSZND00  | RUCE870223KU6 | M02035        | 8     | NTSSA000474 | \$11,095.18 | ESTATAL                                 |

| NO   | NOMBRE COMPLETO                   | CURP               | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|------|-----------------------------------|--------------------|---------------|---------------|-------|-------------|-------------|---|
| 1756 | TORRES,RAMIREZ/LEDA NEREYDA       | TORL751215MNTRMD06 | TORL751215580 | M01006        | 12    | NTSSA000474 | \$13,681.11 | ESTATAL                                 |
| 1757 | LOPEZ,JACOBO/MARIA ENEDELIA       | LOJE810223MNTPCN05 | LOJE810223PF0 | M02036        | 12    | NTSSA000486 | \$6,816.62  | ESTATAL                                 |
| 1758 | AQUINO,ANAYA/MARIA MARGARITA      | AUAM821016MNTQNR01 | AUAM821016I45 | M02036        | 7     | NTSSA002142 | \$7,003.41  | ESTATAL                                 |
| 1759 | GODINEZ,GONZALEZ/EDGAR EDUARDO    | GOG780319HNTDND02  | GOG780319HN4  | M01006        | 7     | NTSSA002142 | \$15,139.00 | ESTATAL                                 |
| 1760 | HERNANDEZ,GARRAFA/VERONICA        | HEGV850822MNTRRR04 | HEGV850822P97 | M02036        | 12    | NTSSA000544 | \$7,049.32  | ESTATAL                                 |
| 1761 | BARBOSA,GONZALEZ/ETNA MARLENE     | BAGE890519MNTRNT02 | BAGE890519KN2 | M01006        | 7     | NTSSA000520 | \$16,377.91 | ESTATAL                                 |
| 1762 | LOPEZ,O/FRANCISCO RICARDO         | LOXF741225HNTPRX02 | LOFR7412259A1 | M01006        | 8     | NTSSA002434 | \$13,140.96 | ESTATAL                                 |
| 1763 | ALDANA,DEL VILLAR/LUIS MANUEL     | AAVL771220HNTLLS07 | AAVL771220KN1 | M01006        | 12    | NTSSA001845 | \$12,748.25 | ESTATAL                                 |
| 1764 | AMBRIZ,BANDA/ADRIANA YADIRA       | AIBA720626MNTMND06 | AIBA720626V45 | M01006        | 07:30 | NTSSA001845 | \$14,853.50 | ESTATAL                                 |
| 1765 | BASTO,PADES/MARIA DE LA LUZ       | BAPL590120MNTSRZ01 | BAPL590120IK4 | M02035        | 8     | NTSSA001845 | \$8,938.72  | ESTATAL                                 |
| 1766 | CAMPOS,ESPITIA/GABRIELA ELIZABETH | CAEG780805MNTMSB09 | CAEG780805D95 | M01006        | 8     | NTSSA001845 | \$11,166.75 | ESTATAL                                 |
| 1767 | CRISTERNA,CARO/PEDRO EDUARDO      | CICP720629HNTRRD07 | CICP720629V53 | M02006        | 07:30 | NTSSA001845 | \$4,545.01  | ESTATAL                                 |
| 1768 | ESCAMILLA,SERRANO/MA. ELENA       | EASE570909MNTSRL06 | EASE570909E82 | M02040        | 8     | NTSSA001845 | \$6,626.69  | ESTATAL                                 |
| 1769 | GONZALEZ,IBARRA/ELIZABETH         | GOIE741101MNTNBL08 | GOIE741101S51 | M01006        | 8     | NTSSA001845 | \$11,539.60 | ESTATAL                                 |
| 1770 | HERNANDEZ,RODRIGUEZ/JULIO CESAR   | HERJ820729HNTDR05  | HERJ820729L13 | M01006        | 12    | NTSSA001845 | \$11,801.13 | ESTATAL                                 |
| 1771 | MARTINEZ,LOPEZ/MARIA FABIOLA      | MALF700120MNTRPB18 | MALF700120VB6 | M02036        | 7     | NTSSA001845 | \$8,580.99  | ESTATAL                                 |
| 1772 | MEJIA,HERRERA/MARTHA              | MEHM741111MNTJRR04 | MEHM741111EA5 | M02040        | 8     | NTSSA001845 | \$6,821.68  | ESTATAL                                 |
| 1773 | MEDINA,SOTO/JAKLESMIN             | MESJ830124MNTDTK15 | MESJ830124SMA | M02036        | 7     | NTSSA001845 | \$7,953.88  | ESTATAL                                 |
| 1774 | NAVARRO,GONZALEZ/GEMA CELINA      | NAGG760326MNTVMN02 | NAGG760326TK8 | M01006        | 8     | NTSSA001845 | \$16,727.86 | ESTATAL                                 |
| 1775 | PEREZ,MONTERO/PAULTER             | PEMP780901HNTNRL00 | PEMP780901A5A | M01006        | 12    | NTSSA001845 | \$9,831.57  | ESTATAL                                 |
| 1776 | RUVALCABA,CASTAÑEDA/MAGDALENO     | RUCM580917HNTVSG00 | RUCM580917A7A | M01006        | 7     | NTSSA001845 | \$15,556.25 | ESTATAL                                 |
| 1777 | RUIZ,NAVARRO/MARIA ELEUTERIA      | RUNE730220MNTZVL04 | RUNE730220HV0 | M02036        | 8     | NTSSA001845 | \$7,043.81  | ESTATAL                                 |
| 1778 | SALAS,LOPEZ/MA. DE JESUS          | SALJ690222MNTLPS03 | SALJ690222A66 | M02035        | 12    | NTSSA001845 | \$7,685.48  | ESTATAL                                 |
| 1779 | SALDAÑA,ULLOA/EUSEBIO             | SAUE800711HNTLLS01 | SAUE800711CM7 | M01006        | 12    | NTSSA001845 | \$7,611.94  | ESTATAL                                 |
| 1780 | HERNANDEZ,TORRES/PATRICIA         | HETP760906MNTTRT08 | HETP760906SH9 | M01006        | 8     | NTSSA001850 | \$15,823.65 | ESTATAL                                 |
| 1781 | DEL MURO,GONZALEZ/GREGORIO        | MUGG661101HNTNR04  | MUGG661101GQ6 | M01006        | 7     | NTSSA001874 | \$13,218.58 | ESTATAL                                 |
| 1782 | VILLEGAS,LEYVA/FRANCISCA          | VILF640902MSLLYR00 | VILF640902R25 | M01007        | 12    | NTSSA001874 | \$15,337.85 | ESTATAL                                 |
| 1783 | AGUILAR,GONZALEZ/MIGUEL ALFONSO   | AUGM620801HNTGNG03 | AUGM620801J19 | M01006        | 8     | NTSSA000935 | \$11,840.92 | ESTATAL                                 |
| 1784 | SANCHEZ,GARCIA/FELICITAS          | SAGF690306MNTNRL02 | SAGF690306HR2 | M02036        | 8     | NTSSA000935 | \$7,599.19  | ESTATAL                                 |
| 1785 | VELASCO,SOLANO/CUAUHTEMOC         | VESC740106HNTLLH00 | VESC740106FW6 | M01006        | 8     | NTSSA000935 | \$11,848.48 | ESTATAL                                 |
| 1786 | BECERRA,LOMELI/NADIA DALILA       | BELN770522MNTCMD07 | BELN770522FUA | M01006        | 7     | NTSSA016043 | \$12,768.92 | ESTATAL                                 |
| 1787 | DURAN,HERNANDEZ/MAYRA CONCEPCION  | DUHM800508MSLRRY06 | DUHM800508NB4 | M02036        | 7     | NTSSA016043 | \$6,299.83  | ESTATAL                                 |
| 1788 | GUZMAN,RIVAS/JOSE ANTONIO         | GURA760117HNTZVN03 | GURA760117I90 | M01006        | 12    | NTSSA016043 | \$16,242.56 | ESTATAL                                 |
| 1789 | MARISCAL,CASTRO/JANET             | MACJ731207MNTSRN01 | MACJ731207QK7 | M02036        | 8     | NTSSA016043 | \$5,910.05  | ESTATAL                                 |
| 1790 | MACHUCA,RAMOS/ANGELICA MARTINA    | MARA741111MNTCMN00 | MARA741111950 | M01006        | 12    | NTSSA016043 | \$15,415.37 | ESTATAL                                 |
| 1791 | PERNAS,LEDESMA/SERGIO ANTONIO     | PELS370410HNTDRD03 | PELS370410NP5 | M01006        | 12    | NTSSA016043 | \$16,455.27 | ESTATAL                                 |
| 1792 | RAMIREZ,LANDA/MIRIAM DANIELA      | RALM830123MNTMNR08 | RALM830123B67 | M02035        | 8     | NTSSA016043 | \$9,565.35  | ESTATAL                                 |
| 1793 | YÁÑEZ,SANDOVAL/DANIEL PAUL        | YASD920915HNTXNN07 | YASD920915IC9 | M01006        | 12    | NTSSA001331 | \$13,356.99 | ESTATAL                                 |
| 1794 | GONZALEZ,HUIZAR/BERTHA            | GOHB740108MJCNR03  | GOHB740108RW1 | M01007        | 7     | NTSSA016055 | \$10,183.91 | ESTATAL                                 |
| 1795 | HERNANDEZ,PEÑA/JORGE              | HEPJ810203HNTXRX04 | HEPJ810203DQ5 | M01006        | 7     | NTSSA016055 | \$10,422.93 | ESTATAL                                 |
| 1796 | MEDINA,PEÑA/DANIEL ENRIQUE        | MEPD840521HNTDXN00 | MEPD840521X2  | M01006        | 8     | NTSSA016055 | \$13,114.97 | ESTATAL                                 |
| 1797 | RAMIREZ,LOPEZ/PATRICIA KARINA     | RALP831226MNTMPT00 | RALP831226G56 | M02036        | 07:30 | NTSSA016055 | \$6,838.26  | ESTATAL                                 |
| 1798 | RODRIGUEZ,LOPEZ/JENNY CONCEPCION  | ROLJ780424MNTDPN03 | ROLJ780424LZ0 | M01007        | 8     | NTSSA016055 | \$9,867.57  | ESTATAL                                 |
| 1799 | TIZNADO,CRISTOBAL/JOSE ALBERTO    | TICA880919HNTZRL04 | TICA880919U8A | M02036        | 07:30 | NTSSA016055 | \$8,165.21  | ESTATAL                                 |
| 1800 | VIRGEN,CASTILLO/HANSEL GABRIEL    | VICH781225HNTSRN08 | VICH781225J77 | M01006        | 7     | NTSSA016055 | \$11,048.88 | ESTATAL                                 |

| NO   | NOMBRE COMPLETO                    | CURP                | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|------|------------------------------------|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 1801 | ZAMORANO,PARTIDA/ISRAEL            | ZAPI780426HNTMRS00  | ZAPI780426810 | M01006        | 8     | NTSSA001401 | \$9,284.96  | ESTATAL                                 |
| 1802 | CATALAN,GONZALEZ/JOSE FRANCISCO    | CAGF670220HNTTNR03  | CAGF670220MQ4 | M01006        | 7     | NTSSA001442 | \$9,731.31  | ESTATAL                                 |
| 1803 | PAREDES,LOPEZ/MARIA DEL ROSARIO    | PALR650513MNTTRPS07 | PALR650513BJ7 | M02036        | 7     | NTSSA001285 | \$5,660.19  | ESTATAL                                 |
| 1804 | ESTRADA,DIAZ/GRISELDA              | EADG730106MNTSZR08  | EADG730106A74 | M02036        | 12    | NTSSA002195 | \$8,778.87  | ESTATAL                                 |
| 1805 | GALLEGOS,TORRES/CESAR RAYMUNDO     | GATC760106HNTLR500  | GATC7601069A2 | M01006        | 7     | NTSSA001302 | \$12,820.93 | ESTATAL                                 |
| 1806 | GUEVARA,CUEVAS/ALEJANDRO           | GUCA760830HNTVVL01  | GUCA760830HK1 | M01006        | 7     | NTSSA002183 | \$12,064.87 | ESTATAL                                 |
| 1807 | ALVARADO,FERNANDEZ/IVONNE MARIA    | AAFI750331MNTLRV05  | AAFI750331967 | M02036        | 12    | NTSSA002166 | \$7,424.91  | ESTATAL                                 |
| 1808 | ARTEAGA,HEREDIA/JAVIER             | AEHJ840303HMNRVR05  | AEHJ840303AH7 | M01006        | 12    | NTSSA002166 | \$13,259.48 | ESTATAL                                 |
| 1809 | AVILA,RODRIGUEZ/PASCUALA           | AIRP770517MNTVDS03  | AIRP7705174M3 | M01006        | 12    | NTSSA002166 | \$15,516.07 | ESTATAL                                 |
| 1810 | AYON,SALGADO/LAMAXIN ALICIA        | AOSL770623MNTYLM02  | AOSL770623GU8 | M01006        | 12    | NTSSA002166 | \$13,475.66 | ESTATAL                                 |
| 1811 | AGUILAR,SERRANO/MARIO EDUARDO      | AUSM811013HNTGRR02  | AUSM811013V53 | M01006        | 8     | NTSSA002166 | \$11,410.07 | ESTATAL                                 |
| 1812 | BACA,CORONA/ROCIO ADRIANA          | BACR760405MNTCRC00  | BACR760405LC7 | M02061        | 8     | NTSSA002166 | \$4,604.44  | ESTATAL                                 |
| 1813 | BARRERA,HERRERA/CECILIA            | BAHC560213MNTTRC08  | BAHC560213SP0 | M01006        | 8     | NTSSA002166 | \$12,595.42 | ESTATAL                                 |
| 1814 | CARRILLO,AGUIRRE/LUIS ARMANDO      | CAAL780619HNTRG502  | CAAL780619DR7 | M02006        | 12    | NTSSA002166 | \$7,352.06  | ESTATAL                                 |
| 1815 | CARDENAS,BARAJAS/JESUS JAVIER      | CABJ830131HNTRRS06  | CABJ830131CB4 | M01004        | 12    | NTSSA002166 | \$19,841.04 | ESTATAL                                 |
| 1816 | CAMACHO,HERNANDEZ/JOSE ALFREDO     | CAHA831027HNTMRL04  | CAHA831027CU1 | M02035        | 07:30 | NTSSA002166 | \$5,846.30  | ESTATAL                                 |
| 1817 | CAMARENA,ORTEGA/JUAN CARLOS        | CAOJ790403HNTMRN05  | CAOJ790403NP1 | M02001        | 12    | NTSSA002166 | \$6,652.70  | ESTATAL                                 |
| 1818 | CABELLO,QUEZADA/ALEJANDRINA        | CAQA700303MNTBZL05  | CAQA700303PA5 | M02040        | 12    | NTSSA002166 | \$6,241.96  | ESTATAL                                 |
| 1819 | CEJA,ROJAS/MARIA ELVA              | CERE800708MNTJJL06  | CERE800708HBA | M02036        | 12    | NTSSA002166 | \$6,740.66  | ESTATAL                                 |
| 1820 | CEJA,VALDEZ/JOSE RAFAEL            | CEVR800228HSRJLF07  | CEVR800228LQ0 | M02036        | 07:30 | NTSSA002166 | \$8,803.50  | ESTATAL                                 |
| 1821 | CHIQUET,GOLLAZ/MARCO ANTONIO       | CIGM590621HNTHLR00  | CIGM590621G6  | M01006        | 12    | NTSSA002166 | \$13,123.42 | ESTATAL                                 |
| 1822 | CORDERO,ABUD/YANIRE                | COAY790529MNTTRBN03 | COAY790529BA8 | M02040        | 12    | NTSSA002166 | \$6,841.89  | ESTATAL                                 |
| 1823 | DELGADO,JIMENEZ/ELIZABETH          | DEJE800413MNTLML08  | DEJE800413Y2  | M02001        | 07:30 | NTSSA002166 | \$12,024.80 | ESTATAL                                 |
| 1824 | DIAZ,QUINTERO/GLORIA ESTELA        | DIQG730421MNTZNL06  | DIQG730421L8  | M02036        | 7     | NTSSA002166 | \$7,181.67  | ESTATAL                                 |
| 1825 | ESTRADA,DE DIOS/KARLA              | EADK810928MNTSSR02  | EADK810928LU0 | M02036        | 8     | NTSSA002166 | \$9,481.03  | ESTATAL                                 |
| 1826 | ESTRADA,YAÑEZ/ALMA KARINA          | EAYA750312MNTSLX03  | EAYA750312AQ7 | M02036        | 8     | NTSSA002166 | \$9,855.80  | ESTATAL                                 |
| 1827 | ESCOBAR,MARRUJO/LEONOR             | EOML651128MNTSRN09  | EOML651128SD3 | M02047        | 12    | NTSSA002166 | \$4,208.15  | ESTATAL                                 |
| 1828 | ESQUIVEL,LEAL/JOSE ANGEL POVERY    | EULA820428HNTSLN06  | EULA820428CDA | M01006        | 8     | NTSSA002166 | \$9,131.13  | ESTATAL                                 |
| 1829 | GALLARDO,DELGADO/MARCELO           | GADM800814HNTLLR08  | GADM8008143R5 | M01006        | 12    | NTSSA002166 | \$9,270.77  | ESTATAL                                 |
| 1830 | GONZALEZ,ABUD/GABRIELA             | GOAG820917MNTNBB08  | GOAG820917GF3 | M02006        | 12    | NTSSA002166 | \$5,048.58  | ESTATAL                                 |
| 1831 | GONZALEZ,GUERRA/OSCAR IGNACIO      | GOGO741117HNTNRS09  | GOGO741117IL6 | M01006        | 8     | NTSSA002166 | \$13,114.97 | ESTATAL                                 |
| 1832 | GONZALEZ,LUPERCIO/LETICIA          | GOLL610921MNTNPT05  | GOLL610921QC4 | M02047        | 12    | NTSSA002166 | \$5,698.30  | ESTATAL                                 |
| 1833 | GONZALEZ,RAMOS/PABLO GABRIEL       | GORP730930HNTNMB00  | GORP730930N91 | M02036        | 8     | NTSSA002166 | \$6,578.11  | ESTATAL                                 |
| 1834 | GUDIÑO,CARRILLO/DANAI DA E         | GUCD801202MNTDRN01  | GUCD801202P63 | M02036        | 12    | NTSSA002166 | \$5,188.41  | ESTATAL                                 |
| 1835 | GUTIERREZ,SANCHEZ/MARTHA ALICIA    | GUSM760117MNTTNR08  | GUSM760117HM0 | M02036        | 12    | NTSSA002166 | \$7,581.20  | ESTATAL                                 |
| 1836 | GUTIERREZ,VAZQUEZ/MARTIN RIGOBERTO | GUVM650110HJCTZR12  | GUVM6501104I4 | M01006        | 12    | NTSSA002166 | \$12,659.13 | ESTATAL                                 |
| 1837 | HERNANDEZ,EVANGELISTA/SUSANA       | HEES741215MNTTRVS06 | HEES741215FN4 | M02048        | 12    | NTSSA002166 | \$3,672.60  | ESTATAL                                 |
| 1838 | HERNANDEZ,JACOBO/LILIANA ELIZABETH | HEJL781103MNTTRCL07 | HEJL781103A6A | M01006        | 07:30 | NTSSA002166 | \$13,331.13 | ESTATAL                                 |
| 1839 | HUITRON,OLVERA/ALBERTO             | HUOA820929HNTTLL05  | HUOA820929EXA | M02036        | 8     | NTSSA002166 | \$7,741.79  | ESTATAL                                 |
| 1840 | JAIME,ALANIZ/IVAN DE JESUS         | JAAI831228HNTMLV04  | JAAI831228G66 | M02015        | 12    | NTSSA002166 | \$7,287.33  | ESTATAL                                 |
| 1841 | JAIME,ESTRADA/ANA ELVIRA           | JAEA750726MNTMSN08  | JAEA750726S17 | M02036        | 8     | NTSSA002166 | \$7,497.50  | ESTATAL                                 |
| 1842 | JIMENEZ,CERVANTES/JOSE DE JESUS    | JICJ810820HNTMRS06  | JICJ810820LB4 | M02003        | 12    | NTSSA002166 | \$6,829.46  | ESTATAL                                 |
| 1843 | JIMENEZ,RIOS/CARINA DEL CARMEN     | JIRC790310MNTTMSR09 | JIRC790310T99 | M02036        | 12    | NTSSA002166 | \$5,877.55  | ESTATAL                                 |
| 1844 | JIMENEZ,SANTIAGO/JORGE ANTONIO     | JISJ690906HNTMTNR06 | JISJ690906494 | M02006        | 6     | NTSSA002166 | \$6,127.82  | ESTATAL                                 |
| 1845 | LARA,SANCHEZ/JOSELINE BEDSAIDA     | LASJ970517MJCRNS16  | LASJ9705174D4 | M01006        | 12    | NTSSA002166 | \$15,763.17 | ESTATAL                                 |

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|------|---|---------------------|---------------|---------------|-------|-------------|-------------|---|
| 1846 | LEMUS,GUZMAN/EDELMIRA                   | LEGE740803MNTMZD03  | LEGE740803KJ2 | M01006        | 8     | NTSSA002166 | \$11,660.57 | ESTATAL                                 |
| 1847 | LOPEZ,ROSALES/TOMAS                     | LORT700804HNTPSM08  | LORT700804966 | M01006        | 12    | NTSSA002166 | \$8,170.51  | ESTATAL                                 |
| 1848 | MARIN,ESTRADA/BERTHA JAZMIN             | MAEB770718MNTSR00   | MAEB770718CH8 | M02036        | 12    | NTSSA002166 | \$6,364.35  | ESTATAL                                 |
| 1849 | MACEDO,ROMERO/ENRIQUE                   | MARE740831HNTCMN05  | MARE740831570 | M01007        | 12    | NTSSA002166 | \$9,277.07  | ESTATAL                                 |
| 1850 | MEDRANO,LOPEZ/JOSE ALBERTO              | MELA830212HNTDPL00  | MELA8302127B8 | M02006        | 12    | NTSSA002166 | \$7,017.64  | ESTATAL                                 |
| 1851 | MORALES,GARCIA/BLANCA ELIZABETH         | MOGB790630MNTTTL05  | MOGB790630C57 | M02006        | 12    | NTSSA002166 | \$6,777.29  | ESTATAL                                 |
| 1852 | NAVA,MURILLO/MARIA DEL ROSARIO          | NAMR730131MNTVRS01  | NAMR730131UI6 | M02061        | 12    | NTSSA002166 | \$4,632.30  | ESTATAL                                 |
| 1853 | NAVARRO,ROMERO/PERLITA YENIFER          | NARP780203MNTVMR08  | NARP780203BW6 | M02036        | 12    | NTSSA002166 | \$7,096.79  | ESTATAL                                 |
| 1854 | NUÑEZ,MORENO/ALMA CRISTINA              | NUMA770305MNTXRL08  | NUMA770305IH7 | M02036        | 07:30 | NTSSA002166 | \$6,929.89  | ESTATAL                                 |
| 1855 | OREGEL,ESPINOZA/JESUS ALBERTO           | OEEJ770628HNTRSS06  | OEEJ770628515 | M01006        | 12    | NTSSA002166 | \$12,987.49 | ESTATAL                                 |
| 1856 | PONCE,HERNANDEZ/BLANCA PAOLA            | POHB811105MNTNRL00  | POHB811105199 | M02036        | 8     | NTSSA002166 | \$6,337.56  | ESTATAL                                 |
| 1857 | RENTERIA,GOMEZ/JAVIER                   | REGJ570411HNTNMV07  | REGJ570411124 | M01007        | 8     | NTSSA002166 | \$10,975.28 | ESTATAL                                 |
| 1858 | RIVERA,VILLEGAS/MARIA TERESA            | RIVT670529MNTVLR02  | RIVT670529JH9 | M02040        | 12    | NTSSA002166 | \$8,180.76  | ESTATAL                                 |
| 1859 | ROJAS,AMAYA/BERTHA                      | ROAB671206MNTJMR09  | ROAB671206JE0 | M02036        | 12    | NTSSA002166 | \$7,820.58  | ESTATAL                                 |
| 1860 | ROBLES,JIMENEZ/MARIA OFELIA             | ROJO730813MNTBMF05  | ROJO730813AR3 | M02036        | 12    | NTSSA002166 | \$7,526.76  | ESTATAL                                 |
| 1861 | ROMERO,VILLASEÑOR/PRISCILA              | ROVP930104MNTMLR02  | ROVP9301046W9 | M01004        | 8     | NTSSA002166 | \$18,341.11 | ESTATAL                                 |
| 1862 | RUIZ,DOMINGUEZ/ELISA JANETH             | RUDE850521MNTZML02  | RUDE8505219LA | M01004        | 12    | NTSSA002166 | \$19,682.12 | ESTATAL                                 |
| 1863 | RUIZ,RODRIGUEZ/JOSE MARIA               | RURM800713HNTZDR02  | RURM800713CP2 | M01006        | 12    | NTSSA002166 | \$12,225.28 | ESTATAL                                 |
| 1864 | SANTOYO,RODRIGUEZ/CARLOS ENRIQUE        | SARC610803HNTNDR00  | SARC610803VE6 | M01006        | 8     | NTSSA002166 | \$16,438.82 | ESTATAL                                 |
| 1865 | SERRANO,PARTIDA/NOIRA TARCILA           | SEPN810327MNTTTL05  | SEPN8103272R6 | M01004        | 8     | NTSSA002166 | \$12,760.02 | ESTATAL                                 |
| 1866 | SILVA,OSUNA/EDUARDO                     | SIOE741013HSLSD08   | SIOE741013SX5 | M02036        | 8     | NTSSA002166 | \$6,961.33  | ESTATAL                                 |
| 1867 | VALADEZ,ISIORDIA/MARIA DEL ROSARIO      | VAIR840130MNTLSS06  | VAIR840130S81 | M02040        | 8     | NTSSA002166 | \$8,363.20  | ESTATAL                                 |
| 1868 | VERDIN,VALDEZ/DELHI ALICIA              | VEVD811022MNTTLL00  | VEVD811022SR6 | M02006        | 12    | NTSSA002166 | \$3,192.64  | ESTATAL                                 |
| 1869 | PRECIADO,DELGADO/MARIA IRENE            | PEDI901120MNTTLR02  | PEDI9011209I5 | M01007        | 12    | NTSSA002224 | \$13,660.33 | ESTATAL                                 |
| 1870 | ROCHA,SANCHEZ/BRISIA MARLENE CONCEPCION | ROSB821127MNTCNR05  | ROSB821127DU9 | M02036        | 12    | NTSSA002224 | \$8,791.12  | ESTATAL                                 |
| 1871 | HERNANDEZ,ALVAREZ/VALENTIN              | HEAV700616HVZRL05   | HEAV700616NH6 | M01006        | 7     | NTSSA000841 | \$13,513.05 | ESTATAL                                 |
| 1872 | RODRIGUEZ,NAJAR/JUAN CARLOS             | RONJ900930HNTDJN06  | RONJ900930HE6 | M02035        | 7     | NTSSA000894 | \$12,087.01 | ESTATAL                                 |
| 1873 | LUQUIN,LOPEZ/VIRGINIA                   | LULV790104MNTQPR07  | LULV790104M78 | M02036        | 12    | NTSSA000906 | \$8,182.82  | ESTATAL                                 |
| 1874 | CONTRERAS,CHACON/CRECENCIO CESAR        | COCC600914HNENHR00  | COCC600914TB8 | M01006        | 12    | NTSSA000800 | \$17,685.91 | ESTATAL                                 |
| 1875 | CUEVAS,GARCIA/VIANEY                    | CUGV791031MNTVRN07  | CUGV7910312P0 | M01006        | 12    | NTSSA000800 | \$14,431.22 | ESTATAL                                 |
| 1876 | HUIZAR,CASTREJON/DORA FELICIANA         | HUCD781204MNTZSR01  | HUCD781204EQ0 | M02035        | 12    | NTSSA000800 | \$8,956.28  | ESTATAL                                 |
| 1877 | ISIORDIA,RODRIGUEZ/MIRIAM ROSAI         | IIRM721222MNTSDR08  | IIRM721222MD2 | M02006        | 12    | NTSSA000800 | \$9,098.63  | ESTATAL                                 |
| 1878 | MARTINEZ,GALVAN/IRACEMA                 | MAGI730317MNTTLR00  | MAGI730317RKA | M02036        | 8     | NTSSA000800 | \$7,536.64  | ESTATAL                                 |
| 1879 | MARTINEZ,MARTINEZ/MA. SOCORRO           | MAMS550513MMCRRC18  | MAMS550513QP7 | M01006        | 8     | NTSSA000800 | \$12,365.03 | ESTATAL                                 |
| 1880 | MONJARAZ,MENDEZ/MA. DE LOS ANGELES      | MOMA630803MNTNNN06  | MOMA630803GX6 | M01004        | 12    | NTSSA000800 | \$15,418.03 | ESTATAL                                 |
| 1881 | MUÑOZ,GOMEZ/LAUREN MINERVA              | MUGL800104MNTXMR08  | MUGL800104SV4 | M02036        | 12    | NTSSA000800 | \$6,936.46  | ESTATAL                                 |
| 1882 | PAEZ,MENDIA/HIGINIO                     | PAMH550111HNTZNG03  | PAMH550111EG1 | M01006        | 12    | NTSSA000800 | \$15,634.66 | ESTATAL                                 |
| 1883 | PRADO,MADERO/VICENTE ISRAEL             | PAMV750504HNTTRDC01 | PAMV750504EMA | M02074        | 12    | NTSSA000800 | \$6,490.07  | ESTATAL                                 |
| 1884 | PONCE,INDA/CECILIA                      | POIC551123MNTNNC04  | POIC551123HV8 | M02048        | 8     | NTSSA000800 | \$6,029.78  | ESTATAL                                 |
| 1885 | ROMERO,CARRILLO/JOSE CARLOS             | ROCC791104HNTMRR02  | ROCC791104UM4 | M01006        | 7     | NTSSA000800 | \$9,261.94  | ESTATAL                                 |
| 1886 | ROBLEDO,SILVA/HECTOR JONATAN            | ROSH880917HNTBLC02  | ROSH880917SE0 | M02048        | 7     | NTSSA000800 | \$6,192.56  | ESTATAL                                 |
| 1887 | SALAS,BUENO/ROSENDO                     | SABR480301HNTLNS09  | SABR480301LUA | M01007        | 7     | NTSSA000800 | \$10,941.90 | ESTATAL                                 |
| 1888 | VARGAS,MORA/REYNA ESMERALDA             | VAMR830106MNTTTR02  | VAMR830106F5  | M02003        | 8     | NTSSA000800 | \$9,994.56  | ESTATAL                                 |
| 1889 | ANGELES,REYES/SERGIO ARMANDO            | AERS570228HMNNYR07  | AERS570228LP0 | M01006        | 8     | NTSSA016072 | \$10,358.15 | ESTATAL                                 |
| 1890 | GONZALEZ,MONTAÑO/BEATRIZ                | GOMB810310MNTNNT08  | GOMB810310JM3 | M02036        | 07:30 | NTSSA016072 | \$9,769.30  | ESTATAL                                 |

| NO   | NOMBRE COMPLETO                      | CURP               | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|------|--------------------------------------|--------------------|---------------|---------------|-------|-------------|-------------|---|
| 1891 | HERNANDEZ,DIAZ/AGUSTINA              | HEDA690101MNTRZG08 | HEDA6901014A3 | M02035        | 8     | NTSSA016072 | \$9,939.46  | ESTATAL                                 |
| 1892 | HERMOSILLO,HERNANDEZ/MA. TERESA      | HEHT580813MNTRRR02 | HEHT580813A33 | M01006        | 8     | NTSSA016072 | \$15,091.04 | ESTATAL                                 |
| 1893 | LOPEZ,VAZQUEZ/IVAN DE JESUS          | LOVI881123HSLPZV04 | LOVI8811232R4 | M01004        | 7     | NTSSA016072 | \$15,576.28 | ESTATAL                                 |
| 1894 | MARTINEZ,MONTAÑO/PABLO ALBERTO       | MAMP830427HNTRNB02 | MAMP830427TC8 | M02015        | 8     | NTSSA016072 | \$12,819.84 | ESTATAL                                 |
| 1895 | OCAMPO,LOPEZ/NIDIA ELENA             | OALN820419MNTCPD06 | OALN820419M24 | M02036        | 8     | NTSSA016072 | \$7,366.66  | ESTATAL                                 |
| 1896 | PARDO,AMPARO/SABINO                  | PAAS770829HNTRMB01 | PAAS770829U96 | M01006        | 8     | NTSSA016072 | \$8,927.28  | ESTATAL                                 |
| 1897 | PARTIDA,CEJA/JULIETA                 | PACJ740730MNTRJL02 | PACJ740730K84 | M02036        | 7     | NTSSA016072 | \$6,600.61  | ESTATAL                                 |
| 1898 | RODRIGUEZ,RUBIO/MARIA DE JESUS       | RORJ660422MNTDBS19 | RORM660422R50 | M01007        | 7     | NTSSA016072 | \$10,399.84 | ESTATAL                                 |
| 1899 | RUVALCABA,RODRIGUEZ/KARLA YUDITH     | RURK960701MSLVDR00 | RURK9607012Q6 | M02036        | 8     | NTSSA016072 | \$9,353.38  | ESTATAL                                 |
| 1900 | TORRES,GARAY/RAQUEL DE JESUS         | TOGR850924MNTRRQ07 | TOGR850924KT5 | M02036        | 7     | NTSSA016072 | \$9,460.79  | ESTATAL                                 |
| 1901 | GARCIA,ALCARAZ/ERNESTO ALONSO        | GAAE790730HNTRLR05 | GAAE790730CR7 | M01006        | 7     | NTSSA001553 | \$13,555.07 | ESTATAL                                 |
| 1902 | LOPEZ,LOPEZ/JOSEFINA GUADALUPE       | LOLJ800627MSLPPS09 | LOLJ8006277I2 | M02036        | 7     | NTSSA001553 | \$6,928.71  | ESTATAL                                 |
| 1903 | LOPEZ,ROSALES/MAGOLIA                | LORM730701MNTPSG05 | LORM730701K8A | M02036        | 07:30 | NTSSA001553 | \$6,856.40  | ESTATAL                                 |
| 1904 | ESCOBEDO,SANCHEZ/OSMAIDA KARENIA     | EOSO791128MNTSNS03 | EOSO791128BN0 | M01006        | 8     | NTSSA001570 | \$12,322.95 | ESTATAL                                 |
| 1905 | OSUNA,MADRIGAL/BIBIANA               | OUMB811005MNTSDB07 | OUMB811005TK1 | M01006        | 12    | NTSSA001570 | \$10,818.45 | ESTATAL                                 |
| 1906 | ZAVALA,MEZA/PAOLA                    | ZAMP970628MNTVZL01 | ZAMP970628CI9 | M01006        | 8     | NTSSA001582 | \$15,763.17 | ESTATAL                                 |
| 1907 | GARCIA,ALCARAZ/SUZIM JANAHI          | GAAS910913MNTRLZ03 | GAAS910913RW7 | M02036        | 12    | NTSSA001565 | \$6,771.68  | ESTATAL                                 |
| 1908 | AMEZQUITA,ALVARADO/ALICIA            | AEAA600615MNTMLL03 | AEAA6006152R8 | M01006        | 7     | NTSSA000013 | \$15,974.04 | ESTATAL                                 |
| 1909 | ARELLANO,MUNGUIA/LUZ MARIA           | AEML680529MNTRNZ04 | AEML680529J9  | M02035        | 8     | NTSSA000013 | \$7,551.59  | FEDERAL                                 |
| 1910 | ESPINOSA,SANTANA/HERIBERTO JAVIER    | EISH800104HJCSNR02 | EISH800104FZ2 | M01006        | 8     | NTSSA000013 | \$14,184.44 | FEDERAL                                 |
| 1911 | JIMENEZ,GUTIERREZ/ISMENE YARELY      | JIGI780217MNTMTS13 | JIGI780217I6A | M01006        | 12    | NTSSA000013 | \$10,777.54 | FEDERAL                                 |
| 1912 | LOPEZ,SANCHEZ/ORFA ARELI             | LOSO760129MNTPNR07 | LOSO7601293M6 | M01006        | 07:30 | NTSSA000013 | \$14,056.16 | FEDERAL                                 |
| 1913 | MANCILLAS,VAZQUEZ/MA. ELIZABETH      | MAVE660214MNTNZL29 | MAVM6602143B0 | M02001        | 12    | NTSSA000013 | \$12,281.40 | FEDERAL                                 |
| 1914 | MONTERO,BENITEZ/EOLIA                | MOBE750530MNTNNL08 | MOBE7505302P3 | M02036        | 07:30 | NTSSA000013 | \$6,252.74  | FEDERAL                                 |
| 1915 | PERALTA,PARDO/ILIANA JUDITH          | PEPI820428MNTRRLO2 | PEPI8204283L0 | M02035        | 8     | NTSSA000013 | \$8,340.99  | FEDERAL                                 |
| 1916 | SOLIS,ACUÑA/REYNALDA                 | SOAR670111MNTLCY03 | SOAR670111PG7 | M02040        | 7     | NTSSA000013 | \$6,828.54  | FEDERAL                                 |
| 1917 | VIERA,BENITEZ/ELIZABETH              | VIBE811105MNTNRL07 | VIBE811105BD2 | M02036        | 8     | NTSSA000042 | \$9,968.30  | FEDERAL                                 |
| 1918 | CONTRERAS,MENA/LUIS ALBERTO          | COML810507HNTNNS08 | COML810507DA6 | M01006        | 12    | NTSSA000375 | \$10,426.12 | FEDERAL                                 |
| 1919 | GOMEZ,GURROLA/SONIA                  | GOGS641024MNTMRN04 | GOGS641024U10 | M01006        | 07:30 | NTSSA000375 | \$13,227.28 | FEDERAL                                 |
| 1920 | GURROLA,PIMENTEL/NORMA NOEMI         | GUPN741211MNTMRM02 | GUPN741211F52 | M02036        | 12    | NTSSA000375 | \$8,077.32  | FEDERAL                                 |
| 1921 | MEDINA,GARCIA/ANGELA                 | MEGA970525MNTDRN00 | MEGA970525GA6 | M02036        | 07:30 | NTSSA000375 | \$9,456.10  | FEDERAL                                 |
| 1922 | VILLA,ACOSTA/PAZ DEL ALMA            | VIAP800124MSRLCZ19 | VIAP800124SP9 | M01006        | 8     | NTSSA000375 | \$15,687.70 | FEDERAL                                 |
| 1923 | JUAREZ,CONTRERAS/RAMON               | JUCR501009HJCRNM07 | JUCR501009I18 | M01004        | 8     | NTSSA002212 | \$18,425.73 | FEDERAL                                 |
| 1924 | LOPEZ,RODRIGUEZ/MIGUEL ANGEL HUICOT  | LORM711218HNTPDG05 | LORM711218US7 | M01004        | 7     | NTSSA002212 | \$18,229.44 | FEDERAL                                 |
| 1925 | MORA,CERERO/ISAAC                    | MOCI780901HJCRRS07 | MOCI780901QD9 | M01006        | 7     | NTSSA002212 | \$12,834.64 | FEDERAL                                 |
| 1926 | MORENO,MACIAS/VERONICA ESMERALDA     | MOMV790325MNTTRC05 | MOMV790325S19 | M02035        | 8     | NTSSA002212 | \$8,419.43  | FEDERAL                                 |
| 1927 | PLANTILLAS,CRESPO/JOSUE              | PACJ660922HNTLRS05 | PACJ660922K92 | M01004        | 7     | NTSSA002212 | \$19,696.95 | FEDERAL                                 |
| 1928 | ACOSTA,JIMENEZ/MINERVA               | AOJM790405MNTCMN03 | AOJM790405QR2 | M02035        | 07:30 | NTSSA015302 | \$6,884.18  | FEDERAL                                 |
| 1929 | BIZARRON,ARROYO/GEORGINA             | BIAG870817MNTZRR09 | BIAG870817SE4 | M02035        | 7     | NTSSA015302 | \$8,938.72  | FEDERAL                                 |
| 1930 | CORTEZ,OCHOA/IZOLDA                  | COOI790828MNTRCZ01 | COOI790828TN4 | M02035        | 8     | NTSSA015302 | \$7,944.97  | FEDERAL                                 |
| 1931 | GARCES,DURAN/ALDARA SELENE           | GADA780812MNTTRL04 | GADA780812S53 | M01004        | 8     | NTSSA015302 | \$15,747.07 | FEDERAL                                 |
| 1932 | GONZALEZ,LOPEZ/REBE SAIT             | GOLR760410HNTNPB02 | GOLR760410GA5 | M01004        | 8     | NTSSA015302 | \$19,420.35 | FEDERAL                                 |
| 1933 | MAGALLANES,MARTINEZ/MARIA CONCEPCION | MAMC721005MNTGRN03 | MAMC721005PB5 | M02035        | 7     | NTSSA015302 | \$10,148.95 | FEDERAL                                 |
| 1934 | PRADO,CONTRERAS/PERLA DEL SAGRARIO   | PACP830103MNTNRN08 | PACP830103PT9 | M02036        | 07:30 | NTSSA015302 | \$7,899.81  | FEDERAL                                 |
| 1935 | VIRGEN,OSORIO/JOSEFINA               | VIOJ630316MNTRSS03 | VIOJ630316B18 | M02035        | 8     | NTSSA015302 | \$8,952.97  | FEDERAL                                 |



| NO   | NOMBRE COMPLETO                        | CURP               | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|------|--|--------------------|---------------|---------------|-------|-------------|-------------|---|
| 1936 | QUIROZ,RODRIGUEZ/CLAUDIA IRASEMA       | QURC790425MNTRDL03 | QURC790425JV2 | M01004        | 7     | NTSSA015891 | \$17,914.84 | FEDERAL                                 |
| 1937 | LUNA,LUNA/KARLA FABIOLA                | LULK841202MNTNRR05 | LULK841202P88 | M02035        | 7     | NTSSA001710 | \$10,593.92 | FEDERAL                                 |
| 1938 | GARCIA,VALADEZ/ANA LILIA               | GAVA730623MNTRLN18 | GAVA7306232H3 | M02035        | 8     | NTSSA001705 | \$10,976.23 | FEDERAL                                 |
| 1939 | MONTES,RUBIO/DEYCI ELIZABETH           | MORD810502MNTNBY07 | MORD8105025N7 | M02035        | 8     | NTSSA002306 | \$8,952.97  | FEDERAL                                 |
| 1940 | ZURITA,RENTERIA/LOURDES PATRICIA       | ZURL731025MNTRNR05 | ZURL731025DW8 | M02035        | 7     | NTSSA001640 | \$9,717.10  | FEDERAL                                 |
| 1941 | GARAY,DE DIOS/EFRAIN MARTIN            | GADE811103HNTRSF01 | GADE811103FJ4 | M02036        | 7     | NTSSA001792 | \$9,872.80  | FEDERAL                                 |
| 1942 | FUENTES,FLORES/KARINA                  | FUFK771107MNTNLR08 | FUFK771107JQ7 | M02035        | 12    | NTSSA001821 | \$8,016.84  | FEDERAL                                 |
| 1943 | ALVAREZ,CIBRIAN/BLANCA SIURABE GETZANA | AACB810518MNTLBL02 | AACB810518I6A | M02036        | 12    | NTSSA001594 | \$7,660.43  | FEDERAL                                 |
| 1944 | ARAMBULA,GARCIA/CLAUDIA LISSETTE       | AAGC810413MBCRRL08 | AAGC8104134E8 | M02035        | 12    | NTSSA001594 | \$7,333.21  | FEDERAL                                 |
| 1945 | ANDRADE,GARCIA/VICTOR                  | AAGV780804HNTNRC08 | AAGV7808045N3 | M02035        | 12    | NTSSA001594 | \$7,807.39  | FEDERAL                                 |
| 1946 | ARELLANO,GUILLEN/ALMA BERENICE         | AEGA720310MNTRL005 | AEGA7203109D8 | M02035        | 12    | NTSSA001594 | \$7,114.88  | FEDERAL                                 |
| 1947 | AGUIAR,ESTRADA/MARCO ANTONIO           | AUEM860629HNTGSR05 | AUEM860629B78 | M02035        | 12    | NTSSA001594 | \$9,667.09  | FEDERAL                                 |
| 1948 | ANGULO,HERNANDEZ/LIGIA ADALIA          | AUHL800502MNTNRG09 | AUHL800502AV8 | M02035        | 07:30 | NTSSA001594 | \$8,304.93  | FEDERAL                                 |
| 1949 | BARAJAS,JIMENEZ/GUADALUPE IVETTE       | BAJG720320MNTNRM07 | BAJG720320P83 | M01004        | 12    | NTSSA001594 | \$20,022.20 | FEDERAL                                 |
| 1950 | BETANCOURT,GENOVEZ/HECTOR MANUEL       | BEGH710801HNTTNC00 | BEGH710801NF1 | M01004        | 07:30 | NTSSA001594 | \$15,437.43 | FEDERAL                                 |
| 1951 | BIZARRON,MURO/ALMA ROSA                | BIMA760213MNTZRL07 | BIMA760213GG3 | M01004        | 12    | NTSSA001594 | \$19,434.68 | FEDERAL                                 |
| 1952 | CARRANZA,CORTES/JOSE LUIS              | CACL540401HTLRRS01 | CACL540401E3A | M01004        | 07:30 | NTSSA001594 | \$15,110.79 | FEDERAL                                 |
| 1953 | CASTELLANOS,CISNEROS/MARTA             | CACM710225MNTSSR02 | CACM710225U7  | M02035        | 12    | NTSSA001594 | \$6,921.21  | FEDERAL                                 |
| 1954 | CALLEROS,CORTES/AURORA                 | CXCA700416MNTLRR00 | CACX700416G38 | M01004        | 12    | NTSSA001594 | \$12,592.17 | FEDERAL                                 |
| 1955 | CHAVEZ,HERNANDEZ/CANDELARIA JUDITH     | CAHC820202MNTHRN01 | CAHC820202EF7 | M02035        | 12    | NTSSA001594 | \$10,892.32 | FEDERAL                                 |
| 1956 | CHANES,MARMOLEJO/CARLOS ANTONIO        | CAMC861126HNTHRR07 | CAMC861126SR9 | M02035        | 07:30 | NTSSA001594 | \$7,774.38  | FEDERAL                                 |
| 1957 | CARRILLO,RODRIGUEZ/JESUS ALEJANDRO     | CARJ770320HNTRDS03 | CARJ7703207TA | M01004        | 8     | NTSSA001594 | \$19,027.69 | FEDERAL                                 |
| 1958 | CHAVEZ,ZAMBRANO/LUZ ERENDIDA           | CAZL850902MNTHMZ01 | CAZL850902NF0 | M02035        | 12    | NTSSA001594 | \$8,615.43  | FEDERAL                                 |
| 1959 | CORONA,PARRA/YOSUI YARELI              | COPY880721MNTTRS00 | COPY880721TK5 | M01004        | 07:30 | NTSSA001594 | \$19,627.17 | FEDERAL                                 |
| 1960 | DE LA CRUZ,ARELLANO/NOHEMI             | CUAN900719MNTRRH08 | CUAN900719TD7 | M02035        | 12    | NTSSA001594 | \$8,912.21  | FEDERAL                                 |
| 1961 | ESCALANTE,BERMUDEZ/MARIA ELENA         | EABE680818MNTSRL07 | EABE6808188D9 | M02035        | 12    | NTSSA001594 | \$7,609.83  | FEDERAL                                 |
| 1962 | ESPINOZA,CRESPO/CLAUDIA PATRICIA       | EICC800520MNTSRL06 | EICC800520FX5 | M02035        | 12    | NTSSA001594 | \$7,732.64  | FEDERAL                                 |
| 1963 | ESPINO,FLORES/DINA                     | EIFD740913MNTSLN06 | EIFD7409138VA | M02035        | 8     | NTSSA001594 | \$8,924.88  | FEDERAL                                 |
| 1964 | ESCOBAR,GONZALEZ/OSCAR IVAN            | EOGO790219HNTSNS03 | EOGO790219IW5 | M02036        | 12    | NTSSA001594 | \$3,642.17  | FEDERAL                                 |
| 1965 | GARCIA,HERNANDEZ/LOURDES IVONNE        | GAHL710220MNTRRR09 | GAHL710220NX2 | M01004        | 8     | NTSSA001594 | \$14,456.02 | FEDERAL                                 |
| 1966 | GARCIA,RODRIGUEZ/MARTHA JANET          | GARM750511MNTRRD04 | GARM750511429 | M02035        | 12    | NTSSA001594 | \$6,918.91  | FEDERAL                                 |
| 1967 | GARCIA,SANCHEZ/DANIEL                  | GASD790604HTSRNN05 | GASD790604T88 | M01004        | 12    | NTSSA001594 | \$19,682.12 | FEDERAL                                 |
| 1968 | GOMEZ,CAMPA/MARIA ELENA                | GOCE840429MNTMML08 | GOCE8404298Y8 | M01004        | 07:30 | NTSSA001594 | \$11,297.75 | FEDERAL                                 |
| 1969 | GOMEZ,HERNANDEZ/AMALIA                 | GOHA680914MNTMRM07 | GOHA680914NJ5 | M02035        | 8     | NTSSA001594 | \$8,011.67  | FEDERAL                                 |
| 1970 | GONZALEZ,OCHOA/MA. CRISTINA            | GOOC750618MNTNCR02 | GOOC750618AP5 | M02035        | 8     | NTSSA001594 | \$7,853.83  | FEDERAL                                 |
| 1971 | GONZALEZ,SERRANO/ALICIA                | GOSA721223MDFNRL01 | GOSA7212237I7 | M01004        | 07:30 | NTSSA001594 | \$17,631.16 | FEDERAL                                 |
| 1972 | GUTIERREZ,CALDERON/MARIA DE JESUS      | GUCJ610328MNTTSL08 | GUCJ610328I18 | M02035        | 12    | NTSSA001594 | \$9,445.09  | FEDERAL                                 |
| 1973 | HERNANDEZ,CISNEROS/ELOY ALEJANDRO      | HECE750710HJCRSL04 | HECE750710I16 | M01004        | 12    | NTSSA001594 | \$19,368.43 | FEDERAL                                 |
| 1974 | HERNANDEZ,MORENO/VICTOR RAUL           | HEMV720329HNTTRC01 | HEMV720329AT4 | M01004        | 8     | NTSSA001594 | \$19,434.68 | FEDERAL                                 |
| 1975 | HUERTA,CARRILLO/ZULMA YADIRA           | HUCZ790213MNTTRL09 | HUCZ790213F71 | M02035        | 07:30 | NTSSA001594 | \$9,055.56  | FEDERAL                                 |
| 1976 | IBARRA,ARRAMBIDE/ANA ROCIO             | IAAA761102MDFBRN06 | IAAA76110244A | M01004        | 12    | NTSSA001594 | \$15,031.74 | FEDERAL                                 |
| 1977 | IVAN,VALDIVIA/ARACELI ABIGAIL          | IAVA780616MNTYLR02 | IAVA780616A30 | M02035        | 07:30 | NTSSA001594 | \$8,438.20  | FEDERAL                                 |
| 1978 | JAVALERA,LERMA/ALMA GUADALUPE          | JALA770414MCHVRL06 | JALA770414HX9 | M01004        | 12    | NTSSA001594 | \$18,896.52 | FEDERAL                                 |
| 1979 | JIMENEZ,MONTAÑO/PABLO                  | JIMP720708HDFMNB05 | JIMP7207087D1 | M01004        | 12    | NTSSA001594 | \$15,219.07 | FEDERAL                                 |
| 1980 | JUAREZ,MADRIGAL/JUANA                  | JUMJ751224MMNDRN10 | JUMJ751224S44 | M01004        | 12    | NTSSA001594 | \$19,855.87 | FEDERAL                                 |

| NO   | NOMBRE COMPLETO                     | CURP               | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|------|-------------------------------------|--------------------|---------------|---------------|-------|-------------|-------------|---|
| 1981 | LEAÑO,GARCIA/MARIA AGROPINA         | LEGA691201MNTXRG07 | LEGA691201UN7 | M01004        | 8     | NTSSA001594 | \$20,014.79 | FEDERAL                                 |
| 1982 | LEDEZMA,LLAMAS/MAYRA LEONOR         | LELM820628MNTDLY01 | LELM8206284LA | M02035        | 12    | NTSSA001594 | \$8,943.47  | FEDERAL                                 |
| 1983 | LORA,AGUILAR/SAULO ALFONSO          | LOAS670630HNTRGL07 | LOAS670630SN9 | M01004        | 12    | NTSSA001594 | \$19,090.52 | FEDERAL                                 |
| 1984 | LOPEZ,BALBUENA/GUSTAVO AMADO        | LOBG760827HNTPLS06 | LOBG760827T54 | M01004        | 8     | NTSSA001594 | \$16,064.91 | FEDERAL                                 |
| 1985 | LOPEZ,GARCIA/MONICA ARISBE          | LOGM770429MNTPRN09 | LOGM770429768 | M01004        | 07:30 | NTSSA001594 | \$19,682.12 | FEDERAL                                 |
| 1986 | MAGALLANES,NUNGARAY/JESUS IVAN      | MANJ791116HNTGNS03 | MANJ791116A94 | M01004        | 8     | NTSSA001594 | \$13,666.99 | FEDERAL                                 |
| 1987 | MEDINA,ALCARAZ/NOEMI                | MEAN830627MNTDLM09 | MEAN830627QM0 | M02035        | 8     | NTSSA001594 | \$7,299.15  | FEDERAL                                 |
| 1988 | MESSINA,LOPEZ/MARIO                 | MELM840203HDFSPR07 | MELM840203DUA | M01004        | 12    | NTSSA001594 | \$19,674.67 | FEDERAL                                 |
| 1989 | MEJIA,MORAN/ERIKA PAMEL             | MEME740801MNTJRR09 | MEME7408018B5 | M01004        | 12    | NTSSA001594 | \$19,315.60 | FEDERAL                                 |
| 1990 | MEZA,PADILLA/BRIZA FABIOLA          | MEPB771111MNTZDR01 | MEPB771111441 | M02035        | 12    | NTSSA001594 | \$6,739.12  | FEDERAL                                 |
| 1991 | MENDOZA,VERDIN/ANAYANCI             | MEVA831228MNTNRN04 | MEVA831228RS5 | M02035        | 12    | NTSSA001594 | \$8,385.28  | FEDERAL                                 |
| 1992 | MILLAN,IBÁÑEZ/MIREYA                | MIIM780422MJCLBR02 | MIIM780422AN1 | M02035        | 12    | NTSSA001594 | \$8,457.02  | FEDERAL                                 |
| 1993 | NAVARRO,GARCIA/KARLA VICTORIA       | NAGK751104MNTVRR05 | NAGK751104Q63 | M02035        | 12    | NTSSA001594 | \$8,094.95  | FEDERAL                                 |
| 1994 | NAVARRO,VARGAS/ANGEL ADAN           | NAVA800805HNTVRN01 | NAVA800805CK2 | M02035        | 07:30 | NTSSA001594 | \$10,870.26 | FEDERAL                                 |
| 1995 | NAVARRETE,VALENCIA/MARCELA JOSEFINA | NAV690608MNTVLR00  | NAV690608V22  | M02036        | 07:30 | NTSSA001594 | \$8,112.73  | FEDERAL                                 |
| 1996 | OLVERA,IBARRA/MARIA ANTONIA         | OEIA810117MNTLBN00 | OEIA810117N19 | M02035        | 12    | NTSSA001594 | \$5,646.06  | FEDERAL                                 |
| 1997 | OLMOS,MENDOZA/LUIS ALBERTO          | OOML900126HMNLNS05 | OOML900126GD4 | M01004        | 12    | NTSSA001594 | \$18,341.11 | FEDERAL                                 |
| 1998 | PALOMERA,DIAZ/ANGELICA              | PADA820109MNTLZN09 | PADA820109676 | M02036        | 8     | NTSSA001594 | \$6,242.51  | FEDERAL                                 |
| 1999 | PRADO,GOMEZ/LILIANA                 | PAGL820308MDGRML04 | PAGL820308AB0 | M02035        | 12    | NTSSA001594 | \$7,878.65  | FEDERAL                                 |
| 2000 | PARRA,PARRA/SUSANA                  | PAPS540609MNTRRS06 | PAPS540609TB3 | M01004        | 12    | NTSSA001594 | \$13,075.70 | FEDERAL                                 |
| 2001 | PADILLA,REYES/RUTH ZORAYA           | PARR760704MNTDYT03 | PARR760704U95 | M02035        | 07:30 | NTSSA001594 | \$7,606.24  | FEDERAL                                 |
| 2002 | QUINTANA,GUERRERO/BEATRIZ           | QUGB761016MNTNRT00 | QUGB761016EE6 | M02035        | 8     | NTSSA001594 | \$9,483.26  | FEDERAL                                 |
| 2003 | QUINONEZ,PARTIDA/VICENTA            | QUPV800311MNTXRC02 | QUPV800311N93 | M02035        | 12    | NTSSA001594 | \$11,035.89 | FEDERAL                                 |
| 2004 | RAMIREZ,PEREZ/EVELIA                | RAPE750410MNTMRV08 | RAPE7504107A6 | M02035        | 8     | NTSSA001594 | \$9,060.12  | FEDERAL                                 |
| 2005 | REYNOZA,CRUZ/MIRNA ELIZABETH        | RECM780418MJCYRR06 | RECM7804187H6 | M02035        | 12    | NTSSA001594 | \$7,862.22  | FEDERAL                                 |
| 2006 | RIOS,MORA/ADRIAN                    | RIMA710213HNTSRD05 | RIMA710213S10 | M01004        | 07:30 | NTSSA001594 | \$18,066.64 | FEDERAL                                 |
| 2007 | RIVERA,TEJEDA/EDGAR MOISES          | RITE790526HSLVJD06 | RITE790526412 | M01004        | 8     | NTSSA001594 | \$18,984.14 | FEDERAL                                 |
| 2008 | RODRIGUEZ,GARCIA/HECTOR MANUEL      | ROGH640923HNTDRC08 | ROGH640923GB1 | M01004        | 12    | NTSSA001594 | \$15,495.54 | FEDERAL                                 |
| 2009 | ROSALÉS,PACHECO/MOLOLOA MINERVA     | ROP770413MNTSCL02  | ROP770413591  | M02035        | 8     | NTSSA001594 | \$7,294.09  | FEDERAL                                 |
| 2010 | RUIZ,TORRES/AZUCENA                 | RUTA850917MNTZRZ03 | RUTA850917BP2 | M01004        | 12    | NTSSA001594 | \$19,413.15 | FEDERAL                                 |
| 2011 | SALAZAR,CELEDON/MARIA ERENDIRA      | SACE780313MNTLLR04 | SACE780313GX9 | M02035        | 8     | NTSSA001594 | \$7,890.38  | FEDERAL                                 |
| 2012 | DE LOS SANTOS,NUÑEZ/FRANCISCA       | SANF761203MNTNXR06 | SANF761203BL5 | M02035        | 07:30 | NTSSA001594 | \$8,208.69  | FEDERAL                                 |
| 2013 | SEYMOUR,CRUZ/LUZ MARIA              | SECL710209MNTYRZ07 | SECL710209K60 | M02035        | 12    | NTSSA001594 | \$10,146.67 | FEDERAL                                 |
| 2014 | SIERRA,DIAZ/CLAUDIA GABRIELA        | SIDC760512MJCRZL07 | SIDC7605123N2 | M01004        | 8     | NTSSA001594 | \$15,492.13 | FEDERAL                                 |
| 2015 | SOTO,CHAVEZ/VERONICA                | SOCV741210MNTTHR08 | SOCV741210IJ2 | M02035        | 12    | NTSSA001594 | \$10,976.23 | FEDERAL                                 |
| 2016 | VALDEZ,CALLE/CARLOS HUMBERTO        | VACC780912HNELLR09 | VACC780912CK9 | M02036        | 8     | NTSSA001594 | \$9,172.20  | FEDERAL                                 |
| 2017 | VAZQUEZ,CAMACHO/ROSA LIDIA          | VACR611214MNTZMS03 | VACR611214F56 | M02035        | 12    | NTSSA001594 | \$7,082.03  | FEDERAL                                 |
| 2018 | VALENZUELA,MEZA/JESUS ALBERTO       | VAMJ720319HNTLZS06 | VAMJ720319LVA | M01004        | 8     | NTSSA001594 | \$20,070.36 | FEDERAL                                 |
| 2019 | VARGAS,TOVAR/MIREYA                 | VATM770320MNTVRV03 | VATM770320E28 | M02035        | 12    | NTSSA001594 | \$8,596.95  | FEDERAL                                 |
| 2020 | VILLARREAL,FLORES/MARTHA PATRICIA   | VIFM680810MNTLLR02 | VIFM680810L62 | M02035        | 12    | NTSSA001594 | \$8,380.95  | FEDERAL                                 |
| 2021 | WONG,ESCUDERO/CARLOS                | WOEC850107HSLNSR06 | WOEC850107GK6 | M01004        | 8     | NTSSA001594 | \$14,126.78 | FEDERAL                                 |
| 2022 | WONG LEY,MADERO/LUIS EDUARDO        | WOML760501HNTNDS03 | WOML760501JV5 | M01004        | 12    | NTSSA001594 | \$9,961.49  | FEDERAL                                 |
| 2023 | ACOSTA,MEDRANO/ARACELI              | AOMA781024MNTCDR00 | AOMA781024R58 | M02035        | 7     | NTSSA000561 | \$8,315.91  | FEDERAL                                 |
| 2024 | CASTELLANOS,CARRILLO/TERESA LEONOR  | CACT591009MNTSRR04 | CACT591009F78 | M02036        | 7     | NTSSA001005 | \$5,172.43  | FEDERAL                                 |
| 2025 | DIAZ,GONZALEZ/MONICA                | DIGM720304MNTZNN03 | DIGM720304MLA | M02035        | 12    | NTSSA001005 | \$8,599.62  | FEDERAL                                 |

| NO   | NOMBRE COMPLETO                     | CURP               | RFC           | TIPO DE PLAZA | HORAS | CLUES       | PAGO        | ORIGEN DE LA PLAZA<br>FERERAL / ESTATAL |
|------|-------------------------------------|--------------------|---------------|---------------|-------|-------------|-------------|---|
| 2026 | HERNANDEZ,ALTAMIRANO/CECILIA VIANEY | HEAC811019MNTRLC01 | HEAC811019PC9 | M02036        | 07:30 | NTSSA001005 | \$4,847.31  | FEDERAL                                 |
| 2027 | NIEVES,BARBOSA/ALMA LETICIA         | NIBA830307MNTVRL05 | NIBA830307GN7 | M02036        | 8     | NTSSA001005 | \$9,845.64  | FEDERAL                                 |
| 2028 | OSUNA,GONZALEZ/CENDY HILARIA        | OUGC800523MNTSNN00 | OUGC800523429 | M02036        | 12    | NTSSA001063 | \$9,661.41  | FEDERAL                                 |
| 2029 | SANCHEZ,VELASCO/ROSA MARIA          | SAVR840302MNTNLS08 | SAVR840302P3A | M02036        | 8     | NTSSA001046 | \$10,755.17 | FEDERAL                                 |
| 2030 | HERNANDEZ,RUVALCABA/ROCIO           | HERR780607MNTRVC06 | HERR780607F91 | M02036        | 8     | NTSSA001051 | \$10,285.31 | FEDERAL                                 |
| 2031 | MORALES,LERMA/ENRIQUETA             | MOLE661010MNTTRN19 | MOLE6610108U9 | M02035        | 8     | NTSSA001232 | \$8,457.51  | FEDERAL                                 |
| 2032 | HOYOS,CASTELLANOS/MANUEL GUADALUPE  | HOCM610322HSRYSN02 | HOCM610322970 | M01004        | 12    | NTSSA000264 | \$21,347.30 | FEDERAL                                 |
| 2033 | GALLARDO,BURGARA/YESSIKA ELIZABETH  | GABY810804MNTLRS01 | GABY810804DD4 | M02036        | 12    | NTSSA016026 | \$9,592.25  | FEDERAL                                 |
| 2034 | DELGADO,MONTALVO/ARACELI            | DEMA790703MNTLNR09 | DEMA790703AR3 | M02036        | 12    | NTSSA000351 | \$6,985.03  | FEDERAL                                 |
| 2035 | HERNANDEZ,MACEDO/MARIA IRENE        | HEMI620405MNTRCR06 | HEMI620405G49 | M02035        | 7     | NTSSA000276 | \$6,919.49  | FEDERAL                                 |
| 2036 | ARTEAGA,PEREZ/SELENE MICAELA        | AEPS881207MNTTRL06 | AEPS8812071PA | M02035        | 8     | NTSSA016060 | \$11,519.88 | FEDERAL                                 |
| 2037 | CAMACHO,HUESO/PETRA                 | CAHP610812MJCMTS02 | CAHP610812S96 | M02036        | 12    | NTSSA016060 | \$8,565.84  | FEDERAL                                 |
| 2038 | JACOBO,MONCADA/MARIA YESENIA        | JAMY800130MNTCNS02 | JAMY800130I72 | M02035        | 8     | NTSSA016060 | \$11,471.83 | FEDERAL                                 |
| 2039 | MEZA,CORTES/JOSE                    | MECJ740727HNTZRS03 | MECJ740727ML8 | M01004        | 12    | NTSSA016060 | \$14,844.43 | FEDERAL                                 |
| 2040 | RIOS,FERNANDEZ/GRISELDA AIDE        | RIFG660131MNTSRR00 | RIFG660131UF0 | M02035        | 12    | NTSSA016060 | \$8,850.72  | FEDERAL                                 |
| 2041 | TORRES,CUETO/CAROLINA DE JESUS      | TOCC920818MNTTRR00 | TOCC920818PD4 | M02035        | 8     | NTSSA016060 | \$10,992.10 | FEDERAL                                 |
| 2042 | VIRGEN,CASTILLO/ELISA               | VICE800420MNTSL04  | VICE800420DG8 | M02035        | 12    | NTSSA016060 | \$8,047.36  | FEDERAL                                 |
| 2043 | FUENTES,DE DIOS/MARIA DEL CARMEN    | FUDC700905MNTNSR01 | FUDC700905GJ3 | M02036        | 8     | NTSSA001990 | \$6,925.67  | FEDERAL                                 |
| 2044 | GARCIA,DIAZ/BELLA AURORA            | GADB800813MNTRLZ08 | GADB800813G12 | M02036        | 12    | NTSSA001990 | \$9,068.71  | FEDERAL                                 |
| 2045 | GARCIA,JASSO/MARIA DE LOS ANGELES   | GAJA631102MNTSRN02 | GAJA631102SK6 | M02035        | 12    | NTSSA001990 | \$9,450.14  | FEDERAL                                 |
| 2046 | BELTRAN,CONTRERAS/BENITA ADRIANA    | BECB830321MNTLNN01 | BECB830321S45 | M02035        | 12    | NTSSA002101 | \$11,437.03 | FEDERAL                                 |
| 2047 | CHAVEZ,VILLEGAS/JESUS GUADALUPE     | CAVJ830105HNTHLS07 | CAVJ830105GR1 | M02036        | 8     | NTSSA002096 | \$4,720.27  | FEDERAL                                 |
| 2048 | PARRA,ARCILA/MARIA ELENA            | PAAE840923MJCRRLO6 | PAAE840923F37 | M02036        | 12    | NTSSA002096 | \$10,437.67 | FEDERAL                                 |
| 2049 | FLORES,LLAMAS/JOSEFINA              | FOLJ831112MNTLLS09 | FOLJ831112A48 | M02036        | 8     | NTSSA002002 | \$8,737.13  | FEDERAL                                 |
| 2050 | GARIBAY,PEÑA/CARMEN AZUCENA         | GAPC760224MNTXRR05 | GAPC760224TA8 | M02035        | 07:30 | NTSSA002002 | \$11,184.43 | FEDERAL                                 |
| 2051 | SOTO,SANDOVAL/ALICIA NOEMI          | SOSA810911MNTTNL04 | SOSA810911I21 | M02036        | 8     | NTSSA002002 | \$10,074.35 | FEDERAL                                 |
| 2052 | BECERRA,ENRIQUEZ/LIDIA IMELDA       | BEEL810802MNTCND06 | BEEL8108026S4 | M02035        | 12    | NTSSA002055 | \$7,109.54  | FEDERAL                                 |
| 2053 | HERRERA,GOMEZ/MARTHA CLEMENTINA     | HEGM550928MNTMRM05 | HEGM550928MZ7 | M02035        | 8     | NTSSA002060 | \$12,257.48 | FEDERAL                                 |
| 2054 | RIOS,GARCIA/LISSET BALBINA          | RIGL831111MSRSRS05 | RIGL831111SW6 | M02036        | 12    | NTSSA002125 | \$5,084.05  | FEDERAL                                 |
| 2055 | ENCARNACION,NUÑEZ/MA. EDUWIGES      | EANE630706MNTNXD09 | EANM630706RS6 | M02035        | 12    | NTSSA015874 | \$9,215.21  | FEDERAL                                 |
| 2056 | VILLASEÑOR,CEJA/SERGIO              | VICS740406HNTLJR01 | VICS740406D66 | M01004        | 12    | NTSSA015874 | \$18,644.31 | FEDERAL                                 |
| 2057 | RODARTE,SANDOVAL/ROSA DELIA         | ROSR870213MNTDNS04 | ROSR8702136Z8 | M02036        | 7     | NTSSA002113 | \$8,885.10  | FEDERAL                                 |
| 2058 | ALTAMIRANO,COVARRUBIAS/CRISTINA     | AACC781109MNTLVR08 | AACC781109JR1 | M02036        | 12    | NTSSA015920 | \$10,377.09 | FEDERAL                                 |
| 2059 | AGUERO,GARCIA/EUNICE                | AUGE740428MNTGRN03 | AUGE740428965 | M01004        | 8     | NTSSA002084 | \$20,359.10 | FEDERAL                                 |
| 2060 | CERVANTES,GONZALEZ/GERALDO          | CEGG750513HSRRNR02 | CEGG750513SN3 | M01004        | 12    | NTSSA002084 | \$7,283.93  | FEDERAL                                 |
| 2061 | CERVANTES,PULIDO/LORENZO            | CEPL780810HJCRLR06 | CEPL780810UQ8 | M01004        | 12    | NTSSA002084 | \$10,623.54 | FEDERAL                                 |
| 2062 | DOMINGUEZ,AGUILAR/JUAN              | DOAJ730430HPLMGN08 | DOAJ730430RV2 | M01004        | 12    | NTSSA002084 | \$21,332.47 | FEDERAL                                 |
| 2063 | GONZALEZ,ZEPEDA/ADRIANA ELIZABETH   | GOZA831013MNTNPD06 | GOZA831013RB2 | M02036        | 12    | NTSSA002084 | \$10,751.99 | FEDERAL                                 |
| 2064 | JAUREGUI,GARCIA/ALMA ROSA           | JAGA720122MNTTRL07 | JAGA720122IL5 | M02035        | 7     | NTSSA002084 | \$9,927.52  | FEDERAL                                 |
| 2065 | DE LEON,MEJIA/MARIA ELIZABETH       | LEME730113MNTNJL06 | LEME730113215 | M02035        | 12    | NTSSA002084 | \$9,030.82  | FEDERAL                                 |
| 2066 | NUÑEZ,LEON/DAVID                    | NULD661029HJCKNV04 | NULD661029CH8 | M01004        | 8     | NTSSA002084 | \$15,689.55 | FEDERAL                                 |
| 2067 | RUIZ,SUALEZ/AMBROSIO                | RUSA661207HJCZLM05 | RUSA6612076J4 | M01004        | 8     | NTSSA002084 | \$21,187.74 | FEDERAL                                 |
| 2068 | SANCHEZ,SALAS/ARELY KARINA          | SASA821005MNTNLR09 | SASA821005HM7 | M02036        | 8     | NTSSA002084 | \$8,930.76  | FEDERAL                                 |
| 2069 | AVILA,RODRIGUEZ/MONICA LILIANA      | AIRM871025MNTVDN08 | AIRM8710259I9 | M02036        | 8     | NTSSA000153 | \$6,061.01  | FEDERAL                                 |
| 2070 | CHAVEZ,VIRGEN/LORENA ELIZABETH      | CAVL750506MNTHRR07 | CAVL750506EZ2 | M02035        | 8     | NTSSA000194 | \$7,214.05  | FEDERAL                                 |

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|------|---|--------------------|---------------|---------------|-------|-------------|-------------|---|
| 2071 | MARTINEZ, GUERRERO/MARIA FRANCISCA                  | MAGF680322MNTRRR01 | MAGF680322FV6 | M02035        | 7     | NTSSA016031 | \$10,744.79 | FEDERAL                                 |
| 2072 | PARRA, NAVARRO/LOURDES EVELIA                       | PANL700709MNTRVR04 | PANL700709455 | M02035        | 7     | NTSSA016031 | \$8,044.72  | FEDERAL                                 |
| 2073 | DELGADO, MAGALLANES/GABRIEL NETZAHUALCOYOTL         | DEMG640904HNTLGB06 | DEMG640904DQ2 | M01004        | 12    | NTSSA000474 | \$20,323.96 | FEDERAL                                 |
| 2074 | DOMINGUEZ, CAMARENA/NOE                             | DOCN811031HNTMMX01 | DOCN811031LW1 | M02036        | 12    | NTSSA000474 | \$8,207.84  | FEDERAL                                 |
| 2075 | FRANCO, TAPIA/FRANCISCA                             | FATF750113MNTRPR09 | FATF7501137H3 | M02035        | 07:30 | NTSSA000474 | \$7,455.21  | FEDERAL                                 |
| 2076 | GONZALEZ RUBIO, BARAJAS/FRANCISCO MIGUEL            | GOBF741002HNTNRR08 | GOBF741002LG6 | M01004        | 12    | NTSSA000474 | \$12,749.29 | FEDERAL                                 |
| 2077 | GONZALEZ, IBARRA/LIVIER                             | GOIL800924MNTNBV05 | GOIL800924JC6 | M02035        | 07:30 | NTSSA000474 | \$6,934.14  | FEDERAL                                 |
| 2078 | GUTIERREZ, DEL VALLE/CARLOS CESAR                   | GUVC770423HDFTLR08 | GUVC7704238N0 | M01004        | 12    | NTSSA000474 | \$20,190.24 | FEDERAL                                 |
| 2079 | LOPEZ, SILVA/BRENDA GUADALUPE                       | LOSB790417MNTPLR01 | LOSB790417CK6 | M02035        | 12    | NTSSA000474 | \$8,600.02  | FEDERAL                                 |
| 2080 | OCHOA, TIZNADO/LUZ MARIA                            | OOTL760316MNTCZZ08 | OOTL760316210 | M02035        | 07:30 | NTSSA000474 | \$11,393.31 | FEDERAL                                 |
| 2081 | RAMOS, TORRES/MA. SUSANA                            | RATS780531MNTMRS09 | RATM780531CK1 | M02035        | 7     | NTSSA000474 | \$8,659.28  | FEDERAL                                 |
| 2082 | RENTERIA, GAMIZ/EDGAR                               | REGE760709HDFNMD09 | REGE760709JG7 | M01004        | 8     | NTSSA000474 | \$17,554.27 | FEDERAL                                 |
| 2083 | RODRIGUEZ, GONZALEZ/BALTAZAR ENRIQUE                | ROGB620106HDFDNL08 | ROGB620106G96 | M01004        | 8     | NTSSA000474 | \$15,277.56 | FEDERAL                                 |
| 2084 | SERDA, SALINAS/MARIA OLIVIA                         | SESO861010MNTRL05  | SESO861010MT3 | M02035        | 7     | NTSSA000474 | \$8,998.57  | FEDERAL                                 |
| 2085 | SILVA, SOLIS/AZUCENA                                | SISA770615MNTLLZ04 | SISA7706155P6 | M02035        | 7     | NTSSA000474 | \$9,098.86  | FEDERAL                                 |
| 2086 | SOLIS, VIDAL/MARIA ELENA                            | SOVE840320MNTLDL07 | SOVE8403205L6 | M02036        | 7     | NTSSA000474 | \$7,750.60  | FEDERAL                                 |
| 2087 | MENCIAS, JIMENEZ/NORMA ASUNCION                     | MEJN781027MNTNMR06 | MEJN781027T94 | M02035        | 12    | NTSSA002142 | \$10,334.07 | FEDERAL                                 |
| 2088 | GARRAFA, SANTANA/ALMA ANGELICA                      | GASA790606MNTNRL01 | GASA790606AE1 | M02035        | 12    | NTSSA000544 | \$10,077.91 | FEDERAL                                 |
| 2089 | RODRIGUEZ, LORA/MARIA SILVESTRA                     | ROLS690521MNTDRL08 | ROLS690521QM5 | M02035        | 7     | NTSSA001845 | \$9,278.36  | FEDERAL                                 |
| 2090 | JIMENEZ, MARTINEZ/MARIA DE JESUS                    | JIMJ730509MNTMRS06 | JIMJ730509512 | M02035        | 12    | NTSSA001862 | \$8,434.81  | FEDERAL                                 |
| 2091 | SANCHEZ, BARRON/LETICIA                             | SABL580923MNTNRT03 | SABL580923JN6 | M02035        | 12    | NTSSA000935 | \$8,027.46  | FEDERAL                                 |
| 2092 | PEREDES, FLORES/MA. CANDELARIA                      | PAFC590201MNTRLN04 | PAFM590201T95 | M02035        | 8     | NTSSA016043 | \$7,870.41  | FEDERAL                                 |
| 2093 | BARRIOS, TAIZAN/MARIA CONCEPCION                    | BATC760809MNTRZN07 | BATC760809HC7 | M02035        | 12    | NTSSA001331 | \$8,325.15  | FEDERAL                                 |
| 2094 | OROZCO, TORRES/MIRIAM                               | OOTM801104MNTNRR01 | OOTM801104HK8 | M02035        | 8     | NTSSA016055 | \$7,619.71  | FEDERAL                                 |
| 2095 | SARABIA, SERRATOS/MARIA GUADALUPE                   | SASG720511MNTRRD08 | SASG720511LT4 | M02035        | 12    | NTSSA001360 | \$10,520.39 | FEDERAL                                 |
| 2096 | ALVAREZ, MURILLO/ELOINA                             | AAME800218MNTLRL05 | AAME8002182J6 | M02035        | 07:30 | NTSSA002166 | \$10,273.87 | FEDERAL                                 |
| 2097 | BARRIOS, CASTILLO/MARIA EMIR                        | BACE811122MNTSRM05 | BACE811122GT5 | M02035        | 12    | NTSSA002166 | \$7,294.83  | FEDERAL                                 |
| 2098 | CAMPOS, NAVARRETE/ELISEO GABRIEL                    | CANE730614HDFMVL09 | CANE7306142F9 | M01004        | 12    | NTSSA002166 | \$15,651.05 | FEDERAL                                 |
| 2099 | CORREA, FIGUEROA/RAMONA                             | COFR641023MNTRGM07 | COFR641023589 | M01004        | 12    | NTSSA002166 | \$18,851.15 | FEDERAL                                 |
| 2100 | DIAZ, MAGALLANES/MARIA GABRIELA                     | DIMG830308MNTZGB08 | DIMG830308RT1 | M02035        | 12    | NTSSA002166 | \$8,724.93  | FEDERAL                                 |
| 2101 | DE DIOS, PACHECO/NICOLASA                           | DIPN610910MNTSCC07 | DIPN610910354 | M02035        | 12    | NTSSA002166 | \$8,424.97  | FEDERAL                                 |
| 2102 | GOMEZ, MARTINEZ/EDUARDO                             | GOME721127HNTMRD07 | GOME721127CS8 | M01004        | 8     | NTSSA002166 | \$14,169.95 | FEDERAL                                 |
| 2103 | GONZALEZ, OROZCO/DIANA KAREN                        | GOOD790519MNTNRR08 | GOOD790519461 | M02035        | 8     | NTSSA002166 | \$10,410.30 | FEDERAL                                 |
| 2104 | HERNANDEZ, GOMEZ/RICARDO ANTONIO                    | HEGR680321HNTNRC09 | HEGR680321170 | M01004        | 8     | NTSSA002166 | \$15,459.74 | FEDERAL                                 |
| 2105 | LEWIS, CARRILLO/ERNESTO ALEJANDRO                   | LECE761207HJCWRR07 | LECE761207I17 | M01004        | 12    | NTSSA002166 | \$17,040.88 | FEDERAL                                 |
| 2106 | LOPEZ, ACUÑA/YAZMIN ELIZABETH                       | LOAY720228MNTPCZ01 | LOAY7202283N0 | M02035        | 12    | NTSSA002166 | \$8,952.97  | FEDERAL                                 |
| 2107 | LOMELI, CONSTANTE/JOSE DE JESUS                     | LOCJ740501HJCMS06  | LOCJ740501T16 | M01004        | 8     | NTSSA002166 | \$18,078.93 | FEDERAL                                 |
| 2108 | LOZANO, PICHARDO/MIRNA                              | LOPM821206MDFZCR06 | LOPM821206UQ7 | M02035        | 07:30 | NTSSA002166 | \$7,750.40  | FEDERAL                                 |
| 2109 | MARTINEZ, CORDERO/ANEL GEORGINA                     | MACA761008MNTNRR04 | MACA761008NM1 | M02035        | 8     | NTSSA002166 | \$9,721.47  | FEDERAL                                 |
| 2110 | MARTINEZ, MARTINEZ/MA. NINFA ANGELES DE LA TRINIDAD | MAMN740513MNTNRR07 | MAMM740513M10 | M02035        | 12    | NTSSA002166 | \$7,547.04  | FEDERAL                                 |
| 2111 | MARTINEZ, PARRA/LOURDES IVETTE                      | MAPL750802MNTNRR01 | MAPL750802QH1 | M01004        | 12    | NTSSA002166 | \$8,292.45  | FEDERAL                                 |
| 2112 | MEZA, AGUIILLARES/REYNA CAREM                       | MXAR840628MNTZGY08 | MEAX840628J60 | M02035        | 12    | NTSSA002166 | \$7,550.01  | FEDERAL                                 |
| 2113 | MILAN, RUELAS/VICTOR MANUEL                         | MIRV610509HNTLLC05 | MIRV6105093S6 | M01004        | 12    | NTSSA002166 | \$18,575.81 | FEDERAL                                 |
| 2114 | MONTES, POLANCO/HILARIO                             | MOPH580124HNTNLL08 | MOPH580124TQ4 | M01004        | 12    | NTSSA002166 | \$19,434.68 | FEDERAL                                 |
| 2115 | OLVERA, MENDOZA/CARLOS                              | OEMC660604HCSLNR01 | OEMC660604MZ8 | M01004        | 12    | NTSSA002166 | \$19,841.04 | FEDERAL                                 |

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|------|-------------------------------------|--------------------|---------------|---------------|-------|-------------|-------------|---|
| 2116 | PEREZ,ARROYO/SAYRA RENATA           | PEAS821009MNTRRY04 | PEAS8210095H3 | M02035        | 8     | NTSSA002166 | \$8,331.41  | FEDERAL                                 |
| 2117 | PEREZ,ROMERO/MIGDO                  | PERM600217HSRRMG04 | PERM600217SXA | M01004        | 8     | NTSSA002166 | \$19,863.28 | FEDERAL                                 |
| 2118 | SANCHEZ,ARELLANO/ANGELA MARIA       | SAAA691001MNTNRN03 | SAAA691001SF7 | M02035        | 8     | NTSSA002166 | \$10,608.97 | FEDERAL                                 |
| 2119 | SANTOS,PEREZ/FRANCISCO FABIAN       | SAPF540214HNTNRR09 | SAPF540214KF0 | M01004        | 8     | NTSSA002166 | \$19,682.12 | FEDERAL                                 |
| 2120 | SERRANO,ZARATE/EDELMIRA             | SEZE750910MNTRRD04 | SEZE750910UN4 | M02035        | 07:30 | NTSSA002166 | \$8,682.81  | FEDERAL                                 |
| 2121 | TORRES,VILLELA/VICTORIA             | TOVV770623MNTRLC04 | TOVV770623BP4 | M02035        | 7     | NTSSA002166 | \$6,016.65  | FEDERAL                                 |
| 2122 | VELASCO,ESPINOZA/MARIA FERNANDA     | VEEF830730MNTLSR07 | VEEF830730UK3 | M01004        | 7     | NTSSA002166 | \$19,786.09 | FEDERAL                                 |
| 2123 | JACOBO,RAMIREZ/KARLA MARISOL        | JARK790422MNTCMR04 | JARK790422G86 | M02036        | 7     | NTSSA000841 | \$7,134.26  | FEDERAL                                 |
| 2124 | TOYODA,CHAVEZ/VERONICA LILIANA      | TOCV730203MNTYHR03 | TOCV7302035Y4 | M02035        | 12    | NTSSA000836 | \$8,406.33  | FEDERAL                                 |
| 2125 | AGUILAR,ESTRADA/NORMA DALILA        | AUEN690217MNTGSR01 | AUEN690217468 | M02035        | 12    | NTSSA000800 | \$7,355.19  | FEDERAL                                 |
| 2126 | CASILLAS,ALVAREZ/EDITH              | CAAE940117MJCSDL03 | CAAE9401178L4 | M01004        | 8     | NTSSA000800 | \$19,854.48 | FEDERAL                                 |
| 2127 | CARRILLO,LUNA/JOSE ALFREDO          | CALA700409HNTNRL03 | CALA700409TR4 | M01004        | 12    | NTSSA000800 | \$19,634.82 | FEDERAL                                 |
| 2128 | GONZALEZ,PEREZ/JOSEFINA AZUCENA     | GOPJ800319MNTNRS09 | GOPJ800319UH1 | M02036        | 12    | NTSSA000800 | \$7,276.29  | FEDERAL                                 |
| 2129 | GOMEZ,REYES/ARACELI                 | GORA780801MNCMYR04 | GORA780801ET2 | M02036        | 12    | NTSSA000800 | \$8,398.40  | FEDERAL                                 |
| 2130 | LOPEZ,ALVAREZ/YOLANDA               | LOAY820603MNTPLL07 | LOAY820603QQ5 | M02035        | 12    | NTSSA000800 | \$8,149.44  | FEDERAL                                 |
| 2131 | LOPEZ,CARRILLO/YADIRA               | LOCY810107MNTPRD03 | LOCY810107644 | M02036        | 8     | NTSSA000800 | \$7,352.43  | FEDERAL                                 |
| 2132 | MONTAÑO,ESPECIANO/EUNICE NAIVI      | MOEE780113MNTNSN08 | MOEE780113KT5 | M02036        | 12    | NTSSA000800 | \$7,013.31  | FEDERAL                                 |
| 2133 | NAVARRO,ACOSTA/LIZETTE              | NAAL771121MSRVCZ07 | NAAL771121SX5 | M01004        | 8     | NTSSA000800 | \$21,504.85 | FEDERAL                                 |
| 2134 | DE LA O,CASILLAS/ANA CRISTINA       | OXCA670726MCMXSN07 | OCAN6707269J7 | M01004        | 12    | NTSSA000800 | \$20,412.59 | FEDERAL                                 |
| 2135 | OCHOA,PINEDA/SALVADOR               | OOPS581226HMNCNL09 | OOPS5812263F6 | M01004        | 12    | NTSSA000800 | \$6,554.91  | FEDERAL                                 |
| 2136 | PEREZ,FLORES/ESTEBAN                | PEFE750101HNTRL503 | PEFE750101FI7 | M02036        | 8     | NTSSA000800 | \$5,426.66  | FEDERAL                                 |
| 2137 | RAMOS,DIAZ/MARIA GUADALUPE          | RADG810820MNTMZD05 | RADG810820TI5 | M02035        | 7     | NTSSA000800 | \$7,360.57  | FEDERAL                                 |
| 2138 | RAMIREZ,DURAN/YADIRA                | RADY770828MNTMRD06 | RADY770828UI5 | M02035        | 7     | NTSSA000800 | \$9,429.01  | FEDERAL                                 |
| 2139 | REUCHON,LOPEZ/MARIA DEL CARMEN      | RELC780807MNTCPR04 | RELC780807TZ6 | M02035        | 7     | NTSSA000800 | \$11,787.71 | FEDERAL                                 |
| 2140 | SANDOVAL,MEJIA/DULCE ARELI          | SAMD800611MNTNJL03 | SAMD8006117W5 | M02035        | 12    | NTSSA000800 | \$7,554.43  | FEDERAL                                 |
| 2141 | SOTO,PONCE/LUZ ISIDRA               | SOPL770510MJCTNZ07 | SOPL770510PS0 | M02035        | 8     | NTSSA000800 | \$9,728.83  | FEDERAL                                 |
| 2142 | VILLELA,VALDIVIA/ADELAIDA GUADALUPE | VIVA800823MNTLLD04 | VIVA800823LZ3 | M02035        | 8     | NTSSA000800 | \$10,995.91 | FEDERAL                                 |
| 2143 | VILLELA,VALDIVIA/KENIA SARABETH     | VIVK860114MNTLLN04 | VIVK8601149B6 | M02036        | 8     | NTSSA000800 | \$10,342.04 | FEDERAL                                 |
| 2144 | BENITEZ,GURROLA/XOCHITL NEREYDA     | BEGX750422MNTNRC03 | BEGX750422E92 | M01007        | 07:30 | NTSSA016072 | \$11,940.06 | FEDERAL                                 |
| 2145 | BENITEZ,MEDINA/YOVANE               | BEMY770916MNTNDV05 | BEMY770916PQ6 | M02035        | 8     | NTSSA016072 | \$8,766.63  | FEDERAL                                 |
| 2146 | GONZALEZ,RAMIREZ/GLADYS             | GORG810304MBCNML04 | GORG810304VD9 | M02035        | 7     | NTSSA016072 | \$6,848.31  | FEDERAL                                 |
| 2147 | JIMENEZ,VALDEZ/FRANCISCO ENRIQUE    | JIVF730804HNTMLR09 | JIVF730804IA5 | M01004        | 8     | NTSSA016072 | \$15,170.86 | FEDERAL                                 |
| 2148 | TIRADO,LEDESMA/TERESA DE JESUS      | TILT770320MNTNRD03 | TILT770320S39 | M02035        | 7     | NTSSA016072 | \$9,225.82  | FEDERAL                                 |
| 2149 | CASILLAS,DIAZ/JUAN GUILLERMO        | CADJ581118HNTSZN07 | CADJ5811184Y8 | M01004        | 8     | NTSSA000013 | \$16,937.21 | FEDERAL                                 |
| 2150 | GONZALEZ,BENITEZ/FERNANDO           | GOBF750311HNTNRR03 | GOBF750311M1  | M02035        | 12    | NTSSA000013 | \$6,157.10  | FEDERAL                                 |
| 2151 | HERRERA,MARTINEZ/ARCELIA            | HEMA730320MSLRRR03 | HEMA730320M36 | M02035        | 7     | NTSSA000013 | \$6,861.93  | FEDERAL                                 |
| 2152 | CAMPOS,ARELLANO/ANA                 | CAAA690902MNTMRN08 | CAAA690902EV1 | M02035        | 8     | NTSSA016171 | \$9,078.51  | FEDERAL                                 |
| 2153 | CAMPOS,GONZALEZ/LIUDMILA            | CAGL791210MNTMND06 | CAGL791210FH2 | M02035        | 8     | NTSSA002410 | \$9,291.94  | FEDERAL                                 |