



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

ENTIDAD FEDERATIVA: CAMPECHE
PERIODO: SEGUNDO TRIMESTRE 2016
TRABAJADORES CON LICENCIA

| NOMBRE | CLAVE DE PAGO | TIPO DE LICENCIA | CENTRO DE TRABAJO | LICENCIA OTORGADA | |
|-------------------------------|-------------------------------|------------------|---|-------------------|------------|
| | | | | INICIO | CONCLUSION |
| Aguilar Albores Juan Carlos | 416004I0021103M03004000472304 | Sindical | Subdirección de Rec. Mat. Y Servs. Grales. | 01/01/2016 | 31/12/2016 |
| Aguilar Jiménez Ulda | 416004I0021103M02031000402305 | Sindical | Hospital General Carmen | 01/01/2016 | 31/12/2016 |
| Albores Avendaño Martha | 416004I0021103M02031000022301 | Sindical | Hospital General de Especialidades | 01/01/2016 | 31/12/2016 |
| Ancona Fuentes Omar Antonio | 416004I0021103M03025000092304 | Sindical | Dirección de Innovación y Calidad | 01/01/2016 | 31/12/2016 |
| Arcos López Sara del Carmen | 416004I0021103M02107000022305 | Sindical | Hospital General Carmen | 01/01/2016 | 31/12/2016 |
| Benítez Landero Joaquín | 416004I0021103M01008000172305 | Sindical | Dirección de Innovación y Calidad | 01/01/2016 | 31/12/2016 |
| Escobedo Escobar Edgar Ulises | 416004I0021103M02068000022301 | Sindical | Centro de Salud Villa de Guadalupe | 01/01/2016 | 31/12/2016 |
| Euan Pat María Elena | 416004I0021103M01008000012301 | Sindical | Centro de Salud "Dr. Wilberth Escalante E." | 01/01/2016 | 31/12/2016 |
| Fuentes Sánchez Luis Humberto | 416004I0021103M01008000182305 | Sindical | Hospital General de Especialidades | 01/01/2016 | 31/12/2016 |
| Gimenez Naal Ronnie Moises | 416004I0021103M02038000072305 | Sindical | Subdirección de Rec. Mat. Y Servs. Grales. | 01/01/2016 | 31/12/2016 |
| González Ávila Oscar Morony | 416004I0021103M02057000022301 | Sindical | Hosp. Gral. De Especialidades | 01/01/2016 | 31/12/2016 |
| Guzmán Peralta Francisco Alex | 416004I0021103M0210500052305 | Sindical | Hospital General de Candelaria | 01/01/2016 | 31/12/2016 |
| Huchin Ojeda Santa | 416004I0021103M01014000012305 | Sindical | C.S. Seybaplaya Champotón | 01/01/2016 | 31/12/2016 |
| Lara Aguilar Raúl Martín | 416004I0021103M03020001022304 | Sindical | Jurisdicción Sanitaria No. 1 | 01/01/2016 | 31/12/2016 |
| Martín Nuñez Darlin Selene | 416004I0021103M02073000112304 | Sindical | Departamento De Enf. Trans. Por Vector Y Zoonosis | 01/01/2016 | 31/12/2016 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|-----------------------------------|-------------------------------|----------|--|------------|------------|
| Méndez López Carlos Alfonso | 416004I0021103M02057000122304 | Sindical | Hospital General de Escárcega | 01/01/2016 | 31/12/2016 |
| Mis Cuevas Gonzalo Agustín | 416004I0021103M02105000682301 | Sindical | Hospital General de Especialidades | 01/01/2016 | 31/12/2016 |
| Molina Cen Francisco | 416004I0021103M03020000362305 | Sindical | Oficina Central | 01/01/2016 | 31/12/2016 |
| Montejo Peralta José Antonio | 416004I0021103M03018000062305 | Sindical | Hospital General de Candelaria | 01/01/2016 | 31/12/2016 |
| Novelo Uribe Martín Guillermo | 416004I0021103M03019000322304 | Sindical | Oficina Central | 01/01/2016 | 31/12/2016 |
| Pacheco Jesús Wenceslao del Jesús | 416004I0021103M02055000142305 | Sindical | Jurisdicción Sanitaria No. 1 | 01/01/2016 | 31/12/2016 |
| Palafox Metelín Bogar | 416004I0021103M02059000102304 | Sindical | Subdirección de Rec. Mat. Y Servs. Grales. | 01/01/2016 | 31/12/2016 |
| Pascual Méndez Alberto Enrique | 416004I0021103M01006001352304 | Sindical | Departamento De Enf. Trans. Por Vector Y Zoonosis | 01/01/2016 | 31/12/2016 |
| Pérez González José Felipe | 416004I0021103M02077000042305 | Sindical | Laboratorio Estatal de Salud Pública | 01/01/2016 | 31/12/2016 |
| Romero Novelo Roberto Carlos | 416004I0021103M03022000422305 | Sindical | Hospital General de Especialidades | 01/01/2016 | 31/12/2016 |
| Sánchez Sunza Luis Dagoberto | 416004I0021103M03021000352304 | Sindical | Hospital General de Especialidades | 01/01/2016 | 31/12/2016 |
| Santiago Baqueiro Elvis Daniel | 416004I0021103M02035001612305 | Sindical | Hospital General de Especialidades | 01/01/2016 | 31/12/2016 |
| Seca Euan Abraham | 416004I0021103M01006001162305 | Sindical | Hospital Xpujil | 01/01/2016 | 31/12/2016 |
| Serrano Gerónimo María Guadalupe | 416004I0021103M01010000152305 | Sindical | Hospital General de Especialidades | 01/01/2016 | 31/12/2016 |
| Sobrino Lázaro José Gonzalo Jesús | 416004I0021103M01004000552305 | Sindical | Hospital General de Especialidades | 01/01/2016 | 31/12/2016 |
| Solorzano Ocampo Sergio | 416004I0021103M03006000232305 | Sindical | Hospital General de Especialidades | 01/01/2016 | 31/12/2016 |



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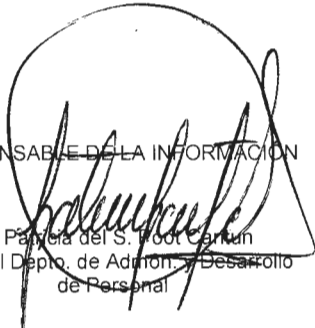


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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|-----------------------------------|-------------------------------|----------|------------------------------------|------------|------------|
| Tolosa Segovia Fátima Paulette | 416004I0021103M03021000292304 | Sindical | Hospital General de Especialidades | 01/01/2016 | 31/12/2016 |
| Tut Albores Candelaria del Carmen | 416004I0021103M02085000052304 | Sindical | Oficina Central | 01/01/2016 | 31/12/2016 |

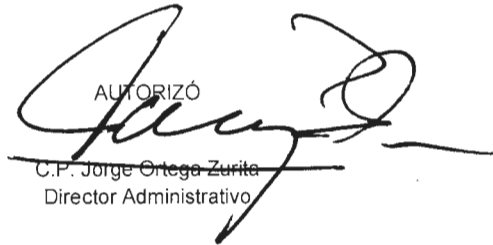
RESPONSABLE DE LA INFORMACIÓN


Br. Patricia del S. Tut Albores
Jefa del Depto. de Admón. y Desarrollo
de Personal

VCBC


ISC. Miguel A. Irujo González
Subdirector de Recursos Humanos

AUTORIZÓ


C.P. Jorge Ortega Zurita
Director Administrativo



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Consejo para la Implementación del Proceso de Armonización Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

ENTIDAD FEDERATIVA: CAMPECHE
PERIODO: SEGUNDO TRIMESTRE 2016
TRABAJADORES COMISIONADOS

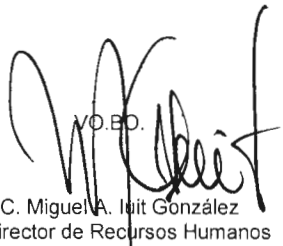
| NOMBRE | CLAVE DE PAGO | CENTRO DE TRABAJO | | FECHA DE LA COMISION | | PAGO | OBJETO DE LA COMISION |
|------------------|---------------|-------------------|---------|----------------------|------------|------|-----------------------|
| | | ORIGEN | DESTINO | INICIO | CONCLUSION | | |
| NO APLICA | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

RESPONSABLE DE LA INFORMACIÓN



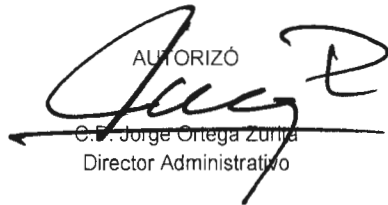
Br. Patricia del S. Poot Cantun
Jefa del Depto. de Admón y Desarrollo de Personal

VO. BO.



ISC. Miguel A. Inuit González
Subdirector de Recursos Humanos

AUTORIZÓ



C.F. Jorge Ortega Zurita
Director Administrativo



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

ENTIDAD FEDERATIVA:

PERIODO: SEGUNDO TRIMESTRE 2016

TRABAJADORES JUBILADOS Y CON LICENCIA PREJUBILATORIA

| NOMBRE | ULTIMAS PLAZAS/PUESTO | | CLAVES DE PAGO | | ULTIMO CENTRO DE TRABAJO | FECHAS DE CADA PLAZA OCUPADA | | | |
|-----------------------------------|--|--------------------------------------|-----------------------------------|------------------------------------|--|------------------------------|----------|----------|----------|
| | 1 | 2 | 1 | 2 | | PLAZA: 1 | | PLAZA: 2 | |
| | | | | | | INICIO | FIN | INICIO | FIN |
| SOTO ROMERO JUAN MANUEL | JEFE DE ESTADISTICA Y ARCHIVO CLINICO | JEFE DE SECTOR EN PROGRAMAS DE SALUD | 416004I0021103 M02057000032301 | 416004I2041103 M02055000102102 | CENTRO DE SALUD DE CANDELARIA | 16-04-10 | 15-04-16 | 16-01-94 | 15-04-10 |
| MIJANGOS HAU CONCEPCION DE FATIMA | APOYO ADMINISTRATIVO EN SALUD A7 | SUBDIRECTOR DE AREA "A,B" | 416004I0021103 M03019000222305 | 416004I0021103 CF34261000022304 | HOSPITAL DE HOPELCHEN | 16-09-15 | 30-04-16 | 01-03-13 | 15-09-15 |
| ALVAREZ QUIJANO AURORA MODESTA | CIRUJANO DENTISTA "A" | CIRUJANO DENTISTA "A" | 416004I0021103 M01007000222305 | S04008P2011103 M0100700008 | SUBDIRECCIÓN DE ASUNTOS JURIDICOS | 01-01-04 | 30-04-16 | 16-11-01 | 31-12-03 |
| GOMEZ GONGORA MARLENE GUADALUPE | APOYO ADMINISTRATIVO EN SALUD A6 | TECNICO SUPERIOR | 416004I0021103 M03020000342305 | S04008P2021103 T0382300043 | HOSPITAL GRAL. DE ESPEC. "DR. JAVIER BUENFIL OSORIO" | 01-05-03 | 30-04-16 | 01-08-01 | 30-04-03 |
| VAZQUEZ YAH JAVIER ALFREDO | MICROSCOPISTA DE DIAGNOSTICO Y PALUDISMO | JEFE DE SECTOR EN PROGRAMAS DE SALUD | 416004I0021103 M02098000022301 | 04123000DL021104 M0205500016 | JURISDICCION SANITARIA # 2 ESCARCEGA CAMPECHE | 01-11-93 | 30-06-16 | 01-05-85 | 31-10-93 |
| MARQUEZ ESCUDERO MARTHA | MEDICO GENERAL "A" | +++++ | 416004I0021103 M01006000912305 | +++++ | HOSPITAL GENERAL CARMEN CAMPECHE | 16-03-94 | 30-06-16 | ++++ | ++++ |



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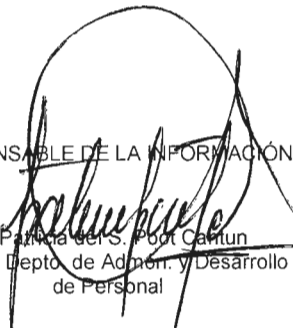


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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | | | | |
|----------------------------|----------------------------|----------------------------------|-----------------------------------|------------------------------------|---|----------|----------|----------|----------|
| JUAREZ LOPEZ CARLOS EMILIO | MEDICO ESPECIALISTA "A" | SOPORTE ADMINISTRATIVO "B" | 416004I0021103M01 004000392305 | 416004I2041103CF4 0003000012102 | DIRECCION DE INNOVACION Y CALIDAD | 16-04-11 | 30-06-16 | 01-05-03 | 15-04-11 |
|----------------------------|----------------------------|----------------------------------|-----------------------------------|------------------------------------|---|----------|----------|----------|----------|

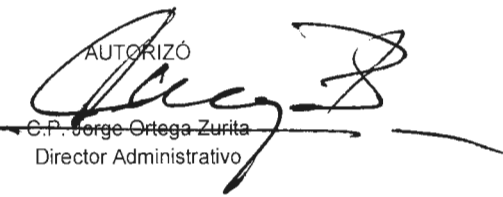
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

ENTIDAD FEDERATIVA:

ENTIDAD FEDERATIVA: CAMPECHE

PERIODO: SEGUNDO TRIMESTRE 2016

PAGOS RETROACTIVOS

| Nombres | Tipo de plaza | Pagos | Fecha de pago | Periodo por concepto del pago | | Justificación |
|--------------------------------|---------------|---------------|---------------|-------------------------------|------------------|---------------|
| | | | | Fecha inicio | Fecha conclusión | |
| RAMIREZ MEDINA ALMA | M03004 | \$ 100,699.22 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| YANES RAMAYO JUAN DANIEL | M02003 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| YANES RAMAYO JUAN DANIEL | M02003 | \$ 100,699.22 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| CEBALLOS SOLORZANO IDALIA | M01004 | \$ 207,850.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| CEBALLOS SOLORZANO IDALIA | M01004 | \$ 247,072.42 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| PALI MALDONADO SELENE LETICIA | M02003 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| PALI MALDONADO SELENE LETICIA | M02003 | \$ 100,699.22 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| PALI VERA BRAULIO HERIBERTO | M03004 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| PALI VERA BRAULIO HERIBERTO | M03004 | \$ 100,699.22 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| CAUICH CRUZ ANDREA | M03007 | \$ 155,325.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| CAUICH CRUZ ANDREA | M03007 | \$ 185,612.25 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| CARDOZO CRUZ ESMERALDA BEATRIZ | M02040 | \$ 99,066.00 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| CARDOZO CRUZ ESMERALDA BEATRIZ | M02040 | \$ 117,236.70 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| JIMENEZ PECH ALBERTO | M03007 | \$ 155,325.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| JIMENEZ PECH ALBERTO | M03007 | \$ 185,612.25 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| MATOS PATRON IRAIMA | M01004 | \$ 207,850.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |



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| | | | | | | |
|--|--------|---------------|------------|-----------|------------|------|
| MATOS PATRON IRAIMA | M01004 | \$ 247,072.42 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| CABALLERO BALAN JOSEFINA ANGELICA | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| CABALLERO BALAN JOSEFINA ANGELICA | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| CU PACHECO SHEYLA DIANEY | M01006 | \$ 176,181.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| CU PACHECO SHEYLA DIANEY | M01006 | \$ 209,471.74 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| TURRIZA EUAN ROSARIO DE LOS ANGELES | M02036 | \$ 97,916.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| TURRIZA EUAN ROSARIO DE LOS ANGELES | M02036 | \$ 115,541.37 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| ARZAT RAMIREZ FRANCIA MICHELLE | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| ARZAT RAMIREZ FRANCIA MICHELLE | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| MORALES PEREZ ZURISADDAI | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| MORALES PEREZ ZURISADDAI | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| BAAZ BASTO BLANCA ALEJANDRA DE LOS ANGELES | M02036 | \$ 97,916.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| BAAZ BASTO BLANCA ALEJANDRA DE LOS ANGELES | M02036 | \$ 115,541.37 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| CASANOVA GALLEGOS GUADALUPE | M02066 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| CASANOVA GALLEGOS GUADALUPE | M02066 | \$ 100,493.72 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| CUTZ UCAN FANI BEATRIZ | M02066 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| CUTZ UCAN FANI BEATRIZ | M02066 | \$ 100,493.72 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| HAZ COLLI ESMERALDA GUADALUPE | M02036 | \$ 97,916.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| HAZ COLLI ESMERALDA GUADALUPE | M02036 | \$ 115,541.37 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| URIBE AVILES GABRIELA VIRIDIANA | M02049 | \$ 117,810.00 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| URIBE AVILES GABRIELA VIRIDIANA | M02049 | \$ 141,432.82 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| CHABLE CEN KARINE GUADALUPE | M02066 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| CHABLE CEN KARINE GUADALUPE | M02066 | \$ 100,493.72 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| SOSA DELGADO CLARA LUZ | M03004 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | | |
|--------------------------------------|--------|---------------|------------|-----------|------------|------|
| SOSA DELGADO CLARA LUZ | M03004 | \$ 100,699.22 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| CHI MARTINEZ ANGEL EMMANUEL | M02066 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| CHI MARTINEZ ANGEL EMMANUEL | M02066 | \$ 100,493.72 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| VILLASIS SARMIENTO EDER | M01006 | \$ 176,181.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| VILLASIS SARMIENTO EDER | M01006 | \$ 209,471.74 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| ARTEAGA OLIVARES GABRIELA CONCEPCION | M03004 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| ARTEAGA OLIVARES GABRIELA CONCEPCION | M03004 | \$ 100,699.22 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| MARTINEZ ZETINA ROGER ALEJANDRO | M03004 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| MARTINEZ ZETINA ROGER ALEJANDRO | M03004 | \$ 100,699.22 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| POSADA SALGUERO CLAUDIA LORENA | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4503 |
| POSADA SALGUERO CLAUDIA LORENA | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4503 |
| DOMINGUEZ HERNANDEZ ORLANDO ENRIQUE | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| DOMINGUEZ HERNANDEZ ORLANDO ENRIQUE | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| GARCIA CASTILLO MAYRA IRIS | M02036 | \$ 97,916.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| GARCIA CASTILLO MAYRA IRIS | M02036 | \$ 115,541.37 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| GONZALEZ MARQUEZ CITLALI JAZMIN | M02036 | \$ 97,916.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| GONZALEZ MARQUEZ CITLALI JAZMIN | M02036 | \$ 115,541.37 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| GUILLERMO CERVANTES MIGUEL ANGEL | M03006 | \$ 65,829.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| GUILLERMO CERVANTES MIGUEL ANGEL | M03006 | \$ 78,874.69 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| SANTOS PEREZ MARLENE | M02003 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| SANTOS PEREZ MARLENE | M02003 | \$ 100,699.22 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| UC CAUICH NELIA ARGELIA | M02066 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| UC CAUICH NELIA ARGELIA | M02066 | \$ 100,493.72 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| JUAREZ BAUTISTA LETICIA | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |



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| | | | | | | |
|---------------------------------------|---------|---------------|------------|------------|------------|------|
| JUAREZ BAUTISTA LETICIA | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| WONG GUEMES ZURYUKY GUADALUPE | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| WONG GUEMES ZURYUKY GUADALUPE | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| VERA CAUICH ERIKA | M03004 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| VERA CAUICH ERIKA | M03004 | \$ 100,699.22 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| MENDOZA PUCH ARVEY | CF40004 | \$ 92,488.00 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4002 |
| MENDOZA PUCH ARVEY | CF40004 | \$ 109,171.33 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4002 |
| MORENO ESCALANTE ANABEL | M02036 | \$ 97,916.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| MORENO ESCALANTE ANABEL | M02036 | \$ 115,541.37 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| HIDALGO COLOME SAGRARIO JESUS | M01006 | \$ 176,181.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| HIDALGO COLOME SAGRARIO JESUS | M01006 | \$ 209,471.74 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| CASTILLO GAMBOA RAQUEL | M03018 | \$ 2,302.01 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| CHUC ORTIZ ERI EMMANUEL | M03018 | \$ 8,826.96 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| GOMEZ VAZQUEZ PATRICIA GABRIELA | M03018 | \$ 2,667.44 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| LUNA FRANCO KARINA | M03018 | \$ 2,667.44 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| QUINTERO ALFARO MARTHA ALEJANDRA | M03018 | \$ 3,229.97 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| SANGUINO PEREZ JOSE EFRAIN | M01006 | \$ 19,000.00 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| CALDERON QUIJANO GERARDO ANTONIO | M03018 | \$ 13,786.08 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| HERNANDEZ HERNANDEZ JOSUE ANDRES | CF40004 | \$ 16,392.28 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| SANDOVAL VALENZUELA GABRIELA GISELLE | M03018 | \$ 5,334.16 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| MAYORQUIN CASTAÑEDA ANDREA MONTSERRAT | M01006 | \$ 16,000.00 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| ROMERO PEREZ JOSSELINE DEL CARMEN | CF40004 | \$ 14,410.60 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| CEBALLOS LOPEZ JORGE FERNANDO | M03018 | \$ 12,577.42 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| VARGAS ESPINOSA SHEILA MARBELLA | CF40004 | \$ 16,285.00 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | | |
|---|---------|--------------|------------|------------|------------|------|
| CASANOVA TREJO JUAN LUIS | M03018 | \$ 5,652.91 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| MORENO MARTINEZ MANUEL ANTONIO | CF34263 | \$ 27,979.06 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| CASTILLO PEREZ MARIA FELIX | CF34263 | \$ 27,979.06 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| CAUICH POOT FRANCISCO JAVIER | M03018 | \$ 10,045.28 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| ESPINOSA ECHAVARRIA SANDRA | M03018 | \$ 10,045.28 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| AGAPITO FUENTES JOAS ALEJANDRO | M01006 | \$ 19,000.00 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| AGUILAR ACOSTA GASPAR JESUS SAMUEL | M01004 | \$ 22,360.00 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4505 |
| MARIN MONTOYA ZULEMA | M01004 | \$ 22,360.00 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| PACHECO MONTALVO GUADALUPE DE LOS ANGELES | M03018 | \$ 2,667.08 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| SOSA JUAREZ CESAR | M01004 | \$ 22,360.00 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| SOSA CEH LUIS GONZALO | M01006 | \$ 9,500.00 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| CASTILLO PEREZ HERLINDA | M03018 | \$ 4,382.46 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| RIVERO IRIGOYEN KARLA CECILIA | M01006 | \$ 19,000.00 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| CARDENAS DURON JUAN ALEJANDRO | M03018 | \$ 10,045.28 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| MAY POOT LUIS FELIPE | M03018 | \$ 10,045.28 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| MATA MARTINEZ JOSE OSVALDO | M03018 | \$ 2,667.08 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| MARTINEZ REYES IVAN ALEJANDRO | M03018 | \$ 2,667.08 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| MARTINEZ RODRIGUEZ RAFAEL | M03018 | \$ 2,667.08 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| PEREZ ZAVALA JOHNNY FRANZ | M03018 | \$ 2,667.08 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| QUEZADA MARTINEZ JOSE ANTONIO DEL JESUS | M03018 | \$ 2,667.08 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4005 |
| JIMENEZ MARTINEZ EDGARDO ISAI | M03018 | \$ 10,045.28 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| CEH GUILLERMO LUIS ALEJANDRO | M01006 | \$ 19,000.00 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| GONZALEZ LOAIZA JOSE MARIA | M03018 | \$ 10,045.28 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| ALVARADO RIVADENEYRA JOSE ENRIQUE | M03018 | \$ 16,958.73 | 30/04/2016 | 1/03/2016 | 15/04/2016 | 4005 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | | |
|-----------------------------------|---------|--------------|------------|------------|------------|------|
| LAGUNA COYOC LEYDI LETICIA | M03018 | \$ 8,826.96 | 30/04/2016 | 16/03/2016 | 15/04/2016 | 4005 |
| CHAVEZ MIS JOAQUIN VICENTE | CF40004 | \$ 18,935.52 | 30/04/2016 | 16/03/2016 | 15/04/2016 | 4005 |
| MISS QUE ALEJANDRA CONCEPCION | M02035 | \$ 14,336.91 | 30/04/2016 | 1/03/2016 | 15/04/2016 | 4005 |
| CEJAS GONZALEZ SONIA DOLORES | M02035 | \$ 5,324.88 | 30/04/2016 | 16/03/2016 | 15/04/2016 | 4505 |
| CORONA HERNANDEZ LIZETTE ELENA | M01004 | \$ 11,180.00 | 30/04/2016 | 1/04/2016 | 15/04/2016 | 4005 |
| VILLANUEVA QUINTAL GUSTAVO ARIEL | M01006 | \$ 9,500.00 | 30/04/2016 | 1/04/2016 | 15/04/2016 | 4005 |
| ZAPATA CERVERA CANDELARIA | M03018 | \$ 1,703.31 | 30/04/2016 | 1/04/2016 | 15/04/2016 | 4005 |
| DZIB ROBLERO JOSE ALONSO | M03018 | \$ 6,459.94 | 31/05/2016 | 16/04/2016 | 15/05/2016 | 4005 |
| NAH CUEVAS LUIS ALBERTO | M03018 | \$ 6,459.94 | 31/05/2016 | 16/04/2016 | 15/05/2016 | 4005 |
| ALFARO MORALES MARCO ANTONIO | M03018 | \$ 3,229.97 | 31/05/2016 | 1/05/2016 | 15/05/2016 | 4005 |
| CAN MARTIN CARLOS AUGUSTO | M03018 | \$ 3,229.97 | 30/06/2016 | 1/06/2016 | 15/06/2016 | 4005 |
| MAAS MENDEZ BRIANDA NALLELY | M02040 | \$ 3,147.32 | 30/06/2016 | 1/06/2016 | 15/06/2016 | 4005 |
| BALDERAS ESPINOSA ANA BERTHA | M01004 | \$ 11,180.00 | 30/06/2016 | 1/06/2016 | 15/06/2016 | 4005 |
| DAMIAN FLORES MARIA MAGDALENA | M02035 | \$ 3,147.32 | 30/06/2016 | 1/06/2016 | 15/06/2016 | 4005 |
| BUENFIL FLORES MARIA ESTHER | M03024 | \$ 2,545.49 | 15/05/2016 | 16/04/2016 | 30/04/2016 | 4003 |
| CUEVAS ALVARADO ANTONIO | CF34263 | \$ 14,627.72 | 15/04/2016 | 16/03/2016 | 31/03/2016 | 4002 |
| ARRIBALZA CASTILLO EDUARDO MANUEL | CF34261 | \$ 48,355.94 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4002 |
| ASTUDILLO CEBALLOS NABILA LAYDA | CF34263 | \$ 29,255.44 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4002 |
| REVELES CHIO ABDON | M03023 | \$ 11,149.00 | 15/05/2016 | 1/04/2016 | 30/04/2016 | 4503 |
| TORRES AYORA JORGE ENRIQUE | CF34263 | \$ 73,138.60 | 31/05/2016 | 1/03/2016 | 15/05/2016 | 4002 |
| OCAMPO TELLEZ EDGAR | CF34261 | \$ 48,355.94 | 15/06/2016 | 1/05/2016 | 31/05/2016 | 4002 |
| QUIÑONES SALAZAR LUISA MAYANIM | CF34261 | \$ 24,177.97 | 15/06/2016 | 16/05/2016 | 31/05/2016 | 4002 |
| PEREZ HAYDAR PEDRO FRANCISCO | CF41014 | \$ 64,044.00 | 15/06/2016 | 16/04/2016 | 31/05/2016 | 4002 |
| CHIQUINI CERVANTES DANIEL JESUS | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |



TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | |
|--------------------------------|--------|---------------|------------|-----------|------------|------|
| CHIQUNI CERVANTES DANIEL JESUS | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| MASS MOO OLIVIA BEATRIZ | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| MASS MOO OLIVIA BEATRIZ | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| ORDOÑEZ BACELIS JULIO CESAR | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| ORDOÑEZ BACELIS JULIO CESAR | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| MEDINA GARCIA LUCIA EDITH | M03004 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| MEDINA GARCIA LUCIA EDITH | M03004 | \$ 100,699.22 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| GOMEZ NOH PABLO EZEQUIEL | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| GOMEZ NOH PABLO EZEQUIEL | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| ROCHA ARELLANO JOSE GILBERTO | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4503 |
| ROCHA ARELLANO JOSE GILBERTO | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4503 |
| SIERRA LOPEZ LIDIA DEL ROSARIO | M03025 | \$ 56,270.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| SIERRA LOPEZ LIDIA DEL ROSARIO | M03025 | \$ 68,478.02 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| COUOH CAN ANGEL JOSUE | M03004 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |
| COUOH CAN ANGEL JOSUE | M03004 | \$ 100,699.22 | 30/06/2016 | 1/07/2015 | 31/12/2015 | 4003 |
| RAMIREZ MEDINA ALMA | M03004 | \$ 84,045.50 | 30/06/2016 | 1/01/2016 | 15/06/2016 | 4003 |

RESPONSABLE DE LA INFORMACIÓN

Br. Patricia del S. Poot Cantun
Jefa del Depto. de Admon. y Desarrollo de Personal

V.O. BC

ISC. Miguel A. Iuit González
Subdirector de Recursos Humanos

AUTORIZÓ

C.P. Jorge Ortega Zurita
Director Administrativo



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

ENTIDAD FEDERATIVA: CAMPECHE
PERIODO: SEGUNDO TRIMESTRE 2016
ANALITICO DE PLAZAS

| PLAZA/PUESTO | DESCRIPCION DE LA PLAZA | NUMERO DE PLAZAS |
|-------------------------|---|------------------|
| BASE - CONFIANZA | | |
| M01004 | MEDICO ESPECIALISTA A | 113 |
| M01006 | MEDICO GENERAL A | 145 |
| M01007 | CIRUJANO DENTISTA A | 24 |
| M01008 | MEDICO GENERAL B | 21 |
| M01010 | MEDICO ESPECIALISTA B | 17 |
| M01011 | MEDICO ESPECIALISTA C | 8 |
| M01014 | CIRUJANO DENTISTA B | 1 |
| M02001 | QUIMICO A | 33 |
| M02003 | TECNICO LABORATORISTA A | 29 |
| M02005 | AUXILIAR DE LABORATORISTA DE BIOTERIO A | 11 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 17 |
| M02016 | CITOTECNOLOGO A | 8 |
| M02031 | ENFERMERA JEFE DE SERVICIOS | 34 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
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Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|--------|--|-----|
| M02034 | ENFERMERA ESPECIALISTA A | 9 |
| M02035 | ENFERMERA GENERAL A TITULADA | 125 |
| M02036 | AUXILIAR DE ENFERMERIA A | 179 |
| M02038 | OFICIAL Y O PREPARADOR DESPACHADOR DE FARMACIA | 14 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 7 |
| M02045 | DIETISTA | 3 |
| M02047 | COCINERO EN HOSPITAL | 18 |
| M02048 | AUXILIAR DE COCINA EN HOSPITAL | 12 |
| M02049 | NUTRICIONISTA | 2 |
| M02050 | TECNICO EN NUTRICION | 1 |
| M02054 | JEFE DE BRIGADA EN PROGRAMAS DE SALUD | 76 |
| M02055 | JEFE DE SECTOR EN PROGRAMAS DE SALUD | 17 |
| M02056 | JEFE DE DISTRITO EN PROGRAMAS DE SALUD | 5 |
| M02057 | JEFE DE ESTADISTICA Y ARCHIVO CLINICO | 15 |
| M02058 | TECNICO EN ESTADISTICA EN AREA MEDICA | 9 |
| M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | 10 |
| M02061 | AUXILIAR DE ADMISION | 9 |
| M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A | 1 |
| M02068 | TECNICO EN ATENCION PRIMARIA A LA SALUD | 18 |
| M02073 | TECNICO EN PROGRAMAS DE SALUD | 11 |
| M02074 | LABORATORISTA A | 1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|--------|---|-----|
| M02077 | QUIMICO JEFE DE SECCION DE LABORATORIO DE A C A | 18 |
| M02081 | ENFERMERA GENERAL B TITULADA | 68 |
| M02082 | AUXILIAR DE ENFERMERIA B | 13 |
| M02083 | ENFERMERA GENERAL TECNICA | 13 |
| M02085 | TRABAJADORA SOCIAL EN AREA MEDICA B | 2 |
| M02088 | QUIMICO B | 1 |
| M02095 | TECNICO LABORATORISTA B | 5 |
| M02098 | MICROSCOPISTA DE DIAGNOSTICO Y PALUDISMO | 6 |
| M02105 | ENFERMERA GENERAL TITULADA C | 143 |
| M02107 | ENFERMERA ESPECIALISTA C | 56 |
| M02110 | PROFESIONAL EN TRABAJO SOCIAL EN AREA MEDICA A | 25 |
| M02112 | SUPERVISORA PROF EN TRABAJO SOCIAL EN A MED C | 3 |
| M03001 | INGENIERO BIOMEDICO | 1 |
| M03004 | PROMOTOR EN SALUD | 59 |
| M03005 | AFANADORA | 47 |
| M03006 | CAMILLERO | 22 |
| M03011 | LAVANDERA EN HOSPITAL | 23 |
| M03012 | OPERADOR DE CALDERAS EN HOSPITAL | 8 |
| M03013 | OPERADOR TECNICO DE CALDERAS EN HOSPITAL | 8 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD A8 | 9 |
| M03019 | APOYO ADMINISTRATIVO EN SALUD A7 | 38 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|---------|-------------------------------------|----|
| M03020 | APOYO ADMINISTRATIVO EN SALUD A6 | 97 |
| M03021 | APOYO ADMINISTRATIVO EN SALUD A5 | 40 |
| M03022 | APOYO ADMINISTRATIVO EN SALUD A4 | 66 |
| M03023 | APOYO ADMINISTRATIVO EN SALUD A3 | 59 |
| M03024 | APOYO ADMINISTRATIVO EN SALUD A2 | 60 |
| M03025 | APOYO ADMINISTRATIVO EN SALUD A1 | 2 |
| CF21135 | AUDITOR ENCARGADO | 1 |
| CF21905 | JEFE DE JURISDICCION SANITARIA | 2 |
| CF34068 | ADMINISTRADOR JURISDICCIONAL A B | 4 |
| CF34245 | DIRECTOR DE HOSPITAL GENERAL | 3 |
| CF34260 | DIRECTOR DE AREA | 4 |
| CF34261 | SUBDIRECTOR DE AREA A B | 12 |
| CF34263 | JEFE DE DEPARTAMENTO ESTATAL | 15 |
| CF40002 | SOPORTE ADMINISTRATIVO C | 4 |
| CF40003 | SOPORTE ADMINISTRATIVO B | 4 |
| CF40004 | SOPORTE ADMINISTRATIVO A | 2 |
| CF41001 | JEFE DE UNIDAD DE ATENCION MEDICA A | 2 |
| CF41003 | JEFE DE UNIDAD DE ATENCION MEDICA C | 4 |
| CF41004 | JEFE DE UNIDAD DE ATENCION MEDICA D | 1 |
| CF41007 | SUBDIRECTOR MEDICO C EN HOSPITAL | 1 |
| CF41013 | JEFE DE SERVICIOS | 15 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|---------|--|----|
| CF41014 | JEFE DE UNIDAD EN HOSPITAL | 1 |
| CF41015 | COORDINADOR MEDICO EN AREA NORMATIVA A | 4 |
| CF41016 | COORDINADOR MEDICO EN AREA NORMATIVA B | 3 |
| CF41018 | JEFE DE LABORATORIO CLINICO | 1 |
| CF41024 | JEFE DE ENFERMERAS A | 10 |
| CF41031 | JEFE DE FARMACIA | 1 |
| CF41032 | JEFE DE DIETETICA | 1 |
| CF41038 | SUPERVISOR DE A C DEL PROGRAMA DE ATENCION A POB | 8 |
| CF41040 | SUPERVISOR MEDICO EN AREA NORMATIVA | 6 |
| CF41054 | JEFE DE TRABAJO SOCIAL EN AREA MEDICA | 1 |
| CF41055 | AUX EN VERIFICACION SANITARIA | 1 |
| CF41056 | TEC EN VERIFDICT O SANEAMIENTO A | 10 |
| CF41057 | TEC EN VERIFDICT O SANEAMIENTO B | 2 |
| CF41058 | TEC EN VERIFDICT O SANEAMIENTO C | 1 |
| CF41060 | VERIF O DICT SANITARIO B | 4 |
| CF41061 | VERIF O DICT SANITARIO C | 3 |
| CF41062 | VERIF O DICT ESP A | 10 |
| CF41063 | VERIF O DICT ESP B | 1 |
| CF41064 | VERIF O DICT ESP C | 2 |
| CF41065 | VERIF O DICT ESP D | 3 |
| CF41075 | COORDINADOR PARAMEDICO EN AREA NORMATIVA A | 5 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|----------------------|--|-----|
| CF41076 | COORDINADOR PARAMEDICO EN AREA NORMATIVA B | 3 |
| CF41077 | JEFE DE TRABAJO SOCIAL EN AREA MEDICA B | 1 |
| CF41087 | COORDINADOR A NORMATIVO DE ENFERMERIA | 1 |
| CF52254 | SECRETARIO DE SALUD | 1 |
| CF53083 | SECRETARIO PARTICULAR | 1 |
| REGULARIZADOS | | |
| | | |
| M01004 | MEDICO ESPECIALISTA A | 36 |
| M01006 | MEDICO GENERAL A | 76 |
| M01007 | CIRUJANO DENTISTA A | 28 |
| M02001 | QUIMICO A | 9 |
| M02002 | BIOLOGO A | 2 |
| M02003 | TECNICO LABORATORISTA A | 24 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 10 |
| M02015 | PSICOLOGO CLINICO | 14 |
| M02019 | TECNICO HISTOPATOLOGO | 1 |
| M02035 | ENFERMERA GENERAL A TITULADA | 92 |
| M02036 | AUXILIAR DE ENFERMERIA A | 150 |
| M02038 | OFICIAL Y O PREPARADOR DESPACHADOR DE FARMACIA | 1 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 16 |
| M02048 | AUXILIAR DE COCINA EN HOSPITAL | 4 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|---------------------|--|----|
| M02049 | NUTRICIONISTA | 2 |
| M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A | 7 |
| M02073 | TECNICO EN PROGRAMAS DE SALUD | 94 |
| M02079 | TECNICO EN SANEAMIENTO BASICO Y AMBIENTAL | 4 |
| M03002 | VETERINARIO A | 1 |
| M03004 | PROMOTOR EN SALUD | 3 |
| M03005 | AFANADORA | 6 |
| M03011 | LAVANDERA EN HOSPITAL | 2 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD A8 | 1 |
| M03019 | APOYO ADMINISTRATIVO EN SALUD A7 | 45 |
| M03020 | APOYO ADMINISTRATIVO EN SALUD A6 | 20 |
| M03021 | APOYO ADMINISTRATIVO EN SALUD A5 | 38 |
| M03022 | APOYO ADMINISTRATIVO EN SALUD A4 | 41 |
| M03023 | APOYO ADMINISTRATIVO EN SALUD A3 | 33 |
| M03024 | APOYO ADMINISTRATIVO EN SALUD A2 | 11 |
| M03025 | APOYO ADMINISTRATIVO EN SALUD A1 | 38 |
| CF40004 | SOPORTE ADMINISTRATIVO A | 3 |
| CF41001 | JEFE DE UNIDAD DE ATENCION MEDICA A | 1 |
| CF41056 | TEC EN VERIFDICT O SANEAMIENTO A | 2 |
| FORMALIZADOS | | |
| M01004 | MEDICO ESPECIALISTA A | 7 |



TÍTULO V: De la Transparencia y Difusión de la
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| | | |
|---------|--|-----|
| M01006 | MEDICO GENERAL A | 20 |
| M01007 | CIRUJANO DENTISTA A | 4 |
| M02001 | QUIMICO A | 15 |
| M02002 | BIOLOGO A | 1 |
| M02003 | TECNICO LABORATORISTA A | 6 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 4 |
| M02015 | PSICOLOGO CLINICO | 5 |
| M02035 | ENFERMERA GENERAL A TITULADA | 58 |
| M02036 | AUXILIAR DE ENFERMERIA A | 9 |
| M02038 | OFICIAL Y O PREPARADOR DESPACHADOR DE FARMACIA | 5 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 10 |
| M02048 | AUXILIAR DE COCINA EN HOSPITAL | 2 |
| M02049 | NUTRICIONISTA | 1 |
| M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A | 1 |
| M02079 | TECNICO EN SANEAMIENTO BASICO Y AMBIENTAL | 1 |
| M03004 | PROMOTOR EN SALUD | 5 |
| M03005 | AFANADORA | 2 |
| M03006 | CAMILLERO | 4 |
| M03011 | LAVANDERA EN HOSPITAL | 3 |
| M03025 | APOYO ADMINISTRATIVO EN SALUD A1 | 114 |
| CF40004 | SOPORTE ADMINISTRATIVO A | 8 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|--------------------|--|-----|
| CF41015 | COORDINADOR MEDICO EN AREA NORMATIVA A | 2 |
| CF41059 | VERIF O DICT SANITARIO A | 2 |
| M01004 | MEDICO ESPECIALISTA A | 9 |
| M01006 | MEDICO GENERAL A | 34 |
| M01007 | CIRUJANO DENTISTA A | 4 |
| M02001 | QUIMICO A | 7 |
| M02003 | TECNICO LABORATORISTA A | 7 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | 7 |
| M02015 | PSICOLOGO CLINICO | 3 |
| M02036 | AUXILIAR DE ENFERMERIA A | 100 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A | 6 |
| M02049 | NUTRICIONISTA | 1 |
| M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A | 10 |
| M03001 | INGENIERO BIOMEDICO | 1 |
| M03004 | PROMOTOR EN SALUD | 9 |
| M03006 | CAMILLERO | 12 |
| M03007 | FISICO EN HOSPITAL | 2 |
| M03025 | APOYO ADMINISTRATIVO EN SALUD A1 | 88 |
| CF40003 | SOPORTE ADMINISTRATIVO B | 1 |
| CF40004 | SOPORTE ADMINISTRATIVO A | 5 |
| HOMOLOGADOS | | |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|---------|---|----|
| CF40002 | SOPORTE ADMINISTRATIVO C NIVEL 0 | 1 |
| CF40002 | SOPORTE ADMINISTRATIVO C NIVEL 1 | 1 |
| CF40004 | SOPORTE ADMINISTRATIVO A NIVEL 0 | 6 |
| CF41016 | COORD MEDICO EN AREA NORMATIVA B NIVEL 0 | 2 |
| CF41024 | JEFE DE ENFERMERAS A NIVEL 0 | 1 |
| CF41031 | JEFE DE FARMACIA NIVEL 0 | 1 |
| CF41054 | JEFE DE TRABAJO SOCIAL EN AREA MEDICA NIVEL 0 | 1 |
| CF41059 | VERIF O DICTAMINADOR SANITARIO A NIVEL 0 | 4 |
| CF41062 | VERIF O DICTAMINADOR ESPECIALIZADO A NIVEL 0 | 1 |
| CF41062 | VERIF O DICTAMINADOR ESPECIALIZADO A NIVEL 1 | 1 |
| M01004 | MEDICO ESPECIALISTA A NIVEL 00 | 1 |
| M01004 | MEDICO ESPECIALISTA A NIVEL 01 | 2 |
| M01004 | MEDICO ESPECIALISTA A NIVEL 02 | 6 |
| M01006 | MEDICO GENERAL A NIVEL 00 | 23 |
| M01006 | MEDICO GENERAL A NIVEL 01 | 6 |
| M01007 | CIRUJANO DENTISTA A NIVEL 00 | 1 |
| M02003 | TECNICO LABORATORISTA A NIVEL 00 | 5 |
| M02005 | AUX DE LABORATORIO Y O BIOTERIO A NIVEL 00 | 2 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 00 | 3 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 01 | 1 |
| M02015 | PSICOLOGO CLINICO NIVEL 00 | 5 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|------------------|--|----|
| M02021 | SUPERVISOR EN PROD CONTROL E INVEST DE BIOL Y R | 1 |
| M02034 | ENFERMERA ESPECIALISTA A NIVEL 00 | 2 |
| M02035 | ENFERMERA GENERAL TITULADA A NIVEL 00 | 21 |
| M02035 | ENFERMERA GENERAL TITULADA A NIVEL 01 | 2 |
| M02035 | ENFERMERA GENERAL TITULADA A NIVEL 02 | 2 |
| M02036 | AUXILIAR DE ENFERMERIA A NIVEL 00 | 5 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A NIVEL 00 | 3 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA A NIVEL 01 | 3 |
| M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A NIVEL | 3 |
| M02081 | ENFERMERA GENERAL TITULADA B NIVEL 00 | 4 |
| M03005 | AFANADORA NIVEL 00 | 1 |
| M03020 | APOYO ADMINISTRATIVO EN SALUD A6 NIVEL 00 | 2 |
| M03021 | APOYO ADMINISTRATIVO EN SALUD A5 NIVEL 00 | 3 |
| M03022 | APOYO ADMINISTRATIVO EN SALUD A4 NIVEL 00 | 7 |
| M03023 | APOYO ADMINISTRATIVO EN SALUD A3 NIVEL 00 | 3 |
| M03023 | APOYO ADMINISTRATIVO EN SALUD A3 NIVEL 01 | 1 |
| M03024 | APOYO ADMINISTRATIVO EN SALUD A2 NIVEL 00 | 8 |
| M03024 | APOYO ADMINISTRATIVO EN SALUD A2 NIVEL 01 | 13 |
| M03024 | APOYO ADMINISTRATIVO EN SALUD A2 NIVEL 02 | 6 |
| M03025 | APOYO ADMINISTRATIVO EN SALUD A1 NIVEL 00 | 1 |
| CONTRATOS | | |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|---------|--------------------------------|---|
| CF21905 | JEFE DE JURISDICCION SANITARIA | 1 |
| CF34068 | ADMINISTRADOR NIVEL B | 1 |
| CF34068 | ADMINISTRADOR NIVEL C | 1 |
| CF34068 | ADMINISTRADOR NIVEL F | 1 |
| CF34068 | ADMINISTRADOR NIVEL K | 1 |
| CF34260 | DIRECTOR DE AREA NIVEL A | 1 |
| CF34261 | SUBDIRECTOR DE AREA NIVEL A | 1 |
| CF34261 | SUBDIRECTOR DE AREA NIVEL B | 2 |
| CF34263 | JEFE DE DEPARTAMENTO NIVEL A | 4 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL B | 2 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL C | 4 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL D | 4 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL E | 5 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL G | 1 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL I | 2 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL J | 3 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL K | 4 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL L | 1 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL N | 4 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL R | 1 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL S | 2 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|---------|---|----|
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL V | 2 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL X | 1 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL Y | 1 |
| CF40004 | SOPORTE ADMINISTRATIVO NIVEL Z | 1 |
| CF41015 | COORD. MEDICO EN AREA NORMATIVA NIVEL E | 2 |
| CF41015 | COORD. MEDICO EN AREA NORMATIVA NIVEL F | 1 |
| CF41041 | INVESTIGADOR EN CIENCIAS MEDICAS A | 1 |
| CF41059 | VERIF. O DICTAMINADOR SANITARIO NIVEL D | 1 |
| CF41059 | VERIF. O DICTAMINADOR SANITARIO NIVEL E | 1 |
| CF41059 | VERIF. O DICTAMINADOR SANITARIO NIVEL F | 1 |
| CF41059 | VERIF. O DICTAMINADOR SANITARIO NIVEL G | 2 |
| CF41059 | VERIF. O DICTAMINADOR SANITARIO NIVEL H | 1 |
| CF53083 | SECRETARIO PARTICULAR NIVEL C | 1 |
| M01004 | MEDICO ESPECIALISTA NIVEL 03 | 1 |
| M01004 | MEDICO ESPECIALISTA NIVEL 04 | 46 |
| M01004 | MEDICO ESPECIALISTA NIVEL 05 | 2 |
| M01004 | MEDICO ESPECIALISTA NIVEL 09 | 10 |
| M01006 | MEDICO GENERAL NIVEL 01 | 1 |
| M01006 | MEDICO GENERAL NIVEL 02 | 1 |
| M01006 | MEDICO GENERAL NIVEL 03 | 52 |
| M01006 | MEDICO GENERAL NIVEL 04 | 1 |



TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | |
|--------|--|---|
| M01006 | MEDICO GENERAL NIVEL 05 | 1 |
| M01007 | CIRUJANO DENTISTA NIVEL 01 | 1 |
| M01007 | CIRUJANO DENTISTA NIVEL 02 | 2 |
| M01007 | CIRUJANO DENTISTA NIVEL 03 | 3 |
| M01007 | CIRUJANO DENTISTA NIVEL 04 | 1 |
| M01007 | CIRUJANO DENTISTA NIVEL 07 | 1 |
| M01007 | CIRUJANO DENTISTA NIVEL 08 | 1 |
| M01007 | CIRUJANO DENTISTA NIVEL 09 | 2 |
| M01007 | CIRUJANO DENTISTA NIVEL 10 | 1 |
| M02001 | QUIMICO NIVEL 01 | 3 |
| M02001 | QUIMICO NIVEL 02 | 1 |
| M02001 | QUIMICO NIVEL 03 | 1 |
| M02001 | QUIMICO NIVEL 04 | 3 |
| M02001 | QUIMICO NIVEL 06 | 2 |
| M02001 | QUIMICO NIVEL 09 | 1 |
| M02002 | BIOLOGO NIVEL 02 | 1 |
| M02003 | TECNICO LABORATORISTA NIVEL 01 | 4 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 01 | 7 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 04 | 2 |
| M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 05 | 3 |
| M02015 | PSICOLOGO CLINICO NIVEL 01 | 3 |



TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | |
|--------|--|----|
| M02015 | PSICOLOGO CLINICO NIVEL 03 | 3 |
| M02015 | PSICOLOGO CLINICO NIVEL 06 | 1 |
| M02015 | PSICOLOGO CLINICO NIVEL 08 | 2 |
| M02015 | PSICOLOGO CLINICO NIVEL 12 | 2 |
| M02015 | PSICOLOGO CLINICO NIVEL 13 | 2 |
| M02015 | PSICOLOGO CLINICO NIVEL 14 | 2 |
| M02019 | TECNICO HISTOPATOLOGO NIVEL 01 | 1 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 01 | 3 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 03 | 1 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 04 | 2 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 06 | 41 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 07 | 1 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 08 | 21 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 09 | 45 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 10 | 2 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 11 | 1 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 13 | 4 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 14 | 2 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 18 | 1 |
| M02035 | ENFERMERA GENERAL TITULADA NIVEL 19 | 1 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 01 | 2 |



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Consejo para la Implementación
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| | | |
|--------|--|----|
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 02 | 2 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 03 | 1 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 04 | 1 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 | 13 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 06 | 1 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 09 | 1 |
| M02040 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 12 | 1 |
| M02047 | COCINERO EN HOSPITAL NIVEL 01 | 1 |
| M02048 | AUX DE COCINA EN HOSPITAL NIVEL 01 | 1 |
| M02049 | NUTRICIONISTA NIVEL 02 | 1 |
| M02049 | NUTRICIONISTA NIVEL 03 | 2 |
| M02049 | NUTRICIONISTA NIVEL 04 | 1 |
| M02049 | NUTRICIONISTA NIVEL 08 | 1 |
| M02059 | AUX DE ESTADISTICA Y ARCHIVO CLINICO NIVEL 01 | 1 |
| M02073 | TECNICO EN PROGRAMAS DE SALUD NIVEL 02 | 1 |
| M02073 | TECNICO EN PROGRAMAS DE SALUD NIVEL 03 | 1 |
| M02073 | TECNICO EN PROGRAMAS DE SALUD NIVEL 04 | 1 |
| M02079 | TECNICO EN SANEAMIENTO BASICO Y AMBIENTAL NIVEL 03 | 2 |
| M02080 | TECNICO EN VERIFICACION SANITARIA NIVEL 01 | 1 |
| M03001 | INGENIERO BIOMEDICO NIVEL 01 | 2 |
| M03001 | INGENIERO BIOMEDICO NIVEL 02 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|--------|--|----|
| M03005 | AFANADORA NIVEL 01 | 1 |
| M03005 | AFANADORA NIVEL 03 | 2 |
| M03005 | AFANADORA NIVEL 05 | 2 |
| M03006 | CAMILLERO NIVEL 01 | 10 |
| M03007 | FISICO EN HOSPITAL NIVEL 02 | 1 |
| M03011 | LAVANDERA EN HOSPITAL NIVEL 02 | 4 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 01 | 1 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 04 | 3 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 05 | 2 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 08 | 1 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 09 | 2 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 10 | 1 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 | 25 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 14 | 1 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 15 | 1 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 | 11 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 | 16 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 18 | 3 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 | 11 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 21 | 2 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 | 21 |



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Consejo para la Implementación
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Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | |
|--------|--|----|
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 25 | 2 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 26 | 4 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 27 | 1 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 28 | 5 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 29 | 3 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 30 | 1 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 | 9 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 | 16 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 38 | 2 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 39 | 1 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 | 12 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 41 | 1 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 43 | 1 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 44 | 7 |
| M03018 | APOYO ADMINISTRATIVO EN SALUD NIVEL 49 | 1 |

RESPONSABLE DE LA INFORMACIÓN

[Firma]
Bárbara del S. Poo Cantun
Jefa del Depto. de Admón. y Desarrollo
de Personal

VO. BO.

[Firma]
ISC. Miguel A. Iru González
Subdirector de Recursos Humanos

AUTORIZÓ

[Firma]
C.F. Jorge Ortega Zurita
Director Administrativo



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



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Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

ENTIDAD FEDERATIVA: CAMPECHE

PERIODO: SEGUNDO TRIMESTRE 2016

TABULADOR

| Grupo | Rama | puesto | Sueldo bruto mensual | | Asignación bruta mensual | | Ayuda para gastos de actualización mensual | |
|--|--------|--------|----------------------|-----------|--------------------------|-----------|--|-----------|
| | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| BASE, CONFIANZA, REGULARIZADO Y FORMALIZADO PRIMERA ETAPA | | | | | | | | |
| MEDICA | MEDICA | M01002 | 16,272.00 | 18,004.00 | 11,588.00 | 12,458.00 | 6,576.00 | 7,501.00 |
| MEDICA | MEDICA | M01003 | 14,038.00 | 15,529.00 | 10,354.00 | 11,438.00 | 4,665.00 | 5,047.00 |
| MEDICA | MEDICA | M01004 | 16,272.00 | 18,004.00 | 7,598.00 | 9,510.00 | 10,567.00 | 10,449.00 |
| MEDICA | MEDICA | M01005 | 15,881.00 | 17,615.00 | 8,261.00 | 9,546.00 | 10,073.00 | 10,488.00 |
| MEDICA | MEDICA | M01006 | 14,038.00 | 15,529.00 | 8,162.00 | 8,929.00 | 6,855.00 | 7,556.00 |
| MEDICA | MEDICA | M01007 | 13,468.00 | 14,855.00 | 7,309.00 | 8,012.00 | 6,758.00 | 7,506.00 |
| MEDICA | MEDICA | M01008 | 14,637.00 | 16,053.00 | 8,194.00 | 9,165.00 | 8,008.00 | 8,834.00 |
| MEDICA | MEDICA | M01009 | 15,881.00 | 17,615.00 | 8,261.00 | 9,546.00 | 9,959.00 | 10,488.00 |
| MEDICA | MEDICA | M01010 | 16,908.00 | 19,022.00 | 8,000.00 | 9,471.00 | 11,260.00 | 11,450.00 |
| MEDICA | MEDICA | M01011 | 19,398.00 | 21,419.00 | 9,520.00 | 10,390.00 | 10,883.00 | 12,149.00 |
| MEDICA | MEDICA | M01012 | 16,272.00 | 18,004.00 | 7,598.00 | 9,312.00 | 10,567.00 | 10,646.00 |
| MEDICA | MEDICA | M01014 | 14,011.00 | 15,565.00 | 7,747.00 | 8,323.00 | 7,559.00 | 7,439.00 |
| MEDICA | MEDICA | M01015 | 14,713.00 | 16,371.00 | 8,841.00 | 9,647.00 | 7,124.00 | 7,899.00 |



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Información Financiera

| | | | | | | | | |
|------------|------------|--------|-----------|-----------|----------|-----------|-----------|-----------|
| MEDICA | MEDICA | M01016 | 19,398.00 | 21,419.00 | 9,520.00 | 10,390.00 | 10,883.00 | 12,149.00 |
| PARAMEDICA | PARAMEDICA | M02001 | 12,855.00 | 14,289.00 | 7,556.00 | 8,196.00 | 4,763.00 | 5,407.00 |
| PARAMEDICA | PARAMEDICA | M02002 | 12,855.00 | 14,289.00 | 7,556.00 | 8,196.00 | 4,763.00 | 5,407.00 |
| PARAMEDICA | PARAMEDICA | M02003 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02004 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02005 | 7,070.00 | 7,691.00 | 2,803.00 | 3,314.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02006 | 8,464.00 | 9,323.00 | 3,692.00 | 4,074.00 | 1,632.00 | 1,741.00 |
| PARAMEDICA | PARAMEDICA | M02007 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02008 | 10,785.00 | 11,926.00 | 4,511.00 | 4,985.00 | 1,854.00 | 2,046.00 |
| PARAMEDICA | PARAMEDICA | M02009 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02010 | 8,640.00 | 9,142.00 | 4,195.00 | 4,794.00 | 3,098.00 | 3,583.00 |
| PARAMEDICA | PARAMEDICA | M02011 | 8,515.00 | 9,392.00 | 3,820.00 | 4,274.00 | 1,932.00 | 2,048.00 |
| PARAMEDICA | PARAMEDICA | M02012 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02013 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02014 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02015 | 12,052.00 | 13,327.00 | 7,310.00 | 7,928.00 | 3,457.00 | 3,943.00 |
| PARAMEDICA | PARAMEDICA | M02016 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02017 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02018 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02019 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02020 | 14,531.00 | 16,151.00 | 8,820.00 | 9,507.00 | 6,876.00 | 7,040.00 |
| PARAMEDICA | PARAMEDICA | M02021 | 13,468.00 | 14,855.00 | 7,309.00 | 8,012.00 | 6,758.00 | 7,506.00 |
| PARAMEDICA | PARAMEDICA | M02022 | 12,855.00 | 14,289.00 | 7,556.00 | 8,196.00 | 4,763.00 | 5,407.00 |



TÍTULO V: De la Transparencia y Difusión de la
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| PARAMEDICA | PARAMEDICA | M02023 | 8,515.00 | 9,392.00 | 3,820.00 | 4,274.00 | 1,932.00 | 2,048.00 |
| PARAMEDICA | PARAMEDICA | M02024 | 8,387.00 | 9,284.00 | 3,606.00 | 3,935.00 | 1,568.00 | 1,705.00 |
| PARAMEDICA | PARAMEDICA | M02025 | 13,848.00 | 15,240.00 | 6,253.00 | 7,273.00 | 6,719.00 | 7,107.00 |
| PARAMEDICA | PARAMEDICA | M02029 | 10,278.00 | 11,354.00 | 4,739.00 | 5,362.00 | 1,702.00 | 1,887.00 |
| PARAMEDICA | PARAMEDICA | M02030 | 14,207.00 | 15,627.00 | 7,197.00 | 7,824.00 | 6,842.00 | 7,773.00 |
| PARAMEDICA | PARAMEDICA | M02031 | 14,207.00 | 15,627.00 | 7,197.00 | 7,824.00 | 6,842.00 | 7,773.00 |
| PARAMEDICA | PARAMEDICA | M02032 | 13,614.00 | 15,102.00 | 7,177.00 | 7,925.00 | 7,347.00 | 8,039.00 |
| PARAMEDICA | PARAMEDICA | M02034 | 9,945.00 | 10,983.00 | 5,273.00 | 5,819.00 | 4,212.00 | 4,653.00 |
| PARAMEDICA | PARAMEDICA | M02035 | 9,012.00 | 9,939.00 | 5,117.00 | 6,007.00 | 3,576.00 | 3,956.00 |
| PARAMEDICA | PARAMEDICA | M02036 | 7,797.00 | 8,727.00 | 3,975.00 | 4,572.00 | 3,378.00 | 4,003.00 |
| PARAMEDICA | PARAMEDICA | M02037 | 10,785.00 | 11,926.00 | 4,511.00 | 4,985.00 | 1,854.00 | 2,046.00 |
| PARAMEDICA | PARAMEDICA | M02038 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02040 | 8,640.00 | 9,142.00 | 4,118.00 | 4,794.00 | 3,098.00 | 3,583.00 |
| PARAMEDICA | PARAMEDICA | M02041 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02042 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02043 | 9,412.00 | 10,553.00 | 4,300.00 | 4,638.00 | 1,429.00 | 1,519.00 |
| PARAMEDICA | PARAMEDICA | M02044 | 8,515.00 | 9,392.00 | 3,820.00 | 4,274.00 | 1,932.00 | 2,048.00 |
| PARAMEDICA | PARAMEDICA | M02045 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02046 | 7,120.00 | 7,691.00 | 2,803.00 | 3,314.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02047 | 7,100.00 | 7,275.00 | 2,139.00 | 2,944.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02048 | 7,070.00 | 7,240.00 | 2,105.00 | 2,864.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02049 | 11,097.00 | 12,260.00 | 4,967.00 | 5,621.00 | 2,867.00 | 3,160.00 |
| PARAMEDICA | PARAMEDICA | M02050 | 8,515.00 | 9,392.00 | 3,820.00 | 4,274.00 | 1,932.00 | 2,048.00 |



TÍTULO V: De la Transparencia y Difusión de la
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| PARAMEDICA | PARAMEDICA | M02051 | 7,070.00 | 7,295.00 | 2,139.00 | 2,924.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02054 | 7,233.00 | 7,991.00 | 3,244.00 | 3,620.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02055 | 7,787.00 | 8,593.00 | 3,394.00 | 3,720.00 | 1,447.00 | 1,586.00 |
| PARAMEDICA | PARAMEDICA | M02056 | 7,999.00 | 8,844.00 | 3,476.00 | 3,790.00 | 1,525.00 | 1,677.00 |
| PARAMEDICA | PARAMEDICA | M02057 | 7,999.00 | 8,844.00 | 3,476.00 | 3,790.00 | 1,525.00 | 1,677.00 |
| PARAMEDICA | PARAMEDICA | M02058 | 7,787.00 | 8,593.00 | 3,394.00 | 3,720.00 | 1,447.00 | 1,586.00 |
| PARAMEDICA | PARAMEDICA | M02059 | 7,070.00 | 7,295.00 | 2,139.00 | 2,924.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02060 | 7,999.00 | 8,844.00 | 3,476.00 | 3,790.00 | 1,525.00 | 1,677.00 |
| PARAMEDICA | PARAMEDICA | M02061 | 7,070.00 | 7,295.00 | 2,139.00 | 2,924.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02062 | 13,328.00 | 14,819.00 | 8,376.00 | 9,083.00 | 3,727.00 | 4,191.00 |
| PARAMEDICA | PARAMEDICA | M02063 | 7,070.00 | 7,691.00 | 2,803.00 | 3,314.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02064 | 7,070.00 | 7,295.00 | 2,139.00 | 2,924.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02065 | 7,070.00 | 7,295.00 | 2,105.00 | 2,809.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02066 | 8,179.00 | 9,038.00 | 3,083.00 | 3,374.00 | 2,118.00 | 2,304.00 |
| PARAMEDICA | PARAMEDICA | M02067 | 7,070.00 | 7,691.00 | 2,803.00 | 3,314.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02068 | 8,888.00 | 9,901.00 | 3,960.00 | 4,359.00 | 1,490.00 | 1,550.00 |
| PARAMEDICA | PARAMEDICA | M02069 | 7,787.00 | 8,593.00 | 3,394.00 | 3,720.00 | 1,447.00 | 1,586.00 |
| PARAMEDICA | PARAMEDICA | M02072 | 9,012.00 | 9,939.00 | 5,116.00 | 6,006.00 | 3,646.00 | 4,030.00 |
| PARAMEDICA | PARAMEDICA | M02073 | 7,070.00 | 7,691.00 | 2,803.00 | 3,314.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02074 | 8,464.00 | 9,323.00 | 3,692.00 | 4,074.00 | 1,632.00 | 1,741.00 |
| PARAMEDICA | PARAMEDICA | M02075 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02076 | 7,787.00 | 8,593.00 | 3,394.00 | 3,720.00 | 1,447.00 | 1,586.00 |
| PARAMEDICA | PARAMEDICA | M02077 | 14,350.00 | 15,656.00 | 8,332.00 | 9,165.00 | 7,089.00 | 6,655.00 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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| PARAMEDICA | PARAMEDICA | M02078 | 12,052.00 | 13,327.00 | 7,310.00 | 7,928.00 | 3,457.00 | 3,943.00 |
| PARAMEDICA | PARAMEDICA | M02079 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02080 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02081 | 9,580.00 | 10,586.00 | 5,273.00 | 5,877.00 | 4,197.00 | 4,642.00 |
| PARAMEDICA | PARAMEDICA | M02082 | 8,518.00 | 9,399.00 | 4,344.00 | 5,322.00 | 3,531.00 | 3,917.00 |
| PARAMEDICA | PARAMEDICA | M02083 | 9,012.00 | 9,939.00 | 5,117.00 | 6,007.00 | 3,576.00 | 3,956.00 |
| PARAMEDICA | PARAMEDICA | M02084 | 11,588.00 | 12,848.00 | 5,264.00 | 5,934.00 | 3,711.00 | 3,929.00 |
| PARAMEDICA | PARAMEDICA | M02085 | 8,719.00 | 9,546.00 | 4,874.00 | 5,272.00 | 3,745.00 | 3,951.00 |
| PARAMEDICA | PARAMEDICA | M02086 | 8,027.00 | 8,860.00 | 3,803.00 | 4,365.00 | 2,507.00 | 2,593.00 |
| PARAMEDICA | PARAMEDICA | M02087 | 10,586.00 | 11,681.00 | 6,633.00 | 7,324.00 | 4,300.00 | 4,774.00 |
| PARAMEDICA | PARAMEDICA | M02088 | 13,468.00 | 14,855.00 | 7,309.00 | 8,012.00 | 6,758.00 | 7,506.00 |
| PARAMEDICA | PARAMEDICA | M02089 | 14,011.00 | 15,565.00 | 7,798.00 | 8,458.00 | 7,508.00 | 7,304.00 |
| PARAMEDICA | PARAMEDICA | M02090 | 14,531.00 | 16,151.00 | 8,820.00 | 9,507.00 | 6,876.00 | 7,040.00 |
| PARAMEDICA | PARAMEDICA | M02091 | 14,713.00 | 16,371.00 | 8,841.00 | 9,647.00 | 7,124.00 | 7,899.00 |
| PARAMEDICA | PARAMEDICA | M02092 | 13,468.00 | 14,855.00 | 7,309.00 | 8,012.00 | 6,758.00 | 7,506.00 |
| PARAMEDICA | PARAMEDICA | M02093 | 14,011.00 | 15,565.00 | 7,798.00 | 8,458.00 | 7,508.00 | 7,304.00 |
| PARAMEDICA | PARAMEDICA | M02094 | 8,515.00 | 9,392.00 | 3,820.00 | 4,274.00 | 1,932.00 | 2,048.00 |
| PARAMEDICA | PARAMEDICA | M02095 | 8,387.00 | 9,284.00 | 3,606.00 | 3,935.00 | 1,568.00 | 1,705.00 |
| PARAMEDICA | PARAMEDICA | M02096 | 7,233.00 | 7,991.00 | 3,244.00 | 3,620.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02097 | 8,387.00 | 9,284.00 | 3,606.00 | 3,935.00 | 1,568.00 | 1,705.00 |
| PARAMEDICA | PARAMEDICA | M02098 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| PARAMEDICA | PARAMEDICA | M02100 | 7,070.00 | 7,295.00 | 2,139.00 | 2,924.00 | 1,300.00 | 1,300.00 |
| PARAMEDICA | PARAMEDICA | M02101 | 7,070.00 | 7,691.00 | 2,803.00 | 3,314.00 | 1,300.00 | 1,300.00 |



TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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| PARAMEDICA | PARAMEDICA | M02105 | 12,052.00 | 13,327.00 | 6,180.00 | 6,824.00 | 4,587.00 | 5,046.00 |
| PARAMEDICA | PARAMEDICA | M02106 | 12,789.00 | 14,110.00 | 6,057.00 | 6,741.00 | 5,254.00 | 5,782.00 |
| PARAMEDICA | PARAMEDICA | M02107 | 13,328.00 | 14,819.00 | 6,148.00 | 6,603.00 | 5,463.00 | 6,007.00 |
| PARAMEDICA | PARAMEDICA | M02108 | 13,848.00 | 15,240.00 | 6,253.00 | 7,276.00 | 6,719.00 | 7,107.00 |
| PARAMEDICA | PARAMEDICA | M02109 | 12,052.00 | 13,327.00 | 7,310.00 | 7,928.00 | 3,457.00 | 3,943.00 |
| PARAMEDICA | PARAMEDICA | M02110 | 11,384.00 | 12,600.00 | 5,050.00 | 5,500.00 | 4,150.00 | 4,625.00 |
| PARAMEDICA | PARAMEDICA | M02111 | 11,519.00 | 12,669.00 | 5,031.00 | 5,534.00 | 5,127.00 | 5,641.00 |
| PARAMEDICA | PARAMEDICA | M02112 | 11,838.00 | 13,019.00 | 5,764.00 | 6,338.00 | 4,781.00 | 5,255.00 |
| PARAMEDICA | PARAMEDICA | M02113 | 12,656.00 | 13,922.00 | 6,166.00 | 6,780.00 | 5,114.00 | 5,624.00 |
| PARAMEDICA | PARAMEDICA | M02114 | 12,052.00 | 13,327.00 | 7,310.00 | 7,928.00 | 3,457.00 | 3,943.00 |
| PARAMEDICA | PARAMEDICA | M02115 | 11,097.00 | 12,260.00 | 4,967.00 | 5,621.00 | 2,867.00 | 3,160.00 |
| PARAMEDICA | PARAMEDICA | M02116 | 12,109.00 | 13,374.00 | 5,582.00 | 6,315.00 | 3,089.00 | 3,382.00 |
| PARAMEDICA | PARAMEDICA | M02117 | 8,002.00 | 8,841.00 | 3,444.00 | 3,754.00 | 1,689.00 | 1,991.00 |
| PARAMEDICA | PARAMEDICA | M02118 | 8,838.00 | 9,747.00 | 5,019.00 | 5,891.00 | 3,576.00 | 4,004.00 |
| PARAMEDICA | PARAMEDICA | M02119 | 13,834.00 | 15,300.00 | 7,462.00 | 8,157.00 | 7,254.00 | 8,157.00 |
| PARAMEDICA | PARAMEDICA | M02120 | 8,002.00 | 8,841.00 | 3,444.00 | 3,754.00 | 1,689.00 | 1,991.00 |
| AFIN | AFIN | M03001 | 13,328.00 | 14,819.00 | 8,376.00 | 9,083.00 | 3,727.00 | 4,191.00 |
| AFIN | AFIN | M03002 | 12,855.00 | 14,289.00 | 7,556.00 | 8,196.00 | 4,763.00 | 5,407.00 |
| AFIN | AFIN | M03003 | 7,233.00 | 7,991.00 | 3,244.00 | 3,620.00 | 1,300.00 | 1,300.00 |
| AFIN | AFIN | M03004 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| AFIN | AFIN | M03005 | 7,070.00 | 7,295.00 | 2,105.00 | 2,809.00 | 1,300.00 | 1,300.00 |
| AFIN | AFIN | M03006 | 7,070.00 | 7,295.00 | 2,105.00 | 2,809.00 | 1,300.00 | 1,300.00 |
| AFIN | AFIN | M03007 | 13,328.00 | 14,819.00 | 8,376.00 | 9,083.00 | 3,727.00 | 4,191.00 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

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|------------------------|-----------|---------|-----------|-----------|-----------|-----------|-----------|-----------|
| AFIN | AFIN | M03008 | 8,179.00 | 9,038.00 | 3,511.00 | 3,831.00 | 1,689.00 | 1,847.00 |
| AFIN | AFIN | M03009 | 13,468.00 | 14,855.00 | 7,309.00 | 8,012.00 | 6,758.00 | 7,506.00 |
| AFIN | AFIN | M03010 | 14,011.00 | 15,565.00 | 7,798.00 | 8,458.00 | 7,508.00 | 7,304.00 |
| AFIN | AFIN | M03011 | 7,070.00 | 7,275.00 | 1,311.00 | 1,831.00 | 1,300.00 | 1,300.00 |
| AFIN | AFIN | M03012 | 7,070.00 | 7,275.00 | 1,311.00 | 1,831.00 | 1,300.00 | 1,300.00 |
| AFIN | AFIN | M03013 | 7,070.00 | 7,691.00 | 2,803.00 | 3,314.00 | 1,300.00 | 1,300.00 |
| APOYO ADMINISTRATIVO | AFIN | M03018 | 7,520.00 | 7,890.00 | 2,808.00 | 3,476.00 | 1,400.00 | 1,450.00 |
| APOYO ADMINISTRATIVO | AFIN | M03019 | 7,245.00 | 7,595.00 | 2,332.00 | 2,773.00 | 1,300.00 | 1,300.00 |
| APOYO ADMINISTRATIVO | AFIN | M03020 | 7,195.00 | 7,540.00 | 1,968.00 | 2,436.00 | 1,300.00 | 1,300.00 |
| APOYO ADMINISTRATIVO | AFIN | M03021 | 7,170.00 | 7,490.00 | 1,449.00 | 1,553.00 | 1,300.00 | 1,300.00 |
| APOYO ADMINISTRATIVO | AFIN | M03022 | 7,145.00 | 7440 | 1137 | 1,241.00 | 1,300.00 | 1,300.00 |
| APOYO ADMINISTRATIVO | AFIN | M03023 | 7,120.00 | 7395 | 851 | 1,189.00 | 1,300.00 | 1,300.00 |
| APOYO ADMINISTRATIVO | AFIN | M03024 | 7,070.00 | 7345 | 800 | 1085 | 1300 | 1,300.00 |
| APOYO ADMINISTRATIVO | AFIN | M03025 | 7,020.00 | 7295 | 721 | 1071 | 1300 | 1,300.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | CF40001 | 9,352.00 | 10,202.00 | 9,495.00 | 10,385.00 | 2,524.00 | 3,029.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | CF40002 | 8,253.00 | 9,096.00 | 9,705.00 | 10,258.00 | 1,810.00 | 2,126.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | CF40003 | 7,862.00 | 9,068.00 | 6,973.00 | 7,453.00 | 1,792.00 | 1,980.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | CF40004 | 7,496.00 | 8,318.00 | 5,583.00 | 6,149.00 | 1,687.00 | 1,815.00 |
| CONFIANZA | CONFIANZA | CF41001 | 16,908.00 | 19,022.00 | 8,000.00 | 9,471.00 | 11,260.00 | 11,450.00 |
| CONFIANZA | CONFIANZA | CF41002 | 17,451.00 | 19,392.00 | 11,131.00 | 11,815.00 | 8,836.00 | 10,123.00 |
| CONFIANZA | CONFIANZA | CF41003 | 18,469.00 | 20,400.00 | 11,257.00 | 11,680.00 | 8,104.00 | 9,736.00 |
| CONFIANZA | CONFIANZA | CF41004 | 19,398.00 | 21,419.00 | 9,738.00 | 10,390.00 | 10,668.00 | 12,149.00 |
| CONFIANZA | CONFIANZA | CF41006 | 19,702.00 | 21,813.00 | 11,328.00 | 12,526.00 | 9,394.00 | 10,326.00 |



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| CONFIANZA | CONFIANZA | CF41007 | 21,490.00 | 23,742.00 | 11,539.00 | 12,666.00 | 11,085.00 | 12,335.00 |
| CONFIANZA | CONFIANZA | CF41008 | 24,635.00 | 26,922.00 | 14,961.00 | 16,351.00 | 15,243.00 | 16,662.00 |
| CONFIANZA | CONFIANZA | CF41009 | 24,635.00 | 26,922.00 | 14,961.00 | 16,351.00 | 15,243.00 | 16,662.00 |
| CONFIANZA | CONFIANZA | CF41010 | 27,456.00 | 30,208.00 | 15,409.00 | 18,872.00 | 14,054.00 | 13,869.00 |
| CONFIANZA | CONFIANZA | CF41011 | 16,908.00 | 19,022.00 | 8,000.00 | 9,471.00 | 11,260.00 | 11,450.00 |
| CONFIANZA | CONFIANZA | CF41012 | 21,490.00 | 23,742.00 | 11,539.00 | 12,666.00 | 11,085.00 | 12,335.00 |
| CONFIANZA | CONFIANZA | CF41013 | 19,702.00 | 21,813.00 | 11,328.00 | 12,526.00 | 9,394.00 | 10,326.00 |
| CONFIANZA | CONFIANZA | CF41014 | 18,469.00 | 20,400.00 | 11,257.00 | 11,680.00 | 8,104.00 | 9,736.00 |
| CONFIANZA | CONFIANZA | CF41015 | 14,038.00 | 15,529.00 | 10,325.00 | 11,400.00 | 4,625.00 | 5,000.00 |
| CONFIANZA | CONFIANZA | CF41016 | 13,614.00 | 15,102.00 | 9,247.00 | 10,221.00 | 5,280.00 | 5,746.00 |
| CONFIANZA | CONFIANZA | CF41017 | 14,531.00 | 16,151.00 | 10,783.00 | 11,913.00 | 4,499.00 | 4,636.00 |
| CONFIANZA | CONFIANZA | CF41018 | 14,592.00 | 15,986.00 | 11,096.00 | 11,901.00 | 4,991.00 | 5,992.00 |
| CONFIANZA | CONFIANZA | CF41022 | 13,337.00 | 14,855.00 | 6,920.00 | 7,452.00 | 5,410.00 | 6,071.00 |
| CONFIANZA | CONFIANZA | CF41023 | 13,614.00 | 15,102.00 | 7,177.00 | 7,925.00 | 7,347.00 | 8,039.00 |
| CONFIANZA | CONFIANZA | CF41024 | 14,661.00 | 16,002.00 | 8,190.00 | 9,298.00 | 7,547.00 | 7,986.00 |
| CONFIANZA | CONFIANZA | CF41025 | 15,213.00 | 16,657.00 | 8,498.00 | 9,844.00 | 7,832.00 | 8,256.00 |
| CONFIANZA | CONFIANZA | CF41026 | 15,823.00 | 17,210.00 | 8,839.00 | 9,839.00 | 8,142.00 | 8,842.00 |
| CONFIANZA | CONFIANZA | CF41027 | 16,456.00 | 17,955.00 | 9,194.00 | 10,750.00 | 8,471.00 | 8,405.00 |
| CONFIANZA | CONFIANZA | CF41028 | 17,114.00 | 18,717.00 | 7,901.00 | 9,179.00 | 10,498.00 | 10,675.00 |
| CONFIANZA | CONFIANZA | CF41030 | 8,600.00 | 9,500.00 | 3,728.00 | 4,122.00 | 2,081.00 | 2,281.00 |
| CONFIANZA | CONFIANZA | CF41031 | 12,855.00 | 14,289.00 | 7,556.00 | 8,196.00 | 4,763.00 | 5,407.00 |
| CONFIANZA | CONFIANZA | CF41032 | 8,600.00 | 9,500.00 | 3,728.00 | 4,122.00 | 2,081.00 | 2,281.00 |
| CONFIANZA | CONFIANZA | CF41036 | 11,266.00 | 12,471.00 | 4,693.00 | 5,188.00 | 1,920.00 | 2,262.00 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



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del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

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|-----------|-----------|---------|-----------|-----------|-----------|-----------|-----------|-----------|
| CONFIANZA | CONFIANZA | CF41037 | 11,484.00 | 12,744.00 | 4,785.00 | 5,308.00 | 1,955.00 | 2,169.00 |
| CONFIANZA | CONFIANZA | CF41038 | 8,515.00 | 9,392.00 | 3,820.00 | 4,274.00 | 1,932.00 | 2,048.00 |
| CONFIANZA | CONFIANZA | CF41039 | 17,451.00 | 19,392.00 | 14,077.00 | 16,159.00 | 5,890.00 | 5,697.00 |
| CONFIANZA | CONFIANZA | CF41040 | 15,797.00 | 17,522.00 | 10,505.00 | 12,037.00 | 6,126.00 | 6,258.00 |
| CONFIANZA | CONFIANZA | CF41041 | 16,332.00 | 18,059.00 | 7,355.00 | 8,627.00 | 10,945.00 | 11,492.00 |
| CONFIANZA | CONFIANZA | CF41042 | 19,091.00 | 19,442.00 | 7,918.00 | 10,041.00 | 9,144.00 | 10,435.00 |
| CONFIANZA | CONFIANZA | CF41043 | 20,691.00 | 22,488.00 | 9,090.00 | 10,371.00 | 10,001.00 | 11,075.00 |
| CONFIANZA | CONFIANZA | CF41044 | 13,614.00 | 15,102.00 | 7,177.00 | 7,925.00 | 7,347.00 | 8,039.00 |
| CONFIANZA | CONFIANZA | CF41045 | 14,637.00 | 16,053.00 | 8,194.00 | 9,165.00 | 8,008.00 | 8,834.00 |
| CONFIANZA | CONFIANZA | CF41046 | 15,881.00 | 17,615.00 | 8,261.00 | 9,546.00 | 9,959.00 | 10,488.00 |
| CONFIANZA | CONFIANZA | CF41047 | 7,787.00 | 8,593.00 | 3,394.00 | 3,720.00 | 1,447.00 | 1,586.00 |
| CONFIANZA | CONFIANZA | CF41048 | 7,999.00 | 8,844.00 | 3,476.00 | 3,790.00 | 1,525.00 | 1,677.00 |
| CONFIANZA | CONFIANZA | CF41049 | 8,460.00 | 9,318.00 | 3,690.00 | 4,073.00 | 1,631.00 | 1,740.00 |
| CONFIANZA | CONFIANZA | CF41050 | 10,458.00 | 11,365.00 | 5,132.00 | 6,192.00 | 2,061.00 | 2,282.00 |
| CONFIANZA | CONFIANZA | CF41052 | 13,962.00 | 15,267.00 | 7,799.00 | 9,059.00 | 7,187.00 | 7,309.00 |
| CONFIANZA | CONFIANZA | CF41054 | 11,974.00 | 13,235.00 | 6,502.00 | 7,103.00 | 2,416.00 | 2,854.00 |
| CONFIANZA | CONFIANZA | CF41055 | 7,070.00 | 7,691.00 | 2,788.00 | 3,231.00 | 1,300.00 | 1,300.00 |
| CONFIANZA | CONFIANZA | CF41056 | 8,515.00 | 9,392.00 | 4,181.00 | 4,676.00 | 1,571.00 | 1,646.00 |
| CONFIANZA | CONFIANZA | CF41057 | 8,594.00 | 9,498.00 | 5,605.00 | 6,839.00 | 1,646.00 | 2,054.00 |
| CONFIANZA | CONFIANZA | CF41058 | 10,458.00 | 11,365.00 | 5,132.00 | 6,192.00 | 2,061.00 | 2,282.00 |
| CONFIANZA | CONFIANZA | CF41059 | 11,588.00 | 12,848.00 | 5,264.00 | 5,934.00 | 3,711.00 | 3,929.00 |
| CONFIANZA | CONFIANZA | CF41060 | 11,974.00 | 13,235.00 | 6,502.00 | 7,105.00 | 2,416.00 | 2,854.00 |
| CONFIANZA | CONFIANZA | CF41061 | 13,343.00 | 14,755.00 | 11,144.00 | 12,313.00 | 3,184.00 | 3,601.00 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

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|----------------------------------|-----------|---------|-----------|-----------|-----------|-----------|-----------|-----------|
| CONFIANZA | CONFIANZA | CF41062 | 13,542.00 | 15,021.00 | 11,668.00 | 12,895.00 | 2,684.00 | 2,886.00 |
| CONFIANZA | CONFIANZA | CF41063 | 14,038.00 | 15,529.00 | 10,325.00 | 11,400.00 | 4,625.00 | 5,000.00 |
| CONFIANZA | CONFIANZA | CF41064 | 14,592.00 | 15,986.00 | 11,096.00 | 11,905.00 | 4,990.00 | 5,989.00 |
| CONFIANZA | CONFIANZA | CF41065 | 15,538.00 | 17,092.00 | 11,554.00 | 12,766.00 | 4,161.00 | 4,676.00 |
| CONFIANZA | CONFIANZA | CF41074 | 10,785.00 | 11,926.00 | 4,511.00 | 4,985.00 | 1,854.00 | 2,046.00 |
| CONFIANZA | CONFIANZA | CF41075 | 11,266.00 | 12,471.00 | 4,693.00 | 5,188.00 | 1,920.00 | 2,262.00 |
| CONFIANZA | CONFIANZA | CF41076 | 10,458.00 | 11,365.00 | 5,132.00 | 6,192.00 | 2,061.00 | 2,282.00 |
| CONFIANZA | CONFIANZA | CF41077 | 13,219.00 | 14,540.00 | 6,442.00 | 7,219.00 | 5,343.00 | 5,875.00 |
| CONFIANZA | CONFIANZA | CF41087 | 14,533.30 | 15,986.63 | 8,119.49 | 8,931.13 | 7,340.81 | 8,075.20 |
| CONFIANZA | CONFIANZA | CF41088 | 12,435.19 | 13,599.09 | 6,945.29 | 8,069.02 | 6,280.94 | 6,387.03 |
| CONFIANZA | CONFIANZA | CF41089 | 12,435.19 | 13,599.09 | 6,945.29 | 8,069.02 | 6,280.94 | 6,387.03 |
| CONFIANZA | CONFIANZA | CF41090 | 19,094.14 | 19,972.73 | 8,082.41 | 9,213.35 | 8,129.79 | 9,826.20 |
| CONFIANZA | CONFIANZA | CF50000 | 16,735.28 | 19,167.98 | 9,210.34 | 9,613.14 | 8,837.22 | 9,224.12 |
| CONFIANZA | CONFIANZA | CF51000 | 19,157.38 | 20,938.18 | 10,574.56 | 11,556.12 | 10,118.76 | 11,058.98 |
| CONFIANZA | CONFIANZA | CF52000 | 17,237.34 | 19,743.02 | 9,486.65 | 9,901.53 | 9,102.34 | 9,500.84 |
| FORMALIZADO SEGUNDA ETAPA | | | | | | | | |
| MEDICA | MEDICA | M01002 | 15,741.00 | 17,417.00 | 11,211.00 | 12,052.00 | 6,363.00 | 7,257.00 |
| MEDICA | MEDICA | M01003 | 13,579.00 | 15,022.00 | 10,354.00 | 11,438.00 | 4,172.00 | 4,508.00 |
| MEDICA | MEDICA | M01004 | 15,741.00 | 17,417.00 | 7,351.00 | 9,200.00 | 10,223.00 | 10,109.00 |
| MEDICA | MEDICA | M01005 | 15,363.00 | 17,041.00 | 7,992.00 | 9,235.00 | 9,746.00 | 10,147.00 |
| MEDICA | MEDICA | M01006 | 13,579.00 | 15,022.00 | 7,671.00 | 8,390.00 | 6,855.00 | 7,556.00 |
| MEDICA | MEDICA | M01007 | 13,028.00 | 14,369.00 | 7,002.00 | 7,655.00 | 6,605.00 | 7,356.00 |
| MEDICA | MEDICA | M01008 | 14,159.00 | 15,529.00 | 7,927.00 | 8,867.00 | 7,748.00 | 8,546.00 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|------------|------------|--------|-----------|-----------|----------|-----------|-----------|-----------|
| MEDICA | MEDICA | M01009 | 15,363.00 | 17,041.00 | 7,992.00 | 9,235.00 | 9,628.00 | 10,147.00 |
| MEDICA | MEDICA | M01010 | 16,357.00 | 18,401.00 | 7,740.00 | 9,162.00 | 10,894.00 | 11,077.00 |
| MEDICA | MEDICA | M01011 | 18,765.00 | 20,720.00 | 9,210.00 | 10,052.00 | 10,529.00 | 11,753.00 |
| MEDICA | MEDICA | M01012 | 15,741.00 | 17,417.00 | 7,351.00 | 9,009.00 | 10,223.00 | 10,300.00 |
| MEDICA | MEDICA | M01014 | 13,553.00 | 15,057.00 | 7,247.00 | 7,808.00 | 7,559.00 | 7,439.00 |
| MEDICA | MEDICA | M01015 | 14,232.00 | 15,837.00 | 8,480.00 | 9,141.00 | 6,967.00 | 7,834.00 |
| MEDICA | MEDICA | M01016 | 18,765.00 | 20,720.00 | 9,210.00 | 10,052.00 | 10,529.00 | 11,753.00 |
| PARAMEDICA | PARAMEDICA | M02001 | 12,435.00 | 13,822.00 | 7,310.00 | 7,929.00 | 4,607.00 | 5,232.00 |
| PARAMEDICA | PARAMEDICA | M02002 | 12,435.00 | 13,822.00 | 7,310.00 | 7,929.00 | 4,607.00 | 5,232.00 |
| PARAMEDICA | PARAMEDICA | M02003 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02004 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02005 | 6,620.00 | 7,438.00 | 2,803.00 | 3,167.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02006 | 8,186.00 | 9,016.00 | 3,524.00 | 3,938.00 | 1,578.00 | 1,684.00 |
| PARAMEDICA | PARAMEDICA | M02007 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02008 | 10,433.00 | 11,537.00 | 4,363.00 | 4,822.00 | 1,793.00 | 1,979.00 |
| PARAMEDICA | PARAMEDICA | M02009 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02010 | 8,359.00 | 8,844.00 | 4,195.00 | 4,643.00 | 2,784.00 | 3,459.00 |
| PARAMEDICA | PARAMEDICA | M02011 | 8,235.00 | 9,083.00 | 3,664.00 | 4,133.00 | 1,868.00 | 1,981.00 |
| PARAMEDICA | PARAMEDICA | M02012 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02013 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02014 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02015 | 11,659.00 | 12,893.00 | 7,310.00 | 7,928.00 | 3,080.00 | 3,526.00 |
| PARAMEDICA | PARAMEDICA | M02016 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |



TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|------------|------------|--------|-----------|-----------|----------|----------|----------|----------|
| PARAMEDICA | PARAMEDICA | M02017 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02018 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02019 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02020 | 14,056.00 | 15,491.00 | 8,307.00 | 9,100.00 | 6,876.00 | 7,040.00 |
| PARAMEDICA | PARAMEDICA | M02021 | 13,028.00 | 14,369.00 | 7,309.00 | 8,012.00 | 6,299.00 | 7,000.00 |
| PARAMEDICA | PARAMEDICA | M02022 | 12,435.00 | 13,822.00 | 7,310.00 | 7,929.00 | 4,607.00 | 5,232.00 |
| PARAMEDICA | PARAMEDICA | M02023 | 8,235.00 | 9,083.00 | 3,664.00 | 4,133.00 | 1,868.00 | 1,981.00 |
| PARAMEDICA | PARAMEDICA | M02024 | 8,111.00 | 8,979.00 | 3,434.00 | 3,796.00 | 1,516.00 | 1,649.00 |
| PARAMEDICA | PARAMEDICA | M02025 | 13,396.00 | 14,743.00 | 6,050.00 | 7,022.00 | 6,501.00 | 6,891.00 |
| PARAMEDICA | PARAMEDICA | M02029 | 9,943.00 | 10,984.00 | 4,583.00 | 5,188.00 | 1,646.00 | 1,825.00 |
| PARAMEDICA | PARAMEDICA | M02030 | 13,743.00 | 15,117.00 | 6,963.00 | 7,570.00 | 6,620.00 | 7,520.00 |
| PARAMEDICA | PARAMEDICA | M02031 | 13,743.00 | 15,117.00 | 6,963.00 | 7,570.00 | 6,620.00 | 7,520.00 |
| PARAMEDICA | PARAMEDICA | M02032 | 13,169.00 | 14,609.00 | 6,944.00 | 7,667.00 | 7,108.00 | 7,778.00 |
| PARAMEDICA | PARAMEDICA | M02034 | 9,621.00 | 10,625.00 | 5,101.00 | 5,630.00 | 4,074.00 | 4,501.00 |
| PARAMEDICA | PARAMEDICA | M02035 | 8,719.00 | 9,615.00 | 4,950.00 | 5,811.00 | 3,459.00 | 3,827.00 |
| PARAMEDICA | PARAMEDICA | M02036 | 7,531.00 | 8,443.00 | 3,842.00 | 4,423.00 | 3,268.00 | 3,872.00 |
| PARAMEDICA | PARAMEDICA | M02037 | 10,433.00 | 11,537.00 | 4,363.00 | 4,822.00 | 1,793.00 | 1,979.00 |
| PARAMEDICA | PARAMEDICA | M02038 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02040 | 8,359.00 | 8,844.00 | 3,983.00 | 4,637.00 | 2,997.00 | 3,466.00 |
| PARAMEDICA | PARAMEDICA | M02041 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02042 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02043 | 9,105.00 | 10,209.00 | 4,158.00 | 4,486.00 | 1,378.00 | 1,469.00 |
| PARAMEDICA | PARAMEDICA | M02044 | 8,235.00 | 9,083.00 | 3,664.00 | 4,133.00 | 1,868.00 | 1,981.00 |



TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|------------|------------|--------|-----------|-----------|----------|----------|----------|----------|
| PARAMEDICA | PARAMEDICA | M02045 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02046 | 6,620.00 | 7,438.00 | 2,803.00 | 3,167.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02047 | 6,620.00 | 6,998.00 | 2,139.00 | 2,821.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02048 | 6,620.00 | 6,998.00 | 2,105.00 | 2,706.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02049 | 10,735.00 | 11,860.00 | 4,804.00 | 5,438.00 | 2,774.00 | 3,057.00 |
| PARAMEDICA | PARAMEDICA | M02050 | 8,235.00 | 9,083.00 | 3,664.00 | 4,133.00 | 1,868.00 | 1,981.00 |
| PARAMEDICA | PARAMEDICA | M02051 | 6,620.00 | 6,998.00 | 2,139.00 | 2,821.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02054 | 6,995.00 | 7,728.00 | 3,082.00 | 3,483.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02055 | 7,531.00 | 8,310.00 | 3,198.00 | 3,555.00 | 1,399.00 | 1,534.00 |
| PARAMEDICA | PARAMEDICA | M02056 | 7,736.00 | 8,553.00 | 3,289.00 | 3,636.00 | 1,475.00 | 1,622.00 |
| PARAMEDICA | PARAMEDICA | M02057 | 7,736.00 | 8,553.00 | 3,289.00 | 3,636.00 | 1,475.00 | 1,622.00 |
| PARAMEDICA | PARAMEDICA | M02058 | 7,531.00 | 8,310.00 | 3,198.00 | 3,555.00 | 1,399.00 | 1,534.00 |
| PARAMEDICA | PARAMEDICA | M02059 | 6,620.00 | 6,998.00 | 2,139.00 | 2,821.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02060 | 7,736.00 | 8,553.00 | 3,289.00 | 3,636.00 | 1,475.00 | 1,622.00 |
| PARAMEDICA | PARAMEDICA | M02061 | 6,620.00 | 6,998.00 | 2,139.00 | 2,821.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02062 | 12,893.00 | 14,335.00 | 8,103.00 | 8,787.00 | 3,605.00 | 4,054.00 |
| PARAMEDICA | PARAMEDICA | M02063 | 6,620.00 | 7,438.00 | 2,803.00 | 3,167.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02064 | 6,620.00 | 6,998.00 | 2,139.00 | 2,821.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02065 | 6,620.00 | 6,998.00 | 2,105.00 | 2,706.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02066 | 7,718.00 | 8,553.00 | 3,044.00 | 3,359.00 | 2,118.00 | 2,304.00 |
| PARAMEDICA | PARAMEDICA | M02067 | 6,620.00 | 7,438.00 | 2,803.00 | 3,167.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02068 | 8,596.00 | 9,575.00 | 3,801.00 | 4,216.00 | 1,441.00 | 1,499.00 |
| PARAMEDICA | PARAMEDICA | M02069 | 7,531.00 | 8,310.00 | 3,198.00 | 3,555.00 | 1,399.00 | 1,534.00 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | | | | |
|------------|------------|--------|-----------|-----------|----------|----------|----------|----------|
| PARAMEDICA | PARAMEDICA | M02072 | 8,719.00 | 9,615.00 | 4,949.00 | 5,810.00 | 3,527.00 | 3,898.00 |
| PARAMEDICA | PARAMEDICA | M02073 | 6,620.00 | 7,438.00 | 2,803.00 | 3,167.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02074 | 8,186.00 | 9,016.00 | 3,524.00 | 3,938.00 | 1,578.00 | 1,684.00 |
| PARAMEDICA | PARAMEDICA | M02075 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02076 | 7,531.00 | 8,310.00 | 3,198.00 | 3,555.00 | 1,399.00 | 1,534.00 |
| PARAMEDICA | PARAMEDICA | M02077 | 13,881.00 | 15,145.00 | 8,061.00 | 8,867.00 | 6,859.00 | 6,439.00 |
| PARAMEDICA | PARAMEDICA | M02078 | 11,659.00 | 12,893.00 | 7,310.00 | 7,928.00 | 3,080.00 | 3,526.00 |
| PARAMEDICA | PARAMEDICA | M02079 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02080 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02081 | 9,268.00 | 10,241.00 | 5,101.00 | 5,686.00 | 4,060.00 | 4,490.00 |
| PARAMEDICA | PARAMEDICA | M02082 | 8,241.00 | 9,093.00 | 4,201.00 | 5,149.00 | 3,416.00 | 3,789.00 |
| PARAMEDICA | PARAMEDICA | M02083 | 8,719.00 | 9,615.00 | 4,950.00 | 5,811.00 | 3,459.00 | 3,827.00 |
| PARAMEDICA | PARAMEDICA | M02084 | 11,210.00 | 12,429.00 | 5,229.00 | 5,741.00 | 3,449.00 | 3,798.00 |
| PARAMEDICA | PARAMEDICA | M02085 | 8,435.00 | 9,235.00 | 4,714.00 | 5,101.00 | 3,623.00 | 3,822.00 |
| PARAMEDICA | PARAMEDICA | M02086 | 7,763.00 | 8,569.00 | 3,649.00 | 4,216.00 | 2,425.00 | 2,508.00 |
| PARAMEDICA | PARAMEDICA | M02087 | 10,241.00 | 11,300.00 | 6,416.00 | 7,085.00 | 4,160.00 | 4,618.00 |
| PARAMEDICA | PARAMEDICA | M02088 | 13,028.00 | 14,369.00 | 7,309.00 | 8,012.00 | 6,299.00 | 7,000.00 |
| PARAMEDICA | PARAMEDICA | M02089 | 13,553.00 | 15,057.00 | 7,798.00 | 8,458.00 | 7,008.00 | 6,789.00 |
| PARAMEDICA | PARAMEDICA | M02090 | 14,056.00 | 15,491.00 | 8,307.00 | 9,100.00 | 6,876.00 | 7,040.00 |
| PARAMEDICA | PARAMEDICA | M02091 | 14,232.00 | 15,837.00 | 8,553.00 | 9,333.00 | 6,893.00 | 7,642.00 |
| PARAMEDICA | PARAMEDICA | M02092 | 13,028.00 | 14,369.00 | 7,309.00 | 8,012.00 | 6,299.00 | 7,000.00 |
| PARAMEDICA | PARAMEDICA | M02093 | 13,553.00 | 15,057.00 | 7,798.00 | 8,458.00 | 7,008.00 | 6,789.00 |
| PARAMEDICA | PARAMEDICA | M02094 | 8,235.00 | 9,083.00 | 3,664.00 | 4,133.00 | 1,868.00 | 1,981.00 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|------------|------------|--------|-----------|-----------|----------|----------|----------|----------|
| PARAMEDICA | PARAMEDICA | M02095 | 8,111.00 | 8,979.00 | 3,434.00 | 3,796.00 | 1,516.00 | 1,649.00 |
| PARAMEDICA | PARAMEDICA | M02096 | 6,995.00 | 7,728.00 | 3,082.00 | 3,483.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02097 | 8,111.00 | 8,979.00 | 3,434.00 | 3,796.00 | 1,516.00 | 1,649.00 |
| PARAMEDICA | PARAMEDICA | M02098 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| PARAMEDICA | PARAMEDICA | M02100 | 6,620.00 | 6,998.00 | 2,139.00 | 2,821.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02101 | 6,620.00 | 7,438.00 | 2,803.00 | 3,167.00 | 1,200.00 | 1,200.00 |
| PARAMEDICA | PARAMEDICA | M02105 | 11,659.00 | 12,893.00 | 5,827.00 | 6,435.00 | 4,587.00 | 5,046.00 |
| PARAMEDICA | PARAMEDICA | M02106 | 12,371.00 | 13,649.00 | 5,861.00 | 6,522.00 | 5,084.00 | 5,595.00 |
| PARAMEDICA | PARAMEDICA | M02107 | 12,893.00 | 14,335.00 | 5,949.00 | 6,389.00 | 5,286.00 | 5,812.00 |
| PARAMEDICA | PARAMEDICA | M02108 | 13,396.00 | 14,743.00 | 6,050.00 | 7,276.00 | 6,501.00 | 6,637.00 |
| PARAMEDICA | PARAMEDICA | M02109 | 11,659.00 | 12,893.00 | 7,310.00 | 7,928.00 | 3,080.00 | 3,526.00 |
| PARAMEDICA | PARAMEDICA | M02110 | 10,913.00 | 12,103.00 | 4,953.00 | 5,441.00 | 4,023.00 | 4,425.00 |
| PARAMEDICA | PARAMEDICA | M02111 | 11,143.00 | 12,256.00 | 4,867.00 | 5,354.00 | 4,960.00 | 5,457.00 |
| PARAMEDICA | PARAMEDICA | M02112 | 11,452.00 | 12,595.00 | 5,575.00 | 6,132.00 | 4,625.00 | 5,084.00 |
| PARAMEDICA | PARAMEDICA | M02113 | 12,243.00 | 13,467.00 | 5,966.00 | 6,560.00 | 4,949.00 | 5,442.00 |
| PARAMEDICA | PARAMEDICA | M02114 | 11,659.00 | 12,893.00 | 7,310.00 | 7,928.00 | 3,080.00 | 3,526.00 |
| PARAMEDICA | PARAMEDICA | M02115 | 10,735.00 | 11,860.00 | 4,804.00 | 5,438.00 | 2,774.00 | 3,057.00 |
| PARAMEDICA | PARAMEDICA | M02116 | 11,714.00 | 12,938.00 | 5,399.00 | 6,109.00 | 2,988.00 | 3,272.00 |
| PARAMEDICA | PARAMEDICA | M02117 | 7,739.00 | 8,550.00 | 3,263.00 | 3,610.00 | 1,633.00 | 1,926.00 |
| PARAMEDICA | PARAMEDICA | M02118 | 8,550.00 | 9,429.00 | 4,855.00 | 5,699.00 | 3,459.00 | 3,873.00 |
| PARAMEDICA | PARAMEDICA | M02119 | 13,382.00 | 14,801.00 | 7,220.00 | 7,892.00 | 7,018.00 | 7,892.00 |
| PARAMEDICA | PARAMEDICA | M02120 | 7,739.00 | 8,550.00 | 3,263.00 | 3,610.00 | 1,633.00 | 1,926.00 |
| AFIN | AFIN | M03001 | 12,893.00 | 14,335.00 | 8,103.00 | 8,787.00 | 3,605.00 | 4,054.00 |



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| | | | | | | | | |
|------------------------|-----------|---------|-----------|-----------|----------|-----------|----------|----------|
| AFIN | AFIN | M03002 | 12,435.00 | 13,822.00 | 7,310.00 | 7,929.00 | 4,607.00 | 5,232.00 |
| AFIN | AFIN | M03003 | 6,995.00 | 7,728.00 | 3,082.00 | 3,483.00 | 1,200.00 | 1,200.00 |
| AFIN | AFIN | M03004 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| AFIN | AFIN | M03005 | 6,620.00 | 6,998.00 | 2,105.00 | 2,706.00 | 1,200.00 | 1,200.00 |
| AFIN | AFIN | M03006 | 6,620.00 | 6,998.00 | 2,105.00 | 2,706.00 | 1,200.00 | 1,200.00 |
| AFIN | AFIN | M03007 | 12,893.00 | 14,335.00 | 8,103.00 | 8,787.00 | 3,605.00 | 4,054.00 |
| AFIN | AFIN | M03008 | 7,910.00 | 8,741.00 | 3,336.00 | 3,689.00 | 1,633.00 | 1,786.00 |
| AFIN | AFIN | M03009 | 13,028.00 | 14,369.00 | 7,309.00 | 8,012.00 | 6,299.00 | 7,000.00 |
| AFIN | AFIN | M03010 | 13,553.00 | 15,057.00 | 7,798.00 | 8,458.00 | 7,008.00 | 6,789.00 |
| AFIN | AFIN | M03011 | 6,620.00 | 6,998.00 | 1,311.00 | 1,708.00 | 1,200.00 | 1,200.00 |
| AFIN | AFIN | M03012 | 6,620.00 | 6,998.00 | 1,311.00 | 1,708.00 | 1,200.00 | 1,200.00 |
| AFIN | AFIN | M03013 | 6,620.00 | 7,438.00 | 2,803.00 | 3,167.00 | 1,200.00 | 1,200.00 |
| APOYO ADMINISTRATIVO | AFIN | M03018 | 7,270.00 | 7,640.00 | 2,701.00 | 3,377.00 | 1,257.00 | 1,299.00 |
| APOYO ADMINISTRATIVO | AFIN | M03019 | 6,995.00 | 7,345.00 | 2,182.00 | 2,623.00 | 1,200.00 | 1,200.00 |
| APOYO ADMINISTRATIVO | AFIN | M03020 | 6,945.00 | 7,290.00 | 1,818.00 | 2,286.00 | 1,200.00 | 1,200.00 |
| APOYO ADMINISTRATIVO | AFIN | M03021 | 6,920.00 | 7,240.00 | 1,299.00 | 1,403.00 | 1,200.00 | 1,200.00 |
| APOYO ADMINISTRATIVO | AFIN | M03022 | 6,895.00 | 7190 | 987.00 | 1,091.00 | 1,200.00 | 1,200.00 |
| APOYO ADMINISTRATIVO | AFIN | M03023 | 6,870.00 | 7145 | 701.00 | 1,039.00 | 1,200.00 | 1,200.00 |
| APOYO ADMINISTRATIVO | AFIN | M03024 | 6,820.00 | 7095 | 608.00 | 935.00 | 1200 | 1,200.00 |
| APOYO ADMINISTRATIVO | AFIN | M03025 | 6,770.00 | 7045 | 571.00 | 921.00 | 1200 | 1,200.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | CF40001 | 9,047.00 | 9,869.00 | 9,184.00 | 10,046.00 | 2,442.00 | 2,930.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | CF40002 | 7,985.00 | 8,800.00 | 9,387.00 | 9,924.00 | 1,747.00 | 2,056.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | CF40003 | 7,606.00 | 8,773.00 | 6,745.00 | 7,210.00 | 1,733.00 | 1,915.00 |



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|------------------------|-----------|---------|-----------|-----------|-----------|-----------|-----------|-----------|
| SOPORTE ADMINISTRATIVO | CONFIANZA | CF40004 | 7,251.00 | 8,046.00 | 5,387.00 | 5,949.00 | 1,628.00 | 1,756.00 |
| CONFIANZA | CONFIANZA | CF41001 | 16,270.00 | 18,303.00 | 7,699.00 | 9,113.00 | 10,837.00 | 11,018.00 |
| CONFIANZA | CONFIANZA | CF41002 | 16,882.00 | 18,759.00 | 10,769.00 | 11,430.00 | 8,548.00 | 9,794.00 |
| CONFIANZA | CONFIANZA | CF41003 | 17,867.00 | 19,734.00 | 10,891.00 | 11,300.00 | 7,840.00 | 9,419.00 |
| CONFIANZA | CONFIANZA | CF41004 | 18,666.00 | 20,610.00 | 9,738.00 | 10,278.00 | 9,896.00 | 11,406.00 |
| CONFIANZA | CONFIANZA | CF41006 | 19,059.00 | 21,101.00 | 10,959.00 | 12,118.00 | 9,088.00 | 9,990.00 |
| CONFIANZA | CONFIANZA | CF41007 | 20,788.00 | 22,967.00 | 11,163.00 | 12,253.00 | 10,724.00 | 11,933.00 |
| CONFIANZA | CONFIANZA | CF41008 | 23,831.00 | 26,044.00 | 14,473.00 | 15,819.00 | 14,748.00 | 16,120.00 |
| CONFIANZA | CONFIANZA | CF41009 | 23,831.00 | 26,044.00 | 14,473.00 | 15,819.00 | 14,748.00 | 16,120.00 |
| CONFIANZA | CONFIANZA | CF41010 | 26,560.00 | 29,222.00 | 14,908.00 | 18,257.00 | 13,596.00 | 13,417.00 |
| CONFIANZA | CONFIANZA | CF41011 | 16,270.00 | 18,303.00 | 7,699.00 | 9,113.00 | 10,837.00 | 11,018.00 |
| CONFIANZA | CONFIANZA | CF41012 | 20,788.00 | 22,967.00 | 11,163.00 | 12,253.00 | 10,724.00 | 11,933.00 |
| CONFIANZA | CONFIANZA | CF41013 | 19,059.00 | 21,101.00 | 10,959.00 | 12,118.00 | 9,088.00 | 9,990.00 |
| CONFIANZA | CONFIANZA | CF41014 | 17,867.00 | 19,734.00 | 10,891.00 | 11,300.00 | 7,840.00 | 9,419.00 |
| CONFIANZA | CONFIANZA | CF41015 | 13,506.00 | 14,942.00 | 10,299.00 | 11,350.00 | 4,150.00 | 4,511.00 |
| CONFIANZA | CONFIANZA | CF41016 | 13,100.00 | 14,531.00 | 9,247.00 | 10,221.00 | 4,730.00 | 5,142.00 |
| CONFIANZA | CONFIANZA | CF41017 | 14,061.00 | 15,624.00 | 10,783.00 | 11,913.00 | 3,555.00 | 3,778.00 |
| CONFIANZA | CONFIANZA | CF41018 | 14,115.00 | 15,481.00 | 10,570.00 | 11,299.00 | 4,991.00 | 5,992.00 |
| CONFIANZA | CONFIANZA | CF41022 | 12,901.00 | 14,369.00 | 6,695.00 | 7,210.00 | 5,235.00 | 5,874.00 |
| CONFIANZA | CONFIANZA | CF41023 | 13,100.00 | 14,531.00 | 6,907.00 | 7,626.00 | 7,070.00 | 7,736.00 |
| CONFIANZA | CONFIANZA | CF41024 | 14,182.00 | 15,480.00 | 7,924.00 | 8,995.00 | 7,302.00 | 7,726.00 |
| CONFIANZA | CONFIANZA | CF41025 | 14,717.00 | 16,113.00 | 8,221.00 | 9,523.00 | 7,577.00 | 7,987.00 |
| CONFIANZA | CONFIANZA | CF41026 | 15,307.00 | 16,649.00 | 8,551.00 | 9,518.00 | 7,877.00 | 8,554.00 |



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|-----------|-----------|---------|-----------|-----------|-----------|-----------|-----------|-----------|
| CONFIANZA | CONFIANZA | CF41027 | 15,919.00 | 17,369.00 | 8,895.00 | 10,400.00 | 8,195.00 | 8,132.00 |
| CONFIANZA | CONFIANZA | CF41028 | 16,556.00 | 18,106.00 | 7,644.00 | 8,880.00 | 10,157.00 | 10,328.00 |
| CONFIANZA | CONFIANZA | CF41030 | 8,177.00 | 9,016.00 | 3,574.00 | 3,986.00 | 2,013.00 | 2,206.00 |
| CONFIANZA | CONFIANZA | CF41031 | 12,369.00 | 13,748.00 | 7,271.00 | 7,887.00 | 4,582.00 | 5,205.00 |
| CONFIANZA | CONFIANZA | CF41032 | 8,177.00 | 9,016.00 | 3,574.00 | 3,986.00 | 2,013.00 | 2,206.00 |
| CONFIANZA | CONFIANZA | CF41036 | 10,898.00 | 12,064.00 | 4,539.00 | 5,019.00 | 1,857.00 | 2,188.00 |
| CONFIANZA | CONFIANZA | CF41037 | 11,109.00 | 12,329.00 | 4,628.00 | 5,136.00 | 1,891.00 | 2,098.00 |
| CONFIANZA | CONFIANZA | CF41038 | 8,192.00 | 9,035.00 | 3,644.00 | 4,111.00 | 1,858.00 | 1,970.00 |
| CONFIANZA | CONFIANZA | CF41039 | 16,882.00 | 18,759.00 | 13,618.00 | 15,633.00 | 5,699.00 | 5,513.00 |
| CONFIANZA | CONFIANZA | CF41040 | 15,281.00 | 16,951.00 | 10,163.00 | 11,645.00 | 5,927.00 | 6,055.00 |
| CONFIANZA | CONFIANZA | CF41041 | 15,799.00 | 17,470.00 | 7,116.00 | 8,346.00 | 10,589.00 | 11,118.00 |
| CONFIANZA | CONFIANZA | CF41042 | 18,468.00 | 18,808.00 | 7,661.00 | 9,715.00 | 8,846.00 | 10,096.00 |
| CONFIANZA | CONFIANZA | CF41043 | 20,015.00 | 21,753.00 | 8,794.00 | 10,034.00 | 9,676.00 | 10,715.00 |
| CONFIANZA | CONFIANZA | CF41044 | 13,163.00 | 14,602.00 | 6,941.00 | 7,831.00 | 7,104.00 | 7,606.00 |
| CONFIANZA | CONFIANZA | CF41045 | 14,153.00 | 15,522.00 | 7,923.00 | 8,863.00 | 7,744.00 | 8,542.00 |
| CONFIANZA | CONFIANZA | CF41046 | 15,355.00 | 17,033.00 | 7,988.00 | 9,230.00 | 9,623.00 | 10,142.00 |
| CONFIANZA | CONFIANZA | CF41047 | 7,528.00 | 8,306.00 | 3,196.00 | 3,553.00 | 1,398.00 | 1,533.00 |
| CONFIANZA | CONFIANZA | CF41048 | 7,732.00 | 8,549.00 | 3,287.00 | 3,634.00 | 1,474.00 | 1,621.00 |
| CONFIANZA | CONFIANZA | CF41049 | 8,182.00 | 9,012.00 | 3,522.00 | 3,936.00 | 1,577.00 | 1,683.00 |
| CONFIANZA | CONFIANZA | CF41050 | 10,117.00 | 10,994.00 | 4,964.00 | 5,990.00 | 1,993.00 | 2,207.00 |
| CONFIANZA | CONFIANZA | CF41052 | 13,506.00 | 14,769.00 | 7,545.00 | 8,764.00 | 6,954.00 | 7,072.00 |
| CONFIANZA | CONFIANZA | CF41054 | 11,583.00 | 12,804.00 | 6,289.00 | 7,075.00 | 2,337.00 | 2,557.00 |
| CONFIANZA | CONFIANZA | CF41055 | 6,585.00 | 7,398.00 | 2,788.00 | 3,150.00 | 1,133.00 | 1,174.00 |



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| | | | | | | | | |
|------------------|-----------|---------|-----------|-----------|-----------|-----------|-----------|-----------|
| CONFIANZA | CONFIANZA | CF41056 | 7,993.00 | 8,833.00 | 4,181.00 | 4,676.00 | 1,520.00 | 1,607.00 |
| CONFIANZA | CONFIANZA | CF41057 | 8,314.00 | 9,189.00 | 5,422.00 | 6,616.00 | 1,592.00 | 1,986.00 |
| CONFIANZA | CONFIANZA | CF41058 | 10,117.00 | 10,994.00 | 4,964.00 | 5,990.00 | 1,993.00 | 2,207.00 |
| CONFIANZA | CONFIANZA | CF41059 | 11,151.00 | 12,363.00 | 5,264.00 | 5,817.00 | 3,368.00 | 3,671.00 |
| CONFIANZA | CONFIANZA | CF41060 | 11,583.00 | 12,804.00 | 6,289.00 | 7,105.00 | 2,337.00 | 2,528.00 |
| CONFIANZA | CONFIANZA | CF41061 | 12,907.00 | 14,273.00 | 10,781.00 | 11,912.00 | 3,080.00 | 3,484.00 |
| CONFIANZA | CONFIANZA | CF41062 | 13,100.00 | 14,531.00 | 11,288.00 | 12,475.00 | 2,597.00 | 2,792.00 |
| CONFIANZA | CONFIANZA | CF41063 | 13,506.00 | 14,942.00 | 10,299.00 | 11,377.00 | 4,150.00 | 4,484.00 |
| CONFIANZA | CONFIANZA | CF41064 | 14,115.00 | 15,481.00 | 10,773.00 | 11,905.00 | 4,788.00 | 5,386.00 |
| CONFIANZA | CONFIANZA | CF41065 | 15,031.00 | 16,535.00 | 11,178.00 | 12,350.00 | 4,025.00 | 4,523.00 |
| CONFIANZA | CONFIANZA | CF41074 | 10,377.00 | 11,475.00 | 4,339.00 | 4,797.00 | 1,784.00 | 1,968.00 |
| CONFIANZA | CONFIANZA | CF41075 | 10,898.00 | 12,064.00 | 4,539.00 | 5,019.00 | 1,857.00 | 2,188.00 |
| CONFIANZA | CONFIANZA | CF41076 | 10,117.00 | 10,994.00 | 4,964.00 | 5,990.00 | 1,993.00 | 2,207.00 |
| CONFIANZA | CONFIANZA | CF41077 | 12,787.00 | 14,065.00 | 6,233.00 | 6,985.00 | 5,170.00 | 5,685.00 |
| CONFIANZA | CONFIANZA | CF41087 | 14,533.30 | 15,986.63 | 8,119.49 | 8,931.13 | 7,340.81 | 8,075.20 |
| CONFIANZA | CONFIANZA | CF41088 | 12,435.19 | 13,599.09 | 6,945.29 | 8,069.02 | 6,280.94 | 6,387.03 |
| CONFIANZA | CONFIANZA | CF41089 | 12,435.19 | 13,599.09 | 6,945.29 | 8,069.02 | 6,280.94 | 6,387.03 |
| CONFIANZA | CONFIANZA | CF41090 | 19,094.14 | 19,972.73 | 8,082.41 | 9,213.35 | 8,129.79 | 9,826.20 |
| CONFIANZA | CONFIANZA | CF50000 | 16,735.28 | 19,167.98 | 9,210.34 | 9,613.14 | 8,837.22 | 9,224.12 |
| CONFIANZA | CONFIANZA | CF51000 | 19,157.38 | 20,938.18 | 10,574.56 | 11,556.12 | 10,118.76 | 11,058.98 |
| CONFIANZA | CONFIANZA | CF52000 | 17,237.34 | 19,743.02 | 9,486.65 | 9,901.53 | 9,102.34 | 9,500.84 |
| CONTRATOS | | | | | | | | |



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| Grupo | Rama | Puesto | Sueldo bruto mensual | | Asignación bruta mensual | | Ayuda para gastos de actualización mensual | |
|------------------------|-----------|---------|----------------------|-----------|--------------------------|----------|--|----------|
| | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| MANDO MEDIO | CONFIANZA | C34068A | 3,815.22 | 3,815.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34068B | 11,288.00 | 11,288.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34068C | 18,782.32 | 18,782.32 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34068D | 27,979.06 | 27,979.06 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34068E | 28,036.41 | 28,036.41 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34068F | 56,762.28 | 56,762.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34068G | 37,601.28 | 37,601.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34068H | 30,652.00 | 30,652.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34068I | 24,120.00 | 24,120.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34245A | 11,123.00 | 11,123.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34260A | 84,228.66 | 84,228.66 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34261A | 46,172.70 | 46,172.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C34263A | 27,979.06 | 27,979.06 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004A | 8,107.54 | 8,107.54 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004B | 11,288.00 | 11,288.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004C | 14,410.60 | 14,410.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004D | 16,285.00 | 16,285.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004E | 16,392.28 | 16,392.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004F | 16,947.10 | 16,947.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004G | 17,358.00 | 17,358.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004H | 17,533.26 | 17,533.26 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004I | 17,663.90 | 17,663.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004J | 18,000.00 | 18,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004K | 18,607.08 | 18,607.08 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004L | 18,700.00 | 18,700.00 | 0.00 | 0.00 | 0.00 | 0.00 |



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| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004M | 18,782.32 | 18,782.32 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004N | 18,935.52 | 18,935.52 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004O | 20,032.00 | 20,032.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004P | 21,294.00 | 21,294.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004Q | 22,574.26 | 22,574.26 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004R | 23,855.50 | 23,855.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004S | 26,728.88 | 26,728.88 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004T | 30,261.65 | 30,261.65 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004U | 33,030.00 | 33,030.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004V | 39,029.90 | 39,029.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| SOPORTE ADMINISTRATIVO | CONFIANZA | C40004W | 22,806.28 | 22,806.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONFIANZA | CONFIANZA | C41015A | 18,783.00 | 18,783.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONFIANZA | CONFIANZA | C41015B | 19,698.07 | 19,698.07 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONFIANZA | CONFIANZA | C41015C | 26,728.88 | 26,728.88 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONFIANZA | CONFIANZA | C41015D | 30,651.48 | 30,651.48 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONFIANZA | CONFIANZA | C41015E | 37,601.28 | 37,601.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONFIANZA | CONFIANZA | C41059A | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONFIANZA | CONFIANZA | C41059B | 11,305.81 | 11,305.81 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONFIANZA | CONFIANZA | C41059C | 16,392.28 | 16,392.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONFIANZA | CONFIANZA | C41059D | 22,574.26 | 22,574.26 | 0.00 | 0.00 | 0.00 | 0.00 |
| CONFIANZA | CONFIANZA | C41059E | 23,856.00 | 23,856.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C41059F | 24,898.34 | 24,898.34 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C53083A | 64,776.22 | 64,776.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C53083B | 24,114.00 | 24,114.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | C53083C | 28,042.00 | 28,042.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MANDO MEDIO | CONFIANZA | CA0004U | 33,030.00 | 33,030.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100401 | 2,647.20 | 2,647.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100402 | 11,122.79 | 11,122.79 | 0.00 | 0.00 | 0.00 | 0.00 |



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| MEDICA | MEDICA | M100403 | 16,385.00 | 16,385.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100404 | 22,360.00 | 22,360.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100405 | 29,772.66 | 29,772.66 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100406 | 30,651.48 | 30,651.48 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100407 | 32,831.78 | 32,831.78 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100408 | 35,060.40 | 35,060.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100409 | 36,998.45 | 36,998.45 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100410 | 19,000.00 | 19,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100411 | 17,538.46 | 17,538.46 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100412 | 31,939.00 | 31,939.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100413 | 16,770.00 | 16,770.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100414 | 20,500.00 | 20,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100415 | 19,015.38 | 19,015.38 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100601 | 12,406.00 | 12,406.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100602 | 13,600.00 | 13,600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100603 | 19,000.00 | 19,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100604 | 17,000.00 | 17,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100701 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100702 | 8,720.00 | 8,720.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100703 | 8,826.96 | 8,826.96 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100704 | 11,000.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100705 | 11,122.79 | 11,122.79 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100706 | 11,305.81 | 11,305.81 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100707 | 13,600.00 | 13,600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100708 | 16,392.28 | 16,392.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100709 | 18,705.00 | 18,705.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200101 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200102 | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |



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| PARAMEDICA | PARAMEDICA | M200103 | 6,953.00 | 6,953.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200104 | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200105 | 8,826.96 | 8,826.96 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200106 | 17,663.90 | 17,663.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200107 | 20,031.38 | 20,031.38 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200108 | 28,980.42 | 28,980.42 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200201 | 3,820.00 | 3,820.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200202 | 10,670.00 | 10,670.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200203 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200301 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200302 | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200601 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200602 | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200603 | 8,826.96 | 8,826.96 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200604 | 15,035.13 | 15,035.13 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200605 | 24,319.64 | 24,319.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200606 | 11,000.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201501 | 3,815.22 | 3,815.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201502 | 5,009.28 | 5,009.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201503 | 7,631.34 | 7,631.34 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201504 | 10,912.88 | 10,912.88 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201505 | 17,500.00 | 17,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201506 | 24,319.64 | 24,319.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201507 | 10,500.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201508 | 11,500.00 | 11,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201509 | 20,200.00 | 20,200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201510 | 23,321.50 | 23,321.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201511 | 7,500.00 | 7,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |



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| PARAMEDICA | PARAMEDICA | M201512 | 12,500.00 | 12,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201901 | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203501 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203502 | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203503 | 3,842.00 | 3,842.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203504 | 4,200.00 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203505 | 4,221.00 | 4,221.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203506 | 4,221.55 | 4,221.55 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203507 | 4,747.34 | 4,747.34 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203508 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203509 | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203510 | 6,165.30 | 6,165.30 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203511 | 9,557.94 | 9,557.94 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203512 | 11,288.00 | 11,288.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203513 | 16,566.08 | 16,566.08 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203514 | 24,319.64 | 24,319.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203515 | 6,600.00 | 6,600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203516 | 3,281.14 | 3,281.14 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203517 | 3,400.00 | 3,400.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203518 | 7,631.35 | 7,631.35 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203801 | 3,815.22 | 3,815.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203802 | 5,009.28 | 5,009.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204001 | 3,815.22 | 3,815.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204002 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204003 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204004 | 5,009.28 | 5,009.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204005 | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204006 | 7,316.12 | 7,316.12 | 0.00 | 0.00 | 0.00 | 0.00 |

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| PARAMEDICA | PARAMEDICA | M204007 | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204008 | 10,746.00 | 10,746.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204009 | 24,319.64 | 24,319.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204010 | 10,500.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204701 | 4,500.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204801 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204901 | 3,281.50 | 3,281.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204902 | 3,815.22 | 3,815.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204903 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204904 | 6,150.00 | 6,150.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204905 | 11,000.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204906 | 12,918.10 | 12,918.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204907 | 12,500.00 | 12,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204908 | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M205901 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M206601 | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M206602 | 3,281.14 | 3,281.14 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M207301 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M207302 | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M207303 | 3,842.00 | 3,842.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M207304 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M207901 | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M207902 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M207903 | 6,165.30 | 6,165.30 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M208001 | 11,287.94 | 11,287.94 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M208002 | 13,849.05 | 13,849.05 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M208102 | 13,849.05 | 13,849.05 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M210901 | 11,000.00 | 11,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| PARAMEDICA | PARAMEDICA | M210902 | 12,500.00 | 12,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300101 | 23,855.50 | 23,855.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300102 | 27,699.20 | 27,699.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300103 | 28,980.42 | 28,980.42 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300104 | 17,663.90 | 17,663.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300401 | 3,815.22 | 3,815.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300402 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300403 | 4,383.61 | 4,383.61 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300501 | 1,600.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300502 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300503 | 2,960.64 | 2,960.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300504 | 3,842.00 | 3,842.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300505 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300601 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300602 | 7,316.12 | 7,316.12 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300701 | 36,998.45 | 36,998.45 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300702 | 18,426.87 | 18,426.87 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M300703 | 24,000.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M301101 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M301102 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFIN | AFIN | M301103 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301801 | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301802 | 2,732.00 | 2,732.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301803 | 2,960.64 | 2,960.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301804 | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301805 | 3,200.00 | 3,200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301806 | 3,315.00 | 3,315.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301807 | 3,387.98 | 3,387.98 | 0.00 | 0.00 | 0.00 | 0.00 |



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| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301808 | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301809 | 3,815.22 | 3,815.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301810 | 3,820.00 | 3,820.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301811 | 3,842.00 | 3,842.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301812 | 3,843.00 | 3,843.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301813 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301814 | 4,221.55 | 4,221.55 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301815 | 6,772.44 | 6,772.44 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301816 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301817 | 5,009.28 | 5,009.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301818 | 5,010.00 | 5,010.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301819 | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301820 | 6,125.00 | 6,125.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301821 | 6,165.28 | 6,165.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301822 | 6,165.30 | 6,165.30 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301823 | 6,166.00 | 6,166.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301824 | 6,166.30 | 6,166.30 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301825 | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301826 | 7,316.12 | 7,316.12 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301827 | 7,631.00 | 7,631.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301828 | 7,632.00 | 7,632.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301829 | 7,887.94 | 7,887.94 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301830 | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301831 | 8,107.54 | 8,107.54 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301832 | 8,686.86 | 8,686.86 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301833 | 8,773.86 | 8,773.86 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301834 | 8,826.95 | 8,826.95 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301835 | 8,826.96 | 8,826.96 | 0.00 | 0.00 | 0.00 | 0.00 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación del Proceso de Armonización Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | | | |
|----------------------|----------------------|---------|-----------|-----------|------|------|------|------|
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301836 | 8,827.00 | 8,827.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301837 | 10,045.28 | 10,045.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301838 | 11,288.00 | 11,288.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301839 | 11,300.00 | 11,300.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301840 | 11,305.81 | 11,305.81 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301841 | 12,577.42 | 12,577.42 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301842 | 13,574.00 | 13,574.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301843 | 13,643.00 | 13,643.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301844 | 13,786.08 | 13,786.08 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301845 | 18,782.32 | 18,782.32 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301846 | 3,230.76 | 3,230.76 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301847 | 3,281.14 | 3,281.14 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301848 | 9,437.00 | 9,437.00 | 0.00 | 0.00 | 0.00 | 0.00 |

HOMOLOGADOS

| Grupo | Rama | Puesto | Sueldo bruto mensual | | Asignación bruta mensual | | Ayuda para gastos de actualización mensual | |
|------------|-----------|---------|----------------------|----------|--------------------------|----------|--|----------|
| | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| HOMOLOGADO | CONFIANZA | C400020 | 3966.63 | 3966.63 | 4473.36 | 4473.36 | 927.12 | 927.12 |
| HOMOLOGADO | CONFIANZA | C400021 | 3608.12 | 3608.12 | 4069.05 | 4069.05 | 843.32 | 843.32 |
| HOMOLOGADO | CONFIANZA | C400040 | 2731.82 | 2731.82 | 2019.47 | 2019.47 | 596.09 | 596.09 |
| HOMOLOGADO | CONFIANZA | C410160 | 9111.34 | 9111.34 | 6166.54 | 6166.54 | 3466.68 | 3466.68 |
| HOMOLOGADO | CONFIANZA | C410240 | 10544.27 | 10544.27 | 6126.77 | 6126.77 | 5262.25 | 5262.25 |
| HOMOLOGADO | CONFIANZA | C410310 | 10219.04 | 10219.04 | 5861.52 | 5861.52 | 3866.92 | 3866.92 |
| HOMOLOGADO | CONFIANZA | C410540 | 6857.96 | 6857.96 | 3680.55 | 3680.55 | 1478.85 | 1478.85 |
| HOMOLOGADO | CONFIANZA | C410590 | 6829.65 | 6829.65 | 3154.36 | 3154.36 | 2088.55 | 2088.55 |
| HOMOLOGADO | BASE | M100400 | 12595.57 | 12595.57 | 6653.13 | 6653.13 | 7310.1 | 7310.1 |
| HOMOLOGADO | BASE | M100401 | 12117.3 | 12117.3 | 6400.55 | 6400.55 | 7032.53 | 7032.53 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | | | |
|------------|------|---------|----------|----------|---------|---------|---------|---------|
| HOMOLOGADO | BASE | M100402 | 11705.85 | 11705.85 | 6183.22 | 6183.22 | 6793.74 | 6793.74 |
| HOMOLOGADO | BASE | M100600 | 10030.15 | 10030.15 | 5767.22 | 5767.22 | 4880.41 | 4880.41 |
| HOMOLOGADO | BASE | M100601 | 9543.88 | 9543.88 | 5487.63 | 5487.63 | 4643.8 | 4643.8 |
| HOMOLOGADO | BASE | M100700 | 10955.63 | 10955.63 | 5908.89 | 5908.89 | 5535.71 | 5535.71 |
| HOMOLOGADO | BASE | M200300 | 5648.12 | 5648.12 | 2394.11 | 2394.11 | 1154.25 | 1154.25 |
| HOMOLOGADO | BASE | M200500 | 4973.84 | 4973.84 | 2143.2 | 2143.2 | 840.72 | 840.72 |
| HOMOLOGADO | BASE | M200600 | 4602.77 | 4602.77 | 2011.34 | 2011.34 | 859.53 | 859.53 |
| HOMOLOGADO | BASE | M201500 | 7392.39 | 7392.39 | 4397.61 | 4397.61 | 2187.15 | 2187.15 |
| HOMOLOGADO | BASE | M202100 | 3352.16 | 3352.16 | 1807.97 | 1807.97 | 1693.79 | 1693.79 |
| HOMOLOGADO | BASE | M203400 | 6968.39 | 6968.39 | 3691.98 | 3691.98 | 2952.19 | 2952.19 |
| HOMOLOGADO | BASE | M203500 | 7124.51 | 7124.51 | 4305.96 | 4305.96 | 2835.76 | 2835.76 |
| HOMOLOGADO | BASE | M203501 | 6039.45 | 6039.45 | 3650.17 | 3650.17 | 2403.87 | 2403.87 |
| HOMOLOGADO | BASE | M203502 | 4665.47 | 4665.47 | 2819.75 | 2819.75 | 1856.99 | 1856.99 |
| HOMOLOGADO | BASE | M203600 | 6473.62 | 6473.62 | 3391.47 | 3391.47 | 2969.39 | 2969.39 |
| HOMOLOGADO | BASE | M204000 | 6224.78 | 6224.78 | 3264.23 | 3264.23 | 2439.66 | 2439.66 |
| HOMOLOGADO | BASE | M204001 | 5100.12 | 5100.12 | 2674.46 | 2674.46 | 1998.87 | 1998.87 |
| HOMOLOGADO | BASE | M206600 | 5648.12 | 5648.12 | 2108.51 | 2108.51 | 1439.84 | 1439.84 |
| HOMOLOGADO | BASE | M208100 | 5009.46 | 5009.46 | 2781.09 | 2781.09 | 2196.67 | 2196.67 |
| HOMOLOGADO | BASE | M300500 | 4534.46 | 4534.46 | 1746.03 | 1746.03 | 808.06 | 808.06 |
| HOMOLOGADO | BASE | M302000 | 2546.9 | 2546.9 | 822.85 | 822.85 | 439.12 | 439.12 |
| HOMOLOGADO | BASE | M302100 | 2131.35 | 2131.35 | 441.92 | 441.92 | 369.93 | 369.93 |
| HOMOLOGADO | BASE | M302200 | 1945.79 | 1945.79 | 324.56 | 324.56 | 339.99 | 339.99 |
| HOMOLOGADO | BASE | M302300 | 1886.5 | 1886.5 | 303.32 | 303.32 | 331.64 | 331.64 |
| HOMOLOGADO | BASE | M302301 | 3057.74 | 3057.74 | 491.64 | 491.64 | 537.53 | 537.53 |
| HOMOLOGADO | BASE | M302400 | 4142.36 | 4142.36 | 611.91 | 611.91 | 733.16 | 733.16 |
| HOMOLOGADO | BASE | M302401 | 3340.83 | 3340.83 | 493.51 | 493.51 | 591.3 | 591.3 |
| HOMOLOGADO | BASE | M302402 | 2976.73 | 2976.73 | 439.72 | 439.72 | 526.85 | 526.85 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

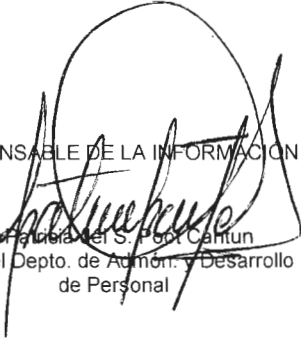


Consejo para la Implementación
del Proceso de Armonización
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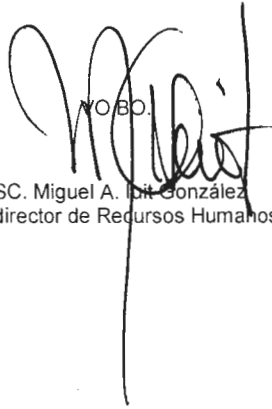
TÍTULO V: De la Transparencia y Difusión de la Información Financiera

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|------------|-----------|---------|---------|---------|---------|---------|---------|---------|
| HOMOLOGADO | BASE | M302500 | 4095.54 | 4095.54 | 601.28 | 601.28 | 729.84 | 729.84 |
| HOMOLOGADO | CONFIANZA | C410620 | 6560.04 | 6560.04 | 5631.56 | 5631.56 | 1260.39 | 1260.39 |
| HOMOLOGADO | CONFIANZA | C410621 | 3545.22 | 3545.22 | 3043.45 | 3043.45 | 681.15 | 681.15 |


RESPONSABLE DE LA INFORMACION


Br. Patricia del S. Poot Cantun
Jefa del Depto. de Admon. y Desarrollo
de Personal

VO BO.


ISC. Miguel A. Iñiguez González
Subdirector de Recursos Humanos

AUTORIZÓ


C.P. Jorge Ortega Zurita
Director Administrativo



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
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Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

ENTIDAD FEDERATIVA: CAMPECHE

PERIODO: SEGUNDO TRIMESTRE 2016

CATALOGO DE CONCEPTOS DE PERCEPCIONES Y DEDUCCIONES

| PARTIDA PRESUPUESTAL | TIPO DE CONCEPTO (1) PERCEPCION, 2 DEDUCCIONES, 3 PRESTAMOS DEL ISSSTE | EN LA ENTIDAD FEDERATIVA | | | CATALOGO SECTOR CENTRAL SS | | |
|-------------------------|---|--------------------------|------------------------|---|----------------------------|------------------------|---|
| | | CONCEPTO | PARTIDA ANTECEDENTE | DESCRIPCION | CONCEPTO | PARTIDA ANTECEDENTE | DESCRIPCION |
| 12201 | 1 | 02 | 00 | SUELDOS BASE A PERSONAL EVENTUAL | 02 | 00 | SUELDOS BASE A PERSONAL EVENTUAL |
| 12201 | 1 | 02 | MT | SUELDOS BASE A MEDICOS DE CONTRATACION TEMPORAL | 02 | MT | SUELDOS BASE A MEDICOS DE CONTRATACION TEMPORAL |
| 12101 | 1 | 05 | CG | COMPENSACION GARANTIZADA | 05 | CG | COMPENSACION GARANTIZADA |
| 15901 | 1 | CG | 00 | COMPENSACION GARANTIZADA | CG | 00 | COMPENSACION GARANTIZADA |
| 15901 | 1 | 37 | CG | COMPENSACION GARANTIZADA | 37 | CG | COMPENSACION GARANTIZADA |
| 12101 | 1 | 05 | CO | COMPLEMENTO | 05 | CO | COMPLEMENTO |
| 12101 | 1 | 05 | HO | HONORARIOS | 05 | HO | HONORARIOS |
| 12101 | 1 | 05 | UO | HONORARIOS | 05 | UO | HONORARIOS |
| 15402 | 1 | 06 | CG | COMPENSACION GARANTIZADA | 06 | CG | COMPENSACION GARANTIZADA |
| 11301 | 1 | 07 | 00 | SUELDOS BASE | 07 | 00 | SUELDOS BASE |
| 12101 | 1 | 07 | HO | SUELDO BASE | 07 | HO | SUELDO BASE |
| 44106 | 1 | 16 | 00 | COMP POR SERVS DE CARÁCTER SOCIAL | 16 | 00 | COMP POR SERVS DE CARÁCTER SOCIAL |
| 12301 | 1 | 16 | MR | BECA | 16 | MR | BECA |
| 44106 | 1 | 16 | PI | COMPENSACION DEL SEGURO DE VIDA ADICIONAL | 16 | PI | COMPENSACION DEL SEGURO DE VIDA ADICIONAL |
| 44106 | 1 | 16 | PS | COMP POR SERVS DE CARÁCTER SOCIAL | 16 | PS | COMP POR SERVS DE CARÁCTER SOCIAL |
| 44106 | 1 | 16 | SS | COMP POR SERVS DE CARÁCTER SOCIAL | 16 | SS | COMP POR SERVS DE CARÁCTER SOCIAL |
| 13404 | 1 | 18 | 00 | ENTREGA DE DESPACHO | 18 | 00 | ENTREGA DE DESPACHO |



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Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | | |
|-------|---|----|----|---|----|----|---|
| 15401 | 1 | 18 | CI | PAGO MONITORES DE CONVIVENCIA INFANTIL | 18 | CI | PAGO MONITORES DE CONVIVENCIA INFANTIL |
| 13301 | 1 | 19 | TE | PAGO POR TIEMPO EXTRA | 19 | TE | PAGO POR TIEMPO EXTRA |
| 13202 | 1 | 24 | BA | AGUINALDO O GRATIFICACION DE FIN DE AÑO | 24 | BA | AGUINALDO O GRATIFICACION DE FIN DE AÑO |
| 13202 | 1 | 24 | BR | GRATIFICACION DE FIN DE AÑO A MEDICOS RESIDENTES | 24 | BR | GRATIFICACION DE FIN DE AÑO A MEDICOS RESIDENTES |
| 13202 | 1 | 24 | CG | COMPLEMENTO DE GRATIFICACION DE FIN DE AÑO | 24 | CG | COMPLEMENTO DE GRATIFICACION DE FIN DE AÑO |
| 13202 | 1 | 24 | G2 | COMPENSACION DE ISR GRATIFICACION FIN DE AÑO | 24 | G2 | COMPENSACION DE ISR GRATIFICACION FIN DE AÑO |
| 13202 | 1 | 24 | GA | AGUINALDO O GRATIFICACION DE FIN DE AÑO | 24 | GA | AGUINALDO O GRATIFICACION DE FIN DE AÑO |
| 13202 | 1 | 24 | GG | COMP DE ISR AGUINALDO O GRATIFICACION DE FIN DE AÑO | 24 | GG | COMP DE ISR AGUINALDO O GRATIFICACION DE FIN DE AÑO |
| 13202 | 1 | 24 | MR | GRATIFICACION DE FIN DE AÑO A MEDICOS RESIDENTES | 24 | MR | GRATIFICACION DE FIN DE AÑO A MEDICOS RESIDENTES |
| 12101 | 1 | 24 | OU | COMPENSACION ISR AGUINALDO | 24 | OU | COMPENSACION ISR AGUINALDO |
| 12101 | 1 | 24 | UO | AGUINALDO | 24 | UO | AGUINALDO |
| 44106 | 1 | 25 | 00 | ALIMENTACION DE PERSONAL | 25 | 00 | ALIMENTACION DE PERSONAL |
| 13407 | 1 | 30 | AR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES | 30 | AR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES |
| 13407 | 1 | 30 | BR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES | 30 | BR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES |
| 13407 | 1 | 30 | MR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES | 30 | MR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES |
| 13201 | 1 | 32 | PD | PRIMA DOMINICAL | 32 | PD | PRIMA DOMINICAL |
| 13201 | 1 | 32 | PV | PRIMA VACACIONAL | 32 | PV | PRIMA VACACIONAL |
| 13201 | 1 | 32 | VD | PRIMA VACACIONAL | 32 | VD | PRIMA VACACIONAL |
| 13201 | 1 | 32 | VV | COMPENSACION DE IMPUESTO DE PRIMA VACACIONAL | 32 | VV | COMPENSACION DE IMPUESTO DE PRIMA VACACIONAL |
| 13407 | 1 | 34 | AR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES | 34 | AR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES |
| 13407 | 1 | 34 | MR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES | 34 | MR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES |
| 44106 | 1 | 36 | 00 | AYUDAS CULTURALES Y SOCIALES | 36 | 00 | AYUDAS CULTURALES Y SOCIALES |
| 13411 | 1 | 36 | MR | COMPLEMENTO DE BECA | 36 | MR | COMPLEMENTO DE BECA |
| 17102 | 1 | 37 | ES | ESTIMULOS AL PERSONAL | 37 | ES | ESTIMULOS AL PERSONAL |
| 17102 | 1 | 37 | PR | COMPENSACION DE ISR ESTIMULOS AL PERSONAL | 37 | PR | COMPENSACION DE ISR ESTIMULOS AL PERSONAL |
| 15401 | 1 | 37 | TP | AYUDA DE TESIS | 37 | TP | AYUDA DE TESIS |
| 15401 | 1 | 37 | TT | COMPENSACION DE ISR TESIS | 37 | TT | COMPENSACION DE ISR TESIS |



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TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|-------|---|----|----|--|----|----|--|
| 15403 | 1 | 38 | 00 | AYUDA DE DESPENSA | 38 | 00 | AYUDA DE DESPENSA |
| 15901 | 1 | 38 | VA | VALES DE DESPENSA DE FIN DE AÑO | 38 | VA | VALES DE DESPENSA DE FIN DE AÑO |
| 15401 | 1 | 38 | VP | VALES DE DESPENSA PRODUCTIVIDAD | 38 | VP | VALES DE DESPENSA PRODUCTIVIDAD |
| 44106 | 1 | 39 | 00 | MATERIAL DIDACTICO | 39 | 00 | MATERIAL DIDACTICO |
| 15901 | 1 | 42 | 00 | ASIGNACION BRUTA | 42 | 00 | ASIGNACION BRUTA |
| 15403 | 1 | 44 | 00 | PREVISION SOCIAL MULTIPLE | 44 | 00 | PREVISION SOCIAL MULTIPLE |
| 15401 | 1 | 45 | AA | COMPENSACION DE ISR ANTEOJOS | 45 | AA | COMPENSACION DE ISR ANTEOJOS |
| 15401 | 1 | 45 | AL | AYUDA PARA ANTEOJOS | 45 | AL | AYUDA PARA ANTEOJOS |
| 15403 | 1 | 46 | 00 | AYUDA POR SERVICIOS | 46 | 00 | AYUDA POR SERVICIOS |
| 44106 | 1 | 46 | GA | GRATIFICACION DE FIN DE AÑO | 46 | GA | GRATIFICACION DE FIN DE AÑO |
| 13410 | 1 | 55 | AG | AYUDA PARA GASTOS DE ACTUALIZACION | 55 | AG | AYUDA PARA GASTOS DE ACTUALIZACION |
| 17102 | 1 | 56 | AF | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE LA RAMA AFIN | 56 | AF | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE LA RAMA AFIN |
| 17102 | 1 | 56 | EN | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE ENFERMERIA | 56 | EN | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE ENFERMERIA |
| 17102 | 1 | 56 | MD | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL MEDICO | 56 | MD | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL MEDICO |
| 17102 | 1 | 56 | ON | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE ODONTOLOGIA | 56 | ON | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE ODONTOLOGIA |
| 17102 | 1 | 56 | PC | ESTIMULOS A LA PRODUCTIVIDAD CIENTIFICA | 56 | PC | ESTIMULOS A LA PRODUCTIVIDAD CIENTIFICA |
| 17102 | 1 | 56 | PM | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE LA RAMA PARAMEDICA | 56 | PM | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE LA RAMA PARAMEDICA |
| 17102 | 1 | 56 | PS | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE PSICOLOGIA | 56 | PS | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE PSICOLOGIA |
| 17102 | 1 | 56 | QM | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL QUIMICO | 56 | QM | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL QUIMICO |
| 17102 | 1 | 56 | RA | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE RADIOLOGIA | 56 | RA | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE RADIOLOGIA |
| 17102 | 1 | 56 | TS | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE TRABAJO SOCIAL | 56 | TS | ESTIMULOS A LA PRODUC Y CALIDAD A FAVOR DEL PERSONAL DE TRABAJO SOCIAL |
| 15401 | 1 | 57 | LL | COMPENSACION DE ISR AYUDA PARA LICENCIA DE MANEJO | 57 | LL | COMPENSACION DE ISR AYUDA PARA LICENCIA DE MANEJO |
| 15401 | 1 | 57 | LM | AYUDA PARA LICENCIA DE MANEJO | 57 | LM | AYUDA PARA LICENCIA DE MANEJO |
| 15401 | 1 | 59 | DT | DIA DEL TRABAJADOR DE LA SS | 59 | DT | DIA DEL TRABAJADOR DE LA SS |
| 15401 | 1 | 59 | TT | COMPENSACION DE ISR DIA DEL TRABAJADOR DE LA SSA | 59 | TT | COMPENSACION DE ISR DIA DEL TRABAJADOR DE LA SSA |
| PENS | 1 | 62 | 00 | PENSION ALIMENTICIA | 62 | 00 | PENSION ALIMENTICIA |



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|-------|---|----|----|--|----|----|--|
| PENS | 1 | 62 | 01 | PENSION ALIMENTICIA 1° BENEFICIARIO | 62 | 01 | PENSION ALIMENTICIA 1° BENEFICIARIO |
| PENS | 1 | 62 | 02 | PENSION ALIMENTICIA 2° BENEFICIARIO | 62 | 02 | PENSION ALIMENTICIA 2° BENEFICIARIO |
| PENS | 1 | 62 | 03 | PENSION ALIMENTICIA 3° BENEFICIARIO | 62 | 03 | PENSION ALIMENTICIA 3° BENEFICIARIO |
| PENS | 1 | 62 | 04 | PENSION ALIMENTICIA 4° BENEFICIARIO | 62 | 04 | PENSION ALIMENTICIA 4° BENEFICIARIO |
| PENS | 1 | 62 | IA | PENSION ALIMENTICIA IMPORTE ADICIONAL | 62 | IA | PENSION ALIMENTICIA IMPORTE ADICIONAL |
| PENS | 1 | 62 | R1 | PENSION ALIMENTICIA RTR POR EXTRAORDINARIA 1° | 62 | R1 | PENSION ALIMENTICIA RTR POR EXTRAORDINARIA 1° |
| PENS | 1 | 62 | R2 | PENSION ALIMENTICIA RTR POR EXTRAORDINARIA 2° | 62 | R2 | PENSION ALIMENTICIA RTR POR EXTRAORDINARIA 2° |
| PENS | 1 | 62 | R3 | PENSION ALIMENTICIA RTR POR EXTRAORDINARIA 3° | 62 | R3 | PENSION ALIMENTICIA RTR POR EXTRAORDINARIA 3° |
| PENS | 1 | 62 | R4 | PENSION ALIMENTICIA RTR POR EXTRAORDINARIA 4° | 62 | R4 | PENSION ALIMENTICIA RTR POR EXTRAORDINARIA 4° |
| PENS | 1 | 62 | RC | PENSION ALIMENTICIA RTR POR CALCULO | 62 | RC | PENSION ALIMENTICIA RTR POR CALCULO |
| PENS | 1 | 62 | RM | PENSION ALIMENTICIA RTR POR MOVIMIENTO | 62 | RM | PENSION ALIMENTICIA RTR POR MOVIMIENTO |
| 17102 | 1 | 68 | AA | COMPENSACION DE ISR ESTIMULOS POR ANTIGÜEDAD | 68 | AA | COMPENSACION DE ISR ESTIMULOS POR ANTIGÜEDAD |
| 17102 | 1 | 68 | EA | ESTIMULOS POR ANTIGÜEDAD | 68 | EA | ESTIMULOS POR ANTIGÜEDAD |
| 17102 | 1 | 69 | AN | ESTIMULOS POR ASISTENCIA Y PERMANENCIA EN EL TRABAJO | 69 | AN | ESTIMULOS POR ASISTENCIA Y PERMANENCIA EN EL TRABAJO |
| 17102 | 1 | 69 | TR | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA | 69 | TR | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA |
| 15401 | 1 | 73 | DM | DIA DE LAS MADRES | 73 | DM | DIA DE LAS MADRES |
| 15401 | 1 | 73 | DR | DIA DE REYES | 73 | DR | DIA DE REYES |
| 15401 | 1 | 73 | MM | COMPENSACION DE ISR DIA DE LAS MADRES | 73 | MM | COMPENSACION DE ISR DIA DE LAS MADRES |
| 15401 | 1 | 73 | RR | COMPENSACION DE ISR DIA DE REYES | 73 | RR | COMPENSACION DE ISR DIA DE REYES |
| 17102 | 1 | 75 | AP | ESTIMULOS POR ASISTENCIA PERFECTA | 75 | AP | ESTIMULOS POR ASISTENCIA PERFECTA |
| 13101 | 1 | A1 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | A1 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS |
| 13101 | 1 | A2 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | A2 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS |
| 13101 | 1 | A3 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | A3 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS |
| 13101 | 1 | A4 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | A4 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS |
| 13101 | 1 | A5 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS | A5 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS |
| 15403 | 1 | E3 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO | E3 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |



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|-------|---|----|----|--|----|----|--|
| 15403 | 1 | E4 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO | E4 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 15403 | 1 | E5 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO | E5 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 15403 | 1 | E6 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO | E6 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 15403 | 1 | E7 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO | E7 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 15403 | 1 | E8 | EP | COMPENSACION POR DESEMPEÑARSE EN AREAS DE BAJO DESARROLLO | E8 | EP | COMPENSACION POR DESEMPEÑARSE EN AREAS DE BAJO DESARROLLO |
| 15403 | 1 | E8 | MP | COMPENSACION POR DESEMPEÑARSE EN AREAS DE BAJO DESARROLLO | E8 | MP | COMPENSACION POR DESEMPEÑARSE EN AREAS DE BAJO DESARROLLO |
| 0 | 2 | 01 | 00 | IMPUESTO SOBRE LA RENTA | 01 | 00 | IMPUESTO SOBRE LA RENTA |
| 0 | 2 | 01 | 02 | ISR SUELDOS BASE PERSONAL EVENTUAL | 01 | 02 | ISR SUELDOS BASE PERSONAL EVENTUAL |
| 0 | 2 | 01 | 32 | ISR PRIMA VACACIONAL | 01 | 32 | ISR PRIMA VACACIONAL |
| 0 | 2 | 01 | 52 | ISR LIQUIDACION POR SUELDOS Y SALARIOS CAIDOS | 01 | 52 | ISR LIQUIDACION POR SUELDOS Y SALARIOS CAIDOS |
| 0 | 2 | 01 | 56 | ISR ESTIMULOS A LA PRODUCTIVIDAD Y CALIDAD | 01 | 56 | ISR ESTIMULOS A LA PRODUCTIVIDAD Y CALIDAD |
| 0 | 2 | 01 | 76 | ISR DEL SEGURO DE SEPARACION INDIVIDUALIZADO | 01 | 76 | ISR DEL SEGURO DE SEPARACION INDIVIDUALIZADO |
| 0 | 2 | 01 | AJ | IMPUESTO POR AJUSTE ANUAL | 01 | AJ | IMPUESTO POR AJUSTE ANUAL |
| 0 | 2 | 01 | AL | ISR AYUDA PARA ANTEOJOS | 01 | AL | ISR AYUDA PARA ANTEOJOS |
| 0 | 2 | 01 | AN | ISR POR ESTIMULO ANUAL | 01 | AN | ISR POR ESTIMULO ANUAL |
| 0 | 2 | 01 | AP | ISR POR ESTIMULO DE ASISTENCIA PERFECTA | 01 | AP | ISR POR ESTIMULO DE ASISTENCIA PERFECTA |
| 0 | 2 | 01 | B6 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO | 01 | B6 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO |
| 0 | 2 | 01 | B7 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO | 01 | B7 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO |
| 0 | 2 | 01 | BF | BONIFICACION FISCAL | 01 | BF | BONIFICACION FISCAL |
| 0 | 2 | 01 | CI | ISR CONVIVENCIA INFANTIL | 01 | CI | ISR CONVIVENCIA INFANTIL |
| 0 | 2 | 01 | CS | CREDITO AL SALARIO | 01 | CS | CREDITO AL SALARIO |
| 0 | 2 | 01 | DA | ISR AYUDA POR DEPRECIACION Y MANTENIMIENTO | 01 | DA | ISR AYUDA POR DEPRECIACION Y MANTENIMIENTO |
| 0 | 2 | 01 | DM | ISR DIA DE LAS MADRES | 01 | DM | ISR DIA DE LAS MADRES |
| 0 | 2 | 01 | DR | ISR DIA DE REYES | 01 | DR | ISR DIA DE REYES |
| 0 | 2 | 01 | DT | ISR DIA DEL TRABAJADOR DE LA SSA | 01 | DT | ISR DIA DEL TRABAJADOR DE LA SSA |
| 0 | 2 | 01 | E4 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO | 01 | E4 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO |



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|---|---|----|----|--|----|----|--|
| 0 | 2 | 01 | E6 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO | 01 | E6 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO |
| 0 | 2 | 01 | E7 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO | 01 | E7 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO |
| 0 | 2 | 01 | EA | ISR ESTIMULO POR ANTIGÜEDAD | 01 | EA | ISR ESTIMULO POR ANTIGÜEDAD |
| 0 | 2 | 01 | ES | ISR ESTIMULOS AL PERSONAL | 01 | ES | ISR ESTIMULOS AL PERSONAL |
| 0 | 2 | 01 | GA | ISR AGUINALDO O GRATIFICACION DE FIN DE AÑO | 01 | GA | ISR AGUINALDO O GRATIFICACION DE FIN DE AÑO |
| 0 | 2 | 01 | HG | IMPUESTO SOBRE LA RENTA AGUINALDO HONORARIOS | 01 | HG | IMPUESTO SOBRE LA RENTA AGUINALDO HONORARIOS |
| 0 | 2 | 01 | ID | ISR LIQUIDACION POR INDEMNIZACION O DESPIDO | 01 | ID | ISR LIQUIDACION POR INDEMNIZACION O DESPIDO |
| 0 | 2 | 01 | IE | ISR ESTIMULOS ANUAL TRIMESTRAL Y ASISTENCIA PERFECTA | 01 | IE | ISR ESTIMULOS ANUAL TRIMESTRAL Y ASISTENCIA PERFECTA |
| 0 | 2 | 01 | LM | ISR AYUDA PARA LICENCIA DE MANEJO | 01 | LM | ISR AYUDA PARA LICENCIA DE MANEJO |
| 0 | 2 | 01 | MR | ISR MEDICOS RESIDENTES | 01 | MR | ISR MEDICOS RESIDENTES |
| 0 | 2 | 01 | PD | ISR PRIMA DOMINICAL | 01 | PD | ISR PRIMA DOMINICAL |
| 0 | 2 | 01 | PV | ISR PRIMA VACACIONAL | 01 | PV | ISR PRIMA VACACIONAL |
| 0 | 2 | 01 | RV | ISR POR SEPARACION VOLUNTARIA | 01 | RV | ISR POR SEPARACION VOLUNTARIA |
| 0 | 2 | 01 | SA | ISR POR FALTAS Y SANCIONES ADMINISTRATIVAS | 01 | SA | ISR POR FALTAS Y SANCIONES ADMINISTRATIVAS |
| 0 | 2 | 01 | SE | SUBSIDIO PARA EL EMPLEO | 01 | SE | SUBSIDIO PARA EL EMPLEO |
| 0 | 2 | 01 | TE | ISR TIEMPO EXTRA | 01 | TE | ISR TIEMPO EXTRA |
| 0 | 2 | 01 | TP | ISR AYUDA DE TESIS | 01 | TP | ISR AYUDA DE TESIS |
| 0 | 2 | 01 | TR | ISR POR ESTIMULO TRIMESTRAL | 01 | TR | ISR POR ESTIMULO TRIMESTRAL |
| 0 | 2 | 01 | VT | ISR VIATICOS Y PASAJES NO COMPROBADOS | 01 | VT | ISR VIATICOS Y PASAJES NO COMPROBADOS |
| 0 | 2 | 02 | 00 | FONDO DE PENSIONES Y DIVERSAS PRESTACIONES ISSSTE | 02 | 00 | FONDO DE PENSIONES Y DIVERSAS PRESTACIONES ISSSTE |
| 0 | 2 | 02 | 52 | FONDO DE PENSIONES Y DIVERSAS PRESTACIONES ISSSTE | 02 | 52 | FONDO DE PENSIONES Y DIVERSAS PRESTACIONES ISSSTE |
| 0 | 2 | 02 | SI | SEGURO DE INVALIDEZ Y VIDA ISSSTE | 02 | SI | SEGURO DE INVALIDEZ Y VIDA ISSSTE |
| 0 | 2 | 02 | SR | SEGURO DE RETIRO ISSSTE | 02 | SR | SEGURO DE RETIRO ISSSTE |
| 0 | 2 | 02 | SS | SERVICIOS SOCIALES Y CULTURALES ISSSTE | 02 | SS | SERVICIOS SOCIALES Y CULTURALES ISSSTE |
| 0 | 2 | 04 | 00 | SERVICIO MEDICO Y MATERNIDAD | 04 | 00 | SERVICIO MEDICO Y MATERNIDAD |
| 0 | 2 | 04 | 52 | SERVICIO MEDICO Y MATERNIDAD | 04 | 52 | SERVICIO MEDICO Y MATERNIDAD |



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| | | | | | | | |
|---|---|----|----|---|----|----|---|
| 0 | 2 | 04 | SP | SEGURO DE SALUD ISSSTE | 04 | SP | SEGURO DE SALUD ISSSTE |
| 0 | 2 | 04 | SS | SEGURO DE SALUD ISSSTE | 04 | SS | SEGURO DE SALUD ISSSTE |
| 0 | 2 | 17 | 00 | RETARDOS Y FALTAS DE ASISTENCIA A/C | 17 | 00 | RETARDOS Y FALTAS DE ASISTENCIA A/C |
| 0 | 2 | 18 | 00 | RETARDOS Y FALTAS DE ASISTENCIA A/A | 18 | 00 | RETARDOS Y FALTAS DE ASISTENCIA A/A |
| 0 | 2 | 19 | 00 | REINTEGROS A PARTIDAS PRESUPUESTALES A/C | 19 | 00 | REINTEGROS A PARTIDAS PRESUPUESTALES A/C |
| 0 | 2 | 20 | 00 | REINTEGROS A PARTIDAS PRESUPUESTALES A/A | 20 | 00 | REINTEGROS A PARTIDAS PRESUPUESTALES A/A |
| 0 | 2 | 20 | 24 | REINTEGROS A PARTIDAS PRESUPUESTALES A/A | 20 | 24 | REINTEGROS A PARTIDAS PRESUPUESTALES A/A |
| 0 | 2 | 21 | 21 | RESPONSABILIDADES DEL FONAC CICLO ACTUAL | 21 | 21 | RESPONSABILIDADES DEL FONAC CICLO ACTUAL |
| 0 | 2 | 21 | 52 | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC | 21 | 52 | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC |
| 0 | 2 | 21 | FA | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC | 21 | FA | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC |
| 0 | 2 | 21 | FC | DEVOLUCION DEL FONAC DEL CICLO ACTUAL | 21 | FC | DEVOLUCION DEL FONAC DEL CICLO ACTUAL |
| 0 | 2 | 21 | FN | DEVOLUCION DEL FONAC DEL CICLO ANTERIOR | 21 | FN | DEVOLUCION DEL FONAC DEL CICLO ANTERIOR |
| 0 | 2 | 21 | FR | RESPONSABILIDADES DEL FONAC CICLO ANTERIOR | 21 | FR | RESPONSABILIDADES DEL FONAC CICLO ANTERIOR |
| 0 | 2 | 25 | 00 | REINTEGROS A PARTIDAS EXENTAS DEL IMPUESTO SOBRE LA RENTA | 25 | 00 | REINTEGROS A PARTIDAS EXENTAS DEL IMPUESTO SOBRE LA RENTA |
| 0 | 2 | 25 | 24 | REINTEGROS A PARTIDAS EXENTAS DEL IMPUESTO SOBRE LA RENTA | 25 | 24 | REINTEGROS A PARTIDAS EXENTAS DEL IMPUESTO SOBRE LA RENTA |
| 0 | 2 | 29 | 00 | RESPONSABILIDADES | 29 | 00 | RESPONSABILIDADES |
| 0 | 2 | 29 | 46 | RESPONSABILIDADES AYUDA PARA SERVICIOS | 29 | 46 | RESPONSABILIDADES AYUDA PARA SERVICIOS |
| 0 | 2 | 29 | AN | RESPONSABILIDADES ESTIMULO ANUAL | 29 | AN | RESPONSABILIDADES ESTIMULO ANUAL |
| 0 | 2 | 29 | AP | RESPONSABILIDADES ESTIMULO POR ASISTENCIA PERFECTA | 29 | AP | RESPONSABILIDADES ESTIMULO POR ASISTENCIA PERFECTA |
| 0 | 2 | 29 | AS | REINTEGRO DE AHORRO SOLIDARIO ISSSTE | 29 | AS | REINTEGRO DE AHORRO SOLIDARIO ISSSTE |
| 0 | 2 | 29 | LM | RESPONSABILIDADES POR LICENCIAS MEDICAS | 29 | LM | RESPONSABILIDADES POR LICENCIAS MEDICAS |
| 0 | 2 | 29 | RT | RESPONSABILIDADES RETROACTIVO | 29 | RT | RESPONSABILIDADES RETROACTIVO |
| 0 | 2 | 34 | 00 | SEGURO DE RESPONSABILIDAD PROFESIONAL PARA PERSONAL MEDICOS Y DE ENFERMERIA | 34 | 00 | SEGURO DE RESPONSABILIDAD PROFESIONAL PARA PERSONAL MEDICOS Y DE ENFERMERIA |
| 0 | 2 | 44 | 00 | PAQUETE VACACIONAL FSTSE | 44 | 00 | PAQUETE VACACIONAL FSTSE |
| 0 | 2 | 46 | ET | CREDITO VARIOS ETESA | 46 | ET | CREDITO VARIOS ETESA |
| 0 | 2 | 46 | CP | CREDITO VARIOS CONSUPAGO | 46 | CP | CREDITO VARIOS CONSUPAGO |



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| | | | | | | | |
|---|---|----|----|---------------------------------------|----|----|---------------------------------------|
| 0 | 2 | 46 | FM | CREDITO VARIOS FMM ADMINISTRADORA | 46 | FM | CREDITO VARIOS FMM ADMINISTRADORA |
| 0 | 2 | 46 | FP | CREDITO VARIOS FOMEPADE | 46 | FP | CREDITO VARIOS FOMEPADE |
| 0 | 2 | 46 | CX | CREDITO VARIOS CREDIAXIS | 46 | CX | CREDITO VARIOS CREDIAXIS |
| 0 | 2 | 46 | CF | CREDITO VARIOS CREDIFIEL | 46 | CF | CREDITO VARIOS CREDIFIEL |
| 0 | 2 | 46 | OC | CREDITO VARIOS ORGANIZACIÓN CULTURAL | 46 | OC | CREDITO VARIOS ORGANIZACIÓN CULTURAL |
| 0 | 2 | 46 | OM | CREDITO VARIOS OMSSA | 46 | OM | CREDITO VARIOS OMSSA |
| 0 | 2 | 46 | AL | CREDITO VARIOS ALIANZA FINANCIERA | 46 | AL | CREDITO VARIOS ALIANZA FINANCIERA |
| 0 | 2 | 46 | CC | CREDITO VARIOS CONSULTA CURIEL | 46 | CC | CREDITO VARIOS CONSULTA CURIEL |
| 0 | 2 | 46 | DI | CREDITO VARIOS DIMEX | 46 | DI | CREDITO VARIOS DIMEX |
| 0 | 2 | 50 | 13 | SEGURO DE VIDA INSTITUCIONAL | 50 | 13 | SEGURO DE VIDA INSTITUCIONAL |
| 0 | 2 | 50 | 18 | SEGURO DE VIDA INSTITUCIONAL 3.18% | 50 | 18 | SEGURO DE VIDA INSTITUCIONAL 3.18% |
| 0 | 2 | 50 | 19 | SEGURO DE VIDA INSTITUCIONAL | 50 | 19 | SEGURO DE VIDA INSTITUCIONAL |
| 0 | 2 | 50 | 25 | SEGURO DE VIDA INSTITUCIONAL | 50 | 25 | SEGURO DE VIDA INSTITUCIONAL |
| 0 | 2 | 50 | 50 | SEGURO DE VIDA INSTITUCIONAL 1.50% | 50 | 50 | SEGURO DE VIDA INSTITUCIONAL 1.50% |
| 0 | 2 | 50 | 51 | SEGURO DE VIDA INSTITUCIONAL 2.51% | 50 | 51 | SEGURO DE VIDA INSTITUCIONAL 2.51% |
| 0 | 2 | 51 | 00 | SEGURO DE VIDA INDIVIDUAL MetLife | 51 | 00 | SEGURO DE VIDA INDIVIDUAL MetLife |
| 0 | 2 | 54 | PI | SEGURO DE VIDA ADICIONAL KC MetLife | 54 | PI | SEGURO DE VIDA ADICIONAL KC MetLife |
| 0 | 2 | 56 | 00 | AMORTIZACION FOVISSSTE | 56 | 00 | AMORTIZACION FOVISSSTE |
| 0 | 2 | 57 | 00 | SEGURO DE VIDA ADICIONAL MetLife | 57 | 00 | SEGURO DE VIDA ADICIONAL MetLife |
| 0 | 2 | 58 | 00 | CUOTAS SINDICALES | 58 | 00 | CUOTAS SINDICALES |
| 0 | 2 | 58 | 52 | CUOTAS SINDICALES | 58 | 52 | CUOTAS SINDICALES |
| 0 | 2 | 62 | 01 | PENSION ALIMENTICIA 1º BENEFICIARIO | 62 | 01 | PENSION ALIMENTICIA 1º BENEFICIARIO |
| 0 | 2 | 62 | 02 | PENSION ALIMENTICIA 2º BENEFICIARIO. | 62 | 02 | PENSION ALIMENTICIA 2º BENEFICIARIO. |
| 0 | 2 | 62 | 03 | PENSION ALIMENTICIA 3º BENEFICIARIO | 62 | 03 | PENSION ALIMENTICIA 3º BENEFICIARIO |
| 0 | 2 | 62 | 04 | PENSION ALIMENTICIA 4º BENEFICIARIO | 62 | 04 | PENSION ALIMENTICIA 4º BENEFICIARIO |
| 0 | 2 | 62 | DE | PENSION ALIMENTICIA | 62 | DE | PENSION ALIMENTICIA |
| 0 | 2 | 62 | IA | PENSION ALIMENTICIA IMPORTE ADICIONAL | 62 | IA | PENSION ALIMENTICIA IMPORTE ADICIONAL |



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| | | | | | | | |
|---|---|----|----|---|----|----|---|
| 0 | 2 | 62 | RC | PENSION ALIMENTICIA RTR POR CALCULO | 62 | RC | PENSION ALIMENTICIA RTR POR CALCULO |
| 0 | 2 | 62 | RE | PENSION ALIMENTICIA RTR POR PAGO EXTRAORDINARIO | 62 | RE | PENSION ALIMENTICIA RTR POR PAGO EXTRAORDINARIO |
| 0 | 2 | 62 | RM | PENSION ALIMENTICIA RTR POR MOVIMIENTO | 62 | RM | PENSION ALIMENTICIA RTR POR MOVIMIENTO |
| 0 | 2 | 64 | 00 | AMORTIZACION FOVISSSTE S.M. | 64 | 00 | AMORTIZACION FOVISSSTE S.M. |
| 0 | 2 | 64 | 05 | AMORTIZACION FOVISSSTE S.M. (5%) | 64 | 05 | AMORTIZACION FOVISSSTE S.M. (5%) |
| 0 | 2 | 64 | 08 | AMORTIZACION FOVISSSTE S.M. (8%) | 64 | 08 | AMORTIZACION FOVISSSTE S.M. (8%) |
| 0 | 2 | 64 | 10 | AMORTIZACION FOVISSSTE S.M. (10%) | 64 | 10 | AMORTIZACION FOVISSSTE S.M. (10%) |
| 0 | 2 | 64 | 11 | AMORTIZACION FOVISSSTE S.M. (11%) | 64 | 11 | AMORTIZACION FOVISSSTE S.M. (11%) |
| 0 | 2 | 64 | 15 | AMORTIZACION FOVISSSTE S.M. (15%) | 64 | 15 | AMORTIZACION FOVISSSTE S.M. (15%) |
| 0 | 2 | 64 | 28 | AMORTIZACION FOVISSSTE S.M. (28%) | 64 | 28 | AMORTIZACION FOVISSSTE S.M. (28%) |
| 0 | 2 | 64 | 30 | AMORTIZACION FOVISSSTE S.M. (30%) | 64 | 30 | AMORTIZACION FOVISSSTE S.M. (30%) |
| 0 | 2 | 64 | 33 | AMORTIZACION FOVISSSTE S.M. (33%) | 64 | 33 | AMORTIZACION FOVISSSTE S.M. (33%) |
| 0 | 2 | 64 | 42 | AMORTIZACION FOVISSSTE S.M. (42%) | 64 | 42 | AMORTIZACION FOVISSSTE S.M. (42%) |
| 0 | 2 | 64 | 50 | AMORTIZACION FOVISSSTE S.M. (50%) | 64 | 50 | AMORTIZACION FOVISSSTE S.M. (50%) |
| 0 | 2 | 65 | 00 | SEGURO DE DAÑOS FOVISSSTE | 65 | 00 | SEGURO DE DAÑOS FOVISSSTE |
| 0 | 2 | 70 | 00 | FONDO DE AHORRO PARA AUXILIO DE DEFUNCION | 70 | 00 | FONDO DE AHORRO PARA AUXILIO DE DEFUNCION |
| 0 | 2 | 77 | 00 | SEGURO COLECTIVO DE RETIRO (MetLife México) | 77 | 00 | SEGURO COLECTIVO DE RETIRO (MetLife México) |
| 0 | 2 | 95 | 00 | SEGURO DE VIDA PENINSULAR | 95 | 00 | SEGURO DE VIDA PENINSULAR |
| 0 | 2 | 96 | 00 | SEGURO DE AUTOS PENINSULAR | 96 | 00 | SEGURO DE AUTOS PENINSULAR |
| 0 | 2 | AS | 10 | AHORRO SOLIDARIO DE PENSIONES ISSSTE 1.00% | AS | 10 | AHORRO SOLIDARIO DE PENSIONES ISSSTE 1.00% |
| 0 | 2 | AS | 20 | AHORRO SOLIDARIO DE PENSIONES ISSSTE 2.00% | AS | 20 | AHORRO SOLIDARIO DE PENSIONES ISSSTE 2.00% |
| 0 | 3 | 03 | 00 | PRESTAMO PERSONAL | 03 | 00 | PRESTAMO PERSONAL |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

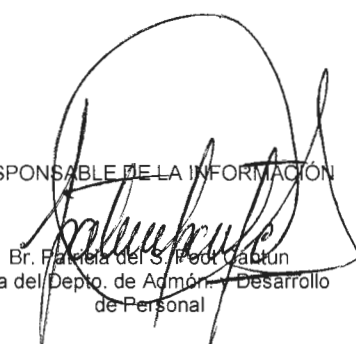


Consejo para la implementación
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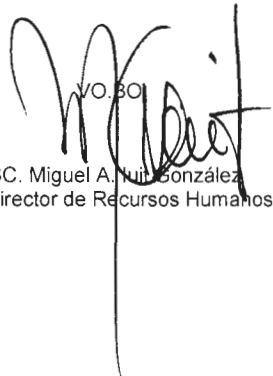
TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | | |
|---|---|----|----|------------------------------------|----|----|------------------------------------|
| 0 | 2 | 50 | 65 | SEGURO DE VIDA INSTITUCIONAL | 50 | 65 | SEGURO DE VIDA INSTITUCIONAL |
| 0 | 2 | 50 | 76 | SEGURO DE VIDA INSTITUCIONAL | 50 | 76 | SEGURO DE VIDA INSTITUCIONAL |
| 0 | 2 | 50 | 13 | SEGURO DE VIDA INSTITUCIONAL 1.50% | 50 | 13 | SEGURO DE VIDA INSTITUCIONAL 1.50% |

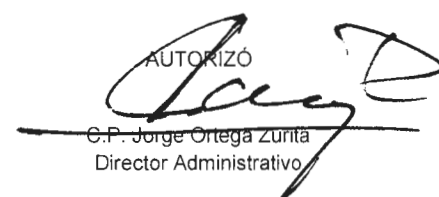
RESPONSABLE DE LA INFORMACIÓN


Br. Patricia del S. Piedra Galván
Jefa del Depto. de Admón. y Desarrollo
de Personal

VO. BO


ISC. Miguel A. Ruiz González
Subdirector de Recursos Humanos

AUTORIZÓ


G.P. Jorge Ortega Zurita
Director Administrativo



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

ENTIDAD FEDERATIVA: CAMPECHE
PERIODO: SEGUNDO TRIMESTRE 2016
PLAZAS EXISTENTES

| NOMBRE | CURP | RFC | TIPO DE PLAZA | TIPO DE MOVIMIENTO | HORAS | CENTRO DE TRABAJO | PAGO BRUTO MENSUAL | ORIGEN DE LA PLAZA FEDERAL ESTATAL |
|------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|--------------------|------------------------------------|
| ARCEO,ORTIZ/ALVARO EMILIO | AEOA601102HCCRR00 | AEOA601102SE6 | CONFIANZA | ORDINARIA | 8 | 0414720000 | 138,800.02 | FEDERAL |
| ALVARADO,RIVADENEYRA/ORLANDO JESUS | AARO780913HYNLVR03 | AARO780913NS0 | CONFIANZA | ORDINARIA | 8 | 0414720000 | 48,355.94 | FEDERAL |
| RICO,PUGA/ROCIO ESPERANZA | RIPR720403MCCCGC07 | RIPR720403Q51 | BASE | ORDINARIA | 7 | 0414720000 | 12,766.00 | FEDERAL |
| ESTRELLA,AGUIRRE/SERGIO EMILIO | EEAS690502HCCSGR06 | EEAS690502L10 | CONFIANZA | ORDINARIA | 8 | 0414720010 | 59,744.08 | FEDERAL |
| BARREDA,PAVON/GLORIA EVELIN | BAPG800706MVZRVL06 | BAPG800706JL0 | CONFIANZA | ORDINARIA | 8 | 0414720010 | 29,355.44 | FEDERAL |
| CHEL,KUK/CLAUDIA DEL CARMEN | CEKC760523MCCHKL08 | CEKC7605232W3 | BASE | ORDINARIA | 7 | 0414720010 | 11,783.00 | FEDERAL |
| ESCOBAR,GONZALEZ/CARMEN ODILIA | EOGC541114MPLSNR01 | EOGC5411141A1 | BASE | ORDINARIA | 7 | 0414720010 | 13,158.00 | FEDERAL |
| OLIVA,LUNA/MARICELA DEL CARMEN | OILM681124MCCLNR08 | OILM681124537 | BASE | ORDINARIA | 7 | 0414720010 | 10,995.00 | FEDERAL |
| REYES,MARRUFO/MIRIAM ELIZABETH | REMM651105MCCYRR06 | REMM651105UPA | BASE | ORDINARIA | 7 | 0414720010 | 13,268.80 | FEDERAL |
| BALLINA,CORTES/ROSALIA | BACR631018MCCLRS07 | BACR631018FK9 | BASE | ORDINARIA | 8 | 0414720010 | 33,454.00 | FEDERAL |
| BRAVO,ZUÑIGA/LORENZO | BAZL650810HVZRXR08 | BAZL650810872 | BASE | ORDINARIA | 8 | 0414720010 | 45,859.00 | FEDERAL |
| CASTRO,RIVERO/CARLOS RAUL | CARC680730HCCSVR02 | CARC680730J77 | BASE | ORDINARIA | 8 | 0414720010 | 33,279.00 | FEDERAL |
| CORTEZ,CU/DAVID | COCD750904HCCRXV00 | COCD750904IU5 | BASE | ORDINARIA | 8 | 0414720010 | 33,404.00 | FEDERAL |
| CRUZ,ORTEGON/ALEXIS GUADALUPE | CUOA870418MCCRR01 | CUOA870418J49 | BASE | ORDINARIA | 8 | 0414720010 | 15,981.00 | FEDERAL |
| PEDRAZA,CIH/NATALIA | PECN740825MDFDHT04 | PECN740825JJ8 | BASE | ORDINARIA | 8 | 0414720010 | 27,969.70 | FEDERAL |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

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|---------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| VASQUEZ,CHUC/RAMONA YAQUELINE | VACR820404MCCSHM03 | VACR820404A56 | BASE | ORDINARIA | 8 | 0414720010 | 13,513.50 | FEDERAL |
| DIBENE,ACOSTA/JUAN MANUEL | DIAJ680308HSRBCN03 | DIAJ680308RH8 | CONFIANZA | ORDINARIA | 8 | 0414720030 | 22,460.00 | FEDERAL |
| MACGREGOR,FERRERA/JUAN LUIS | MAFJ740811HCCRN09 | MAFJ740811M51 | BASE | ORDINARIA | 7 | 0414720030 | 11,708.00 | FEDERAL |
| OCHOA,DIAZ/DARIO ERNESTO | OODD781120HTSCZR09 | OODD781120342 | BASE | ORDINARIA | 7 | 0414720030 | 11,274.00 | FEDERAL |
| PALI,LIRA/PEDRO JOAQUIN | PALP690507HDFLRD04 | PALP690507U30 | BASE | ORDINARIA | 7 | 0414720030 | 11,274.00 | FEDERAL |
| REVELES,CHIO/ABDON | RECA640821HZSVHB00 | RECA640821PX9 | BASE | ORDINARIA | 7 | 0414720030 | 11,149.00 | FEDERAL |
| TACU,KU/CARLOS ALBERTO | TAKC901202HCCXR00 | TAKC901202115 | BASE | ORDINARIA | 7 | 0414720030 | 11,246.00 | FEDERAL |
| AYALA,REYES/MARTHA GUADALUPE | AARM860722MCCYYR06 | AARM860722AQ3 | BASE | ORDINARIA | 8 | 0414720030 | 13,570.00 | FEDERAL |
| ARCEO,CASTILLO/BLANCA ESTELA | AECB700224MCCRS08 | AECB7002246Z6 | BASE | ORDINARIA | 8 | 0414720030 | 31,813.00 | FEDERAL |
| CHAVEZ,COLLI/LUCIANO JUAN | CACL741011HTCHLC03 | CACL741011E69 | BASE | ORDINARIA | 8 | 0414720030 | 26,637.00 | FEDERAL |
| CHIO,SARMIENTO/NELLY DEL CARMEN | CISN750716MCCHRL03 | CISN750716RF1 | BASE | ORDINARIA | 8 | 0414720030 | 33,454.00 | FEDERAL |
| FLORES,CU/MANUEL FRANCISCO | FOCM600626HCCLXN07 | FOCM6006263Q0 | BASE | ORDINARIA | 8 | 0414720030 | 21,795.00 | FEDERAL |
| GARCIA,PEREZ/NADIA MIRENA | GAPN750407MCCRRD08 | GAPN7504073K8 | BASE | ORDINARIA | 8 | 0414720030 | 33,404.00 | FEDERAL |
| HERNANDEZ,LEON/CASTRENSE | HELC490211HVZRNS01 | HELC490211VE8 | BASE | ORDINARIA | 8 | 0414720030 | 31,863.00 | FEDERAL |
| LOYO,LANDA/MARIA DEL ROSARIO | LOLR730506MVZXNS00 | LOLR730506EC7 | BASE | ORDINARIA | 8 | 0414720030 | 26,239.70 | FEDERAL |
| MEDINA,ESTRELLA/JORGE FERNANDO | MEEJ750423HCCDSR06 | MEEJ750423JC6 | BASE | ORDINARIA | 8 | 0414720030 | 15,339.00 | FEDERAL |
| MIS,CHUC/IVONNE ISABEL | MICI720111MCCSHV01 | MICI720111KW0 | BASE | ORDINARIA | 8 | 0414720030 | 15,339.00 | FEDERAL |
| MORENO,CENTENO/MARIA MAXIMA | MOCM681001MCCRN02 | MOCM681001DR4 | BASE | ORDINARIA | 8 | 0414720030 | 19,614.70 | FEDERAL |
| NOZ,NAVEDO/MIGUEL ANTONIO | NONM720313HCCZVG01 | NONM720313DG8 | BASE | ORDINARIA | 8 | 0414720030 | 17,059.80 | FEDERAL |
| ORDOÑEZ,CAN/GEORGINA DEL CARMEN | OOCG750521MCCRN08 | OOCG7505213A7 | BASE | ORDINARIA | 8 | 0414720030 | 26,239.70 | FEDERAL |
| OROPEZA,CHAVEZ/MANUEL | OOCM720326HCCRHN03 | OOCM720326VD2 | BASE | ORDINARIA | 8 | 0414720030 | 22,698.80 | FEDERAL |



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| | | | | | | | | |
|------------------------------------|---------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| PALI,LIRA/GONZALO GUADALUPE | PALG641210HMCLRN08 | PALG641210C65 | BASE | ORDINARIA | 8 | 0414720030 | 16,156.00 | FEDERAL |
| PEÑA,CHABLE/VIRGINIA DEL SOCORRO | PECV670622MCCXHR09 | PECV670622647 | BASE | ORDINARIA | 8 | 0414720030 | 32,664.00 | FEDERAL |
| RAMIREZ,MARTINEZ/FERNANDO | RAMF620301HCCMRR09 | RAMF6203018A0 | BASE | ORDINARIA | 8 | 0414720030 | 22,698.80 | FEDERAL |
| RAMIREZ,MEDINA/SONIA | RAMS741010MGRMDN00 | RAMS741010HU7 | BASE | ORDINARIA | 8 | 0414720030 | 22,481.00 | FEDERAL |
| REAL,HERNANDEZ/RAUL | REHR640725HTCLRL00 | REHR6407256W2 | BASE | ORDINARIA | 8 | 0414720030 | 21,795.00 | FEDERAL |
| SOSA,BARRERA/SANTIAGO | SOBS530725HCCSRN03 | SOBS5307257L6 | CONFIANZA | ORDINARIA | 8 | 0414720030 | 20,976.00 | FEDERAL |
| MONTERO,BUENFIL/RAFAEL JAVIER | MOBR810331HCCNRF02 | MOBR810331L50 | CONFIANZA | ORDINARIA | 8 | 0414720100 | 86,284.12 | FEDERAL |
| OCAMPO,TELLEZ/EDGAR | OATE631003HDFCLD08 | OATE631003QR6 | CONFIANZA | ORDINARIA | 8 | 0414720100 | 48,355.94 | FEDERAL |
| POOT,LOPEZ/XOCHITL GEORGINA | POLX650925MCCCTPC06 | POLX650925KI2 | CONFIANZA | ORDINARIA | 8 | 0414720100 | 48,530.94 | FEDERAL |
| CANUL,LAUREANO/MAGGLY | CALM740322HTCNRG04 | CALM740322264 | CONFIANZA | ORDINARIA | 8 | 0414720110 | 29,430.44 | FEDERAL |
| CUEVAS,ALVARADO/ANTONIO | CUAA780813HCCVLN05 | CUAA780813EZ1 | CONFIANZA | ORDINARIA | 8 | 0414720110 | 29,255.44 | FEDERAL |
| SELEM,VILLANUEVA/FELIX ENRIQUE | SEVF770404HDFLL05 | SEVF770404DI6 | CONFIANZA | ORDINARIA | 8 | 0414720110 | 48,355.94 | FEDERAL |
| CAN,ESPINO/CONCEPCION | CAEC680905MCCNSN06 | CAEC680905EX6 | BASE | ORDINARIA | 7 | 0414720110 | 11,446.00 | FEDERAL |
| PRADO,GONZALEZ/CLAUDIA DEL ROSARIO | PAGC741001MSLRNL05 | PAGC741001T4A | BASE | ORDINARIA | 7 | 0414720110 | 12,716.00 | FEDERAL |
| PASOS,PALMA/ALEJANDRO | PAPA770312HDFSL07 | PAPA770312LWA | BASE | ORDINARIA | 7 | 0414720110 | 13,033.00 | FEDERAL |
| AKE,LARA/JUAN JOSE | AELJ850109HCCKRN09 | AELJ850109JM5 | BASE | ORDINARIA | 8 | 0414720110 | 14,276.00 | FEDERAL |
| COLLI,BURGOS/NORMA OLIVIA | COBN651107MCCLRR00 | COBN651107HM8 | BASE | ORDINARIA | 8 | 0414720110 | 12,984.00 | FEDERAL |
| MARTINEZ,NOVELO/JUAN PABLO | MANJ790129HCCRVN05 | MANJ790129971 | BASE | ORDINARIA | 8 | 0414720110 | 16,156.00 | FEDERAL |
| MATOS,PAAT/FIDENCIO FERNANDO | MAPF591108HCCTTD00 | MAPF5911084FA | BASE | ORDINARIA | 8 | 0414720110 | 19,009.00 | FEDERAL |
| DIAZ,CENTURION/ROSA LOURDES | DICR590303MCCZNS00 | DICR5903035U2 | CONFIANZA | ORDINARIA | 8 | 0414720120 | 48,580.94 | FEDERAL |
| TORRES,AYORA/JORGE ENRIQUE | TOAJ750106HTCRYR00 | TOAJ750106FLO | CONFIANZA | ORDINARIA | 8 | 0414720120 | 29,255.44 | FEDERAL |



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TÍTULO V: De la Transparencia y Difusión de la
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|---------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| ESPINOSA,CAZAN/DULCE MARIA | EICD690612MCCSZL06 | EICD690612PM0 | BASE | ORDINARIA | 7 | 0414720120 | 12,741.00 | FEDERAL |
| FUENTES,PALMA/CESAR OMAR | FUPC650924HCCNLS05 | FUPC650924AX9 | BASE | ORDINARIA | 7 | 0414720120 | 13,158.00 | FEDERAL |
| MENDEZ,HERRERA/SILVIA ESTHER | MEHS551111MCCNRL00 | MEHS5511116X9 | BASE | ORDINARIA | 7 | 0414720120 | 13,158.00 | FEDERAL |
| PACHECO,VERA/LUZ ELENA | PAVL800826MCCCRZ09 | PAVL800826682 | BASE | ORDINARIA | 7 | 0414720120 | 11,346.00 | FEDERAL |
| ROSADO,LUNA/LUIS ALFREDO | ROLL760320HCCSNS05 | ROLL760320NM7 | BASE | ORDINARIA | 7 | 0414720120 | 12,716.00 | FEDERAL |
| HERNANDEZ,CALDERON/VIRGINIA ELIZABETH | HECV691015MCCRLR06 | HECV691015THA | BASE | ORDINARIA | 8 | 0414720120 | 16,106.00 | FEDERAL |
| ROMERO,BRITO/ROCIO | ROBR790108MDFMRC02 | ROBR7901083G8 | BASE | ORDINARIA | 8 | 0414720120 | 12,959.00 | FEDERAL |
| RODRIGUEZ,LEAL/LAURA DEL CARMEN | ROLL681004MCCDLR09 | ROLL681004TC4 | BASE | ORDINARIA | 8 | 0414720120 | 15,801.00 | FEDERAL |
| TELLO,PINO/DORIS DEL CARMEN | TEPD700718MCCLNR01 | TEPD700718BV8 | BASE | ORDINARIA | 8 | 0414720120 | 15,776.00 | FEDERAL |
| PACHECO,COYOC/ADRIANA DE LA CRUZ | PACA630705MCCCYD04 | PACA630705L76 | BASE | ORDINARIA | 8 | 0414720130 | 19,009.00 | FEDERAL |
| PACHECO,REJON/MANUEL JESUS | PARM750628HCCCJN06 | PARM750628HQ4 | BASE | ORDINARIA | 8 | 0414720130 | 12,959.00 | FEDERAL |
| SOSA,RUIZ/LEONOR ELIZABETH | SORL710612MCCSZN05 | SORL7106125Q2 | BASE | ORDINARIA | 8 | 0414720130 | 15,801.00 | FEDERAL |
| QUIÑONES,SALAZAR/LUISA MAYANIM | QUSL730315MYNXLS03 | QUSL730315MK8 | CONFIANZA | ORDINARIA | 8 | 0414720140 | 48,355.94 | FEDERAL |
| MIER,UCO/RICARDO FELIPE | MIUR671107HCCRCC05 | MIUR671107P52 | BASE | ORDINARIA | 7 | 0414720140 | 13,133.00 | FEDERAL |
| HERNANDEZ,ACOSTA/DORA MARIA | HEAD670406MCCRCR04 | HEAD6704068C1 | BASE | ORDINARIA | 8 | 0414720140 | 16,181.00 | FEDERAL |
| ALONZO,MONTEJO/RICARDO DE JESUS | AOMR550228HCCLNC09 | AOMR550228U71 | BASE | ORDINARIA | 7 | 0414720150 | 14,306.00 | FEDERAL |
| CANCHE,KU/MARIA ESTHER | CAKE570313MCCNXS03 | CAKE570313RK6 | BASE | ORDINARIA | 7 | 0414720150 | 13,241.66 | FEDERAL |
| CHANG,DEL RIO/NORIZ REBECA | CARN630403MCCHXR00 | CARN630403821 | BASE | ORDINARIA | 7 | 0414720150 | 11,349.00 | FEDERAL |
| CERVERA,RODRIGUEZ/CARLOS ENRIQUE | CERC610619HCCDR06 | CERC6106191D4 | CONFIANZA | ORDINARIA | 8 | 0414720200 | 86,459.12 | FEDERAL |
| BEBERAJE,RODRIGUEZ/SELENE CANDELARIA | BERS700701MCCBDL05 | BERS700701GM1 | BASE | ORDINARIA | 7 | 0414720200 | 11,095.00 | FEDERAL |
| CHAY,ZETINA/CARMEN EDITH | CAZC650804MCCHTR04 | CAZC650804TV7 | BASE | ORDINARIA | 7 | 0414720200 | 11,324.00 | FEDERAL |



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|----------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| GOMEZ,PACHECO/ERIK NOE | GOPE710112HCCMCR07 | GOPE710112LL6 | BASE | ORDINARIA | 7 | 0414720200 | 12,641.00 | FEDERAL |
| HERRERA,ARJONA/SIRIA ELIZABETH | HEAS760902MCCRRR00 | HEAS760902HF2 | BASE | ORDINARIA | 7 | 0414720200 | 11,346.00 | FEDERAL |
| NARVAEZ,ROSADO/MARLENE | NARM730912MCCRSR02 | NARM730912TJ3 | CONFIANZA | ORDINARIA | 8 | 0414720200 | 19,941.00 | FEDERAL |
| ORTIZ,VILLALOBOS/MARIA TRINIDAD | OIVT810602MCCRLR03 | OIVT810602MK7 | BASE | ORDINARIA | 7 | 0414720200 | 11,708.00 | FEDERAL |
| PACHECO,TE/ILIANA DE LOS ANGELES | PATI770119MCCCXL00 | PATI770119Q30 | BASE | ORDINARIA | 7 | 0414720200 | 11,249.00 | FEDERAL |
| QUI,BOLDO/LAURA ISABEL | QUBL700711MCCXLR02 | QUBL7007115N3 | BASE | ORDINARIA | 7 | 0414720200 | 12,741.00 | FEDERAL |
| QUINTANA,CAHUICH/LANDY GISELA | QUCL770119MCCNHN05 | QUCL770119ISA | BASE | ORDINARIA | 7 | 0414720200 | 13,108.00 | FEDERAL |
| SIMA,CAHUICH/FREDI MOISES | SICF750712HCCMHR03 | SICF750712TK3 | BASE | ORDINARIA | 7 | 0414720200 | 11,371.00 | FEDERAL |
| TUN,/NELY SUGEY | TUXN790802MCCNXL07 | TUNE790802DNA | BASE | ORDINARIA | 7 | 0414720200 | 11,249.00 | FEDERAL |
| ACOSTA,PACHECO/JOSE LUIS | AOPL520507HCCCS03 | AOPL5205074S7 | BASE | ORDINARIA | 8 | 0414720200 | 16,206.00 | FEDERAL |
| CAUICH,CONTRERAS/CARLOS | CACC731202HCCCNR05 | CACC731202LG0 | BASE | ORDINARIA | 8 | 0414720200 | 18,742.00 | FEDERAL |
| CASTILLO,CRUZ/GLORIA BEATRIZ | CACG610331MYNSRL04 | CACG6103318P5 | BASE | ORDINARIA | 8 | 0414720200 | 32,214.80 | FEDERAL |
| CANTON,ORTEGA/ANELIA DEL CARMEN | CAOA720307MYNNRN09 | CAOA720307B21 | BASE | ORDINARIA | 8 | 0414720200 | 31,813.00 | FEDERAL |
| CRUZ,PEREZ/TEYDE AUREA | CUPT720911MCCRRY00 | CUPT720911AQ2 | BASE | ORDINARIA | 8 | 0414720200 | 22,570.00 | FEDERAL |
| FLORES,AKE/LETICIA TOMASA. | FOAL660922MCCLKT04 | FOAL6609228WA | BASE | ORDINARIA | 8 | 0414720200 | 32,689.00 | FEDERAL |
| GONZALEZ,SALAZAR/DIANA EUGENIA | GOSD641005MYNNLN08 | GOSD641005Q47 | BASE | ORDINARIA | 8 | 0414720200 | 39,428.00 | FEDERAL |
| HUCHIN,CAB/RAQUEL | HUCR700602MCCCBQ06 | HUCR700602N58 | BASE | ORDINARIA | 8 | 0414720200 | 19,614.70 | FEDERAL |
| LOPEZ,LOPEZ/JOSE ERNESTO | LOLE711013HDFPPR06 | LOLE711013HMA | BASE | ORDINARIA | 8 | 0414720200 | 16,106.00 | FEDERAL |
| LOPEZ,PEREZ/ALEJANDRO | LOPA571002HCCPRL03 | LOPA581002TP7 | BASE | ORDINARIA | 8 | 0414720200 | 33,454.00 | FEDERAL |
| PEREZ,REYES/MAYRA ARACELI | PERM771014MGRRY08 | PERM771014IT3 | BASE | ORDINARIA | 8 | 0414720200 | 33,379.00 | FEDERAL |
| SANTOS,PEREZ/LUIS CUAUHEMOC | SAPL671008HDFNRS15 | SAPL671008SR2 | BASE | ORDINARIA | 8 | 0414720200 | 33,454.00 | FEDERAL |



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| | | | | | | | | |
|----------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| POOT,LOPEZ/ALBERTO CUITLAHUAC | POLA670307HCCTPL01 | POLA6703077L0 | CONFIANZA | ORDINARIA | 8 | 0414720220 | 29,430.44 | FEDERAL |
| BRITO,PARRAO/REYNA ISABEL | BIPR611107MCCRRY08 | BIPR611107HV1 | BASE | ORDINARIA | 7 | 0414720220 | 12,766.00 | FEDERAL |
| CRUZ,PACHECO/DAYNA ALEJANDRA | CUPD770522MCCRCY09 | CUPD7705223N0 | BASE | ORDINARIA | 7 | 0414720220 | 11,095.00 | FEDERAL |
| GOMEZ,CAMPOS/ILIANA DE MONZERRAT | GOCI680113MCCML06 | GOCI680113M90 | BASE | ORDINARIA | 7 | 0414720220 | 12,741.00 | FEDERAL |
| HEREDIA,GOMEZ/CINTIA DEL CARMEN | HEGC820930MCCRMN04 | HEGC820930UJ6 | BASE | ORDINARIA | 7 | 0414720220 | 11,246.00 | FEDERAL |
| ALARCON,FUENTES/TOMAS | AAFT531221HVZLNM09 | AAFT5312213L1 | BASE | ORDINARIA | 8 | 0414720220 | 15,364.00 | FEDERAL |
| JIMENEZ,MADRIGAL/JORGE | JIMJ691002HVZMDR02 | JIMJ691002JE1 | CONFIANZA | ORDINARIA | 8 | 0414720220 | 42,871.00 | FEDERAL |
| MEDINA,MEZA/MARIA PALMIRA | MEMP660202MCCDZL08 | MEMP660202Q74 | BASE | ORDINARIA | 8 | 0414720220 | 33,479.00 | FEDERAL |
| POOT,LOPEZ/MARILU GUADALUPE | POLM681103MCCTPR03 | POLM681103SK5 | BASE | ORDINARIA | 8 | 0414720220 | 33,479.00 | FEDERAL |
| ZALDIVAR,BAEZ/MANUEL JULIAN | ZABM640730HYNLZN06 | ZABM640730VE3 | BASE | ORDINARIA | 8 | 0414720220 | 33,479.00 | FEDERAL |
| KU,POOL/VERONICA FIDELIA | KUPV760124MCCXLR04 | KUPV760124TU7 | BASE | ORDINARIA | 7 | 0414720230 | 12,741.00 | FEDERAL |
| MINAYA,CRUZ/LETICIA DIANE | MICL640926MCCNRT03 | MICL6409263V9 | BASE | ORDINARIA | 7 | 0414720230 | 12,741.00 | FEDERAL |
| SALAZAR,HEREDIA/GISELLE ASUNCION | SAHG730317MCCLRS07 | SAHG7303176L3 | BASE | ORDINARIA | 7 | 0414720230 | 12,741.00 | FEDERAL |
| CHI,GUZMAN/WILLIAM JOSE | CIGW491113HCCHZL00 | CIGW491113MB7 | BASE | ORDINARIA | 8 | 0414720230 | 16,206.00 | FEDERAL |
| GALA,HOIL/SILVIA BEATRIZ | GAHS680304MCCLLL04 | GAHS680304TP1 | BASE | ORDINARIA | 8 | 0414720230 | 26,637.00 | FEDERAL |
| SOSA,ZUMARRAGA/MIGUEL ANGEL | SOZM700712HCCSMG01 | SOZM700712DIA | BASE | ORDINARIA | 8 | 0414720230 | 33,454.00 | FEDERAL |
| BLANCO,TAMAY/JANELY KARIME | BATJ820801MCCLMN08 | BATJ8208017M2 | CONFIANZA | ORDINARIA | 8 | 0414720235 | 29,255.44 | FEDERAL |
| CU,RODRIGUEZ/VISMAR ANGELICA | CURV741009MVZXDS01 | CURV7410092C7 | BASE | ORDINARIA | 7 | 0414720235 | 13,193.80 | FEDERAL |
| GONZALEZ,DORANTES/ANA LIZBETH | GODA610917MCCNRN02 | GODA6109179B8 | BASE | ORDINARIA | 7 | 0414720235 | 12,741.00 | FEDERAL |
| RAMIREZ,AMARO/RODOLFO JAVIER | RAAR730224HDFMMD07 | RAAR73022472A | CONFIANZA | ORDINARIA | 8 | 0414720240 | 29,430.44 | FEDERAL |
| MOLINA,CEN/FRANCISCO | MOCF640401HCCLNR00 | MOCF6404014T2 | BASE | ORDINARIA | 7 | 0414720240 | 12,641.00 | FEDERAL |



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|-----------------------------------|---------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| SANCHEZ,LARA/KARLA LETICIA | SALK831201MCCNRR05 | SALK831201DDA | BASE | ORDINARIA | 7 | 0414720240 | 12,541.00 | FEDERAL |
| HERNANDEZ,MONTEJO/LORENA EMILIA | HEML660208MCCRN05 | HEML660208B10 | BASE | ORDINARIA | 8 | 0414720240 | 24,115.00 | FEDERAL |
| MONTALVO,LOPEZ/JOSE ENRIQUE | MOLE670822HCCNPN02 | MOLE670822647 | CONFIANZA | ORDINARIA | 8 | 0414720240 | 20,844.00 | FEDERAL |
| OROPEZA,MISS/CARLOS FERNANDO | OOMC790310HCCRSR03 | OOMC7903109W5 | BASE | ORDINARIA | 8 | 0414720240 | 15,981.00 | FEDERAL |
| ZARATE,FLORES/SERGIO M | ZAFS630808HCCRLR04 | ZAFS630808IBA | BASE | ORDINARIA | 8 | 0414720240 | 16,156.00 | FEDERAL |
| NAH,CASTILLO/SILVIA DEL CARMEN | NACS620515MCCCHSL03 | NACS620515UAA | BASE | ORDINARIA | 7 | 0414720241 | 12,499.00 | FEDERAL |
| AKE,LARA/FANY JANETH | AELF830708MCCCKRN08 | AELF8307087BA | BASE | ORDINARIA | 7 | 0414720243 | 12,641.00 | FEDERAL |
| RAMOS,HERRERA/ENNA PATRICIA | RAHE581122MCCMRN06 | RAHE581122N70 | CONFIANZA | ORDINARIA | 8 | 0414720243 | 45,720.00 | FEDERAL |
| PUC,PEREZ/NARCISA DEL PILAR | PUPN700721MCCRR02 | PUPN700721H95 | BASE | ORDINARIA | 7 | 0414720250 | 12,741.00 | FEDERAL |
| SIMA,PANTI/YAHAYRA RUFINA | SIPY810924MCCMNH06 | SIPY810924DG3 | BASE | ORDINARIA | 7 | 0414720250 | 13,589.66 | FEDERAL |
| TRUJEQUE,CANTUN/MELDA DEL ROSARIO | TUCI560513MCCRN01 | TUCI560513PN4 | BASE | ORDINARIA | 7 | 0414720250 | 11,421.00 | FEDERAL |
| VEGA,FLORES/ADIVE MAGDALENA | VEFA730529MCCGLD08 | VEFA730529KN4 | BASE | ORDINARIA | 7 | 0414720250 | 11,708.00 | FEDERAL |
| ALAYOLA,ORTIZ/CARLOS JOAQUIN | AAOC491018HCCLRR00 | AAOC491018AJ4 | BASE | ORDINARIA | 8 | 0414720250 | 16,206.00 | FEDERAL |
| AKE,PEREZ/JUAN FRANCISCO | AEPJ610616HCCKRN01 | AEPJ610616IT8 | BASE | ORDINARIA | 8 | 0414720250 | 18,013.60 | FEDERAL |
| BEH,NOH/ABRAHAM | BENA690227HCCHHB02 | BENA690227MI4 | BASE | ORDINARIA | 8 | 0414720250 | 15,974.20 | FEDERAL |
| CHI,TUN/CARLOS MANUEL | CITC530602HCCHNR02 | CITC530602VC1 | BASE | ORDINARIA | 8 | 0414720250 | 29,583.00 | FEDERAL |
| MARTIN,NUÑEZ/DARLIN SELENE | MAND730825MYNRXR02 | MAND730825EX3 | BASE | ORDINARIA | 8 | 0414720250 | 13,670.00 | FEDERAL |
| PASCUAL,MENDEZ/ALBERTO ENRIQUE | PAMA620116HCCSNL03 | PAMA6201162N0 | BASE | ORDINARIA | 8 | 0414720250 | 36,559.80 | FEDERAL |
| SOLIS,PISTE/DEMETRIO ARMANDO | SOPD720527HCCLSM01 | SOPD720527RD3 | BASE | ORDINARIA | 8 | 0414720250 | 15,899.20 | FEDERAL |
| WONG,CONTRERAS/MARIA ARLET | WOCA810311MCCNNR09 | WOCA810311ER0 | BASE | ORDINARIA | 8 | 0414720250 | 14,301.00 | FEDERAL |
| ARRIBALZA,CASTILLO/EDUARDO MANUEL | AICE610418HCCRS02 | AICE6104181F7 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 48,355.94 | FEDERAL |



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|------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| RODRIGUEZ,ADAM/SANTIAGO RUBEN | ROAS620315HCCDDN00 | ROAS6203153K6 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 86,284.12 | FEDERAL |
| CAHUICH, CIAU/ELISABETH | CACE671102MCCHXL00 | CACE6711022F0 | BASE | ORDINARIA | 7 | 0414720300 | 13,133.00 | FEDERAL |
| CAAMAL, TURRIZA/LETICIA DEL CARMEN | CATL760823MCCMRT04 | CATL760823SP8 | BASE | ORDINARIA | 7 | 0414720300 | 12,666.00 | FEDERAL |
| ENCALADA, RODRIGUEZ/ALVARO JESUS | EARA650121HCCNDL09 | EARA6501211A0 | BASE | ORDINARIA | 7 | 0414720300 | 13,243.80 | FEDERAL |
| ESCAMILLA, VALDEZ/LUIS ALBERTO | EAVL620708HCCSLS04 | EAVL6207089P2 | BASE | ORDINARIA | 7 | 0414720300 | 14,281.00 | FEDERAL |
| GARCIA, GOMEZ/JORGE HUMBERTO | GAGJ800925HCCRM01 | GAGJ800925UG4 | BASE | ORDINARIA | 7 | 0414720300 | 13,108.00 | FEDERAL |
| GÓNZALEZ, PERALTA/MARIA IMELDA | GOPI511210MCCNRM09 | GOPI511210PU8 | BASE | ORDINARIA | 7 | 0414720300 | 12,766.00 | FEDERAL |
| MADRAZO, GIO/JULIAN DAVID | MAGJ600202HMCDXL03 | MAGJ600202IJ8 | BASE | ORDINARIA | 7 | 0414720300 | 12,741.00 | FEDERAL |
| MEX, CANCHE/LAURA CONCEPCION | MECL710117MCCXNR06 | MECL710117T56 | BASE | ORDINARIA | 7 | 0414720300 | 12,666.00 | FEDERAL |
| MORA, PURECO/MARIZOL | MOPM691003MCCRRR05 | MOPM6910032Q1 | BASE | ORDINARIA | 7 | 0414720300 | 11,421.00 | FEDERAL |
| SEGOVIA, ZAPATA/CANDELARIA ALICIA | SEZC701003MCCGPN02 | SEZC701003A11 | BASE | ORDINARIA | 7 | 0414720300 | 12,741.00 | FEDERAL |
| UC, SULUB/SERGIO RAMON | UXSS760727HCCCLR17 | USSE7607278L7 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 19,891.00 | FEDERAL |
| ARCEO, RAMIREZ/JOSE BALTAZAR | AERB630927HCCRML01 | AERB630927AU1 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 31,857.00 | FEDERAL |
| AVILA, GONZALEZ/PEDRO | AIGP620705HCCVND03 | AIGP620705RF6 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 33,009.00 | FEDERAL |
| AYIL, MADERO/CRISTOBAL | AIMC640826HCCYDR01 | AIMC640826ES3 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 34,960.00 | FEDERAL |
| ARROYO, MONTEJO/JULIO RUBEN | AOMJ640410HCCRNL01 | AOMJ6404104H0 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 31,907.00 | FEDERAL |
| BARAHONA, ROMERO/ALBERTO DE JESUS | BARA591209HCCRML09 | BARA59120911A | CONFIANZA | ORDINARIA | 8 | 0414720300 | 35,639.00 | FEDERAL |
| CABRERA, CANTE/JESUS MANUEL | CACJ661217HCCBNS02 | CACJ6612178V7 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 16,794.00 | FEDERAL |
| CHAN, COUOH/MARTIN ENRIQUE | CACM680830HCCHR07 | CACM680830K86 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 24,249.00 | FEDERAL |
| CAMPOS, CANTO/ROGER ANDREW I | CACR910922HCCMNG04 | CACR910922DC1 | BASE | ORDINARIA | 8 | 0414720300 | 15,981.00 | FEDERAL |
| CASTILLO, TUZ/CARLOS ISMAEL | CATC740617HCCSZR00 | CATC7406172A8 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 19,471.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| CAHUICH, YAM/DANIEL ALBERTO | CAYD801101HCCHMN01 | CAYD801101LN1 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 16,719.00 | FEDERAL |
| CENTENO, BLANCO/PEDRO ALBERTO | CEBP800912HCCNLD01 | CEBP8009127E9 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 16,694.00 | FEDERAL |
| KUK, FLORES/JUANA DE JESUS | KUFJ620425MCCKLN04 | KUFJ6204251Z2 | BASE | ORDINARIA | 8 | 0414720300 | 15,981.00 | FEDERAL |
| MARTINEZ, HAU/LAURA CLAUDETTE | MAHL730808MCCRXR08 | MAHL730808955 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 31,749.00 | FEDERAL |
| MONROY, BARAHONA/MARIANA DE ATOCHA | MOBM720213MCCNRR07 | MOBM720213TM8 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 16,794.00 | FEDERAL |
| MORALES, CORDERO/DALIA ARACELI | MOCD680324MVZRRL12 | MOCD6803249S5 | BASE | ORDINARIA | 8 | 0414720300 | 33,454.00 | FEDERAL |
| NAVARRETE, ESTRELLA/PEDRO JULIO | NAEP700829HCCVSD08 | NAEP7008292R4 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 31,882.00 | FEDERAL |
| PADILLA, HUICAB/FRANCISCA DEL CARMEN | PAHF710809MCCDCR06 | PAHF710809MR6 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 16,769.00 | FEDERAL |
| PECH, PANTI/MIRIAM BEATRIZ | PEPM681111MCCCNR00 | PEPM6811118V3 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 16,769.00 | FEDERAL |
| QUIME, CHAN/JORGE ARMANDO | QUCJ700615HCCMHR07 | QUCJ700615N13 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 34,935.00 | FEDERAL |
| SOSA, CORDOVA/CARLOS ERMILO | SOCC690518HCCSRR18 | SOCC690518G66 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 31,857.00 | FEDERAL |
| SOLIS, GUZMAN/ROBERTO XICOTENCATL | SOGR720423HCCLZB08 | SOGR7204233F1 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 31,857.00 | FEDERAL |
| VARGAS, GARCIA/JUAN JOSE | VAGJ471224HCCRRN03 | VAGJ471224PL7 | CONFIANZA | ORDINARIA | 8 | 0414720300 | 31,907.00 | FEDERAL |
| HUCHIN, UC/JOSE ENRIQUE | HUUE680923HCCCN08 | HUUE680923UF6 | CONFIANZA | ORDINARIA | 8 | 0414720310 | 29,430.44 | FEDERAL |
| KU, QUIJANO/ANTONIO | KUQA700829HCCXJN07 | KUQA7008295U2 | CONFIANZA | ORDINARIA | 8 | 0414720310 | 48,555.94 | FEDERAL |
| QUEN, FUENTES/LIZBETH YANETT | QUFL760419MCCNNZ04 | QUFL760419VC3 | CONFIANZA | ORDINARIA | 8 | 0414720310 | 29,430.44 | FEDERAL |
| PEREZ, ESCALANTE/SEPTIMIO | PEES520907HDFRSP06 | PEES520907864 | CONFIANZA | ORDINARIA | 8 | 0414720330 | 29,380.44 | FEDERAL |
| BENITEZ, LANDERO/JOAQUIN | BELJ571215HDFNNQ08 | BELJ5712156K0 | BASE | ORDINARIA | 8 | 0414720330 | 37,097.30 | FEDERAL |
| CANCHE, RODRIGUEZ/CLAUDIA SUSETTE | CARC760816MCCNDL06 | CARC760816417 | BASE | ORDINARIA | 8 | 0414720330 | 16,156.00 | FEDERAL |
| CRUZ, QUEB/CANDELARIA DEL CARMEN | CUQC710511MCCRBN05 | CUQC710511M79 | BASE | ORDINARIA | 8 | 0414720330 | 15,776.00 | FEDERAL |
| ESTRELLA, PECH/JOSE LUIS | EEPL490228HCCSCS00 | EEPL490228AM7 | BASE | ORDINARIA | 8 | 0414720330 | 12,894.00 | FEDERAL |



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| GUTIERREZ, BARONI/CARLOS RAUL | GUBC740620HCCTRR05 | GUBC740620FN3 | CONFIANZA | ORDINARIA | 8 | 0414720330 | 31,724.00 | FEDERAL |
| JUAREZ, LOPEZ/CARLOS EMILIO | JULC500307HDFRPR04 | JULC500307Q96 | BASE | ORDINARIA | 8 | 0414720330 | 39,403.00 | FEDERAL |
| BACAR, TALLEDOS/MARTIN | BATM690319HCCCLR07 | BATM690319QS7 | BASE | ORDINARIA | 7 | 0414720340 | 13,268.80 | FEDERAL |
| OROPEZA, MISS/FULVIA ALEJANDRA | OOMF811223MCCRSLO1 | OOMF811223US9 | BASE | ORDINARIA | 7 | 0414720340 | 11,609.16 | FEDERAL |
| RENDIS, QUI/JORGE ENRIQUE | REQJ841222HCCNXR08 | REQJ841222TH3 | BASE | ORDINARIA | 7 | 0414720340 | 12,132.30 | FEDERAL |
| REYES, SUNZA/MERVIN ADELAIDA | RESM790430MCCYNR02 | RESM790430MGA | BASE | ORDINARIA | 7 | 0414720340 | 12,541.00 | FEDERAL |
| VAZQUEZ, VERA/GABRIELA GUADALUPE | VAVG721216MCCZRB03 | VAVG721216D31 | BASE | ORDINARIA | 7 | 0414720340 | 13,243.80 | FEDERAL |
| AKE, CANCHE/BALDEMAR | AECB620528HCCCKNL01 | AECB620528M51 | BASE | ORDINARIA | 8 | 0414720340 | 36,097.20 | FEDERAL |
| CHAN, AVILES/MILTON INDALLADIER | CAAM760203HYNHVL04 | CAAM760203DU5 | BASE | ORDINARIA | 8 | 0414720340 | 17,788.60 | FEDERAL |
| CASTILLO, GONZALEZ/FRANCISCO JAVIER | CAGF580702HCCSNR01 | CAGF580702PX6 | BASE | ORDINARIA | 8 | 0414720340 | 35,056.90 | FEDERAL |
| CASTILLO, LEON/ROMANA DE JESUS | CALR660327MCCSNM05 | CALR660327QS5 | BASE | ORDINARIA | 8 | 0414720340 | 25,475.00 | FEDERAL |
| CARDEÑA, VAZQUEZ/JOSE LUIS | CAVL610412HCCRZS05 | CAVL6104125V7 | BASE | ORDINARIA | 8 | 0414720340 | 35,056.90 | FEDERAL |
| CAMARA, VAZQUEZ/MARIA PAULA DE MONSERRAT | CAVP480601MCCMZL08 | CAVP480601928 | BASE | ORDINARIA | 8 | 0414720340 | 32,239.80 | FEDERAL |
| CORNELIO, BELTRAN/LETICIA | COBL671222MCCRLT05 | COBL671222TJ5 | BASE | ORDINARIA | 8 | 0414720340 | 32,189.80 | FEDERAL |
| DZIB, SALAZAR/SANTA DORIS MARIGEL | DISS710409MCCZLN00 | DISS710409113 | BASE | ORDINARIA | 8 | 0414720340 | 32,189.80 | FEDERAL |
| EHUAN, HAAZ/LUIS ALBERTO | EUHL710417HCCHZS08 | EUHL710417IB0 | BASE | ORDINARIA | 8 | 0414720340 | 32,189.80 | FEDERAL |
| FERNANDEZ, DOMINGUEZ/SAGRARIO DE FATIMA | FEDS641124MCCRMG06 | FEDS641124L49 | BASE | ORDINARIA | 8 | 0414720340 | 32,239.80 | FEDERAL |
| GOMEZ, CARRILLO/REYNA SAGRARIO | GOCR740107MQRMR01 | GOCR740107Q54 | BASE | ORDINARIA | 8 | 0414720340 | 17,963.60 | FEDERAL |
| GOMEZ, NOVELO/ANA LILIA | GONA690122MJCMVN19 | GONA690122IG3 | BASE | ORDINARIA | 8 | 0414720340 | 25,350.00 | FEDERAL |
| GUERRERO, AVILA/GLADYS DOLORES | GUAG491120MCCRVL06 | GUAG491120L87 | BASE | ORDINARIA | 8 | 0414720340 | 38,752.60 | FEDERAL |
| KU, HERRERA/JUAN BAUTISTA | KUHJ550412HCCXR06 | KUHJ550412J27 | BASE | ORDINARIA | 8 | 0414720340 | 35,006.90 | FEDERAL |



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| MENA,PACHECO/LEANDRO ENRIQUE | MEPL641023HCCNCN06 | MEPL641023FL3 | BASE | ORDINARIA | 8 | 0414720340 | 36,097.20 | FEDERAL |
| MOLINA,ROLDAN/RUBEN DARIO | MORR630830HCCLL06 | MORR6308308L5 | BASE | ORDINARIA | 8 | 0414720340 | 13,598.50 | FEDERAL |
| OSORIO,PACHECO/ANATALIA ETELVINA | OOPA740126MCCSCN00 | OOPA740126QW5 | BASE | ORDINARIA | 8 | 0414720340 | 17,963.60 | FEDERAL |
| OSORIO,PACHECO/CANDELARIA ALBERTINA | OOPC670321MCCSCN08 | OOPC670321EF9 | BASE | ORDINARIA | 8 | 0414720340 | 19,923.20 | FEDERAL |
| PEÑA,HERNANDEZ/VIRGINIA | PEHV670131MSLXRR06 | PEHV670131DF4 | CONFIANZA | ORDINARIA | 8 | 0414720340 | 45,670.00 | FEDERAL |
| POOT,CRUZ/ESMERALDA DE LA CRUZ | POCE720618MCCTRS02 | POCE7206184M4 | BASE | ORDINARIA | 8 | 0414720340 | 32,189.80 | FEDERAL |
| RODRIGUEZ, DIAZ/MANUEL FERNANDO | RODM730410HCCDZN02 | RODM730410JK3 | BASE | ORDINARIA | 8 | 0414720340 | 13,598.50 | FEDERAL |
| SOBERANIS,CABRERA/ERIKA PATRICIA | SOCE760502MVZBBR03 | SOCE7605023K8 | BASE | ORDINARIA | 8 | 0414720340 | 16,106.00 | FEDERAL |
| SOSA,CANTON/ORLANDO | SOCO570602HYNSNR01 | SOCO570602QZ7 | CONFIANZA | ORDINARIA | 8 | 0414720340 | 20,919.00 | FEDERAL |
| UCAN,BALAN/LUIS ELIAS | UABL821016HTCCLS08 | UABL821016958 | BASE | ORDINARIA | 8 | 0414720340 | 17,788.60 | FEDERAL |
| VARGAS,SARMIENTO/JUDITH DEL CARMEN | VASJ550620MCCRDR01 | VASJ5506203E8 | BASE | ORDINARIA | 8 | 0414720340 | 36,097.20 | FEDERAL |
| CAMPOS,CANTO/LORENA YUNESI | CACL801116MCCMNR00 | CACL801116AF0 | BASE | ORDINARIA | 7 | 0414720350 | 11,170.00 | FEDERAL |
| CHABLE,CHAN/YSAIAS | CACY731123HCCHHS08 | CACY7311232U9 | BASE | ORDINARIA | 7 | 0414720350 | 12,063.50 | FEDERAL |
| CANTO,GUTIERREZ/JUANA DEL CARMEN | CAGJ581006MCCNTN07 | CAGJ5810062Z9 | BASE | ORDINARIA | 7 | 0414720350 | 12,557.00 | FEDERAL |
| CHEL,AC/RAFAEL DE ATOCHA | CEAR691023HCCHCF06 | CEAR691023AG4 | BASE | ORDINARIA | 7 | 0414720350 | 12,532.00 | FEDERAL |
| CONTRERAS,UC/SERGIO ROMAN | COUS841008HCCNCR01 | COUS841008CX8 | BASE | ORDINARIA | 7 | 0414720350 | 11,766.66 | FEDERAL |
| FIERRO,LARA/GRACIELA DEL CARMEN | FILG680122MCCRRR03 | FILG680122MX0 | BASE | ORDINARIA | 7 | 0414720350 | 11,170.00 | FEDERAL |
| GOROZPE,JOE/LORENA | GOJL710202MDFRXR00 | GOJL710202L16 | BASE | ORDINARIA | 7 | 0414720350 | 12,307.30 | FEDERAL |
| HUICAB,BASULTO/KARLA GUADALUPE | HUBK751107MCCCSR00 | HUBK751107TL9 | BASE | ORDINARIA | 7 | 0414720350 | 13,243.80 | FEDERAL |
| MARTINEZ,NAH/ANAHI EUGENIA | MANA810708MCCRHN03 | MANA8107085Y3 | BASE | ORDINARIA | 7 | 0414720350 | 13,193.80 | FEDERAL |
| MARTINEZ,VAZQUEZ/JORGE CARLOS | MAVJ631022HCCRZR04 | MAVJ631022N8 | BASE | ORDINARIA | 7 | 0414720350 | 13,689.66 | FEDERAL |



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|------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| PEREZ,SANCHEZ/GUADALUPE ESTHER | PESG761221MCCRND08 | PESG7612214K7 | BASE | ORDINARIA | 7 | 0414720350 | 13,168.80 | FEDERAL |
| RIVAS,MALDONADO/LUCIA ISABEL | RIML751214MCCVLC08 | RIML751214RV8 | BASE | ORDINARIA | 7 | 0414720350 | 12,716.00 | FEDERAL |
| RODRIGUEZ,BLANCO/OLIVA ESPERANZA | RXBO781007MVZDLL02 | ROBO781007517 | BASE | ORDINARIA | 7 | 0414720350 | 11,684.16 | FEDERAL |
| ACEVEDO,HEREDIA/ROCIO DEL CARMEN | AEHR660715MCCCRC06 | AEHR660715PX9 | BASE | ORDINARIA | 8 | 0414720350 | 32,214.80 | FEDERAL |
| ACEVEDO,ZAPATA/LETICIA DEL ROSARIO | AEZL720526MCCCP02 | AEZL720526475 | BASE | ORDINARIA | 8 | 0414720350 | 32,189.80 | FEDERAL |
| ACOSTA,BASTARD/MARIA GUADALUPE | AOBG740425MCCCS03 | AOBG740425MT4 | BASE | ORDINARIA | 8 | 0414720350 | 18,963.60 | FEDERAL |
| ARCOS,CORDOVA/IRMA DEL ROSARIO | AOCI781219MCCRRR08 | AOCI781219DN9 | BASE | ORDINARIA | 8 | 0414720350 | 17,788.60 | FEDERAL |
| BALAN,MAY/ROMAN JESUS | BAMR640928HCCLYM00 | BAMR640928IH1 | BASE | ORDINARIA | 8 | 0414720350 | 15,283.20 | FEDERAL |
| CASTILLO,AVILEZ/FLAVIO IVAN | CAAF690228HCCSVL06 | CAAF690228DG5 | CONFIANZA | ORDINARIA | 8 | 0414720350 | 31,882.00 | FEDERAL |
| CACERES,CENTURION/LUIS ARMANDO | CACL630824HCCNS09 | CACL6308242B5 | BASE | ORDINARIA | 8 | 0414720350 | 14,328.00 | FEDERAL |
| CAMPOS,CEL/SUSAN FRANCELIA | CACS750315MCCMLS03 | CACS750315CX9 | BASE | ORDINARIA | 8 | 0414720350 | 15,283.20 | FEDERAL |
| CASARRUBIAS,CASTRO/ANGEL | CXCA590722HGRSSN06 | CACX590722FH8 | BASE | ORDINARIA | 8 | 0414720350 | 18,988.60 | FEDERAL |
| CHAN,COB/ANA ARGELIA | CXCA660710MCCHBN05 | CACX6607105J7 | BASE | ORDINARIA | 8 | 0414720350 | 32,189.80 | FEDERAL |
| CANUL,LAUREANO/PEDRO ABDIEL | CALP751217HTCNRD04 | CALP751217NA1 | CONFIANZA | ORDINARIA | 8 | 0414720350 | 24,249.00 | FEDERAL |
| CHAVEZ,LOPEZ/MARIA DEL SOCORRO | CALS750401MCCHPC00 | CALS750401AP2 | BASE | ORDINARIA | 8 | 0414720350 | 15,283.20 | FEDERAL |
| CASTILLO,MEDINA/ELVIRA DEL SOCORRO | CAME561110MCCSDL09 | CAME561110ES0 | BASE | ORDINARIA | 8 | 0414720350 | 32,214.80 | FEDERAL |
| CACH,RIVERO/JORGE ALBERTO | CARJ650821HCCVVR01 | CARJ6508219D7 | BASE | ORDINARIA | 8 | 0414720350 | 36,097.20 | FEDERAL |
| CINTA,SEVERO/LEONILA | CISL710529MVZNVN04 | CISL710529CH4 | BASE | ORDINARIA | 8 | 0414720350 | 25,116.60 | FEDERAL |
| CONTRERAS,UC/CLAUDIA ELENA | COUC761204MCCNCL09 | COUC761204FQ4 | BASE | ORDINARIA | 8 | 0414720350 | 15,283.20 | FEDERAL |
| CHUC,PEREZ/JESUS ALBERTO | CUPJ710618HCCHRS01 | CUPJ7106181C2 | BASE | ORDINARIA | 8 | 0414720350 | 13,573.50 | FEDERAL |
| CU,POOL/RAUL ALFREDO | CUPR701121HCCXLL02 | CUPR701121Y5 | BASE | ORDINARIA | 8 | 0414720350 | 17,963.60 | FEDERAL |



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|-------------------------------------|---------------------|---------------|------|-----------|---|------------|-----------|---------|
| CRUZ, QUEB/AURELIA DEL SOCORRO | CUQA690627MCCRBR05 | CUQA690627B91 | BASE | ORDINARIA | 8 | 0414720350 | 16,156.00 | FEDERAL |
| CHUC, SANCHEZ/MIRIAM DE LOURDES | CUSM560406MCCCHNR04 | CUSM560406MF5 | BASE | ORDINARIA | 8 | 0414720350 | 36,097.20 | FEDERAL |
| GANZO, CHI/ERIK ALBERTO | GACE600807HCCNHR06 | GACE600807Q38 | BASE | ORDINARIA | 8 | 0414720350 | 36,097.20 | FEDERAL |
| GARMA, CAMARA/RAFAEL OMAR | GACR730201HQRRMF06 | GACR730201UWA | BASE | ORDINARIA | 8 | 0414720350 | 16,788.66 | FEDERAL |
| GARMA, OJEDA/EDUARDO ENRIQUE | GAOE720929HCCRJD01 | GAOE720929C93 | BASE | ORDINARIA | 8 | 0414720350 | 17,963.60 | FEDERAL |
| GOMEZ, GARCIA/FABIOLA ALBERTINA | GOGF850306MCCMRB05 | GOGF850306MH1 | BASE | ORDINARIA | 8 | 0414720350 | 17,788.60 | FEDERAL |
| HERRERA, ROMERO/DIANA MARLENE | HERD710809MCCRMN04 | HERD710809M7 | BASE | ORDINARIA | 8 | 0414720350 | 17,963.60 | FEDERAL |
| HERNANDEZ, RODRIGUEZ/JORGE LUIS | HERJ720110HGTDRD04 | HERJ7201108B0 | BASE | ORDINARIA | 8 | 0414720350 | 16,156.00 | FEDERAL |
| HOY, GIL/GLORIA MARIBEL | HOGG660520MCCYLL02 | HOGG660520U75 | BASE | ORDINARIA | 8 | 0414720350 | 18,013.60 | FEDERAL |
| HUICAB, AKE/ROSA MARIA | HUAR720831MCCCKS07 | HUAR720831Q19 | BASE | ORDINARIA | 8 | 0414720350 | 32,189.80 | FEDERAL |
| HUCHIN, CAHUICH/NUBIA JAZMIN | HUCN840709MCCCHB05 | HUCN840709FW6 | BASE | ORDINARIA | 8 | 0414720350 | 17,788.60 | FEDERAL |
| LOPEZ, HUCHIN/MIRIAM ADRIANA MARIA | LOHM580401MYNPCR07 | LOHM580401K43 | BASE | ORDINARIA | 8 | 0414720350 | 17,963.60 | FEDERAL |
| MASS, DIAZ/ELIEZER | MADE610913HCCSZL09 | MADE610913PR1 | BASE | ORDINARIA | 8 | 0414720350 | 36,097.20 | FEDERAL |
| MARENTES, SUAREZ/DORA AUCENCIA | MASD670322MCCRRR01 | MASD670322FF2 | BASE | ORDINARIA | 8 | 0414720350 | 32,239.80 | FEDERAL |
| MACOSSAY, VARGAS/JOSE ENRIQUE | MAVE680715HCCCRN09 | MAVE680715FU9 | BASE | ORDINARIA | 8 | 0414720350 | 15,283.20 | FEDERAL |
| MENDOZA, GONZALEZ/ANA ROSA | MEGA680710MCCNNN07 | MEGA680710GT9 | BASE | ORDINARIA | 8 | 0414720350 | 32,189.80 | FEDERAL |
| MEDINA, HERRERA/KARLA PATRICIA | MEHK720411MCCDRR04 | MEHK720411MW4 | BASE | ORDINARIA | 8 | 0414720350 | 15,283.20 | FEDERAL |
| MINAYA, MUÑOZ/CELIA GUADALUPE | MIMC670411MCCNXL02 | MIMC670411C29 | BASE | ORDINARIA | 8 | 0414720350 | 17,963.60 | FEDERAL |
| NOVELO, MELCHOR/GUADALUPE DE FATIMA | NOMG670308MCCVLD04 | NOMG6703081J8 | BASE | ORDINARIA | 8 | 0414720350 | 17,963.60 | FEDERAL |
| NOCEDA, MEX/YARAVI ANAITE | NOMY841005MCCCXR01 | NOMY841005FVA | BASE | ORDINARIA | 8 | 0414720350 | 17,788.60 | FEDERAL |
| PEREZ, GONZALEZ/JOSE FELIPE | PEGF621202HCCRN04 | PEGF6212022I8 | BASE | ORDINARIA | 8 | 0414720350 | 36,097.20 | FEDERAL |



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|--|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| PEREZ,MORALES/MARGARITA | PEMM700115MGRRRR06 | PEMM700115AK1 | BASE | ORDINARIA | 8 | 0414720350 | 18,145.80 | FEDERAL |
| REYES,MANZANILLA/ELIA MARIA DE LOURDES | REME780205MCCYNL05 | REME780205UA2 | BASE | ORDINARIA | 8 | 0414720350 | 15,283.20 | FEDERAL |
| RIVADENEYRA,PAREDES/JULIO ANTONIO | RIPJ630615HCCVRL08 | RIPJ6306153L8 | BASE | ORDINARIA | 8 | 0414720350 | 36,072.20 | FEDERAL |
| RODRIGUEZ,RODRIGUEZ/ROSALBA | RORR661125MJCDDS08 | RORR661125493 | BASE | ORDINARIA | 8 | 0414720350 | 32,214.80 | FEDERAL |
| UC,FRANCO/MANUEL RUBEN | UXFM790515HYNCRN09 | UFMA7905157K1 | BASE | ORDINARIA | 8 | 0414720350 | 17,788.60 | FEDERAL |
| VARGAS,MENDOZA/MARIA DEL CARMEN | VAMC630316MCCRNR04 | VAMC630316FP2 | BASE | ORDINARIA | 8 | 0414720350 | 36,097.20 | FEDERAL |
| VERA,MORENO/WILBERT ARTURO | VEMW650114HCCRRL06 | VEMW650114BH9 | BASE | ORDINARIA | 8 | 0414720350 | 32,214.80 | FEDERAL |
| VILLACIS,ALVARADO/MARISOL | VIAM670710MCCLLR01 | VIAM670710VE0 | BASE | ORDINARIA | 8 | 0414720350 | 17,963.60 | FEDERAL |
| YAM,CANTO/DIANA ELENA | YACD730402MCCMNN01 | YACD730402EL5 | BASE | ORDINARIA | 8 | 0414720350 | 17,963.60 | FEDERAL |
| YAH,PECH/OLIVIA DEL CARMEN | YAPO740204MCCHCL03 | YAPO740204QK9 | BASE | ORDINARIA | 8 | 0414720350 | 17,963.60 | FEDERAL |
| VENTURA,VERA/MIGUEL ANGEL | VEVM680607HMCNRG00 | VEVM680607357 | BASE | ORDINARIA | 7 | 0414720355 | 13,664.66 | FEDERAL |
| CASTILLO,GUTIERREZ/ABDIAS | CXGA660323HCCSTB08 | CAGX6603238MA | BASE | ORDINARIA | 8 | 0414720355 | 22,698.80 | FEDERAL |
| TUN,ARROYO/CECILIA GUADALUPE | TUAC611121MCCNRC09 | TUAC611121QK8 | BASE | ORDINARIA | 8 | 0414720355 | 23,653.60 | FEDERAL |
| ORTEGA,ZURITA/JORGE DE JESUS | OEZJ420605HCCRRR00 | OEZJ420605TH9 | CONFIANZA | ORDINARIA | 8 | 0414720400 | 86,284.12 | FEDERAL |
| RAMIREZ,FUENTES/EDUARDO JOSE DE GUADALUPE | RAFE620101HCCMND03 | RAFE620101EQ3 | BASE | ORDINARIA | 8 | 0414720400 | 16,206.00 | FEDERAL |
| IUIT,GONZALEZ/MIGUEL ANGEL | IUGM650506HYNTNG06 | IUGM650506UX9 | CONFIANZA | ORDINARIA | 8 | 0414720405 | 48,580.94 | FEDERAL |
| AVILA,GONZALEZ/MARIA DEL ROSARIO DE FATIMA | AIGR520410MCCVNS07 | AIGR520410KR4 | BASE | ORDINARIA | 7 | 0414720405 | 13,133.00 | FEDERAL |
| CARRILLO,DELGADO/LUIS MIGUEL | CADL770903HCCRLS03 | CADL770903IH0 | BASE | ORDINARIA | 7 | 0414720405 | 12,716.00 | FEDERAL |
| RODRIGUEZ,PUC/WENDY JAQUELINE | ROPW791024MCCDCN03 | ROPW791024S13 | BASE | ORDINARIA | 7 | 0414720405 | 13,058.00 | FEDERAL |
| SANCHEZ,BURGOS/SILVIA ROMANA | SABS561022MCCNRL07 | SABS561022ME2 | BASE | ORDINARIA | 7 | 0414720405 | 13,158.00 | FEDERAL |
| JUAREZ,CENTURION/MALENA CONCEPCION | JUCM701113MCCRNL04 | JUCM701113Q34 | BASE | ORDINARIA | 8 | 0414720405 | 16,181.00 | FEDERAL |



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|------------------------------------|---------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| REYES,MARRUFO/FRANCISCO DE JESUS | REMF731004HCCYRR03 | REMF731004GW7 | BASE | ORDINARIA | 8 | 0414720405 | 16,156.00 | FEDERAL |
| VERA,CEBALLOS/MARIA ELENA | VECE650509MCCRBL00 | VECE650509678 | BASE | ORDINARIA | 8 | 0414720405 | 17,156.00 | FEDERAL |
| POOT,CANTUN/PATRICIA DEL SOCORRO | POCP731217MCCTNT07 | POCP731217GTA | CONFIANZA | ORDINARIA | 8 | 0414720410 | 29,430.44 | FEDERAL |
| MEX,MISS/WILBERT ANTONIO | MEMW540128HCCXSL03 | MEMW540128F11 | BASE | ORDINARIA | 7 | 0414720410 | 11,783.00 | FEDERAL |
| NOVELO,URIBE/MARTIN GUILLERMO | NOUM640114HCCVRR04 | NOUM640114JE6 | BASE | ORDINARIA | 7 | 0414720410 | 13,158.00 | FEDERAL |
| PEREZ,LAVALLE/YOANA MONCERRAT | PELY781130MCCRVN09 | PELY781130R56 | BASE | ORDINARIA | 7 | 0414720410 | 12,716.00 | FEDERAL |
| UC,COSGAYA/HEYDI GUADALUPE | UXCH731209MCCCSY02 | UCHE731209SI5 | BASE | ORDINARIA | 7 | 0414720410 | 13,058.00 | FEDERAL |
| UC,PEREZ/EUSEBIO ALEJANDRO | UXPE910614HCCCRS06 | UPEU910614626 | BASE | ORDINARIA | 7 | 0414720410 | 11,246.00 | FEDERAL |
| PACHECO,LEON/TERESITA DEL JESUS | PALT871025MCCCNR08 | PALT871025A71 | BASE | ORDINARIA | 8 | 0414720410 | 13,570.00 | FEDERAL |
| FABIAN,PERALTA/PABLO | FAPP591120HCCBRB02 | FAPP591120DM5 | CONFIANZA | ORDINARIA | 8 | 0414720420 | 48,555.94 | FEDERAL |
| JIMENEZ,POOT/IGNACIO DEL CARMEN | JIPi620507HCCMTG08 | JIPi620507638 | CONFIANZA | ORDINARIA | 8 | 0414720420 | 29,380.44 | FEDERAL |
| MIER,UCO/MARICELA ISABEL | MIUM690904MCCRCR02 | MIUM6909049I9 | CONFIANZA | ORDINARIA | 8 | 0414720420 | 29,430.44 | FEDERAL |
| AKE,LARA/KAREN GABRIELA | AELK890519MCCCKRR03 | AELK890519JC9 | BASE | ORDINARIA | 7 | 0414720420 | 11,246.00 | FEDERAL |
| CARRILLO,CHI/JAQUELINE DEL JESUS | CACJ751223MCCRHQ02 | CACJ751223QG3 | BASE | ORDINARIA | 7 | 0414720420 | 11,095.00 | FEDERAL |
| DZUL,DIAZ/PATRICIA GUADALUPE | DUDP781212MCCZZT01 | DUDP781212LE5 | BASE | ORDINARIA | 7 | 0414720420 | 12,666.00 | FEDERAL |
| MENDOZA,QUINTANA/MARGARITA NATALIA | MEQM831029MCCNNR07 | MEQM831029GZ3 | BASE | ORDINARIA | 7 | 0414720420 | 12,641.00 | FEDERAL |
| RAMOS,QUEB/EDGAR JOSE | RAQE590425HCCMBD03 | RAQE5904252F5 | BASE | ORDINARIA | 7 | 0414720420 | 12,716.00 | FEDERAL |
| RUIZ,SANTOS/PEDRO | RUSP731013HMCZND06 | RUSP731013JSA | BASE | ORDINARIA | 7 | 0414720420 | 13,108.00 | FEDERAL |
| SANCHEZ,XOOL/JAIME GABRIEL | SAXJ740714HCCNLM09 | SAXJ740714V99 | BASE | ORDINARIA | 7 | 0414720420 | 13,108.00 | FEDERAL |
| YONG,RAMOS/FELIPE ANTONIO | YORF560506HCCNML07 | YORF560506IX3 | BASE | ORDINARIA | 7 | 0414720420 | 11,783.00 | FEDERAL |
| TUT,ALBORES/CANDELARIA DEL CARMEN | TUAC901004MCCTLN04 | TUAC901004BM4 | BASE | ORDINARIA | 8 | 0414720420 | 20,802.22 | FEDERAL |



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|--------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| COHUO,CUEVAS/JOSE ANGEL | COCA740206HCCHVN07 | COCA7402066F2 | CONFIANZA | ORDINARIA | 8 | 0414720430 | 48,480.94 | FEDERAL |
| UC,ALMEYDA/JULIAN | UXAJ490823HCCCLL02 | UAJU4908232W6 | CONFIANZA | ORDINARIA | 8 | 0414720430 | 29,480.44 | FEDERAL |
| ALVAREZ,PECH/FELIPE DE JESUS | AAPF661019HCCLCL06 | AAPF661019256 | BASE | ORDINARIA | 7 | 0414720430 | 11,708.00 | FEDERAL |
| AGUILAR,BARREDO/LEYDI DE LA CRUZ | AUBL760428MCCGRY01 | AUBL7604284S9 | BASE | ORDINARIA | 7 | 0414720430 | 12,716.00 | FEDERAL |
| CAZAN,CANUL/FERNANDO | CACF590820HCCZNR04 | CACF590820RI5 | BASE | ORDINARIA | 7 | 0414720430 | 11,374.00 | FEDERAL |
| CAMARA,DIAZ/ROSALBA | CADR600820MTCMZS05 | CADR600820EW5 | BASE | ORDINARIA | 7 | 0414720430 | 13,133.00 | FEDERAL |
| CAHUICH,HUITZ/JOSE DEL CARMEN | CAHC700714HCCHTR00 | CAHC700714IPA | BASE | ORDINARIA | 7 | 0414720430 | 13,293.80 | FEDERAL |
| CRUZ,PACHECO/GUADALUPE DE JESUS | CUPG691108MCCRC06 | CUPG691108GF9 | BASE | ORDINARIA | 7 | 0414720430 | 12,766.00 | FEDERAL |
| ENCALADA,VALLE/MARCELINO DE JESUS | EAVM730822HCCNLR08 | EAVM730822PA8 | BASE | ORDINARIA | 7 | 0414720430 | 12,666.00 | FEDERAL |
| GONGORA,BALAN/LUIS ENRIQUE | GOBL730731HCCNLS05 | GOBL730731KR8 | BASE | ORDINARIA | 7 | 0414720430 | 11,966.80 | FEDERAL |
| GOMEZ,GARCIA/VICTOR MANUEL | GOGV520830HCCMRC07 | GOGV520830D42 | BASE | ORDINARIA | 7 | 0414720430 | 13,158.00 | FEDERAL |
| HOIL,VARGAS/GLORIA ALEJANDRA | HOVG900908MCCLRL08 | HOVG900908824 | BASE | ORDINARIA | 7 | 0414720430 | 11,346.00 | FEDERAL |
| JIMENEZ,IC/NOEMI ELIZABETH | JIIN820125MCCMCM09 | JIIN820125ED6 | BASE | ORDINARIA | 7 | 0414720430 | 11,246.00 | FEDERAL |
| LOEZA,MENA/LUIS FERNANDO | LOML831013HCCZNS09 | LOML831013RS0 | BASE | ORDINARIA | 7 | 0414720430 | 10,995.00 | FEDERAL |
| MARTINEZ,ALONZO/KAREN RAQUEL | MAAK740309MCCRLR00 | MAAK740309DT4 | BASE | ORDINARIA | 7 | 0414720430 | 11,120.00 | FEDERAL |
| MANZANERO,COSGAYA/ABRAHAM JOSUE | MACA860917HCCNSB04 | MACA860917KI5 | BASE | ORDINARIA | 7 | 0414720430 | 12,232.30 | FEDERAL |
| MANRRERO,ESPINOSA/FABIOLA DEL CARMEN | MAEF850806MCCNSB00 | MAEF850806T22 | BASE | ORDINARIA | 7 | 0414720430 | 11,346.00 | FEDERAL |
| PALI,LIRA/MONICA DE LOS ANGELES | PALM660504MDFLRN00 | PALM660504360 | BASE | ORDINARIA | 7 | 0414720430 | 12,716.00 | FEDERAL |
| PECH,TAMAY/MARIA NOEMI | PETN650709MCCMM06 | PETN650709188 | CONFIANZA | ORDINARIA | 8 | 0414720430 | 17,722.00 | FEDERAL |
| QUINTANA,CAHUICH/BERTHA ISABEL | QUCB701121MCCNHR01 | QUCB701121NJ4 | BASE | ORDINARIA | 7 | 0414720430 | 11,149.00 | FEDERAL |
| ROVELO,ALBORES/CLAUDIA ELIZABETH | ROAC790116MCSVLL00 | ROAC790116615 | BASE | ORDINARIA | 7 | 0414720430 | 13,033.00 | FEDERAL |



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|---------------------------------------|---------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| RUIZ,RUIZ/PEDRO | RURP410908HOCZZD05 | RURP41090866A | BASE | ORDINARIA | 7 | 0414720430 | 11,446.00 | FEDERAL |
| UC,CALDERON/EDGAR DE LA CRUZ | UXCE790503HCCCLD00 | UCED790503PZ8 | BASE | ORDINARIA | 7 | 0414720430 | 11,783.00 | FEDERAL |
| UC,CAN/JORGE ENRIQUE | UXCJ580723HCCCNR01 | UCJO580723866 | BASE | ORDINARIA | 7 | 0414720430 | 11,349.00 | FEDERAL |
| VELA,CHAN/KARINA CONCEPCION | VECK771208MCCLHR00 | VECK771208RU0 | BASE | ORDINARIA | 7 | 0414720430 | 11,708.00 | FEDERAL |
| AGUILAR,ALBORES/JUAN CARLOS | AUAJ720219HCCGLN06 | AUAJ720219SZ7 | BASE | ORDINARIA | 8 | 0414720430 | 16,181.00 | FEDERAL |
| GIMENEZ,NAAL/RONNIE MOISES | GINR840628HCCMLN01 | GINR840628JN1 | BASE | ORDINARIA | 8 | 0414720430 | 16,613.66 | FEDERAL |
| PALAFX,METELIN/BOGAR ALEJANDRO | PAMB780301HCCLTG06 | PAMB780301I34 | BASE | ORDINARIA | 8 | 0414720430 | 12,884.00 | FEDERAL |
| PEREYRA,PUGA/LANDY DEL CARMEN | PEPL540717MCCRGN06 | PEPL540717PB0 | BASE | ORDINARIA | 8 | 0414720430 | 15,364.00 | FEDERAL |
| UC,ALMEYDA/PABLO MIGUEL | UXAP520520HCCCLB04 | UAPA520520Z21 | BASE | ORDINARIA | 8 | 0414720430 | 12,869.00 | FEDERAL |
| CERVERA,CHI/GUALBERTO IGNACIO | CECG730405HCCRHL05 | CECG730405W6 | CONFIANZA | ORDINARIA | 8 | 0414720440 | 29,430.44 | FEDERAL |
| MONTENÉGRO,PECH/VERONICA DEL CARMEN | MOPV760721MCCNCR02 | MOPV760721Q87 | BASE | ORDINARIA | 7 | 0414720440 | 11,708.00 | FEDERAL |
| QUINTAL,MANZANO/ELIAS GERARDO | QUME831126HCCNLL13 | QUME831126SS4 | BASE | ORDINARIA | 7 | 0414720440 | 10,995.00 | FEDERAL |
| AYALA,DZIB/CARLOS MANUEL | AADC640123HCCYZR03 | AADC640123EY9 | BASE | ORDINARIA | 8 | 0414720440 | 13,770.00 | FEDERAL |
| CHEL,ESCALANTE/ALBERTO DE JESUS | CEEA740629HCCHSL09 | CEEA740629M47 | BASE | ORDINARIA | 8 | 0414720440 | 12,869.00 | FEDERAL |
| CHI,CARRILLO/TOMAS DEL CARMEN | CICT750413HCCHRM07 | CICT7504136J8 | CONFIANZA | ORDINARIA | 8 | 0414720450 | 29,430.44 | FEDERAL |
| HERNANDEZ,REYES/CATALINA MARIA | HERC641228MOCRYT03 | HERC641228T45 | CONFIANZA | ORDINARIA | 8 | 0414720450 | 19,991.00 | FEDERAL |
| PEÑA,MIJANGOS/AMELIA MERCEDES | PEMA740910MCCXJM09 | PEMA740910UF8 | BASE | ORDINARIA | 7 | 0414720450 | 11,783.00 | FEDERAL |
| MALDONADO,GARCIA/DANIEL ALFONSO | MAGD720531HCCLRN07 | MAGD7205314D2 | CONFIANZA | ORDINARIA | 8 | 0414720451 | 40,549.12 | FEDERAL |
| MEX,MISS/GILBERTO DE LOS ANGELES | MEMG580802HCCXSL03 | MEMG580802QZ3 | CONFIANZA | ORDINARIA | 8 | 0414720451 | 48,530.94 | FEDERAL |
| CHAN,TAMAY/MAYRA ESTHER | CATM750629MCCCHMY04 | CATM750629A12 | BASE | ORDINARIA | 7 | 0414720451 | 11,841.66 | FEDERAL |
| CETINA,MARTINEZ/GORETI DE LOS ANGELES | CEMG690603MCCTRR02 | CEMG690603312 | BASE | ORDINARIA | 7 | 0414720451 | 11,891.80 | FEDERAL |



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| | | | | | | | | |
|--|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| DELGADO, MENDICUT/ESPERANZA ISABEL | DEME640826MCCLNS02 | DEME6408266X6 | BASE | ORDINARIA | 7 | 0414720451 | 11,666.66 | FEDERAL |
| MAGADAN, LOPEZ/ADRIANA | MALA741001MDFGPD07 | MALA741001SA7 | BASE | ORDINARIA | 7 | 0414720451 | 11,609.16 | FEDERAL |
| MOO, CHAB/RAFAEL MARTIN | MOCR630829HCCXHF00 | MOCR6308293R8 | BASE | ORDINARIA | 7 | 0414720451 | 11,941.80 | FEDERAL |
| NOVELO, ALVAREZ/ROBERTO GABRIEL | NOAR690720HCCVLB04 | NOAR690720HN1 | BASE | ORDINARIA | 7 | 0414720451 | 12,165.00 | FEDERAL |
| PACHECO, JESUS/MARIA ISABEL | PAJI701119MCCCSS01 | PAJI701119BB4 | BASE | ORDINARIA | 7 | 0414720451 | 13,268.80 | FEDERAL |
| PEREZ, GARCIA/ANA BERTHA | PEGA621202MCCRRN03 | PEGA621202KA9 | BASE | ORDINARIA | 7 | 0414720451 | 11,941.80 | FEDERAL |
| PUC, UC/JOSE DEL ANGEL ARIEL | PUUA660928HCCCN15 | PUUA6609289V1 | BASE | ORDINARIA | 7 | 0414720451 | 11,841.66 | FEDERAL |
| SANCHEZ, SUNZA/SONIA DEL ROSARIO | SASS600426MCCNNN09 | SASS6004268G2 | BASE | ORDINARIA | 7 | 0414720451 | 15,039.66 | FEDERAL |
| TUN, ARROYO/MARTIN ELVIN | TUAM630203HCCNRR08 | TUAM630203QCA | BASE | ORDINARIA | 7 | 0414720451 | 13,243.80 | FEDERAL |
| CHAVEZ, HAU/MANUEL ORLANDO | CAHM690122HYNHYN03 | CAHM690122P96 | BASE | ORDINARIA | 8 | 0414720451 | 12,573.50 | FEDERAL |
| CAMBRANIS, NAVARRETE/JORGE LUIS | CANJ710507HCCMVR08 | CANJ710507T75 | BASE | ORDINARIA | 8 | 0414720451 | 12,573.50 | FEDERAL |
| JIMENEZ, MEDINA/IVAN GILBERTO | JIMI700118HCCMDV09 | JIMI700118TN6 | BASE | ORDINARIA | 8 | 0414720451 | 12,573.50 | FEDERAL |
| LAVALLE, PEREZ/ALEJANDRO HUMBERTO | LAPA780424HCCVRL07 | LAPA780424Y9 | BASE | ORDINARIA | 8 | 0414720451 | 12,573.50 | FEDERAL |
| ALVAREZ, PACHECO/SENAYDA | AAPS710926MCCLCN01 | AAPS710926BL7 | BASE | ORDINARIA | 8 | 0414720451 | 23,993.30 | FEDERAL |
| ARCEO, CASTILLO/GUILLERMINA DEL SOCORRO | AECG670603MCCRSL01 | AECG670603EU6 | BASE | ORDINARIA | 8 | 0414720451 | 43,003.80 | FEDERAL |
| ACEVEDO, HEREDIA/GEORGINA DE LOS ANGELES | AEHG711130MCCRR08 | AEHG711130KF2 | BASE | ORDINARIA | 8 | 0414720451 | 30,350.90 | FEDERAL |
| ARCEO, NUÑEZ/JOSE ALBERTO | AENA660531HYNRXL00 | AENA660531N5A | BASE | ORDINARIA | 8 | 0414720451 | 43,003.80 | FEDERAL |
| BALAN, MAY/MIRIAN CANDELARIA | BAMM740612MCCLYR13 | BAMM740612DH4 | BASE | ORDINARIA | 8 | 0414720451 | 25,425.00 | FEDERAL |
| BARRERA, POLANCO/AUREA DEL ROSARIO | BAPA741120MCCRRL03 | BAPA741120FF5 | BASE | ORDINARIA | 8 | 0414720451 | 27,969.70 | FEDERAL |
| BAREA, POOL/JOSE GENARO | BAPG621226HYNRLN06 | BAPG621226918 | BASE | ORDINARIA | 8 | 0414720451 | 43,028.80 | FEDERAL |
| BAEZA, RODRIGUEZ/ZORAYDA DEL CARMEN | BARZ690929MCCZDR13 | BARZ690929AS9 | BASE | ORDINARIA | 8 | 0414720451 | 27,969.70 | FEDERAL |



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|--|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| BAÑRERA,ZETINA/OSCAR RAUL | BAZO700805HCCRTS01 | BAZO700805919 | BASE | ORDINARIA | 8 | 0414720451 | 13,573.50 | FEDERAL |
| CARRILLO,CHUC/JORGE FRANCISCO | CACJ680414HCCRHR05 | CACJ680414U39 | BASE | ORDINARIA | 8 | 0414720451 | 18,220.80 | FEDERAL |
| CAUICH,CAN/MAGNOLIA DEL CARMEN | CACM770216MCCCNG05 | CACM770216K69 | BASE | ORDINARIA | 8 | 0414720451 | 22,335.90 | FEDERAL |
| CAMBRANIS,DIAZ/MARIA ISABEL | CADI700409MCCMZS00 | CADI700409PK7 | BASE | ORDINARIA | 8 | 0414720451 | 27,353.90 | FEDERAL |
| COYOC,MIS/INES DE LA CRUZ | COMI720625MCCYSN00 | COMI720625736 | BASE | ORDINARIA | 8 | 0414720451 | 30,350.90 | FEDERAL |
| CONTRERAS,PUC/RITA MARIA | COPR761015MCCNCT05 | COPR761015710 | BASE | ORDINARIA | 8 | 0414720451 | 27,969.70 | FEDERAL |
| CU,DZIB/ANA BALBINA | CUDA690312MCCXZN02 | CUDA6903126B0 | BASE | ORDINARIA | 8 | 0414720451 | 19,614.70 | FEDERAL |
| DZUL,EUAN/PEDRO GABRIEL | DUEP710619HCCZND04 | DUEP710619T20 | BASE | ORDINARIA | 8 | 0414720451 | 43,003.80 | FEDERAL |
| DZUL,NAHUAT/PAULINA | DUNP700701MCCZHL04 | DUNP7007016Y3 | BASE | ORDINARIA | 8 | 0414720451 | 26,637.00 | FEDERAL |
| DURAN,ROSADO/MARTIN JOSE | DURM630708HCCRSR07 | DURM630708VA5 | BASE | ORDINARIA | 8 | 0414720451 | 45,212.40 | FEDERAL |
| FRANCISCO,GUERRA/OLGA LIDIA | FAGO770518MCCRRL06 | FAGO770518EWA | BASE | ORDINARIA | 8 | 0414720451 | 13,568.00 | FEDERAL |
| FIERROS,HERNANDEZ/RODOLFO | FIHR690321HCCRRD06 | FIHR690321C65 | BASE | ORDINARIA | 8 | 0414720451 | 23,993.30 | FEDERAL |
| GARCIA,CORRALES/VICTOR MANUEL | GACV690709HGTRRC05 | GACV690709NC1 | BASE | ORDINARIA | 8 | 0414720451 | 43,028.80 | FEDERAL |
| GONZALEZ,RUBIO/GONZALEZ NORMA ANGELICA | GOGN630322MDFNNR04 | GOGN630322CE8 | BASE | ORDINARIA | 8 | 0414720451 | 43,003.80 | FEDERAL |
| GONZALEZ,HERNANDEZ/MARGARITA DEL SOCORRO | GOHM651222MCCNRR01 | GOHM651222M18 | BASE | ORDINARIA | 8 | 0414720451 | 28,019.70 | FEDERAL |
| GUTIERREZ,OROZCO/PORFIRIO | GUOP641028HJCTRR08 | GUOP641028KWA | BASE | ORDINARIA | 8 | 0414720451 | 35,006.90 | FEDERAL |
| HERRERA,MAS/LUIS FERNANDO | HEML680510HCCRSS01 | HEML680510AMA | BASE | ORDINARIA | 8 | 0414720451 | 43,003.80 | FEDERAL |
| HERRERA,ROMERO/JOSE ALFONSO | HERA751212HCCRML00 | HERA7512124SA | BASE | ORDINARIA | 8 | 0414720451 | 12,794.00 | FEDERAL |
| HUCHIN,CAAMAL/ANA MARIA DOLORES | HUCA670915MCCCMN07 | HUCA6709157K3 | BASE | ORDINARIA | 8 | 0414720451 | 27,353.90 | FEDERAL |
| HUITZ,MAY/CANDELARIA DE JESUS | HUMC720906MCCTYN07 | HUMC7209069H4 | BASE | ORDINARIA | 8 | 0414720451 | 30,350.90 | FEDERAL |
| HUITZ,MAY/ROSARIO DEL CARMEN | HUMR701007MCCTYS03 | HUMR7010076B1 | BASE | ORDINARIA | 8 | 0414720451 | 27,969.70 | FEDERAL |



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|--------------------------------------|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| JIMENEZ,SANCHEZ/JOSE LUIS | JISL680624HDFMNS07 | JISL680624331 | BASE | ORDINARIA | 8 | 0414720451 | 42,928.80 | FEDERAL |
| JIMENEZ,VILLEGAS/DIANA BEATRIZ | JIVD660815MTCMLN09 | JIVD660815QR8 | BASE | ORDINARIA | 8 | 0414720451 | 22,335.90 | FEDERAL |
| KEB,BALAN/MARIA DE LA LUZ | KEBL640823MCCBLZ01 | KEBL640823DV5 | BASE | ORDINARIA | 8 | 0414720451 | 25,425.00 | FEDERAL |
| LOMELI,RAMIREZ/JOSE DE JESUS | LORJ631111HJCMMS03 | LORJ6311119CA | BASE | ORDINARIA | 8 | 0414720451 | 42,928.80 | FEDERAL |
| MANZANERO,AYIL/PEDRO JOSE | MAAP710213HCCNYD08 | MAAP710213DW9 | BASE | ORDINARIA | 8 | 0414720451 | 18,442.60 | FEDERAL |
| MALDONADO,CASTILLO/MIGUEL ANGEL | MACM621106HDFLSG09 | MACM6211065X9 | BASE | ORDINARIA | 8 | 0414720451 | 43,003.80 | FEDERAL |
| MARIN,GOMEZ/JOSE FERNANDO | MAGF651028HYNRMR09 | MAGF6510289M0 | BASE | ORDINARIA | 8 | 0414720451 | 43,003.80 | FEDERAL |
| MACOCO,PEREZ/BEATRIZ ELIZABETH | MAPB690118MDFCRT00 | MAPB690118CZA | BASE | ORDINARIA | 8 | 0414720451 | 22,335.90 | FEDERAL |
| MASS,SALINAS/LOURDES DE JESUS | MASL680314MCCSLR03 | MASL680314J57 | BASE | ORDINARIA | 8 | 0414720451 | 27,969.70 | FEDERAL |
| MARTINEZ,USCANGA/RAYMUNDO | MAUR680908HVZRSY02 | MAUR680908IH1 | BASE | ORDINARIA | 8 | 0414720451 | 18,442.60 | FEDERAL |
| MENDOZA,CERINO/LETICIA | MECL720318MDFNRT06 | MECL720318QZ6 | BASE | ORDINARIA | 8 | 0414720451 | 18,442.60 | FEDERAL |
| MEDINA,CHI/VERONICA | MECV731219MCCDHR03 | MECV7312191X9 | BASE | ORDINARIA | 8 | 0414720451 | 25,425.00 | FEDERAL |
| MORALES,HUCHIN/ELENA ETELVINA | MOHE730502MCCRCL04 | MOHE730502M82 | BASE | ORDINARIA | 8 | 0414720451 | 26,637.00 | FEDERAL |
| MONTORES,SANDOVAL/NORMA NOEMI | MOSN650530MCCNNR03 | MOSN650530150 | BASE | ORDINARIA | 8 | 0414720451 | 28,869.00 | FEDERAL |
| NOH,POLANCO/ERICA DEL CARMEN | NOPE730625MCCHLR02 | NOPE730625V96 | BASE | ORDINARIA | 8 | 0414720451 | 22,335.90 | FEDERAL |
| PAREDES,GONZALEZ/JUANA CANDELARIA | PAGJ731215MCCRNN02 | PAGJ731215TRA | BASE | ORDINARIA | 8 | 0414720451 | 19,614.70 | FEDERAL |
| PACHECO,SOSA/JOAQUIN GUADALUPE | PASJ720211HCCCSQ09 | PASJ720211B94 | BASE | ORDINARIA | 8 | 0414720451 | 27,969.70 | FEDERAL |
| PANTI,SIMA/YASMIN DEL JESUS | PASY751223MCCNMS15 | PASY751223MF8 | BASE | ORDINARIA | 8 | 0414720451 | 27,969.70 | FEDERAL |
| PEREZ,TOME/LUIS HUMBERTO | PETL691201HYNRMS01 | PETL691201MTA | BASE | ORDINARIA | 8 | 0414720451 | 39,403.00 | FEDERAL |
| QUIAB,POTENCIANO/MARTINA DEL SOCORRO | QUPM640529MCCBTR08 | QUPM640529C54 | BASE | ORDINARIA | 8 | 0414720451 | 43,028.80 | FEDERAL |
| RAMIREZ,AMARO/GIOVANI JOSUE | RAAG741102HDFMMV04 | RAAG741102SP3 | BASE | ORDINARIA | 8 | 0414720451 | 19,614.70 | FEDERAL |



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|--|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| REYES,CHI/NORMA DEL SOCORRO | RECN740610MCCYHR06 | RECN740610U42 | BASE | ORDINARIA | 8 | 0414720451 | 27,969.70 | FEDERAL |
| REYES,ZETINA/PABLO JOSE | REZP641119HCCYTB02 | REZP641119QC8 | BASE | ORDINARIA | 8 | 0414720451 | 43,003.80 | FEDERAL |
| RODRIGUEZ,VICTORIA/GERARDA | ROVG711006MCCDCR03 | ROVG711006DYA | BASE | ORDINARIA | 8 | 0414720451 | 27,969.70 | FEDERAL |
| SEGOVIA,MANZANO/NIDIA DE LA CRUZ | SEMN740905MCCGND06 | SEMN7409051A1 | BASE | ORDINARIA | 8 | 0414720451 | 23,993.30 | FEDERAL |
| SOSA,RUIZ/REINA | SORR670407MSSZN01 | SORR670407437 | BASE | ORDINARIA | 8 | 0414720451 | 22,335.90 | FEDERAL |
| TAMAYO,GOMEZ/MARIA EDILBERTA | TAGE640828MCCMMD09 | TAGE640828JQ9 | BASE | ORDINARIA | 8 | 0414720451 | 13,686.50 | FEDERAL |
| TAVERA,GUITTINS/GUILLERMO AUGUSTO | TAGG580901HVZVTL03 | TAGG5809019V7 | BASE | ORDINARIA | 8 | 0414720451 | 41,203.40 | FEDERAL |
| TEC,MEDINA/MARIA ROSALIA | TEMR631103MCCCD06 | TEMR6311039S8 | BASE | ORDINARIA | 8 | 0414720451 | 27,969.70 | FEDERAL |
| TOLEDANO,CANCHE/LEYDI ELIZABETH | TOCL760219MCCLYN05 | TOCL760219I8A | BASE | ORDINARIA | 8 | 0414720451 | 26,562.00 | FEDERAL |
| DE LA TORRE,ESPINOSA/RAMON | TOER650901HVZRSM06 | TOER6509017D8 | BASE | ORDINARIA | 8 | 0414720451 | 43,003.80 | FEDERAL |
| UICAB,KUC/LAURA BEATRIZ | UIKL751019MCCCCR01 | UIKL751019638 | BASE | ORDINARIA | 8 | 0414720451 | 27,969.70 | FEDERAL |
| VAZQUEZ,DZIB/BULMARA DEL JESUS | VADB720720MCCZL01 | VADB7207201V3 | BASE | ORDINARIA | 8 | 0414720451 | 22,335.90 | FEDERAL |
| VARGAS,ECHAVARRIA/LUIS HERNAN DE JESUS | VAEL631223HYNRCS07 | VAEL631223L4A | BASE | ORDINARIA | 8 | 0414720451 | 43,003.80 | FEDERAL |
| VALLADARES,MORENO/NOE | VAMN670703HDFLRX02 | VAMN67070379A | BASE | ORDINARIA | 8 | 0414720451 | 41,203.40 | FEDERAL |
| VAZQUEZ,XAMAN/PAULA SOCORRO | VAXP550629MCCZML05 | VAXP5506294Y0 | BASE | ORDINARIA | 8 | 0414720451 | 19,614.70 | FEDERAL |
| ZAPATA,UVIETA/IGNACIO | ZAUI660117HCCPVG02 | ZAUI660117C60 | BASE | ORDINARIA | 8 | 0414720451 | 13,573.50 | FEDERAL |
| DZUL,EHUAN/DANIEL ESTEBAN | DUED770907HCCZHN00 | DUED770907IY5 | BASE | ORDINARIA | 8 | 0414720452 | 15,981.00 | FEDERAL |
| GARCIA,VILLANUEVA/JUAN MANUEL | GAVJ651214HCCRLN01 | GAVJ651214VC9 | BASE | ORDINARIA | 8 | 0414720452 | 41,228.40 | FEDERAL |
| JIMENEZ,CHAVEZ/JUANA LETICIA | JICJ830913MCCMHN09 | JICJ8309135R0 | BASE | ORDINARIA | 8 | 0414720452 | 25,350.00 | FEDERAL |
| ROMERO,ARIAS/RAFAEL MANUEL | ROAR730119HCCMRF03 | ROAR7301193Y9 | BASE | ORDINARIA | 8 | 0414720452 | 30,350.90 | FEDERAL |
| BAUTISTA,SECUN/JORGE RIGOBERTO | BASJ841029HCCTCR02 | BASJ8410292C9 | BASE | ORDINARIA | 8 | 0414720454 | 17,788.60 | FEDERAL |



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|---------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| BRICEÑO, ANCONA/NICOLAS DEL CARMEN | BIAN650205HCCRNC05 | BIAN6502056U8 | BASE | ORDINARIA | 8 | 0414720454 | 43,003.80 | FEDERAL |
| MAY, ROSADO/GABRIELA ASUNCION | MARG660815MYNYSB08 | MARG6608159G3 | BASE | ORDINARIA | 8 | 0414720454 | 16,023.30 | FEDERAL |
| PAYRO, GARCIA/VOLIVIA | PAGO770111MTCYRL04 | PAGO770111JR2 | BASE | ORDINARIA | 8 | 0414720454 | 23,532.00 | FEDERAL |
| CARRILLO, OLIVARES/KARLA ELIZABETH | CAOK740101MCCRLR04 | CAOK740101QH8 | BASE | ORDINARIA | 8 | 0414720456 | 17,154.00 | FEDERAL |
| CRUZ, HERNANDEZ/NINFA MONSERRAT | CUHN690205MCCRNR09 | CUHN6902051H4 | BASE | ORDINARIA | 7 | 0414720457 | 12,716.00 | FEDERAL |
| OCAMPO, MEDINA/RUTH ABIGAIL | OAMR760602MMCCDT04 | OAMR760602TY5 | BASE | ORDINARIA | 7 | 0414720457 | 13,243.80 | FEDERAL |
| REYES, HERNANDEZ/DELTA BEATRIZ | REHD790811MCCYRL07 | REHD790811AB7 | BASE | ORDINARIA | 7 | 0414720457 | 12,641.00 | FEDERAL |
| DOMINGUEZ, SOBERANO/MARIA DEL ROSARIO | DOSR680318MTCMBS05 | DOSR680318E20 | BASE | ORDINARIA | 8 | 0414720457 | 28,894.00 | FEDERAL |
| GARCIA, DOMINGUEZ/ADRIANA | GADA740506MDFRMD01 | GADA740506480 | BASE | ORDINARIA | 8 | 0414720457 | 16,106.00 | FEDERAL |
| HERNANDEZ, BOCOS/JUAN GABRIEL | HEBJ690308HCCRCN00 | HEBJ6903088P5 | CONFIANZA | ORDINARIA | 8 | 0414720457 | 45,013.00 | FEDERAL |
| MAGADAN, LOPEZ/MARIA GUADALUPE SILVIA | MALG631206MPLGPD18 | MALG631206715 | BASE | ORDINARIA | 8 | 0414720457 | 26,587.00 | FEDERAL |
| SERRANO, KUK/MERCEDES GUADALUPE | SEKM731205MCCRKR08 | SEKM731205GI4 | BASE | ORDINARIA | 8 | 0414720457 | 27,353.90 | FEDERAL |
| TUZ, COLLI/JORGE GABRIEL | TUCJ771121HCCZLR05 | TUCJ771121LL7 | BASE | ORDINARIA | 8 | 0414720457 | 34,226.70 | FEDERAL |
| BORGES, GUERRERO/ORLANDO ANTONIO | BOGO690117HCCRRR03 | BOGO690117PG0 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 48,355.94 | FEDERAL |
| CERON, RODRIGUEZ/RAMON | CERR510120HCCRDM04 | CERR510120IJ5 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 29,480.44 | FEDERAL |
| AGUILAR, LAVADORES/ELSIE ELIZABETH | AULE690604MCCGVL01 | AULE690604978 | BASE | ORDINARIA | 7 | 0414721001 | 13,133.00 | FEDERAL |
| CHAN, COUOH/CECILIA ISABEL | CACC700207MCCHHC08 | CACC700207AS7 | BASE | ORDINARIA | 7 | 0414721001 | 12,741.00 | FEDERAL |
| CABRERA, CANTE/LORENZO | CACL700529HCCBNR00 | CACL700529JZ5 | BASE | ORDINARIA | 7 | 0414721001 | 11,249.00 | FEDERAL |
| CAMPOS, VARGAS/MARIA GABRIELA | CAVG681116MCCMRB00 | CAVG681116TN5 | BASE | ORDINARIA | 7 | 0414721001 | 13,268.80 | FEDERAL |
| CRUZ, RUIZ/ALEJANDRA | CURA791206MMCRZL07 | CURA791206QTA | CONFIANZA | ORDINARIA | 8 | 0414721001 | 17,547.00 | FEDERAL |
| DOMINGUEZ, CHI/MARGARITA DE MONSERRAT | DOCM700615MCCMHR06 | DOCM700615QQ9 | BASE | ORDINARIA | 7 | 0414721001 | 11,446.00 | FEDERAL |



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| | | | | | | | | |
|--|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| LARA,AGUILAR/RAUL MARTIN | LAAR601111HCCRGL07 | LAAR601111PW9 | BASE | ORDINARIA | 7 | 0414721001 | 12,741.00 | FEDERAL |
| LARA,MENDOZA/JESUS RAMON | LAMJ810113HCCRNS01 | LAMJ810113JY1 | BASE | ORDINARIA | 7 | 0414721001 | 11,249.00 | FEDERAL |
| MARTINEZ,AKE/BEATRIZ ADRIANA | MAAB780917MCCRKT03 | MAAB780917KV4 | BASE | ORDINARIA | 7 | 0414721001 | 11,120.00 | FEDERAL |
| MORALES,GUEMES/GILBERTO | MOGG411021HCCRML00 | MOGG41102147A | BASE | ORDINARIA | 7 | 0414721001 | 11,374.00 | FEDERAL |
| MUT,MEDINA/CARLOS JAVIER | MUMC560526HCCTRD00 | MUMC560526IU5 | BASE | ORDINARIA | 7 | 0414721001 | 11,374.00 | FEDERAL |
| PACHECO,ROLDAN/AQUILES DEL CARMEN | PARA540808HCCCLQ05 | PARA540808QE1 | BASE | ORDINARIA | 7 | 0414721001 | 13,158.00 | FEDERAL |
| PEREZ,GARCIA/MARIA DE LOURDES DE JESUS | PEGL670426MCCRRO2 | PEGL670426JI2 | BASE | ORDINARIA | 7 | 0414721001 | 11,446.00 | FEDERAL |
| PREGO,ZUÑIGA/CARLA PAOLA | PEZC811026MCCRXR05 | PEZC811026125 | BASE | ORDINARIA | 7 | 0414721001 | 11,246.00 | FEDERAL |
| POOL,LEON/LIZBETH DEL ROSARIO | POLL741206MCCLNZ01 | POLL741206CQ2 | BASE | ORDINARIA | 7 | 0414721001 | 12,499.00 | FEDERAL |
| RIVERA,RUIZ/CANDELARIO ROMAN | RIRC650225HCCVZN01 | RIRC650225KY2 | BASE | ORDINARIA | 7 | 0414721001 | 14,256.00 | FEDERAL |
| RODRIGUEZ,CAHUICH/ISMAEL ENRIQUE | ROCI690618HCCDHS08 | ROCI690618EQ5 | BASE | ORDINARIA | 7 | 0414721001 | 12,063.50 | FEDERAL |
| ROMERO,GARCIA/ALICIA DEL CARMEN | ROGA690609MCCMRL00 | ROGA690609K1A | BASE | ORDINARIA | 7 | 0414721001 | 11,471.00 | FEDERAL |
| RODRIGUEZ,LEAL/JUAN JOSE | ROLJ710312HCCDLN08 | ROLJ710312PT6 | BASE | ORDINARIA | 7 | 0414721001 | 12,741.00 | FEDERAL |
| ROLDAN,TORRES/AARON ABRAHAM | ROTA850416HCCLRR03 | ROTA850416BN4 | BASE | ORDINARIA | 7 | 0414721001 | 11,120.00 | FEDERAL |
| TUN,ARROYO/JACQUELINE DE ATOCHA | TUAJ680218MCCNRC01 | TUAJ6802182K1 | BASE | ORDINARIA | 7 | 0414721001 | 13,133.00 | FEDERAL |
| VILA,GONZALEZ/ROSARIO DEL CARMEN | VIGR641118MCCLNS05 | VIGR641118PQ8 | BASE | ORDINARIA | 7 | 0414721001 | 11,808.00 | FEDERAL |
| VILLAMONTE,SARAVIA/DINORA NAYELY | VISD750427MCCLRN01 | VISD750427DL4 | BASE | ORDINARIA | 7 | 0414721001 | 11,733.00 | FEDERAL |
| AGUIRRE,JARAMILLO/LUIS MARCELO | AUJL661201HCLGRS04 | AUJL6612012Y0 | BASE | ORDINARIA | 8 | 0414721001 | 22,698.80 | FEDERAL |
| BACAB,HIDALGO/FLORENCIO DE JESUS | BAHF730228HYNCDL00 | BAHF7302285F6 | BASE | ORDINARIA | 8 | 0414721001 | 15,974.20 | FEDERAL |
| BARRERA,MENA/LANDY CONCEPCION | BAML760909MCCRNN06 | BAML760909JJ1 | BASE | ORDINARIA | 8 | 0414721001 | 16,106.00 | FEDERAL |
| BRICEÑO,DZIB/MIGUEL | BIDM760825HCCRZG05 | BIDM7608259D4 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 32,984.00 | FEDERAL |



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|--------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| BUSTAMANTE,GARCIA/JOSE JUAN | BUGJ691213HCCSRN04 | BUGJ6912136Q7 | BASE | ORDINARIA | 8 | 0414721001 | 17,107.60 | FEDERAL |
| CAHUICH, CIAU/AURELIANO | CXCA690616HCCHXR14 | CACX690616856 | BASE | ORDINARIA | 8 | 0414721001 | 17,107.60 | FEDERAL |
| CHAVEZ,MARTINEZ/JOSUE ISAIAS | CAMJ841103HCCHRS07 | CAMJ841103QH5 | BASE | ORDINARIA | 8 | 0414721001 | 15,899.20 | FEDERAL |
| CARRILLO,RIVERO/JOSE DANIEL | CARD760122HCCRVN07 | CARD760122RG3 | BASE | ORDINARIA | 8 | 0414721001 | 15,899.20 | FEDERAL |
| CASTILLO,SANDOVAL/MARIO RAFAEL | CASM681024HDFSNR06 | CASM6810244P4 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 20,894.00 | FEDERAL |
| CERVERA,Y CERVERA/JOSE LUIS | CECL650918HCCRRS08 | CECL650918QW3 | BASE | ORDINARIA | 8 | 0414721001 | 31,838.00 | FEDERAL |
| CHEL,MARRUFO/LUIS EDUARDO | CEML830113HCCHRS04 | CEML8301139M2 | BASE | ORDINARIA | 8 | 0414721001 | 15,899.20 | FEDERAL |
| CHI,ROSADO/MARTHA ESTHER | CIRM730523MCCHSR04 | CIRM730523SR6 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 16,769.00 | FEDERAL |
| COLLI,DZUL/JOSE GABRIEL | CODG741205HCCLZB08 | CODG741205ID6 | BASE | ORDINARIA | 8 | 0414721001 | 15,949.20 | FEDERAL |
| COUOH,MARTIN/FILIBERTO | COMF730920HCCHRL04 | COMF730920A99 | BASE | ORDINARIA | 8 | 0414721001 | 17,082.60 | FEDERAL |
| DE LA CRUZ,SALAZAR/GERTRUDIS | CUSG720130MTSRLR18 | CUSG720130R75 | BASE | ORDINARIA | 8 | 0414721001 | 32,689.00 | FEDERAL |
| DIAZ,CENTURION/MARCO ANTONIO | DICM601102HCCZNR05 | DICM6011022U0 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 28,947.00 | FEDERAL |
| FARFAN,POOT/JUAN MANUEL | FAPJ550107HCCRTN09 | FAPJ550107763 | BASE | ORDINARIA | 8 | 0414721001 | 17,107.60 | FEDERAL |
| FUENTES,ROSADO/AIDA DEL CARMEN | FURA670305MCCNSD00 | FURA6703059B5 | BASE | ORDINARIA | 8 | 0414721001 | 47,411.90 | FEDERAL |
| GALAVIZ,SUAREZ/JUAN ROGELIO | GASJ750411HDGLRN08 | GASJ750411MT1 | BASE | ORDINARIA | 8 | 0414721001 | 47,411.90 | FEDERAL |
| GUILLERMO,PECH/LUIS ALFONSO | GUPL660421HCCLCS07 | GUPL660421M21 | BASE | ORDINARIA | 8 | 0414721001 | 31,838.00 | FEDERAL |
| HERNANDEZ,RUIZ/AURA | HERA720411MDFRZR06 | HERA720411381 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 16,769.00 | FEDERAL |
| HUCHIN,JACQUELINE GUADALUPE | HUXJ660929MCCCXC02 | HUJA660929DT7 | BASE | ORDINARIA | 8 | 0414721001 | 32,714.00 | FEDERAL |
| JIMENEZ,CASTILLO/EDGAR ANTONIO | JICE770923HCCMSD08 | JICE770923RC7 | BASE | ORDINARIA | 8 | 0414721001 | 15,874.20 | FEDERAL |
| JIMENEZ,GOMEZ/JOSE ALFREDO | JIGA671113HCCMML08 | JIGA671113DB6 | BASE | ORDINARIA | 8 | 0414721001 | 15,899.20 | FEDERAL |
| JIMENEZ,NOH/JOSE HILARIO | JINH670318HCCMHL06 | JINH6703186R8 | BASE | ORDINARIA | 8 | 0414721001 | 15,949.20 | FEDERAL |



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|-----------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| MEDINA,CAAMAL/EDDY RAUL | MECE610614HCCDMD01 | MECE610614L48 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 36,872.00 | FEDERAL |
| MIS,CACH/IGNACIO RENE | MICI791114HCCSCG09 | MICI7911142K5 | BASE | ORDINARIA | 8 | 0414721001 | 15,899.20 | FEDERAL |
| MISS,HERNANDEZ/LANDI DEL CARMEN | MIHL760717MCCSRN15 | MIHL760717JH1 | BASE | ORDINARIA | 8 | 0414721001 | 17,913.60 | FEDERAL |
| MIJANGOS,HAU/OLIVIA GUADALUPE | MIHO671217MCCJXL03 | MIHO671217H62 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 36,897.00 | FEDERAL |
| MONTIEL,LEONG/MARIA DEL PILAR | MOLP571013MPLNLL09 | MOLP571013D10 | BASE | ORDINARIA | 8 | 0414721001 | 32,714.00 | FEDERAL |
| MOO,ORDOÑEZ/LANDY GUADALUPE | MOOL700916MCCXRN00 | MOOL700916IEA | CONFIANZA | ORDINARIA | 8 | 0414721001 | 21,001.00 | FEDERAL |
| MONTENEGRO,PECH/MARCO ANTONIO | MOPM721121HCCNCR08 | MOPM7211212W6 | BASE | ORDINARIA | 8 | 0414721001 | 15,974.20 | FEDERAL |
| ONTIVEROS,PECH/JORGE ERIC | OIPJ661221HCCNCR09 | OIPJ661221P96 | BASE | ORDINARIA | 8 | 0414721001 | 17,107.60 | FEDERAL |
| PACHECO,JESUS/WENCESLAO DEL JESUS | PAJW650418HCCSN01 | PAJW6504184J8 | BASE | ORDINARIA | 8 | 0414721001 | 17,107.60 | FEDERAL |
| PAT,POOT/LEONARDO MOISES | PAPL560101HCCTTN02 | PAPL5601014U2 | BASE | ORDINARIA | 8 | 0414721001 | 17,107.60 | FEDERAL |
| PACHECO,ROLDAN/CANDELARIA | PARC510217MCCCLN01 | PARC510217BW6 | BASE | ORDINARIA | 8 | 0414721001 | 16,206.00 | FEDERAL |
| PACHECO,VERA/ELIO MANUEL | PAVE780410HTCCRL01 | PAVE780410DC8 | BASE | ORDINARIA | 8 | 0414721001 | 15,874.20 | FEDERAL |
| PACHECO,YEH/OSCAR DANIEL | PAYO780503HCCCHS06 | PAYO7805038CA | BASE | ORDINARIA | 8 | 0414721001 | 15,874.20 | FEDERAL |
| PECH,DZIB/JOSE FRANCISCO | PEDF660320HCCZR06 | PEDF660320M73 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 36,872.00 | FEDERAL |
| PINO,CAN/GINA ISABEL | PICG661118MCCNNN09 | PICG661118Q42 | BASE | ORDINARIA | 8 | 0414721001 | 15,899.20 | FEDERAL |
| POOT,CHAN/SERGIO MANUEL | POCS680908HCCTHR07 | POCS680908MF4 | BASE | ORDINARIA | 8 | 0414721001 | 15,899.20 | FEDERAL |
| POOT,PEREZ/OMAR EBERNEDI | PXPO770712HCCTRM09 | POPO770712GF4 | BASE | ORDINARIA | 8 | 0414721001 | 15,874.20 | FEDERAL |
| RICO,PUGA/SILVIA ESTHER | RIPS680319MCCCGL08 | RIPS680319TU0 | BASE | ORDINARIA | 8 | 0414721001 | 15,999.20 | FEDERAL |
| ROSADO,CENTURION/RUTH DEL CARMEN | ROCR730722MCCSNT08 | ROCR730722L36 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 16,769.00 | FEDERAL |
| ROSADO,PECH/TERESA DEL JESUS | ROPT700326MCCSCRO1 | ROPT700326RV5 | CONFIANZA | ORDINARIA | 8 | 0414721001 | 32,984.00 | FEDERAL |
| TEJERO,BARRERA/JESUS RAFAEL | TEBJ840702HYNJRS09 | TEBJ8407023K6 | BASE | ORDINARIA | 8 | 0414721001 | 15,874.20 | FEDERAL |



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|--|---------------------|---------------|------|-----------|---|------------|-----------|---------|
| TORRES, MEDINA/ALEJANDRO | TOMA670512HCCRDLO8 | TOMA670512N51 | BASE | ORDINARIA | 8 | 0414721001 | 22,698.80 | FEDERAL |
| TUZ, CHI/EDUARDO | TUCE640820HCCZHD08 | TUCE640820EL3 | BASE | ORDINARIA | 8 | 0414721001 | 17,107.60 | FEDERAL |
| TUN, CAAMAL/JOAQUIN ALBERTO | TUCJ720320HCCNMQ03 | TUCJ720320HT7 | BASE | ORDINARIA | 8 | 0414721001 | 17,963.60 | FEDERAL |
| TUZ, CHI/SALVADOR | TUCS590418MCCZHL00 | TUCS590418G76 | BASE | ORDINARIA | 8 | 0414721001 | 17,569.80 | FEDERAL |
| UH, MOO/MANUEL JESUS | UXMM620717HCCHXN00 | UMMA620717HP8 | BASE | ORDINARIA | 8 | 0414721001 | 17,107.60 | FEDERAL |
| VALENCIA, TORRES/JUAN ESTEBAN | VATJ691013HCCLRN01 | VATJ691013QV2 | BASE | ORDINARIA | 8 | 0414721001 | 26,637.00 | FEDERAL |
| VILLALOBOS, CARRILLO/MONICA MAYTRELLA | VICM790827MCCLRN02 | VICM7908271W2 | BASE | ORDINARIA | 8 | 0414721001 | 24,090.00 | FEDERAL |
| VILLAMONTE, SARAVIA/HUMBERTO ALEJANDRO | VISH730329HCCLRM03 | VISH730329UJ5 | BASE | ORDINARIA | 8 | 0414721001 | 15,974.20 | FEDERAL |
| YEH, MAY/JORGE ALFONSO | YEMJ661015HCCHYR05 | YEMJ6610159I2 | BASE | ORDINARIA | 8 | 0414721001 | 17,107.60 | FEDERAL |
| AKE, GRANIEL/LAURA MONZERRATH | AEGL751019MCCCKRR07 | AEGL751019MS9 | BASE | ORDINARIA | 7 | 0414721011 | 11,766.66 | FEDERAL |
| BALAN, LARA/ALVARO | BALA580303HCCLRL34 | BALA580303SR4 | BASE | ORDINARIA | 7 | 0414721011 | 13,293.80 | FEDERAL |
| BRITO, CUEVAS/DANIEL HUMBERTO | BICD840604HCCRVN04 | BICD840604MK8 | BASE | ORDINARIA | 7 | 0414721011 | 12,641.00 | FEDERAL |
| BRITO, TECALCO/JUAN CARLOS | BITJ740926HVZRCN13 | BITJ740926D69 | BASE | ORDINARIA | 7 | 0414721011 | 11,766.66 | FEDERAL |
| BURGOS, HEREDIA/CARINA DEL CARMEN | BUHC710616MCCRRR04 | BUHC710616TC6 | BASE | ORDINARIA | 7 | 0414721011 | 13,243.80 | FEDERAL |
| BURGOS, HEREDIA/JORGE RENE | BUHJ900715HCCRRR02 | BUHJ900715AI5 | BASE | ORDINARIA | 7 | 0414721011 | 11,509.16 | FEDERAL |
| BUENFIL, RUIZ/FLOR ANGELICA | BURF710730MCCNZL00 | BURF710730K3A | BASE | ORDINARIA | 7 | 0414721011 | 13,268.80 | FEDERAL |
| CALDERON, ARANA/JUANA | CAAJ480308MCCLRN06 | CAAJ480308CX6 | BASE | ORDINARIA | 7 | 0414721011 | 13,293.80 | FEDERAL |
| CASTILLO, ARCOS/MARIBEL | CAAM700528MCCSRR06 | CAAM700528597 | BASE | ORDINARIA | 7 | 0414721011 | 11,766.80 | FEDERAL |
| CARVAJAL, AGUAYO/JOSE MANUEL | CAAM721205HCCRGN06 | CAAM721205LF8 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| CANCHE, AKE/RODOLFO ARIEL | CAAR830729HCCNKD09 | CAAR8307299H2 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| CAJUN, BOLIVAR/ALEJANDRO | CABA601202HCCJLL08 | CABA6012027T1 | BASE | ORDINARIA | 7 | 0414721011 | 13,639.66 | FEDERAL |



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|-------------------------------------|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| CASTRO,BELLO/RAFAEL EDUARDO | CABR810512HCCSLF04 | CABR810512JW1 | BASE | ORDINARIA | 7 | 0414721011 | 11,246.00 | FEDERAL |
| CAN,CHUC/GUADALUPE DEL ROSARIO | CACG640807MCCNHD01 | CACG640807DK5 | BASE | ORDINARIA | 7 | 0414721011 | 12,332.30 | FEDERAL |
| CASTILLO,CONCHA/GIEZI ANTONIO | CACG801022HCCSNZ03 | CACG801022NV5 | BASE | ORDINARIA | 7 | 0414721011 | 11,666.66 | FEDERAL |
| CAMPOS,CANTO/KARLA VERONICA | CACK780203MCCMNR03 | CACK7802032M5 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| CHAVEZ,CHAN/SOCORRO DEL CARMEN | CACS650312MCCCHC06 | CACS650312M10 | BASE | ORDINARIA | 7 | 0414721011 | 13,243.80 | FEDERAL |
| CHAN,CUA/ANGEL DAVID | CXCA740401HCCHXN09 | CACX7404014P0 | BASE | ORDINARIA | 7 | 0414721011 | 11,666.66 | FEDERAL |
| CARAVEO,GOMEZ/SAGRARIO | CAGS620315MCCRMG07 | CAGS620315UD5 | BASE | ORDINARIA | 7 | 0414721011 | 13,293.80 | FEDERAL |
| CANCHE,HERRERA/AGUSTIN | CAHA480404HCCNRG05 | CAHA480404NI6 | BASE | ORDINARIA | 7 | 0414721011 | 12,357.30 | FEDERAL |
| CALDERON,MOLINA/ERNESTINA ELIZABETH | CAME600607MCCLLR04 | CAME6006071R1 | BASE | ORDINARIA | 7 | 0414721011 | 13,293.80 | FEDERAL |
| CANCHE,NOJ/FELIPE DEL JESUS | CANF670612HCCNJL06 | CANF670612CI3 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| CAAMAL,TURRIZA/VERONICA GUADALUPE | CATV731221MCCMRR06 | CATV731221H46 | BASE | ORDINARIA | 7 | 0414721011 | 13,268.80 | FEDERAL |
| CEL,ESPINOZA/ELSA MARGARITA | CEEE821110MCCLSL05 | CEEE821110E39 | BASE | ORDINARIA | 7 | 0414721011 | 11,829.50 | FEDERAL |
| CHE,MENDEZ/ANA MIRLY | CEMA720226MCCHNN06 | CEMA720226G6 | BASE | ORDINARIA | 7 | 0414721011 | 12,357.30 | FEDERAL |
| CHE,TUN/LUIS ALBERTO | CETL660331HCCHNS01 | CETL660331165 | BASE | ORDINARIA | 7 | 0414721011 | 13,293.80 | FEDERAL |
| CUTZ,TUYUB/EFREN ISRAEL | CUTE781109HCCTYF04 | CUTE781109BP6 | BASE | ORDINARIA | 7 | 0414721011 | 11,684.16 | FEDERAL |
| DZIB,KU/MARIA VICTORIA | DIKV621019MCCZXC03 | DIKV621019KR7 | BASE | ORDINARIA | 7 | 0414721011 | 11,841.66 | FEDERAL |
| DIAZ,LARA/FREDY DEL JESUS | DILF660721HCCZRR03 | DILF660721GK0 | BASE | ORDINARIA | 7 | 0414721011 | 12,332.30 | FEDERAL |
| DIAZ,MORALES/DANIEL DE JESUS | DIMD740716HCCZRN09 | DIMD740716ML3 | BASE | ORDINARIA | 7 | 0414721011 | 12,307.30 | FEDERAL |
| DORANTES,NIÑO/MARIA ISABEL | DONI810811MCCRXS06 | DONI8108112RA | BASE | ORDINARIA | 7 | 0414721011 | 11,866.80 | FEDERAL |
| ESTRELLA,DURAN/KARINA DEL CARMEN | EEDK800301MCCSRR05 | EEDK800301HH8 | BASE | ORDINARIA | 7 | 0414721011 | 11,866.80 | FEDERAL |
| GARMA,OJEDA/CINTHIA ELIZABETH | GAOC740102MCCRJN06 | GAOC740102ED2 | BASE | ORDINARIA | 7 | 0414721011 | 11,509.16 | FEDERAL |



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|---|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| GONGORA,CASTILLO/ERIK GASPAR | GOCE770131HCCNSR09 | GOCE770131JC7 | BASE | ORDINARIA | 7 | 0414721011 | 11,634.16 | FEDERAL |
| GONZALEZ,CANO/JUAN FRANCISCO | GOCJ561124HCCNNN05 | GOCJ561124GL4 | BASE | ORDINARIA | 7 | 0414721011 | 13,689.66 | FEDERAL |
| GONZALEZ,CAMPOS/PAULO CESAR | GOCP701229HCCNML04 | GOCP701229GIA | BASE | ORDINARIA | 7 | 0414721011 | 11,509.16 | FEDERAL |
| GOMEZ,DORANTES/VICTOR ALEXANDER | GODV770811HCCMRC03 | GODV770811HV3 | BASE | ORDINARIA | 7 | 0414721011 | 12,013.50 | FEDERAL |
| GONZALEZ,GUERRERO/CANDELARIA | GOGC650403MCCNRN03 | GOGC650403I37 | BASE | ORDINARIA | 7 | 0414721011 | 14,268.80 | FEDERAL |
| GONGORA,MAY/JOSE RAMON | GOMR750427HCCNYM02 | GOMR750427K69 | BASE | ORDINARIA | 7 | 0414721011 | 11,854.50 | FEDERAL |
| HEREDIA,GAMBOA/JULIO GUSTAVO | HEGJ480114HYNRML08 | HEGJ4801145P8 | BASE | ORDINARIA | 7 | 0414721011 | 12,357.30 | FEDERAL |
| HERNANDEZ,PASTRANA/ELIZABETH DEL CARMEN | HEPE710801MCCRSL01 | HEPE7108016J7 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| HERRERA,RAMIREZ/RAFAEL DE LOS ANGELES | HERR631102HCCRF09 | HERR631102Z21 | BASE | ORDINARIA | 7 | 0414721011 | 11,941.80 | FEDERAL |
| MAY,CHABLE/MOISES DE JESUS | MACM641116HCCYHS07 | MACM6411166R8 | BASE | ORDINARIA | 7 | 0414721011 | 11,941.80 | FEDERAL |
| MARTINEZ,HAU/KARIME GUADALUPE | MAHK691221MCCRXR06 | MAHK691221P98 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| MARTINEZ,HAU/VANIA MARISOL | MAHV830618MCCRXX06 | MAHV830618GJ9 | BASE | ORDINARIA | 7 | 0414721011 | 11,866.80 | FEDERAL |
| MANZANILLA,RODRIGUEZ/MARIO HUMBERTO | MARM830927HCCNDR00 | MARM830927442 | BASE | ORDINARIA | 7 | 0414721011 | 11,766.66 | FEDERAL |
| MARENTES,SUAREZ/ERMILO AQUILIO | MASE750117HCCRRR05 | MASE750117NL4 | BASE | ORDINARIA | 7 | 0414721011 | 11,634.16 | FEDERAL |
| MEDINA,CANUL/LAURA ESTHER | MECL690513MCCDNR03 | MECL690513FA0 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| MIJANGOS,HAU/TERESITA DE JESUS | MIHT581017MCCJXR00 | MIHT581017A33 | BASE | ORDINARIA | 7 | 0414721011 | 13,268.80 | FEDERAL |
| MIS,/MIGUEL ANGEL | MIXM710317HCCSXG06 | MIMI710317EV3 | BASE | ORDINARIA | 7 | 0414721011 | 11,941.80 | FEDERAL |
| NAH,SANCHEZ/ROSARIO GUADALUPE | NASR860316MCCHNS09 | NASR860316LM6 | BASE | ORDINARIA | 7 | 0414721011 | 11,866.80 | FEDERAL |
| NOCEDA,CALDERON/DIANA LETICIA | NOCD670201MCCCLN03 | NOCD670201MT9 | BASE | ORDINARIA | 7 | 0414721011 | 13,664.66 | FEDERAL |
| NOVELO,LORIA/RAFAEL ALBERTO | NOLR670829HCCVRF02 | NOLR670829AY5 | BASE | ORDINARIA | 7 | 0414721011 | 13,293.80 | FEDERAL |
| NOVELO,MORENO/LEANA DEL SOCORRO | NOMI840513MCCVRL06 | NOMI840513HM9 | BASE | ORDINARIA | 7 | 0414721011 | 13,564.66 | FEDERAL |



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|---------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| OROZCO, MIJANGOS/IVAN MANUEL | OOMI890822HCCRJV04 | OOMI890822SQA | BASE | ORDINARIA | 7 | 0414721011 | 11,666.66 | FEDERAL |
| PALMA, CORREA/JAZMIN DEL CARMEN | PACJ760716MCCLRZ01 | PACJ760716EY4 | BASE | ORDINARIA | 7 | 0414721011 | 11,509.16 | FEDERAL |
| PEREZ, AGUILAR/SHARADAY DE GUADALUPE | PEAS881105MCCRGH08 | PEAS881105D75 | BASE | ORDINARIA | 7 | 0414721011 | 13,068.80 | FEDERAL |
| PECH, CAMPOS/ANA GUADALUPE DEL CARMEN | PECA750725MCCCMN08 | PECA750725J95 | BASE | ORDINARIA | 7 | 0414721011 | 11,791.66 | FEDERAL |
| PEREZ, CAMARGO/JORGE RAUL | PECJ630910HCCRM01 | PECJ63091033A | BASE | ORDINARIA | 7 | 0414721011 | 14,833.32 | FEDERAL |
| PECH, CHEL/SERGIO ROMAN | PECS680908HCCCHR04 | PECS680908FQ1 | BASE | ORDINARIA | 7 | 0414721011 | 12,716.00 | FEDERAL |
| PINO, DORANTES/MARTHA BEATRIZ | PIDM660918MCCNRR02 | PIDM660918591 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 19,891.00 | FEDERAL |
| POOT, PEREZ/HUMBERTO DANIEL | POPH720922HCCTRM05 | POPH7209223S8 | BASE | ORDINARIA | 7 | 0414721011 | 11,866.66 | FEDERAL |
| QUIÑONES, AYALA/JOSE DEL CARMEN | QUAC680219HCCXYR00 | QUAC680219DR2 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| QUIÑONES, CHIN/JAQUELINE IVONNE | QUCJ730729MCCXHQ04 | QUCJ730729QG9 | BASE | ORDINARIA | 7 | 0414721011 | 11,634.16 | FEDERAL |
| RENDIS, ZAVALA/VICTORIA ALEJANDRA | REZV891018MCCNVC08 | REZV891018U86 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| RODRIGUEZ, DIAZ/JUAN CARLOS | RODJ780308HCCDZN01 | RODJ780308NT6 | BASE | ORDINARIA | 7 | 0414721011 | 11,509.16 | FEDERAL |
| ROMERO, NOVELO/ROBERTO CARLOS | RONR740611HCCMVBO5 | RONR740611ND9 | BASE | ORDINARIA | 7 | 0414721011 | 11,246.00 | FEDERAL |
| SANCHEZ, COJ/ILEANA CONCEPCION | SACI681205MCCNJL03 | SACI6812059M8 | BASE | ORDINARIA | 7 | 0414721011 | 13,243.80 | FEDERAL |
| SANCHEZ, MATOS/CARLOS RAUL | SAMC740707HCCNTR05 | SAMC740707MN8 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| SANCHEZ, PALMA/GUADALUPE DEL CARMEN | SAPG570507MTCNLD07 | SAPG570507FLA | BASE | ORDINARIA | 7 | 0414721011 | 13,689.66 | FEDERAL |
| SANTINI, PERAZA/YANUARIO ALBERTO | SAPY580429HCCNRN00 | SAPY580429H79 | BASE | ORDINARIA | 7 | 0414721011 | 13,293.80 | FEDERAL |
| SANCHEZ, SOSA/JORGE FRANCISCO | SASJ730622HCCNSR01 | SASJ730622AX9 | BASE | ORDINARIA | 7 | 0414721011 | 12,332.30 | FEDERAL |
| SANCHEZ, SUNZA/LUIS DAGOBERTO | SASL550810HCCNNS18 | SASL550810QF1 | BASE | ORDINARIA | 7 | 0414721011 | 12,257.30 | FEDERAL |
| SANMIGUEL, VARGAS/LETICIA DEL CARMEN | SAVL660101MCCNRT00 | SAVL660101R85 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| SOBERANIS, AKE/RODOLFO IVAN | SOAR791213HCCBKD01 | SOAR791213773 | BASE | ORDINARIA | 7 | 0414721011 | 11,766.66 | FEDERAL |



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|-----------------------------------|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| SOBERANIS, GARCIA/ROGER JESUS | SOGR530123HCCBRG03 | SOGR530123I70 | BASE | ORDINARIA | 7 | 0414721011 | 13,293.80 | FEDERAL |
| TOLOSA, SEGOVIA/FATIMA PAULETTE | TOSF871115MCCLGT12 | TOSF871115EP0 | BASE | ORDINARIA | 7 | 0414721011 | 11,708.00 | FEDERAL |
| TORRES, VERA/GUADALUPE SUGEY | TOVG881205MCCRRD05 | TOVG881205NH5 | BASE | ORDINARIA | 7 | 0414721011 | 11,609.16 | FEDERAL |
| TUN, PUCH/PAULA ISABEL | TUPP730628MCCNCL04 | TUPP730628R21 | BASE | ORDINARIA | 7 | 0414721011 | 12,666.00 | FEDERAL |
| UREÑA, TUZ/JANSY JOSEFINA | UETJ751013MCCRZN02 | UETJ751013PM2 | BASE | ORDINARIA | 7 | 0414721011 | 11,988.50 | FEDERAL |
| VAZQUEZ, LOPEZ/JOSE EDILBERTO | VALE610821HCCZPD09 | VALE610821JM1 | BASE | ORDINARIA | 7 | 0414721011 | 13,293.80 | FEDERAL |
| VERA, CRESPO/JOAQUIN ALBERTO | VEJ620507HCCRRQ06 | VEJ620507M19 | BASE | ORDINARIA | 7 | 0414721011 | 12,357.32 | FEDERAL |
| ZAPATA, RUIZ/EDGAR ANTONIO | ZARE780327HCCPZD01 | ZARE780327J86 | BASE | ORDINARIA | 7 | 0414721011 | 11,941.80 | FEDERAL |
| ALVAREZ, HERNANDEZ/LUIS | AAHL470610HDFLRS09 | AAHL4706106F8 | BASE | ORDINARIA | 8 | 0414721011 | 14,564.10 | FEDERAL |
| ALFARO, RIVERO/CARLOS | AARC710524HCCLVR01 | AARC710524QJ0 | BASE | ORDINARIA | 8 | 0414721011 | 12,573.50 | FEDERAL |
| BUSTAMANTE, ZAPATA/YENNY VICTORIA | BUZY721113MCCSPN00 | BUZY721113B99 | BASE | ORDINARIA | 8 | 0414721011 | 12,523.50 | FEDERAL |
| CASTRO, CAMARA/CARLOS ENRIQUE | CACC880405HCCSMR08 | CACC880405IG9 | BASE | ORDINARIA | 8 | 0414721011 | 12,398.50 | FEDERAL |
| CHABLE, HERNANDEZ/MARCELINO | CAHM561102HCCHRR00 | CAHM5611023VA | BASE | ORDINARIA | 8 | 0414721011 | 14,564.10 | FEDERAL |
| CHI, TURRIZA/JULIO CESAR | CITJ690531HCCHRL06 | CITJ690531663 | BASE | ORDINARIA | 8 | 0414721011 | 12,573.50 | FEDERAL |
| CRUZ, LINARES/ADOLFO ELIAS | CULA861015HCCRND01 | CULA8610155K1 | BASE | ORDINARIA | 8 | 0414721011 | 13,670.00 | FEDERAL |
| CU, POOL/LUIS ROMAN | CUPL680617HCCXLS06 | CUPL6806174U2 | BASE | ORDINARIA | 8 | 0414721011 | 12,598.50 | FEDERAL |
| ESCOBAR, TAMAYO/IRLANDA GUADALUPE | EOTI790117MCCSMR05 | EOTI790117I28 | BASE | ORDINARIA | 8 | 0414721011 | 11,771.00 | FEDERAL |
| MARTINEZ, CONTRERAS/FREDY ISIDRO | MACF660515HCCNR07 | MACF660515G84 | BASE | ORDINARIA | 8 | 0414721011 | 12,623.50 | FEDERAL |
| MALPICA, PEREZ/RAFAEL | MAPR530821HDFLRF03 | MAPR5308213V1 | BASE | ORDINARIA | 8 | 0414721011 | 14,564.10 | FEDERAL |
| OROPEZA, PEREZ/ROGER GUSTAVO | OOPR630131HCCRRG04 | OOPR630131UY6 | BASE | ORDINARIA | 8 | 0414721011 | 12,623.50 | FEDERAL |
| PERALTA, GARCIA/GUSTAVO | PEGG591025HCCRRS03 | PEGG591025D50 | BASE | ORDINARIA | 8 | 0414721011 | 12,623.50 | FEDERAL |



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|--------------------------------------|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| PEÑEZ, HERRERA/PEDRO ALBERTO | PEHP730523HCCRRD00 | PEHP730523EY6 | BASE | ORDINARIA | 8 | 0414721011 | 12,573.50 | FEDERAL |
| PEREZ, VELA/GUSTAVO | PEVG730708HNLRLS02 | PEVG7307088K0 | BASE | ORDINARIA | 8 | 0414721011 | 12,498.50 | FEDERAL |
| RAMOS, PUY/GASPAR ROMAN | RAPG570104HCCMYS03 | RAPG570104S98 | BASE | ORDINARIA | 8 | 0414721011 | 11,671.00 | FEDERAL |
| ROMO, CANO/OSKAR RENATO | ROCO820604HDFMNS08 | ROCO820604ED0 | BASE | ORDINARIA | 8 | 0414721011 | 12,523.50 | FEDERAL |
| TUN, ARROYO/CESAR JAVIER | TUAC660104HCCNRS08 | TUAC6601045C0 | BASE | ORDINARIA | 8 | 0414721011 | 12,573.50 | FEDERAL |
| ALVAREZ, AGUILAR/EFRAIN RICARDO | AAAE750415HYNLGF05 | AAAE7504158R5 | BASE | ORDINARIA | 8 | 0414721011 | 26,637.00 | FEDERAL |
| ALAVEZ, COLLI/SUSANA DEL CARMEN | AACS750504MCCLLS01 | AACS750504QM0 | BASE | ORDINARIA | 8 | 0414721011 | 26,637.00 | FEDERAL |
| ARAIZA, MORENO/FRANCISCO JAVIER | AAMF531218HDFRRR05 | AAMF531218BG4 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |
| ALDANA, ORDOÑEZ/JOSEFINA DEL SOCORRO | AAOJ611112MCCLRS01 | AAOJ611112JW9 | BASE | ORDINARIA | 8 | 0414721011 | 23,653.60 | FEDERAL |
| AMAYA, XOCHICALI/LEA | AAXL710322MMCMCX07 | AAXL710322DF2 | BASE | ORDINARIA | 8 | 0414721011 | 22,360.90 | FEDERAL |
| AKE, CANCHE/JORGE ALFONSO | AECJ710107HCCKNR02 | AECJ710107U74 | BASE | ORDINARIA | 8 | 0414721011 | 25,425.00 | FEDERAL |
| ARTEAGA, CHAY/SONIA ESTHER | AEC650117MCCRHN03 | AEC650117M13 | BASE | ORDINARIA | 8 | 0414721011 | 34,276.70 | FEDERAL |
| ARENAS, MORALES/ANDRES ALEJANDRO | AEMA700212HCCRRN09 | AEMA700212CZ0 | BASE | ORDINARIA | 8 | 0414721011 | 19,639.70 | FEDERAL |
| ANGELES, NOVELO/DIANA VERONICA | AEND711115MCCNVN06 | AEND711115FG2 | BASE | ORDINARIA | 8 | 0414721011 | 17,963.60 | FEDERAL |
| ALEJANDRO, REYES/LILIANA DEL CARMEN | AERL720302MTCLYL08 | AERL720302U25 | BASE | ORDINARIA | 8 | 0414721011 | 30,350.90 | FEDERAL |
| AVILEZ, GOMEZ/ROSA MARIA | AIGR560822MCCVMS07 | AIGR560822937 | BASE | ORDINARIA | 8 | 0414721011 | 18,467.60 | FEDERAL |
| AVILES, HEREDIA/LUIS ALFONSO | AIHL570927HYNVRS06 | AIHL570927AQ3 | BASE | ORDINARIA | 8 | 0414721011 | 39,453.00 | FEDERAL |
| AVILEZ, QUINTERO/NUBIA GUADALUPE | AIQN750911MCCVNB09 | AIQN750911LH8 | BASE | ORDINARIA | 8 | 0414721011 | 23,603.60 | FEDERAL |
| ALBORES, AVENDAÑO/MARTHA | AOAM550507MCCLVR01 | AOAM550507638 | BASE | ORDINARIA | 8 | 0414721011 | 34,276.70 | FEDERAL |
| AMBROSIO, HERRERA/MARTIN ARTURO | AOHM670326HCCMRR03 | AOHM6703269LA | BASE | ORDINARIA | 8 | 0414721011 | 45,212.40 | FEDERAL |
| AGUILAR, ALVORES/MARTHA LUVIA | AUAM730826MCCGLR20 | AUAM730826M78 | BASE | ORDINARIA | 8 | 0414721011 | 16,613.66 | FEDERAL |



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|------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| AGUILAR,CASTILLO/LIDIA DEL CARMEN | AUCL730803MYNGSD18 | AUCL730803GF9 | BASE | ORDINARIA | 8 | 0414721011 | 32,189.80 | FEDERAL |
| ALPUCHE,CUEVAS/MARTHA EUGENIA | AUCM641228MCCLVR00 | AUCM641228AL5 | BASE | ORDINARIA | 8 | 0414721011 | 45,423.00 | FEDERAL |
| ACUÑA,GONZALEZ/GLADYS REMIGIA | AUGG690605MCCCNL08 | AUGG690605T87 | BASE | ORDINARIA | 8 | 0414721011 | 45,187.40 | FEDERAL |
| AGUILAR,PEREZ/ELIAS DE JESUS | AUPE630530HGRGRL16 | AUPE6305307S3 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 45,720.00 | FEDERAL |
| BACAB,CAN/GRACIELA AURORA | BACG670820MCCCNR09 | BACG670820KV0 | BASE | ORDINARIA | 8 | 0414721011 | 30,375.90 | FEDERAL |
| BLANCO,CANUL/JONNY JAVIER | BACJ720415HCCLNN04 | BACJ720415F36 | BASE | ORDINARIA | 8 | 0414721011 | 13,573.50 | FEDERAL |
| BALAN,CAN/NOHEMY DEL CARMEN | BACN730329MCCLNH04 | BACN7303299M0 | BASE | ORDINARIA | 8 | 0414721011 | 13,686.50 | FEDERAL |
| BAQUEIRO,DZIB/GREGORIO | BADG620207HCCQZR04 | BADG620207RR9 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |
| BALAN,HUCHIN/SANDRA TERESITA | BAHS600526MCCLCN08 | BAHS600526388 | BASE | ORDINARIA | 8 | 0414721011 | 23,653.60 | FEDERAL |
| BASTO,JIMENEZ/DIANA CONCEPCION | BAJD611209MYNSMN00 | BAJD611209FM6 | BASE | ORDINARIA | 8 | 0414721011 | 34,276.70 | FEDERAL |
| BASTO,JIMENEZ/MARTINA GUADALUPE | BAJM671205MCCSMR05 | BAJM671205PG6 | BASE | ORDINARIA | 8 | 0414721011 | 22,360.90 | FEDERAL |
| BARRERA,LOPEZ/ADELAYDA CONCEPCION | BALA690705MCCRPD08 | BALA690705GE0 | BASE | ORDINARIA | 8 | 0414721011 | 18,442.60 | FEDERAL |
| BARRERA,LOPEZ/GABRIELA DEL SOCORRO | BALG790227MCCRPB07 | BALG790227UQ4 | BASE | ORDINARIA | 8 | 0414721011 | 23,918.30 | FEDERAL |
| BARRERA,LOPEZ/PATRICIA DEL SOCORRO | BALP680317MCCRPT06 | BALP6803177M2 | BASE | ORDINARIA | 8 | 0414721011 | 22,360.90 | FEDERAL |
| BALAN,LARA/RICARDO | BALR590729HCCLRC06 | BALR5907297B1 | BASE | ORDINARIA | 8 | 0414721011 | 13,738.50 | FEDERAL |
| BAÑOS,MAY/DORA LUZ | BAMD740512MCCXYR06 | BAMD740512H52 | BASE | ORDINARIA | 8 | 0414721011 | 17,059.80 | FEDERAL |
| BAEZA,MAAS/ERIK EMMANUEL | BAME761008HCCZSR08 | BAME761008717 | BASE | ORDINARIA | 8 | 0414721011 | 13,573.50 | FEDERAL |
| BALAN,ORTEGA/GLORIA SOLEDAD | BAOG700327MCCLRL06 | BAOG700327M91 | BASE | ORDINARIA | 8 | 0414721011 | 34,251.70 | FEDERAL |
| BALAN,PEREZ/MONZERRAT AURORA | BAPM730430MCCLRN07 | BAPM730430CM4 | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |
| BALAN,RIVERO/YUDI BEATRIZ | BARY881107MCCLVD03 | BARY881107LJ0 | BASE | ORDINARIA | 8 | 0414721011 | 27,894.70 | FEDERAL |
| BERZUNZA,KU/FRANCISCO ERNESTO | BEKF671107HYNRXR09 | BEKF671107MS1 | BASE | ORDINARIA | 8 | 0414721011 | 13,598.50 | FEDERAL |



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|---|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| BELTRAN,MORA/MARIA CRISTINA | BEMC670109MDFLRR07 | BEMC670109CZ2 | BASE | ORDINARIA | 8 | 0414721011 | 13,713.50 | FEDERAL |
| BEBERAJE,RODRIGUEZ/ETIBETH DEL SOCORRO | BERE730624MYNBDT35 | BERE730624LK1 | BASE | ORDINARIA | 8 | 0414721011 | 30,350.90 | FEDERAL |
| BERNES,RODRIGUEZ/WILBERTH ALFONSO | BERW840823HCCRD13 | BERW840823JG9 | BASE | ORDINARIA | 8 | 0414721011 | 13,513.50 | FEDERAL |
| BERZUNZA,SARAVIA/LENNY CONCEPCION | BESL701209MCCRRN09 | BESL701209C82 | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |
| BONILLA,CENTENO/FLORINDA DEL CARMEN | BOCF610122MCCNNL02 | BOCF610122AA8 | BASE | ORDINARIA | 8 | 0414721011 | 30,375.90 | FEDERAL |
| BURGOS,CANCHE/JOCABED ABIGAIL | BUCJ691108MCCRCN02 | BUCJ691108GX9 | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |
| BURGOS,HEREDIA/MARINA DE LOS ANGELES | BUHM710616MCCRRR04 | BUHM710616BK2 | BASE | ORDINARIA | 8 | 0414721011 | 13,636.50 | FEDERAL |
| CHAN,AMAYA/IVAN | CAAI700628HCCHMV07 | CAAI700628SU2 | BASE | ORDINARIA | 8 | 0414721011 | 32,189.80 | FEDERAL |
| CASTILLO,ARIAS/LETICIA | CAAL560319MCCSRT08 | CAAL560319VDA | BASE | ORDINARIA | 8 | 0414721011 | 35,006.90 | FEDERAL |
| CASTILLO,ARCOS/WILBERT ALBERTO | CAAW720417HCCSRL06 | CAAW720417S15 | BASE | ORDINARIA | 8 | 0414721011 | 13,393.26 | FEDERAL |
| CARDENAS,BARRERA/NIDIA DE LAS MERCEDES | CABN571029MYNRRD09 | CABN571029SS9 | BASE | ORDINARIA | 8 | 0414721011 | 36,097.20 | FEDERAL |
| CABALLERO,BALAN/MARIA DEL REFUGIO | CABR701024MDFBLF01 | CABR701024AE5 | BASE | ORDINARIA | 8 | 0414721011 | 17,075.00 | FEDERAL |
| CACERES,CENTURION/BLANCA LUCELLY DEL CARMEN | CACB580610MCCCNL00 | CACB580610Q9 | BASE | ORDINARIA | 8 | 0414721011 | 23,653.60 | FEDERAL |
| CHAVEZ,CHAN/GABRIELA DEL ROSARIO | CACG661025MCCHHB05 | CACG661025T49 | BASE | ORDINARIA | 8 | 0414721011 | 23,653.60 | FEDERAL |
| CAMAS,CANUL/HERMELINDA DEL SOCORRO | CACH791125MCCMNR06 | CACH7911252H7 | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |
| CASTILLO,CASTILLO/LUIS ALBERTO | CACL690726HCCSSS05 | CACL690726CW2 | BASE | ORDINARIA | 8 | 0414721011 | 22,360.90 | FEDERAL |
| CHAN,CENTURION/LUZ DEL CARMEN | CACL730517MCCHNZ05 | CACL730517K16 | BASE | ORDINARIA | 8 | 0414721011 | 21,367.00 | FEDERAL |
| CACERES,CENTURION/SERGIO IVAN | CACS840122HCCCNR06 | CACS840122G1 | BASE | ORDINARIA | 8 | 0414721011 | 13,498.50 | FEDERAL |
| CAN,COYOC/WILMA ROSAURA | CACV600319MCCNYL04 | CACV600319P64 | BASE | ORDINARIA | 8 | 0414721011 | 30,400.90 | FEDERAL |
| CAHUICH,CAHUICH/ANA MARIA | CXCA600725MCCHHN04 | CACX6007259W1 | BASE | ORDINARIA | 8 | 0414721011 | 28,019.70 | FEDERAL |
| CANO,DIAZ/OLGA OLIVIA GUADALUPE | CADO581101MCCNZL01 | CADO581101HK5 | BASE | ORDINARIA | 8 | 0414721011 | 23,628.60 | FEDERAL |



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|--------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| CARRILLO, DIAZ/RAQUEL | CADR510607MDGRZQ06 | CADR510607MH8 | BASE | ORDINARIA | 8 | 0414721011 | 21,213.60 | FEDERAL |
| CANUL, DOMINGUEZ/SILVIA ENEYDA | CADS691218MCCNML06 | CADS6912182ZA | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| CHAN, MARTINEZ/ANA CECILIA | CAMA741018MCCHRNO0 | CAMA741018JQ1 | BASE | ORDINARIA | 8 | 0414721011 | 26,662.00 | FEDERAL |
| CARRILLO, MARTINEZ/FLORA | CAMF550904MTCRRL04 | CAMF550904JT6 | BASE | ORDINARIA | 8 | 0414721011 | 36,097.20 | FEDERAL |
| CHAN, MARTINEZ/LILIANA DEL CARMEN | CAML770102MCCHRL07 | CAML770102PI4 | BASE | ORDINARIA | 8 | 0414721011 | 30,300.90 | FEDERAL |
| CABRERA, NOVELO/ANGEL ADRIAN | CANA801103HCCBVNO0 | CANA801103SW1 | BASE | ORDINARIA | 8 | 0414721011 | 27,894.70 | FEDERAL |
| CAAMAL, POOT/ELENA DEL SOCORRO | CAPE790722MCCMTL03 | CAPE7907226GA | BASE | ORDINARIA | 8 | 0414721011 | 27,894.70 | FEDERAL |
| CHAN, PEREZ/MARIA DEL SOCORRO | CAPS500916MCCHRC05 | CAPS500916MY6 | BASE | ORDINARIA | 8 | 0414721011 | 13,711.50 | FEDERAL |
| CANUL, RUIZ/JOSEFA LORENA DEL CARMEN | CARJ651203MCCNZS03 | CARJ651203E64 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |
| CHABLE, RENDON/JUAN CARLOS | CARJ821104HCCHNN06 | CARJ821104A62 | BASE | ORDINARIA | 8 | 0414721011 | 13,573.50 | FEDERAL |
| CAMBRANIS, RODRIGUEZ/KARLA JAQUELINE | CARK750309MCCMDR01 | CARK75030965A | BASE | ORDINARIA | 8 | 0414721011 | 23,993.30 | FEDERAL |
| CARRASCO, RODRIGUEZ/LEOPOLDO EUGENIO | CARL440706HDFRDP05 | CARL440706FN4 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 49,848.00 | FEDERAL |
| CAN, RIVERO/LORENA DEL CARMEN | CARL711129MCCNVR07 | CARL711129G74 | BASE | ORDINARIA | 8 | 0414721011 | 25,450.00 | FEDERAL |
| CAMAL, RIOS/NAYLA YADIRA | CARN751003MCCMSY06 | CARN751003FX7 | BASE | ORDINARIA | 8 | 0414721011 | 34,226.70 | FEDERAL |
| CANUL, RODRIGUEZ/PEDRO GERBACIO | CARP500619HCCNDD01 | CARP500619AQ6 | BASE | ORDINARIA | 8 | 0414721011 | 41,408.00 | FEDERAL |
| CANCHE, TUN/BERNABE ELIAS | CATB560820HCCNRR00 | CATB560820QY5 | BASE | ORDINARIA | 8 | 0414721011 | 35,006.90 | FEDERAL |
| CASTRO, VAZQUEZ/JOAQUIN EDILBERTO | CAVJ580815HCCSZQ08 | CAVJ580815U3 | BASE | ORDINARIA | 8 | 0414721011 | 43,053.80 | FEDERAL |
| CAMARGO, VERDEJO/JUANA SOLEDAD | CAVJ630411MCCMRN08 | CAVJ630411N89 | BASE | ORDINARIA | 8 | 0414721011 | 23,628.60 | FEDERAL |
| CERON, ARROYO/OFELIA DEL CARMEN | CEAO651028MCCRRF09 | CEAO6510288R6 | BASE | ORDINARIA | 8 | 0414721011 | 34,276.70 | FEDERAL |
| CHE, ESCAMILLA/BLADIMIR ALBERTO | CEEB750630HCCHSL02 | CEEB7506305C0 | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |
| CETZ, MARTINEZ/MARIA DE LA CRUZ | CEMC741125MCCTRR08 | CEMC7411255VA | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |



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| CHE MEDINA,MIRANDA/LAURA DEL CARMEN | CEML521116MDFHRR08 | CEML521116GAA | BASE | ORDINARIA | 8 | 0414721011 | 35,542.00 | FEDERAL |
| CEBALLOS,MEZA/MARYCRUZ | CEMM710502MCCBZR05 | CEMM710502554 | BASE | ORDINARIA | 8 | 0414721011 | 17,788.60 | FEDERAL |
| CHE,UICAB/JACINTO ERCULANO | CEUJ810912HCCHCC02 | CEUJ810912DP7 | BASE | ORDINARIA | 8 | 0414721011 | 27,894.70 | FEDERAL |
| CHI,CATZIN/LANDI DEL SOCORRO | CICL740310MCCHTN02 | CICL740310CS9 | BASE | ORDINARIA | 8 | 0414721011 | 30,350.90 | FEDERAL |
| CHIN,SALAZAR/MANUEL ANTONIO | CISM700726HCCHLN05 | CISM7007264S2 | BASE | ORDINARIA | 8 | 0414721011 | 42,828.80 | FEDERAL |
| COHUO,MUÑOZ/MEDARDO | COMM710313HCCHXD04 | COMM710313C58 | BASE | ORDINARIA | 8 | 0414721011 | 42,953.80 | FEDERAL |
| CORNELIO,PEREZ/ALBERTO | COPA680202HCCRRL08 | COPA680202CL9 | BASE | ORDINARIA | 8 | 0414721011 | 32,189.80 | FEDERAL |
| COBOS,TOLEDO/ALFONSO | COTA571207HTCBL01 | COTA571207U57 | BASE | ORDINARIA | 8 | 0414721011 | 35,517.00 | FEDERAL |
| CUPUL,CHABLE/ADDY MARIA | CUCA600206MCCPHD06 | CUCA6002061T0 | BASE | ORDINARIA | 8 | 0414721011 | 43,003.80 | FEDERAL |
| CUC,CANO/KARLA DEL SOCORRO | CUCK700824MCCCNR05 | CUCK700824J45 | BASE | ORDINARIA | 8 | 0414721011 | 17,059.80 | FEDERAL |
| CRUZ,HEREDIA/LESBITH ROSAURA | CUHL661230MCCRRS03 | CUHL661230820 | BASE | ORDINARIA | 8 | 0414721011 | 34,276.70 | FEDERAL |
| CU,MATOS/JOSE MARIA | CUMM420521HCCXTR03 | CUMM420521CK4 | BASE | ORDINARIA | 8 | 0414721011 | 49,731.80 | FEDERAL |
| CRUZ,PACHECO/NOEMI DEL CARMEN | CUPN690311MCCRCM07 | CUPN690311FR0 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 33,972.98 | FEDERAL |
| CU,QUIJANO/PATRICIA DEL CARMEN | CUQP741228MCCXJT01 | CUQP741228FY8 | BASE | ORDINARIA | 8 | 0414721011 | 45,112.40 | FEDERAL |
| CRUZ,RAMOS/JOSE JUAN | CURJ730912HCCRMN01 | CURJ7309126R0 | BASE | ORDINARIA | 8 | 0414721011 | 13,573.50 | FEDERAL |
| DAMIAN,/SONIA DEL CARMEN | DAXS590813MCCMXN08 | DASO590813RS6 | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |
| DAMIAN,UC/ADDA NAGAI | DAUA740109MCCMCD09 | DAUA740109MH1 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| DELGADO,BALAM/ANGELICA | DEBA680915MCCLLN00 | DEBA6809157I2 | BASE | ORDINARIA | 8 | 0414721011 | 28,019.70 | FEDERAL |
| DELGADO,CHUC/GUADALUPE CONCEPCION | DECG591111MCCLHD03 | DECG591111R81 | BASE | ORDINARIA | 8 | 0414721011 | 23,653.60 | FEDERAL |
| DENEGRI,TUZ/SUGEY DEL ROCIO | DETS770718MCCNZG06 | DETS770718QD3 | BASE | ORDINARIA | 8 | 0414721011 | 21,017.90 | FEDERAL |
| DZIB,AVILA/RICARDO ALONSO | DIAR600505HCCZVC00 | DIAR6005051R8 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |



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|--|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| DIAZ, CASTILLO/JORGE ESTEBAN | DICJ610926HOCZSR00 | DICJ610926LI1 | BASE | ORDINARIA | 8 | 0414721011 | 43,003.80 | FEDERAL |
| DZIB, RODRIGUEZ/NIDIA DEL CARMEN | DIRN630719MCCZDD03 | DIRN630719I73 | BASE | ORDINARIA | 8 | 0414721011 | 22,360.90 | FEDERAL |
| DZIB, SALAZAR/DALIA DEL ROCIO | DISD730521MCCZLL01 | DISD7305211W0 | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |
| DOMINGUEZ, BELTRAN/MARIA GUADALUPE | DOBG600221MMCMLD05 | DOBG600221EAA | CONFIANZA | ORDINARIA | 8 | 0414721011 | 16,983.00 | FEDERAL |
| DOMINGUEZ, LOPEZ/LAURA TERESA | DOLL700127MCCMPR08 | DOLL7001276J5 | BASE | ORDINARIA | 8 | 0414721011 | 27,994.70 | FEDERAL |
| DZUL, CHEL/DULCE AMADA | DUCD590104MCCZHL05 | DUCD590104IR4 | BASE | ORDINARIA | 8 | 0414721011 | 22,360.90 | FEDERAL |
| DZUL, GUTIERREZ/JORGE ALBERTO | DUGJ680817HCCZTR03 | DUGJ680817QCA | BASE | ORDINARIA | 8 | 0414721011 | 43,003.80 | FEDERAL |
| ESPADAS, ARNABAR/EDUARDO MANUEL | EAAE460212HCCSRD06 | EAAE460212SV2 | BASE | ORDINARIA | 8 | 0414721011 | 49,731.80 | FEDERAL |
| ESCAMILLA, CHI/MARIA TOMASA | EACT560706MCCSHM06 | EACT5607065U9 | BASE | ORDINARIA | 8 | 0414721011 | 22,385.90 | FEDERAL |
| ESCAMILLA, HAU/ROSA MARIA | EAHR660424MCCSXS04 | EAHR6604248S9 | BASE | ORDINARIA | 8 | 0414721011 | 13,711.50 | FEDERAL |
| ESCALANTE, MARTIN/CONCEPCION DEL ROSARIO | EAMC730927MCCSRN09 | EAMC730927CP4 | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |
| ENCALADA, RODRIGUEZ/NABOR FRANCISCO | EARN480720HCCNDB06 | EARN480720KQ5 | BASE | ORDINARIA | 8 | 0414721011 | 13,598.50 | FEDERAL |
| ESTRELLA, CUY/OSWALDO DEL CARMEN | EECO760302HCCSYS02 | EECO760302GY3 | BASE | ORDINARIA | 8 | 0414721011 | 35,006.90 | FEDERAL |
| ESPINOSA, PEREZ/PAMELA ZAHARINA | EIPP871119MCCSRM04 | EIPP871119BM7 | BASE | ORDINARIA | 8 | 0414721011 | 26,462.00 | FEDERAL |
| ESPINOSA, SILVA/MARTIN | EISM650921HCCSLR06 | EISM650921PS8 | BASE | ORDINARIA | 8 | 0414721011 | 13,598.50 | FEDERAL |
| ESPINOSA, TUN/ADRIANA CORAZON | EITA851110MCCSND04 | EITA851110SM0 | BASE | ORDINARIA | 8 | 0414721011 | 15,208.20 | FEDERAL |
| ELIGIO, XEQUE/ALONDRA DEL ROSARIO | EIXA850225MCCQLQ06 | EIXA850225MP0 | BASE | ORDINARIA | 8 | 0414721011 | 27,912.00 | FEDERAL |
| ESCOBAR, POLANCO/ROXANA GUADALUPE | EOPR681231MCCSLX03 | EOPR681231SPA | BASE | ORDINARIA | 8 | 0414721011 | 24,018.30 | FEDERAL |
| EUAN, AVILA/LIGIA DEL CARMEN | EUAL560327MYNNVG02 | EUAL560327F77 | BASE | ORDINARIA | 8 | 0414721011 | 37,097.20 | FEDERAL |
| EUAN, CHI/MARIANITA | EUCM710705MCCNHR07 | EUCM710705JK8 | BASE | ORDINARIA | 8 | 0414721011 | 34,226.70 | FEDERAL |
| EHUAN, HUITZ/LAURA PATRICIA | EUHL720607MCCHTR18 | EUHL720607IL9 | BASE | ORDINARIA | 8 | 0414721011 | 25,425.00 | FEDERAL |



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| EUAN,TAMAY/MARIO GILBERTO | EUTM780513HCCNMR08 | EUTM780513165 | BASE | ORDINARIA | 8 | 0414721011 | 13,573.50 | FEDERAL |
| EUAN,VARGAS/VELIA LEONOR | EUVV651108MCCNRL03 | EUVV651108J75 | BASE | ORDINARIA | 8 | 0414721011 | 25,475.00 | FEDERAL |
| EK,UICAB/ZOILA MARIA | EXUZ661003MCCCKL00 | EUZO661003Q14 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| EK,YE/SERGIO DE LOS ANGELES | EXYS710803HCCKXR07 | EYSE710803M4A | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |
| FERNANDEZ,MARTIN/ELVIRA | FEME830125MYNRR09 | FEME830125E0 | BASE | ORDINARIA | 8 | 0414721011 | 30,275.90 | FEDERAL |
| FIERRO,LARA/CRECENCIA ISABEL | FILC700419MCCRRR07 | FILC700419B95 | BASE | ORDINARIA | 8 | 0414721011 | 27,994.70 | FEDERAL |
| FIERRO,LARA/GUADALUPE DEL CARMEN | FILG631214MVZRRD08 | FILG631214RU1 | BASE | ORDINARIA | 8 | 0414721011 | 22,360.90 | FEDERAL |
| FIERROS,MORA/OSCAR FELIPE | FIMO540121HCCRRS04 | FIMO540121K74 | BASE | ORDINARIA | 8 | 0414721011 | 31,838.00 | FEDERAL |
| FLORES,GUTIERREZ/JORGE RAFAEL | FOGJ700423HYNLTR07 | FOGJ700423IF2 | BASE | ORDINARIA | 8 | 0414721011 | 29,357.00 | FEDERAL |
| FLORES,VARGAS/PEDRO JOSE | FOVP740629HCCLRD08 | FOVP740629SC2 | BASE | ORDINARIA | 8 | 0414721011 | 13,573.50 | FEDERAL |
| FUENTES,LERIN/GLORIA LUZ | FULG640920MGRNRL06 | FULG640920HG8 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |
| FUENTES,SANCHEZ/LUIS HUMBERTO | FUSL790329HCCNNS09 | FUSL790329Y0 | BASE | ORDINARIA | 8 | 0414721011 | 37,022.30 | FEDERAL |
| GAMBOA,ALVAREZ/AMANTINA | GAAA680606MCCMLM02 | GAAA6806067M0 | BASE | ORDINARIA | 8 | 0414721011 | 30,375.90 | FEDERAL |
| GARRIDO,COBOS/GUADALUPE | GACG561224MTCRBD01 | GACG561224NQA | BASE | ORDINARIA | 8 | 0414721011 | 34,276.70 | FEDERAL |
| GANZO,CHI/MARCO ANTONIO | GACM640425HCCNHR06 | GACM640425SM6 | BASE | ORDINARIA | 8 | 0414721011 | 13,598.50 | FEDERAL |
| GALLEGOS,CHAN/MARIA DEL SAGRARIO | GACS621220MCCLHG08 | GACS621220FE2 | BASE | ORDINARIA | 8 | 0414721011 | 34,276.70 | FEDERAL |
| GAMBOA,CAHUN/SAGRARIO TRINIDAD | GACS850120MCCMHG09 | GACS850120IZ8 | BASE | ORDINARIA | 8 | 0414721011 | 28,794.00 | FEDERAL |
| GARCIA,ORTIZ/MATILDE | GAOM590814MCCRRT07 | GAOM590814JD8 | BASE | ORDINARIA | 8 | 0414721011 | 23,653.60 | FEDERAL |
| GARCIA,PEREZ/BERTHA | GAPB720408MTCRRR07 | GAPB720408DQ5 | BASE | ORDINARIA | 8 | 0414721011 | 23,628.60 | FEDERAL |
| GARCIA,RODRIGUEZ/MARIA CLEMENTINA | GARC631115MMNRDL00 | GARC631115SE3 | BASE | ORDINARIA | 8 | 0414721011 | 30,375.90 | FEDERAL |
| GARRIDO,SOBERANIS/MARTHA LUCIA | GASM630208MYNRBR04 | GASM630208V55 | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |



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| GARCIA,TA:FOLLA/GLORIA | GATG710122MCCRFL07 | GATG7101224S7 | BASE | ORDINARIA | 8 | 0414721011 | 34,251.70 | FEDERAL |
| GONZALEZ,AVILA/OSCAR MORONY | GOAO870911HYNNVS02 | GOAO870911A51 | BASE | ORDINARIA | 8 | 0414721011 | 15,576.00 | FEDERAL |
| GOMEZ,CAAMAL/FLOR ANGELICA | GOCF840607MCCMLL04 | GOCF840607HB3 | BASE | ORDINARIA | 8 | 0414721011 | 27,894.70 | FEDERAL |
| GONGORA,CASANOVA/GILBERTO MANUEL | GOCG690721HCCNSL02 | GOCG6907219L5 | BASE | ORDINARIA | 8 | 0414721011 | 32,189.80 | FEDERAL |
| GONZALEZ,CELMO/MARIA JESUS | GOCJ690101MYNNLS04 | GOCJ690101851 | BASE | ORDINARIA | 8 | 0414721011 | 43,003.80 | FEDERAL |
| GONZALEZ,CUA/LUGARDA AZALIA | GOCL840721MCCNXG09 | GOCL8407218F3 | BASE | ORDINARIA | 8 | 0414721011 | 26,462.00 | FEDERAL |
| GONZALEZ,LARA/MARIA CONCEPCION | GOLC781001MCCNRN00 | GOLC7810016N6 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 24,199.00 | FEDERAL |
| GOMEZ,LOPEZ/TRINIDAD JAVIER | GOLT530717HDFMPR07 | GOLT530717218 | BASE | ORDINARIA | 8 | 0414721011 | 13,598.50 | FEDERAL |
| GUEMES,CACERES/EVANGELINA DEL CARMEN | GUCE600425MCCMCV04 | GUCE60042558A | BASE | ORDINARIA | 8 | 0414721011 | 13,711.50 | FEDERAL |
| GUERRERO,MARTINEZ/MANUEL JESUS | GUMM570901HCCRRN01 | GUMM570901R29 | BASE | ORDINARIA | 8 | 0414721011 | 41,228.40 | FEDERAL |
| GUTIERREZ,RUZ/MONICA DE LOS ANGELES | GURM830504MCCTZN00 | GURM830504CQ2 | BASE | ORDINARIA | 8 | 0414721011 | 28,794.00 | FEDERAL |
| GUZMAN,SANCHEZ/MARIA GUADALUPE | GUSG740706MCCZND07 | GUSG740706PZ5 | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |
| GUTIERREZ,TORRES/GICEL IVETT | GUTG840507MCCTRC03 | GUTG8405073G3 | BASE | ORDINARIA | 8 | 0414721011 | 15,108.20 | FEDERAL |
| GUZMAN,YAH/LILIA | GUYL650903MCCZHL02 | GUYL650903QDA | BASE | ORDINARIA | 8 | 0414721011 | 30,350.90 | FEDERAL |
| HAAS,CERVANTES/PATRICIA EUGENIA | HACP790830MCCSRT00 | HACP790830P89 | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |
| HAAS,CERVANTES/ROCIO IVET | HACR850324MCCSRC01 | HACR850324C95 | BASE | ORDINARIA | 8 | 0414721011 | 27,894.70 | FEDERAL |
| HERNANDEZ,AKE/GUADALUPE DEL CARMEN | HEAG711223MCCRKD03 | HEAG711223QB6 | BASE | ORDINARIA | 8 | 0414721011 | 27,994.70 | FEDERAL |
| HERNANDEZ,HERRERA/DOMITILA DE JESUS | HEHD580322MCCRRM04 | HEHD580322635 | BASE | ORDINARIA | 8 | 0414721011 | 13,711.50 | FEDERAL |
| HERRERA,LIMA/MARIA ESTHER | HELE590727MCCRMS06 | HELE590727AA5 | BASE | ORDINARIA | 8 | 0414721011 | 35,031.90 | FEDERAL |
| HERNANDEZ,LIRA/ISIDRO | HELI731006HCCRRS06 | HELI731006995 | BASE | ORDINARIA | 8 | 0414721011 | 34,276.70 | FEDERAL |
| HERNANDEZ,MONTEJO/EDGAR JOSE | HEME880731HCCRND09 | HEME880731DZA | BASE | ORDINARIA | 8 | 0414721011 | 27,794.70 | FEDERAL |



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| HERNANDEZ, PEÑA/GERLIN | HEPG680726HOCRXR02 | HEPG680720RX9 | BASE | ORDINARIA | 8 | 0414721011 | 43,003.80 | FEDERAL |
| HOIL, GALA/MAGDALENA DEL CARMEN | HOGM651126MVZLLG04 | HOGM651126HY9 | BASE | ORDINARIA | 8 | 0414721011 | 30,375.90 | FEDERAL |
| HUCHIN, CAMBRANIS/ARIANA PATRICIA | HUCA830902MCCCMR03 | HUCA830902279 | BASE | ORDINARIA | 8 | 0414721011 | 30,275.90 | FEDERAL |
| HUCHIN, DZIB/NELVIA ESTHER | HUDN660405MCCCZL04 | HUDN660405E87 | BASE | ORDINARIA | 8 | 0414721011 | 22,385.90 | FEDERAL |
| HUCHIN, OJEDA/ARA CARMINA | HUOA830721MCCCJR08 | HUOA830721GGA | BASE | ORDINARIA | 8 | 0414721011 | 27,894.70 | FEDERAL |
| JIMENEZ, OROZCO/LIBETH ESLOBENIA | JIOL671106MCCMRZ03 | JIOL671106870 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 34,366.00 | FEDERAL |
| JUSTINIANO, AVILA/MIGUEL ANGEL | JUAM580309HCCSVG00 | JUAM580309BQ0 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |
| KANTUN, CANUL/NOEMI DEL CARMEN | KACN760527MCCNNM04 | KACN760527S20 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| KANTUN, JIMENEZ/JOSE LUIS | KAJL700413HCCNMS00 | KAJL700413Q14 | BASE | ORDINARIA | 8 | 0414721011 | 45,187.40 | FEDERAL |
| KERNZ, PEREZ/TIBERIO | KEPT530916HTSRRB09 | KEPT5309166S1 | BASE | ORDINARIA | 8 | 0414721011 | 41,153.40 | FEDERAL |
| KIN, ESTRELLA/CARLA MARGARITA | KIEC840411MCCNSR06 | KIEC8404117A7 | BASE | ORDINARIA | 8 | 0414721011 | 26,462.00 | FEDERAL |
| KU, PECH/GLADYS IMELDA | KUPG610902MCCXCL00 | KUPG610902T81 | BASE | ORDINARIA | 8 | 0414721011 | 23,653.60 | FEDERAL |
| LLAMAS, LOPEZ/FELIPE GABRIEL | LALF740921HNTLPL04 | LALF7409212M3 | BASE | ORDINARIA | 8 | 0414721011 | 42,953.80 | FEDERAL |
| LEON, ARGAEZ/CANDELARIA DEL CARMEN | LEAC720303MCCNRN02 | LEAC720303GK1 | BASE | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| LEON, ALDAMA/LIBETH DEL SOCORRO | LEAL681101MCCNLZ00 | LEAL681101NF6 | BASE | ORDINARIA | 8 | 0414721011 | 30,350.90 | FEDERAL |
| LEE, AGUILAR/MARTIN ANTONIO | LEAM770425HCCXGR06 | LEAM770425BW2 | BASE | ORDINARIA | 8 | 0414721011 | 13,498.50 | FEDERAL |
| LOPEZ, CANTUN/LIBETH MARIA | LOCL670515MCCPNZ03 | LOCL670515H29 | BASE | ORDINARIA | 8 | 0414721011 | 25,450.00 | FEDERAL |
| LOPEZ, CABALLERO/NATIVIDAD DE ATOCHA | LOCN740323MCCPBT04 | LOCN740323QG5 | BASE | ORDINARIA | 8 | 0414721011 | 13,493.00 | FEDERAL |
| LOPEZ, COSGALLA/RICARDO ALBERTO | LOCR730402HCCPSC02 | LOCR730402R6A | BASE | ORDINARIA | 8 | 0414721011 | 39,353.00 | FEDERAL |
| LOPEZ, GONZALEZ/ADOLFO | LOGA560617HCCPND01 | LOGA560617621 | BASE | ORDINARIA | 8 | 0414721011 | 35,031.90 | FEDERAL |
| LOZANO, GUERRERO/VICTOR HUGO | LOGV591110HDFZRC06 | LOGV591110TTA | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |



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|---|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| LOPEZ, PACHECO/EDUARDO ENRIQUE | LOPE590322HCCPCD04 | LOPE590322844 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |
| LOPEZ, VELUETA/PAULA | LOVP671217MOCPLL03 | LOVP671217286 | BASE | ORDINARIA | 8 | 0414721011 | 21,017.90 | FEDERAL |
| LUEVANO, ALCALA/RAUL ALFREDO | LUAR790714HCCVLL08 | LUAR790714CY3 | BASE | ORDINARIA | 8 | 0414721011 | 17,963.60 | FEDERAL |
| MALDONADO, ARAGON/ARISTEO | MAAA660415HOCLRR09 | MAAA660415LQ7 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |
| MARTINEZ, BERMANT/CLARA | MABC700906MCCRRL00 | MABC700906P89 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| MANZANILLA, CHI/ANA KARINA | MACA861214MCCNHN08 | MACA861214CSA | BASE | ORDINARIA | 8 | 0414721011 | 26,462.00 | FEDERAL |
| MARTINEZ, CAMARA/FABIOLA | MACF740829MCCRMB05 | MACF740829HW7 | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |
| MARTINEZ, CONTRERAS/GREGORIO | MACG590328HCCRNR02 | MACG590328TL5 | BASE | ORDINARIA | 8 | 0414721011 | 13,623.50 | FEDERAL |
| MANZANILLA, HERNANDEZ/ANA MARIA DEL SOCORRO | MAHA620726MCCNRN03 | MAHA620726NH4 | BASE | ORDINARIA | 8 | 0414721011 | 21,167.00 | FEDERAL |
| MARTIN, LEON/MARIA CANDELARIA | MALC600606MCCRNN01 | MALC600606X6 | BASE | ORDINARIA | 8 | 0414721011 | 28,019.70 | FEDERAL |
| MANZANO, MARTIN/ARACELY CONCEPCION | MAMA690213MCCNRR09 | MAMA690213KY1 | BASE | ORDINARIA | 8 | 0414721011 | 22,360.90 | FEDERAL |
| MAY, NOH/MIRNA DEL CARMEN | MANM710827MCCYHR05 | MANM710827HC0 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| MARTINEZ, OLIVARES/RAMON MANUEL | MAOR570923HCCRLM05 | MAOR570923HQ0 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 45,745.00 | FEDERAL |
| MASS, PANTI/MARTIN WILBERT | MAPM630701HCCSNR06 | MAPM6307016Y9 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 45,670.00 | FEDERAL |
| MACOCO, PEREZ/MARTINA | MAPM640405MDFCRR00 | MAPM640405G18 | BASE | ORDINARIA | 8 | 0414721011 | 34,276.70 | FEDERAL |
| MASS, TAMAY/ELSY DEL SOCORRO | MATE690202MCCSML05 | MATE690202TV1 | BASE | ORDINARIA | 8 | 0414721011 | 32,189.80 | FEDERAL |
| MEDINA, CALAN/ANA ESMERALDA | MECA811125MCCDLN01 | MECA811125N29 | BASE | ORDINARIA | 8 | 0414721011 | 28,794.00 | FEDERAL |
| MENA, CHAN/EDUARDO | MECE560210HCCNHD00 | MECE5602104Z4 | BASE | ORDINARIA | 8 | 0414721011 | 15,108.20 | FEDERAL |
| MENA, MIRANDA/HECTOR MANUEL | MEMH590418HCCNRC01 | MEMH590418N68 | BASE | ORDINARIA | 8 | 0414721011 | 37,147.30 | FEDERAL |
| MENDOZA, ZAMUDIO/JOSE MARIA | MEZM650303HVZNMR08 | MEZM6503039E5 | BASE | ORDINARIA | 8 | 0414721011 | 43,003.80 | FEDERAL |
| MIS, CUEVAS/GONZALO AGUSTIN | MICG611202HCCSVN03 | MICG611202FY3 | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |



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| MIJANGOS,CEINTURION/JORGE ALBERTO | MICJ840928HCCJNR03 | MICJ840928JU1 | BASE | ORDINARIA | 8 | 0414721011 | 25,350.00 | FEDERAL |
| MIJANGOS,QUINTAL/CARLOS ANDRES | MIQC701104HCCJNR06 | MIQC7011041Z3 | BASE | ORDINARIA | 8 | 0414721011 | 30,350.90 | FEDERAL |
| MIJANGOS,SOLIS/MIGUEL ANGEL | MISM540301HCCJLG01 | MISM540301810 | BASE | ORDINARIA | 8 | 0414721011 | 13,623.50 | FEDERAL |
| MORALES,ARCEO/ESTHER JOSEFINA | MOAE620426MYNRRS03 | MOAE620426FZ8 | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |
| MONTEJO,ARCEO/FRANCISCA VIRGINIA | MOAF740725MCCNRR09 | MOAF740725EG2 | BASE | ORDINARIA | 8 | 0414721011 | 30,350.90 | FEDERAL |
| MONTEJO,ARCEO/TEODORA DEL CARMEN | MOAT640806MCCNRD03 | MOAT640806LTA | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| MORALES,BLANCO/DORA | MOBD760806MCCRLR00 | MOBD760806KS6 | BASE | ORDINARIA | 8 | 0414721011 | 30,300.90 | FEDERAL |
| MORALES,CARRILLO/JOSEFINA | MOCJ750319MCCRRS04 | MOCJ7503197V0 | BASE | ORDINARIA | 8 | 0414721011 | 24,018.30 | FEDERAL |
| MONTERO,DUARTE/KARLA PATRICIA | MODK740729MCCNRR00 | MODK740729SC9 | BASE | ORDINARIA | 8 | 0414721011 | 42,928.80 | FEDERAL |
| MONTEJO,LEON/LILIANA DE LOS ANGELES | MOLL711015MCCNLL08 | MOLL711015L81 | BASE | ORDINARIA | 8 | 0414721011 | 39,353.00 | FEDERAL |
| MOO,MAGAÑA/ALINA FIDELIA | MOMA660410MCCXGL02 | MOMA660410PI4 | BASE | ORDINARIA | 8 | 0414721011 | 27,994.70 | FEDERAL |
| MOO,PECH/REBECA DEL SOCORRO | MOPR690918MYNXCB01 | MOPR690918Z25 | BASE | ORDINARIA | 8 | 0414721011 | 36,006.90 | FEDERAL |
| MORALES,REQUENA/EDGAR MANUEL | MORE760922HCCRQD09 | MORE760922CM1 | BASE | ORDINARIA | 8 | 0414721011 | 13,573.50 | FEDERAL |
| MORALES,REQUENA/LEISLE MIRLE | MORL750930MCCRQS07 | MORL750930RV6 | BASE | ORDINARIA | 8 | 0414721011 | 13,493.00 | FEDERAL |
| MOGUEL,SOSA/ELISA DEL CARMEN | MOSE721129MCCGSL06 | MOSE721129S30 | BASE | ORDINARIA | 8 | 0414721011 | 17,084.80 | FEDERAL |
| MUÑOZ,GONGORA/ILEANA PATRICIA | MUGI670527MCCXNL01 | MUGI670527UJ8 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 21,026.00 | FEDERAL |
| NAH,NAAL/BLANCA LIZETH | NANB850422MCCHLL00 | NANB850422J67 | BASE | ORDINARIA | 8 | 0414721011 | 26,462.00 | FEDERAL |
| NAVARRETE,SIERRA/JOSE DEL CARMEN | NASC580130HCCVRR09 | NASC580130UB8 | BASE | ORDINARIA | 8 | 0414721011 | 13,573.50 | FEDERAL |
| NAVARRO,YAH/AMERICA DE LA LUZ | NAYA651106MQRVHM03 | NAYA6511067HA | BASE | ORDINARIA | 8 | 0414721011 | 38,702.60 | FEDERAL |
| NOVELO,CHAVEZ/MARIA ISABEL | NOCI660812MCCVHS04 | NOCI6608123E0 | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |
| NOZ,NAVEDO/SANDY PATRICIA | NONS740316MCCZVN02 | NONS740316224 | BASE | ORDINARIA | 8 | 0414721011 | 22,570.00 | FEDERAL |



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| NOVELO,DEL VALLE/JOSE LUIS | NOVL741120HCCVLS08 | NOVL741120J22 | BASE | ORDINARIA | 8 | 0414721011 | 42,953.80 | FEDERAL |
| NUÑEZ,KUYUC/MARIA CANDELARIA | NUKC750130MCCXYN04 | NUKC750130AG2 | BASE | ORDINARIA | 8 | 0414721011 | 30,350.90 | FEDERAL |
| ORTEGON,BALAM/ANA ROSA | OEBA750424MCCRLN16 | OEBA750424649 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| ORTIZ,CORTES/ANA CECILIA | OICA710321MCCRRN06 | OICA710321AK0 | BASE | ORDINARIA | 8 | 0414721011 | 34,226.70 | FEDERAL |
| ORTIZ,GARCIA/JUAN MANUEL | OIGJ780624HVZRRN02 | OIGJ780624UBA | BASE | ORDINARIA | 8 | 0414721011 | 27,894.70 | FEDERAL |
| ORTIZ,LOPEZ/ADDA VICTORIA | OILA680307MCCRPD09 | OILA680307TW7 | BASE | ORDINARIA | 8 | 0414721011 | 29,332.00 | FEDERAL |
| OSORIO,PACHECO/FRANCISCO EFREN | OOPF710611HCCSCR09 | OOPF7106117E6 | BASE | ORDINARIA | 8 | 0414721011 | 13,523.50 | FEDERAL |
| PALOMO,ARROYO/GUADALUPE DEL PILAR | PAAG650904MCCLRD00 | PAAG650904LIA | BASE | ORDINARIA | 8 | 0414721011 | 45,423.00 | FEDERAL |
| PACHECO,BOLDO/MARCO ANTONIO | PABM620926HCCCLR03 | PABM620926TW9 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |
| PACHECO,CHI/MARIA DOLORES DEL CARMEN | PACD700403MCCCHL03 | PACM700403CZ6 | BASE | ORDINARIA | 8 | 0414721011 | 27,994.70 | FEDERAL |
| PADILLA,HUICAB/MANUEL JESUS | PAHM690218HCCDCN01 | PAHM690218H5A | BASE | ORDINARIA | 8 | 0414721011 | 45,212.40 | FEDERAL |
| PADILLA,LARAJ. FELIX | PALF621203HMCDDL08 | PALJ621203MP2 | BASE | ORDINARIA | 8 | 0414721011 | 49,706.80 | FEDERAL |
| PANTI,MEX/ELISABETH | PAME640325MCCNXL00 | PAME640325SQ7 | BASE | ORDINARIA | 8 | 0414721011 | 22,385.90 | FEDERAL |
| PAAT,POOT/GUADALUPE DEL JESUS | PAPG671227MCCTTD03 | PAPG671227UG3 | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |
| PACHECO,PERAZA/GABRIEL RENAN | PAPG690812HCCCRB02 | PAPG690812971 | BASE | ORDINARIA | 8 | 0414721011 | 13,598.50 | FEDERAL |
| PACHECO,RODRIGUEZ/NORMA DEL CARMEN | PARN601226MCCCDR09 | PARN601226TD2 | BASE | ORDINARIA | 8 | 0414721011 | 13,686.50 | FEDERAL |
| PACHECO,RUIZ/ROMANA | PARR761118MCCCZM01 | PARR761118HY3 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| PAREDES,VASTOS/LETICIA DEL CARMEN | PAVL641203MCCRST00 | PAVL641203HV2 | BASE | ORDINARIA | 8 | 0414721011 | 28,894.00 | FEDERAL |
| PEREZ,BOJORQUEZ/DINA MARIS | PEBD670909MCCRJN01 | PEBD670909D99 | BASE | ORDINARIA | 8 | 0414721011 | 37,833.34 | FEDERAL |
| PEREZ,BRITO/NATIVIDAD DE LOURDES | PEBN660907MCCRRT05 | PEBN660907KK3 | BASE | ORDINARIA | 8 | 0414721011 | 23,653.60 | FEDERAL |
| PECH,CERVANTES/ADDA MARIELA | PECA660808MYNCRD00 | PECA660808KV1 | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |



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| PEREZ,CANCINC/ENRIQUETA | PECE510715MVZRN00 | PECE510715J29 | BASE | ORDINARIA | 8 | 0414721011 | 18,492.60 | FEDERAL |
| PEREZ,CASTRO/GUADALUPE MONSERRAT | PECG640607MCCRS00 | PECG640607459 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |
| PECH,CHAN/NABORA | PECN740214MCCCHB06 | PECN740214UM0 | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |
| PEREZ,DZUL/MANUEL DE ATOCHA | PEDM531125HCCRZN04 | PEDM531125998 | BASE | ORDINARIA | 8 | 0414721011 | 32,214.80 | FEDERAL |
| PECH, DIAZ/PORFIRIO MARTIN | PEDP650915HCCZR03 | PEDP650915228 | BASE | ORDINARIA | 8 | 0414721011 | 13,623.50 | FEDERAL |
| PECH,EHUAN/HEYDI CRISTINA | PEEH780312MDFCHY02 | PEEH7803129E2 | BASE | ORDINARIA | 8 | 0414721011 | 28,794.00 | FEDERAL |
| PEÑA,GUZMAN/BLANCA AURORA | PEGB651115MCCXZL07 | PEGB651115Q82 | BASE | ORDINARIA | 8 | 0414721011 | 32,941.00 | FEDERAL |
| PECH,HERRERA/MARIA JESUS | PEHJ681104MCCRS17 | PEHJ681104RX6 | BASE | ORDINARIA | 8 | 0414721011 | 23,603.60 | FEDERAL |
| PERALTA,LEYVA/CECILIA DEL CARMEN | PELC690725MCCRYC15 | PELC690725IN0 | BASE | ORDINARIA | 8 | 0414721011 | 13,294.66 | FEDERAL |
| PEREZ,OLIVARES/HERBERT EDUARDO | PEOH720510HCCRLR00 | PEOH720510SZ8 | BASE | ORDINARIA | 8 | 0414721011 | 28,969.70 | FEDERAL |
| PEREYRA,PUGA/CARLOS MANUEL | PEPC641008HCCRGR08 | PEPC641008JH5 | BASE | ORDINARIA | 8 | 0414721011 | 16,206.00 | FEDERAL |
| PEREIRA,PINTO/ROGER IVAN | PEPR660405HYNRNG08 | PEPR660405V9A | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |
| PEREZ,ROQUE/JOSE DEL CARMEN | PERC500122HCCRQR03 | PERC500122MD5 | BASE | ORDINARIA | 8 | 0414721011 | 13,623.50 | FEDERAL |
| PEREZ,SANTINI/FRANCISCO ALEJANDRO | PESF591114HCCRNR01 | PESF591114HU4 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 36,897.00 | FEDERAL |
| PEREYRA,ZETINA/SAGRARIO DEL SOCORRO | PEZS630903MCCRTG04 | PEZS630903U44 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 28,714.00 | FEDERAL |
| PIÑA,QUIJANO/JORGE | PIQJ580702HCCXJR08 | PIQJ580702TT3 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 45,745.00 | FEDERAL |
| POOL,CAN/IRACEMA | POCI601231MCCLNR05 | POCI601231AJ1 | BASE | ORDINARIA | 8 | 0414721011 | 23,603.60 | FEDERAL |
| POOL,GOMEZ/GUILLERMO JAVIER | POGG630605HCCLML09 | POGG630605A57 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |
| POOL,MEX/ILIANA MARGARITA | POMI720229MCCLXL02 | POMI720229YA | BASE | ORDINARIA | 8 | 0414721011 | 34,251.70 | FEDERAL |
| POLANCO,SOSA/MARCO ANTONIO | POSM691105HCCLSR07 | POSM691105L2 | BASE | ORDINARIA | 8 | 0414721011 | 39,228.00 | FEDERAL |
| PUERTO,BRACAMONTE/EDWIN ALBERTO | PUBE510522HCCRRD00 | PUBE510522D51 | BASE | ORDINARIA | 8 | 0414721011 | 13,738.50 | FEDERAL |



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| PUC,HERRERA/RUTH MARIA | PUHR661222MCCORT05 | PUHR6612228J8 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| PUC,PUC/AYDE JANET | PUPA750916MCCCCY16 | PUPA750916E31 | BASE | ORDINARIA | 8 | 0414721011 | 19,639.70 | FEDERAL |
| QUEH,CHIN/ANA LAURA | QUCA690715MCCHHN08 | QUCA690715KF5 | BASE | ORDINARIA | 8 | 0414721011 | 13,598.50 | FEDERAL |
| QUEN,CONTRERAS/KARINA IVET | QUCK830126MCCNNR06 | QUCK830126PD3 | BASE | ORDINARIA | 8 | 0414721011 | 27,894.70 | FEDERAL |
| QUINTANA,CAHUICH/LEYDI PATRICIA | QUCL691110MCCNHY06 | QUCL691110761 | BASE | ORDINARIA | 8 | 0414721011 | 26,662.00 | FEDERAL |
| QUINTANA,DZUL/MARGARITA DEL ROSARIO DE FATIMA | QUDM521224MCCNZR08 | QUDM521224I67 | BASE | ORDINARIA | 8 | 0414721011 | 34,276.70 | FEDERAL |
| QUEJ,EUAN/MAGDALENA | QUEM720914MCCJNG07 | QUEM720914C43 | BASE | ORDINARIA | 8 | 0414721011 | 26,637.00 | FEDERAL |
| QUETZ,PACHECO/RICARDO ENRIQUE | QUPR721121HCCTCC09 | QUPR721121J43 | BASE | ORDINARIA | 8 | 0414721011 | 22,360.90 | FEDERAL |
| QUEJ,TUN/SILVIA ARACELY | QUTS6711119MCCJNL01 | QUTS6711119K81 | BASE | ORDINARIA | 8 | 0414721011 | 34,251.70 | FEDERAL |
| QUIJANO,VAZQUEZ/CARMEN MARTIN | QUVC740716HCCJZR09 | QUVC740716QJ5 | BASE | ORDINARIA | 8 | 0414721011 | 27,253.35 | FEDERAL |
| RAMIREZ,CUY/MARCO ANTONIO | RACM720831HCCMYR07 | RACM720831NI2 | BASE | ORDINARIA | 8 | 0414721011 | 13,598.50 | FEDERAL |
| RAMIREZ,HERNANDEZ/EVELIO TOMAS | RAHE570106HNEMRV09 | RAHE570106LE1 | BASE | ORDINARIA | 8 | 0414721011 | 43,003.80 | FEDERAL |
| RAMIREZ,LUNA/VICENTE | RALV530405HGTMNC06 | RALV530405JN3 | BASE | ORDINARIA | 8 | 0414721011 | 43,053.80 | FEDERAL |
| RAMIREZ,PACHECO/EDUARDO JOSE | RAPE910930HCCMCD03 | RAPE910930G30 | BASE | ORDINARIA | 8 | 0414721011 | 13,398.50 | FEDERAL |
| REYES,DOMINGUEZ/ROSA ALVA | REDR760419MCCYMS15 | REDR760419PCA | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| REYES,MEDINA/RAMON FRANCISCO | REMR840930HCCYDM08 | REMR840930PM4 | BASE | ORDINARIA | 8 | 0414721011 | 19,439.70 | FEDERAL |
| RIVERO,DE DIOS/ANA LETICIA | RIDA570216MCCVSN08 | RIDA570216585 | BASE | ORDINARIA | 8 | 0414721011 | 37,122.30 | FEDERAL |
| RITTO,MIJANGOS/NOEL ANTONIO | RIMN680127HYNTJL03 | RIMN680127RY7 | BASE | ORDINARIA | 8 | 0414721011 | 43,003.80 | FEDERAL |
| RIVERO,PARRA/MIRIAM JOCABETH | RIPM730105HMNVRR07 | RIPM730105345 | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |
| ROMERO,GARCIA/ADDA DE LOS ANGELES | ROGA680611MCCMRD09 | ROGA680611FI4 | BASE | ORDINARIA | 8 | 0414721011 | 26,687.00 | FEDERAL |
| ROSADO,GOMEZ/VERENICE ISABEL | ROGV750414MCCSMR03 | ROGV750414QS5 | BASE | ORDINARIA | 8 | 0414721011 | 35,006.90 | FEDERAL |



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|---------------------------------------|---------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| ROMERO,HEREDIA/CRISTIAN LEONEL | ROHC920411HCCMRR06 | ROHC920411F25 | BASE | ORDINARIA | 8 | 0414721011 | 13,398.50 | FEDERAL |
| RODRIGUEZ,JOSE/MARIA DE LOS ANGELES | ROJA751030MCCDSN00 | ROJA751030HV8 | BASE | ORDINARIA | 8 | 0414721011 | 26,637.00 | FEDERAL |
| ROSADO,LAVALLE/ALBERTO ROMAN | ROLA690921HCCSVL08 | ROLA6909215V8 | BASE | ORDINARIA | 8 | 0414721011 | 45,187.40 | FEDERAL |
| ROSALES,LOPEZ/MARIO ALBERTO | ROLM681128HCSSPR05 | ROLM681128QH5 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 45,720.00 | FEDERAL |
| RODRIGUEZ,NOZ/MARTINA DE JESUS | RONM680718MCCDZR01 | RONM680718MU1 | BASE | ORDINARIA | 8 | 0414721011 | 19,898.20 | FEDERAL |
| RODRIGUEZ,SOTO/MARIA DE LOS ANGELES | ROSA611031MCHDTN03 | ROSA611031PJ0 | BASE | ORDINARIA | 8 | 0414721011 | 27,994.70 | FEDERAL |
| ROSALES,VARGAS/JUAN JAVIER | ROVJ581124HMCSSRN03 | ROVJ581124K80 | BASE | ORDINARIA | 8 | 0414721011 | 45,237.40 | FEDERAL |
| RUBIO,CONTRERAS/MARIA BEATRIZ | RUCB640707MCCBNT07 | RUCB640707E36 | BASE | ORDINARIA | 8 | 0414721011 | 22,385.90 | FEDERAL |
| RUEDA,VILLEGAS/ENRIQUE | RUVE570706HDFDLN00 | RUVE5707062G8 | BASE | ORDINARIA | 8 | 0414721011 | 49,681.80 | FEDERAL |
| SANTIAGO,BAQUEIRO/ELVIS DANIEL | SABE820125HCCNQL00 | SABE820125UF7 | BASE | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| SANTOYO,BLANQUETO/LILY ABRIL | SABL750415MCCNLL01 | SABL750415UT0 | BASE | ORDINARIA | 8 | 0414721011 | 34,226.70 | FEDERAL |
| SALAVARRIA,CENTURION/ELIZABETH | SACE641222MCCLNL06 | SACE641222DE9 | BASE | ORDINARIA | 8 | 0414721011 | 26,637.00 | FEDERAL |
| SANSORES,CAMARA/LANDY YADIRA | SACL760609MCCNMN04 | SACL7606094RA | BASE | ORDINARIA | 8 | 0414721011 | 21,342.00 | FEDERAL |
| SANTOYO,CRUZ/ROSARIO DEL SOCORRO | SACR710910MCCNRS00 | SACR710910LC7 | BASE | ORDINARIA | 8 | 0414721011 | 42,953.80 | FEDERAL |
| SALAZAR,ESCAMILLA/PAULINA DEL ROSARIO | SAEP710328MCCLSL02 | SAEP710328F29 | BASE | ORDINARIA | 8 | 0414721011 | 30,375.90 | FEDERAL |
| SANCHEZ,GOMEZ/LIBORIO | SAGL550726HDFNMB08 | SAGL5507261U2 | BASE | ORDINARIA | 8 | 0414721011 | 49,706.80 | FEDERAL |
| SALAZAR,GARCIA/NANCY DEL CARMEN | SAGN680717MCCLRN01 | SAGN680717489 | BASE | ORDINARIA | 8 | 0414721011 | 35,006.90 | FEDERAL |
| SANSORES,MONTALVO/ABRAHAM GILBERTO | SAMA680316HYNNNB02 | SAMA680316G8A | BASE | ORDINARIA | 8 | 0414721011 | 43,003.80 | FEDERAL |
| SANCHEZ,MATOS/ANA GUADALUPE | SAMA761117MCCNTN08 | SAMA761117HL0 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| SERRANO,GERONIMO/MARIA GUADALUPE | SEGG630326MTCRRD05 | SEGG630326K15 | BASE | ORDINARIA | 8 | 0414721011 | 45,187.40 | FEDERAL |
| SERRANO,MORA/REYMUNDO | SEMR580802HPLRRY07 | SEMR5808029L8 | BASE | ORDINARIA | 8 | 0414721011 | 43,028.80 | FEDERAL |



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|------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| SEGURA, RENDON/SILVIA YOLANDA | SERS690219MYGNL09 | SERS690219LA3 | CONFIANZA | ORDINARIA | 8 | 0414721011 | 45,670.00 | FEDERAL |
| SIMA, NAAL/PATRICIA EUGENIA | SINP740806MCCMLT06 | SINP740806HPA | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| SOBRINO, LAZARO/JOSE GONZALO JESUS | SOLG440817HCCBZN08 | SOLG440817IU9 | BASE | ORDINARIA | 8 | 0414721011 | 39,453.00 | FEDERAL |
| SOSA, MORENO/DAVID SIDARTA | SOMD690928HCCSRV09 | SOMD690928PI1 | BASE | ORDINARIA | 8 | 0414721011 | 25,450.00 | FEDERAL |
| SOLORZANO, OCAMPO/SERGIO ALEJANDRO | SOOS861120HCSLCR04 | SOOS861120QH7 | BASE | ORDINARIA | 8 | 0414721011 | 12,669.00 | FEDERAL |
| SUAREZ, CU/LILIA ESPERANZA | SUCL520423MCCRXL06 | SUCL5204239Y3 | BASE | ORDINARIA | 8 | 0414721011 | 26,662.00 | FEDERAL |
| TZAB, MAY/JOSE DEL CARMEN | TAMC681022HCCZYR04 | TAMC6810223F2 | BASE | ORDINARIA | 8 | 0414721011 | 13,573.50 | FEDERAL |
| TAMAY, YAH/MARTHA ELENA | TAYM611010MCCMHR07 | TAYM611010U21 | BASE | ORDINARIA | 8 | 0414721011 | 22,360.90 | FEDERAL |
| TREJO, GONZALEZ/GUADALUPE | TEGG650212MCCRND04 | TEGG6502129G6 | BASE | ORDINARIA | 8 | 0414721011 | 13,598.50 | FEDERAL |
| TRINIDAD, ROSADO/MARIA MAGDALENA | TIRM620115MCCRS04 | TIRM620115DZ7 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| TORRES, ALDANA/RITA DE MONSERRAT | TOAR660427MCCRLT00 | TOAR6604273D8 | BASE | ORDINARIA | 8 | 0414721011 | 19,873.20 | FEDERAL |
| TORRES, VALENCIA/ALICIA TRINIDAD | TOVA700923MCCRL00 | TOVA700923QY9 | BASE | ORDINARIA | 8 | 0414721011 | 30,350.90 | FEDERAL |
| TORRES, VAZQUEZ/LUVIA | TOVL760614MTCRZV02 | TOVL760614GUA | BASE | ORDINARIA | 8 | 0414721011 | 30,350.90 | FEDERAL |
| TUN, ARROYO/MARIA ELOISA | TUAE641104MCCNRL06 | TUAE641104AJ4 | BASE | ORDINARIA | 8 | 0414721011 | 16,685.40 | FEDERAL |
| TRUJEQUE, EK/ELENA DEL ROSARIO | TUEE740820MCCRKL06 | TUEE740820RC3 | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |
| TUN, GOMEZ/ANGELITA | TUGA670324MCCNMN09 | TUGA6703243N7 | BASE | ORDINARIA | 8 | 0414721011 | 30,375.90 | FEDERAL |
| TUN, GOMEZ/DALIA ROSITA | TUGD551218MCCNML03 | TUGD551218PD7 | BASE | ORDINARIA | 8 | 0414721011 | 23,653.60 | FEDERAL |
| TRUJILLO, NUÑEZ/RANULFO JUAN | TUNR710926HDFRXN09 | TUNR710926GEA | CONFIANZA | ORDINARIA | 8 | 0414721011 | 45,545.00 | FEDERAL |
| TUN, PAN/MARIA MANUELA | TUPM741228MCCNMM03 | TUPM741228LQA | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |
| TUN, QUEB/MAURO ENRIQUE | TUQM530207HCCNBR02 | TUQM530207769 | BASE | ORDINARIA | 8 | 0414721011 | 45,237.40 | FEDERAL |
| UC, CHAN/HERMENEGILDO | UXCH581028HYNCHR08 | UCHE5810283N2 | BASE | ORDINARIA | 8 | 0414721011 | 18,492.60 | FEDERAL |



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|---------------------------------------|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| UC,MORAYTA/MARTINEZ GABRIEL URSINO | UXMG701025HCCCR800 | UMGA701025F95 | BASE | ORDINARIA | 8 | 0414721011 | 39,719.02 | FEDERAL |
| UC,SANSORES/ELSY MARIA DE LA ASUNCION | UXSE711021MCCCNL01 | USEL711021U92 | BASE | ORDINARIA | 8 | 0414721011 | 30,375.90 | FEDERAL |
| UC,TUN/ROSSANA ALEJANDRA | UXTR831123MCCNS02 | UTRO831123353 | BASE | ORDINARIA | 8 | 0414721011 | 27,894.70 | FEDERAL |
| VASTO,ACUÑA/GILBERTO ROMAN | VAAG670201HCCSCL00 | VAAG670201QS7 | BASE | ORDINARIA | 8 | 0414721011 | 16,289.00 | FEDERAL |
| VAZQUEZ,JIMENEZ/MAGDA LILY | VAJM850109MTCZMG15 | VAJM850109SX2 | BASE | ORDINARIA | 8 | 0414721011 | 27,894.70 | FEDERAL |
| VAZQUEZ,LOEZA/JOSE JESUS | VALJ561227HCCZS05 | VALJ561227C95 | BASE | ORDINARIA | 8 | 0414721011 | 16,156.00 | FEDERAL |
| VALLE,QUEVEDO/BRACILIA DEL ROSARIO | VAQB770103MCCLVR01 | VAQB770103F32 | BASE | ORDINARIA | 8 | 0414721011 | 22,335.90 | FEDERAL |
| VALLE,QUEVEDO/ROCIO DE LOS ANGELES | VAQR680614MCCLVC01 | VAQR6806142R3 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| VALLADARES,TEJERO/JOSE GUADALUPE | VATG610427HCCLJD08 | VATG610427CB2 | BASE | ORDINARIA | 8 | 0414721011 | 13,598.50 | FEDERAL |
| VAZQUEZ,TORRES/MARTHIN | VATM651005HMNZRR04 | VATM6510055I7 | BASE | ORDINARIA | 8 | 0414721011 | 36,072.20 | FEDERAL |
| VEGA,LOPEZ/JUAN MARTIN | VELJ700524HCCGPN01 | VELJ700524H88 | BASE | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| VILLANUEVA,ARZAPALO/GABRIELA MARIA | VIAG690227MYNLRB03 | VIAG690227D64 | BASE | ORDINARIA | 8 | 0414721011 | 35,006.90 | FEDERAL |
| VIDAL,CASTRO/LEOPOLDO ALBERTO | VICL500112HCCDSP01 | VICL500112FX4 | BASE | ORDINARIA | 8 | 0414721011 | 47,589.90 | FEDERAL |
| VILLEGAS,DAMIAN/MARTHA ELENA | VIDM660102MCCLMR00 | VIDM660102KT1 | BASE | ORDINARIA | 8 | 0414721011 | 30,400.90 | FEDERAL |
| XOOL,MAY/IRENE DE LOS ANGELES | XOMI770322MCCLYR00 | XOMI770322BY8 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| XOOL,UC/MARIA BEATRIZ | XOUB730827MCCLCT09 | XOUB730827IT5 | BASE | ORDINARIA | 8 | 0414721011 | 19,614.70 | FEDERAL |
| ZAPATA,CEH/MICHAELA ISABEL | ZACM730614MCCPHC05 | ZACM730614SW6 | BASE | ORDINARIA | 8 | 0414721011 | 27,969.70 | FEDERAL |
| ZAPATA,MAY/JUAN CARLOS | ZAMJ690625HCCPYN02 | ZAMJ690625T90 | BASE | ORDINARIA | 8 | 0414721011 | 42,953.80 | FEDERAL |
| ZAPATA,MAY/LUIS ENRIQUE | ZAML710711HCCPYS09 | ZAML710711519 | BASE | ORDINARIA | 8 | 0414721011 | 42,953.80 | FEDERAL |
| ZENTELLA,MENDEZ/CARMEN | ZEMC621029MCSNNR04 | ZEMC621029JR9 | BASE | ORDINARIA | 8 | 0414721011 | 13,686.50 | FEDERAL |
| ZETINA,MEDINA/GERARDO M | ZEMG670525HCCTDR09 | ZEMG670525HA8 | BASE | ORDINARIA | 8 | 0414721011 | 18,442.60 | FEDERAL |



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|---------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| ZETINA,MEDINA/PEDRO ELIAS | ZEMP640206HCCTDD07 | ZEMP6402062H9 | BASE | ORDINARIA | 8 | 0414721011 | 45,212.40 | FEDERAL |
| PERALTA,SANCHEZ/SALUD DEL CARMEN | PESS750510MCCRNL00 | PESS7505106N3 | BASE | ORDINARIA | 8 | 0414721017 | 35,006.90 | FEDERAL |
| CARRILLO,ESPANA/MARIA DE LOURDES | CAEL820211MCCRSR04 | CAEL820211P41 | BASE | ORDINARIA | 7 | 0414721021 | 11,095.00 | FEDERAL |
| DOMINGUEZ,CAMARA/JOSE GUADALUPE | DOCG760928HCCMMD03 | DOCG760928NVA | BASE | ORDINARIA | 7 | 0414721021 | 11,095.00 | FEDERAL |
| GONZALEZ,CAMPOS/MONICA DE JESUS | GOCM730628MYNNMN09 | GOCM730628SN8 | BASE | ORDINARIA | 7 | 0414721021 | 11,246.00 | FEDERAL |
| GOMEZ,PEREZ/GUADALUPE CANDELARIA | GOPG581225MCCMRD05 | GOPG581225BI7 | BASE | ORDINARIA | 7 | 0414721021 | 13,293.80 | FEDERAL |
| GONZALEZ,TAMAY/FERNANDO AARON | GOTF890701HCCNMR08 | GOTF8907011U0 | BASE | ORDINARIA | 7 | 0414721021 | 11,509.16 | FEDERAL |
| HERRERA,PEREZ/MARIBEL DE LOS ANGELES | HEPM700724MCCR01 | HEPM700724SM9 | BASE | ORDINARIA | 7 | 0414721021 | 11,966.80 | FEDERAL |
| MARTINEZ,SANTILLANES/MANUEL JESUS | MASM700129HCCRN07 | MASM700129G9 | BASE | ORDINARIA | 7 | 0414721021 | 11,791.66 | FEDERAL |
| MENDOZA,GONZALEZ/SOCORRO DEL CARMEN | MEGS600914MCCN01 | MEGS600914GG4 | BASE | ORDINARIA | 7 | 0414721021 | 12,766.00 | FEDERAL |
| MOO,CHEL/ANA CECILIA | MOCA730319MCCXHN07 | MOCA730319C95 | BASE | ORDINARIA | 7 | 0414721021 | 12,557.00 | FEDERAL |
| PALMA,GUILLEN/MARIA ISABEL | PAGI730314MCCLLS02 | PAGI730314JU8 | BASE | ORDINARIA | 7 | 0414721021 | 12,232.30 | FEDERAL |
| PEREZ,LUNA/DAVID GABRIEL | PELD621007HCCRN08 | PELD621007PD2 | BASE | ORDINARIA | 7 | 0414721021 | 11,349.00 | FEDERAL |
| ROMERO,GARCIA/ILEANA MARGARITA | ROGI790404MCCMRL03 | ROGI790404Z3 | BASE | ORDINARIA | 7 | 0414721021 | 11,891.80 | FEDERAL |
| ROMERO,ROJAS/DANIEL | RORD670618HCCMJN08 | RORD670618B10 | CONFIANZA | ORDINARIA | 8 | 0414721021 | 22,560.00 | FEDERAL |
| UNDA,DORANTES/LAURA ALEJANDRA | UADL690222MCCNRR05 | UADL690222QGA | BASE | ORDINARIA | 7 | 0414721021 | 11,246.00 | FEDERAL |
| URDAPILLETA,GARCIA/BEATRIZ DE LA CRUZ | UAGB630503MCCRRT02 | UAGB630503TR3 | BASE | ORDINARIA | 7 | 0414721021 | 13,243.80 | FEDERAL |
| AMABILIS,CANO/MARLEN MARGARITA | AACM630119MCCMNR05 | AACM630119DE9 | BASE | ORDINARIA | 8 | 0414721021 | 21,067.90 | FEDERAL |
| ARGAEZ,LOPEZ/HILDA CONCEPCION | AALH631208MCCRPL01 | AALH6312084Z5 | BASE | ORDINARIA | 8 | 0414721021 | 34,809.00 | FEDERAL |
| ARGAEZ,LOPEZ/LENNY CANDELARIA | AALL650126MCCRP00 | AALL650126RG5 | BASE | ORDINARIA | 8 | 0414721021 | 34,809.00 | FEDERAL |
| ALVAREZ,QUIJANO/CONCEPCION DEL CARMEN | AAQC591208MCCLJN03 | AAQC5912083YA | BASE | ORDINARIA | 8 | 0414721021 | 34,809.00 | FEDERAL |



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|------------------------------------|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| ARCEO,SANCHEZ/DIANA EDITH | AESD730628MCCRNN05 | AESD730628FY7 | BASE | ORDINARIA | 8 | 0414721021 | 33,454.00 | FEDERAL |
| ARROYO,CHERRRES/OLIVIA EUGENIA | AOCO651116MCCRHL09 | AOCO6511161UA | BASE | ORDINARIA | 8 | 0414721021 | 21,042.90 | FEDERAL |
| ANTONIO,RAMIREZ/JOSE | AORJ810506HVZNMS02 | AORJ810506Q95 | BASE | ORDINARIA | 8 | 0414721021 | 33,379.00 | FEDERAL |
| AGUILAR,VILLACIS/LIGIA DEL CARMEN | AUVL680714MCCGLG01 | AUVL680714S26 | BASE | ORDINARIA | 8 | 0414721021 | 25,425.00 | FEDERAL |
| BAEZ,CARRETO/JORGE SATURNINO | BACJ471129HPLZRR20 | BACJ471129US4 | BASE | ORDINARIA | 8 | 0414721021 | 35,056.90 | FEDERAL |
| BORJAS,MALDONADO/MARIA ISABEL | BOMI691115MCCRLS03 | BOMI691115P12 | BASE | ORDINARIA | 8 | 0414721021 | 35,006.90 | FEDERAL |
| BORGES,ROSADO/AURELIA ISABEL | BORA670320MCCRSR09 | BORA670320D57 | BASE | ORDINARIA | 8 | 0414721021 | 30,400.90 | FEDERAL |
| BROWN,THOMPSON/GUSTAVO ADOLFO | BOTG660723HTCRHS16 | BOTG660723DG7 | BASE | ORDINARIA | 8 | 0414721021 | 34,809.00 | FEDERAL |
| CAHUICH,CAHUICH/MARIA MARGARITA | CACM651003MCCHHR05 | CACM651003NTA | BASE | ORDINARIA | 8 | 0414721021 | 23,653.60 | FEDERAL |
| CAHUICH,CAU/ROSA ICELA | CACR760611MCCHXS01 | CACR760611623 | BASE | ORDINARIA | 8 | 0414721021 | 19,564.70 | FEDERAL |
| CASTILLO,GUTIERREZ/ISAAC | CAGI680312HCCSTS05 | CAGI680312AX1 | BASE | ORDINARIA | 8 | 0414721021 | 17,059.80 | FEDERAL |
| CAHUICH,HUITZ/MARIA DE GUADALUPE | CAHG690105MCCHTD09 | CAHG690105391 | BASE | ORDINARIA | 8 | 0414721021 | 19,614.70 | FEDERAL |
| CHAN,PEREZ/DORALIA DEL CARMEN | CAPD640512MCCHRR01 | CAPD640512BG5 | BASE | ORDINARIA | 8 | 0414721021 | 34,809.00 | FEDERAL |
| CASANOVA,ROSADO/TOMASA DEL CARMEN | CART600719MYNSSM08 | CART600719AH4 | BASE | ORDINARIA | 8 | 0414721021 | 23,653.60 | FEDERAL |
| CHE,CHAN/ALFREDO | CECA660601HCCHHL09 | CECA660601U60 | BASE | ORDINARIA | 8 | 0414721021 | 37,122.30 | FEDERAL |
| CETINA,DZUL/DOLORES NGEMI | CEDD650408MYNTZL02 | CEDD650408FT6 | BASE | ORDINARIA | 8 | 0414721021 | 23,603.60 | FEDERAL |
| CHIU,HOIL/SHIMIZU SU LIN | CIHS731215MCCHLH03 | CIHS731215M85 | BASE | ORDINARIA | 8 | 0414721021 | 22,335.90 | FEDERAL |
| COBOS,CAMBRANIS/ELSY MARIA IGNACIA | COCE610112MCCBML03 | COCE610112QP4 | BASE | ORDINARIA | 8 | 0414721021 | 35,056.90 | FEDERAL |
| COLLI,HUCHIN/SANTIAGO LEONARDO | COHS561002HCCLCN00 | COHS561002PL5 | BASE | ORDINARIA | 8 | 0414721021 | 17,109.80 | FEDERAL |
| COMO,ROMERO/LITXAYAYA DEL CARMEN | CORL670718MDGMMT19 | CORL670718MB3 | BASE | ORDINARIA | 8 | 0414721021 | 35,031.90 | FEDERAL |
| CU,PIRRON/JOSE ANGEL | CUPA530428HCCXRN03 | CUPA530428CK8 | BASE | ORDINARIA | 8 | 0414721021 | 37,147.30 | FEDERAL |



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|---|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| CRUZ,VAZQUEZ/JORGE MANUEL | CUVJ710504HCCRZR08 | CUVJ7105045B8 | BASE | ORDINARIA | 8 | 0414721021 | 17,059.80 | FEDERAL |
| DZIB,CRUZ/MANUELA ESTHER | DICM661220MCCZRN09 | DICM6612208S7 | BASE | ORDINARIA | 8 | 0414721021 | 22,385.90 | FEDERAL |
| DIAZ,EHUAN/DINA ESMERALDA | DIED731204MCCZHN05 | DIED731204G32 | BASE | ORDINARIA | 8 | 0414721021 | 22,360.90 | FEDERAL |
| DORANTES,HERNANDEZ/SILVIA | DOHS590604MYNRR01 | DOHS590604HC9 | BASE | ORDINARIA | 8 | 0414721021 | 22,385.90 | FEDERAL |
| DZUL,CABRERA/AMADA DEL PILAR | DUCA621117MCCZBM09 | DUCA621117Q92 | BASE | ORDINARIA | 8 | 0414721021 | 23,653.60 | FEDERAL |
| ENCALADA,RODRIGUEZ/MARCELINO | EARM560216HCCNDR03 | EARM560216QD7 | BASE | ORDINARIA | 8 | 0414721021 | 34,834.00 | FEDERAL |
| ENRIQUEZ,LILY/ELIA ELIZABETH | EILE520922MVZNLL05 | EILE520922I52 | BASE | ORDINARIA | 8 | 0414721021 | 19,923.20 | FEDERAL |
| EUAN,PAT/MARIA ELENA | EUPE630519MCCNTL06 | EUPE630519DQA | BASE | ORDINARIA | 8 | 0414721021 | 37,122.30 | FEDERAL |
| EUAN,VARGAS/MARIO ALONSO | EUVM601126HCCNRR05 | EUVM601126GQ2 | BASE | ORDINARIA | 8 | 0414721021 | 17,084.80 | FEDERAL |
| GARCIA,CUPUL/GEORGINA GUADALUPE | GACG730131MCCRPR03 | GACG730131439 | BASE | ORDINARIA | 8 | 0414721021 | 35,006.90 | FEDERAL |
| GARCIA,MONTEJO/CONSUELO | GAMC630720MCCRNN07 | GAMC630720JE8 | BASE | ORDINARIA | 8 | 0414721021 | 23,653.60 | FEDERAL |
| GOMEZ,CACERES/ANGELICA | GOCA651019MCCMCN04 | GOCA6510199B4 | BASE | ORDINARIA | 8 | 0414721021 | 23,628.60 | FEDERAL |
| GOMEZ,CRUZ/RAMON SALVADOR | GOCR501011HDFMRM09 | GOCR501011MF1 | BASE | ORDINARIA | 8 | 0414721021 | 35,031.90 | FEDERAL |
| GOMEZ,CAAMAL/WILLIAM GILBERTO | GOCW791227HCCMML05 | GOCW791227JK6 | BASE | ORDINARIA | 8 | 0414721021 | 27,919.70 | FEDERAL |
| GOMEZ,GOMEZ/ELENA | GOG610610MMSMML03 | GOG610610695 | BASE | ORDINARIA | 8 | 0414721021 | 25,450.00 | FEDERAL |
| GUTIERREZ,MONTERO/MARIBEL | GUMM681023MCCTNR08 | GUMM6810239S2 | BASE | ORDINARIA | 8 | 0414721021 | 19,614.70 | FEDERAL |
| HERNANDEZ,BRITO/ANGELICA ISABEL MARTINA | HEBA631202MCCRNR02 | HEBA631202BY7 | BASE | ORDINARIA | 8 | 0414721021 | 23,628.60 | FEDERAL |
| HUCHIN,COB/NIDIA DEL SOCORRO | HUCN741219MCCCBD00 | HUCN741219J18 | BASE | ORDINARIA | 8 | 0414721021 | 19,614.70 | FEDERAL |
| LOPEZ,DADO/SHEyla ARTEMISA | LODS690422MNTPDH01 | LODS690422C51 | BASE | ORDINARIA | 8 | 0414721021 | 33,479.00 | FEDERAL |
| LOPEZ,GONGORA/JOSE JESUS | LOGJ560313HCCPNS07 | LOGJ560313655 | BASE | ORDINARIA | 8 | 0414721021 | 35,006.90 | FEDERAL |
| MARTINEZ,DZUL/MARIA ESPERANZA | MADE701104MCCRZS06 | MADE701104NS5 | BASE | ORDINARIA | 8 | 0414721021 | 16,198.30 | FEDERAL |



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|--|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| MEDINA,GONGORA/JOSE DOLORES | MEGD690428HCCDNL06 | MEGD690428HS6 | BASE | ORDINARIA | 8 | 0414721021 | 17,084.80 | FEDERAL |
| MENDOZA,ROMERO/CARMEN MARIA | MERC630224MCCNMR08 | MERC630224RPA | BASE | ORDINARIA | 8 | 0414721021 | 26,637.00 | FEDERAL |
| MENDOZA,VILA/YAHAIRA IRASEMA | MEVY800907MCCNLH03 | MEVY800907L7A | BASE | ORDINARIA | 8 | 0414721021 | 17,009.80 | FEDERAL |
| MONTEJO,BARRANCOS/HYRUM JOSE | MOBH831219HPLNRY06 | MOBH8312194V2 | BASE | ORDINARIA | 8 | 0414721021 | 34,831.90 | FEDERAL |
| MORENO,FERNANDEZ/THANIA ESPERANZA DE JESUS | MOFT561224MCCRRH06 | MOFT561224S78 | BASE | ORDINARIA | 8 | 0414721021 | 36,097.20 | FEDERAL |
| MOGUEL,MARTINEZ/LUIS FERNANDO | MOML590528HYNGRS00 | MOML590528ED3 | BASE | ORDINARIA | 8 | 0414721021 | 35,056.90 | FEDERAL |
| MORALES,PECH/ROSALINDA | MOPR690921MCCRCS07 | MOPR690921FW6 | BASE | ORDINARIA | 8 | 0414721021 | 22,335.90 | FEDERAL |
| NAJERA,LANDEROS/CARLOS FLORENCIO | NALC651015HCCJNR01 | NALC6510158C2 | BASE | ORDINARIA | 8 | 0414721021 | 34,809.00 | FEDERAL |
| NAH,TEC/MATILDE | NATM690314MCCCHT19 | NATM690314IL2 | BASE | ORDINARIA | 8 | 0414721021 | 27,969.70 | FEDERAL |
| NOVELO,GUTIERREZ/ANA LUISA | NOGA761103MCCVTN08 | NOGA761103TV1 | BASE | ORDINARIA | 8 | 0414721021 | 25,375.00 | FEDERAL |
| ORTIZ,ARJONA/LIGIA MAGALY | OIAL570412MCCRRG04 | OIAL570412DV9 | BASE | ORDINARIA | 8 | 0414721021 | 35,056.90 | FEDERAL |
| ORTIZ,ALDANA/LANDY DEL SOCORRO | OIAL680328MCCRLN01 | OIAL6803284M5 | BASE | ORDINARIA | 8 | 0414721021 | 34,829.00 | FEDERAL |
| PACHECO,BALAN/MAYRE DEL SOCORRO | PABM640427MCCCLY02 | PABM640427FS6 | CONFIANZA | ORDINARIA | 8 | 0414721021 | 34,391.00 | FEDERAL |
| PAT,CORTEZ/ANA ISABEL | PACA700530MQRTRN03 | PACA7005304Q5 | BASE | ORDINARIA | 8 | 0414721021 | 27,969.70 | FEDERAL |
| PACHECO,RODRIGUEZ/MIRNA DEL CARMEN | PARM590809MCCCDR00 | PARM590809U15 | BASE | ORDINARIA | 8 | 0414721021 | 23,653.60 | FEDERAL |
| PEDRAZA,CIH/EVELYN | PECE730425MASDHV07 | PECE7304258R2 | BASE | ORDINARIA | 8 | 0414721021 | 28,869.00 | FEDERAL |
| PEREZ,CHUC/HUMBERTO JOSE ERMILO | PECH600319HCCRHM03 | PECH600319R58 | BASE | ORDINARIA | 8 | 0414721021 | 35,006.90 | FEDERAL |
| PEREZ,PALACIOS/DIEGO ANTONIO | PEPD480613HOCRLG05 | PEPD480613V57 | BASE | ORDINARIA | 8 | 0414721021 | 35,056.90 | FEDERAL |
| PECH,PECH/PATRICIA YOLANDA | PEPP670708MCCCT04 | PEPP670708Q38 | BASE | ORDINARIA | 8 | 0414721021 | 21,042.90 | FEDERAL |
| POOT,RIVERA/LUIS FELIPE | PORL391212HCCTVS06 | PORL391212JE3 | CONFIANZA | ORDINARIA | 8 | 0414721021 | 42,921.00 | FEDERAL |
| RIVERA,BARRIOS/MARIA FELIX | RIBF510130MVZVRL04 | RIBF5101305T1 | BASE | ORDINARIA | 8 | 0414721021 | 36,584.80 | FEDERAL |



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|---|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| RIVERO,CU/EVANGELINA DE LOS ANGELES | RICE620102MCCVXV05 | RICE620102ES9 | BASE | ORDINARIA | 8 | 0414721021 | 34,784.00 | FEDERAL |
| RIVERO,REJON/ JOSE LUIS | RIRL571128HYNVJS09 | RIRL5711287B1 | BASE | ORDINARIA | 8 | 0414721021 | 17,084.80 | FEDERAL |
| RODRIGUEZ,GONGORAVIOLETA DEL CARMEN | ROGV540926MCCDNL08 | ROGV540926QE7 | BASE | ORDINARIA | 8 | 0414721021 | 21,342.00 | FEDERAL |
| RODRIGUEZ,LOPEZ/EDDIE ANTONIO | ROLE390825HCCDPD03 | ROLE390825S77 | BASE | ORDINARIA | 8 | 0414721021 | 16,838.66 | FEDERAL |
| SANCHEZ,BERRON/JUAN EDMUNDO | SABJ440630HCCNRN05 | SABJ4406309J9 | BASE | ORDINARIA | 8 | 0414721021 | 33,454.00 | FEDERAL |
| SERRANO,MUCUL/CRISTINA | SEMC690210MCCRCR01 | SEMC690210219 | BASE | ORDINARIA | 8 | 0414721021 | 21,017.90 | FEDERAL |
| TUN,ARROYO/ROMAN ALFONSO | TUAR571215HCCNRM08 | TUAR571215KC5 | BASE | ORDINARIA | 8 | 0414721021 | 17,109.80 | FEDERAL |
| TUT,NOCEDA/JULIO GONZALO | TUNJ850205HCCTCL03 | TUNJ850205PYA | BASE | ORDINARIA | 8 | 0414721021 | 19,439.70 | FEDERAL |
| UC,CHI/GRIMALDO | UXCG660929HCCCHR14 | UCGR660929FL6 | BASE | ORDINARIA | 8 | 0414721021 | 35,031.90 | FEDERAL |
| UC,CAN/ROMAN EDUARDO | UXCR640912HCCCNM09 | UCRO640912K96 | BASE | ORDINARIA | 8 | 0414721021 | 17,084.80 | FEDERAL |
| UC,COSGALLA/URSULA YOLANDA | UXCU590305MCCCSR00 | UCUR590305JR5 | BASE | ORDINARIA | 8 | 0414721021 | 35,031.90 | FEDERAL |
| UREÑA,/ANGELICA DEL CARMEN | UEXA620311MYNRXN04 | UEAN620311896 | BASE | ORDINARIA | 8 | 0414721021 | 32,714.00 | FEDERAL |
| VERA,CRESPO/ANA LETICIA | VECA631228MCCRRN02 | VECA631228BL4 | BASE | ORDINARIA | 8 | 0414721021 | 22,360.90 | FEDERAL |
| VELAZQUEZ,CHE/CARLOS ALFONSO | VECC770101HCCLHR06 | VECC770101UW9 | BASE | ORDINARIA | 8 | 0414721021 | 34,831.90 | FEDERAL |
| VILA,JUAREZ/MARIA ELENA PATRICIA | VIJE560930MOCLRL04 | VIJE560930PE5 | BASE | ORDINARIA | 8 | 0414721021 | 19,923.20 | FEDERAL |
| XOPANATLA,SOANCATL/GUILLERMINA | XOSG760210MPLPNL02 | XOSG760210PA5 | BASE | ORDINARIA | 8 | 0414721021 | 30,019.90 | FEDERAL |
| ZAPATA,ACOSTA/MARIA DEYSA DE LAS MERCEDES | ZAAD610402MCCPCY03 | ZAAD6104024H0 | BASE | ORDINARIA | 8 | 0414721021 | 34,809.00 | FEDERAL |
| ZAPATA,BLANQUET/MARIA CANDELARIA | ZABC480202MCCPLN01 | ZABC480202EWA | BASE | ORDINARIA | 8 | 0414721021 | 36,097.20 | FEDERAL |
| ZAVALA,ESTRADA/REYNA DEL ROSARIO | ZAER770301MCCVSY04 | ZAER7703018H0 | BASE | ORDINARIA | 8 | 0414721021 | 34,956.90 | FEDERAL |
| ZUMARRAGA,BARRIENTOS/ANA LILIA | ZUBA711115MDFMRN10 | ZUBA7111156G1 | BASE | ORDINARIA | 8 | 0414721021 | 23,710.90 | FEDERAL |
| CAJUN,CORZO/JUAN DE DIOS | CACJ720308HCCJRN00 | CACJ720308HJ9 | BASE | ORDINARIA | 8 | 0414721025 | 19,614.70 | FEDERAL |



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|---|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| CANUL,CANUL/AIDA MIREYA | CXCA691206MCCNND07 | CACX6912067R7 | BASE | ORDINARIA | 8 | 0414721025 | 22,335.90 | FEDERAL |
| DZUL,BONILLA/MARIA CONCEPCION | DUBC751208MCCZNN01 | DUBC751208TC6 | BASE | ORDINARIA | 8 | 0414721025 | 25,425.00 | FEDERAL |
| OREZA,ANGULO/JOSE ANTONIO | OEAA700322HCCRRN00 | OEAA700322CD5 | BASE | ORDINARIA | 8 | 0414721025 | 35,031.90 | FEDERAL |
| PINO,RODRIGUEZ/CLAUDIA BEATRIZ | PIRC690813MCCNDL00 | PIRC690813RE2 | BASE | ORDINARIA | 8 | 0414721025 | 34,784.00 | FEDERAL |
| POLANCO,DZAB/MARTHA IMELDA | PODM650518MCCLZR08 | PODM650518Q86 | BASE | ORDINARIA | 8 | 0414721025 | 19,639.70 | FEDERAL |
| MENDOZA,VILA/CARLOS RUMENNYGER | MEVC820718HCCNLR02 | MEVC820718QL5 | BASE | ORDINARIA | 7 | 0414721030 | 13,193.80 | FEDERAL |
| HERNANDEZ,QUEB/LIDIA ISELA | HEQL781111MCCRBD00 | HEQL7811119E0 | BASE | ORDINARIA | 8 | 0414721030 | 19,614.70 | FEDERAL |
| SILVA,ALCANTARA/RICARDO ARTURO | SIAR720229HCCLLC08 | SIAR720229RP9 | BASE | ORDINARIA | 8 | 0414721030 | 35,006.90 | FEDERAL |
| ARROYO,LOPEZ/LAUREANO EDUARDO | AOLL710510HCCRPR08 | AOLL710510IP6 | BASE | ORDINARIA | 8 | 0414721031 | 35,006.90 | FEDERAL |
| CERVERA,CHEL/ROMAN CANDELARIO | CECR690821HCCRHM00 | CECR690821L54 | BASE | ORDINARIA | 8 | 0414721031 | 22,360.90 | FEDERAL |
| MIJANGOS,SANCHEZ/MARIA DOLORES | MISD570915MCCJNL02 | MISD570915RX4 | BASE | ORDINARIA | 8 | 0414721031 | 22,385.90 | FEDERAL |
| ORTIZ,CORTEZ/LUCILA VERONICA | OICL751130MCCRRC01 | OICL751130TK0 | BASE | ORDINARIA | 8 | 0414721031 | 36,356.90 | FEDERAL |
| RAMIREZ,ESCOBAR/ABIGAIL | RAEA691014MCCMSB02 | RAEA691014NK0 | BASE | ORDINARIA | 8 | 0414721031 | 23,628.60 | FEDERAL |
| CHALCHI,PEÑA/RAFAEL | CAPR550821HVZHXF04 | CAPR5508218X8 | BASE | ORDINARIA | 8 | 0414721041 | 35,006.90 | FEDERAL |
| DIAZ,PEREZ/LUIS EDUARDO | DIPL680229HCCZRS07 | DIPL680229670 | BASE | ORDINARIA | 8 | 0414721041 | 17,084.80 | FEDERAL |
| MEX,TAMAYO/ANGEL ENRIQUE | META570614HCCXMN04 | META570614496 | BASE | ORDINARIA | 8 | 0414721041 | 37,147.30 | FEDERAL |
| NOVELO,DE DIOS/ELIZABETH | NODE670504MCCVSL06 | NODE6705042L3 | BASE | ORDINARIA | 8 | 0414721041 | 23,628.60 | FEDERAL |
| PEREZ,ESPINOSA/VIRGINIA | PEEV600313MDFRSR09 | PEEV600313TS4 | BASE | ORDINARIA | 8 | 0414721041 | 35,031.90 | FEDERAL |
| TOTOSAUS,REYES/DULCE MARIA | TORD670826MCCTYL00 | TORD6708267B1 | BASE | ORDINARIA | 8 | 0414721041 | 23,628.60 | FEDERAL |
| ESCOBAR,NOVELO/JOSE MARTIN DE LOS ANGELES | EONM640720HYNSVR06 | EONM6407204X4 | BASE | ORDINARIA | 8 | 0414721051 | 35,031.90 | FEDERAL |
| TUN,GUTIERREZ/LIGIA ROMANA | TUGL750913MCCNTG08 | TUGL7509131S3 | BASE | ORDINARIA | 8 | 0414721051 | 22,335.90 | FEDERAL |



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|--------------------------------------|----------------------|----------------|-----------|-----------|---|------------|-----------|---------|
| RIVERA,GONZALEZ/DANIELA | RIGD881030MCCVNN08 | RIGD881030DI3 | BASE | ORDINARIA | 8 | 0414721061 | 22,517.00 | FEDERAL |
| BAUTISTA,CHE/RIGEL RAMSES | BACR860912HCCTHG05 | BACR860912JV7 | BASE | ORDINARIA | 7 | 0414721071 | 11,766.66 | FEDERAL |
| CALAN,CHAVEZ/PERLA ADELAIDA | CACP690126MCCLHR07 | CACP690126A80 | BASE | ORDINARIA | 7 | 0414721071 | 11,966.80 | FEDERAL |
| COOX,YAH/ROBERTO ALFREDO | COYR640121HCCXHB00 | COYR640121DK3 | BASE | ORDINARIA | 7 | 0414721071 | 11,966.80 | FEDERAL |
| BARAHONA,OSORIO/DULCE MARIA | BAOD460413MCCRS01 | BAOD4604139B5 | CONFIANZA | ORDINARIA | 8 | 0414721071 | 34,391.00 | FEDERAL |
| CHAN,DORANTES/YAZMIN YOHANA DE JESUS | CADY861225MCCHRZ05 | CADY861225J73 | BASE | ORDINARIA | 8 | 0414721071 | 19,439.70 | FEDERAL |
| CAAMAL,TAMAYO/GEORGINA GERTRUDIS | CATG540725MCCMMR06 | CATG540725FE2 | BASE | ORDINARIA | 8 | 0414721071 | 23,653.60 | FEDERAL |
| HUCAB,CHI/JAQUELINE DE LOS ANGELES | HUCJ691117MCCCHQ02 | HUCJ691117M7A | BASE | ORDINARIA | 8 | 0414721071 | 31,813.00 | FEDERAL |
| LOPEZ,VELAZQUEZ/LUIS ROMAN | LOVL520916HCCPLS08 | LOVL520916FA9 | BASE | ORDINARIA | 8 | 0414721071 | 37,122.30 | FEDERAL |
| MOLINA,TUN/MARIA DEL ROSARIO | MOTR530131MCCLNS12 | MOTR530131IJ4 | BASE | ORDINARIA | 8 | 0414721071 | 22,385.90 | FEDERAL |
| PACHECO,MAYO/ROMAN ADALBERTO | PAMR700630HCCCYM08 | PAMR7006305A4 | BASE | ORDINARIA | 8 | 0414721071 | 26,637.00 | FEDERAL |
| PRIETO,LOPEZ/JOSE LUIS | PILL551011HCCRPS06 | PILL5510116E2 | BASE | ORDINARIA | 8 | 0414721071 | 35,031.90 | FEDERAL |
| CAN,CHABLE/MARCOS AURELIO | CACM711011HCCNHR01 | CACM711011884 | BASE | ORDINARIA | 8 | 0414721081 | 24,322.10 | FEDERAL |
| DEL ANGEL,TAFOYA/MARGARITO ALBERTO | AETM720306HCCNFR00 | AETM720306786 | BASE | ORDINARIA | 7 | 0414721091 | 15,045.00 | FEDERAL |
| AKE,COUOH/SANTIAGO | A ECS700430HCCCKHN04 | A ECS700430EB5 | CONFIANZA | ORDINARIA | 8 | 0414721091 | 16,794.00 | FEDERAL |
| AKE,COUOH/VICTOR MANUEL | AECV620707HCCCHK04 | AECV620707DN4 | CONFIANZA | ORDINARIA | 8 | 0414721091 | 19,471.00 | FEDERAL |
| CAAMAL,CHI/ZUEMY YOLANDA | CACZ860329MCCMHM02 | CACZ860329GS9 | BASE | ORDINARIA | 8 | 0414721091 | 26,462.00 | FEDERAL |
| CHAN,KU/MARIA DEL ROSARIO | CAKR720204MCCHXS02 | CAKR720204JM6 | BASE | ORDINARIA | 8 | 0414721091 | 19,614.70 | FEDERAL |
| CHI,UC/NINFA EMILIA | CIUN870208MCCHCN06 | CIUN870208J56 | BASE | ORDINARIA | 8 | 0414721091 | 19,539.70 | FEDERAL |
| MOO,DZIB/LIGIA MARIA | MODL810802MCCXZG01 | MODL8108025U3 | BASE | ORDINARIA | 8 | 0414721091 | 22,260.90 | FEDERAL |
| PECH,RODRIGUEZ/SONIA MARGARITA | PERS761016MCCCDN06 | PERS761016KLO | BASE | ORDINARIA | 8 | 0414721091 | 34,956.90 | FEDERAL |



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|--|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| QUETZ, CHI/FRANCISCO MANUEL | QUCF521004HCCTHR02 | QUCF521004DV7 | BASE | ORDINARIA | 8 | 0414721091 | 17,107.60 | FEDERAL |
| RODRIGUEZ, MADARIAGA/CESAR AUGUSTO | ROMC700812HCCDDS09 | ROMC700812JA5 | BASE | ORDINARIA | 8 | 0414721091 | 17,059.80 | FEDERAL |
| QUEJ, AKE/ISABEL | QUAI680906MCCJKS02 | QUAI680906RX3 | BASE | ORDINARIA | 8 | 0414721101 | 23,603.60 | FEDERAL |
| GARRIDO, CANTO/MARIO ALEJANDRO | GACM801226HYNRNR05 | GACM801226JH6 | BASE | ORDINARIA | 8 | 0414721111 | 34,931.90 | FEDERAL |
| TORRES, ONTIVEROS/OLGA BEATRIZ | TOOO861010MCCRN01 | TOOO8610103AA | BASE | ORDINARIA | 8 | 0414721111 | 19,439.70 | FEDERAL |
| CHAN, BALAM/GEORGINA GISELLE | CABG850121MCCHLR06 | CABG850121M20 | BASE | ORDINARIA | 7 | 0414721121 | 11,149.00 | FEDERAL |
| CABALLERO, CHI/OSIRIS GUADALUPE | CXCO830325MCCBHS08 | CACX830325LM2 | BASE | ORDINARIA | 7 | 0414721121 | 11,246.00 | FEDERAL |
| LOPEZ, RODRIGUEZ/CARLOS | LORC580703HCCPDR03 | LORC580703RR5 | BASE | ORDINARIA | 7 | 0414721121 | 13,639.66 | FEDERAL |
| POOT, CHULIN/LUISA YESENIA GUADALUPE | POCL810907MQRTHS05 | POCL810907U32 | BASE | ORDINARIA | 7 | 0414721121 | 11,609.16 | FEDERAL |
| CAN, CAUICH/MARIA CONCEPCION | CACC721207MCCNCN07 | CACC721207LR8 | BASE | ORDINARIA | 8 | 0414721121 | 27,994.70 | FEDERAL |
| CANCHE, KU/RAQUEL AURORA | CAKR720303MCCNXQ06 | CAKR720303HA1 | BASE | ORDINARIA | 8 | 0414721121 | 35,653.70 | FEDERAL |
| DURAN, FLOTA/MANUEL JESUS | DUFM541224HYNRLN05 | DUFM541224C21 | BASE | ORDINARIA | 8 | 0414721121 | 17,569.80 | FEDERAL |
| GAMBOA, AVILA/MARIO ISABEL | GAAM590113HCCMVR03 | GAAM5901139L2 | BASE | ORDINARIA | 8 | 0414721121 | 13,623.50 | FEDERAL |
| HERNANDEZ, RAMIREZ/SARA MARIA DE LOS ANGELES | HERS630419MCCMR01 | HERS630419MH2 | BASE | ORDINARIA | 8 | 0414721121 | 47,436.90 | FEDERAL |
| MAS, BLANQUETO/EDUARDO SILVESTRE | MABE630812HCCSLD09 | MABE630812RE6 | BASE | ORDINARIA | 8 | 0414721121 | 23,653.60 | FEDERAL |
| MAS, HAU/CRISTO EDUARDO | MAHC900503HCCSXR07 | MAHC9005036TA | BASE | ORDINARIA | 8 | 0414721121 | 19,539.70 | FEDERAL |
| RUIZ, CHI/MARTHA BEATRIZ | RUCM581220MCCZHR05 | RUCM581220IX5 | CONFIANZA | ORDINARIA | 8 | 0414721121 | 34,391.00 | FEDERAL |
| CHEL, ESCALANTE/WILBERTH FRANCISCO | CEEW730625HCCHSL03 | CEEW7306251L6 | BASE | ORDINARIA | 7 | 0414721125 | 12,332.30 | FEDERAL |
| ESQUEDA, MORENO/JOSE ROMAN | EUMR701128HCCSRM01 | EUMR7011286I6 | CONFIANZA | ORDINARIA | 8 | 0414721125 | 22,535.00 | FEDERAL |
| FARFAN, CHI/CECILIA | FACC690209MCCRHC08 | FACC690209AJ5 | BASE | ORDINARIA | 7 | 0414721125 | 11,891.80 | FEDERAL |
| PUCH, MILLAN/VIDAL ROBERTO | PUMV650328HCCCLD04 | PUMV650328543 | BASE | ORDINARIA | 7 | 0414721125 | 14,858.32 | FEDERAL |



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|--|---------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| SEGOVIA,HAU/SILVIA | SEHS760730MCCGX09 | SEHS760730R61 | BASE | ORDINARIA | 7 | 0414721125 | 11,791.66 | FEDERAL |
| SILVA,ACOSTA/LUZ MARIA | SIAL751108MTCLCZ00 | SIAL7511086J5 | BASE | ORDINARIA | 7 | 0414721125 | 11,441.66 | FEDERAL |
| URIBE,AVILES/MARIA ARIZBE DE GUADALUPE | UIAA720331MCCRV06 | UIAA720331ND5 | BASE | ORDINARIA | 7 | 0414721125 | 11,634.16 | FEDERAL |
| ALONZO,HUCHIN/CARLOS ANTONIO | AOHC830422HCCLCR01 | AOHC830422A83 | BASE | ORDINARIA | 8 | 0414721125 | 27,919.70 | FEDERAL |
| BARRERA,KANTUN/RITA MARIA DEL SOCORRO | BAKR610114MCCRN04 | BAKR6101143X6 | BASE | ORDINARIA | 8 | 0414721125 | 22,385.90 | FEDERAL |
| CANUL,AKE/JOSE GUADALUPE | CAAG511212HCCNKD03 | CAAG511212PL8 | BASE | ORDINARIA | 8 | 0414721125 | 37,122.30 | FEDERAL |
| CAN,KANTUN/CARLOS MELQUIADES | CAKC831104HCCNRR01 | CAKC831104244 | BASE | ORDINARIA | 8 | 0414721125 | 27,894.70 | FEDERAL |
| CASTILLO,NOH/MASSIEL YURIDIA | CANM831004MCCSHS05 | CANM831004DY2 | BASE | ORDINARIA | 8 | 0414721125 | 26,562.00 | FEDERAL |
| CETINA,MARTINEZ/RICARDO ENRIQUE | CEMR750121HYNTRC04 | CEMR7501215G7 | BASE | ORDINARIA | 8 | 0414721125 | 27,969.70 | FEDERAL |
| CHE,UICAB/GLORIA RICARDA | CEUG720403MCCCHL07 | CEUG720403DD7 | BASE | ORDINARIA | 8 | 0414721125 | 27,994.70 | FEDERAL |
| CHI,DZIB/REYNALDA MERCEDES | CIDR601017MCCHZY05 | CIDR6010174K5 | BASE | ORDINARIA | 8 | 0414721125 | 23,653.60 | FEDERAL |
| CHUC,CONTRERAS/LIDIA DEL SOCORRO | CUCL790112MCCCHND08 | CUCL790112BE4 | BASE | ORDINARIA | 8 | 0414721125 | 22,260.90 | FEDERAL |
| DIEGO,RIVAS/EDUARDO EMILIO | DIRE790315HCCGVD00 | DIRE790315FW0 | BASE | ORDINARIA | 8 | 0414721125 | 34,931.90 | FEDERAL |
| EK,TZEEK/NUBIA GRISELDA | EXTN710201MCCCKZB04 | ETNU710201GZ8 | BASE | ORDINARIA | 8 | 0414721125 | 23,628.60 | FEDERAL |
| FERNANDEZ,MARTINEZ/JORGE LUIS | FEMJ830210HCCRRR04 | FEMJ830210JB3 | CONFIANZA | ORDINARIA | 8 | 0414721125 | 42,796.00 | FEDERAL |
| GARCIA,SERVIN/ALEJANDRA ALICIA | GASA630811MMCRRL01 | GASA630811858 | BASE | ORDINARIA | 8 | 0414721125 | 37,122.30 | FEDERAL |
| HUCHIN,UC/FRANCISCA TOMASA | HUUF741004MCCCCR04 | HUUF741004NU9 | BASE | ORDINARIA | 8 | 0414721125 | 13,688.50 | FEDERAL |
| MIRANDA,RIVERO/JORGE GABRIEL | MIRJ741209HYNRVR09 | MIRJ741209315 | BASE | ORDINARIA | 8 | 0414721125 | 34,609.00 | FEDERAL |
| RODRIGUEZ,KANTUN/CARLOS ENRIQUE | ROKC720507HCCDNR06 | ROKC720507CC9 | BASE | ORDINARIA | 8 | 0414721125 | 23,628.60 | FEDERAL |
| RODRIGUEZ,VAZQUEZ/LETICIA GUADALUPE | ROVL660103MCCDZT03 | ROVL660103287 | BASE | ORDINARIA | 8 | 0414721125 | 21,017.90 | FEDERAL |
| SANCHEZ,GARCIA/ORQUIDEA | SAGO580605MCCNRR09 | SAGO580605UV9 | BASE | ORDINARIA | 8 | 0414721125 | 23,653.60 | FEDERAL |



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|---------------------------------------|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| SANDOVAL,SARMIENTO/FRANCISCO JAVIER | SASF630405HCCNRR04 | SASF630405GT3 | BASE | ORDINARIA | 8 | 0414721125 | 41,203.40 | FEDERAL |
| TZAB,VELAZQUEZ/MARIA OLIVIA DE LA LUZ | TAVO710424MCCZLL03 | TAVO710424824 | BASE | ORDINARIA | 8 | 0414721125 | 23,628.60 | FEDERAL |
| TUN,PUC/CINTHIA NOEMI | TUPC840120MYNNCN01 | TUPC840120EE6 | BASE | ORDINARIA | 8 | 0414721125 | 15,208.20 | FEDERAL |
| ZAPATA,CERVERA/VICTOR MANUEL | ZACV671208HYNPRC02 | ZACV671208M68 | BASE | ORDINARIA | 8 | 0414721125 | 35,006.90 | FEDERAL |
| CARBALLO,FERNANDEZ/JORGE EMMANUEL | CAFJ891223HCCRRR01 | CAFJ891223VD8 | BASE | ORDINARIA | 7 | 0414721131 | 11,249.00 | FEDERAL |
| CANCHE,NAAL/WALTER ALONSO | CANW860125HCCNLL01 | CANW8601251F8 | BASE | ORDINARIA | 7 | 0414721131 | 11,249.00 | FEDERAL |
| AVILA,DOMINGUEZ/PATRICIA IVONNE | AIDP720411MCCVMT17 | AIDP720411R79 | BASE | ORDINARIA | 8 | 0414721131 | 22,360.90 | FEDERAL |
| ACOSTA,AGUILAR/KARLA INDIRA | AOAK711001MCCGR03 | AOAK711001283 | BASE | ORDINARIA | 8 | 0414721131 | 22,335.90 | FEDERAL |
| NOH,COLLI/ADRIAN FERNANDO | NOCA790908HCCHLD03 | NOCA790908P38 | BASE | ORDINARIA | 8 | 0414721131 | 34,831.90 | FEDERAL |
| CHI,UC/GEMIMA MAGDALENA | CIUG760414MCCHCM05 | CIUG760414K86 | BASE | ORDINARIA | 7 | 0414721141 | 13,243.80 | FEDERAL |
| BLANCO,CANUL/NANCY DE LOS ANGELES | BACN670628MCCLNN04 | BACN670628QZ2 | BASE | ORDINARIA | 8 | 0414721141 | 23,628.60 | FEDERAL |
| BLANQUETO,CANCHE/NESSIE SOLANGEL | BACN730916MCCLNS17 | BACN730916CV7 | BASE | ORDINARIA | 8 | 0414721141 | 22,360.90 | FEDERAL |
| BALAM,HUCHIM/CARMEN YOLANDA | BAHC700420MCCLCR09 | BAHC700420PG4 | BASE | ORDINARIA | 8 | 0414721141 | 30,375.90 | FEDERAL |
| CAAMAL,CHII/JAVIER ANTONIO | CACJ790618HCCMHV08 | CACJ7906189U7 | BASE | ORDINARIA | 8 | 0414721141 | 19,614.70 | FEDERAL |
| DZUL,CANUL/BLANCA ESTELA | DUCB750412MCCZNL00 | DUCB7504121Z3 | BASE | ORDINARIA | 8 | 0414721141 | 19,614.70 | FEDERAL |
| ESCOTO,HERNANDEZ/MARIA MAGDALENA | EOHM630909MDFSRG06 | EOHM630909NB7 | BASE | ORDINARIA | 8 | 0414721141 | 35,031.90 | FEDERAL |
| HAAS,COCOM/XOCHITH VERONICA | HACX750227MCCSCC03 | HACX750227ES1 | BASE | ORDINARIA | 8 | 0414721141 | 19,614.70 | FEDERAL |
| MAY,CHI/ELIZABETH DEL CARMEN | MACE871220MCCYHL07 | MACE871220E0 | BASE | ORDINARIA | 8 | 0414721141 | 19,539.70 | FEDERAL |
| AGUILAR,CETZ/SANDRA NOEMI | AUCS711229MYNGTN02 | AUCS711229S59 | BASE | ORDINARIA | 8 | 0414721151 | 19,614.70 | FEDERAL |
| BALAN,OLIVARES/ENRIQUE DE LA CRUZ | BAOE680428HCCLLN08 | BAOE680428EZ3 | BASE | ORDINARIA | 8 | 0414721151 | 37,097.30 | FEDERAL |
| FERNANDEZ,MARTIN/MARIA DEL CARMEN | FEMC730714MYNRRR05 | FEMC730714AB8 | BASE | ORDINARIA | 8 | 0414721151 | 27,994.70 | FEDERAL |



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|--------------------------------|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| NOLASCO,TUN/LIZBET NOEMI | NOTL730413MVZLNZ07 | NOTL730413RL4 | BASE | ORDINARIA | 8 | 0414721151 | 22,360.90 | FEDERAL |
| MOO,BALAN/RHODE MINERVA | MOBR820616MCCXLH08 | MOBR820616JW2 | BASE | ORDINARIA | 8 | 0414721161 | 27,894.70 | FEDERAL |
| HAAS,CAMAS/MARTHA EUGENIA | HACM750329MCCSMR06 | HACM7503291X4 | BASE | ORDINARIA | 8 | 0414721171 | 34,931.90 | FEDERAL |
| MAAS,CAAMAL/DEISY DEL CARMEN | MACD780717MCCSMS03 | MACD7807173T7 | BASE | ORDINARIA | 8 | 0414721171 | 22,335.90 | FEDERAL |
| CHABLE,LOPEZ/HECTOR JOEL | CAHL780215HDFHPC02 | CALH780215GM2 | BASE | ORDINARIA | 8 | 0414721191 | 24,247.10 | FEDERAL |
| HERRERA,DE LA CRUZ/APOLINARIA | HECA690502MCCRRP24 | HECA6905027U1 | BASE | ORDINARIA | 8 | 0414721201 | 19,614.70 | FEDERAL |
| KU,MAS/MARIANA | KUMM790530MCCXSR09 | KUMM790530GB9 | BASE | ORDINARIA | 8 | 0414721201 | 22,335.90 | FEDERAL |
| ANCHEVIDA,ACOSTA/ANA MARIA | AEEA520814MCCNCN08 | AEEA520814450 | BASE | ORDINARIA | 7 | 0414721211 | 13,689.66 | FEDERAL |
| CARRILLO,XOOL/WILBERT | CAXW690505HCCRL13 | CAXW690505AK6 | BASE | ORDINARIA | 7 | 0414721211 | 11,991.80 | FEDERAL |
| GONZALEZ,CHI/YOLANDA GUADALUPE | GOCY810405MYNNHL01 | GOCY8104051S2 | BASE | ORDINARIA | 7 | 0414721211 | 10,931.00 | FEDERAL |
| ZAPATA,TORRES/EDUARDO | ZATE650517HCCPRD02 | ZATE650517KB1 | BASE | ORDINARIA | 7 | 0414721211 | 13,288.80 | FEDERAL |
| ZAPATA,TORRES/EMILIANO | ZATE660430HCCPRM06 | ZATE660430TL0 | BASE | ORDINARIA | 7 | 0414721211 | 11,866.66 | FEDERAL |
| ARAGON,ALVAREZ/LUIS FELIPE | AAAL730603HDFRSL07 | AAAL730603EU5 | BASE | ORDINARIA | 8 | 0414721211 | 34,931.90 | FEDERAL |
| ABA,FLORES/CESAR RENE | AAFC590129HCCBLS03 | AAFC590129QK0 | BASE | ORDINARIA | 8 | 0414721211 | 16,635.40 | FEDERAL |
| ALDANA,MAY/EDGAR | AAME620628HCCLYD04 | AAME620628KFA | BASE | ORDINARIA | 8 | 0414721211 | 43,003.80 | FEDERAL |
| AKE,BALAM/DARVIN GEOVANI | AEBD860910HCCKLR02 | AEBD8609106L4 | BASE | ORDINARIA | 8 | 0414721211 | 26,462.00 | FEDERAL |
| AKE,PEREZ/MARIO ALONSO | APEM640711HCCKRR06 | APEM640711IF9 | BASE | ORDINARIA | 8 | 0414721211 | 17,107.60 | FEDERAL |
| ALONZO,EUAN/GUADALUPE ADRIANA | AOEG770821MCCLND07 | AOEG770821CFA | BASE | ORDINARIA | 8 | 0414721211 | 19,614.70 | FEDERAL |
| BARON,ESCUADERO/FERNANDO | BAEF540619HMCRSR02 | BAEF540619SQ7 | BASE | ORDINARIA | 8 | 0414721211 | 35,031.90 | FEDERAL |
| BAEZA,MANZANERO/GEAN ROMAN | BAMG640809HCCZNN02 | BAMG6408095G9 | BASE | ORDINARIA | 8 | 0414721211 | 18,442.60 | FEDERAL |
| CANCHE,CARRILLO/LUIS FERNANDO | CACL510204HCCNRS00 | CACL510204KF3 | BASE | ORDINARIA | 8 | 0414721211 | 47,411.90 | FEDERAL |



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| CAUICH,MIS/MARIA TERESITA DE JESUS | CAMT700529MCCCSR06 | CAMT700529M27 | BASE | ORDINARIA | 8 | 0414721211 | 19,614.70 | FEDERAL |
| DELGADO,CUELLAR/CESAR CARLOS | DECC730627HPLLLS00 | DECC730627L95 | BASE | ORDINARIA | 8 | 0414721211 | 33,454.00 | FEDERAL |
| ESQUIVEL,SONDA/DULCE MARIA | EUSD730226MCCSNL07 | EUSD7302262H1 | BASE | ORDINARIA | 8 | 0414721211 | 16,788.66 | FEDERAL |
| GOMEZ,HUICAB/ANGELICA MONSERRAT | GOHA750427MCCMCN06 | GOHA750427BW8 | BASE | ORDINARIA | 8 | 0414721211 | 26,637.00 | FEDERAL |
| GONZALEZ,PINZON/JOSE LUIS | GOPL661018HCCNNS04 | GOPL6610188DA | BASE | ORDINARIA | 8 | 0414721211 | 33,379.00 | FEDERAL |
| GOMEZ,UICAB/ROSA IRENE | GOUR670615MCCMCS08 | GOUR670615R96 | BASE | ORDINARIA | 8 | 0414721211 | 27,969.70 | FEDERAL |
| HERRERA,ESPAÑA/LUIS JESUS | HEEL800106HCCRSS05 | HEEL8001061M0 | BASE | ORDINARIA | 8 | 0414721211 | 15,899.20 | FEDERAL |
| HERRERA,TREJO/FRANCISCO | HETF511205HCCRRR01 | HETF5112059Q3 | BASE | ORDINARIA | 8 | 0414721211 | 17,569.80 | FEDERAL |
| HERNANDEZ,VILCHIS/RUBEN | HEVR570327HMCRLB08 | HEVR570327FD5 | BASE | ORDINARIA | 8 | 0414721211 | 37,122.30 | FEDERAL |
| LEON,UC/CARMEN BEATRIZ | LEUC790117MYNNCR11 | LEUC790117E20 | BASE | ORDINARIA | 8 | 0414721211 | 19,539.70 | FEDERAL |
| MARTINEZ,QUIJANO/PEDRO DE JESUS | MAQP590102HCCRJD09 | MAQP590102EI5 | BASE | ORDINARIA | 8 | 0414721211 | 33,479.00 | FEDERAL |
| MAURIES,RODEA/TERESA | MART600816MMCRDR02 | MART6008167K4 | BASE | ORDINARIA | 8 | 0414721211 | 35,031.90 | FEDERAL |
| MENDEZ,VELA/WILLIAM ISMAEL | MEVW690610HYNNLL01 | MEVW690610TJA | BASE | ORDINARIA | 8 | 0414721211 | 15,899.20 | FEDERAL |
| MIS,TEC/LAZARO DAMIAN | MITL850128HCCSCZ00 | MITL850128RZ6 | BASE | ORDINARIA | 8 | 0414721211 | 15,874.20 | FEDERAL |
| MORENO,PEDRERO/ALMA LISETTE | MOPA811109MCCRDL07 | MOPA811109JP0 | BASE | ORDINARIA | 8 | 0414721211 | 13,398.50 | FEDERAL |
| OSALDE,HERNANDEZ/MIRNA | OAHM701115MCCSRR09 | OAHM701115P70 | CONFIANZA | ORDINARIA | 8 | 0414721211 | 34,341.00 | FEDERAL |
| OSORIO,PACHECO/ELISA MARGARITA | OOPE690719MCCSCL02 | OOPE6907193L9 | BASE | ORDINARIA | 8 | 0414721211 | 19,614.70 | FEDERAL |
| PECH,CASANOVA/CARLOS ALBERTO | PECC810920HCCCSR06 | PECC810920UH5 | BASE | ORDINARIA | 8 | 0414721211 | 15,874.20 | FEDERAL |
| POOT,CHULIN/RAMIRO FRANCISCO | POCR830727HQRTHM07 | POCR830727EG9 | BASE | ORDINARIA | 8 | 0414721211 | 12,794.00 | FEDERAL |
| POOT,TZEC/SOEMI SELENE | POTS860612MCCTZM06 | POTS860612FP5 | BASE | ORDINARIA | 8 | 0414721211 | 22,160.90 | FEDERAL |
| ROMERO,DZIB/MERCEDES DE LOS ANGELES | RODM730920MCCMZR07 | RODM730920GC4 | BASE | ORDINARIA | 8 | 0414721211 | 19,614.70 | FEDERAL |

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| SEGOVIA,LARA/JUAN MANUEL | SELJ560728HCCGRN09 | SELJ5607284E5 | BASE | ORDINARIA | 8 | 0414721211 | 34,834.00 | FEDERAL |
| URBINA,MORALES/MARIA MAGDALENA | UIMM760922MCSRRO07 | UIMM7609225Z2 | BASE | ORDINARIA | 8 | 0414721211 | 22,335.90 | FEDERAL |
| VAZQUEZ,COLLI/BRENDA NOEMI | VACB850830MMCZLR02 | VACB850830KJ5 | BASE | ORDINARIA | 8 | 0414721211 | 18,045.80 | FEDERAL |
| YAM,MORENO/VICTOR MANUEL | YAMV700301HCCMRC08 | YAMV7003014T4 | BASE | ORDINARIA | 7 | 0414721221 | 12,357.30 | FEDERAL |
| AYIL,CANUL/ALBER JESUS | AICA830304HCCYNL00 | AICA830304S91 | BASE | ORDINARIA | 8 | 0414721221 | 19,539.70 | FEDERAL |
| ESPAÑA,CHAN/FATIMA DEL CARMEN | EACF760511MCCSHT06 | EACF760511917 | BASE | ORDINARIA | 8 | 0414721221 | 26,239.70 | FEDERAL |
| MAAS,CANCHE/JENNIFER EURIDICE | MACJ880617MCCSNN04 | MACJ880617UVA | BASE | ORDINARIA | 8 | 0414721241 | 23,510.90 | FEDERAL |
| US,PECH/ANASTACIO | UXPA730712HCCSCN02 | UPAN730712339 | BASE | ORDINARIA | 8 | 0414721241 | 24,322.10 | FEDERAL |
| KU,MAY/MARIA CANDELARIA | KUMC870214MCCXYN09 | KUMC870214R11 | BASE | ORDINARIA | 8 | 0414721251 | 19,539.70 | FEDERAL |
| AGUIRRE,JARAMILLO/AQUILES | AUJA730602HVZGRQ09 | AUJA730602HY4 | BASE | ORDINARIA | 7 | 0414721260 | 11,609.16 | FEDERAL |
| BAEZA,RAMIREZ/LAURA DEL CARMEN | BARL510815MCCZMR09 | BARL510815K52 | BASE | ORDINARIA | 7 | 0414721260 | 13,293.80 | FEDERAL |
| DELGADO,PIÑA/MIRIANA ALEJANDRA | DEPM860424MYNLXR08 | DEPM8604243Z6 | BASE | ORDINARIA | 7 | 0414721260 | 12,013.50 | FEDERAL |
| ESCALANTE,RIVERA/ABEL JEHUDI | EARA911107HCCSVB07 | EARA911107TM5 | BASE | ORDINARIA | 7 | 0414721260 | 11,666.66 | FEDERAL |
| FUENTES,MACOSSAY/ADRIAN ALEJANDRO | FUMA810217HCCNCD07 | FUMA810217NR7 | BASE | ORDINARIA | 7 | 0414721260 | 11,766.66 | FEDERAL |
| MEDINA,REYES/CLAUDIA DEL ROSARIO | MERC900812MCCDYL06 | MERC900812425 | BASE | ORDINARIA | 7 | 0414721260 | 11,509.16 | FEDERAL |
| PACHECO,RODRIGUEZ/CRISTINA DEL ROSARIO | PARC841130MCCCDR09 | PARC841130AF0 | BASE | ORDINARIA | 7 | 0414721260 | 11,866.80 | FEDERAL |
| VAZQUEZ,EVIA/LILA SALUD | VAEL660506MCCZVL01 | VAEL660506S60 | BASE | ORDINARIA | 7 | 0414721260 | 11,841.66 | FEDERAL |
| VERGARA,HERNANDEZ/GILBERTO | VEHG681213HVZRRLO4 | VEHG681213136 | BASE | ORDINARIA | 7 | 0414721260 | 11,195.00 | FEDERAL |
| AYALA,GONZALEZ/MARIA DEL SOCORRO | AAGS670412MCCYNC15 | AAGS670412F72 | BASE | ORDINARIA | 8 | 0414721260 | 19,614.70 | FEDERAL |
| ARANA,TEJERO/ISABEL DEL CARMEN | AATI700607MTCRJS02 | AATI700607TC0 | BASE | ORDINARIA | 8 | 0414721260 | 23,603.60 | FEDERAL |
| AGUIRRES,ACOSTA/JOSE DAMIAN | AUAD870406HCCGCM01 | AUAD870406UT7 | BASE | ORDINARIA | 8 | 0414721260 | 13,498.50 | FEDERAL |



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| AGUILAR,GARCIA/JOSE ARMANDO | AUGA711001HCCGRR07 | AUGA711J01S69 | BASE | ORDINARIA | 8 | 0414721260 | 13,573.50 | FEDERAL |
| BAÑOS, CIAU/GILBERTO | BACG611202HYNXXL03 | BACG611202MG6 | BASE | ORDINARIA | 8 | 0414721260 | 42,928.80 | FEDERAL |
| CANUL,CANUL/RUTH MARIBEL | CACR730929MCCNNT06 | CACR730929GF4 | BASE | ORDINARIA | 8 | 0414721260 | 19,614.70 | FEDERAL |
| CASANOVA,MORENO/MARTHA ELENA | CAMM600130MCCSRR04 | CAMM600130S09 | BASE | ORDINARIA | 8 | 0414721260 | 23,653.60 | FEDERAL |
| CHAN,MARTINEZ/MARIA MAGDALENA | CAMM710722MCCHRG09 | CAMM710722612 | BASE | ORDINARIA | 8 | 0414721260 | 32,189.80 | FEDERAL |
| CHAN,SARMIENTO/ZOILA VERONICA | CASZ710522MCCHRL04 | CASZ7105223UA | CONFIANZA | ORDINARIA | 8 | 0414721260 | 34,366.00 | FEDERAL |
| CHI,SANCHEZ/LUIS HUMBERTO | CISL811102HCCHNS07 | CISL811102BA1 | BASE | ORDINARIA | 8 | 0414721260 | 26,562.00 | FEDERAL |
| CORZO,MORALEZ/ZOILA GRICELDA | COMZ720727MCCRRL06 | COMZ720727LZ1 | BASE | ORDINARIA | 8 | 0414721260 | 13,598.50 | FEDERAL |
| CHUC,MADERO/GUADALUPE BEATRIZ | CUMG720425MCCHDD04 | CUMG720425K69 | BASE | ORDINARIA | 8 | 0414721260 | 27,969.70 | FEDERAL |
| CU,/ROMANA DEL SOCORRO | CUXR720914MCCXXM00 | CURO720914EW5 | BASE | ORDINARIA | 8 | 0414721260 | 22,360.90 | FEDERAL |
| DZUL,CHE/DULCE MERCEDES | DUCD730924MCCZHL07 | DUCD730924CH5 | BASE | ORDINARIA | 8 | 0414721260 | 22,335.90 | FEDERAL |
| ESCOBEDO,JIMENEZ/ZULEYMA CANDELARIA | EOJZ770202MCCSML02 | EOJZ770202LNA | BASE | ORDINARIA | 8 | 0414721260 | 25,425.00 | FEDERAL |
| EUAN,VARGAS/HECTOR DAVID | EUVH630615HCCNRC05 | EUVH630615CB3 | BASE | ORDINARIA | 8 | 0414721260 | 13,573.50 | FEDERAL |
| FLORES,ROSADO/CARMEN MARIA | FORC730119MCCLSR01 | FORC73011993A | BASE | ORDINARIA | 8 | 0414721260 | 32,189.80 | FEDERAL |
| GARCIA,ESPOSITOS/BERTHA CECILIA | GAEB670616MYNRSR09 | GAEB670616666 | BASE | ORDINARIA | 8 | 0414721260 | 21,017.90 | FEDERAL |
| GOMEZ,CETINA/GUADALUPE | GOCG650215MCCMTD08 | GOCG650215JQ3 | BASE | ORDINARIA | 8 | 0414721260 | 22,385.90 | FEDERAL |
| GONZALEZ,FRANCO/FILIBERTO GUILLERMO | GOFF700730HYNNRL08 | GOFF7007302M8 | BASE | ORDINARIA | 8 | 0414721260 | 42,928.80 | FEDERAL |
| GONGORA,GARCIA/KARINA ISABEL | GOGK810925MCCNRR09 | GOGK810925CN3 | BASE | ORDINARIA | 8 | 0414721260 | 24,620.00 | FEDERAL |
| GUTIERREZ,CORZO/GLORIA ESTRELLA | GUCG770616MCCTRL07 | GUCG770616NY4 | BASE | ORDINARIA | 8 | 0414721260 | 19,614.70 | FEDERAL |
| KU,UC/LORENA GUADALUPE | KUUL660327MCCXCR00 | KUUL660327176 | BASE | ORDINARIA | 8 | 0414721260 | 19,614.70 | FEDERAL |
| KU,UC/MILEYDA DE LOS ANGELES | KUUM680801MCCXCL09 | KUUM680801FP3 | BASE | ORDINARIA | 8 | 0414721260 | 30,350.90 | FEDERAL |



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|--|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| LARA,CUEVAS/SONIA EVANGELINA | LACS650915MCCRVN03 | LACS650915T43 | BASE | ORDINARIA | 8 | 0414721260 | 19,614.70 | FEDERAL |
| LOPEZ,CABALLERO/MARIA CONCEPCION | LOCC740609MCCPBN03 | LOCC7406095D1 | BASE | ORDINARIA | 8 | 0414721260 | 22,335.90 | FEDERAL |
| MAGAÑA,ARIAS/CLAUDIA | MAAC700611MCCGRL04 | MAAC700611U18 | BASE | ORDINARIA | 8 | 0414721260 | 16,635.40 | FEDERAL |
| MARTINEZ, DIAZ/BENITO | MADB651216HVZRZN05 | MADB651216SA5 | BASE | ORDINARIA | 8 | 0414721260 | 43,003.80 | FEDERAL |
| MAYA,MUÑOZ/LILIA XOCHITL | MAML770402MCCYXL00 | MAML7704028U5 | BASE | ORDINARIA | 8 | 0414721260 | 12,769.00 | FEDERAL |
| MARENTES,SUAREZ/FRANCISCO ADONAY | MASF700126HCCRRR04 | MASF700126AR3 | BASE | ORDINARIA | 8 | 0414721260 | 17,059.80 | FEDERAL |
| MAYOR,VIVAS/RENE CANDELARIO | MAVR760727HCCYVN02 | MAVR760727HPA | BASE | ORDINARIA | 8 | 0414721260 | 27,969.70 | FEDERAL |
| MEDINA,SOLIS/MARGARITA DEL CARMEN | MESM671225MCCDLR03 | MESM671225TZ6 | BASE | ORDINARIA | 8 | 0414721260 | 35,031.90 | FEDERAL |
| MOO,DZIB/ANTONIO GABRIEL | MODA720615HCCXZN01 | MODA7206154R8 | BASE | ORDINARIA | 8 | 0414721260 | 35,006.90 | FEDERAL |
| MORENO,ZAPATA/REYNA ILIANA | MOZR740720MCCRPY05 | MOZR740720FS6 | BASE | ORDINARIA | 8 | 0414721260 | 23,528.60 | FEDERAL |
| NOJ,MONTEJO/YARA GUADALUPE | NOMY680114MCCJNR06 | NOMY680114UR0 | BASE | ORDINARIA | 8 | 0414721260 | 19,614.70 | FEDERAL |
| NOH,RODRIGUEZ/ELSY YANETH | NORE720917MCCHDL05 | NORE7209171D1 | BASE | ORDINARIA | 8 | 0414721260 | 34,931.90 | FEDERAL |
| PERDOMO,ORTEGA/SAGRARIO CORAZON DE JESUS | PEOS790105MCCRRG06 | PEOS7901053Q3 | BASE | ORDINARIA | 8 | 0414721260 | 19,614.70 | FEDERAL |
| POOT,CASTILLO/EDGAR MARTIN | POCE680320HCCTSD07 | POCE6803208L0 | BASE | ORDINARIA | 8 | 0414721260 | 43,003.80 | FEDERAL |
| POOX,CHAN/ROSA ISELA | POCR740315MCCXHS18 | POCR740315CK1 | BASE | ORDINARIA | 8 | 0414721260 | 19,614.70 | FEDERAL |
| RAMON,CRUZ/ARMANDO AGUSTIN | RACA721217HVZMRR19 | RACA721217MHA | BASE | ORDINARIA | 8 | 0414721260 | 18,442.60 | FEDERAL |
| REBOLLEDO,NOVELO/MARIA CANDELARIA | RENC690131MCCBVN05 | RENC690131RS1 | BASE | ORDINARIA | 8 | 0414721260 | 22,360.90 | FEDERAL |
| REYES,PALOMO/SILVIA GUADALUPE | REPS740912MCCYLL06 | REPS740912QF5 | BASE | ORDINARIA | 8 | 0414721260 | 26,637.00 | FEDERAL |
| RODRIGUEZ,DAMIAN/OSVALDO JOSE | RODO731215HCCDMS00 | RODO731215SM1 | BASE | ORDINARIA | 8 | 0414721260 | 42,953.80 | FEDERAL |
| ROSADO,PEREZ/NELIDA HORTENCIA | ROPN741201MCCSRL05 | ROPN741201BP3 | BASE | ORDINARIA | 8 | 0414721260 | 30,350.90 | FEDERAL |
| RODRIGUEZ,TALANGO/MARTHA LAURA | ROTM690514MCCDLR04 | ROTM690514863 | BASE | ORDINARIA | 8 | 0414721260 | 23,628.60 | FEDERAL |



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|---|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| SANDOVAL,HAYDAR/CONCEPCION | SAHC570911MCCNYN01 | SAHC570911361 | BASE | ORDINARIA | 8 | 0414721260 | 22,385.90 | FEDERAL |
| SANDOVAL,MARIN/JOSE VICENTE | SAMV650719HCCNRC04 | SAMV650719S22 | BASE | ORDINARIA | 8 | 0414721260 | 35,031.90 | FEDERAL |
| SARRICOLEA,ROSADO/JUAN EDUARDO | SARJ661020HCCRSN04 | SARJ661020I17 | BASE | ORDINARIA | 8 | 0414721260 | 35,006.90 | FEDERAL |
| SANSORES,RIVERO/ROSAURA | SARR591223MCCNVS00 | SARR591223NT3 | BASE | ORDINARIA | 8 | 0414721260 | 23,653.60 | FEDERAL |
| VALDEZ,ARROYO/CARLOS FRANCISCO | VAAC570719HCCLRR02 | VAAC570719L93 | BASE | ORDINARIA | 8 | 0414721260 | 43,028.80 | FEDERAL |
| VAZQUEZ,CAN/MAGDALENA DEL ROSARIO | VACM660722MCCZNG03 | VACM660722BL8 | BASE | ORDINARIA | 8 | 0414721260 | 19,614.70 | FEDERAL |
| VASCONCELOS,VELAZQUEZ/JUAN EDUARDO | VAVJ720820HTCSLN09 | VAVJ720820JG5 | BASE | ORDINARIA | 8 | 0414721260 | 12,769.00 | FEDERAL |
| WONG,IBARRA/LIZBETH | WOIL661107MCCNBZ01 | WOIL661107JD1 | BASE | ORDINARIA | 8 | 0414721260 | 34,226.70 | FEDERAL |
| XOOL,TOVAR/MARIO ALBERTO | XOTM650119HCCLVR03 | XOTM650119AY7 | BASE | ORDINARIA | 8 | 0414721260 | 35,056.90 | FEDERAL |
| GUTIERREZ,CALDERON/JOSE LUIS | GUCL530924HCCTLS01 | GUCL530924A18 | BASE | ORDINARIA | 7 | 0414721262 | 11,833.00 | FEDERAL |
| NOVELO,CANEPA/ESMERALDA | NOCE721010MCCVNS02 | NOCE7210108L6 | BASE | ORDINARIA | 7 | 0414721262 | 11,841.66 | FEDERAL |
| RAMIREZ,GARCIA/MARYCARMEN | RAGM770521MCCMRR09 | RAGM770521QI6 | BASE | ORDINARIA | 7 | 0414721262 | 11,891.80 | FEDERAL |
| SANCHEZ,LOPEZ/FLORIBET | SALF730201MDFNPL00 | SALF73020136A | BASE | ORDINARIA | 7 | 0414721262 | 11,941.80 | FEDERAL |
| BACAB,REJON/FREDY EMIR | BARF710711HYNCJR03 | BARF7107119J5 | BASE | ORDINARIA | 8 | 0414721262 | 15,949.20 | FEDERAL |
| BACAB,REJON/MIGUEL ANTONIO | BARM650612HYNCJG08 | BARM650612P43 | BASE | ORDINARIA | 8 | 0414721262 | 15,899.20 | FEDERAL |
| CASTILLO,RODRIGUEZ/MARISELA DEL ROSARIO | CARM691103MCCSDR02 | CARM6911035M9 | BASE | ORDINARIA | 8 | 0414721262 | 21,017.90 | FEDERAL |
| CEN,ACOSTA/JUAN MANUEL | CEAJ790724HCCNCN17 | CEAJ790724CY2 | BASE | ORDINARIA | 8 | 0414721262 | 15,899.20 | FEDERAL |
| CHI,DZUL/ROBERTO CARLOS | CIDR770626HCCHZB07 | CIDR770626D78 | BASE | ORDINARIA | 8 | 0414721262 | 15,899.20 | FEDERAL |
| DELGADO,BUENFIL/JUAN LUIS | DEBJ770621HCCLNN05 | DEBJ770621BH7 | BASE | ORDINARIA | 8 | 0414721262 | 15,899.20 | FEDERAL |
| ESCOBEDO,JIMENEZ/AYEISHA | EOJA840110MCCSMY04 | EOJA840110SQ9 | BASE | ORDINARIA | 8 | 0414721262 | 19,539.70 | FEDERAL |
| GONZALEZ,LEYVA/LOURDES DEL CARMEN | GOLL660324MCCNYR04 | GOLL660324SM6 | BASE | ORDINARIA | 8 | 0414721262 | 35,031.90 | FEDERAL |



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|--------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| LAUREANO,ALVAREZ/LUIS JESUS | LAAL721118HTCRLS09 | LAAL7211188X1 | BASE | ORDINARIA | 8 | 0414721262 | 13,573.50 | FEDERAL |
| MAAS,CAAMAL/ANA DE JESUS | MACA811224MCCSMN03 | MACA811224NS1 | BASE | ORDINARIA | 8 | 0414721262 | 21,167.00 | FEDERAL |
| MIJANGOS,MARIN/MARIA LOURDES | MIML560812MCCJRR04 | MIML560812KP1 | BASE | ORDINARIA | 8 | 0414721262 | 35,031.90 | FEDERAL |
| ORTIZ,PACHECO/ROSA ARGELIA | OIPR560220MCCRCS01 | OIPR560220MT5 | BASE | ORDINARIA | 8 | 0414721262 | 21,392.00 | FEDERAL |
| PACHECO,CANUL/MANUEL RAMON | PACM751225HCCCN05 | PACM751225FW5 | BASE | ORDINARIA | 8 | 0414721262 | 21,795.00 | FEDERAL |
| PEREZ,HAYDAR/PEDRO FRANCISCO | PEHP750402HCCRYD06 | PEHP7504027A4 | CONFIANZA | ORDINARIA | 8 | 0414721262 | 42,696.00 | FEDERAL |
| PUC,SANCHEZ/CECILIA DEL ROSARIO | PUSC681121MCCNC01 | PUSC681121TE7 | BASE | ORDINARIA | 8 | 0414721262 | 22,335.90 | FEDERAL |
| RAMIREZ,GARCIA/MARIA TERESA | RAGT780809MCCMRR01 | RAGT780809GY9 | BASE | ORDINARIA | 8 | 0414721262 | 24,165.00 | FEDERAL |
| RAMOS,PUC/YENY ESTHER | RAPY791218MCCMCN05 | RAPY791218TFA | BASE | ORDINARIA | 8 | 0414721262 | 15,899.20 | FEDERAL |
| SAGUILAN,GOMEZ/ZOILA | SAGZ730118MCCGML09 | SAGZ730118MR2 | BASE | ORDINARIA | 8 | 0414721262 | 19,614.70 | FEDERAL |
| SALAZAR,XEQUE/ALBA MARGARITA | SAXA790811MQRLQL03 | SAXA7908115D6 | BASE | ORDINARIA | 8 | 0414721262 | 19,614.70 | FEDERAL |
| TZEK,HUCHIN/MARIA DEL CARMEN | TEHC760716MCCZCR09 | TEHC760716F83 | BASE | ORDINARIA | 8 | 0414721262 | 21,342.00 | FEDERAL |
| TUN,CAAMAL/GERARDO | TUCG691003HCCNMR02 | TUCG691003AL5 | BASE | ORDINARIA | 8 | 0414721262 | 15,899.20 | FEDERAL |
| VELAZQUEZ,COLLI/GUADALUPE DEL CARMEN | VECG621029MCCLLD01 | VECG621029R49 | BASE | ORDINARIA | 8 | 0414721262 | 34,809.00 | FEDERAL |
| VERDEJO,TRUJEQUE/RAUL ARMANDO | VETR670421HCCRRL01 | VETR670421TE3 | BASE | ORDINARIA | 8 | 0414721262 | 33,479.00 | FEDERAL |
| VILLANUEVA,GARCIA/GLADIS | VIGG731127MCCLRL07 | VIGG731127LU1 | BASE | ORDINARIA | 8 | 0414721262 | 18,742.00 | FEDERAL |
| YEH,MAY/RAFAEL JAVIER | YEMR681128HCCHYF05 | YEMR681128US5 | BASE | ORDINARIA | 8 | 0414721262 | 15,899.20 | FEDERAL |
| GONZALEZ,PACHECO/CARMEN | GOPC640526MCCNCR07 | GOPC640526TW1 | BASE | ORDINARIA | 7 | 0414721272 | 11,374.00 | FEDERAL |
| ALMEYDA,ORTEGA/ESPERANZA DEL JESUS | AEOE650916MCCLRS04 | AEOE6509169S4 | BASE | ORDINARIA | 8 | 0414721272 | 22,360.90 | FEDERAL |
| BARRIOS,VALLE/MARIA ANTONIA | BAVA680117MCCRLN03 | BAVA6801177V0 | BASE | ORDINARIA | 8 | 0414721272 | 23,628.60 | FEDERAL |
| CASTILLO,SEGOVIA/JOSE DEL CARMEN | CASC580824HCCSGR07 | CASC580824C79 | BASE | ORDINARIA | 8 | 0414721272 | 35,517.00 | FEDERAL |



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|--|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| CAMARGO, VERDEJO/RAMON DE JESUS | CAVR640908HCCMRM13 | CAVR640908645 | BASE | ORDINARIA | 8 | 0414721272 | 34,784.00 | FEDERAL |
| GARCIA, CAMBRANIS/MARGARITA DEL CARMEN | GACM621017MCCMR01 | GACM621017B45 | BASE | ORDINARIA | 8 | 0414721272 | 35,031.90 | FEDERAL |
| HUCHIN, OJEDA/SANTA | HUOS691101MDFCJN07 | HUOS691101E93 | BASE | ORDINARIA | 8 | 0414721272 | 32,767.00 | FEDERAL |
| KANTUN, CANUL/MARIA DEL ROSARIO | KACR700427MCCNS07 | KACR700427GQ4 | BASE | ORDINARIA | 8 | 0414721272 | 22,360.90 | FEDERAL |
| LUGO, RODRIGUEZ/LILIA CONCEPCION | LURL701201MCCGDL04 | LURL7012011K6 | BASE | ORDINARIA | 8 | 0414721272 | 23,603.60 | FEDERAL |
| MELLADO, GONZALEZ/ADRIAN DE JESUS | MEGA570712HHGLND07 | MEGA570712LP0 | BASE | ORDINARIA | 8 | 0414721272 | 35,031.90 | FEDERAL |
| OLIVARES, TEJEDA/FERNANDO | OITF720729HVZLJR06 | OITF720729PD6 | BASE | ORDINARIA | 8 | 0414721272 | 21,267.00 | FEDERAL |
| SOSA, MORENO/MARIA KATERI | SOMK580525MCCSRT08 | SOMK580525LB2 | BASE | ORDINARIA | 8 | 0414721272 | 35,031.90 | FEDERAL |
| YAMA, CHAN/NIDIA | YACN720929MCCMHD00 | YACN720929QV4 | BASE | ORDINARIA | 8 | 0414721272 | 23,603.60 | FEDERAL |
| ESPARRAGOZA, VEGA/VERONICA | EAVV740201MPLSGR08 | EAVV740201MQ5 | BASE | ORDINARIA | 8 | 0414721292 | 35,006.90 | FEDERAL |
| MARIN, ZONDA/MARTHA RUTH | MAZM631207MCCRN00 | MAZM6312079A5 | BASE | ORDINARIA | 8 | 0414721292 | 26,637.00 | FEDERAL |
| VALERIO, VALDEZ/MARGARITA | VAVM660610MOCLLR08 | VAVM660610SQ0 | BASE | ORDINARIA | 8 | 0414721302 | 19,639.70 | FEDERAL |
| CHI, QUETZAL/VIOLETA EUNICE | CIQV791215MCCHTL02 | CIQV791215F75 | BASE | ORDINARIA | 8 | 0414721312 | 19,614.70 | FEDERAL |
| TUZ, CHAN/CONCEPCION FARIDE | TUCC881208MCCZHN00 | TUCC8812085M5 | BASE | ORDINARIA | 8 | 0414721312 | 26,462.00 | FEDERAL |
| CASTILLO, DANGLADA/ARELI | CADA581004MOCSNR00 | CADA581004PK1 | BASE | ORDINARIA | 8 | 0414721342 | 19,614.70 | FEDERAL |
| VERA, VERA/LUIS EDUARDO | VEVL730129HCCRRS09 | VEVL730129IC1 | BASE | ORDINARIA | 8 | 0414721342 | 34,956.90 | FEDERAL |
| CHE, DZIB/JOSE DEMETRIO | CEDD710228HCCHZM01 | CEDD710228G43 | BASE | ORDINARIA | 8 | 0414721352 | 24,322.10 | FEDERAL |
| CASTILLO, CHE/ERNESTO ORLANDO | CACE730614HCCSHR04 | CACE730614BG2 | BASE | ORDINARIA | 8 | 0414721362 | 24,322.10 | FEDERAL |
| OJEDA, MONTEJO/ARMINDA DEL SOCORRO | OEMA570803MCCJNR19 | OEMA57080365A | BASE | ORDINARIA | 8 | 0414721362 | 19,614.70 | FEDERAL |
| CAMARA, ESTRELLA/FELI SUGEYDI | CAEF770824MCCMSL01 | CAEF770824TZ0 | BASE | ORDINARIA | 8 | 0414721372 | 22,698.80 | FEDERAL |
| HERNANDEZ, MATEO/YOLANDA | HEMY770817MVZRTL00 | HEMY770817N47 | BASE | ORDINARIA | 8 | 0414721372 | 24,322.10 | FEDERAL |



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|-----------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| GUTIERREZ,MONTES/CANDELARIO | GUMC950208HCCTNN05 | GUMC9502089I7 | BASE | ORDINARIA | 8 | 0414721382 | 18,567.00 | FEDERAL |
| COB,CHI/MARIA EUGENIA | COCE700905MCCBHG02 | COCE700905QT6 | BASE | ORDINARIA | 8 | 0414721385 | 30,019.90 | FEDERAL |
| ESCOBEDO,ESCOBAR/EDGAR ULISES | EOEE760421HDFSSD11 | EOEE760421U99 | BASE | ORDINARIA | 8 | 0414721392 | 24,322.10 | FEDERAL |
| HUERTA,MERINO/MARIA DE JESUS | HUMJ720610MDFRRS04 | HUMJ720610H62 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 48,455.94 | FEDERAL |
| DELGADO,CALDERON/ROGER | DECR630223HCCLLG05 | DECR630223G47 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 25,919.78 | FEDERAL |
| GONZALEZ,LUNA/JUANA | GOLJ650105MCCNNN03 | GOLJ6501051Y0 | BASE | ORDINARIA | 7 | 0414722002 | 12,716.00 | FEDERAL |
| HERNANDEZ,CABALLERO/JOSE HUMBERTO | HECH680506HCCRBM00 | HECH680506FI2 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 22,485.00 | FEDERAL |
| JIMENEZ,SILVAN/DANIEL | JISD761220HTCMLN02 | JISD7612209J5 | BASE | ORDINARIA | 7 | 0414722002 | 11,421.00 | FEDERAL |
| MAAS,MARTIN/VICTOR EFRAIN | MAMV880531HCCSRC07 | MAMV880531584 | BASE | ORDINARIA | 7 | 0414722002 | 11,095.00 | FEDERAL |
| MARTINEZ,ZETINA/DULCE MARIA | MAZD691107MCCRTL01 | MAZD691107NP1 | BASE | ORDINARIA | 7 | 0414722002 | 13,268.80 | FEDERAL |
| NUÑEZ,CASTAN/JUAN | NUCJ650116HCCXSN01 | NUCJ6501164V1 | BASE | ORDINARIA | 7 | 0414722002 | 12,741.00 | FEDERAL |
| PECH,RIVERA/MARIA ELIZABETH | PERE720111MTCCVL03 | PERM7201113A9 | BASE | ORDINARIA | 7 | 0414722002 | 13,664.66 | FEDERAL |
| PIEDRA,AQUINO/IRIDIANA DEL CARMEN | PIAV810306MCCDQR05 | PIAV810306LQ9 | BASE | ORDINARIA | 7 | 0414722002 | 11,095.00 | FEDERAL |
| SUAREZ,UCAN/SILVIA SUSANA | SUUS700524MCCRCL08 | SUUS700524GTA | BASE | ORDINARIA | 7 | 0414722002 | 13,268.80 | FEDERAL |
| SUAREZ,VARGAS/LIZBETH DEL ROCIO | SUVL680905MCCRRZ00 | SUVL680905BK8 | BASE | ORDINARIA | 7 | 0414722002 | 11,891.80 | FEDERAL |
| VALDEZ,GARCIA/EDGAR | VAGE730114HVZLRD02 | VAGE730114L48 | BASE | ORDINARIA | 7 | 0414722002 | 11,941.80 | FEDERAL |
| ALEJO,DIAZ/IRMA | AEDI830907MCCLZR06 | AEDI8309077N3 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 34,266.00 | FEDERAL |
| AKE,GARCIA/VICTOR JULIAN | AEGV870109HCCKRC01 | AEGV870109853 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| AVELINO,HERNANDEZ/ARTURO | AEHA650824HVZVRR05 | AEHA650824PU9 | BASE | ORDINARIA | 8 | 0414722002 | 47,411.90 | FEDERAL |
| BAEZA,MAAS/RICARDO DE LA CRUZ | BAMR800227HCCZSC09 | BAMR800227TZ9 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| BACAB,SANCHEZ/JOSE ULISES | BASU660927HYNCL05 | BASU6609273I2 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |



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|----------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| BEH,KUK/MARIANA NACARINA | BEKM/90509MCCHKR02 | BEKM790509SS3 | BASE | ORDINARIA | 8 | 0414722002 | 15,108.20 | FEDERAL |
| CABALLERO,BUENFIL/ROBERTO | CABR731021HCCBNB08 | CABR731021570 | BASE | ORDINARIA | 8 | 0414722002 | 15,676.00 | FEDERAL |
| CAHUANTZI,COCOLETZI/CLAUDIO | CACC700707HTLHCL14 | CACC700707L29 | BASE | ORDINARIA | 8 | 0414722002 | 33,404.00 | FEDERAL |
| CAUICH,CHII/JOSE FRANCISCO | CACF820528HCCCHR16 | CACF820528E26 | BASE | ORDINARIA | 8 | 0414722002 | 34,831.90 | FEDERAL |
| CANTO,CANUL/GUILLERMO DE JESUS | CACG900912HCCNNL07 | CACG900912BI7 | BASE | ORDINARIA | 8 | 0414722002 | 15,774.20 | FEDERAL |
| CHAN,CHABLE/JAVIER | CACJ740122HTCHHV19 | CACJ7401221X4 | BASE | ORDINARIA | 8 | 0414722002 | 15,899.20 | FEDERAL |
| CAN,ESPINO/JOSE ANTONIO | CAEA730227HCCNSN06 | CAEA7302271I3 | BASE | ORDINARIA | 8 | 0414722002 | 18,265.10 | FEDERAL |
| CAAMAL,FRANCO/MAGDALENO ENRIQUE | CAFM870924HCCMRG04 | CAFM870924CU1 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| CAUICH,KANTUN/FRANCISCO JAVIER | CAKF850720HCCCNR07 | CAKF850720BTA | BASE | ORDINARIA | 8 | 0414722002 | 15,774.20 | FEDERAL |
| CATZIN,LOPEZ/ANTONIO ISAIAS | CALA760701HYNTPN04 | CALA760701S4A | CONFIANZA | ORDINARIA | 8 | 0414722002 | 32,074.00 | FEDERAL |
| CACH,PEREZ/GLORIA MIMI | CAPG740322MCCCR00 | CAPG740322PC2 | BASE | ORDINARIA | 8 | 0414722002 | 26,239.70 | FEDERAL |
| CAMARA,PEREZ/MARICELA YANETTI | CAPM870218MCCMRR11 | CAPM870218FZ2 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| CHATEL,TERRAZAS/JOSE CUTBERTO | CATC710310HPLHRT09 | CATC710310NM2 | BASE | ORDINARIA | 8 | 0414722002 | 47,411.90 | FEDERAL |
| CHI,OJEDA/JOSE LUIS | CIOL641018HYNHJS06 | CIOL641018DS5 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 35,589.00 | FEDERAL |
| CHUC,AVILA/JOEL ANDRES | CUAJ800419HCCHVL07 | CUAJ800419TM1 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| CUEVAS,LOPEZ/JACQUELINE | CULJ690211MCCVPC02 | CULJ690211QY7 | BASE | ORDINARIA | 8 | 0414722002 | 19,564.70 | FEDERAL |
| DAMAS,SANCHEZ/ANSELMA | DASA640808MTCMNN07 | DASA640808DS8 | BASE | ORDINARIA | 8 | 0414722002 | 18,013.60 | FEDERAL |
| DELGADO,SUAREZ/YOLANDA MARGARITA | DESY781205MCCLRL06 | DESY781205F2 | BASE | ORDINARIA | 8 | 0414722002 | 16,156.00 | FEDERAL |
| DE DIOS,PACHECO/YOLANDA | DIPY690120MNTSCL04 | DIPY690120682 | BASE | ORDINARIA | 8 | 0414722002 | 35,031.90 | FEDERAL |
| DIAZ,VAZQUEZ/MARCOS A. | DIVM631208HTCZZR03 | DIVM631208380 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 31,724.00 | FEDERAL |
| DOMINGUEZ,CHAN/LENY BEATRIZ | DOCL830712MCCMHN17 | DOCL8307122L2 | BASE | ORDINARIA | 8 | 0414722002 | 15,108.20 | FEDERAL |



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|----------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| DZUL, MARTINEZ/GERMAN | DUMG791020HCCZRR02 | DUMG7910206A0 | BASE | ORDINARIA | 8 | 0414722002 | 13,570.00 | FEDERAL |
| ESCAIOLA, JIMENEZ/LUZ | EAJL690802MTCMZ03 | EAJL690802HC1 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 36,872.00 | FEDERAL |
| ESCALANTE, SANTOS/ERIK | EASE820601HCCSNR08 | EASE820601UE2 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| ESPINOSA, LOPEZ/FELIPE ANGEL | EILF740611HCCSPL02 | EILF740611KM0 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 16,719.00 | FEDERAL |
| FARFAN, DAMAS/JOAQUIN ANTONIO | FADJ941229HYNRMQ06 | FADJ9412294R8 | BASE | ORDINARIA | 8 | 0414722002 | 13,570.00 | FEDERAL |
| GARCIA, MAY/LUISA DEL CARMEN | GAML660621MCCRY09 | GAML660621K41 | BASE | ORDINARIA | 8 | 0414722002 | 19,614.70 | FEDERAL |
| GONZALEZ, BAÑOS/EDWIN | GOBE810105HCCNXD08 | GOBE810105I81 | BASE | ORDINARIA | 8 | 0414722002 | 12,769.00 | FEDERAL |
| GONGORA, FLORES/OSCAR DAVID | GOF0750515HMCNLS01 | GOF0750515CU9 | BASE | ORDINARIA | 8 | 0414722002 | 22,698.80 | FEDERAL |
| GONGORA, RODRIGUEZ/JORGE ANTONIO | GORJ690602HCCNDR06 | GORJ690602GY4 | BASE | ORDINARIA | 8 | 0414722002 | 35,006.90 | FEDERAL |
| GOMEZ, RIVERO/SILVIA MAGDALENA | GORS761103MCCMVL05 | GORS7611035AA | BASE | ORDINARIA | 8 | 0414722002 | 26,239.70 | FEDERAL |
| HERNANDEZ, MATEO/ANATILA | HEMA920808MCCRTN01 | HEMA920808DR9 | BASE | ORDINARIA | 8 | 0414722002 | 19,439.70 | FEDERAL |
| HUITZ, MEX/LUIS HUMBERTO | HUML701103HYNTXS00 | HUML701103SI9 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| LOPEZ, ESPINOZA/DEMETRIO | LOED830719HVZPSM01 | LOED830719T4A | CONFIANZA | ORDINARIA | 8 | 0414722002 | 16,594.00 | FEDERAL |
| LOPEZ, LUGO/OMAR | LOLO721009HCCPGM07 | LOLO721009MZ6 | BASE | ORDINARIA | 8 | 0414722002 | 22,698.80 | FEDERAL |
| LUGO, RIVERO/MIGUEL ANGEL | LURM730821HCCGVG05 | LURM730821CN4 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| MARTINEZ, ANCONA/LUIS MIGUEL | MAAL850315HCCRNS03 | MAAL850315NR6 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 32,809.00 | FEDERAL |
| MARTINEZ, DE LEON/NORMA PATRICIA | MALN650330MCLRN09 | MALN650330BPA | BASE | ORDINARIA | 8 | 0414722002 | 19,639.70 | FEDERAL |
| MAY, MAGAÑA/GUADALUPE | MAMG690906MTCYGD10 | MAMG690906AF6 | BASE | ORDINARIA | 8 | 0414722002 | 15,899.20 | FEDERAL |
| MENESES, PEREZ/JUAN ANTONIO | MEPJ800512HCSNRN00 | MEPJ800512B51 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| MEDINA, SOSA/YESICA ADOLFINA | MESY820216MCCDSS03 | MESY820216NF2 | BASE | ORDINARIA | 8 | 0414722002 | 34,931.90 | FEDERAL |
| MOLINA, CHABLE/LUIS SANTIAGO | MOCL670514HCCLHS04 | MOCL670514NU1 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 42,871.00 | FEDERAL |



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|------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| MOLINA, GARCIA/LILIANA | MOGL740506MVZLRL03 | MOGL740506338 | BASE | ORDINARIA | 8 | 0414722002 | 35,653.70 | FEDERAL |
| MONTEJO, SOLORZANO/LUIS ALBERTO | MOSL800501HTCNLS00 | MOSL800501H98 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| MORALES, SANTOS/SERGIO | MOSS640821HCCNR09 | MOSS640821HH2 | BASE | ORDINARIA | 8 | 0414722002 | 22,698.80 | FEDERAL |
| NUÑEZ, CASTAN/MARTIN | NUCM641218HCCXSR03 | NUCM6412182N4 | BASE | ORDINARIA | 8 | 0414722002 | 12,869.00 | FEDERAL |
| OLIVA, VALENCIA/GREGORIO | OIVG770110HVZLLR03 | OIVG7701109G1 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| PALOMINO, MARTINEZ/ARTURO | PAMA611208HVZLRR00 | PAMA6112085B7 | BASE | ORDINARIA | 8 | 0414722002 | 17,059.80 | FEDERAL |
| PALMA, ZETINA/MANUEL DE JESUS | PAZM661221HCCLTN05 | PAZM661221ME6 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 33,009.00 | FEDERAL |
| PECH, CANCHE/JORGE VALDEMAR | PECJ610512HCCNR09 | PECJ6105129AA | BASE | ORDINARIA | 8 | 0414722002 | 17,107.60 | FEDERAL |
| PEREZ, CAN/MARBeya FRANCISCA | PECM641005MCCNR01 | PECM6410059DA | BASE | ORDINARIA | 8 | 0414722002 | 35,031.90 | FEDERAL |
| PERALTA, MAGAÑA/LAURA ALICIA | PEML761202MCCRGR09 | PEML761202152 | BASE | ORDINARIA | 8 | 0414722002 | 19,614.70 | FEDERAL |
| PEREZ, NAVARRETE/CHRISTOPHER LOUIS | PENC860703HCCRVH19 | PENC860703UB9 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| PEREZ, QUEJ/JORGE ARTURO | PEQJ770414HCCRJR06 | PEQJ770414NT1 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| PUCH, TECUAPETLA/JORGE ANTONIO | PUTJ850410HCCCCR05 | PUTJ850410I56 | BASE | ORDINARIA | 8 | 0414722002 | 31,638.00 | FEDERAL |
| RIOS, CHAN/SERGIO DOMINGO | RICS631012HYNSHR04 | RICS631012D3A | BASE | ORDINARIA | 8 | 0414722002 | 17,569.80 | FEDERAL |
| SANCHEZ, MARTINEZ/LAYDA ESTHER | SAML620801MCCNRY00 | SAML620801U61 | BASE | ORDINARIA | 8 | 0414722002 | 37,147.30 | FEDERAL |
| SANSORES, REYES/MAYTE DEL SOCORRO | SARM760705MCCNYY00 | SARM760705P19 | BASE | ORDINARIA | 8 | 0414722002 | 26,239.70 | FEDERAL |
| TUN, BRICEÑO/FANNY ARACELY | TUBF761003MCCNRN09 | TUBF761003SE9 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| US, BAEZA/ARMANDO | UXBA491216HYNSZR05 | UBAR4912167F1 | BASE | ORDINARIA | 8 | 0414722002 | 17,569.80 | FEDERAL |
| UC, BALAM/AUGUSTO EFREN | UXBA750528HCCCLG04 | UBAU750528Q85 | BASE | ORDINARIA | 8 | 0414722002 | 15,874.20 | FEDERAL |
| VARGAS, VAZQUEZ/JUAN RICARDO | VAVJ720711HDFRZN07 | VAVJ720711N69 | BASE | ORDINARIA | 8 | 0414722002 | 33,404.00 | FEDERAL |
| VAZQUEZ, YAH/JAVIER ALFREDO | VAYJ490212HYNZHV03 | VAYJ490212NC5 | BASE | ORDINARIA | 8 | 0414722002 | 18,013.60 | FEDERAL |



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|--|---------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| VELA,AGUILAR/JOSUE RICARDO | VEAJ690319HCCLGS08 | VEAJ690319UD0 | CONFIANZA | ORDINARIA | 8 | 0414722002 | 16,794.00 | FEDERAL |
| WONG,HERNANDEZ/ALEJANDRO JAVIER | WOHA780216HCCNRL09 | WOHA7802165L2 | BASE | ORDINARIA | 8 | 0414722002 | 13,573.50 | FEDERAL |
| XIU,BUENFIL/ROMULO ALBERTO | XIBR890528HCCXNM00 | XIBR890528PY7 | BASE | ORDINARIA | 8 | 0414722002 | 15,774.20 | FEDERAL |
| YAM,MORENO/FELIPE DE JESUS | YAMF670706HCCMRL00 | YAMF670706TK3 | BASE | ORDINARIA | 8 | 0414722002 | 12,984.00 | FEDERAL |
| HEREDIA,CHULINES/RAMON | HECR670123HCCRHM05 | HECR670123QS0 | CONFIANZA | ORDINARIA | 8 | 0414722012 | 40,549.12 | FEDERAL |
| AGUILAR,LICONA/JUAN CARLOS | AULJ781017HCCGCV06 | AULJ781017M69 | BASE | ORDINARIA | 7 | 0414722012 | 11,888.50 | FEDERAL |
| BUSTAMANTE,ZAPATA/ALMA ROSA | BUZA680415MCCSPL08 | BUZA680415EL3 | BASE | ORDINARIA | 7 | 0414722012 | 13,268.80 | FEDERAL |
| CARDENAS,GRANIEL/LIZBETH FRANCISCA | CAGL701004MCCRRZ05 | CAGL701004C75 | BASE | ORDINARIA | 7 | 0414722012 | 13,268.80 | FEDERAL |
| CONTRERAS,VALLADARES/MARCELO ALBERTO | COVM770914HCCNLR08 | COVM770914DD0 | BASE | ORDINARIA | 7 | 0414722012 | 11,708.00 | FEDERAL |
| GUZMAN,SUAREZ/ALEJANDRO | GUSA650103HCCZRL07 | GUSA650103IS5 | BASE | ORDINARIA | 7 | 0414722012 | 14,808.32 | FEDERAL |
| LOZANO,GUILLERMO/ALBERTO | LOGA810605HCCZLL06 | LOGA810605JG4 | BASE | ORDINARIA | 7 | 0414722012 | 10,995.00 | FEDERAL |
| MEJIA,MARTINEZ/ROGELIO DE JESUS | MEMR690406HCCJRC08 | MEMR690406536 | BASE | ORDINARIA | 7 | 0414722012 | 13,664.66 | FEDERAL |
| PADILLA,VAZQUEZ/MARTIN MANUEL DE JESUS | PAVM660215HCCDZR06 | PAVM660215511 | BASE | ORDINARIA | 7 | 0414722012 | 13,133.00 | FEDERAL |
| ROMERO,DORANTES/MARTHA ELENA | RODM690820MCCMRR06 | RODM690820SB0 | BASE | ORDINARIA | 7 | 0414722012 | 11,866.80 | FEDERAL |
| SANCHEZ,MARFIL/JOSE RAMON | SAMR510831HYNNRM04 | SAMR510831Q95 | BASE | ORDINARIA | 7 | 0414722012 | 11,966.80 | FEDERAL |
| CRUZ,COLORADO/AURELIA | CUCA531218MCCRLR00 | CUCA531218SJ2 | BASE | ORDINARIA | 8 | 0414722012 | 12,623.50 | FEDERAL |
| GONZALEZ,BAÑOS/JUAN JOSE | GOBJ721230HCCNXN06 | GOBJ721230EV7 | BASE | ORDINARIA | 8 | 0414722012 | 12,598.50 | FEDERAL |
| MARTINEZ,GONZALEZ/TRINIDAD DEL ROSARIO | MAGT940901MCCNRN04 | MAGT940901HPA | BASE | ORDINARIA | 8 | 0414722012 | 12,398.50 | FEDERAL |
| PACHECO,HUICAB/MARIO ANDRES | PAHM630511HCCCCR09 | PAHM630511U54 | BASE | ORDINARIA | 8 | 0414722012 | 12,573.50 | FEDERAL |
| ANDRADE,FERNANDEZ/MARIA DEL CARMEN | AAFC570826MCCNRR04 | AAFC570826S5A | BASE | ORDINARIA | 8 | 0414722012 | 22,385.90 | FEDERAL |
| AKE,CANCHE/ALBERTO | AECA671210HCCCKNL04 | AECA6712102E6 | BASE | ORDINARIA | 8 | 0414722012 | 15,776.00 | FEDERAL |



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|--|---------------------|---------------|------|-----------|---|------------|-----------|---------|
| ASCENCIG, ESCALANTE/DAMARIS EUGENIA | AED740730MCCSSM07 | AED740730IF7 | BASE | ORDINARIA | 8 | 0414722012 | 12,869.00 | FEDERAL |
| AKE, KOOH/CANDIDO | AEKC610917HCCCKHN04 | AEKC610917QW1 | BASE | ORDINARIA | 8 | 0414722012 | 43,028.80 | FEDERAL |
| ASCENCIO, MENDEZ/NERI | AEMN780217MCCSNR05 | AEMN7802176Y4 | BASE | ORDINARIA | 8 | 0414722012 | 27,969.70 | FEDERAL |
| ARTEAGA, RUZ/EDUARDO | AERE671113HCCRZD04 | AERE671113CE7 | BASE | ORDINARIA | 8 | 0414722012 | 35,031.90 | FEDERAL |
| ARIAS, CRUZ/ROCIO | AICR730606MCCRRC05 | AICR7306068Z0 | BASE | ORDINARIA | 8 | 0414722012 | 22,335.90 | FEDERAL |
| ACOPA, ARELLANO/YOLANDA | AOAY661227MCCCRL04 | AOAY661227368 | BASE | ORDINARIA | 8 | 0414722012 | 22,335.90 | FEDERAL |
| ACOSTA, GAMBOA/GRISELDA BEATRIZ | AOGG700923MCCC MR01 | AOGG700923F58 | BASE | ORDINARIA | 8 | 0414722012 | 22,360.90 | FEDERAL |
| ARCOS, YERBES/GLORIA MERCEDES | AOYG750924MCCRRL00 | AOYG750924MK1 | BASE | ORDINARIA | 8 | 0414722012 | 17,788.60 | FEDERAL |
| BADILLO, HERNANDEZ/EVA | BAHE680301MVZDRV01 | BAHE680301AT5 | BASE | ORDINARIA | 8 | 0414722012 | 19,614.70 | FEDERAL |
| BURGOS, CASTRO/IGNACIO EVARISTO | BUCI581119HCCRS G25 | BUCI581119D48 | BASE | ORDINARIA | 8 | 0414722012 | 13,688.50 | FEDERAL |
| CAMPOS, BALAM/JOSE RAINIERO | CABR641006HYNMLN04 | CABR641006QV7 | BASE | ORDINARIA | 8 | 0414722012 | 43,028.80 | FEDERAL |
| CARDEÑA, BENITEZ/VIRGINIA | CABV631104MCCRNR08 | CABV631104BL3 | BASE | ORDINARIA | 8 | 0414722012 | 19,639.70 | FEDERAL |
| CARBAJAL, ESCALANTE/CECILIA DEL CARMEN | CAEC621122MCCRSC05 | CAEC621122N1 | BASE | ORDINARIA | 8 | 0414722012 | 34,276.70 | FEDERAL |
| CADENA, PAREDES/JULISA DEL CARMEN | CAPJ760919MTC DRL09 | CAPJ760919VB2 | BASE | ORDINARIA | 8 | 0414722012 | 22,335.90 | FEDERAL |
| CARDOZO, SANCHEZ/LISEYDA ISABEL | CASL740122MCCRNS05 | CASL74012223A | BASE | ORDINARIA | 8 | 0414722012 | 22,335.90 | FEDERAL |
| CASTILLO, YAM/MARIA AURORA | CAYA631004MCCSMR04 | CAYA6310042CA | BASE | ORDINARIA | 8 | 0414722012 | 13,593.00 | FEDERAL |
| CHI, COB/RUTH DEL CARMEN | CICR710605MCCHBT03 | CICR7106057V5 | BASE | ORDINARIA | 8 | 0414722012 | 32,689.00 | FEDERAL |
| CORONA, QUIROZ/GUSTAVO | COQG630404HMCRRS03 | COQG630404PH1 | BASE | ORDINARIA | 8 | 0414722012 | 34,251.70 | FEDERAL |
| CRUZ, ESTEBAN/DELIA DEL CARMEN | CUED570721MCCRSL00 | CUED5707213A3 | BASE | ORDINARIA | 8 | 0414722012 | 34,276.70 | FEDERAL |
| CUEVAS, LOPEZ/VIDAURA DEL JESUS | CULV530708MCCVPD08 | CULV530708EG2 | BASE | ORDINARIA | 8 | 0414722012 | 13,623.50 | FEDERAL |
| DAMAS, JIMENEZ/ROCIO DEL CARMEN | DAJR700108MCCMMC05 | DAJR700108DV8 | BASE | ORDINARIA | 8 | 0414722012 | 19,614.70 | FEDERAL |

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|---|---------------------|----------------|------|-----------|---|------------|-----------|---------|
| DAMIAN,ZALVAÑO/NEREIDA DEL CARMEN | DAZN550605MCCMLR09 | DAZN550605B51 | BASE | ORDINARIA | 8 | 0414722012 | 23,653.60 | FEDERAL |
| DELGADO,LEON/ANA MINELIA | DELA720528MCCLNN03 | DELA7205281L5 | BASE | ORDINARIA | 8 | 0414722012 | 30,375.90 | FEDERAL |
| DOMINGUEZ,COLLI/OSCAR HERNAN | DOCO621012HCCMLS01 | DOCO621012UC9 | BASE | ORDINARIA | 8 | 0414722012 | 17,223.30 | FEDERAL |
| DOMINGUEZ,JUAREZ/MARIA ISELA | DOJI651024MTCMRS03 | DOJI6510241V4 | BASE | ORDINARIA | 8 | 0414722012 | 26,662.00 | FEDERAL |
| DZUL,PECH/SELENE ESTERLINA | DUPS710215MCCZCL07 | DUPS710215953 | BASE | ORDINARIA | 8 | 0414722012 | 22,360.90 | FEDERAL |
| ESCALANTE,ESQUIVEL/CECILIA DEL CARMEN | EAEC661122MTCSSC06 | EAEC6611229T7 | BASE | ORDINARIA | 8 | 0414722012 | 19,614.70 | FEDERAL |
| ESTRELLA,CAN/MARA LETICIA | EECM810905MCCSNR14 | EECM8109055E3 | BASE | ORDINARIA | 8 | 0414722012 | 19,439.70 | FEDERAL |
| EUAN,PEREZ/ROCIO VALENTINA | EUPR720214MCCNRC08 | EUPR720214LQ4 | BASE | ORDINARIA | 8 | 0414722012 | 17,963.60 | FEDERAL |
| FERNANDEZ,CABRERA/ALMA ROSA | FECA661026MMCRBL03 | FECA6610264C7 | BASE | ORDINARIA | 8 | 0414722012 | 35,031.90 | FEDERAL |
| GARCIA,LOPEZ/ANGEL | GALA660725HDFRPN02 | GALA660725QI7 | BASE | ORDINARIA | 8 | 0414722012 | 22,360.90 | FEDERAL |
| GARCIA,PUY/CRISTINA CONCEPCION DE LOS ANGELES | GAPC541002MCCRYR08 | GAPC541002778 | BASE | ORDINARIA | 8 | 0414722012 | 32,239.80 | FEDERAL |
| GIL,RODRIGUEZ/LUIS DEMETRIO | GIRL661012HVZLDS01 | GIRL661012KS6 | BASE | ORDINARIA | 8 | 0414722012 | 43,003.80 | FEDERAL |
| HERNANDEZ,AGUILAR/ANTONIA | HEAA560513MTCRGN05 | HEAA560513DDA | BASE | ORDINARIA | 8 | 0414722012 | 13,711.50 | FEDERAL |
| HERNANDEZ,LIRA/CONCEPCION | HELC720815MCCRRN18 | HELC720815JU1 | BASE | ORDINARIA | 8 | 0414722012 | 19,639.70 | FEDERAL |
| HERNANDEZ,VALLADARES/ANA LUISA | HEVA670114MCCRLN07 | HEVA670114B52 | BASE | ORDINARIA | 8 | 0414722012 | 27,894.70 | FEDERAL |
| LEON,CRUZ/ZORAYDA DE LOS ANGELES | LE CZ831125MCCNRR00 | LE CZ831125BR5 | BASE | ORDINARIA | 8 | 0414722012 | 27,894.70 | FEDERAL |
| LEON,POOL/ROSA CANDELARIA | LEPR711104MCCNLS00 | LEPR711104RD4 | BASE | ORDINARIA | 8 | 0414722012 | 19,639.70 | FEDERAL |
| LINARES,ESCRIBANO/NOEMI | LIEN610807MVZNSM06 | LIEN610807NC7 | BASE | ORDINARIA | 8 | 0414722012 | 27,994.70 | FEDERAL |
| LICONA,SANGUINO/EMILIA DEL SOCORRO | LISE600808MYNCNM01 | LISE600808K53 | BASE | ORDINARIA | 8 | 0414722012 | 16,181.00 | FEDERAL |
| LOPEZ,CANCHE/OLIVIA SARAI | LXC0861018MCCPNL06 | LOCO861018T44 | BASE | ORDINARIA | 8 | 0414722012 | 26,462.00 | FEDERAL |
| LOPEZ,LOPEZ/RUFINO | LOLR550129HVZPPF09 | LOLR550129574 | BASE | ORDINARIA | 8 | 0414722012 | 43,028.80 | FEDERAL |



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|--------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| MAY,CHIN/NORMA NOHEMY | MACN881001MCCYHR01 | MACN881001ND2 | BASE | ORDINARIA | 8 | 0414722012 | 17,075.00 | FEDERAL |
| MARTIN,LOPEZ/ADI GUADALUPE | MALA650929MCCRPD04 | MALA650929918 | BASE | ORDINARIA | 8 | 0414722012 | 28,019.70 | FEDERAL |
| MENDEZ,COBOS/VERONICA DEL CARMEN | MECV730912MCCNBR05 | MECV730912UL4 | BASE | ORDINARIA | 8 | 0414722012 | 19,614.70 | FEDERAL |
| MEDINA,DZUL/ROSALBA DEL PILAR | MEDR720208MCCDZS02 | MEDR720208E11 | BASE | ORDINARIA | 8 | 0414722012 | 22,360.90 | FEDERAL |
| MENDEZ,LOPEZ/CARLOS ALFONSO | MELC790720HTCNPR07 | MELC790720M41 | BASE | ORDINARIA | 8 | 0414722012 | 16,560.40 | FEDERAL |
| MIS,CANCHE/MANDY LUSALBA | MICM850702MCCSNN06 | MICM850702RC9 | BASE | ORDINARIA | 8 | 0414722012 | 22,260.90 | FEDERAL |
| MOYAO,CRUZ/MAYRA PATRICIA | MOCM640407MCCYRY00 | MOCM640407Q68 | BASE | ORDINARIA | 8 | 0414722012 | 16,813.66 | FEDERAL |
| MONTORES,TORRES/ISELA DEL CARMEN | MOTI760527MCCNRS17 | MOTI760527H99 | CONFIANZA | ORDINARIA | 8 | 0414722012 | 34,341.00 | FEDERAL |
| MURPY,VALLEJO/DIANA SELENE | MUVD691016MCCRLN08 | MUVD691016RQ1 | BASE | ORDINARIA | 8 | 0414722012 | 22,335.90 | FEDERAL |
| NIETO,LOPEZ/MARIA DE LOS ANGELES | NILA750919MCCTPN06 | NILA750919N92 | BASE | ORDINARIA | 8 | 0414722012 | 19,614.70 | FEDERAL |
| NUÑEZ,HERNANDEZ/SONIA PATRICIA | NUHS781218MCCXRN01 | NUHS7812188D5 | BASE | ORDINARIA | 8 | 0414722012 | 19,614.70 | FEDERAL |
| OLVERA,CASTILLO/VIRGINIA | OECV730131MSPLSR03 | OECV730131AC0 | BASE | ORDINARIA | 8 | 0414722012 | 28,869.00 | FEDERAL |
| OLIVARES,ALEGRE/MARICELA | OIAM600116MDFLLR05 | OIAM600116QX2 | BASE | ORDINARIA | 8 | 0414722012 | 35,056.90 | FEDERAL |
| PARRA,GOMEZ/GUADALUPE DEL CARMEN | PAGG860225MTCRMD04 | PAGG860225435 | BASE | ORDINARIA | 8 | 0414722012 | 19,439.70 | FEDERAL |
| PEREIRA,PINTO/JORGE ROBERTO DE JESUS | PEPJ621012HYNRNR08 | PEPJ621012EK1 | BASE | ORDINARIA | 8 | 0414722012 | 43,003.80 | FEDERAL |
| QUIJANO,VAZQUEZ/MONICA AMPARO | QUVM800521MCCJZN09 | QUVM800521IZ3 | BASE | ORDINARIA | 8 | 0414722012 | 13,523.50 | FEDERAL |
| ROSADO,GOMEZ/FRANCISCO JAVIER | ROGF640329HYNSMR04 | ROGF6403294P6 | BASE | ORDINARIA | 8 | 0414722012 | 43,003.80 | FEDERAL |
| ROMERO,LOPEZ/YANELL WILBERT | ROLY710303HDFMPN09 | ROLY710303FN4 | BASE | ORDINARIA | 8 | 0414722012 | 35,006.90 | FEDERAL |
| RODRIGUEZ,OZUNA/LENIN | ROOL661024HCCDZN06 | ROOL661024QV1 | BASE | ORDINARIA | 8 | 0414722012 | 43,028.80 | FEDERAL |
| RUIZ,TUYU/ROSAURA DE JESUS | RUTR630301MCCZYS05 | RUTR6303013Y4 | BASE | ORDINARIA | 8 | 0414722012 | 32,214.80 | FEDERAL |
| SANTOS,AKE/VERONICA DE LOS ANGELES | SAAV721026MASNKR09 | SAAV721026G80 | BASE | ORDINARIA | 8 | 0414722012 | 19,614.70 | FEDERAL |

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| SANCHEZ,CHIN/DAVID ALEJANDRO | SACD900324HCCNHV05 | SACD900324U10 | BASE | ORDINARIA | 8 | 0414722012 | 22,160.90 | FEDERAL |
| SANTOYO,COLLI/PEDRO GERTRUDIS | SACP520203HCCNLD01 | SACP520203RGA | BASE | ORDINARIA | 8 | 0414722012 | 18,467.60 | FEDERAL |
| SANCHEZ,VARGAS/LIVIA ISABEL | SAVL720614MASNRV02 | SAVL7206141G2 | BASE | ORDINARIA | 8 | 0414722012 | 19,614.70 | FEDERAL |
| SERRANO,CALDERON/MA. ELENA | SECE640215MCLRL02 | SECM640215J95 | BASE | ORDINARIA | 8 | 0414722012 | 25,450.00 | FEDERAL |
| TORRES,GONZALEZ/NEFTALI | TOGN590531HVZRF00 | TOGN590531HL9 | BASE | ORDINARIA | 8 | 0414722012 | 43,003.80 | FEDERAL |
| UC,URIBE/CESAR EMILIO | UXUC680719HYNCRS04 | UUCE6807195M2 | BASE | ORDINARIA | 8 | 0414722012 | 45,187.40 | FEDERAL |
| VAZQUEZ,EVIA/JULIA | VAEJ700412MTCZVL14 | VAEJ700412E52 | BASE | ORDINARIA | 8 | 0414722012 | 25,450.00 | FEDERAL |
| VELA,MAGAÑA/OLIVER DE JESUS | VEMO720921HCCLGL03 | VEMO720921ACA | BASE | ORDINARIA | 8 | 0414722012 | 13,613.50 | FEDERAL |
| VELUETA,RIVERO/MARILU | VERM600214MCCLVR07 | VERM6002144X8 | BASE | ORDINARIA | 8 | 0414722012 | 22,385.90 | FEDERAL |
| VIDAL,CABRERA/MARICELA | VICM780821MCCDBR02 | VICM780821SK9 | BASE | ORDINARIA | 8 | 0414722012 | 23,528.60 | FEDERAL |
| VIDAL,VIDAL/MARTHA | VIVM661122MPLDDR08 | VIVM661122F39 | BASE | ORDINARIA | 8 | 0414722012 | 35,006.90 | FEDERAL |
| YAM,AKE/CARLOS ALBERTO | YAAC880223HCCMKR09 | YAAC8802231E6 | BASE | ORDINARIA | 8 | 0414722012 | 26,462.00 | FEDERAL |
| AKE,CANTO/ROSA ICELA | AECR690818MCCCKNS08 | AECR690818CQ1 | BASE | ORDINARIA | 8 | 0414722022 | 19,639.70 | FEDERAL |
| CASTELLANOS,REYES/MARCO ANTONIO | CARM530510HCCSYR01 | CARM530510UT6 | BASE | ORDINARIA | 8 | 0414722022 | 34,809.00 | FEDERAL |
| CRISANTY,CERVERA/GUILLERMO CANDELARIO | CICG800226HCCRRL01 | CICG800226V53 | BASE | ORDINARIA | 8 | 0414722022 | 26,587.00 | FEDERAL |
| HERRERA,CHI/FLOR HERNILDA | HECF580422MYNRHL03 | HECF580422LG7 | BASE | ORDINARIA | 8 | 0414722022 | 28,019.70 | FEDERAL |
| RIVERO,HEREDIA/JULIO CESAR | RIHJ580824HCCVRL08 | RIHJ580824K18 | BASE | ORDINARIA | 8 | 0414722022 | 35,031.90 | FEDERAL |
| SIMA,CANUL/ELSY SALOME | SICE730212MCCMNL06 | SICE730212P26 | BASE | ORDINARIA | 8 | 0414722022 | 27,969.70 | FEDERAL |
| SANCHEZ,ORTIZ/PEDRO DEL JESUS | SAOP630629HCCNRD00 | SAOP6306295E8 | BASE | ORDINARIA | 8 | 0414722027 | 22,698.80 | FEDERAL |
| AGUIRRE,GONZALEZ/ROSA DEL CARMEN | AUGR660824MCCGNS00 | AUGR660824UX3 | BASE | ORDINARIA | 8 | 0414722032 | 19,614.70 | FEDERAL |
| BALAM,PEREZ/RUBI NATIVIDAD | BAPR871108MCCLRB06 | BAPR871108417 | BASE | ORDINARIA | 8 | 0414722032 | 19,539.70 | FEDERAL |



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|-------------------------------------|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| AVILA,HUICAB/TÉRESITA DEL ROSARIO | AIHT811001MCCVCR02 | AIHT811001CM8 | BASE | ORDINARIA | 7 | 0414722040 | 11,346.00 | FEDERAL |
| ACOSTA,RODRIGUEZ/MARINELA | AORM760611MCCCDR08 | AORM760611J30 | BASE | ORDINARIA | 7 | 0414722040 | 11,634.16 | FEDERAL |
| AGUILAR,MARTINEZ/LUIS ENRIQUE | AUML671117HTCGRS08 | AUML671117U4A | BASE | ORDINARIA | 7 | 0414722040 | 12,013.50 | FEDERAL |
| CHABLE,MASS/OSCAR EDUARDO | CAMO760605HCCSS00 | CAMO760605T41 | BASE | ORDINARIA | 7 | 0414722040 | 13,243.80 | FEDERAL |
| COCOM,HUCHIM/FELIPE DE JESUS | COHF800724HCCCL04 | COHF8007245E3 | BASE | ORDINARIA | 7 | 0414722040 | 11,866.80 | FEDERAL |
| EUAN,GONGORA/LORENA BEATRIZ | EUGL770808MCCNNR08 | EUGL770808RM9 | BASE | ORDINARIA | 7 | 0414722040 | 11,941.80 | FEDERAL |
| HILARIO,ACOSTA/FRANK ANDRY | HIAF771130HCCLCR28 | HIAF771130CT6 | BASE | ORDINARIA | 7 | 0414722040 | 11,766.66 | FEDERAL |
| MADERO,VELAZQUEZ/NINFA AURORA | MAVN840820MCCDLN05 | MAVN840820J11 | BASE | ORDINARIA | 7 | 0414722040 | 11,509.16 | FEDERAL |
| MONROY,HERNANDEZ/BEATRIZ | MOHB770404MTSNRT06 | MOHB770404879 | BASE | ORDINARIA | 7 | 0414722040 | 12,716.00 | FEDERAL |
| MONTEJO,PERALTA/JOSE ANTONIO | MOPA730604HCCNRN06 | MOPA730604CT3 | BASE | ORDINARIA | 7 | 0414722040 | 14,808.32 | FEDERAL |
| PEREZ,ARCOS/MARBELLA | PEAM730601MTCRRR08 | PEAM730601951 | BASE | ORDINARIA | 7 | 0414722040 | 13,243.80 | FEDERAL |
| ZAVALA,GARCIA/MARIA DEL ROCIO | ZAGR680517MCCVRC00 | ZAGR6805176J6 | BASE | ORDINARIA | 7 | 0414722040 | 11,371.00 | FEDERAL |
| ZUMARRAGA,DZIB/MARTIN AURELIO | ZUDM660710HCCMZR08 | ZUDM660710LQ5 | BASE | ORDINARIA | 7 | 0414722040 | 13,243.80 | FEDERAL |
| CENTURION,PEREZ/JUAN FRANCISCO | CEPJ570619MCCNRN09 | CEPJ570619F18 | BASE | ORDINARIA | 8 | 0414722040 | 14,514.10 | FEDERAL |
| DENIS,HERNANDEZ/RENAN | DEHR650506HTCNRN04 | DEHR650506NA4 | BASE | ORDINARIA | 8 | 0414722040 | 12,573.50 | FEDERAL |
| ESPINOSA,BARRANCOS/JAVIER FRANCISCO | EIBJ690327HCCSRV09 | EIBJ690327S87 | BASE | ORDINARIA | 8 | 0414722040 | 12,573.50 | FEDERAL |
| GARCIA,RUIZ/GILBERTO | GARG660608HTCRZL09 | GARG660608630 | BASE | ORDINARIA | 8 | 0414722040 | 14,514.10 | FEDERAL |
| MIJANGOS,CONTRERAS/ALFREDO DAVID | MICA691230HCCJNL09 | MICA6912302T8 | BASE | ORDINARIA | 8 | 0414722040 | 12,573.50 | FEDERAL |
| MUÑOZ,DAMIAN/FERNANDO ENRIQUE | MUDF581014HCCXMR08 | MUDF581014435 | BASE | ORDINARIA | 8 | 0414722040 | 14,514.10 | FEDERAL |
| QUIJANO,HERNANDEZ/LUIS ANDRES | QUHL800503HCCJRS00 | QUHL800503882 | BASE | ORDINARIA | 8 | 0414722040 | 12,498.50 | FEDERAL |
| ALVAREZ,CORDOVA/FRANCISCO | AACF670112HYNLRR09 | AACF670112FY5 | BASE | ORDINARIA | 8 | 0414722040 | 43,003.80 | FEDERAL |



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| ARMAS, COLAR/LEIDI PENELOPE | AACL730411MVZRLD04 | AACL730411Q34 | BASE | ORDINARIA | 8 | 0414722040 | 34,831.90 | FEDERAL |
| ALBAÑIL, FLORES/MARGARITO | AAFME550701HGRLLR00 | AAFME550701P54 | BASE | ORDINARIA | 8 | 0414722040 | 35,006.90 | FEDERAL |
| ALVAREZ, FLORES/NEREYDA | AAFN750418MCCLLR01 | AAFN7504184N2 | BASE | ORDINARIA | 8 | 0414722040 | 19,614.70 | FEDERAL |
| ARGAEZ, ORTIZ/ALVARO | AAOA600120HCCRRL08 | AAOA600120173 | BASE | ORDINARIA | 8 | 0414722040 | 43,028.80 | FEDERAL |
| ARENA, MARTINEZ/JANETT | AEMJ751005MTCRRN06 | AEMJ751005FJ3 | BASE | ORDINARIA | 8 | 0414722040 | 27,969.70 | FEDERAL |
| ARIAS, CRUZ/FABIOLA | AICF860308MTCRRB09 | AICF860308VAA | BASE | ORDINARIA | 8 | 0414722040 | 19,439.70 | FEDERAL |
| BALAM, MENDEZ/TOMAS ARTURO | BAMT601221HYNLNM01 | BAMT601221P76 | BASE | ORDINARIA | 8 | 0414722040 | 43,028.80 | FEDERAL |
| BACAB, SANCHEZ/RUBI CECILIA | BASR740323MYNCNB04 | BASR740323F70 | BASE | ORDINARIA | 8 | 0414722040 | 18,742.00 | FEDERAL |
| BETANCOURT, RAMIREZ/CARLOS | BERC620831HYNTMR08 | BERC6208312S6 | BASE | ORDINARIA | 8 | 0414722040 | 43,003.80 | FEDERAL |
| BORJAS, MOLINA/ELADIA | BOME800218MCCRL00 | BOME800218M51 | BASE | ORDINARIA | 8 | 0414722040 | 13,493.00 | FEDERAL |
| CAMARA, DE LA FUENTE/NAHOMY CRISTEL | CAFN950914MCCMNH08 | CAFN950914PF4 | BASE | ORDINARIA | 8 | 0414722040 | 22,370.00 | FEDERAL |
| CASTILLO, NOH/SUEMY ANAHY | CANS931016MCCSHM09 | CANS931016LZ5 | BASE | ORDINARIA | 8 | 0414722040 | 19,439.70 | FEDERAL |
| CAMPOS, PEREZ/LILIA | CAPL690414MCCMRL09 | CAPL690414836 | BASE | ORDINARIA | 8 | 0414722040 | 19,614.70 | FEDERAL |
| CRISPIN, LOPEZ/FRANCISCA YASMIN | CILF690508MCCRPR09 | CILF690508KA2 | BASE | ORDINARIA | 8 | 0414722040 | 23,628.60 | FEDERAL |
| DENIS, DELGADO/ALINA KRISTELL | DEDA861225MTCNLL01 | DEDA86122531A | BASE | ORDINARIA | 8 | 0414722040 | 19,539.70 | FEDERAL |
| DE DIOS, BERZUNZA/ALICIA DEL CARMEN | DIBA830816MCCSRL09 | DIBA830816EQ5 | BASE | ORDINARIA | 8 | 0414722040 | 19,539.70 | FEDERAL |
| DOMINGUEZ, HERNANDEZ/JEREMIAS | DOHJ700918HCCMRR07 | DOHJ700918BT7 | BASE | ORDINARIA | 8 | 0414722040 | 13,688.50 | FEDERAL |
| DUARTE, GUILLEN/GUADALUPE DEL CARMEN | DUGG710920MCCRLD08 | DUGG7109209B6 | CONFIANZA | ORDINARIA | 8 | 0414722040 | 45,720.00 | FEDERAL |
| EK, BARRERA/CARLOS ENRIQUE | EXBC530913HCCKRR01 | EBCA530913116 | BASE | ORDINARIA | 8 | 0414722040 | 13,568.00 | FEDERAL |
| ESTRELLA, CELIS/FREDDY JOAQUIN | EECF650816HYNSLR00 | EECF650816S36 | BASE | ORDINARIA | 8 | 0414722040 | 43,003.80 | FEDERAL |
| ESTRELLA, LUGO/JOSE MARTIN | EELM650626HYNSGR03 | EELM650626U33 | BASE | ORDINARIA | 8 | 0414722040 | 43,003.80 | FEDERAL |



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| ESQUIVEL,MURRIETA/HUGO | EUMH850126HCCSRG05 | EUMH850126P97 | BASE | ORDINARIA | 8 | 0414722040 | 14,301.00 | FEDERAL |
| ESQUIVEL,MURRIETA/TAIDE | EUMT741018MCCSRD07 | EUMT741018CM5 | BASE | ORDINARIA | 8 | 0414722040 | 19,614.70 | FEDERAL |
| FLORES,VARGAS/GUADALUPE DE JESUS | FOVG671218HCCLRD12 | FOVG671218FYA | BASE | ORDINARIA | 8 | 0414722040 | 17,963.60 | FEDERAL |
| DE LA FUENTE,ARIAS/ESTRELLA | FUAE780811MTCNRS02 | FUAE780811FE4 | BASE | ORDINARIA | 8 | 0414722040 | 19,564.70 | FEDERAL |
| GARRIDO,ALEJANDRO/GUSTAVO SALVADOR | GAAG850221HTCRLS05 | GAAG850221EH2 | BASE | ORDINARIA | 8 | 0414722040 | 16,613.66 | FEDERAL |
| GARCIA,JIMENEZ/VENANCIO | GAJV610601HOCRMN06 | GAJV610601NP9 | BASE | ORDINARIA | 8 | 0414722040 | 43,003.80 | FEDERAL |
| GONZALEZ,JUAREZ/JOSE GILBERTO | GOJG701120HCCNRL00 | GOJG701120FB4 | BASE | ORDINARIA | 8 | 0414722040 | 13,568.00 | FEDERAL |
| GOMEZ,LOEZA/SERGIO RENAN | GOLS711220HCCMZR01 | GOLS711220FU7 | BASE | ORDINARIA | 8 | 0414722040 | 13,573.50 | FEDERAL |
| GONZALEZ,URBINA/JOSE ALBERTO | GOUA890617HTCNRL05 | GOUA890617TE7 | BASE | ORDINARIA | 8 | 0414722040 | 19,439.70 | FEDERAL |
| GUZMAN,PERALTA/FRANCISCO ALEX | GUPF781204HCCZRR04 | GUPF781204R38 | BASE | ORDINARIA | 8 | 0414722040 | 27,894.70 | FEDERAL |
| HERNANDEZ,ESCOBAR/EDITH | HEEE740111MOCRSD04 | HEEE740111QY2 | BASE | ORDINARIA | 8 | 0414722040 | 19,614.70 | FEDERAL |
| HERNANDEZ,MATEO/CRISANTO | HEMC900426HCCRTR04 | HEMC900426710 | BASE | ORDINARIA | 8 | 0414722040 | 19,439.70 | FEDERAL |
| JARAMILLO,ALBA/ROCIO | JAAR711220MCCRLC01 | JAAR711220PV2 | BASE | ORDINARIA | 8 | 0414722040 | 13,686.50 | FEDERAL |
| JIMENEZ,HERNANDEZ/ELOISA | JIHE691120MTCMRL03 | JIHE691120EM9 | BASE | ORDINARIA | 8 | 0414722040 | 19,614.70 | FEDERAL |
| JIMENEZ,IC/ERIKA IRENE | JIIIE851017MCCMCR08 | JIIIE851017RM8 | BASE | ORDINARIA | 8 | 0414722040 | 27,894.70 | FEDERAL |
| JIMENEZ,ROJAS/GUADALUPE | JIRG760801MCSMJD02 | JIRG760801MN4 | BASE | ORDINARIA | 8 | 0414722040 | 19,614.70 | FEDERAL |
| LAGUNA,MAZARIEGO/DOMINGA | LAMD671028MTCGZM08 | LAMD671028V38 | BASE | ORDINARIA | 8 | 0414722040 | 19,614.70 | FEDERAL |
| LOPEZ,CRUZ/ROSA ELENA | LOCR730805MCCPRS04 | LOCR7308052QA | BASE | ORDINARIA | 8 | 0414722040 | 13,686.50 | FEDERAL |
| MARTINEZ,MONTROYA/MARLENE DEL CARMEN | MAMM750813MCCNR06 | MAMM750813424 | BASE | ORDINARIA | 8 | 0414722040 | 27,969.70 | FEDERAL |
| MAY,PEREZ/VICTOR GUSTAVO | MAPV760629HTCYRC04 | MAPV760629HN7 | BASE | ORDINARIA | 8 | 0414722040 | 16,788.66 | FEDERAL |
| MEZA,DE LOS SANTOS/RODRIGO | MESR710621HCSZND01 | MESR710621BX1 | BASE | ORDINARIA | 8 | 0414722040 | 34,956.90 | FEDERAL |



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| MIS, JIMENEZ/JOSE ALFREDO | MIJA861223HCCSML05 | MIJA861223PR5 | BASE | ORDINARIA | 8 | 0414722040 | 19,539.70 | FEDERAL |
| MISS, SALAS/SONIA | MISS641121MTCSLN05 | MISS641121UR2 | BASE | ORDINARIA | 8 | 0414722040 | 19,614.70 | FEDERAL |
| MORALES, GONZALEZ/ELVIRA | MOGE780101MCCRNL04 | MOGE780101GM2 | BASE | ORDINARIA | 8 | 0414722040 | 23,603.60 | FEDERAL |
| OVANDO, GONZALEZ/TABITA | OAGT800927MCCVNB03 | OAGT800927RK1 | BASE | ORDINARIA | 8 | 0414722040 | 27,894.70 | FEDERAL |
| ORTEGA, OSORIO/NELY YAMILETH | OEON900405MOCRL00 | OEON900405840 | BASE | ORDINARIA | 8 | 0414722040 | 19,439.70 | FEDERAL |
| PEREYRA, ENSEÑAT/LAURA BEATRIZ | PEEL880128MCCRNR08 | PEEL8801284P4 | CONFIANZA | ORDINARIA | 8 | 0414722040 | 34,166.00 | FEDERAL |
| PEREZ, LOPEZ/BELLA LUZ | PELB861106MCCRPL15 | PELB861106SGA | BASE | ORDINARIA | 8 | 0414722040 | 26,562.00 | FEDERAL |
| PINTO, CHAN/VIRGINIA DEL CARMEN | PICV730630MCCNHR02 | PICV730630U14 | BASE | ORDINARIA | 8 | 0414722040 | 18,442.60 | FEDERAL |
| POOT, MENDEZ/CONCEPCION DEL CARMEN | POMC541116MCCTNN03 | POMC541116F10 | BASE | ORDINARIA | 8 | 0414722040 | 23,603.60 | FEDERAL |
| RODRIGUEZ, CHAN/ROGELIO | ROCR720905HCCDHG08 | ROCR720905JB1 | BASE | ORDINARIA | 8 | 0414722040 | 13,573.50 | FEDERAL |
| ROQUIS, MARTINEZ/ROSALIA | ROMR670115MCCQRS02 | ROMR670115578 | BASE | ORDINARIA | 8 | 0414722040 | 13,686.50 | FEDERAL |
| SUCHITE, LOPEZ/PEDRO | SULP900629HCCCPD07 | SULP900629KHA | BASE | ORDINARIA | 8 | 0414722040 | 19,539.70 | FEDERAL |
| TEJEDA, SANORES/CONSUELO DEL CARMEN | TESC720908MCCJNN05 | TESC720908Q43 | BASE | ORDINARIA | 8 | 0414722040 | 27,969.70 | FEDERAL |
| VAZQUEZ, GARCIA/ANA MARIA | VXGA870808MVZZRN00 | VAGA870808119 | BASE | ORDINARIA | 8 | 0414722040 | 19,439.70 | FEDERAL |
| VERA, CRUZ/HECTURVIDE | VECH901126HCCRRC06 | VECH9011265A7 | BASE | ORDINARIA | 8 | 0414722040 | 19,439.70 | FEDERAL |
| VIEYRA, MARTINEZ/MARCO ANTONIO | VIMM651228HDFYRR03 | VIMM651228NE7 | BASE | ORDINARIA | 8 | 0414722040 | 35,031.90 | FEDERAL |
| ZAVALA, GARCIA/MARIA GUADALUPE | ZAGG930529MCCVRD02 | ZAGG930529V33 | BASE | ORDINARIA | 8 | 0414722040 | 19,439.70 | FEDERAL |
| ALVAREZ, VILLEGAS/FRANCISCO | AAVF501004HTCLLR04 | AAVF5010049X9 | BASE | ORDINARIA | 8 | 0414722043 | 17,107.60 | FEDERAL |
| ALEJOS, MARIN/VIANEY YOLANDA | AEMV810809MCCLRN08 | AEMV8108096V5 | CONFIANZA | ORDINARIA | 8 | 0414722043 | 16,694.00 | FEDERAL |
| BALDERAS, FERNANDEZ/TERESA DEL JESUS | BAFT721018MCCLRR01 | BAFT721018R35 | BASE | ORDINARIA | 8 | 0414722043 | 26,239.70 | FEDERAL |
| CHE, CAAMAL/FRANCISCO NEMESIO | CECF771004HCCHMR03 | CECF771004M19 | BASE | ORDINARIA | 8 | 0414722043 | 15,899.20 | FEDERAL |



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| GAMA, RODRIGUEZ/ERNESTO | GARE610924HMCMDR04 | GARE610924C89 | BASE | ORDINARIA | 8 | 0414722043 | 35,006.90 | FEDERAL |
| MARIN, ESPINOSA/EDGAR RENE | MAEE810529HCCRS02 | MAEE8105294W1 | BASE | ORDINARIA | 8 | 0414722043 | 15,874.20 | FEDERAL |
| MISS, SALAS/ROSA ELVIRA | MISR600605MTCCLS05 | MISR600605A88 | BASE | ORDINARIA | 8 | 0414722043 | 21,067.90 | FEDERAL |
| NAAL, CORREA/PERLA ELENA | NACP650301MCCLRR00 | NACP6503018X4 | BASE | ORDINARIA | 8 | 0414722043 | 18,013.60 | FEDERAL |
| PEREZ, MUÑOZ/RAMON DEL JESUS | PEMR650625HCCRXM24 | PEMR650625KV8 | BASE | ORDINARIA | 8 | 0414722043 | 17,107.60 | FEDERAL |
| RAMIREZ, LOPEZ/MARIA GUADALUPE | RALG680414MCCMPD07 | RALG680414953 | BASE | ORDINARIA | 8 | 0414722043 | 34,251.70 | FEDERAL |
| SULU, MAYO/MARIA ASUNCION TRINIDAD | SUMA570227MCCLYS09 | SUMA5702276F8 | BASE | ORDINARIA | 8 | 0414722043 | 23,653.60 | FEDERAL |
| TUZ, TINAL/MARIO ANDRES | TUTM890829HCCZNR07 | TUTM890829JS7 | BASE | ORDINARIA | 8 | 0414722043 | 15,208.20 | FEDERAL |
| VAZQUEZ, ZALAZAR/OLIVERO | VAZO481013HTCZLL09 | VASO481013SU8 | BASE | ORDINARIA | 8 | 0414722043 | 17,569.80 | FEDERAL |
| GOMEZ, ORTIZ/ABIGAIL | GOOA771221MVZMRB04 | GOOA771221V29 | BASE | ORDINARIA | 8 | 0414722048 | 22,698.80 | FEDERAL |
| GONZALEZ, LAGUNES/ENEYDA | GOLE841108MCCNGN02 | GOLE8411087T2 | BASE | ORDINARIA | 7 | 0414722051 | 11,666.66 | FEDERAL |
| GOMEZ, PEREZ/ANA GUADALUPE | GOPA841222MCCMRN02 | GOPA8412228Q9 | BASE | ORDINARIA | 7 | 0414722051 | 11,509.16 | FEDERAL |
| CHAN, CANCHE/MARIA CECILIA | CACC701001MCCHNC08 | CACC701001SL6 | BASE | ORDINARIA | 8 | 0414722051 | 19,614.70 | FEDERAL |
| CAN, CAUICH/MERCEDES DE LOS ANGELES | CACM740824MCCNCR09 | CACM740824UF4 | BASE | ORDINARIA | 8 | 0414722051 | 19,614.70 | FEDERAL |
| COX, CAAMAL/SONIA GUADALUPE | COCS760307MCCXMN01 | COCS760307AB2 | BASE | ORDINARIA | 8 | 0414722051 | 19,614.70 | FEDERAL |
| DZUL, MAS/HILDA MARIA | DUMH720412MCCZSL05 | DUMH720412TY3 | BASE | ORDINARIA | 8 | 0414722051 | 19,614.70 | FEDERAL |
| ESCOBAR, GONZALEZ/ALEJANDRO SOTERO | EOGA670421HPLSNL05 | EOGA670421JW5 | BASE | ORDINARIA | 8 | 0414722051 | 34,956.90 | FEDERAL |
| FERRAL, JIMENEZ/YESENIA CRYSTELL | FEJY930115MTCRMS09 | FEJY930115S50 | BASE | ORDINARIA | 8 | 0414722051 | 18,567.00 | FEDERAL |
| GRIFALDO, MARTINEZ/YOLANDA | GIMY680308MCCRRL09 | GIMY680308IS2 | BASE | ORDINARIA | 8 | 0414722051 | 23,653.60 | FEDERAL |
| GUTIERREZ, VELAZQUEZ/LUIS ENRIQUE | GUVL690725HDFTL07 | GUVL690725I10 | BASE | ORDINARIA | 8 | 0414722051 | 12,794.00 | FEDERAL |
| HERRERA, CHAN/RITA MARIA | HECR630713MCCRHT07 | HECR630713TW6 | BASE | ORDINARIA | 8 | 0414722051 | 19,614.70 | FEDERAL |

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| JAVIER,JIMENEZ/NORMA LETICIA | JAJN740210MQRVMR02 | JAJN740210KG2 | BASE | ORDINARIA | 8 | 0414722051 | 19,614.70 | FEDERAL |
| JIMENEZ,RODRIGUEZ/MARIA DEL ROSARIO | JIRR581230MCCMDS05 | JIRR581230SUA | BASE | ORDINARIA | 8 | 0414722051 | 19,639.70 | FEDERAL |
| LINDERO,CAMPOS/ROBERTO | LICR701105HDFNMB05 | LICR701105917 | BASE | ORDINARIA | 8 | 0414722051 | 35,006.90 | FEDERAL |
| MAZARIEGOS,AVENDAÑO/MARIA GUADALUPE | MAAG731212MCSZVD04 | MAAG7312127S6 | BASE | ORDINARIA | 8 | 0414722051 | 22,698.80 | FEDERAL |
| MORALES,BAUTISTA/LORENZO ABIMAEI | MOBL840528HCCRTR01 | MOBL8405287E2 | BASE | ORDINARIA | 8 | 0414722051 | 15,874.20 | FEDERAL |
| NAH,VARGAS/IVONNE ELENA | NAVI730817MYNHRV04 | NAVI730817D16 | BASE | ORDINARIA | 8 | 0414722051 | 27,969.70 | FEDERAL |
| PEÑA,ARJONA/GLORIA ROSELVY | PEAG790414MCCXRL02 | PEAG790414MD8 | BASE | ORDINARIA | 8 | 0414722051 | 12,959.00 | FEDERAL |
| PEREZ,GOMEZ/JUVENTINO ARTEMIO | PEGJ670105HOCRMV05 | PEGJ6701052Z3 | BASE | ORDINARIA | 8 | 0414722051 | 35,006.90 | FEDERAL |
| PEREZ,LOPEZ/MARIANA ALEJANDRA | PELM910926MCCRPR14 | PELM910926M26 | BASE | ORDINARIA | 8 | 0414722051 | 19,439.70 | FEDERAL |
| RODRIGUEZ,AKE/LUIS ANTONIO | ROAL800928HCCDKS09 | ROAL8009281A2 | BASE | ORDINARIA | 8 | 0414722051 | 15,899.20 | FEDERAL |
| ROSADO,MOGUEL/KARLA DOLORES | ROMK741022MCCSGR04 | ROMK741022FV7 | BASE | ORDINARIA | 8 | 0414722051 | 22,623.80 | FEDERAL |
| SECA,EUAN/ABRAHAM MIGUEL | SEEA860305HCCCNB01 | SEEA860305RB4 | BASE | ORDINARIA | 8 | 0414722051 | 34,831.90 | FEDERAL |
| SIMA,NAAL/FATIMA DEL ROSARIO | SINF761025MCCMLT00 | SINF761025R11 | BASE | ORDINARIA | 8 | 0414722051 | 26,264.70 | FEDERAL |
| TORRES,LINARES/ALIDA | TOLA630314MGRRL14 | TOLA630314BZ0 | BASE | ORDINARIA | 8 | 0414722051 | 19,614.70 | FEDERAL |
| UICAB,AKE/NANCI DEL SOCORRO | UIAN741204MCCCKN00 | UIAN741204F69 | BASE | ORDINARIA | 8 | 0414722051 | 21,017.90 | FEDERAL |
| CHABLE,RAMIREZ/TERESA DE JESUS | CART760209MCCHMR08 | CART7602099F0 | BASE | ORDINARIA | 8 | 0414722062 | 24,322.10 | FEDERAL |
| NOTARIO,ROBINSON/NANCY | NORN841004MTCTBN05 | NORN8410049W7 | BASE | ORDINARIA | 8 | 0414722062 | 19,917.00 | FEDERAL |
| ALCOCER,CHAN/WILLIAN DEL JESUS | AOCW740806HCCLHL08 | AOCW740806PFA | BASE | ORDINARIA | 8 | 0414722073 | 15,899.20 | FEDERAL |
| CAUICH,KANTUN/EDIL ABRAHAM | CAKE830812HCCND04 | CAKE830812654 | BASE | ORDINARIA | 8 | 0414722073 | 15,774.20 | FEDERAL |
| COUOH,CANUL/MILDRE DEL ROSARIO | COCM740921MCCHNL07 | COCM740921VA2 | BASE | ORDINARIA | 8 | 0414722073 | 15,774.20 | FEDERAL |
| GARCIA,HIDALGO/GILBERTO RUBI | GAHG670809HCSRDL07 | GAHG670809MD7 | BASE | ORDINARIA | 8 | 0414722073 | 17,107.60 | FEDERAL |



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| GARCIA,RIVERA/FREDDY ALBERTO | GARF881105HCCRVR01 | GARF881105VEA | BASE | ORDINARIA | 8 | 0414722073 | 15,874.20 | FEDERAL |
| MARTINEZ,CAHUICH/BLANCA ESTELA | MACB840310MCCRHL07 | MACB840310BB6 | BASE | ORDINARIA | 8 | 0414722073 | 15,108.20 | FEDERAL |
| PERALTA,NOTARIO/ERIC | PXNE830121HTCRTR03 | PENX830121I15 | BASE | ORDINARIA | 8 | 0414722073 | 15,874.20 | FEDERAL |
| PEREZ,RODRIGUEZ/ERIK EDWAR | PERE851210HCCRDR07 | PERE851210M34 | BASE | ORDINARIA | 8 | 0414722073 | 15,874.20 | FEDERAL |
| REQUENA,JIMENEZ/LAZARO | REJL650504HCCQMZ06 | REJL6505048E1 | BASE | ORDINARIA | 8 | 0414722073 | 15,899.20 | FEDERAL |
| SUCHITE,LIZCANO/ROBERTO | SULR550607HCSCZB00 | SULR550607FU2 | BASE | ORDINARIA | 8 | 0414722073 | 47,436.90 | FEDERAL |
| VALDIVIA,MAGAÑA/JULIA | VAMJ860709MTCLGL17 | VAMJ860709FV1 | BASE | ORDINARIA | 8 | 0414722073 | 15,899.20 | FEDERAL |
| ORTEGON,BALAM/BOGAR ELIEZER | OEBB711122HCCRLG13 | OEBB711122FF1 | BASE | ORDINARIA | 8 | 0414722083 | 24,322.10 | FEDERAL |
| GARCIA,GARCIA/NORMA | GAGN700316MCCROR08 | GAGN700316TW1 | BASE | ORDINARIA | 8 | 0414722093 | 24,322.10 | FEDERAL |
| PONCE,ZAVALA/RODOLFO | POZR581123HCCNVD03 | POZR581123BZA | BASE | ORDINARIA | 8 | 0414722103 | 47,436.90 | FEDERAL |
| PEREZ,SANSORES/BEATRIZ DEL CARMEN | PESB620713MCCRNT07 | PESB620713LT1 | BASE | ORDINARIA | 8 | 0414722113 | 19,639.70 | FEDERAL |
| COB,CHAN/LEIDY ABIGAIL | COCL801009MCCBHD03 | COCL801009N16 | BASE | ORDINARIA | 8 | 0414722132 | 19,614.70 | FEDERAL |
| COBOS,HUICAB/BEATRIZ DEL CARMEN | COHB760905MCCBCT07 | COHB760905JC4 | BASE | ORDINARIA | 8 | 0414722142 | 30,019.90 | FEDERAL |
| HERNANDEZ,REYES/GONZALO | HERG631102HCCRYN03 | HERG631102P51 | BASE | ORDINARIA | 8 | 0414722142 | 24,322.10 | FEDERAL |
| ALMANZA,BAUTISTA/EDITH | AABE721014MCCLTD14 | AABE72101484A | BASE | ORDINARIA | 8 | 0414722153 | 24,322.10 | FEDERAL |
| PEREZ,ARCOS/MIREYA | PEAM740219MTCRRR07 | PEAM740219NB3 | BASE | ORDINARIA | 8 | 0414722163 | 24,322.10 | FEDERAL |
| CRUZ,JIMENEZ/LORENA | CUJL710503MCCRM01 | CUJL710503RE5 | BASE | ORDINARIA | 8 | 0414722173 | 24,322.10 | FEDERAL |
| JIMENEZ,BARREDA/JOSE SACHIEL | JIBS871030HCCMRC06 | JIBS8710302M4 | BASE | ORDINARIA | 8 | 0414722173 | 33,279.00 | FEDERAL |
| PEREZ,RODRIGUEZ/ERIC NABOR | PERE930603HCCRDR00 | PERE930603H16 | BASE | ORDINARIA | 8 | 0414722173 | 18,567.00 | FEDERAL |
| CHULINES,CABALLERO/CARMEN MARIBEL | CUCC840329MCCHBR02 | CUCC840329RQ3 | CONFIANZA | ORDINARIA | 8 | 0414723003 | 25,719.78 | FEDERAL |
| ARANA,ANDRADE/KARLA DEL CARMEN | AAAK741103MCCRN02 | AAAK741103FW1 | BASE | ORDINARIA | 7 | 0414723003 | 11,371.00 | FEDERAL |



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| ARCOS, AMORES/MARTHA PATRICIA | AOAM670323MCCRMR06 | AOAM670323HJ2 | BASE | ORDINARIA | 7 | 0414723003 | 13,133.00 | FEDERAL |
| AGUILAR, GARCIA/JESUS ALBERTO | AUGJ810520HCCGRS01 | AUGJ8105205R8 | BASE | ORDINARIA | 7 | 0414723003 | 11,095.00 | FEDERAL |
| AGUILAR, RODRIGUEZ/OSCAR | AURO630502HCCGDS03 | AURO630502IX0 | BASE | ORDINARIA | 7 | 0414723003 | 12,741.00 | FEDERAL |
| FERIA, PALACIOS/ANASTACIA DEL R. | FEP750415MCSRLN07 | FEP7504157SA | BASE | ORDINARIA | 7 | 0414723003 | 11,274.00 | FEDERAL |
| GONZALEZ, LANDEROS/MARTHA PATRICIA | GOLM660906MCCNRR03 | GOLM660906TZ8 | BASE | ORDINARIA | 7 | 0414723003 | 12,741.00 | FEDERAL |
| GUERRERO, SOLIS/ROSARIO DEL CARMEN | GUSR691123MCCRLS07 | GUSR691123CQ0 | BASE | ORDINARIA | 7 | 0414723003 | 11,446.00 | FEDERAL |
| HERNANDEZ, GARCIA/NICOLAS | HEGN650910HCCRRC07 | HEGN650910RV4 | BASE | ORDINARIA | 7 | 0414723003 | 14,281.00 | FEDERAL |
| PECH, AGUILAR/RAYMUNDO DE JESUS | PEAR660317HCCCGY05 | PEAR660317IC6 | BASE | ORDINARIA | 7 | 0414723003 | 13,133.00 | FEDERAL |
| PEREZ, SANSORES/ANGEL | PESA491001HCCRNN03 | PESA491001F6A | BASE | ORDINARIA | 7 | 0414723003 | 13,293.80 | FEDERAL |
| SANCHEZ, HERRERA/RAUL ALEJANDRO | SAHR800728HCCNRL03 | SAHR800728T6A | BASE | ORDINARIA | 7 | 0414723003 | 11,095.00 | FEDERAL |
| TORRES, CAMARA/SOLEDADE DEL CARMEN | TOCS620128MTCRML06 | TOCS620128AJ0 | BASE | ORDINARIA | 7 | 0414723003 | 12,741.00 | FEDERAL |
| AMADOR, SOLIS/MARIA ELENA | AASE670615MCCMLL01 | AASE670615AU7 | BASE | ORDINARIA | 8 | 0414723003 | 16,660.40 | FEDERAL |
| AGUSTIN, RIVERO/JUAN CARLOS | AURJ750624HYNGVN09 | AURJ750624KV9 | BASE | ORDINARIA | 8 | 0414723003 | 15,899.20 | FEDERAL |
| CASTILLO, CONCHA/CRISTIAN HIRAM | CACC830903HCCSNR02 | CACC830903L30 | CONFIANZA | ORDINARIA | 8 | 0414723003 | 35,414.00 | FEDERAL |
| CHAVEZ, MALDONADO/ISABEL DEL CARMEN | CAMI750731MCCHLS05 | CAMI750731GS0 | CONFIANZA | ORDINARIA | 8 | 0414723003 | 13,277.00 | FEDERAL |
| CAAMAL, QUINTANA/MERCEDES GABRIELA | CAQM750924MCCMNR06 | CAQM750924EL7 | BASE | ORDINARIA | 8 | 0414723003 | 15,774.20 | FEDERAL |
| CENTENO, LOPEZ/FRANCISCO | CELF650523HTCNPR03 | CELF650523538 | CONFIANZA | ORDINARIA | 8 | 0414723003 | 24,274.00 | FEDERAL |
| DAMAS, PECH/JORGE | DAPJ661008HCSMCR03 | DAPJ661008TH4 | CONFIANZA | ORDINARIA | 8 | 0414723003 | 31,857.00 | FEDERAL |
| DOMINGUEZ, PANIAGUA/FLORENTINA | DOPF800715MCCMNL09 | DOPF800715B44 | BASE | ORDINARIA | 8 | 0414723003 | 15,899.20 | FEDERAL |
| ESPINOSA, PECH/MARIA DEL SOCORRO | EIPS490220MCCSCC05 | EIPM490220FI7 | BASE | ORDINARIA | 8 | 0414723003 | 13,623.50 | FEDERAL |
| EUAN, LOPEZ/KECSUNE DEL CARMEN | EULK790421MCCNPC00 | EULK790421482 | BASE | ORDINARIA | 8 | 0414723003 | 19,439.70 | FEDERAL |

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| GARCIA,CERVERA/CARLOS ENRIQUE | GACC680804HCCRRR00 | GACC680804D61 | CONFIANZA | ORDINARIA | 8 | 0414723003 | 16,794.00 | FEDERAL |
| GOMEZ,LANDERO/TERESA | GOLT541003MTCMNR06 | GOLT541003EHA | BASE | ORDINARIA | 8 | 0414723003 | 13,598.50 | FEDERAL |
| LUGO,ORTEGA/ROBERTO | LUOR630603HVZGRB08 | LUOR630603PH3 | BASE | ORDINARIA | 8 | 0414723003 | 17,107.60 | FEDERAL |
| MONGEOTE,AVILEZ/ENRIQUE EFRAIN | MOAE780120HCCNVN02 | MOAE780120T17 | BASE | ORDINARIA | 8 | 0414723003 | 15,899.20 | FEDERAL |
| MORALES,ASCENCIO/GUSTAVO | MOAG620108HCCRSS19 | MOAG620108MV6 | BASE | ORDINARIA | 8 | 0414723003 | 33,479.00 | FEDERAL |
| PARRA,ORDOÑEZ/JONATHAN | PAOJ850215HVZRRN06 | PAOJ850215TZ9 | CONFIANZA | ORDINARIA | 8 | 0414723003 | 31,682.00 | FEDERAL |
| PECH,BALAM/CARLOS MANUEL | PEBC841006HCCCLR08 | PEBC841006SBA | BASE | ORDINARIA | 8 | 0414723003 | 15,874.20 | FEDERAL |
| PECH,JUAREZ/BLANCA ESTHER | PEJB781003MCCCRL15 | PEJB781003DZ7 | CONFIANZA | ORDINARIA | 8 | 0414723003 | 16,769.00 | FEDERAL |
| QUINTAL,ORDOÑEZ/JOSE ALVARO FABIAN | QUOA800120HCCNRL02 | QUOA800120HQ7 | CONFIANZA | ORDINARIA | 8 | 0414723003 | 16,719.00 | FEDERAL |
| RAMON,PALMER/MARCO ANTONIO | RAPM701021HCCMLR01 | RAPM7010217J0 | BASE | ORDINARIA | 8 | 0414723003 | 33,454.00 | FEDERAL |
| REYES,CONTRERAS/RODRIGO | RECR510424HCCYND05 | RECR510424TN5 | CONFIANZA | ORDINARIA | 8 | 0414723003 | 20,944.00 | FEDERAL |
| RIVERO,PALMER/MANUEL JESUS | RIPM890824HCCVLN06 | RIPM890824DWA | BASE | ORDINARIA | 8 | 0414723003 | 15,108.20 | FEDERAL |
| SANCHEZ,HERNANDEZ/LUIS ENRIQUE | SAHL801210HCCNRS09 | SAHL801210PS7 | CONFIANZA | ORDINARIA | 8 | 0414723003 | 31,682.00 | FEDERAL |
| SANSORES,LARA/ROMAN JESUS | SALR781209HYNNRM03 | SALR781209LXA | BASE | ORDINARIA | 8 | 0414723003 | 17,469.80 | FEDERAL |
| VAZQUEZ,VERA/JUAN PABLO | VAVJ790126HCCZRN04 | VAVJ790126RS2 | BASE | ORDINARIA | 8 | 0414723003 | 15,874.20 | FEDERAL |
| ZARATE,MUNIVE/ELZA | ZAME710319MTLRNL08 | ZAME7103198Y5 | BASE | ORDINARIA | 8 | 0414723003 | 35,006.90 | FEDERAL |
| ASTUDILLO,CEBALLOS/NABILA LAYDA | AUCN860925MCCSBB08 | AUCN860925MX8 | CONFIANZA | ORDINARIA | 8 | 0414723013 | 29,255.44 | FEDERAL |
| VERDEJO,BALLINA/EUGENIO | VEBE740707HCCRLG06 | VEBE740707HP9 | CONFIANZA | ORDINARIA | 8 | 0414723013 | 40,499.12 | FEDERAL |
| ARREGOITA,ESPINOSA/DEMETRIO | AEED630730HCCRSM09 | AEED630730LA3 | BASE | ORDINARIA | 7 | 0414723013 | 11,904.50 | FEDERAL |
| AGUILAR,JIMENEZ/SANTO | AUJS740411HTCGMN06 | AUJS740411FE8 | BASE | ORDINARIA | 7 | 0414723013 | 12,307.30 | FEDERAL |
| AGUILAR,OCHOA/JENNY FABIOLA | AUOJ840513MTCGCN07 | AUOJ8405134I0 | BASE | ORDINARIA | 7 | 0414723013 | 11,609.16 | FEDERAL |



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| BLAS,/GAUDENCIO | BAXG540122HVZLXD01 | BAGA540122ML0 | BASE | ORDINARIA | 7 | 0414723013 | 12,088.50 | FEDERAL |
| CORDERO,BENITEZ/EZEQUIEL | COBE820411HCCRNZ00 | COBE8204116R1 | BASE | ORDINARIA | 7 | 0414723013 | 11,766.80 | FEDERAL |
| DIONICIO,SALAZAR/TERESA | DIST760210MCCNLR03 | DIST760210NM9 | BASE | ORDINARIA | 7 | 0414723013 | 11,941.80 | FEDERAL |
| ESPINOSA,CABRERA/MAGDIEL | EICM720924HCCSBG02 | EICM720924JX0 | BASE | ORDINARIA | 7 | 0414723013 | 12,332.30 | FEDERAL |
| FERIA,PALACIOS/ELIZABETH | FEPE781103MCSRL03 | FEPE781103UD7 | BASE | ORDINARIA | 7 | 0414723013 | 11,841.66 | FEDERAL |
| GRANIEL,CERVERA/HECTOR EDUARDO | GACH520618HCCRRC01 | GACH5206188P7 | BASE | ORDINARIA | 7 | 0414723013 | 11,929.50 | FEDERAL |
| GOMEZ,KEB/DELFINA DE LOS ANGELES | GOKD751001MCCMBL09 | GOKD7510012S9 | BASE | ORDINARIA | 7 | 0414723013 | 11,841.66 | FEDERAL |
| GOMEZ,VERA/KARINA ELOISA | GOVK700727MCCMRR17 | GOVK7007274G7 | BASE | ORDINARIA | 7 | 0414723013 | 12,332.30 | FEDERAL |
| GOMEZ,VERAWILLIAM JESUS | GOVW821229HCCMRL00 | GOVW821229298 | BASE | ORDINARIA | 7 | 0414723013 | 11,509.16 | FEDERAL |
| JIMENEZ,POOT/CARLOS GILBERTO | JIPC670204HCCMTR07 | JIPC670204BC3 | BASE | ORDINARIA | 7 | 0414723013 | 12,357.32 | FEDERAL |
| MALDONADO,/MARIA CANDELARIA | MAXC650831MTCLXN06 | MACA650831A4A | BASE | ORDINARIA | 7 | 0414723013 | 13,243.80 | FEDERAL |
| MALDONADO,SANTANA/MARLENE DEL SAGRARIO | MASM830222MYNLR09 | MASM8302223E3 | BASE | ORDINARIA | 7 | 0414723013 | 11,866.80 | FEDERAL |
| MONCIBAIS,CUEVAS/ABEL | MOCA620925HNLNVB04 | MOCA620925NC2 | BASE | ORDINARIA | 7 | 0414723013 | 11,941.80 | FEDERAL |
| MOO,CANUL/ESTELA DEL SOCORRO | MOCE721112MCCXNS01 | MOCE7211126S6 | BASE | ORDINARIA | 7 | 0414723013 | 13,293.80 | FEDERAL |
| REJON,ARCOS/ALEJANDRA NOEMI | REAA920908MCCJRL03 | REAA920908RZ8 | BASE | ORDINARIA | 7 | 0414723013 | 13,068.80 | FEDERAL |
| REYES,MALDONADO/CONSUELO DEL ROSARIO | REMC700524MCCYLN07 | REMC7005241Y3 | BASE | ORDINARIA | 7 | 0414723013 | 11,966.80 | FEDERAL |
| RIVERA,SUAREZ/FELICITOS DEL JESUS | RISF641015HCCVRL01 | RISF641015ML1 | BASE | ORDINARIA | 7 | 0414723013 | 11,941.80 | FEDERAL |
| SOLIS,COTO/MARCOS | SOCM670425HVZLTR02 | SOCM670425Q45 | BASE | ORDINARIA | 7 | 0414723013 | 12,307.32 | FEDERAL |
| VELUETA,HERRERA/GEISEL DEL CARMEN | VEHG640716MCCLRS01 | VEHG640716AB4 | BASE | ORDINARIA | 7 | 0414723013 | 11,966.80 | FEDERAL |
| VILLANUEVA,LOPEZ/ABELARDO DAVID | VILA750529HCCLPB09 | VILA750529NS7 | BASE | ORDINARIA | 7 | 0414723013 | 11,246.00 | FEDERAL |
| ZUBIETA,VERDEJO/RITA DE LOS ANGELES | ZUVR710929MCCBRT03 | ZUVR710929CD0 | BASE | ORDINARIA | 7 | 0414723013 | 12,741.00 | FEDERAL |



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|-------------------------------------|---------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| GOMEZ,VERA/CINTHIA LINET | GOVC770804MCCMRN09 | GOVC770804BA5 | BASE | ORDINARIA | 8 | 0414723013 | 11,771.00 | FEDERAL |
| MASS,PACHECO/CARLOS RAMON | MAPC721105HCCSCR07 | MAPC721105DG6 | BASE | ORDINARIA | 8 | 0414723013 | 12,598.50 | FEDERAL |
| MEX,JUSTINIANO/JULIO ANTONIO | MEJJ680815HCCXSL05 | MEJJ680815P35 | BASE | ORDINARIA | 8 | 0414723013 | 12,623.50 | FEDERAL |
| VARGAS,ESTRADA/FRANCISCO TRINIDAD | VAEF551023HTCRSR03 | VAEF5510233C3 | BASE | ORDINARIA | 8 | 0414723013 | 12,598.50 | FEDERAL |
| AVALOS,ISIDRO/JOSE RUBEN | AAIR680326HTCVSB00 | AAIR680326119 | BASE | ORDINARIA | 8 | 0414723013 | 43,028.80 | FEDERAL |
| ALBA,MANZANILLA/JAVIER ANTONIO | AAMJ780103HCCLNV08 | AAMJ780103BU2 | BASE | ORDINARIA | 8 | 0414723013 | 18,045.80 | FEDERAL |
| ALVAREZ,MONTIEL/MARIA MARGARITA | AAMM710417MTCLNR01 | AAMM7104179G3 | BASE | ORDINARIA | 8 | 0414723013 | 27,969.70 | FEDERAL |
| ACAL,RAMOS/JOSE GUADALUPE | AARG591212HCCCMD04 | AARG5912124NA | BASE | ORDINARIA | 8 | 0414723013 | 18,467.60 | FEDERAL |
| ALBA,DE LA ROSA/RAFAEL | AARR800106HCCLSF07 | AARR800106669 | BASE | ORDINARIA | 8 | 0414723013 | 17,788.60 | FEDERAL |
| ALEJANDRO,CEFERINO/SILVIA | AEC5700802MTCLFL05 | AEC570080227A | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| ARREGOITA,ESPINOZA/MARIA DE LA PAZ | AEEP690222MCCRSZ19 | AEEP690222NM9 | BASE | ORDINARIA | 8 | 0414723013 | 19,664.70 | FEDERAL |
| AKE,POOT/JOSE SALVADOR | AEPS710903HCCKTL09 | AEPS710903116 | BASE | ORDINARIA | 8 | 0414723013 | 13,573.50 | FEDERAL |
| ALFONSO,GARRIDO/LOURDES MINERVA | AOGL821121MCCLRR01 | AOGL821121QS8 | CONFIANZA | ORDINARIA | 8 | 0414723013 | 20,901.00 | FEDERAL |
| ARCOS,LOPEZ/SARA DEL CARMEN | AOLS640716MCCRPR07 | AOLS640716V73 | BASE | ORDINARIA | 8 | 0414723013 | 30,400.90 | FEDERAL |
| ABURTO,DE LA CRUZ/GRISELDA | AUCG660107MCCBRR02 | AUCG6601079A2 | BASE | ORDINARIA | 8 | 0414723013 | 13,713.50 | FEDERAL |
| AGUILAR,GARCIA/ANA LUISA | AUGA640808MCCGRN08 | AUGA640808AN3 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| AGUILAR,JIMENEZ/ULDA MARIA | AUJU680916MTCGML04 | AUJU680916VA4 | BASE | ORDINARIA | 8 | 0414723013 | 33,807.90 | FEDERAL |
| BALAN,CARBALLO/MARIA DE LOS ANGELES | BXCA620720MCCLRN07 | BACA620720PJ4 | BASE | ORDINARIA | 8 | 0414723013 | 23,653.60 | FEDERAL |
| BASTARRACHEA,CANCHE/RICARDO ANTONIO | BACR610614HYNSNC09 | BACR6106144H7 | BASE | ORDINARIA | 8 | 0414723013 | 43,028.80 | FEDERAL |
| BALLINA,DIAZ/MARGARITA | BADM600710MCCLZR08 | BADM600710A88 | BASE | ORDINARIA | 8 | 0414723013 | 19,639.70 | FEDERAL |
| BARRIENTOS,RODRIGUEZ/ELENE | BARE750228MOCARDL09 | BARE750228CX7 | BASE | ORDINARIA | 8 | 0414723013 | 30,350.90 | FEDERAL |



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|---|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| BOJORQUEZ,OJEDA/NELCY DEL SOCORRO | BOON560625MYNJL00 | BOON560625SW5 | BASE | ORDINARIA | 8 | 0414723013 | 13,598.50 | FEDERAL |
| CANTARELL,ALEJANDRO/ANGELA DEL CARMEN | CAA581010MCCNLN08 | CAA581010IY6 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| CASTILLO,ARCOS/LUBIA DEL CARMEN | CAAL681212MCCSRB07 | CAAL6812122Y3 | BASE | ORDINARIA | 8 | 0414723013 | 34,276.70 | FEDERAL |
| CAJUN,BOLIVAR/JUAN RAMON | CABJ560518HCCJLN08 | CABJ560518A47 | BASE | ORDINARIA | 8 | 0414723013 | 43,028.80 | FEDERAL |
| CHAVEZ,CANUL/MIGUEL ANGEL | CACM630915HCCHNG08 | CACM630915K7A | BASE | ORDINARIA | 8 | 0414723013 | 13,623.50 | FEDERAL |
| CAUICH,ESTRELLA/LIGIA CONCEPCION | CAEL740222MYNCSG02 | CAEL740222PS1 | BASE | ORDINARIA | 8 | 0414723013 | 27,969.70 | FEDERAL |
| CARRILLO,ESPADAS/MIGUEL ANGEL | CAEM661010HCCRS00 | CAEM661010AS6 | BASE | ORDINARIA | 8 | 0414723013 | 30,375.90 | FEDERAL |
| CASTRO,IBARRA/ALFONSO JAVIER | CAIA710213HNLSBL01 | CAIA710213BT3 | BASE | ORDINARIA | 8 | 0414723013 | 42,828.80 | FEDERAL |
| CAMARENA,MONTEJO/ELIZABETH DE LOS ANGELES | CAME760412MCCMNL07 | CAME760412LK4 | BASE | ORDINARIA | 8 | 0414723013 | 13,518.00 | FEDERAL |
| CAUICH,ORTIZ/LUCIA GUADALUPE | CAOL681213MCCCR00 | CAOL681213J31 | BASE | ORDINARIA | 8 | 0414723013 | 30,375.90 | FEDERAL |
| CAN,PEREZ/VERONICA DEL ROSARIO | CAPV701103MCCNRR07 | CAPV701103CJ1 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| CANEPA,SAENZ/GLADYS EDUWIGES | CASG701003MCCNLL01 | CASG701003ED8 | BASE | ORDINARIA | 8 | 0414723013 | 19,539.70 | FEDERAL |
| CANEPA,ZETINA/LUIS FERNANDO | CAZL621012HCCNTS09 | CAZL621012DA3 | BASE | ORDINARIA | 8 | 0414723013 | 45,212.40 | FEDERAL |
| CHI,DIAZ/MARTHA LAURA | CIDM691004MCCHZR06 | CIDM6910042E6 | BASE | ORDINARIA | 8 | 0414723013 | 23,628.60 | FEDERAL |
| CICLER,GARCIA/RUBEN | CIGR550725HCCCRB08 | CIGR550725UG1 | BASE | ORDINARIA | 8 | 0414723013 | 35,031.90 | FEDERAL |
| CHI,MIS/GUADALUPE DEL SOCORRO | CIMG550914MYNHSD15 | CIMG550914JD6 | BASE | ORDINARIA | 8 | 0414723013 | 13,686.50 | FEDERAL |
| CONTRERAS,CORDERO/ANA JOCABEL | COCA720601MCCNRN00 | COCA720601AA1 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| CONTRERAS,GOMEZ/MARGARITA | COGM600719MCCNMR02 | COGM600719P94 | BASE | ORDINARIA | 8 | 0414723013 | 16,838.66 | FEDERAL |
| CORDERO,LOPEZ/LEYSLA DEL SAGRARIO | COLL671210MCCRPY08 | COLL671210U92 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| CRUZ,LOPEZ/JANY | CULJ740327MTCRPN09 | CULJ7403276C2 | BASE | ORDINARIA | 8 | 0414723013 | 30,300.90 | FEDERAL |
| DE LA CRUZ,MAGAÑA/JULIA | CUMJ630731MTCRGL06 | CUMJ630731JR9 | BASE | ORDINARIA | 8 | 0414723013 | 23,653.60 | FEDERAL |



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|--|---------------------|----------------|-----------|-----------|---|------------|-----------|---------|
| DE LA CRUZ, PEREZ/ CUAUHEMOC HUMBERTO | CUPC760323HCCRRH00 | CUPC760323E22 | BASE | ORDINARIA | 8 | 0414723013 | 22,335.90 | FEDERAL |
| DIAZ, CONTRERAS/ GERTRUDIS DEL CARMEN | DICG660520MCCZNN08 | DICG660520AN7 | BASE | ORDINARIA | 8 | 0414723013 | 28,019.70 | FEDERAL |
| DZIB, PEREZ/ ALEJANDRO DE LOS ANGELES | DIPA740804HCCZRL03 | DIPA7408049K4 | BASE | ORDINARIA | 8 | 0414723013 | 17,963.60 | FEDERAL |
| DIAZ, PALMA/ VICTOR ANASTASIO | DIPV590925HYNZLC04 | DIPV590925R27 | BASE | ORDINARIA | 8 | 0414723013 | 35,031.90 | FEDERAL |
| DOMINGUEZ, CRUZ/ OLIVIA DEL ROSARIO | DOCO760127MCCMRL07 | DOCO760127SM7 | BASE | ORDINARIA | 8 | 0414723013 | 19,614.70 | FEDERAL |
| DURAN, COMPAÑ/ MARTINA JUDITH | DUCM620130MCCRMR02 | DUCM6201308M4 | BASE | ORDINARIA | 8 | 0414723013 | 30,400.90 | FEDERAL |
| DURAN, GOMEZ/ MARIA GUADALUPE | DUGG720430MCCRMD06 | DUGG720430C54 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| ESPINOSA, MARTINEZ/ BEATRIZ DEL CARMEN | EIMB650427MCCSRT18 | EIMB650427EQA | BASE | ORDINARIA | 8 | 0414723013 | 19,614.70 | FEDERAL |
| EVIA, NOVELO/ ELMER ADAN | EINE601123HCCVVL07 | EINE601123671 | BASE | ORDINARIA | 8 | 0414723013 | 35,006.90 | FEDERAL |
| FRANCO, ALPUCHE/ MARIA DEL PILAR | FAAP740721MCCRLL05 | FAAP740721AP6 | BASE | ORDINARIA | 8 | 0414723013 | 27,969.70 | FEDERAL |
| FERRERA, HERNANDEZ/ DOLORES ARGELIA | FEHD610324MCCRRL02 | FEHD610324766 | BASE | ORDINARIA | 8 | 0414723013 | 23,653.60 | FEDERAL |
| FERNANDEZ, MENDOZA/ LUCILA PATRICIA | FEML681127MVZRNC07 | FEML681127IS4 | CONFIANZA | ORDINARIA | 8 | 0414723013 | 45,720.00 | FEDERAL |
| FERNANDEZ, RAMIREZ/ ROGELIO | FERR710208HSPRMG08 | FERR710208AC2 | BASE | ORDINARIA | 8 | 0414723013 | 34,831.90 | FEDERAL |
| FIGUEROA, DE LA CRUZ/ ROSA | FICR630713MCCGRS04 | FICR6307137M9 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| GAMEZ, ALMARAZ/ GERARDO | GAAG820310HGTMLR05 | GAAG820310E67 | BASE | ORDINARIA | 8 | 0414723013 | 42,828.80 | FEDERAL |
| GANZO, CHI/ CLAUDIA BERENICE | GACC760114MCCNHL09 | GACC760114PS4 | BASE | ORDINARIA | 8 | 0414723013 | 13,688.50 | FEDERAL |
| GARCIA, CORTES/ JOSE EDUARDO | GACE651013HDFRRD04 | GACE651013VE5 | BASE | ORDINARIA | 8 | 0414723013 | 43,003.80 | FEDERAL |
| GARCIA, CHABLE/ LAURA | GACL651024MCCRHR04 | GACL6510247G8 | BASE | ORDINARIA | 8 | 0414723013 | 22,335.90 | FEDERAL |
| GAMBOA, ESTEVA/ GLORIA | GAEG630216MPLMSL06 | GAEG630216TD3 | BASE | ORDINARIA | 8 | 0414723013 | 32,214.80 | FEDERAL |
| GARCIA, FLORES/ CESAR | G AFC621104HTCRLS04 | G AFC621104S8A | BASE | ORDINARIA | 8 | 0414723013 | 43,028.80 | FEDERAL |
| GALLEGOS, GARCIA/ MARINA DEL CARMEN | GAGM710307MCCLRR06 | GAGM710307I90 | BASE | ORDINARIA | 8 | 0414723013 | 22,570.00 | FEDERAL |



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| GAYTAN,JARAMILLO/MARIA BELEM | GAJB690915MMCYRL06 | GAJB690915R85 | BASE | ORDINARIA | 8 | 0414723013 | 43,003.80 | FEDERAL |
| GARCIA,ORTIZ/MARIA ALEJANDRA | GAOA610227MCCRRL03 | GAOA610227GUA | BASE | ORDINARIA | 8 | 0414723013 | 43,053.80 | FEDERAL |
| DE LA GARZA,PEREZ/ACACIA NATIVIDAD | GAPA680902MCCRRC01 | GAPA680902Q39 | BASE | ORDINARIA | 8 | 0414723013 | 30,275.90 | FEDERAL |
| GARCIA,PUC/ASUNCION ESTEFANA | GAPA700818MCCRCS01 | GAPA700818UB2 | BASE | ORDINARIA | 8 | 0414723013 | 23,628.60 | FEDERAL |
| GARCIA,PEREZ/JUANA DE GUADALUPE | GAPJ640918MCCRNR01 | GAPJ640918AQ2 | BASE | ORDINARIA | 8 | 0414723013 | 22,385.90 | FEDERAL |
| GARCIA,SANCHEZ/ALEJANDRO MANUEL | GASA730309HCCRN00 | GASA730309J4 | BASE | ORDINARIA | 8 | 0414723013 | 30,350.90 | FEDERAL |
| GARCIA,SOSA/GUADALUPE | GASG600918MCCRS06 | GASG600918RN7 | BASE | ORDINARIA | 8 | 0414723013 | 19,639.70 | FEDERAL |
| GALVES,SANCHEZ/MARLENE | GASM630302MCCLNR01 | GASM630302H5 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| GALVAN,TORRES/MARIO | GATM530304HVZLRR07 | GATM530304BS6 | BASE | ORDINARIA | 8 | 0414723013 | 43,028.80 | FEDERAL |
| GARCIA,VILLATORO/AURELIA | GAVA650722MTCRLR00 | GAVA650722E3 | BASE | ORDINARIA | 8 | 0414723013 | 26,637.00 | FEDERAL |
| GONZALEZ,CU/ENRIQUE DEL CARMEN | GOCE620716HCCNXN02 | GOCE620716E3A | BASE | ORDINARIA | 8 | 0414723013 | 25,475.00 | FEDERAL |
| GOMEZ,DORANTES/MARGARITA DEL CARMEN | GODM670501MCCMRR10 | GODM670501Q55 | CONFIANZA | ORDINARIA | 8 | 0414723013 | 24,297.00 | FEDERAL |
| GOMEZ,GARCIA/APOLONIO | GOGA620530HCCMRP04 | GOGA620530TJ7 | BASE | ORDINARIA | 8 | 0414723013 | 13,623.50 | FEDERAL |
| GONZALEZ,GONZALEZ/MARIA DEL ROCIO | GOGR581030MCCNNC00 | GOGR581030C10 | BASE | ORDINARIA | 8 | 0414723013 | 19,614.70 | FEDERAL |
| GODOY,JIMENEZ/ANA YOLANDA | GOJA670405MCCDMN05 | GOJA670405520 | BASE | ORDINARIA | 8 | 0414723013 | 19,614.70 | FEDERAL |
| GONZALEZ,MARTINEZ/FRANCISCO JESUS | GOMF581005HPLNRR04 | GOMF581005AS9 | BASE | ORDINARIA | 8 | 0414723013 | 43,028.80 | FEDERAL |
| GONZALEZ,MATOS/NELLY HELEYNE | GOMN811227MCCNTL08 | GOMN811227668 | BASE | ORDINARIA | 8 | 0414723013 | 27,894.70 | FEDERAL |
| GONZALEZ,NUÑEZ/SOCORRO DEL CARMEN | GONS641216MCCNXC01 | GONS641216968 | BASE | ORDINARIA | 8 | 0414723013 | 19,664.70 | FEDERAL |
| GONZALEZ,VILASECA/JOSE DEL CARMEN | GOVC610716HCCNLR02 | GOVC610716SWA | BASE | ORDINARIA | 8 | 0414723013 | 43,053.80 | FEDERAL |
| GUTIERREZ,CANO/MARIA VICTORIA | GUCV630728MCCTNC01 | GUCV630728H92 | BASE | ORDINARIA | 8 | 0414723013 | 22,335.90 | FEDERAL |
| GUTIERREZ,GUTIERREZ/SUSANA DEL CARMEN | GUGS690202MCCTTS04 | GUGS6902025W3 | BASE | ORDINARIA | 8 | 0414723013 | 30,375.90 | FEDERAL |



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| GUZMAN,HERNANDEZ/ALMA DELIA | GUHA820920MTCZRL03 | GUHA820920AH6 | BASE | ORDINARIA | 8 | 0414723013 | 27,894.70 | FEDERAL |
| HERNANDEZ,ARCEO/FABIOLA DEL ROSARIO | HEAF670304MCCRBB00 | HEAF670304PQA | BASE | ORDINARIA | 8 | 0414723013 | 32,239.80 | FEDERAL |
| HERNANDEZ,BETANZOS/FERNANDO | HEBF680306HOCRTR03 | HEBF6803062P2 | BASE | ORDINARIA | 8 | 0414723013 | 42,928.80 | FEDERAL |
| HERNANDEZ,CRESPO/ARTURO JAVIER | HECA600915HCCR08 | HECA600915PZ9 | BASE | ORDINARIA | 8 | 0414723013 | 12,844.00 | FEDERAL |
| HERNANDEZ,CONTRERAS/MARICELA | HECM650913MTCRNR05 | HECM650913SE2 | BASE | ORDINARIA | 8 | 0414723013 | 13,598.50 | FEDERAL |
| HERNANDEZ,DELGADO/FRANCISCA GUADALUPE DEL ANGEL | HEDF821216MCCRLR07 | HEDF821216KIA | BASE | ORDINARIA | 8 | 0414723013 | 27,794.70 | FEDERAL |
| HERNANDEZ,GERONIMO/RUBEN | HEGR760725HTCRRB09 | HEGR760725TZ9 | BASE | ORDINARIA | 8 | 0414723013 | 30,275.90 | FEDERAL |
| HERRADA,HUIDOBRO/MARIA ADRIANA | HEHA590622MPLRDD08 | HEHA590622V62 | BASE | ORDINARIA | 8 | 0414723013 | 43,028.80 | FEDERAL |
| HERRERA,HERRERA/MARBEL VICENTE | HEHM540115HCCR08 | HEHM540115H10 | CONFIANZA | ORDINARIA | 8 | 0414723013 | 45,770.00 | FEDERAL |
| HERRERA,OREZA/FRANCISCO MARTIN | HEOF710912HCCR05 | HEOF710912285 | BASE | ORDINARIA | 8 | 0414723013 | 17,888.60 | FEDERAL |
| HERNANDEZ,ZOSUAGA/KEILA | HEZK771004MVZRSL08 | HEZK771004138 | BASE | ORDINARIA | 8 | 0414723013 | 26,562.00 | FEDERAL |
| HOY,CHAN/ANGELA DEL CARMEN | HOCA751101MCCYHN08 | HOCA751101E33 | BASE | ORDINARIA | 8 | 0414723013 | 13,713.50 | FEDERAL |
| JACOBO,GORDILLO/MARIA DOLORES | JAGD690328MMNCRL08 | JAGD690328KC3 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| JIMENEZ,FRANCO/ALICIA | JIFA730901MCCMRL00 | JIFA7309018F8 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| JIMENEZ,JIMENEZ/MARCELA DEL CARMEN | JIJM610601MCCMMR02 | JIJM6106015S0 | BASE | ORDINARIA | 8 | 0414723013 | 24,043.30 | FEDERAL |
| JIMENEZ,LARA/TERESA VIRGINIA | JILT731203MCCMRR00 | JILT731203SN9 | BASE | ORDINARIA | 8 | 0414723013 | 17,963.60 | FEDERAL |
| JIMENEZ,ZAVALA/CELENE GUADALUPE | JIZC791008MCCMVL04 | JIZC791008G5A | BASE | ORDINARIA | 8 | 0414723013 | 17,963.60 | FEDERAL |
| KANTUN,MARIN/MARIA AMPARO DE JESUS | KAMA710102MCCNRM03 | KAMA710102NA6 | BASE | ORDINARIA | 8 | 0414723013 | 30,350.90 | FEDERAL |
| LAINES,GRANIEL/OLIVIA | LAGO611007MCCNRL07 | LAGO611007JE0 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| LEON,GONZALEZ/JUANA MARIA | LEGJ770723MTCN06 | LEGJ770723TQA | BASE | ORDINARIA | 8 | 0414723013 | 30,350.90 | FEDERAL |
| LOPEZ,ASCENCIO/SALOME | LOAS711124HTCPSL05 | LOAS7111245N0 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |



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|---------------------------------------|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| LOPEZ,GONZALEZ/CARMEN GUADALUPE | LOGC691106MCCPNR05 | LOGC691106JRA | BASE | ORDINARIA | 8 | 0414723013 | 22,335.90 | FEDERAL |
| LOPEZ,MOLINA/MITZI JOCELYNE | LOMM800426MVZPLT05 | LOMM80042663A | BASE | ORDINARIA | 8 | 0414723013 | 18,392.60 | FEDERAL |
| LOPEZ,RENTERIA/ROBERTO | LORR701030HGRPNB08 | LORR701030NH4 | BASE | ORDINARIA | 8 | 0414723013 | 42,928.80 | FEDERAL |
| LOPEZ,TRINIDAD/CLAUDIA | LOTG741030MCCPRL08 | LOTG741030HC6 | BASE | ORDINARIA | 8 | 0414723013 | 22,260.90 | FEDERAL |
| MARQUEZ,ESCUADERO/MARTHA | MAEM610601MTLRSR06 | MAEM610601E94 | BASE | ORDINARIA | 8 | 0414723013 | 35,031.90 | FEDERAL |
| MALDONADO,ESQUIVEL/JOSE DE LOS SANTOS | MAES540415HCCLSN02 | MAES540415BR2 | BASE | ORDINARIA | 8 | 0414723013 | 37,122.30 | FEDERAL |
| MAYO,GOMEZ/ELIZABETH | MAGE760808MTCYML08 | MAGE760808QD3 | BASE | ORDINARIA | 8 | 0414723013 | 26,562.00 | FEDERAL |
| MARTINEZ,JUANA/DEL CARMEN | MAXJ650304MCCRNX00 | MAJU650304NG1 | BASE | ORDINARIA | 8 | 0414723013 | 13,686.50 | FEDERAL |
| MAY,LUCIANO/MARI CARMEN | MALM660329MTCYCR07 | MALM6603299G7 | BASE | ORDINARIA | 8 | 0414723013 | 21,367.00 | FEDERAL |
| MARTINEZ,NIÑO/MARIA DE LA LUZ | MANL660414MCCRZX03 | MANL660414DZ6 | BASE | ORDINARIA | 8 | 0414723013 | 22,385.90 | FEDERAL |
| MAY,PUGA/BLANCA ROSA | MAPB680519MCCYGL05 | MAPB680519JQ9 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| MADERA,PEREZ/JULIAN DEL JESUS | MAPJ790619HCCDRLO9 | MAPJ7906192Y7 | BASE | ORDINARIA | 8 | 0414723013 | 26,562.00 | FEDERAL |
| MALDONADO,ROSADO/JESUS MANUEL | MARJ680423HCCLSS02 | MARJ680423158 | BASE | ORDINARIA | 8 | 0414723013 | 35,006.90 | FEDERAL |
| MENDEZ,ALONZO/FERNANDO | MEAF551106HYNNLR07 | MEAF5511062ZA | BASE | ORDINARIA | 8 | 0414723013 | 45,212.40 | FEDERAL |
| MENDEZ,GOMEZ/JOSE ALBERTO | MEGA810609HTCNML04 | MEGA8106097E4 | BASE | ORDINARIA | 8 | 0414723013 | 26,562.00 | FEDERAL |
| MEDINA,HERRERA/ANGEL ROMAN | MEHA680321HCCDRN06 | MEHA680321AL5 | BASE | ORDINARIA | 8 | 0414723013 | 32,214.80 | FEDERAL |
| MENDEZ,LOPEZ/MARIA DEL JESUS | MELJ730215MYNNPS06 | MELJ730215AEA | BASE | ORDINARIA | 8 | 0414723013 | 13,523.50 | FEDERAL |
| MEZA,PASTRANA/MARIA DE JESUS | MEPJ660806MGRZSS02 | MEPJ660806M58 | BASE | ORDINARIA | 8 | 0414723013 | 43,003.80 | FEDERAL |
| MORALES,BELTRAN/ROSA ISELA | MOBR710317MCCRLS11 | MOBR7103171Z4 | BASE | ORDINARIA | 8 | 0414723013 | 27,794.70 | FEDERAL |
| MORON,FUENTES/ELIZABETH DEL CARMEN | MOFE670508MCCRNLO0 | MOFE670508N60 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| MONTEJO,PERALTA/CYNTIA GUADALUPE | MOPC740602MCCNRY05 | MOPC7406023H3 | BASE | ORDINARIA | 8 | 0414723013 | 22,285.90 | FEDERAL |



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|-----------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| MONTEJO, PEREZ/SANDRA LUZ | MOPS560916MCCNRN09 | MOPS5609167W5 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| MONTEJO, ROMERO/CARMEN | MORC670327MMCNR01 | MORC670327SD5 | BASE | ORDINARIA | 8 | 0414723013 | 32,689.00 | FEDERAL |
| MURILLO, BAUTISTA/CARLOS ENRIQUE | MUBC680309HDFRTR08 | MUBC680309ME1 | BASE | ORDINARIA | 8 | 0414723013 | 43,003.80 | FEDERAL |
| NAVARRO, VELA/ROGELIO MARTIN | NAVR650124HCCVLG04 | NAVR650124213 | BASE | ORDINARIA | 8 | 0414723013 | 32,189.80 | FEDERAL |
| ORLAINETA, GARCIA/MARICELA | OAGM650702MCCRRR02 | OAGM650702QD8 | BASE | ORDINARIA | 8 | 0414723013 | 43,028.80 | FEDERAL |
| ORTEGA, ESCUDERO/OLAF NICOLAS | OEE0610729HPLRSL05 | OEE0610729AU5 | CONFIANZA | ORDINARIA | 8 | 0414723013 | 45,745.00 | FEDERAL |
| ORTEGA, QUINTANA/VICTOR MANUEL | OEQV551122HDFRNC09 | OEQV5511225F5 | BASE | ORDINARIA | 8 | 0414723013 | 42,953.80 | FEDERAL |
| PANTOJA, CABALLERO/MARIA SUSANA | PACS610524MYNNBS02 | PACS610524NN9 | BASE | ORDINARIA | 8 | 0414723013 | 45,187.40 | FEDERAL |
| PADILLA, FLORES/MANUEL DE JESUS | PAFM810815HVZDLN00 | PAFM8108152N8 | CONFIANZA | ORDINARIA | 8 | 0414723013 | 34,859.00 | FEDERAL |
| PALESTINO, LOPEZ/FLOR GUADALUPE | PALF540419MVZLPL06 | PALF5404196H1 | BASE | ORDINARIA | 8 | 0414723013 | 35,056.90 | FEDERAL |
| PALOMO, NIÑO/MARIA DE LA LUZ | PANL620606MCCLXZ08 | PANL620606PW4 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| PEREZ, ARIAS/JOEL | PEAJ560306HTCRRR01 | PEAJ560306KD7 | BASE | ORDINARIA | 8 | 0414723013 | 13,598.50 | FEDERAL |
| PRESUEL, BERTRUY/CARLOS RUBEN | PEBC601022HCCRRR06 | PEBC601022L29 | BASE | ORDINARIA | 8 | 0414723013 | 43,003.80 | FEDERAL |
| PEREZ, HERNANDEZ/DORA MARIA | PEHD551230MTCRRR04 | PEHD551230S13 | BASE | ORDINARIA | 8 | 0414723013 | 21,017.90 | FEDERAL |
| PEREZ, SANCHEZ/JACINTA DEL CARMEN | PESJ700814MCCRNC03 | PESJ700814PV9 | BASE | ORDINARIA | 8 | 0414723013 | 19,614.70 | FEDERAL |
| PINTO, MORENO/CONCEPCION | PIMC690509HTCNRN03 | PIMC690509FR1 | BASE | ORDINARIA | 8 | 0414723013 | 19,614.70 | FEDERAL |
| PIÑA, PINEYRO/LUIS ALBERTO | PIPL660917HTSXXS08 | PIPL660917E9A | BASE | ORDINARIA | 8 | 0414723013 | 18,467.60 | FEDERAL |
| PUGA, KOYOC/MIRIAN DE LOS ANGELES | PUKM730507MCCGYR12 | PUKM730507T28 | BASE | ORDINARIA | 8 | 0414723013 | 26,637.00 | FEDERAL |
| QUIJANO, AGUILAR/DIANA LIZBETH | QUAD721215MCCJGN09 | QUAD721215RX5 | BASE | ORDINARIA | 8 | 0414723013 | 22,335.90 | FEDERAL |
| QUINTAL, CHACON/JOSE CARALAMPIO | QUCC590720HYNNHR05 | QUCC590720FBA | BASE | ORDINARIA | 8 | 0414723013 | 42,953.80 | FEDERAL |
| QUIROZ, LOPEZ/SONIA DEL CARMEN | QULS630916MCCRPN05 | QULS630916IJA | BASE | ORDINARIA | 8 | 0414723013 | 27,969.70 | FEDERAL |



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|---------------------------------------|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| REYES, DIAZ/ARTURO | REDA480711HCCYZR09 | REDA480711JI4 | CONFIANZA | ORDINARIA | 8 | 0414723013 | 45,645.00 | FEDERAL |
| RIVADENEYRA, RISO/MARIA DEL ROSARIO | RIRR720811MVZVSS02 | RIRR720811HM9 | BASE | ORDINARIA | 8 | 0414723013 | 17,788.60 | FEDERAL |
| RODRIGUEZ, BARRERA/LUIS ALONSO | ROBL610124HCCDRS00 | ROBL610124PJ5 | CONFIANZA | ORDINARIA | 8 | 0414723013 | 20,976.00 | FEDERAL |
| RODRIGUEZ, SERVIN/ELIZABETH DE ATOCHA | ROSE681128MCCDRL02 | ROSE681128LH4 | BASE | ORDINARIA | 8 | 0414723013 | 36,072.20 | FEDERAL |
| RODRIGUEZ, SANCHEZ/LORENA GUADALUPE | ROSL750113MCCDNR08 | ROSL7501137V4 | BASE | ORDINARIA | 8 | 0414723013 | 19,614.70 | FEDERAL |
| ROBLE, SANCHEZ/SANDRA LUZ | ROSS710605MTCBNN06 | ROSS710605LB0 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| RODRIGUEZ, ZAVALA/MARIA SOLEDAD | ROZS621229MCCDVL07 | ROZS621229V70 | BASE | ORDINARIA | 8 | 0414723013 | 13,593.00 | FEDERAL |
| RUIZ, GRIFALDO/SELENE | RUGS690707MDFZRL05 | RUGS690707PA0 | BASE | ORDINARIA | 8 | 0414723013 | 27,994.70 | FEDERAL |
| RUIZ, HERNANDEZ/GUADALUPE | RUHG681212MCCZRD04 | RUHG681212QJ1 | BASE | ORDINARIA | 8 | 0414723013 | 27,969.70 | FEDERAL |
| SALVADOR, ARCOS/IRENE DEL CARMEN | SAAI760411MCCLRR06 | SAAI760411IQ6 | BASE | ORDINARIA | 8 | 0414723013 | 30,375.90 | FEDERAL |
| SANGUINO, CABALLERO/CARLOS ERNESTO | SACC650221HYNNBR04 | SACC650221AL5 | BASE | ORDINARIA | 8 | 0414723013 | 43,003.80 | FEDERAL |
| SALAZAR, MORENO/JORGE ENRIQUE | SAMJ800913HCCLRR00 | SAMJ8009136F2 | CONFIANZA | ORDINARIA | 8 | 0414723013 | 36,797.00 | FEDERAL |
| SAENZ, PEREZ/JOSE DEL CARMEN | SAPC590127HCCNRR08 | SAPC5901276Y3 | BASE | ORDINARIA | 8 | 0414723013 | 16,838.66 | FEDERAL |
| SANCHEZ, REYES/MARIA CRISTINA | SARC651129MCSNYR04 | SARC651129UJ1 | BASE | ORDINARIA | 8 | 0414723013 | 22,385.90 | FEDERAL |
| SOTO, AYALA/DULCE MARIA | SOAD600421MGRTYL02 | SOAD600421PZ7 | BASE | ORDINARIA | 8 | 0414723013 | 43,003.80 | FEDERAL |
| SONDA, VALDEZ/ADELA DEL CARMEN | SOVA571011MCCNLD09 | SOVA571011F66 | BASE | ORDINARIA | 8 | 0414723013 | 13,711.50 | FEDERAL |
| SONDA, VALDEZ/CARLOS JOAQUIN | SOVC671109HCCNLR07 | SOVC6711098K3 | BASE | ORDINARIA | 8 | 0414723013 | 13,598.50 | FEDERAL |
| TOACHE, HEREDIA/MILDRED DEL CARMEN | TOHM710628MCCCLR07 | TOHM710628JW6 | BASE | ORDINARIA | 8 | 0414723013 | 16,223.30 | FEDERAL |
| TORRUCO, VADILLO/CARMEN EDITH | TOVC700119MCCDRR05 | TOVC700119TSA | BASE | ORDINARIA | 8 | 0414723013 | 19,614.70 | FEDERAL |
| TUN, FERRER/LEYDI EUGENIA | TUFL690826MYNNRY04 | TUFL690826B83 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| UC, CEBALLOS/MANUEL RAMON | UXCM630903HCCCBN08 | UCMA630903257 | BASE | ORDINARIA | 8 | 0414723013 | 43,003.80 | FEDERAL |



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|--|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| UC,MORALES/PEDRO | UXMP620515HCCCRD09 | UMPE620515ITA | CONFIANZA | ORDINARIA | 8 | 0414723013 | 45,745.00 | FEDERAL |
| VASQUEZ,CHI/ORFA KEYLA | VACO741018MCCSHR04 | VACO741018NZ1 | BASE | ORDINARIA | 8 | 0414723013 | 26,637.00 | FEDERAL |
| VALDEZ,MINERO/ADA ROSA | VAMA720322MDFLND12 | VAMA720322GG5 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| VERA,MEDINA/HECTOR ORLANDO | VERH591030HCCRDC00 | VERH5910307A1 | BASE | ORDINARIA | 8 | 0414723013 | 43,028.80 | FEDERAL |
| VILLANUEVA,ECHAVARRIA/JOSE RAFAEL | VIER691027HCCLCF08 | VIER691027U1A | BASE | ORDINARIA | 8 | 0414723013 | 27,994.70 | FEDERAL |
| VILLEGAS,REAL/VERONICA | VIRV730327MVZLLR08 | VIRV730327FM4 | BASE | ORDINARIA | 8 | 0414723013 | 19,614.70 | FEDERAL |
| VIDAL,YNURRETA/FRANCISCA DOLORES | VIYF680528MCCDNR05 | VIYF680528PP9 | BASE | ORDINARIA | 8 | 0414723013 | 27,969.70 | FEDERAL |
| ZAVALA,ARCOS/MARIA DEL CARMEN | ZAAC731119MCCVRR03 | ZAAC731119SU3 | BASE | ORDINARIA | 8 | 0414723013 | 27,969.70 | FEDERAL |
| ZAPATA,HERNANDEZ/ISABEL DEL CARMEN | ZAH731120MCCPRS09 | ZAH7311202C5 | BASE | ORDINARIA | 8 | 0414723013 | 22,360.90 | FEDERAL |
| ZAVALA,LOPEZ/LEDY LUCIA | ZALL660217MCCVPD09 | ZALL660217H3A | BASE | ORDINARIA | 8 | 0414723013 | 19,614.70 | FEDERAL |
| ZAVALA,RAMAYO/SILVIA ESTRELLA | ZARS580702MCCVML07 | ZARS580702FM7 | BASE | ORDINARIA | 8 | 0414723013 | 32,239.80 | FEDERAL |
| GAMBOA,MONTEJO/JUAN CARLOS | GAMJ700426HCCMNN06 | GAMJ700426D47 | BASE | ORDINARIA | 7 | 0414723023 | 12,332.30 | FEDERAL |
| GOMEZ,DORANTES/VIRGINIA ISABEL | GODV610422MCCMRR02 | GODV610422HV9 | BASE | ORDINARIA | 7 | 0414723023 | 11,941.80 | FEDERAL |
| GONZALEZ,SOBERANIS/MIGUEL ANGEL | GOSM421114HTCNBG07 | GOSM421114DZA | BASE | ORDINARIA | 7 | 0414723023 | 12,357.30 | FEDERAL |
| HERRERA,LOPEZ/ENRIQUETA | HELE770826MCSRPN02 | HELE7708265C1 | BASE | ORDINARIA | 7 | 0414723023 | 11,609.16 | FEDERAL |
| HERRERA,LOPEZ/MARBELLA DEL CARMEN | HELM691118MCCRPR12 | HELM691118B15 | BASE | ORDINARIA | 7 | 0414723023 | 11,634.16 | FEDERAL |
| GUZMAN,GOMEZ/VIRGINIA ISABEL | GUGV801004MCCZMR05 | GUGV801004FEA | BASE | ORDINARIA | 8 | 0414723023 | 11,671.00 | FEDERAL |
| AZNAR,SANCHEZ/DIANA | AASD760813MCCZNN07 | AASD760813QA3 | BASE | ORDINARIA | 8 | 0414723023 | 18,667.00 | FEDERAL |
| ABREU,MARTINEZ/PETRONILA | AEMP561220MCCBRT09 | AEMP561220PM1 | BASE | ORDINARIA | 8 | 0414723023 | 34,809.00 | FEDERAL |
| ALCOCER,CRESPO/CARMEN BEATRIZ | AOCC620803MCCLRR05 | AOCC620803P28 | BASE | ORDINARIA | 8 | 0414723023 | 35,031.90 | FEDERAL |
| BARCENAS,URIBE/MARIBEL DE LAS MERCEDES | BAUM730829MCCRRR02 | BAUM730829KSA | CONFIANZA | ORDINARIA | 8 | 0414723023 | 32,124.00 | FEDERAL |



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|--|--------------------|---------------|-----------|-----------|---|------------|-----------|---------|
| CASTRO, DIAZ/ROCIO DEL PILAR | CADR571120MCCSZC05 | CADR571120CE4 | CONFIANZA | ORDINARIA | 8 | 0414723023 | 34,391.00 | FEDERAL |
| CABALLERO,/MARIBEL | CAXM600827MTCBXR02 | CAMA6008278X8 | BASE | ORDINARIA | 8 | 0414723023 | 23,653.60 | FEDERAL |
| CHAN, NOEMI/CHRISTHIAN HAMIN | CANC860106HCCMH05 | CANC860106BN2 | BASE | ORDINARIA | 8 | 0414723023 | 15,108.20 | FEDERAL |
| CACH, PANTI/YADIRA BEATRIZ | CAPY810203MCCND06 | CAPY810203U96 | BASE | ORDINARIA | 8 | 0414723023 | 15,874.20 | FEDERAL |
| CERVERA, SALAZAR/MARIA ELENA | CESE570306MCCRLL05 | CESE5703061N4 | BASE | ORDINARIA | 8 | 0414723023 | 16,838.66 | FEDERAL |
| CORNELIO, HERNANDEZ/ELVIRA DEL CARMEN | COHE760711MCCRRL08 | COHE760711B52 | BASE | ORDINARIA | 8 | 0414723023 | 27,969.70 | FEDERAL |
| CORDERO, MARTIN/JUAN JOSE | COMJ721109HCCRRN01 | COMJ721109SB8 | BASE | ORDINARIA | 8 | 0414723023 | 33,454.00 | FEDERAL |
| DE LA CRUZ, HERNANDEZ/MARIA JESUS | CUHJ621224MCCRRS09 | CUHJ621224119 | BASE | ORDINARIA | 8 | 0414723023 | 22,360.90 | FEDERAL |
| DAMIAN, BENITEZ/MONICA DEL CARMEN | DABM770119MCCMNN06 | DABM770119I24 | BASE | ORDINARIA | 8 | 0414723023 | 13,513.50 | FEDERAL |
| FLOTA, ALPUCHE/MANUEL ALBERTO | FOAM550917HCCLLN08 | FOAM550917314 | BASE | ORDINARIA | 8 | 0414723023 | 35,056.90 | FEDERAL |
| GALVAN, LOYO/CARMINA NOEMI | GALC841006MTSLYR07 | GALC8410065K0 | BASE | ORDINARIA | 8 | 0414723023 | 34,831.90 | FEDERAL |
| GONZALEZ, LANDEROS/RUTH DEL CARMEN | GOLR580504MCCNNT07 | GOLR580504R74 | BASE | ORDINARIA | 8 | 0414723023 | 16,685.40 | FEDERAL |
| GOMEZ, ZAPATA/LISBETH DEL CARMEN | GOZL541023MCCMPS02 | GOZL541023MK5 | BASE | ORDINARIA | 8 | 0414723023 | 16,248.30 | FEDERAL |
| GUZMAN, SOLA/MARIA DEL CARMEN | GUSC640808MCCZLR05 | GUSC6408083G6 | BASE | ORDINARIA | 8 | 0414723023 | 22,360.90 | FEDERAL |
| JIMENEZ, MONTEJO/ADRIANA MARIA | JIMA720423MCCMND02 | JIMA720423GH0 | BASE | ORDINARIA | 8 | 0414723023 | 30,350.90 | FEDERAL |
| JIMENEZ, MEJIA/MARIA DE JESUS YAZMIN | JIMJ740506MDFMJS06 | JIMJ740506CM9 | CONFIANZA | ORDINARIA | 8 | 0414723023 | 32,074.00 | FEDERAL |
| LLANOS, DIAZ/GUADALUPE DEL CARMEN | LADG620111MCCLZD04 | LADG620111CU1 | BASE | ORDINARIA | 8 | 0414723023 | 23,628.60 | FEDERAL |
| LOPEZ, GARCIA/MARIA VICTORIA | LOGV690613MCCPRC07 | LOGV690613L84 | BASE | ORDINARIA | 8 | 0414723023 | 22,335.90 | FEDERAL |
| LOPEZ, RODRIGUEZ/CESAR | LORC650106HCCPDS04 | LORC650106ES7 | BASE | ORDINARIA | 8 | 0414723023 | 34,834.00 | FEDERAL |
| LOPEZ, SARAQ/MARIA DOLORES | LOSD700128MTCPRL04 | LOSD7001287G2 | BASE | ORDINARIA | 8 | 0414723023 | 23,628.60 | FEDERAL |
| MARRUFO, VALENCIA/ESPERANZA DEL CARMEN | MAVE641103MCCRLS03 | MAVE6411031S8 | BASE | ORDINARIA | 8 | 0414723023 | 23,628.60 | FEDERAL |



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| MURRIETA, DE LA CRUZ/SANDRA | MUCS69043uMCCRRN02 | MUCS690430823 | BASE | ORDINARIA | 8 | 0414723023 | 23,628.60 | FEDERAL |
| MUÑOZ REJON, SOSA/LAURA MARIA ESTHER | MURL621114MCCXJR03 | MURL621114FA8 | BASE | ORDINARIA | 8 | 0414723023 | 19,614.70 | FEDERAL |
| MUÑOZ, TECOZAHUATZI/EDUARDO | MUTE641013HTLXCD03 | MUTE6410131M2 | BASE | ORDINARIA | 8 | 0414723023 | 35,006.90 | FEDERAL |
| PEREZ, CRUZ/TILA DE LOURDES | PECT700528MCCRRL00 | PECT700528R16 | BASE | ORDINARIA | 8 | 0414723023 | 22,360.90 | FEDERAL |
| POTENCIANO, PEREZ/JUAN | POPJ730826HCSTRN02 | POPJ730826LL9 | BASE | ORDINARIA | 8 | 0414723023 | 22,335.90 | FEDERAL |
| QUEN, QUEB/FERNANDO | QUQF610530HCCNBR03 | QUQF6105307P3 | BASE | ORDINARIA | 8 | 0414723023 | 13,598.50 | FEDERAL |
| REJON, ESCALANTE/CARMEN EDUARDO | REEC741020HCCJSR05 | REEC7410206U3 | BASE | ORDINARIA | 8 | 0414723023 | 22,335.90 | FEDERAL |
| REYES, SALIAS/LUIS GABRIEL | RESL601216HCCYLS09 | RESL601216S12 | BASE | ORDINARIA | 8 | 0414723023 | 35,056.90 | FEDERAL |
| REYES, SALIAS/MIRIAM REBECA | RESM640507MCCYLR05 | RESM640507R42 | BASE | ORDINARIA | 8 | 0414723023 | 22,360.90 | FEDERAL |
| SALVAÑO, CACERES/LEANDRO | SACL550227HCCLCN07 | SACL550227RV0 | BASE | ORDINARIA | 8 | 0414723023 | 35,031.90 | FEDERAL |
| SANCHEZ, GOMEZ/MARIA EVANGELINA DE LOS ANGELES | SAGE671101MCCNMV04 | SAGE671101TI1 | BASE | ORDINARIA | 8 | 0414723023 | 23,628.60 | FEDERAL |
| SALAZAR, TUN/SILVIA DEL CARMEN | SATS660209MCCLNL14 | SATS6602091P9 | BASE | ORDINARIA | 8 | 0414723023 | 22,360.90 | FEDERAL |
| SALVADOR, YNURRETA/ELENA DEL SOCORRO | SAYE631222MTCLNL05 | SAYE6312224Y2 | BASE | ORDINARIA | 8 | 0414723023 | 19,639.70 | FEDERAL |
| VERA, ECHEVERRIA/DAVID SANTIAGO | VEED730611HCCRCV09 | VEED730611QW8 | BASE | ORDINARIA | 8 | 0414723023 | 13,523.50 | FEDERAL |
| ZABALA, FERRAEZ/HECTOR ARTURO | ZAFH881228HCCBRC00 | ZAFH8812286Q7 | BASE | ORDINARIA | 8 | 0414723023 | 15,874.20 | FEDERAL |
| FERRER, RIZZO/LAURA ESTELA | FERL740107MCCRZR05 | FERL7401077N1 | BASE | ORDINARIA | 7 | 0414723033 | 11,684.16 | FEDERAL |
| LANDEROS, HOIL/MONICA DEL CARMEN | LAHM730814MCCNLN09 | LAHM730814M36 | BASE | ORDINARIA | 7 | 0414723033 | 13,243.80 | FEDERAL |
| TORRES, RIVERA/RUBEN FRANCISCO | TORR870724HCCRVB08 | TORR870724QPA | BASE | ORDINARIA | 7 | 0414723033 | 11,608.00 | FEDERAL |
| BALAN, BOLON/FRANCISCA DEL CARMEN | BABF760622MCCLLR06 | BABF760622234 | BASE | ORDINARIA | 8 | 0414723033 | 19,614.70 | FEDERAL |
| CHI, CRUZ/RUBI ANGELICA | CICR750925MCCHRB07 | CICR750925L94 | BASE | ORDINARIA | 8 | 0414723033 | 19,614.70 | FEDERAL |
| CORONA, RAMOS/DOLORES | CORD700113MCCRML07 | CORD700113ND3 | BASE | ORDINARIA | 8 | 0414723033 | 19,639.70 | FEDERAL |



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| DIAZ,RIVERO/MARIA ANCELMA | DIRA800919MCCZVN01 | DIRA8009194FA | BASE | ORDINARIA | 8 | 0414723033 | 19,614.70 | FEDERAL |
| DOMINGUEZ,CORTES/ALMA DELIA | DOCA730518MCCMRL08 | DOCA730518FY9 | BASE | ORDINARIA | 8 | 0414723033 | 26,637.00 | FEDERAL |
| FUENTES,ZAPATA/GEORGINA | FUZG750102MCCNPR00 | FUZG7501021RA | BASE | ORDINARIA | 8 | 0414723033 | 19,614.70 | FEDERAL |
| GARCIA,REJON/ELSI YOLANDA | GARE540617MCCRJL02 | GARE540617L72 | BASE | ORDINARIA | 8 | 0414723033 | 37,122.30 | FEDERAL |
| GONZALEZ,MANZANERO/DIOSA FERNANDA | GOMD811127MCCNNS03 | GOMD8111272L8 | CONFIANZA | ORDINARIA | 8 | 0414723033 | 16,694.00 | FEDERAL |
| LOPEZ,LEZAMA/FRANCISCA | LOLF601124MCCPZR03 | LOLF601124LG2 | BASE | ORDINARIA | 8 | 0414723033 | 19,614.70 | FEDERAL |
| LOPEZ,PEREZ/MARTIN | LOPM640108HCCPRR04 | LOPM640108UH1 | CONFIANZA | ORDINARIA | 8 | 0414723033 | 41,023.00 | FEDERAL |
| MEDINA,CACH/JUNESSY YANET | MECJ820620MCCDCN01 | MECJ820620D83 | BASE | ORDINARIA | 8 | 0414723033 | 19,539.70 | FEDERAL |
| MOO,CASTILLO/CONCEPCION DEL CARMEN | MOCC701207MCCXSN05 | MOCC7012071J1 | BASE | ORDINARIA | 8 | 0414723033 | 35,006.90 | FEDERAL |
| MORALES,EK/MARIA CANDELARIA | MOEC740419MCCRKN09 | MOEC740419IF7 | BASE | ORDINARIA | 8 | 0414723033 | 19,614.70 | FEDERAL |
| MONTES DE OCA,RUIZ/ADIBEL | MORA620821MCCNZD12 | MORA620821QYA | BASE | ORDINARIA | 8 | 0414723033 | 22,335.90 | FEDERAL |
| NOZ,COJI/IVONE DE JESUS | NOCI760205MCCZJV02 | NOCI760205FQ2 | BASE | ORDINARIA | 8 | 0414723033 | 27,969.70 | FEDERAL |
| DE LA O,CRUZ/MARTINA | OXCM640519MCCXRR00 | OCMA6405193U6 | BASE | ORDINARIA | 8 | 0414723033 | 20,078.00 | FEDERAL |
| POOT,SANCHEZ/MARIA GUADALUPE | POSG770504MCCTND00 | POSG770504DY6 | BASE | ORDINARIA | 8 | 0414723033 | 19,614.70 | FEDERAL |
| SALVAÑO,MALDONADO/ARLETTE GUADALUPE | SAMA841021MCCLLR06 | SAMA841021H83 | BASE | ORDINARIA | 8 | 0414723033 | 18,267.60 | FEDERAL |
| SARRICOLEA,UCAN/SILVIA CARIDAD | SAUS751231MCCRCL08 | SAUS751231X6 | BASE | ORDINARIA | 8 | 0414723033 | 19,614.70 | FEDERAL |
| SARRICOLEA,UCAN/ZULMA DOLORES | SAUZ730712MCCRCL07 | SAUZ730712QY5 | BASE | ORDINARIA | 8 | 0414723033 | 22,335.90 | FEDERAL |
| TUZ,DZUL/JOSE ANGEL | TUDA710706HCCZZN08 | TUDA7107064W1 | BASE | ORDINARIA | 8 | 0414723033 | 18,742.00 | FEDERAL |
| ZETINA,ZETINA/CLAUDIO RENE | ZEZC660331HCCTTL17 | ZEZC660331GV5 | BASE | ORDINARIA | 8 | 0414723033 | 18,442.60 | FEDERAL |
| BALAN,CHAN/DIANA ISABEL | BACD761218MCCLHN09 | BACD7612187SA | BASE | ORDINARIA | 7 | 0414723043 | 11,766.66 | FEDERAL |
| GUZMAN,PERALTA/SHERLEY GUADALUPE | GUPS771127MCCZRH04 | GUPS771127H68 | BASE | ORDINARIA | 7 | 0414723043 | 11,666.66 | FEDERAL |



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|------------------------------------|--------------------|---------------|------|-----------|---|------------|-----------|---------|
| POOT,DAMIAN/FATIMA DEL ROSARIO | PODF841103MCCTMT00 | PODF841103M4A | BASE | ORDINARIA | 7 | 0414723043 | 13,068.80 | FEDERAL |
| RAMIREZ,HERNANDEZ/RUDECINDA | RAHR560702MCCMRD08 | RAHR560702CJ9 | BASE | ORDINARIA | 7 | 0414723043 | 13,158.00 | FEDERAL |
| ABREU,DOMINGUEZ/ANGEL MARIO | AEDA511013HCCBMN08 | AEDA511013LCA | BASE | ORDINARIA | 8 | 0414723043 | 35,031.90 | FEDERAL |
| ANCONA,AGUILAR/LORENA DEL CARMEN | AOAL660809MCCNGR04 | AOAL660809H11 | BASE | ORDINARIA | 8 | 0414723043 | 19,639.70 | FEDERAL |
| ACOSTA,GAMBOA/EYDI GRICELDA | AOGE790520MCCCMY04 | AOGE790520JG2 | BASE | ORDINARIA | 8 | 0414723043 | 19,564.70 | FEDERAL |
| ANGULO,CORDOVA/CARLOS LUIS | AUCC540421HTCNRR07 | AUCC540421EX0 | BASE | ORDINARIA | 8 | 0414723043 | 35,006.90 | FEDERAL |
| BALLINA,CORTES/FRANCISCO | BACF680528HCCLRR07 | BACF680528R73 | BASE | ORDINARIA | 8 | 0414723043 | 16,106.00 | FEDERAL |
| BRITO,ANCONA/DALIA MARCELY | BIAD871020MCCRNLO9 | BIAD871020ME9 | BASE | ORDINARIA | 8 | 0414723043 | 19,539.70 | FEDERAL |
| CASTAÑEDA,MENDEZ/CLAUDIA MARCELA | CAMC720921MCCSNL08 | CAMC720921HA2 | BASE | ORDINARIA | 8 | 0414723043 | 19,439.70 | FEDERAL |
| CASTAÑEDA,MENDEZ/LILIANA MARGARITA | CAML700215MCCSNL00 | CAML700215IR8 | BASE | ORDINARIA | 8 | 0414723043 | 23,628.60 | FEDERAL |
| COLLI,WONG/FERNANDO PATRICIO | COWF660317HCCLNR05 | COWF660317QZ1 | BASE | ORDINARIA | 8 | 0414723043 | 43,003.80 | FEDERAL |
| DIAZ,ARCOS/SILVERIO | DIAS671124HCCZRL04 | DIAS671124H3A | BASE | ORDINARIA | 8 | 0414723043 | 47,411.90 | FEDERAL |
| GALVAN,CHACON/ADRIANA | GACA840721MVZLHD02 | GACA840721IT2 | BASE | ORDINARIA | 8 | 0414723043 | 27,794.70 | FEDERAL |
| HERNANDEZ,DZIB/GEIDY DULCE MARIA | HEDG730630MCCRZD00 | HEDG730630BE0 | BASE | ORDINARIA | 8 | 0414723043 | 26,239.70 | FEDERAL |
| HERNANDEZ,FLORES/LORENZA EDITH | HEFL651204MCCRRL02 | HEFL651204QL7 | BASE | ORDINARIA | 8 | 0414723043 | 26,239.70 | FEDERAL |
| LIMON,DURAN/JOSE ANGEL | LIDA690703HPLMRN08 | LIDA6907035W8 | BASE | ORDINARIA | 8 | 0414723043 | 47,411.90 | FEDERAL |
| LOPEZ,BRITO/FLOR DE MARIA | LOBF730303MTCPRL06 | LOBF730303AG0 | BASE | ORDINARIA | 8 | 0414723043 | 27,969.70 | FEDERAL |
| LOPEZ,GASPAR/GLORIA | LOGG660409MMCPSL03 | LOGG660409ET4 | BASE | ORDINARIA | 8 | 0414723043 | 22,335.90 | FEDERAL |
| LUNA,DIAZ/MARTIN ALFREDO | LUDM720112HCCNZR09 | LUDM720112RQA | BASE | ORDINARIA | 8 | 0414723043 | 22,698.80 | FEDERAL |
| MARIN,VALENCIA/EDELMIRA | MAVE620903MCCRLD01 | MAVE620903ER1 | BASE | ORDINARIA | 8 | 0414723043 | 19,614.70 | FEDERAL |
| SANCHEZ,POLANCO/KARLA GISELLE | SAPK800607MCCNLR06 | SAPK800607KV0 | BASE | ORDINARIA | 8 | 0414723043 | 27,894.70 | FEDERAL |



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| TORRES,HERNANDEZ/MANUEL | TOHM750225HCCRRN00 | TOHM750225BCA | BASE | ORDINARIA | 8 | 0414723043 | 17,059.80 | FEDERAL |
| VELUETA,GUZMAN/MARIA ANTONIA | VEGA630208MCCLZN03 | VEGA630208I68 | BASE | ORDINARIA | 8 | 0414723043 | 22,385.90 | FEDERAL |
| VENTURA,GONZALEZ/LETICIA ISABEL | VEGL660509MCCNNT08 | VEGL660509CK7 | BASE | ORDINARIA | 8 | 0414723043 | 19,614.70 | FEDERAL |
| VELAZQUEZ,JIMENEZ/ROGER ALBERTO | VEJR660610HYNLMG04 | VEJR660610AC6 | BASE | ORDINARIA | 8 | 0414723043 | 42,953.80 | FEDERAL |
| VILLANUEVA,METELIN/LORENA | VIML720113MCCLTR08 | VIML7201136KA | BASE | ORDINARIA | 8 | 0414723043 | 17,059.80 | FEDERAL |
| YAM,CAN/JORGE ANTONIO | YACJ750912HCCMNR05 | YACJ7509125H6 | CONFIANZA | ORDINARIA | 8 | 0414723043 | 40,998.00 | FEDERAL |
| YNURRETA,/FRANCISCO MIGUEL | YUXF580107HCCNXR09 | YUFR580107UG0 | BASE | ORDINARIA | 8 | 0414723043 | 13,623.50 | FEDERAL |
| ZAVALA,GUTIERREZ/MARIA DEL ROSARIO | ZAGR710311MCCVTS04 | ZAGR710311BF5 | BASE | ORDINARIA | 8 | 0414723043 | 19,539.70 | FEDERAL |
| ZAVALA,ZAVALA/MARINA INES | ZAZM661008MCCVVR06 | ZAZM661008K11 | BASE | ORDINARIA | 8 | 0414723043 | 16,813.66 | FEDERAL |
| MORALES,CRUZ/MARIELA ALEJANDRA | MOCM770817MCCRRR09 | MOCM770817K52 | BASE | ORDINARIA | 8 | 0414723050 | 16,613.66 | FEDERAL |
| PALACIOS,JIMENEZ/CONCEPCION | PAJC641112MCCLMN07 | PAJC641112JB1 | BASE | ORDINARIA | 8 | 0414723053 | 18,742.00 | FEDERAL |
| VIVAR,ARIAS/PEDRO | VIAP701025HOCVRD09 | VIAP701025416 | BASE | ORDINARIA | 8 | 0414723055 | 35,006.90 | FEDERAL |
| MUGARTEGUI,REJON/JUAN MANUEL | MURJ610605HCCGJN09 | MURJ610605CBA | BASE | ORDINARIA | 8 | 0414723063 | 47,436.90 | FEDERAL |
| UICAB,BRITO/MARIA LIDIA | UIBL690801MCCCRD04 | UIBL6908019K4 | BASE | ORDINARIA | 8 | 0414723063 | 27,994.70 | FEDERAL |
| FLORES,MENDOZA/ENA LISVET | FOME731217MCCLNN01 | FOME731217AR9 | BASE | ORDINARIA | 8 | 0414723073 | 23,628.60 | FEDERAL |
| RUIZ,GUTIERREZ/JESUS | RUGJ620416HCCZTS01 | RUGJ620416PV8 | BASE | ORDINARIA | 8 | 0414723073 | 35,006.90 | FEDERAL |
| SANCHEZ,LARA/BALDEMAR | SALB720101HVZNR07 | SALB720101HZ6 | BASE | ORDINARIA | 8 | 0414723073 | 27,969.70 | FEDERAL |
| GUERRERO,LOPEZ/XOCHITL DOLORES | GULX670414MCCRPC02 | GULX670414JD8 | BASE | ORDINARIA | 8 | 0414723083 | 30,044.90 | FEDERAL |
| MARTINEZ,LOPEZ/MINELIA | MALM731207MCCRPN09 | MALM731207E79 | BASE | ORDINARIA | 8 | 0414723083 | 23,332.00 | FEDERAL |
| CAN,MARIA/DOLORES | CAXD681105MCCNXL03 | CADO681105G79 | BASE | ORDINARIA | 8 | 0414723093 | 22,360.90 | FEDERAL |
| GONZALEZ,PEREZ/MARGARITO | GOPM600126HPLNRR07 | GOPM600126879 | BASE | ORDINARIA | 8 | 0414723093 | 34,956.90 | FEDERAL |



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| LOPEZ,RODRIGUEZ/JULIO | LORJ720828HCCPDL03 | LORJ720828KX7 | BASE | ORDINARIA | 8 | 0414723093 | 19,639.70 | FEDERAL |
| DANIEL,ROMERO/RICARDO ALBERTO | DARR650130HCCNMC07 | DARR6501302M3 | BASE | ORDINARIA | 8 | 0414723103 | 35,006.90 | FEDERAL |
| GARCIA,FLORES/NIEVES MARTIN | GAFN651014HMCRLV08 | GAFN651014MIA | BASE | ORDINARIA | 8 | 0414723113 | 47,436.90 | FEDERAL |
| LOPEZ,RAMIREZ/ROSARIO DE JESUS | LORR691002MTCPMS05 | LORR691002NH3 | BASE | ORDINARIA | 8 | 0414723033 | 16,528.00 | FEDERAL |
| ARGAEZ,CASTELLOT/OSCAR MANUEL | AACO761101HCCRSS00 | AACO761101581 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 12,641.00 | FEDERAL |
| ACEVEDO,HEREDIA/JUAN FERNANDO | AEHJ670624HCCRN05 | AEHJ6706243SA | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,708.00 | FEDERAL |
| BAÑOS,BAAS/KENIA BERENICE | BABK800119MCCXSN05 | BABK800119MW1 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,249.00 | FEDERAL |
| CANTUN,CAAMAL/CARLOS ARMANDO | CACC791115HCCNMR00 | CACC791115GBA | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 12,641.00 | FEDERAL |
| CARDOZO,SANTANDER/MIGUEL ANGEL | CASM680802HCCRNG04 | CASM680802MT7 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,249.00 | FEDERAL |
| CERVANTES,MAZUN/WILLIAM ROMAN | CEMW741011HCCRZL09 | CEMW7410117J1 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,346.00 | FEDERAL |
| CEBALLOS,ORTIZ/RICARDO | CEOR770430HOCBRC07 | CEOR7704303BA | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,708.00 | FEDERAL |
| COLLI,MUÑOZ/WILBERTH ALFONSO | COMW800130HCCLXL03 | COMW800130V71 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,708.00 | FEDERAL |
| CU,CHIN/CANDELARIO | CUCC650208HCCXHN03 | CUCC650208IV9 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,346.00 | FEDERAL |
| ESCOBAR,POLANCO/MANUEL JESUS | EOPM500302HCCSLN06 | EOPM500302P4A | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,346.00 | FEDERAL |
| GARCIA,FERNANDEZ/ALFREDO | GAFA790914HCCRRL05 | GAFA790914SJ7 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,346.00 | FEDERAL |
| GONGORA,NARVAEZ/FRANCISCO JAVIER | GONF811006HCCNRR00 | GONF811006RS2 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,346.00 | FEDERAL |
| GONGORA,NARVAEZ/JOSE GUADALUPE | GONG681212HCCNRD01 | GONG681212R2 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,346.00 | FEDERAL |
| LOEZA,MENA/VENECIA GUADALUPE | LOMV841115MCCZNN00 | LOMV841115115 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,249.00 | FEDERAL |
| MARTINEZ,ACOSTA/JORGE | MAAJ521128HCCRCR04 | MAAJ521128K84 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 12,641.00 | FEDERAL |
| MAGAÑA,ROMERO/GONZALO ANTONIO | MARG620807HCCGMN06 | MARG6208074L4 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,031.00 | FEDERAL |
| MEJIA,ARCEO/JOSE MANUEL | MEAM681221HCCJRN07 | MEAM681221R8A | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,346.00 | FEDERAL |



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| MONTEJO, BARRANCOS/ALEJANDRO SPENCER | MOBA780825HDFNRL01 | MOBA780825CS5 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 12,641.00 | FEDERAL |
| NUÑEZ, MORENO/JAVIER ENRIQUE | NUMJ740422HCCXRV00 | NUMJ7404229F1 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 13,033.00 | FEDERAL |
| ORLAINETA, GUTIERREZ/GRISELDA | OAGG561011MCCRTR09 | OAGG561011R3A | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,031.00 | FEDERAL |
| PALI, CASANOVA/ROMAN ALBERTO | PACR800913HCCLSM03 | PACR800913RI0 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 12,641.00 | FEDERAL |
| PECH, MAY/CARLOS JAVIER | PEMC660610HCCCYR08 | PEMC660610737 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,031.00 | FEDERAL |
| POOT, CANTUN/JOSE JUAN | POCJ710825HCCTNN03 | POCJ710825TX9 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,346.00 | FEDERAL |
| QUIROZ, CONCEPCION | QUXC721008MCCRNX08 | QUCO7210082G4 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 12,641.00 | FEDERAL |
| RODRIGUEZ, COLLI/KARLA GUADALUPE | ROCK771009MCCDLR10 | ROCK771009BM8 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,708.00 | FEDERAL |
| RODRIGUEZ, HUICAB/SANDRA TAMARA | ROHS780114MCCDCN01 | ROHS780114V14 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,708.00 | FEDERAL |
| UICAB, CASTILLO/LUIS RUFINO | UICL640826HCCSS06 | UICL64082673A | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 11,249.00 | FEDERAL |
| ZARATE, AKE/KATYA DE LOS ANGELES | ZAAC850801MCCRKT06 | ZAAC850801L16 | REGULARIZADO | ORDINARIA | 7 | 0414720030 | 12,541.00 | FEDERAL |
| ACUÑA, PEREYRA/JAVIER DE JESUS | AUPJ570514HCCCRV00 | AUPJ5705144T8 | REGULARIZADO | ORDINARIA | 8 | 0414720030 | 31,813.00 | FEDERAL |
| CHAN, AKE/MARIA ISABEL | CAAI840919MCCHKS06 | CAAI8409199D7 | REGULARIZADO | ORDINARIA | 8 | 0414720030 | 18,667.00 | FEDERAL |
| CHAN, AKE/NELLY MARISOL | CAAN790516MCCHKL05 | CAAN7905161XA | REGULARIZADO | ORDINARIA | 8 | 0414720030 | 21,267.00 | FEDERAL |
| FLORES, FLORES/ALVARO | FOFA671204HTLLLL06 | FOFA671204JN4 | REGULARIZADO | ORDINARIA | 8 | 0414720030 | 33,379.00 | FEDERAL |
| LEON, BURGOS/JOSE MANUEL DE ATOCHA | LEBM590907HYNNRN04 | LEBM590907C22 | REGULARIZADO | ORDINARIA | 8 | 0414720030 | 39,353.00 | FEDERAL |
| MARTIN, UICAB/MOISES DAVID | MAUM830803HCCRC05 | MAUM830803Q14 | REGULARIZADO | ORDINARIA | 8 | 0414720030 | 33,379.00 | FEDERAL |
| RICO, REDONDO/KARLA ROSALIA | RIRK780721MCCDR06 | RIRK7807216U2 | REGULARIZADO | ORDINARIA | 8 | 0414720030 | 31,738.00 | FEDERAL |
| ZAPATA, CHI/ROGER ALEJANDRO | ZACR841227HYNPHG04 | ZACR841227VE2 | REGULARIZADO | ORDINARIA | 8 | 0414720030 | 16,081.00 | FEDERAL |
| CANTUN, CU/SANTIAGO ANTONIO | CACS681025HCCNXN00 | CACS681025SL8 | REGULARIZADO | ORDINARIA | 7 | 0414720120 | 12,641.00 | FEDERAL |
| LEON, HERRERA/ROMAN | LEHR730815HCCNRM07 | LEHR730815EH0 | REGULARIZADO | ORDINARIA | 7 | 0414720120 | 12,641.00 | FEDERAL |



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|------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| ORTIZ,SANCHEZ/LIGIA MIREYA | OISL751007MCCRNG05 | OISL7510078A2 | REGULARIZADO | ORDINARIA | 7 | 0414720120 | 13,033.00 | FEDERAL |
| OCHOA,DIAZ/DAVID ENRIQUE | OODD740416HTSCZV04 | OODD7404164K2 | REGULARIZADO | ORDINARIA | 7 | 0414720120 | 13,033.00 | FEDERAL |
| RODRIGUEZ,AKE/FERNANDO JAVIER | ROAF770927HCCDKR04 | ROAF770927661 | REGULARIZADO | ORDINARIA | 7 | 0414720120 | 13,033.00 | FEDERAL |
| CASTILLO,CALDERON/BENJAMIN | CACB750819HCCSLN05 | CACB750819JK7 | REGULARIZADO | ORDINARIA | 7 | 0414720130 | 13,033.00 | FEDERAL |
| MEJIA,PAREDES/JORGE RAUL | MEPJ730603HCCJRR02 | MEPJ730603DW7 | REGULARIZADO | ORDINARIA | 7 | 0414720140 | 14,033.00 | FEDERAL |
| ARCEO,AVILA/LARISSA DEL CARMEN | AEAL791124MCCRVR09 | AEAL7911242B5 | REGULARIZADO | ORDINARIA | 7 | 0414720200 | 11,346.00 | FEDERAL |
| ACOSTA,GUTIERREZ/ANA KARINA | AOGA810529MCCCTN07 | AOGA810529GE8 | REGULARIZADO | ORDINARIA | 7 | 0414720200 | 11,346.00 | FEDERAL |
| GARCIA,SILVA/MARIA GUADALUPE | GASG671211MCCRLD05 | GASG671211UI4 | REGULARIZADO | ORDINARIA | 7 | 0414720200 | 13,033.00 | FEDERAL |
| MORALES,PIÑA/PALOMA ITZEL | MOPP860211MTCRXL05 | MOPP8602118Z6 | REGULARIZADO | ORDINARIA | 7 | 0414720200 | 11,346.00 | FEDERAL |
| NOVELO,CERON/SONIA KERENA | NOCS790626MCCVRN06 | NOCS7906266F2 | REGULARIZADO | ORDINARIA | 7 | 0414720200 | 12,641.00 | FEDERAL |
| SEGOVIA,CHI/MARIA ADGEMIRA | SECA781021MCCGHD06 | SECA781021TM8 | REGULARIZADO | ORDINARIA | 7 | 0414720200 | 11,708.00 | FEDERAL |
| CANTO,RODRIGUEZ/TERESITA DEL JESUS | CART750929MCCNDR18 | CART750929S46 | REGULARIZADO | ORDINARIA | 8 | 0414720200 | 13,570.00 | FEDERAL |
| CHIN,MONTALVO/LIMBERG JESUS | CIML690318HCCHNM00 | CIML690318AA1 | REGULARIZADO | ORDINARIA | 8 | 0414720200 | 13,670.00 | FEDERAL |
| DZIB,HEREDIA/LISETTE ALEJANDRA | DIHL751002MCCZRS17 | DIHL751002FU5 | REGULARIZADO | ORDINARIA | 8 | 0414720200 | 26,563.00 | FEDERAL |
| QUIJANO,PACHECO/GISEL GUADALUPE | QUPG820103MCCJCS03 | QUPG820103PD7 | REGULARIZADO | ORDINARIA | 8 | 0414720200 | 21,267.00 | FEDERAL |
| EHUAN,NAVARRETE/GARY MANRIQUE | EUNG820704HCCHVR03 | EUNG820704FG9 | REGULARIZADO | ORDINARIA | 7 | 0414720220 | 11,249.00 | FEDERAL |
| CALDERON,RODRIGUEZ/VICTOR MANUEL | CARV771011HCCLDC01 | CARV771011391 | REGULARIZADO | ORDINARIA | 8 | 0414720220 | 21,267.00 | FEDERAL |
| CHI,ESQUIVEL/ALEX RAMON | CIEA770303HCCHSL09 | CIEA770303V41 | REGULARIZADO | ORDINARIA | 8 | 0414720220 | 29,257.00 | FEDERAL |
| LUGO,ENCALADA/NANCY DEL SOCORRO | LUEN710721MCCGNN06 | LUEN710721CT2 | REGULARIZADO | ORDINARIA | 7 | 0414720230 | 11,346.00 | FEDERAL |
| OPENGO,PEREZ/JOSE MANUEL | OPEM810201HCCPRN07 | OPEM810201528 | REGULARIZADO | ORDINARIA | 7 | 0414720230 | 11,346.00 | FEDERAL |
| PACHECO,MARTINEZ/LORAIN DEL CARMEN | PAML780719MCCRR07 | PAML780719KI5 | REGULARIZADO | ORDINARIA | 7 | 0414720230 | 13,033.00 | FEDERAL |



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|---------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| PIEDRA,BASTO/GREGORIO HUMBERTO | PIBG800312HCCDSR00 | PIBG800312L6A | REGULARIZADO | ORDINARIA | 7 | 0414720230 | 13,033.00 | FEDERAL |
| PISTE,PUC/LEONEL GILBERTO | PIPL860829HCCSCN02 | PIPL860829CN7 | REGULARIZADO | ORDINARIA | 7 | 0414720230 | 11,095.00 | FEDERAL |
| AVILES,HEREDIA/SHIRLEY | AIHS801015MCCVRH03 | AIHS80101527A | REGULARIZADO | ORDINARIA | 8 | 0414720230 | 18,884.00 | FEDERAL |
| CHAB,DZUL/JOSE IVAN | CADI800502HCCHZV04 | CADI800502QN0 | REGULARIZADO | ORDINARIA | 8 | 0414720230 | 26,563.00 | FEDERAL |
| HERNANDEZ,MAY/ABRIL BERENICE | HEMA820915MYNRYB00 | HEMA820915J96 | REGULARIZADO | ORDINARIA | 8 | 0414720230 | 26,563.00 | FEDERAL |
| PACHECO,MALABE/MARGELY FELICIA | PAMM800721MCCCLR02 | PAMM800721PE1 | REGULARIZADO | ORDINARIA | 8 | 0414720230 | 26,563.00 | FEDERAL |
| ZETINA,ORTIZ/ANGEL ADRIAN | ZEOA780802HTCTR07 | ZEOA780802LK1 | REGULARIZADO | ORDINARIA | 7 | 0414720235 | 11,346.00 | FEDERAL |
| MEDINA,HERRERA/JOSE ANTONIO | MEHA590407HCCDRN02 | MEHA590407K92 | REGULARIZADO | ORDINARIA | 8 | 0414720235 | 29,257.00 | FEDERAL |
| GRANADOS,RENDIS/JAQUELINE DEL SOCORRO | GARJ720416MCCRNQ02 | GARJ720416DTA | REGULARIZADO | ORDINARIA | 7 | 0414720240 | 11,346.00 | FEDERAL |
| GANZO,SANSORES/FRANCISCO ALONSO | GASF590606HCCNNR03 | GASF5906069RA | REGULARIZADO | ORDINARIA | 7 | 0414720240 | 11,708.00 | FEDERAL |
| MARTINEZ,TELLEZ/SONIA DEL ROSARIO | MATS771205MCCRLN06 | MATS7712052Z3 | REGULARIZADO | ORDINARIA | 7 | 0414720240 | 13,033.00 | FEDERAL |
| PALMA,MENDEZ/LETICIA CONCEPCION | PAML581206MCCLNT04 | PAML581206MH4 | REGULARIZADO | ORDINARIA | 7 | 0414720240 | 11,249.00 | FEDERAL |
| ROSEL,ANCONA/CARLOS MANUEL | ROAC790822HCCSNR07 | ROAC790822S49 | REGULARIZADO | ORDINARIA | 7 | 0414720240 | 11,095.00 | FEDERAL |
| SOSA,CAN/EDUARDO MANUEL | SOCE700103HCCSND07 | SOCE700103QW0 | REGULARIZADO | ORDINARIA | 7 | 0414720240 | 11,708.00 | FEDERAL |
| BARREDO,CACH/YOLANDA BERENICE | BACY821003MCCRCL05 | BACY8210034L7 | REGULARIZADO | ORDINARIA | 8 | 0414720243 | 26,563.00 | FEDERAL |
| HERRERA,LOPEZ/CARLOS MIGUEL | HELC660930HCCRPR17 | HELC6609308T6 | REGULARIZADO | ORDINARIA | 8 | 0414720243 | 39,353.00 | FEDERAL |
| MONTEJO,NARVAEZ/NALLELI CANDELARIA | MONN840212MCCNRL00 | MONN8402122UA | REGULARIZADO | ORDINARIA | 8 | 0414720243 | 16,503.00 | FEDERAL |
| NOVELO,MONTERO/LORENA EDELMIRA | NOML731005MCCVNR02 | NOML731005EF6 | REGULARIZADO | ORDINARIA | 8 | 0414720243 | 18,667.00 | FEDERAL |
| XOOL,CAB/ALONDRA GUADALUPE | XOCA820307MCCLBL03 | XOCA820307KZ3 | REGULARIZADO | ORDINARIA | 8 | 0414720243 | 18,884.00 | FEDERAL |
| DOMINGUEZ,MAY/GUADALUPE DEL CARMEN | DOMG640808MCCMYD02 | DOMG640808D88 | REGULARIZADO | ORDINARIA | 7 | 0414720250 | 11,346.00 | FEDERAL |
| CAHUICH,MASS/MARIO ANTONIO | CAMM581214HCCHSR01 | CAMM5812141H0 | REGULARIZADO | ORDINARIA | 8 | 0414720250 | 13,670.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| CHEL,KUK/MANUEL MARTIN | CEKM791111HCCHK03 | CEKM791111518 | REGULARIZADO | ORDINARIA | 8 | 0414720250 | 13,670.00 | FEDERAL |
| CHI,VAZQUEZ/FANY EVANGELINA | CIVF780804MCCHZN05 | CIVF780804V13 | REGULARIZADO | ORDINARIA | 8 | 0414720250 | 13,670.00 | FEDERAL |
| GALLEGOS,CACERES/CHRISTIAN JOSUE | GACC800615HCCLCH01 | GACC800615SB3 | REGULARIZADO | ORDINARIA | 8 | 0414720250 | 13,670.00 | FEDERAL |
| PUERTO,HEREDIA/ANGEL ALBERTO | PUHA780307HCCRRN02 | PUHA780307N20 | REGULARIZADO | ORDINARIA | 8 | 0414720250 | 13,670.00 | FEDERAL |
| RODRIGUEZ,CANTO/CRISTOBAL NOE | ROCC781110HCCDN01 | ROCC781110AH8 | REGULARIZADO | ORDINARIA | 8 | 0414720250 | 13,670.00 | FEDERAL |
| WONG,CAMARA/CARLOS GUADALUPE | WOCC790210HCCNMR03 | WOCC7902102I2 | REGULARIZADO | ORDINARIA | 8 | 0414720250 | 13,670.00 | FEDERAL |
| AKE,POOT/GUADALUPE DEL ROSARIO | AEPG801104MCCKTD04 | AEPG801104N69 | REGULARIZADO | ORDINARIA | 7 | 0414720300 | 11,346.00 | FEDERAL |
| CHAY,MORALES/ANGELICA | CAMA860613MTLHRN01 | CAMA860613T69 | REGULARIZADO | ORDINARIA | 7 | 0414720300 | 11,031.00 | FEDERAL |
| DZIB,HERNANDEZ/LAURA ANGELICA | DIHL831125MCCZRR06 | DIHL831125IH3 | REGULARIZADO | ORDINARIA | 7 | 0414720300 | 11,708.00 | FEDERAL |
| ESPINOSA,CAZAN/MIGUEL IGNACIO | EICM670224HCCSZG08 | EICM670224Q78 | REGULARIZADO | ORDINARIA | 7 | 0414720300 | 11,095.00 | FEDERAL |
| GOMEZ,RENDIS/ANDRES ROMAN | GORA530312HCCMNN06 | GORA530312J56 | REGULARIZADO | ORDINARIA | 7 | 0414720300 | 11,249.00 | FEDERAL |
| ORTEGA,GONZALEZ/RICARDO ALFONSO | OEGR710312HCCRNC04 | OEGR710312SF9 | REGULARIZADO | ORDINARIA | 8 | 0414720300 | 17,232.00 | FEDERAL |
| VALENCIA,GASCA/FRANCISCO IVAN | VAGF791010HCCLSR09 | VAGF791010U92 | REGULARIZADO | ORDINARIA | 7 | 0414720300 | 11,249.00 | FEDERAL |
| VAZQUEZ,HERNANDEZ/CARMEN PATRICIA | VAHC730108MYNZRR07 | VAHC730108CS5 | REGULARIZADO | ORDINARIA | 7 | 0414720300 | 13,033.00 | FEDERAL |
| VELA,RAMIREZ/CLAUDIA LISSETTE | VERC761021MCCLML03 | VERC761021HC2 | REGULARIZADO | ORDINARIA | 7 | 0414720300 | 13,033.00 | FEDERAL |
| DEL ANGEL,TAFOYA/FAUSTO ROLANDO | AETF730806HCCNFS04 | AETF730806C65 | REGULARIZADO | ORDINARIA | 8 | 0414720300 | 29,257.00 | FEDERAL |
| MARTINEZ,REYES/DENISE DE LOS ANGELES | MARD820429MCCRYN07 | MARD820429VB2 | REGULARIZADO | ORDINARIA | 8 | 0414720300 | 16,664.00 | FEDERAL |
| MUT,MEDINA/DONACIANO FRANCISCO | MUMD540310HCCTDN02 | MUMD540310G93 | REGULARIZADO | ORDINARIA | 8 | 0414720300 | 16,664.00 | FEDERAL |
| NARVAEZ,MONTALVO/LUIS FELIPE | NAML520919HCCRNS02 | NAML5209193S6 | REGULARIZADO | ORDINARIA | 8 | 0414720300 | 29,257.00 | FEDERAL |
| ORTEGA,CONDE/GRETHEL DEL CARMEN | OECG781009MCCRNR07 | OECG781009PNA | REGULARIZADO | ORDINARIA | 8 | 0414720300 | 31,738.00 | FEDERAL |
| QUIÑONES,HABIB/RAMON ELIAS | QUHR750309HYNXBM09 | QUHR750309618 | REGULARIZADO | ORDINARIA | 8 | 0414720300 | 33,379.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| ROSADO,COJ/LUIS VICTOR | ROCL500816HCCSJS02 | ROCL500816K94 | REGULARIZADO | ORDINARIA | 8 | 0414720300 | 16,081.00 | FEDERAL |
| SALAZAR,CABRERA/SERGIO MANUEL | SACS750131HCCLBR03 | SACS7501319C2 | REGULARIZADO | ORDINARIA | 8 | 0414720300 | 29,257.00 | FEDERAL |
| ESTRADA,MARTINEZ/ERIKA DEL SOCORRO | EAME731016MCCSRR00 | EAME7310162E6 | REGULARIZADO | ORDINARIA | 7 | 0414720330 | 11,249.00 | FEDERAL |
| PEDRERO,VARGAS/BEATRIZ RUBI | PEVB790512MCCDRT00 | PEVB7905122V5 | REGULARIZADO | ORDINARIA | 7 | 0414720330 | 13,033.00 | FEDERAL |
| SIMA,MAY/JOSE VALENTIN | SIMV700730HCCMYL00 | SIMV7007303M3 | REGULARIZADO | ORDINARIA | 7 | 0414720330 | 11,708.00 | FEDERAL |
| DUARTE,CANTO/YAHSODARA | DUCY771031MCCRNH07 | DUCY771031F67 | REGULARIZADO | ORDINARIA | 8 | 0414720330 | 26,563.00 | FEDERAL |
| GUTIERREZ,ANGULO/ANA LUISA | GUAA660621MCCCTN05 | GUAA660621ML6 | REGULARIZADO | ORDINARIA | 8 | 0414720330 | 33,454.00 | FEDERAL |
| CHI,BACAB/LEYDI ELIZABETH | CIBL891023MCCHCY09 | CIBL891023CG2 | REGULARIZADO | ORDINARIA | 7 | 0414720335 | 11,095.00 | FEDERAL |
| GUZMAN,MICET/CITLALE LETICIA | GUMC780328MCCZCT14 | GUMC780328A4A | REGULARIZADO | ORDINARIA | 7 | 0414720335 | 14,181.00 | FEDERAL |
| PIÑA,DE LA PEÑA/ALIX | PIPA780402HCCXXL05 | PIPA780402A20 | REGULARIZADO | ORDINARIA | 7 | 0414720335 | 13,033.00 | FEDERAL |
| RAMIREZ,ZETINA/RUBEN ROMAN | RAZR700526HCCMTB08 | RAZR700526922 | REGULARIZADO | ORDINARIA | 7 | 0414720335 | 11,708.00 | FEDERAL |
| DZIB,GOMEZ/PEDRO RAUL | DIGP790629HCCZMD03 | DIGP790629171 | REGULARIZADO | ORDINARIA | 8 | 0414720335 | 18,884.00 | FEDERAL |
| PEREZ,FRANCIS/LIDIA LORENA | PEFL730922MCCRRD02 | PEFL730922J89 | REGULARIZADO | ORDINARIA | 8 | 0414720335 | 19,884.00 | FEDERAL |
| PALOMO,CARRILLO/MARIANA DEL CARMEN | PACM770423MCCLRR07 | PACM7704233B6 | REGULARIZADO | ORDINARIA | 7 | 0414720340 | 11,708.00 | FEDERAL |
| ALCARAZ,VALERIO/MARISOL | AAVM710531MCCLLR08 | AAVM710531QRA | REGULARIZADO | ORDINARIA | 8 | 0414720340 | 18,884.00 | FEDERAL |
| ARJONA,SOLIS/JORGE MANUEL | AOSJ791203HCCRLR18 | AOSJ791203QK6 | REGULARIZADO | ORDINARIA | 8 | 0414720340 | 16,081.00 | FEDERAL |
| FUENTES,GUZMAN/PEDRO | FUGP750929HCCNZD04 | FUGP750929T45 | REGULARIZADO | ORDINARIA | 8 | 0414720340 | 29,257.00 | FEDERAL |
| RODRIGUEZ,RUIZ/DIANA JEANNETE | RORD850421MDFDZN03 | RORD850421KK1 | REGULARIZADO | ORDINARIA | 8 | 0414720340 | 16,081.00 | FEDERAL |
| SANCHEZ,SOSA/DORLIN DEL JESUS | SASD761214HCCNSR22 | SASD7612148V3 | REGULARIZADO | ORDINARIA | 8 | 0414720340 | 29,257.00 | FEDERAL |
| SANCHEZ,TORRES/ELISA CANDELARIA | SATE721222MCCNRL00 | SATE721222SFA | REGULARIZADO | ORDINARIA | 8 | 0414720340 | 16,081.00 | FEDERAL |
| VAZQUEZ,ZUMARRAGA/SOCORRO DEL CARMEN | VAZS730627MCCZMC01 | VAZS730627747 | REGULARIZADO | ORDINARIA | 8 | 0414720340 | 16,081.00 | FEDERAL |



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|--|---------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| CHE,POLANCO/JOSE ALBERTO | CEPA750415HCCHLL04 | CEPA750415AR9 | REGULARIZADO | ORDINARIA | 8 | 0414720340 | 29,257.00 | FEDERAL |
| GARCIA,MARRUFO/DAVID RAFAEL | GAMD691203HCCRRV03 | GAMD6912034W0 | REGULARIZADO | ORDINARIA | 8 | 0414720350 | 17,232.00 | FEDERAL |
| GOMEZ,DUARTE/MIGUEL ALEJANDRO DE JESUS | GODM710312HCCMRG05 | GODM710312NX1 | REGULARIZADO | ORDINARIA | 7 | 0414720350 | 11,708.00 | FEDERAL |
| MINAYA,MUÑOZ/ADRIANA MARCELA | MIMA760116MCCNXD03 | MIMA760116892 | REGULARIZADO | ORDINARIA | 7 | 0414720350 | 11,056.00 | FEDERAL |
| QUINTAL,ORDOÑEZ/MARIO ADRIAN | QUOM820119HCCNRR04 | QUOM820119965 | REGULARIZADO | ORDINARIA | 7 | 0414720350 | 11,708.00 | FEDERAL |
| ARJONA,ORTIZ/CARLOS RAMON | AOOC641209HCCRRR06 | AOOC641209Q25 | REGULARIZADO | ORDINARIA | 8 | 0414720350 | 16,081.00 | FEDERAL |
| CHONG,KEB/FLOR DE JAZMIN | COKF760316MCCHBL07 | COKF760316F48 | REGULARIZADO | ORDINARIA | 8 | 0414720350 | 29,257.00 | FEDERAL |
| IZQUIERDO,ALEJANDRO/LEICE | IUAL650919MTCZLC07 | IUAL650919KG3 | REGULARIZADO | ORDINARIA | 8 | 0414720350 | 16,081.00 | FEDERAL |
| RIOS,LOPEZ/JOSE DE LA CRUZ | RILC760528HCCSPR14 | RILC760528F90 | REGULARIZADO | ORDINARIA | 8 | 0414720350 | 29,257.00 | FEDERAL |
| MAY,DZUL/ROSALBA DE LA CRUZ | MADR810311MCCYZS01 | MADR8103117F3 | REGULARIZADO | ORDINARIA | 8 | 0414720355 | 21,267.00 | FEDERAL |
| ALFARO,BOCOS/GAYLEN DEL ROSARIO | AABG780812MCCCLCY06 | AABG780812UC0 | REGULARIZADO | ORDINARIA | 7 | 0414720405 | 11,708.00 | FEDERAL |
| COCON,BAÑOS/CONCEPCION DEL CARMEN | COBC710526MCCCXN06 | COBC710526IF8 | REGULARIZADO | ORDINARIA | 7 | 0414720405 | 11,708.00 | FEDERAL |
| PEREZ,CHAN/JOSE TRINIDAD | PECT780501HCCRHR02 | PECT780501RY1 | REGULARIZADO | ORDINARIA | 7 | 0414720410 | 13,033.00 | FEDERAL |
| BENITEZ,MEZA/LIZBETH PAMELA | BEML860628MDFNZZ05 | BEML860628KP5 | REGULARIZADO | ORDINARIA | 7 | 0414720420 | 13,033.00 | FEDERAL |
| CHAN,CAMPOS/REYNA MARIA | CACR600825MCCCHMY05 | CACR600825GL3 | REGULARIZADO | ORDINARIA | 7 | 0414720420 | 11,031.00 | FEDERAL |
| JUSTINIANO,GONZALEZ/LAURA SUSANA | JUGL771203MCCSNR07 | JUGL771203892 | REGULARIZADO | ORDINARIA | 7 | 0414720420 | 13,033.00 | FEDERAL |
| LOPEZ,TEC/LUIS SAMUEL | LOTL790928HCCPCS09 | LOTL790928750 | REGULARIZADO | ORDINARIA | 7 | 0414720420 | 11,249.00 | FEDERAL |
| MONTENEGRO,ALVAREZ/JOCELYN PRISCILLA DELFINA | MOAJ831108MCCNLC19 | MOAJ831108RL2 | REGULARIZADO | ORDINARIA | 7 | 0414720420 | 13,033.00 | FEDERAL |
| PIÑA,ESTRELLA/KARINA ASUNCION | PIEK730815MCCXSR00 | PIEK730815GT1 | REGULARIZADO | ORDINARIA | 7 | 0414720420 | 11,708.00 | FEDERAL |
| BUENDIA,ARTEAGA/JOSE JESUS | BUAJ710924HCCNRS08 | BUAJ710924AX3 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,249.00 | FEDERAL |
| CAN,POOT/MARIO ENRIQUE | CAPM530520HCCNTR03 | CAPM530520639 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,708.00 | FEDERAL |



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|---------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| CHUC, CONTRERAS/MARTHA ESTHER | CUCM811125MCCHNR09 | CUCM811125N65 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,246.00 | FEDERAL |
| ENRIQUEZ, CERVANTEZ/FELIPE | EICF730526HMNNR01 | EICF730526GJ7 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,031.00 | FEDERAL |
| ESPINOSA, PEREZ/HENRY GUADALUPE | EIPH841212HCCSRN07 | EIPH841212RV6 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,246.00 | FEDERAL |
| EHUAN, RAMIREZ/MANUEL JESUS | EURM670331HCCHMN02 | EURM6703319N7 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,708.00 | FEDERAL |
| MAY, PECH/DAVID | MAPD820627HCCYCV05 | MAPD820627PA7 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,031.00 | FEDERAL |
| MARIN, VARGAS/LUIS FELIPE | MAVL730215HCCRRS02 | MAVL730215T73 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 12,708.00 | FEDERAL |
| MINET, NOVELO/RENE FERNANDO | MINR860506HCCNVN07 | MINR860506GJ3 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,031.00 | FEDERAL |
| MONTIEL, MOJICA/MANUEL | MOMM601212HVZJN05 | MOMM6012124B9 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,346.00 | FEDERAL |
| NOH, CHAN/MIGUEL EUSEBIO | NOCM610929HCCHHG09 | NOCM610929F83 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,346.00 | FEDERAL |
| PRIETO, GOMEZ/FREDDY EDUARDO | PIGF590815HCCRRM01 | PIGF5908157P1 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,249.00 | FEDERAL |
| DE LA ROSA, MORALES/ARACELY | ROMA730712MCCSRR04 | ROMA730712HF3 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,346.00 | FEDERAL |
| SARMIENTO, BUENDIA/FRANCISCO | SABF700322HCCRN00 | SABF700322CR9 | REGULARIZADO | ORDINARIA | 7 | 0414720430 | 11,095.00 | FEDERAL |
| BORGES, GASCA/CARLOS ALBERTO | BOGC841016HCCRSR09 | BOGC841016SQ3 | REGULARIZADO | ORDINARIA | 7 | 0414720440 | 11,249.00 | FEDERAL |
| COUTIÑO, TAMAYO/SEGUNDO JAVIER | COTS480808HCSTMG04 | COTS480808PJ3 | REGULARIZADO | ORDINARIA | 7 | 0414720440 | 11,031.00 | FEDERAL |
| DZIB, UC/LUIS ADRIAN | DIUL800121HCCZCS00 | DIUL800121TM4 | REGULARIZADO | ORDINARIA | 7 | 0414720440 | 13,033.00 | FEDERAL |
| GONZALEZ, SULUB/FREDDY ALBERTO | GOSF760417HCCNLR00 | GOSF7604177M0 | REGULARIZADO | ORDINARIA | 7 | 0414720440 | 13,033.00 | FEDERAL |
| HERNANDEZ, ROMERO/ADRIANA MARIA | HERA790411MCCRMD01 | HERA790411BR2 | REGULARIZADO | ORDINARIA | 7 | 0414720440 | 13,033.00 | FEDERAL |
| NUÑEZ, MAZUCA/EDELMIRA JANETH | NUME750425MCCXZD18 | NUME750425D48 | REGULARIZADO | ORDINARIA | 7 | 0414720440 | 13,033.00 | FEDERAL |
| PECH, CHEL/MARIO APOLINAR | PECM640120HCCCHR01 | PECM640120NG6 | REGULARIZADO | ORDINARIA | 7 | 0414720440 | 13,033.00 | FEDERAL |
| PINTO, RIVERO/OSCAR ALONSO | PIRO610416HCCNVS06 | PIRO610416QG2 | REGULARIZADO | ORDINARIA | 7 | 0414720440 | 13,033.00 | FEDERAL |
| PEREZ, MAY/IRENE DEL ROCIO | PEMI770402MCCRYR05 | PEMI770402IU4 | REGULARIZADO | ORDINARIA | 8 | 0414720440 | 11,771.00 | FEDERAL |

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| BACAB,BARRERA/MARLENE GUADALUPE | BABM801222MCCRR04 | BABM8012225D5 | REGULARIZADO | ORDINARIA | 7 | 0414720450 | 13,033.00 | FEDERAL |
| ARANA,LEZAMA/JUAN WILFRIDO | AALJ851201HCCRZNO4 | AALJ851201QV6 | REGULARIZADO | ORDINARIA | 8 | 0414720451 | 16,081.00 | FEDERAL |
| HERRERA,ROMERO/LEISDY SELENE DEL SOCORRO | HERL701006MCCRS02 | HERL701006HD0 | REGULARIZADO | ORDINARIA | 8 | 0414720451 | 16,156.00 | FEDERAL |
| BELTRAN,FAUSTO/ANEEL CRISTINA | BEFA761101MSLLSN01 | BEFA7611019J1 | REGULARIZADO | ORDINARIA | 7 | 0414720454 | 11,346.00 | FEDERAL |
| ZAVALA,LOPEZ/JOSE REFUGIO | ZALR730829HDFVFP04 | ZALR730829AU3 | REGULARIZADO | ORDINARIA | 8 | 0414720454 | 39,328.00 | FEDERAL |
| FREYMANN,MEDINA/MARISSA | FEMM811111MCCDR05 | FEMM811111SW9 | REGULARIZADO | ORDINARIA | 8 | 0414720457 | 33,379.00 | FEDERAL |
| FLORES,JUSTINIANO/FELIX GUSTAVO | FOJF761218HVZLSL04 | FOJF761218IA5 | REGULARIZADO | ORDINARIA | 8 | 0414720457 | 33,379.00 | FEDERAL |
| BAEZA,NOVELO/AVY SELENE | BANA710510MCCZVV02 | BANA710510GA2 | REGULARIZADO | ORDINARIA | 7 | 0414721001 | 13,033.00 | FEDERAL |
| CAMPOS,BERNES/ABRAHAM JESUS | CABA880409HCCMRB00 | CABA880409MC9 | REGULARIZADO | ORDINARIA | 7 | 0414721001 | 12,933.00 | FEDERAL |
| CERVERA,FLORES/JUAN MIGUEL | CEFJ611212HCCRLN07 | CEFJ611212D29 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 17,257.00 | FEDERAL |
| DOMINGUEZ,CHAN/JAIME RAFAEL | DOJF791030HCCMHM01 | DOJF791030386 | REGULARIZADO | ORDINARIA | 7 | 0414721001 | 10,931.00 | FEDERAL |
| GOMEZ,LOEZA/LUIS JAVIER | GOLL691017HCCMZS07 | GOLL6910176F3 | REGULARIZADO | ORDINARIA | 7 | 0414721001 | 11,031.00 | FEDERAL |
| UNDA,DORANTES/JOSE LUIS | UADL680224HCCNRS07 | UADL680224E98 | REGULARIZADO | ORDINARIA | 7 | 0414721001 | 11,249.00 | FEDERAL |
| VERA,GOMEZ/RITA GUADALUPE | VEGR730522MCCRMT00 | VEGR730522CA1 | REGULARIZADO | ORDINARIA | 7 | 0414721001 | 11,249.00 | FEDERAL |
| WONG,SONDA/JOSE RAFAEL | WOSR781014HCCNNF03 | WOSR781014UD4 | REGULARIZADO | ORDINARIA | 7 | 0414721001 | 13,033.00 | FEDERAL |
| ARA,MARTINEZ/ROBERTO | AAMR701118HCCRRB08 | AAMR701118499 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| AKE,CHAN/JOSE ANGEL | AECA850205HCCCKHN07 | AECA850205QL6 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| AKE,HUCHIN/SERGIO OMAR | AEHS800917HCCCKR07 | AEHS800917HM5 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| ARCEO,RAMIREZ/ALBERTO JOSE GUADALUPE | AERA541210HVZRML01 | AERA541210NX2 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 31,738.00 | FEDERAL |
| DEL ANGEL,TAFOYA/JOSE FELIPE | AETF780601HCCNFL00 | AETF780601PI8 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| DEL ANGEL,TAFOYA/OLGA AURORA | AETO750710MCCNFL07 | AETO7507102U4 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |

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|-------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| AGUILAR,MORENO/MARIA ISABEL | AUMI730227MCCGRS08 | AUMI730227AGA | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 31,738.00 | FEDERAL |
| BARRERA,MONGEOTE/AUDOMARO RAFAEL | BAMA730511HCCRND06 | BAMA730511723 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| BEYTIA,CUXIN/LUIS MIGUEL | BECL830724HCCYXS03 | BECL830724F4A | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| CASTILLO,BEH/JOSUE ISMAEL | CABJ800414HCCSHS25 | CABJ8004147J7 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| CABRERA,CANTE/GUADALUPE | CACG651130MCCBND02 | CACG6511302AA | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 18,667.00 | FEDERAL |
| CASANOVA,CHI/JUAN CARLOS | CACJ860205HCCSHN06 | CACJ8602051E0 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| CAHUICH,CHAN/PATRICIA DEL ROSARIO | CACP860628MCCHHT09 | CACP8606285H9 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| CHAN,LARAJOSE ERMILO | CALE820505HCCHRR07 | CALE820505T13 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| CASTILLO,NOS/BRENDA ESMERALDA | CANB671006MCCSSR03 | CANB671006TP2 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| CARDEÑAS,PALOMO/RUSSEL MANUEL | CAPR890301HCCRLS04 | CAPR8903015Z5 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| CAAMAL,SANCHEZ/HECTOR DELFINO | CASH631122HCCMNC01 | CASH6311221N1 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| CAMBRANIS,TRUJEQUE/DAVID ALEJANDRO | CATD780222HCCMRV07 | CATD7802228A9 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| CHI,MARTINEZ/CARLOS PEDRO | CIMC831008HCCHRR08 | CIMC831008K81 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| COCOM,CANUL/ICELA | COCI780123MCCNC07 | COCI780123419 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 18,667.00 | FEDERAL |
| CONTRERAS,CAUICH/NORMA ESTHER | COCN740529MCCNCR07 | COCN740529RM5 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 18,667.00 | FEDERAL |
| CU,GOMEZ/JORGE ANTONIO | CUGJ660725HCCXMR08 | CUGJ660725TK1 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 33,454.00 | FEDERAL |
| DOMINGUEZ,CHI/CANDELARIA DEL CARMEN | DOCC680428MCCMHN06 | DOCC680428A78 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| DORANTES,ESTRELLA/RAMON ALBERTO | DOER570218HCCRSM08 | DOER5702181M0 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 33,479.00 | FEDERAL |
| DZUL,MOO/FRANCISCA GABRIELA | DUMF810103MCCZXR07 | DUMF810103C78 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 18,667.00 | FEDERAL |
| DZUL,XOOL/JOSEFINA | DUXJ630508MCCZLS07 | DUXJ630508E94 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| ESTRELLA,VIVAS/ROGER ANTONIO | EEVR701102HCCSVG06 | EEVR7011023A5 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |



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| EK,HAAS/JUAN DE LA CRUZ | EXHJ610516HCCKSN00 | EHJU610516GR3 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| GUZMAN,MAYA/JOSE ALONSO | GUMA750117HCCZYLO1 | GUMA750117HW7 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| GUZMAN,PEREZ/LILIA REYNA | GUPL730320MCCZRL07 | GUPL730320SA0 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| HOIL,VARGAS/EUGENIA VERONICA | HOVE880929MCCLRG04 | HOVE880929NH1 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| KOH,LARA/MARGARITA DEL ROSARIO | KOLM700714MCCHRR05 | KOLM700714NS1 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| KUK,PECH/ENA ROSA | KUPE730608MCCCKN03 | KUPE730608857 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| MATU,MORENO/LUIS ARIOSTO | MAML711013HCCTRS06 | MAML711013A31 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| MEX,MAY/OSCAR HUMBERTO | MEMO761103HCCXYS04 | MEMO761103NG5 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| MEDINA,PECH/MIGUEL ANGEL | MEPM780112HCCDCG06 | MEPM780112ALA | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| MIS,CACH/FRANCISCO JAVIER | MICF771203HCCSCR02 | MICF771203JD6 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| MOGUEL,SANCHEZ/LUIS FERNANDO | MOSL870130HCCGNS13 | MOSL870130KX5 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| NAVARRO,VILLASEÑOR/GUADALUPE DEL JESUS | NAV731212MCCVLD00 | NAV731212PL7 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| NOVELO,AKE/MARIA ROSAURA | NOAR771011MCCVKS02 | NOAR771011NE0 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| OLIVERA,CU/HANSEN SLIM | OICH831119HCCLXN00 | OICH831119F4A | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,570.00 | FEDERAL |
| ORTIZ,LORIA/GUADALUPE DEL ROSARIO | OILG650926MCSRRD35 | OILG650926A86 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 12,769.00 | FEDERAL |
| OSORIO,CHI/CLAUDIA DE MONSERRAT | OOC730402MCCSHL06 | OOC730402VE2 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| PADRON,AGUAYO/ARISTEO MANUEL | PAA690901HCCDGR08 | PAA690901PT0 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 16,081.00 | FEDERAL |
| PAVON,RUIZ/JORGE ARTURO | PARJ861207HCCVZR02 | PARJ8612072TA | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| PELCASTRE,BALAM/JORGE ALBERTO | PEBJ641108HCCLLR15 | PEBJ641108RE7 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| PEREZ,CARBAJAL/TITA | PECT740427MVZRR07 | PECT740427P39 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 18,667.00 | FEDERAL |
| QUIJANO,TOLEDO/FLORENCIO ROMMEL | QUTF781117HCCJLL00 | QUTF781117K64 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |



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| QUIJANO, YAM/HASHING NAZARETH | QUYH821222HCCJMS00 | QUYH821222P8A | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| RAMIREZ, GONZALEZ/FRANCISCO EDUARDO | RAGF741017HCCMNR02 | RAGF741017JJ5 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| REYES, HERNANDEZ/DAMARIS BETSABEE | REHD810804MCCYRM07 | REHD8108046Q2 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 26,563.00 | FEDERAL |
| ROSADO, ROSAS/GILBERTO | RORG760120HCCSSL00 | RORG760120T20 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| ROMERO, TUN/EDUARDO MANUEL | ROTE611013HCCMND02 | ROTE611013817 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 33,454.00 | FEDERAL |
| SALAZAR, BOLIVAR/LORENA BEATRIZ | SABL720815MCCLLR05 | SABL7208154A0 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 18,667.00 | FEDERAL |
| SALAZAR, MIJANGOS/MAGALY DEL SOCORRO | SAMM780722MCCLJG08 | SAMM780722CP9 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 18,667.00 | FEDERAL |
| SIERRA, POOL/LOURDES DEL CARMEN | SIPL770907MCCRLR00 | SIPL7709073U3 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| TUCUCH, CERVERA/SAGRARIO DEL CARMEN | TUCS681025MCCCRG09 | TUCS681025DW8 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| TUZ, PECH/RODOLFO | TUPR830808HCCZCD07 | TUPR830808V49 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,570.00 | FEDERAL |
| TUYUB, PACHECO/WENDY SELENE | TUPW830227MCCYCN02 | TUPW8302274P7 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 13,670.00 | FEDERAL |
| XOOL, ALFARO/ENEYDA DEL CARMEN | XOAE701102MCCLLN04 | XOAE701102CI7 | REGULARIZADO | ORDINARIA | 8 | 0414721001 | 18,667.00 | FEDERAL |
| ALVAREZ, PECH/LUIS DANIEL | AAPL840826HCCLCS01 | AAPL840826L9A | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,031.00 | FEDERAL |
| ARCOS, HERNANDEZ/GUADALUPE DEL ROSARIO | AOHG771106MCSR RD02 | AOHG771106AV7 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 13,033.00 | FEDERAL |
| BERNES, RODRIGUEZ/FRANCISCO ALEJANDRO | BERF790512HCCRDR05 | BERF790512IZ5 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,708.00 | FEDERAL |
| CAHUICH, ALDANA/ANA BELEN | CAAA880917MCCHLN06 | CAAA880917E59 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,149.00 | FEDERAL |
| CHAN, ALDANA/CORAZON DEL SAGRARIO | CAAC820927MCCHLR09 | CAAC820927J13 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,249.00 | FEDERAL |
| CAN, ESCALANTE/FERNANDO | CAEF770601HCCNSR04 | CAEF770601MX7 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 13,033.00 | FEDERAL |
| COSGAYA, RODRIGUEZ/EDGAR GABRIEL | CORE740120HCCSDD02 | CORE740120GZ9 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 13,033.00 | FEDERAL |
| DZUL, REQUENA/SERGIO LUIS | DURS810428HCCZQR01 | DURS810428QV0 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,708.00 | FEDERAL |
| ESTRELLA, SANTOS/VICTOR MANUEL | EESV621113HCCSNC01 | EESV621113G66 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,346.00 | FEDERAL |



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|--|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| ESPINOSA, ESPINOSA/MARIA CANDELARIA | EIEC810528MCCSSN04 | EIEC810528C25 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 13,033.00 | FEDERAL |
| MARTINEZ, CRUZ/CARLOS JOAQUIN | MACC780830HCCRRR04 | MACC780830MY6 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,708.00 | FEDERAL |
| MANZANILLA, UC/ESMERALDA PATRICIA | MAUE740315MCCNCS08 | MAUE740315JE1 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,708.00 | FEDERAL |
| MEX, ALVAREZ/ANGEL MANUEL | MEAA910607HCCXLN03 | MEAA910607HT7 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,149.00 | FEDERAL |
| MOGUEL, FLORES/SAMANTHA | MOFS791016MCCGLM01 | MOFS791016CR5 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 13,033.00 | FEDERAL |
| MONTEJO, LEON/CARLOS ENRIQUE | MOLC800902HCCNRR01 | MOLC800902RW0 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,346.00 | FEDERAL |
| MORENO, SANTOS/ANA LAURA | MOSA810317MCCRNN01 | MOSA810317AK4 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 13,033.00 | FEDERAL |
| NARVAEZ, SANCHEZ/EVANGELINA IMELDA | NASE810112MCCRVN08 | NASE810112AW5 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 14,033.00 | FEDERAL |
| ORDÓÑEZ, RAMIREZ/LUIS FELIPE DE ATOCHA | OORL820729HCCRMS09 | OORL820729FJ6 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 12,641.00 | FEDERAL |
| PALMA, CHAN/MARCELO ALVARO | PACM830607HCCLHR01 | PACM8306075Y1 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,149.00 | FEDERAL |
| PEREZ, VERA/ADAN IVAN | PEVA781215HCCRRD08 | PEVA781215934 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 13,033.00 | FEDERAL |
| RAMIREZ, CASTRO/MARIA DEL ROSARIO | RACR730708MCCMSS03 | RACR730708NFA | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,249.00 | FEDERAL |
| RAMAYO, MELCHOR/MARIA ISABEL | RAMI700517MCCMLS05 | RAMI7005176P9 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 13,033.00 | FEDERAL |
| RIVERA, GONZALEZ/GERARDO ENRIQUE | RIGG850819HCCVNR00 | RIGG850819PU8 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,346.00 | FEDERAL |
| SOSA, PIÑA/ELSA BEATRIZ | SOPE860508MCCSXL12 | SOPE860508BP5 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 11,246.00 | FEDERAL |
| ZAPATA, GOMEZ/EDUARDO | ZAGE460211HDFPMD07 | ZAGE460211C27 | REGULARIZADO | ORDINARIA | 7 | 0414721011 | 13,033.00 | FEDERAL |
| ARCEO, ULUAC/NANCY RUBI | AEUN810429MCCRLN06 | AEUN8104296U1 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| ARJONA, GARCIA/PATRICIA DE LOS ANGELES | AOGP810917MCCRRT08 | AOGP8109172D2 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| ALONZO, LOPEZ/MARTHA ENEYDA | AOLM820222MCCLPR06 | AOLM820222R22 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| BALAN, RIVERO/ALBERTO ALFREDO | BARA820112HCCLVL09 | BARA820112FSA | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| CAMPOS, CARRILLO/CRISTINA DEL PILAR | CACC671025MCCMRR02 | CACC671025NY0 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 16,503.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| CANUL,CHAN/ANA ESPERANZA | CXCA661124MCCNHN09 | CACX6611248S8 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| CAUICH,DZUL/SUEMI ARACELY | CADS890917MCCCZM08 | CADS890917Q10 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,167.00 | FEDERAL |
| CANCHE,KU/YAMILI EUNICE | CAKY691111MCCNXM07 | CAKY6911114Z0 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 16,081.00 | FEDERAL |
| CABALLERO,PEVA/CINTHYA GUADALUPE | CAPC810603MCCBVN06 | CAPC810603TR1 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| CAAMAL,POOT/EDGAR SALVADOR | CAPE830101HCCMTD06 | CAPE830101BS3 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| CASTILLO,RODRIGUEZ/RAQUEL ALEJANDRA | CARR771102MCCSDQ06 | CARR7711021X3 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 16,081.00 | FEDERAL |
| CENTENO,ALONZO/EDITH | CEAE801112MCCNLD11 | CEAE801112IN9 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,567.00 | FEDERAL |
| CHE,UC/ROSA ELENA | CEUR731207MCCHCS04 | CEUR7312074W9 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| CRIOLLO,CAN/ZUAR DESSANA LIZETH | CICZ810501MCCRNR09 | CICZ8105014W0 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| CHI,MARTINEZ/NORA ANGELICA | CIMN811103MCCHRR03 | CIMN811103AP3 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 16,081.00 | FEDERAL |
| COLONIA,RUIZ/DALIA JOSEFINA | CORD810111MVZLZL03 | CORD810111110 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| CUAUTLE,MEDINA/SANTIAGO | CUMS780305HCCTDN07 | CUMS7803054KA | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| DIAZ,DOMINGUEZ/MANUEL GILBERTO | DIDM771005HTCZMN01 | DIDM771005HL3 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| ESTRELLA,CANUL/MARIELA DEL SOCORRO | EECM830822MCCSNR08 | EECM83082265A | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| EHUAN,COLLI/ALEGRIA DE LA CARIDAD | EUCA820829MCCHLL08 | EUCA820829US3 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,884.00 | FEDERAL |
| FERRERA,TUN/CARLOS EDUARDO | FETC751223HCCRNR00 | FETC751223CI5 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| GAMBOA,DAMIAN/GUADALUPE DEL JESUS | GADG790205MCCMMD03 | GADG790205Q79 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| GAYTAN,SOBERANIS/GUADALUPE MONSERRAT | GASG771206MCCYBD01 | GASG771206336 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| GONZALEZ,EHUAN/FATIMA DEL ROSARIO | GOEF760126MCCNHT02 | GOEF760126PV6 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,884.00 | FEDERAL |
| GUTIERREZ,ALONSO/MARIA DEL SOCORRO | GUAS770227MVZTLC00 | GUAS770227EN6 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 22,406.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/LORENA | HEHL810402MVZRRR00 | HEHL810402UMA | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |



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|------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| HERNANDEZ,PENICHE/FERNANDO ENRIQUE | HEPF581112HYNRNR05 | HEPF581112F15 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 12,769.00 | FEDERAL |
| HUCHIN,UC/CANDELARIA DEL ROSARIO | HUUC830928MCCCCN00 | HUUC8309281D1 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| JUAREZ,RIVERO/ALEYDA GUADALUPE | JURA741018MCCRVL06 | JURA7410189A8 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| KANTUN,DZUL/DANI DANIEL | KADD870517HCCNZN06 | KADD870517AV8 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,167.00 | FEDERAL |
| LOPEZ,VELA/ESMERALDA ARELI | LOVE770406MCCPLS05 | LOVE770406RV6 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 16,081.00 | FEDERAL |
| MADRIGAL,AZCARATE/ADRIAN | MAAA720509HDFDZD09 | MAAA720509BE3 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |
| MARTINEZ,CHE/EDHER URIEL | MACE840727HVZRHD05 | MACE840727A85 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 16,503.00 | FEDERAL |
| MARTINEZ,CANTUN/AURICIO | MACM720929HCCNR00 | MACM720929FR7 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 16,503.00 | FEDERAL |
| MAY,CANUL/SUSANA DEL CARMEN | MACS740811MYNYS07 | MACS7408117N9 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| MASS,MORENO/YENI BEATRIZ | MAMY790109MCCSRN02 | MAMY790109N1 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| MALDONADO,PACHECO/JUAN CARLOS | MAPJ760108HCCLCN00 | MAPJ760108K5A | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| MALDONADO,SOLIS/MARIA CANDELARIA | MASC840128MCCLLN03 | MASC840128AFA | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| MENDEZ,AGUILAR/MAGNOLIA CORAL | MEAM771026MCCNGG02 | MEAM771026J43 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| MENDEZ,PACHECO/GLADYS NOEMI | MEPG800423MCCNCL09 | MEPG8004238X1 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| MEDINA,REYES/HECTOR MOISES | MERH870411HCCDYC04 | MERH870411IVA | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 16,503.00 | FEDERAL |
| MIRANDA,CASTILLO/ARELI BEATRIZ | MICA810502MCCRSR06 | MICA810502LQA | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| MOSCOSO,BAAS/GABRIELA DEL CARMEN | MOBG800912MCCSSB08 | MOBG8009121X1 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| MOO,CEN/ALBERTA DEL ROSARIO | MOCA811115MCCXNL07 | MOCA8111155P9 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| MOO,MIJANGOS/ANGELICA MARIA | MOMA740424MCCXJN00 | MOMA740424R76 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| MOO,PINTO/LUIS ALBERTO | MOPL810905HCCXNS08 | MOPL810905T72 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| MOGUEL,VILLALOBOS/MARCOS GERALDO | MOVM770118HCCGLR13 | MOVM770118299 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 16,081.00 | FEDERAL |

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|---------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| OLIVA,DZUL/MARIA ISABEL | OIDI690426MYNLZS02 | OIDI690426QD0 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| ORTIZ,ORTEGON/LOURDES MONZERRAT | OIOL750427MCCRRR01 | OIOL750427SS6 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| ORDOÑEZ,CASANOVA/SILVIA GUADALUPE | OOC800628MCCRS07 | OOC800628AV7 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| ,OCHOA/ERIKA ARMIDA | OOXE780814MSLCXR00 | OOER780814NW7 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 16,081.00 | FEDERAL |
| PAAT,PUC/JUAN CARLOS | PAPJ790521HCCTCN03 | PAPJ790521HE7 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 16,081.00 | FEDERAL |
| PERALTA,CAHUICH/BIANCA ALINA | PECB881109MCCRHN08 | PECB881109HD2 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| PECH,CHAVEZ/JOSE DANIEL | PECD790917HCCCHN01 | PECD7909174Y6 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| PECH,DZIB/BEATRIZ DE JESUS | PEDB780805MCCCZT00 | PEDB780805UA0 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| PECH,HERRERA/ELSY BEATRIZ | PEHE770322MCCCR05 | PEHE770322KR7 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,167.00 | FEDERAL |
| PEREZ,LORIA/OLGA GUADALUPE | PELO701217MCCRR01 | PELO701217CS3 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,403.00 | FEDERAL |
| PEREZ,NOH/ZULMA ANALI | PENZ891003MCCRHL05 | PENZ891003JL5 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,167.00 | FEDERAL |
| PECH,TAMAYO/EUNICE NOEMI | PETE780622MQRCMN08 | PETE780622HL4 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| QUIJANO,CEDILLO/FLORIPES ANDREA | QUCF711130MCCJDL04 | QUCF711130910 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| QUINTANA,DZUL/VANESSA DEL CARMEN | QUDV790126MDFNZN04 | QUDV790126VC4 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| RAIGOSA,BURGOA/DINA | RABD681012MVZGRN18 | RABD681012562 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 12,769.00 | FEDERAL |
| RAMIREZ,RIOS/MARTINA RITA | RARM670522MCCMSR08 | RARM670522945 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| REYES,PACHECO/FABIOLA VANESSA | REPF790928MCCYCB03 | REPF7909284I7 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| R DE LA GALA,GUERRERO/EDUARDO GABRIEL | RXGE590910HCCXRD03 | RGED590910F22 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 33,379.00 | FEDERAL |
| RIVAS,BALLINA/JULIO CESAR | RIBJ751224HCCVLL07 | RIBJ751224I66 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| ROSARIO,PEREZ/PATRICIA | ROPP801111MCSSRT00 | ROPP801111IE0 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,167.00 | FEDERAL |
| SANTIAGO,BAQUEIRO/JULIO CESAR ARMANDO | SABJ790115HCCNQL08 | SABJ790115NIA | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |



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|---|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| SALAZAR,NAH/DAMARIS BETSABÉ | SAND900106MCCLHM03 | SAND900106824 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,167.00 | FEDERAL |
| SEGOVIA,LINARES/MARIELA DEL CARMEN | SELM760622MCCGNR06 | SELM7606222X8 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| SOSA,CAUICH/MAGALI CRISTINA | SOCM690906MCCSCG04 | SOCM690906LN0 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| TE,SANCHEZ/JOSE ELASEO | TESE780305HCCXNL01 | TESE780305LP1 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| TUT,CRUZ/PATRICIA DEL ROSARIO | TUCP800421MCCTRT02 | TUCP800421CF1 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| VAZQUEZ,PACAB/WENDI DE LOS ANGELES | VAPW820313MCCZCN14 | VAPW8203132W6 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| VAZQUEZ,REYES/MOISES JACINTO | VARM770917HCCZYS06 | VARM770917K36 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| XEQUE,GUZMAN/JOSEFINA DEL CARMEN | XEGJ730315MCCQZS06 | XEGJ730315AG9 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 21,267.00 | FEDERAL |
| YAH,ALDANA/VERONICA DEL CARMEN | YAAV820728MCCHLR08 | YAAV8207281C6 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 18,667.00 | FEDERAL |
| ARCEO,ALCALA/MANUEL RAMON | AEAM571023HCCRLN07 | AEAM571023176 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 33,379.00 | FEDERAL |
| BORGES,TORRES/FABIOLA ISABEL | BOTF771105MYNRRB19 | BOTF771105HFA | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 33,379.00 | FEDERAL |
| CARRILLO,CALDERON/ROSA MARIA | CACR600629MDFRLS03 | CACR600629LP7 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 31,738.00 | FEDERAL |
| CANUL,MAY/LEYDI ESTHER | CAML730927MCCNYY06 | CAML730927AN7 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |
| GONZALEZ,COPETE/ANGEL | GOCA760201HVZNPN04 | GOCA760201MA4 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |
| GONZALEZ DE LA LLAVE,VELASCO/IVAN ALEJANDRO GAUDENCIO | GOVI650327HPLNLV01 | GOVI650327BM9 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,403.00 | FEDERAL |
| MARTINEZ,GOMEZ/VICENTE | MAGV731219HCCRMC00 | MAGV731219EM9 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,228.00 | FEDERAL |
| MARTINEZ,VASQUEZ/ALEJANDRO DEL JESUS | MAVA710617HCCRSL01 | MAVA710617UGA | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |
| MEX,RODRIGUEZ/MARIA DE LA CONCEPCION | MERC730610MCCXDN02 | MERC730610576 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,353.00 | FEDERAL |
| MORENO,RODRIGUEZ/FRANCISCO RAFAEL | MORF780615HCCRRD05 | MORF780615BE5 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |
| PACHECO,ESPINOZA/ROMANITA DE LOS ANGELES | PAER761002MCCCSM16 | PAER761002AC6 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |
| PACHECO,SANCHEZ/MANUEL BENITO | PASM761222HCCCNN07 | PASM761222735 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |



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|------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| PEDRAZA,OCHOA/JOSE LUIS | PEOL660825HGRDCS08 | PEOL660825JI1 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |
| RAMIREZ,ROLDAN/JUAN FRANCISCO | RARJ630513HDFMLN08 | RARJ630513U42 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |
| RUIZ,AVILA/ANSELMO | RUAA561114HCCZVN03 | RUAA561114AD4 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |
| SALVADOR,FERRERA/ADRIAN OCTAVIO | SAFA781010HCCLRD06 | SAFA7810104E5 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,228.00 | FEDERAL |
| SERRANO,REYES/CARLOS | SERC591107HDFRYR08 | SERC591107R73 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |
| TESTA,LOPEZ/GABRIEL | TELG640229HGRSPB09 | TELG6402292J7 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,328.00 | FEDERAL |
| VALLADARES,ORTEGA/MIGUEL ALEJANDRO | VAOM780825HCCLRG02 | VAOM7808252K5 | REGULARIZADO | ORDINARIA | 8 | 0414721011 | 39,228.00 | FEDERAL |
| ARAIZA,MORENO/EDUARDO | AAME560114HDFRRD05 | AAME560114RG1 | REGULARIZADO | ORDINARIA | 7 | 0414721017 | 11,031.00 | FEDERAL |
| BARRERA,DZUL/ROSANA ORLANY | BADR810412MCCRZS12 | BADR8104123B2 | REGULARIZADO | ORDINARIA | 7 | 0414721017 | 11,708.00 | FEDERAL |
| CASTILLO,MEDINA/MIGUEL FRANCISCO | CAMM731031HCCSDG07 | CAMM731031RX9 | REGULARIZADO | ORDINARIA | 7 | 0414721017 | 12,641.00 | FEDERAL |
| GANZO,PARRAO/JORGE MIGUEL | GAPJ690423HCCNRR06 | GAPJ690423IN2 | REGULARIZADO | ORDINARIA | 7 | 0414721017 | 11,249.00 | FEDERAL |
| GONGORA,FLORES/BRENDA MARGARITA | GOFB691228MCCNLR00 | GOFB691228FF0 | REGULARIZADO | ORDINARIA | 7 | 0414721017 | 12,641.00 | FEDERAL |
| LAGUNA,COYOC/MARTHA UNICE | LACM770224MCCGYR07 | LACM770224TL0 | REGULARIZADO | ORDINARIA | 8 | 0414721017 | 16,081.00 | FEDERAL |
| SANCHEZ,CHIN/EDGAR LEONEL | SACE820915HCCNHD00 | SACE820915KD1 | REGULARIZADO | ORDINARIA | 8 | 0414721017 | 16,081.00 | FEDERAL |
| PEREZ,HEREDIA/ADRIANA DEL ROSARIO | PEHA780630MCCRRD01 | PEHA780630N80 | REGULARIZADO | ORDINARIA | 8 | 0414721017 | 33,379.00 | FEDERAL |
| DEL VALLE,INTRIAGO/JOSE ANTONIO | VAIA731030HVZLNN05 | VAIA731030P53 | REGULARIZADO | ORDINARIA | 8 | 0414721017 | 33,379.00 | FEDERAL |
| ARISPE,CASTILLO/ROMAN FRANCISCO | AICR540216HCCRSM00 | AICR5402164F6 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,346.00 | FEDERAL |
| ALONZO,HERNANDEZ/BRENDA CANDELARIA | AOHB680202MCCLRR07 | AOHB680202H24 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,708.00 | FEDERAL |
| ARROYO,ROQUIS/EBED ELIAQUIM | AORE870821HCCRQB04 | AORE870821Q57 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,249.00 | FEDERAL |
| CAN,VARGAS/BENITA DEL PILAR | CAVB640313MCCNRN03 | CAVB640313G14 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,031.00 | FEDERAL |
| CHUC,CAHUICH/PAULA MARGARITA | CUCP630629MCCHHL07 | CUCP6306295Q6 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,031.00 | FEDERAL |



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|--|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| CU,SALABARRIA/LINDA MAÑANITA | CUSL801018MCCXLN07 | CUSL801018DN7 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,249.00 | FEDERAL |
| DZIB,NOVELO/MORELIA | DINM560322MCCZVR09 | DINM560322HB7 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,031.00 | FEDERAL |
| ESTRELLA,UC/MARIA LIDIA | EEUL580927MCCSCD09 | EEUL580927319 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,031.00 | FEDERAL |
| GUTIERREZ,MONTERO/ELIA SARA | GUME581122MCCTNL01 | GUME5811228N5 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 12,641.00 | FEDERAL |
| HERNANDEZ,BAZ/YAMILE DEL CARMEN | HEBY760312MCCRZM06 | HEBY760312PJ4 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 12,641.00 | FEDERAL |
| HUICAB,CHAVEZ/DULCE MARIA | HUCD540912MCCCHL08 | HUCD540912HF9 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,031.00 | FEDERAL |
| LEON,PACHECO/NASHELI DEL CARMEN | LEPN810127MTCNCS06 | LEPN810127UW3 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,249.00 | FEDERAL |
| MARTINEZ,GONZALEZ/ROSENDA | MAGR510425MCCRNS05 | MAGR5104259N3 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,031.00 | FEDERAL |
| RIOS,ORDOÑES/BULMARO | RIOB800506HCCSRL02 | RIOB8005064D4 | REGULARIZADO | ORDINARIA | 7 | 0414721021 | 11,708.00 | FEDERAL |
| BARRANCOS,GONGORA/JOSE ANTONIO | BAGA600613HCCRNN06 | BAGA6006137TA | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 31,838.00 | FEDERAL |
| EHUAN,ALCOCER/ALMA DELIA | EUA570217MCCHLL01 | EUA570217P96 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 12,769.00 | FEDERAL |
| FARFAN,JACOBO/ANA RITA | FAJA771122MCCRCN07 | FAJA771122JN3 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 18,884.00 | FEDERAL |
| GERONIMO,CU/MARICELA DEL CARMEN | GECM710414MCCRXR09 | GECM710414MC1 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 16,081.00 | FEDERAL |
| JUSTINIANO,GONZALEZ/TERESITA DE MONTSERRAT | JUGT760218MCCSNR02 | JUGT760218LQ3 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 31,738.00 | FEDERAL |
| LEON,ANGULO/MARIA ISABEL | LEAI440420MCCNNS06 | LEAI440420CRA | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 12,769.00 | FEDERAL |
| NUÑEZ,CHI/ELIZABETH EUNICE | NUCE720509MCCXHL04 | NUCE720509DW6 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 18,667.00 | FEDERAL |
| PADILLA,GONZALEZ/LUBIA DEL CARMEN | PAGL761127MCCDNB07 | PAGL761127UR0 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 18,667.00 | FEDERAL |
| PEREZ,MEDINA/MANUEL JESUS | PEMM540110HCCRDN06 | PEMM540110SK5 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 16,081.00 | FEDERAL |
| PONCE,JUAREZ/VICTOR MANUEL | POJV571123HVZNRC03 | POJV571123C2A | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 33,379.00 | FEDERAL |
| PUGA,TURRIZA/MARGARITA DEL ROCIO | PUTM771107MCCGRR02 | PUTM771107735 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 18,884.00 | FEDERAL |
| SANTIAGO,SALAZAR/TERESITA GUADALUPE | SAST701018MCCNLR07 | SAST7010187Y6 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 12,769.00 | FEDERAL |



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|------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| TUN,GUZMAN/GABRIELA ANABEL | TUGG890227MCCNZB09 | TUGG890227LL0 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 15,981.00 | FEDERAL |
| US,MUÑOZ/DEBORA JEMIMA | UXMD950822MCCSXB04 | UMDE950822BV9 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 21,167.00 | FEDERAL |
| CUELLAR,DELGADO/IGNACIO | CUDI580731HTLLLG00 | CUDI5807317B3 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 33,379.00 | FEDERAL |
| DIAZ,MARTIN/TERESITA DEL CARMEN | DIMT800820MYNZRR03 | DIMT800820166 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 33,379.00 | FEDERAL |
| RUIZ,GONZALEZ/MARIA ROMANA | RUGR780619MCCZNM04 | RUGR780619CT4 | REGULARIZADO | ORDINARIA | 8 | 0414721021 | 31,738.00 | FEDERAL |
| HERNANDEZ,GUERRERO/LIZBETH VANESSA | HEGL780529MCCRZ05 | HEGL780529K4A | REGULARIZADO | ORDINARIA | 7 | 0414721023 | 11,346.00 | FEDERAL |
| CONTRERAS,DIAZ/MARGARITO | CODM740610HOCNZR09 | CODM740610EM4 | REGULARIZADO | ORDINARIA | 8 | 0414721023 | 33,379.00 | FEDERAL |
| RANGEL,TUT/ROXANA BERENICE | RATR841002MCCNTX03 | RATR8410028P9 | REGULARIZADO | ORDINARIA | 8 | 0414721023 | 33,379.00 | FEDERAL |
| ROMO,CANO/MARTHA KARINA | ROCM750729MDFMNR05 | ROCM750729JQ2 | REGULARIZADO | ORDINARIA | 8 | 0414721023 | 33,379.00 | FEDERAL |
| AVILA,ZAPATA/CESAR ANTONIO | AIZC690125HCCVPS08 | AIZC690125Q14 | REGULARIZADO | ORDINARIA | 7 | 0414721027 | 11,708.00 | FEDERAL |
| RODRIGUEZ,CARBALLO/JUAN DE DIOS | ROCJ791211HCCDRN16 | ROCJ791211SY3 | REGULARIZADO | ORDINARIA | 7 | 0414721027 | 11,346.00 | FEDERAL |
| RAMIREZ,CASTRO/JOSE LUIS | RACL741130HCCMSS01 | RACL7411308I3 | REGULARIZADO | ORDINARIA | 8 | 0414721027 | 33,379.00 | FEDERAL |
| PEREZ,ALVAREZ/ELDA ENRIQUETA | PEAE760113MCCRLL01 | PEAE760113A63 | REGULARIZADO | ORDINARIA | 8 | 0414721031 | 33,379.00 | FEDERAL |
| JESUS,AVILA/MARIA ANTONIA | JEAA770114MCCSVN00 | JEAA770114FD5 | REGULARIZADO | ORDINARIA | 7 | 0414721041 | 11,346.00 | FEDERAL |
| FLORES,ROSADO/MARIA TERESA | FORT771229MDFLSR01 | FORT7712299B6 | REGULARIZADO | ORDINARIA | 8 | 0414721041 | 31,738.00 | FEDERAL |
| MIRANDA,CASTILLO/JORGE SAMUEL | MICJ790905HCCRSR00 | MICJ7909052KA | REGULARIZADO | ORDINARIA | 8 | 0414721061 | 33,379.00 | FEDERAL |
| ARIAS,MOO/MARIA DEL ROSARIO | AIMR800103MCCRXS07 | AIMR800103A37 | REGULARIZADO | ORDINARIA | 8 | 0414721071 | 18,667.00 | FEDERAL |
| GALVAN,CHAVEZ/MIRNA LEONOR | GACM751024MCCLHR00 | GACM751024CQ7 | REGULARIZADO | ORDINARIA | 8 | 0414721071 | 18,667.00 | FEDERAL |
| UC,CAUICH/LANDY MARIBEL | UXCL820430MCCCCN06 | UCLA820430S32 | REGULARIZADO | ORDINARIA | 8 | 0414721071 | 18,667.00 | FEDERAL |
| CASANOVA,MENA/MARIA DE LOURDES | CAML710828MMNSNR07 | CAML710828UW8 | REGULARIZADO | ORDINARIA | 8 | 0414721071 | 31,738.00 | FEDERAL |
| CASTRO,RODRIGUEZ/ROMAN | CARR540104HCCSDM02 | CARR540104HL0 | REGULARIZADO | ORDINARIA | 8 | 0414721071 | 33,379.00 | FEDERAL |



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|--------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| SARMIENTO,PEREZ/EVA VANESSA | SAPE740113MCCRRV04 | SAPE740113G76 | REGULARIZADO | ORDINARIA | 8 | 0414721071 | 31,738.00 | FEDERAL |
| CAHUN,EKLOURDES BERTINI | CAEL810617MCCHKR00 | CAEL8106173ZA | REGULARIZADO | ORDINARIA | 8 | 0414721091 | 18,667.00 | FEDERAL |
| ALCOCER,ALEGRIA/MARIA LUISA | AOAL670910MDFLLS03 | AOAL670910PW4 | REGULARIZADO | ORDINARIA | 8 | 0414721091 | 33,379.00 | FEDERAL |
| CAN,VIANA/FERNANDO FEDERICO | CAVF740314HCCNNR05 | CAVF740314QY4 | REGULARIZADO | ORDINARIA | 8 | 0414721091 | 31,738.00 | FEDERAL |
| CUEVAS,CUEVAS/CARLO ISRAEL | CUCC760104HCCVVR16 | CUCC760104PK3 | REGULARIZADO | ORDINARIA | 8 | 0414721091 | 31,738.00 | FEDERAL |
| UC,UC/JOHN DARWIN | UXUJ810209HYNCC07 | UUJO810209I2A | REGULARIZADO | ORDINARIA | 8 | 0414721091 | 31,738.00 | FEDERAL |
| CAUICH,DZIB/PABLO | CADP810731HCCCCZB6 | CADP810731AR7 | REGULARIZADO | ORDINARIA | 8 | 0414721111 | 33,279.00 | FEDERAL |
| RODRIGUEZ,PEREZ/DAVID SANTIAGO | ROPD880619HCCDRV02 | ROPD880619QNA | REGULARIZADO | ORDINARIA | 7 | 0414721121 | 10,931.00 | FEDERAL |
| ARVEZ,PEREZ/NORMA GRICELDA | AEPN781114MCCRRR02 | AEPN781114756 | REGULARIZADO | ORDINARIA | 8 | 0414721121 | 31,738.00 | FEDERAL |
| AVILA,INTERIAN/SAIRE GUADALUPE | AIS830812MCCVNR06 | AIS830812NA9 | REGULARIZADO | ORDINARIA | 8 | 0414721121 | 26,563.00 | FEDERAL |
| CAN,PUC/FANNI JOSEFINA | CAPF810711MCCNCN08 | CAPF810711TF5 | REGULARIZADO | ORDINARIA | 8 | 0414721121 | 18,667.00 | FEDERAL |
| COLLI,CHE/ANEL BEATRIZ | COCA811117MCCLHN02 | COCA8111175M7 | REGULARIZADO | ORDINARIA | 8 | 0414721121 | 18,884.00 | FEDERAL |
| HUCHIN,UC/JOSE ALFONSO | HUUA870509HCCCCL09 | HUUA870509A4A | REGULARIZADO | ORDINARIA | 8 | 0414721121 | 18,667.00 | FEDERAL |
| NOH,AVILEZ/YEHUDITH JOVANA | NOAY830624MCCHVH07 | NOAY830624KJ5 | REGULARIZADO | ORDINARIA | 8 | 0414721121 | 26,563.00 | FEDERAL |
| POOT,CAAMAL/MAXIMA | POCM751113MCCTMX00 | POCM751113ED8 | REGULARIZADO | ORDINARIA | 8 | 0414721121 | 18,667.00 | FEDERAL |
| PINZON,AGUILAR/JOSE ALBERTO | PIAA750217HCCNGL04 | PIAA750217SM2 | REGULARIZADO | ORDINARIA | 8 | 0414721121 | 31,738.00 | FEDERAL |
| UC,UC/ERACLIO | UXUE780102HCCCCR03 | UUER780102M54 | REGULARIZADO | ORDINARIA | 8 | 0414721121 | 31,738.00 | FEDERAL |
| ESTRADA,ALPUCHE/IVANHOE | EAAI780111HYNSLV02 | EAAI780111JE6 | REGULARIZADO | ORDINARIA | 7 | 0414721125 | 11,708.00 | FEDERAL |
| LEON,HERRERA/MARTHA MARIA | LEHM760803MCCNRR08 | LEHM760803AA9 | REGULARIZADO | ORDINARIA | 7 | 0414721125 | 13,033.00 | FEDERAL |
| MAGAÑA,UH/FEBE MARGARITA | MAUF810708MGTGHB00 | MAUF810708RD5 | REGULARIZADO | ORDINARIA | 7 | 0414721125 | 13,033.00 | FEDERAL |
| AC,COB/ALEXANDER JOSE ADAMER | AXCA770801HCCCBLO5 | ACAL770801560 | REGULARIZADO | ORDINARIA | 8 | 0414721125 | 16,081.00 | FEDERAL |



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|-----------------------------------|---------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| DZIB,CAN/ROSARIO DE FATIMA | DICR830414MCCZNS06 | DICR830414TJ1 | REGULARIZADO | ORDINARIA | 8 | 0414721125 | 21,267.00 | FEDERAL |
| MAY,PEREZ/CLAUDIA BEATRIZ | MAPC830922MCCYRL08 | MAPC8309227B0 | REGULARIZADO | ORDINARIA | 8 | 0414721125 | 18,667.00 | FEDERAL |
| AKE,CHAN/FERNANDO ANTONIO | AECF840925HCCCKHR03 | AECF840925H49 | REGULARIZADO | ORDINARIA | 8 | 0414721125 | 33,279.00 | FEDERAL |
| JESUS,GALVAN/CANDIDA NATALIA | JEGC791024MCCSLN01 | JEGC7910241V0 | REGULARIZADO | ORDINARIA | 8 | 0414721125 | 31,738.00 | FEDERAL |
| KOYOC,KU/MODESTO | KOKM700615HCCYXD04 | KOKM700615IL1 | REGULARIZADO | ORDINARIA | 8 | 0414721125 | 33,379.00 | FEDERAL |
| OLIVARES,BOJORQUEZ/PEDRO PABLO | OIBP750913HYNLJD00 | OIBP750913RP0 | REGULARIZADO | ORDINARIA | 8 | 0414721125 | 33,379.00 | FEDERAL |
| PATRON,OSORNO/HECTOR ORLANDO | PAOH800927HCCTSC09 | PAOH800927DH4 | REGULARIZADO | ORDINARIA | 8 | 0414721125 | 33,379.00 | FEDERAL |
| RITO,MORALES/JOSE ALFREDO | RIMA780812HOCTRL02 | RIMA7808122Q7 | REGULARIZADO | ORDINARIA | 8 | 0414721125 | 33,379.00 | FEDERAL |
| TRESS,PAREDES/DUNIA | TEPD740925MVZRRN00 | TEPD740925UW8 | REGULARIZADO | ORDINARIA | 8 | 0414721125 | 33,379.00 | FEDERAL |
| SEGOVIA,HAU/CATYA NOEMI | SEHC771029MCCGXT08 | SEHC771029CI4 | REGULARIZADO | ORDINARIA | 7 | 0414721127 | 12,641.00 | FEDERAL |
| CONTRERAS,CONTRERAS/IRASEMA | COCI700617MCCNNR07 | COCI700617QB9 | REGULARIZADO | ORDINARIA | 8 | 0414721141 | 18,667.00 | FEDERAL |
| TALAVERA,MADARIAGA/WILLIAM RAFAEL | TAMW610506HCCLDL05 | TAMW6105069Q8 | REGULARIZADO | ORDINARIA | 8 | 0414721141 | 31,738.00 | FEDERAL |
| UC,CANUL/LIDIA MARIA | UXCL690304MCCND04 | UCLI690304DZ3 | REGULARIZADO | ORDINARIA | 8 | 0414721151 | 12,769.00 | FEDERAL |
| BERNES,CHAN/BLANCA ROSALINA | BECB550609MCCRHL02 | BECB550609J62 | REGULARIZADO | ORDINARIA | 7 | 0414721211 | 11,708.00 | FEDERAL |
| KANTUN,UITZIL/LUIS ENRIQUE | KAUL700702HCCNTS02 | KAUL700702AV6 | REGULARIZADO | ORDINARIA | 7 | 0414721211 | 11,031.00 | FEDERAL |
| MOO,DZIB/DIANA MARIA | MODD841006MCCXZN01 | MODD841006SZ2 | REGULARIZADO | ORDINARIA | 7 | 0414721211 | 10,931.00 | FEDERAL |
| CARRILLO,EHUAN/LOURDES DEL CARMEN | CAEL680601MCCRHR08 | CAEL680601AJ3 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 18,667.00 | FEDERAL |
| CHABLE,PUCH/GEORGINA BEATRIZ | CAPG830825MCCHCR05 | CAPG830825JQ5 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 18,667.00 | FEDERAL |
| CASTELLANOS,RIVERA/LUIS ANGEL | CARL790228HMCSVS00 | CARL790228HD7 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 33,379.00 | FEDERAL |
| COCOM,FLORES/YAMILY DE ATOCHA | COFY821229MYNCLM02 | COFY821229CE0 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 18,667.00 | FEDERAL |
| CHUC,UICAB/ROSA MARIA | CUUR840802MCCHCS09 | CUUR840802TI6 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 21,167.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| FUENTES,POOT/MANUEL DEL JESUS | FUPM840123HCCNTN09 | FUPM840123C53 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 18,667.00 | FEDERAL |
| HERNANDEZ,DZIB/TERESA GUADALUPE | HEDT811211MCCRZR00 | HEDT8112117N5 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 21,267.00 | FEDERAL |
| IRASTORZA,VELES/ANGEL | IAVA531101HGTRLN02 | IAVA531101P84 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 33,379.00 | FEDERAL |
| LARA,SOLIS/EMILIO ENRIQUE | LASE551012HCCRLM01 | LASE551012JR8 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 40,893.00 | FEDERAL |
| MUKUL,HERNANDEZ/CARLOS ROBERTO | MUHC700304HCCRRR00 | MUHC700304J11 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 13,670.00 | FEDERAL |
| PEREZ,DELGADO/GUADALUPE DEL CARMEN | PEDG811219MCCRLD01 | PEDG811219VB0 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 21,267.00 | FEDERAL |
| QUIÑONES,NIEVES/JULIA MAYANEN | QUNJ800504MCCXVL08 | QUNJ800504SP7 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 18,667.00 | FEDERAL |
| RAMIREZ,ROSADO/MARIA DEL ROSARIO | RARR560718MCCMSS06 | RARR560718TP0 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 18,667.00 | FEDERAL |
| SANCEN,VILLAGOMEZ/EDUARDO | SAVE730722HGTNLD08 | SAVE730722UA5 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 16,503.00 | FEDERAL |
| THE,GONZALEZ/ILIANA ROSALBA | TEG821229MCCCHNL01 | TEG821229DX3 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 21,267.00 | FEDERAL |
| UC,CANCHE/EDGAR ARMANDO | UXCE820422HCCND09 | UCED820422LY6 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 16,081.00 | FEDERAL |
| BECERRIL,SOLIS/RICARDO | BESR600127HDFCLC05 | BESR6001271Q2 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 39,328.00 | FEDERAL |
| CERVERA,SUAREZ/JOAQUIN GABRIEL | CESJ690813HCCRRQ06 | CESJ690813DG5 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 33,379.00 | FEDERAL |
| MONTALVO,CAAMAL/CANDELARIO DEL JESUS | MOCC821213HCCNMN04 | MOCC821213GA4 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 33,379.00 | FEDERAL |
| ORTIZ,YC/ELSA BEATRIZ | OIYE810522MDFRCL08 | OIYE810522617 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 33,379.00 | FEDERAL |
| POOT,CRUZ/OSCAR JESUS | POCO711213HTCTRS01 | POCO711213R42 | REGULARIZADO | ORDINARIA | 8 | 0414721211 | 33,379.00 | FEDERAL |
| EUAN,VELA/NORMA DE LOS ANGELES | EUVN700913MCCNLR05 | EUVN700913SI4 | REGULARIZADO | ORDINARIA | 8 | 0414721213 | 16,081.00 | FEDERAL |
| HOIL,EUAN/NIRZA ATALIA | HOEN740824MCCLNR03 | HOEN740824JT8 | REGULARIZADO | ORDINARIA | 8 | 0414721231 | 18,667.00 | FEDERAL |
| CANUL,CHABLE/BARTOLOME ASUNCION | CACB790322HCCNHR10 | CACB790322AZ1 | REGULARIZADO | ORDINARIA | 8 | 0414721231 | 33,379.00 | FEDERAL |
| ESTRELLA,MONTALVO/JOSE ENMANUEL | EEME770407HCCSNN04 | EEME770407KL7 | REGULARIZADO | ORDINARIA | 8 | 0414721241 | 33,379.00 | FEDERAL |
| BEBERAJE,GUTIERREZ/KARINE CONCEPCION | BEGK830520MCCBTR01 | BEGK830520D15 | REGULARIZADO | ORDINARIA | 7 | 0414721260 | 12,541.00 | FEDERAL |



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|--|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| CASIRO, DE LA PORTILLA/FELIPE DE JESUS | CAPF660205HCCSRL02 | CAPF6602057L4 | REGULARIZADO | ORDINARIA | 7 | 0414721260 | 11,346.00 | FEDERAL |
| TOREA, DE LA CRUZ/SEVERINO | TOCS420426HVZRRV04 | TOCS420426A96 | REGULARIZADO | ORDINARIA | 7 | 0414721260 | 11,708.00 | FEDERAL |
| ALEMAN, SARMIENTO/KARLA PATRICIA | AESK750404MCCLRR02 | AESK750404EK3 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 21,267.00 | FEDERAL |
| CAMARA, ESTRELLA/LOURDES NATALI | CAEL850211MCCMSR05 | CAEL8502112U6 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 21,267.00 | FEDERAL |
| CHI, QUETZAL/LAICY DEL CARMEN | CIQL750618MCCHTC07 | CIQL7506188V1 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 18,667.00 | FEDERAL |
| LOPEZ, VELÁZQUEZ/NOEMI ELENA DEL ANGEL | LOVN780813MYNPLM12 | LOVN780813669 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 16,081.00 | FEDERAL |
| MARTINEZ, ARIAS/GLADYS ELIZABETH | MAAG780919MCCRRL05 | MAAG780919KGO | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 16,081.00 | FEDERAL |
| MOO, CASTILLO/KARINA DEL ROSARIO | MOCK741101MCCXSR03 | MOCK741101SJ0 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 16,081.00 | FEDERAL |
| MOO, RAMOS/VICTOR MANUEL | MORV860506HCCXMC06 | MORV860506Q99 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 21,267.00 | FEDERAL |
| QUETZ, PEREZ/ADDY RUTH | QUPA790223MCCTRD04 | QUPA790223FZ2 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 21,267.00 | FEDERAL |
| ROSADO, VALDESPINO/KARINA | ROVK880711MCCSLR02 | ROVK880711153 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 18,667.00 | FEDERAL |
| SALAZAR, MAGAÑA/JAVIER GUSTAVO | SAMJ560205HCCLGV09 | SAMJ560205NN8 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 16,503.00 | FEDERAL |
| SOSA, LARA/YAREMI DEL CARMEN | SOLY830508MCCSRR01 | SOLY830508KL0 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 21,267.00 | FEDERAL |
| TAMAY, NAH/EDDIE DANIEL | TANE800103HCCMHD03 | TANE800103FD3 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 16,081.00 | FEDERAL |
| TEC, MUÑOZ/FANY DEL ROSARIO | TEMF800830MCCCXN08 | TEMF800830E81 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 21,167.00 | FEDERAL |
| VALENCIA, HIPOLITO/MARIA DEL CARMEN | VAHC791118MTCLPR01 | VAHC7911188Y0 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 21,267.00 | FEDERAL |
| GARCIA, DZUL/MARIA ADOLFINA | GADA761103MCCRZD03 | GADA761103326 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 31,738.00 | FEDERAL |
| GONZALEZ, NAVARRETE/OTHONIEL | GONO780327HCCNVT01 | GONO780327EU0 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 33,379.00 | FEDERAL |
| SOSA, CAUICH/ERMILO ANTONIO | SOCE670204HCCSCR09 | SOCE6702046J1 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 39,328.00 | FEDERAL |
| SOLORZANO, JIMENEZ/KARINA | SOJK770814MOCLMR06 | SOJK770814KY4 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 33,379.00 | FEDERAL |
| TOLEDO, PEREZ NUÑEZ/JAVIER | TOPJ780108HOCLRV03 | TOPJ780108DC3 | REGULARIZADO | ORDINARIA | 8 | 0414721260 | 39,228.00 | FEDERAL |



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|-----------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| ALAYOLA,GOMEZ/MARIA GUADALUPE | AAGG850812MCCLMD07 | AAGG850812FV1 | REGULARIZADO | ORDINARIA | 8 | 0414721262 | 18,667.00 | FEDERAL |
| ALCOCER,MONTERO/DANIEL DE JESUS | AOMD841022HCCLLN06 | AOMD841022B98 | REGULARIZADO | ORDINARIA | 8 | 0414721262 | 21,267.00 | FEDERAL |
| GOMEZ,SALAVARRIA/JOSUE RICARDO | GOSJ901125HCCMLS01 | GOSJ9011251S8 | REGULARIZADO | ORDINARIA | 8 | 0414721262 | 21,167.00 | FEDERAL |
| LOPEZ,CHIO/ESMERALDA | LOCE790528MCCPHS06 | LOCE790528A14 | REGULARIZADO | ORDINARIA | 8 | 0414721262 | 18,667.00 | FEDERAL |
| PALOMO,MEDINA/MARIA TERESA | PAMT700203MCCLDR00 | PAMT700203N85 | REGULARIZADO | ORDINARIA | 8 | 0414721262 | 18,667.00 | FEDERAL |
| CASTILLO,RIVERO/JOSE DOLORES | CARD731116HCCSVL09 | CARD7311161CA | REGULARIZADO | ORDINARIA | 7 | 0414721267 | 11,708.00 | FEDERAL |
| CHI, RAMIREZ/LEYDI NOEMI | CIRL760626MCCHMY09 | CIRL7606267C6 | REGULARIZADO | ORDINARIA | 8 | 0414721272 | 18,667.00 | FEDERAL |
| VAZQUEZ,ZETINA/TERESA DE JESUS | VAZT691116MCCZTR04 | VAZT691116AC9 | REGULARIZADO | ORDINARIA | 8 | 0414721272 | 16,081.00 | FEDERAL |
| CANTO,QUIJANO/TERESA DEL CARMEN | CAQT690228MCCNJR00 | CAQT690228FY9 | REGULARIZADO | ORDINARIA | 8 | 0414721272 | 31,738.00 | FEDERAL |
| SALAZAR,HESMANN/RAMON | SAHR740915HCCLSM01 | SAHR7409153K1 | REGULARIZADO | ORDINARIA | 8 | 0414721272 | 33,379.00 | FEDERAL |
| CASTILLO,PUCH/ROXANA RUBI | CAPR840324MCCSCX08 | CAPR8403248A0 | REGULARIZADO | ORDINARIA | 8 | 0414721275 | 18,667.00 | FEDERAL |
| MELQUIADES,DESIDERIO/MARTHA | MEDM770322MDFLSR06 | MEDM770322L34 | REGULARIZADO | ORDINARIA | 8 | 0414721282 | 33,379.00 | FEDERAL |
| MONTEJO,DIAZ/MARIA DE LOS ANGELES | MODA730415MCCNZN05 | MODA730415G93 | REGULARIZADO | ORDINARIA | 8 | 0414721292 | 18,667.00 | FEDERAL |
| PUC,CANUL/JUANA ESTHER | PUCJ780916MCCCNN00 | PUCJ780916TG0 | REGULARIZADO | ORDINARIA | 8 | 0414721292 | 21,267.00 | FEDERAL |
| GOMEZ,CABRERA/CANDELARIA | GOCC800127MCSMBN02 | GOCC800127JT8 | REGULARIZADO | ORDINARIA | 8 | 0414721302 | 33,379.00 | FEDERAL |
| HAAS,HUCHIN/ALBERTA | HAHA870408MCCSCL05 | HAHA870408N26 | REGULARIZADO | ORDINARIA | 8 | 0414721322 | 18,667.00 | FEDERAL |
| ALVARADO,VERDE/GENNY DEL RUBI | AAVG760918MCCLRN11 | AAVG760918GZ5 | REGULARIZADO | ORDINARIA | 8 | 0414721352 | 18,667.00 | FEDERAL |
| BARENCA,ESCOBAR/MANUEL ERNESTO | BAEM761107HOCRSN08 | BAEM7611077JA | REGULARIZADO | ORDINARIA | 8 | 0414721352 | 33,379.00 | FEDERAL |
| CU,PENSABE/ERICK DE JESUS | CUPE770311HCCXNR02 | CUPE770311388 | REGULARIZADO | ORDINARIA | 8 | 0414721362 | 33,379.00 | FEDERAL |
| HUERTA,TUN/PATRICIA DEL CARMEN | HUTP821228MCCRNT09 | HUTP821228N82 | REGULARIZADO | ORDINARIA | 8 | 0414721365 | 18,667.00 | FEDERAL |
| PUC,PEREIRA/SUGEI DEL CARMEN | PUPS760804MCCCRG02 | PUPS760804D4A | REGULARIZADO | ORDINARIA | 8 | 0414721375 | 18,667.00 | FEDERAL |



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|---|---------------------|----------------|--------------|-----------|---|------------|-----------|---------|
| CALAN, CHABLE/BENJAMIN | CACB471110HCCLHN03 | CACB4711102X2 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 11,031.00 | FEDERAL |
| COBO, CRUZ/CINTHIA YAJAYRA | COCC840309MCCBRN01 | COCC840309FA4 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 11,708.00 | FEDERAL |
| CUTZ, ESPINO/JULIA ISABEL | CUEJ810910MCCTSL03 | CUEJ810910PN9 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 13,033.00 | FEDERAL |
| FERRER, PEREZ/ARGELIA DEL CARMEN | FEP A680420MCCRRR06 | FEP A680420DF9 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 11,249.00 | FEDERAL |
| GARCIA, EHUAN/ANDRES NICOLAS | GAEA810623HCCRHN01 | GAEA810623Q45 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 11,346.00 | FEDERAL |
| JIMENEZ, ANTONIO/MIGUEL | JIAM780923HCSMNG00 | JIAM7809233H6 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 11,031.00 | FEDERAL |
| NOVELO, PERALTA/AGUSTIN FERNANDO | NOPA671231HCCVRG05 | NOPA671231884 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 11,031.00 | FEDERAL |
| ORTEGON, GUERRERO/ALEJANDRO | OEGA750414HYNRRL09 | OEGA750414AE4 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 11,346.00 | FEDERAL |
| PEREZ, CHI/GRISELDA | PECG800622MCCRHR02 | PECG800622CC6 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 11,708.00 | FEDERAL |
| RANGEL, ELIGIO/GUADALUPE DEL CARMEN | RAEG770305MCCNLD13 | RAEG770305UT3 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 11,120.00 | FEDERAL |
| REBOLLEDO, LOEZA/REMIGIO GABRIEL | REL R721005HCCBZM04 | REL R7210059Y8 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 11,031.00 | FEDERAL |
| UC, ROQUIS/CHRISTIAN IVAN | UXRC840814HCCCQH07 | URCR840814Q62 | REGULARIZADO | ORDINARIA | 7 | 0414722002 | 11,249.00 | FEDERAL |
| ALAMILLA, CONTRERAS/CYNTHIA DEL ROSARIO | AACC830916MCCLNY00 | AACC830916C41 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,884.00 | FEDERAL |
| AKE, MOO/MARIA HILARIA | AEMH691110MYNKXL03 | AEMH691110TL4 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| AVILA, ANDRADE/ALEJANDRA | AIAA800804MCCVNL01 | AIAA800804LN2 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| ACOSTA, NAVARRETE/JANET | AONJ820810MCCCVN07 | AONJ8208102J9 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 13,670.00 | FEDERAL |
| BALAN, DZIB/JULIO CESAR | BADJ831014HCCLZL06 | BADJ831014QL4 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 13,670.00 | FEDERAL |
| BERZUNZA, GUZMAN/DEISY | BEGD861217MCCRZS03 | BEGD861217SG5 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| CAHUICH, NOH/ROGER ANGEL | CANR800518HCCHHG04 | CANR800518KZ9 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 33,379.00 | FEDERAL |
| CHAN, PEREZ/ANGELICA MARIA | CAPA781119MTCHRN08 | CAPA781119KG0 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| CENTURION, HERNANDEZ/ELIX | CEHE821230HCCNRL00 | CEHE821230UL5 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 13,670.00 | FEDERAL |



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|---------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| COLLI, COLLI/MARIA DEL CARMEN | COCC821210MCCLLR00 | COCC821210M21 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| DE LA CRUZ, DE LA CRUZ/MARIA CRISTINA | CUCC620825MTCRRR08 | CUCC620825IW8 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| DZUL, MARTINEZ/LEONEL | DUML780318HCCZRN02 | DUML7803182L9 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 13,670.00 | FEDERAL |
| ESPINOZA, MANRERRO/ROCIO CELENE | EIMR801216MCCSNC05 | EIMR801216V91 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| FLORES, CENTENO/SERGIO | FOCS770812HCCLNR00 | FOCS770812QN8 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 13,670.00 | FEDERAL |
| GARCIA, SILVERIO/JOSE | GASJ600427HVZRLS05 | GASJ600427BL6 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 13,670.00 | FEDERAL |
| GONZALEZ, BAÑOS/JUSTO ADALBERTO | GOBJ731111HCCNXS07 | GOBJ731111JP8 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 13,670.00 | FEDERAL |
| GOMEZ, LOPEZ/ESPERANZA | GOLE770612MTCMPS09 | GOLE770612DS0 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 21,267.00 | FEDERAL |
| GUZMAN, CORONA/PAULA JUDITH | GUCP831207MCCZRL08 | GUCP831207DXA | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| HERNANDEZ, IZQUIERDO/AMALIA | HEIA600808MCCRZM02 | HEIA6008087M5 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| HERNANDEZ, MOLINA/VICTOR MANUEL | HEMV820125HVZRLC04 | HEMV8201258CA | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| KU, UC/BEATRIZ ADRIANA | KUUB750228MCCXCT05 | KUUB7502281G1 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| MENESES, ALCUDIA/LEONARDO | MEAL710621HTCNLN09 | MEAL710621BH6 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 13,670.00 | FEDERAL |
| MORALES, CAMPILLO/ISABEL | MOCJ590929MVZRMS09 | MOCJ590929DG2 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| ONTIVEROS, LOPEZ/DULCE PATRICIA | OILD950501MCCNPL04 | OILD950501N74 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,567.00 | FEDERAL |
| PACHECO, CHAN/IRMA DEL CARMEN | PACI800414MCCCHR04 | PACI800414LV9 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| PEREZ, TEJERO/ANGEL EDUARDO | PETA930123HCSRJN02 | PETA930123AS9 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 21,167.00 | FEDERAL |
| PECH, VAZQUEZ/ABRAHAM | PEVA720527HCCCZB01 | PEVA720527F56 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 13,670.00 | FEDERAL |
| RIOS, RALDA/JOSE CARLOS | RIRC881106HQRSLR03 | RIRC881106BS4 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 13,670.00 | FEDERAL |
| RODRIGUEZ, DOMINGUEZ/BELGICA | RODB690916MCCDML06 | RODB690916HP3 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 18,667.00 | FEDERAL |
| RODRIGUEZ, LOPEZ/MARTIN CANDELARIO | ROLM650315HCCDPR11 | ROLM650315KJ3 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 13,670.00 | FEDERAL |



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|----------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| SANDY,MORENO/NANCY EVELIN | SAMN741028MCCNRN09 | SAMN7410287P2 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 26,563.00 | FEDERAL |
| ZAVALA,VALDEZ/LUIS HUMBERTO | ZAVL791012HCCVLS07 | ZAVL791012JB2 | REGULARIZADO | ORDINARIA | 8 | 0414722002 | 26,563.00 | FEDERAL |
| GUZMAN,SUAREZ/ESTHER MARIA | GUSE630422MCCZRS05 | GUSE630422LC8 | REGULARIZADO | ORDINARIA | 7 | 0414722012 | 11,031.00 | FEDERAL |
| ROMERO,DZIB/JOSE JESUS | RODJ770319HCCMZS02 | RODJ770319QW9 | REGULARIZADO | ORDINARIA | 7 | 0414722012 | 12,641.00 | FEDERAL |
| ACOSTA,VERA/ELIDIA DEL PILAR | AOVE810212MCCSRL09 | AOVE810212PE0 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |
| BAEZA,HERNANDEZ/MARY YESENIA | BAHM861231MTCZRR03 | BAHM861231229 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,567.00 | FEDERAL |
| CARRASCO,CABRERA/MARTHA PATRICIA | CACM700719MMCRBR14 | CACM700719RJ6 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |
| CABRERA,LOPEZ/MARIELA | CALM661001MTCBPR04 | CALM661001CP7 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |
| ESCALANTE,MEDINA/JUAN RAMON | EAMJ721211HTCSDN00 | EAMJ721211AS6 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 16,503.00 | FEDERAL |
| GONZALEZ,CASTILLO/GUADALUPE | GOCG611022MCCNSD14 | GOCG611022H16 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,884.00 | FEDERAL |
| HAAS,QUEH/MIGUEL ANGEL | HAQM910215HCCSHG03 | HAQM910215413 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,567.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/ICDOLINA | HEHI730120MCCRRC14 | HEHI7301207V2 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |
| LANDERO,GOMEZ/MARIA DE LOURDES | LAGL771115MTCNMR09 | LAGL771115RX1 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |
| LOPEZ,NAH/ALBA YOLANDA | LONA760120MCCPHL09 | LONA760120UQA | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |
| NARVAEZ,DIAZ/MARTHA MIDALI | NADM741114MCCRZR17 | NADM741114DW7 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |
| NUÑEZ,FLORES/ROSA MARIA | NUFR770830MCCXLS09 | NUFR7708305R6 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |
| PARRA,GOMEZ/ANA MARTHA | PAGA841123MTCRMN07 | PAGA841123KY9 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 21,167.00 | FEDERAL |
| PACHECO,TEC/AYDE DEL RUBI | PATA830905MCCCCY02 | PATA8309055R4 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |
| PECH,CHABLE/CARLOS DAVID | PECC811113HCCCHR11 | PECC811113TY6 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |
| QUIRARTE,FLORES/ELDA ESTHER | QUFE760605MTCRLL05 | QUFE760605UQ0 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 16,081.00 | FEDERAL |
| TAJE,EHJUAN/GUADALUPE | TAEG780526MCCJHD19 | TAEG780526GM4 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| TAJE, EHUAN/JUAN JOSE | TAEJ770326HCCJHN01 | TAEJ7703263RA | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 18,667.00 | FEDERAL |
| TUZ, MONDRAGON/ROXANA DE LOS ANGELES | TUMR730220MCCZNX06 | TUMR730220LA9 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 16,081.00 | FEDERAL |
| ARENA, SANSORES/MARCOS ANTONIO | AESM830317HCCNR03 | AESM830317LGA | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 33,279.00 | FEDERAL |
| BOLDO, UC/CARLOS GASPAR | BOUC700106HCCLCR09 | BOUC700106UH9 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 33,379.00 | FEDERAL |
| CATALAN, PEREZ/LINO | CAPL790923HZSTRN09 | CAPL790923NN2 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 33,279.00 | FEDERAL |
| GOMEZ, THEUREL/ROBERTO | GOTR470207HVZMHB08 | GOTR470207DR8 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 39,328.00 | FEDERAL |
| VARGUEZ, BACAB/MARIA ANGELICA | VABA751217MYNRCN02 | VABA751217MI9 | REGULARIZADO | ORDINARIA | 8 | 0414722012 | 33,379.00 | FEDERAL |
| CARDOZO, SANCHEZ/ERNESTO AARON | CASE930706HCCNR06 | CASE9307067B8 | REGULARIZADO | ORDINARIA | 7 | 0414722022 | 12,933.00 | FEDERAL |
| GONZALEZ, ENCALADA/NELLY DEL CARMEN | GOEN680825MCCNNL05 | GOEN680825UX5 | REGULARIZADO | ORDINARIA | 7 | 0414722022 | 11,708.00 | FEDERAL |
| ASCENCIO, FELIX/MIRNA | AEFM750124MCCSLR07 | AEFM750124D95 | REGULARIZADO | ORDINARIA | 8 | 0414722022 | 18,667.00 | FEDERAL |
| CASTILLO, DIAZ/CAROLINA | CADC840627MCCSZR08 | CADC840627CM6 | REGULARIZADO | ORDINARIA | 8 | 0414722022 | 18,667.00 | FEDERAL |
| GONZALEZ, CASTILLO/LAURA ELENA | GOCL640617MCCNSR08 | GOCL640617GQ4 | REGULARIZADO | ORDINARIA | 8 | 0414722022 | 31,738.00 | FEDERAL |
| ROJAS, GARCIA/HUGO | ROGH680411HVZJRG08 | ROGH680411P55 | REGULARIZADO | ORDINARIA | 8 | 0414722022 | 33,379.00 | FEDERAL |
| GOMEZ, BAÑOS/DULCE MARIA | GOBD670417MQTXML00 | GOBD670417874 | REGULARIZADO | ORDINARIA | 7 | 0414722027 | 11,708.00 | FEDERAL |
| RAMIREZ, PALMA/ZOILA CARLOTA | RAPZ660407MCCMLL02 | RAPZ660407PG3 | REGULARIZADO | ORDINARIA | 7 | 0414722027 | 11,249.00 | FEDERAL |
| ALFARO, VERDUGO/ERICA AMPARO | AAVE720728MCSLRR00 | AAVE720728EMA | REGULARIZADO | ORDINARIA | 8 | 0414722030 | 33,379.00 | FEDERAL |
| CORONEL, CORONEL/ENRIQUETA | COCE560417MTSRRN01 | COCE560417746 | REGULARIZADO | ORDINARIA | 7 | 0414722040 | 11,249.00 | FEDERAL |
| FELIX, ARREGUIN/ELIO DAVID | FEAE821026HCCLRL06 | FEAE821026I66 | REGULARIZADO | ORDINARIA | 7 | 0414722040 | 11,249.00 | FEDERAL |
| HERNANDEZ, CENTENO/ENRIQUE | HECE771114HCCRNN03 | HECE771114V38 | REGULARIZADO | ORDINARIA | 7 | 0414722040 | 11,031.00 | FEDERAL |
| NUÑEZ, CASTAN/ALEXIS SINOHE | NUCA910905HCCXSL03 | NUCA910905540 | REGULARIZADO | ORDINARIA | 7 | 0414722040 | 11,608.00 | FEDERAL |
| PEREZ, SANCHEZ/ERIC MANUEL | PESE710225HCCNR12 | PESE7102259C4 | REGULARIZADO | ORDINARIA | 7 | 0414722040 | 11,346.00 | FEDERAL |



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|----------------------------------|---------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| SANTOS, ELIGIO/CARLOS MANUEL | SAEC740628HCCNLR01 | SAEC740628738 | REGULARIZADO | ORDINARIA | 7 | 0414722040 | 11,249.00 | FEDERAL |
| AGUILAR, ACATE/MORELIA ERENDIDA | AUAM790613MCCGCR01 | AUAM790613BK7 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 18,667.00 | FEDERAL |
| CHI, CAMPOS/MIDELVIA | CICM671207MCCHMD18 | CICM671207QR5 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 18,667.00 | FEDERAL |
| CHUIL, VERA/ELVIS JESUS | CUVE831120HCCHRL09 | CUVE831120KHA | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 21,267.00 | FEDERAL |
| GOMEZ, GUTIERREZ/LUCIA | GUGL770210MCCMTC07 | GUGL770210G6A | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 21,267.00 | FEDERAL |
| GOMEZ, GUTIERREZ/REYMUNDO | GUGR740106HTCMTY03 | GUGR740106PH9 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 18,667.00 | FEDERAL |
| HERNANDEZ, MATEO/PATRICIA | HEMP810224MCCRTT09 | HEMP8102241A2 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 18,667.00 | FEDERAL |
| LOPEZ, RUZ/GUADALUPE | LORG750505MTCPPD05 | LORG750505PZ9 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 18,667.00 | FEDERAL |
| MISS, ZETINA/NAZARIO | MIZN750921HCCSTZ01 | MIZN750921M26 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 21,267.00 | FEDERAL |
| ORTEGA, SIFUENTES/JUAN CARLOS | OESJ840928HCCRFN07 | OESJ840928F90 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 21,167.00 | FEDERAL |
| OROZCO, QUE/ANA CECILIA | OOQA890830MTCRXN03 | OOQA890830M97 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 18,567.00 | FEDERAL |
| OSORIO, RAMIREZ/JUDITH | OORJ690506MOCSSMD07 | OORJ690506F72 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 18,667.00 | FEDERAL |
| PAREDES, GARCIA/IRMA | PAGI770707MCCRRR09 | PAGI770707297 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 16,081.00 | FEDERAL |
| PALMER, SULU/SILVIA RUTH | PASS780720MCCLLL00 | PASS780720RQ2 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 18,667.00 | FEDERAL |
| RAMIREZ, MENDEZ/VICTORIANO | RAMV841108HCCMNC05 | RAMV841108497 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 21,267.00 | FEDERAL |
| DE LA ROSA, TULA/LANDY GUADALUPE | ROTL901214MCCSLN00 | ROTL901214SV9 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 21,167.00 | FEDERAL |
| SALAS, CRUZ/FERNANDO | SACF891118HCCLRR04 | SACF891118316 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 21,167.00 | FEDERAL |
| ZACARIAS, GOMEZ/ADELINA | ZAGA750412MTCMD06 | ZAGA750412G47 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 18,667.00 | FEDERAL |
| CONDE, CAMACHO/ANDRES | COCA691130HPLNMN07 | COCA691130GP4 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 33,379.00 | FEDERAL |
| GARRIDO, ALEJANDRO/PIO | GAAP790920HTCRLX04 | GAAP790920KA2 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 33,379.00 | FEDERAL |
| SUAREZ, PACHECO/RUBEN ORLANDO | SUPR820709HCCRCB06 | SUPR820709KI7 | REGULARIZADO | ORDINARIA | 8 | 0414722040 | 33,279.00 | FEDERAL |

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|---|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| PECH,CANCHE/ROMAN ANDRES | PECR840830HCCCNM00 | PECR8408309D6 | REGULARIZADO | ORDINARIA | 7 | 0414722043 | 11,246.00 | FEDERAL |
| AZUARA,PEREZ/CLAUDIA MARGARITA | AUPC711110MVZZRL02 | AUPC7111104X1 | REGULARIZADO | ORDINARIA | 8 | 0414722043 | 18,667.00 | FEDERAL |
| CU,CANUL/MIGUEL ANGEL | CUCM510916HCCXNG07 | CUCM510916NN2 | REGULARIZADO | ORDINARIA | 8 | 0414722043 | 13,670.00 | FEDERAL |
| GOMEZ,OBANDO/JULIO | GOOJ690108HCCMBL09 | GOOJ690108TH4 | REGULARIZADO | ORDINARIA | 8 | 0414722043 | 13,670.00 | FEDERAL |
| HERNANDEZ,MATEO/MARIA ESTEFANA | HEME750928MVZRTS07 | HEME750928C65 | REGULARIZADO | ORDINARIA | 8 | 0414722043 | 18,667.00 | FEDERAL |
| DE LEON,TULA/REYES ILIANA | LETR850106MCCNLY06 | LETR850106J12 | REGULARIZADO | ORDINARIA | 8 | 0414722043 | 18,667.00 | FEDERAL |
| MORA,HERNANDEZ/SACRAMENTO | MOHS781014HCCRR02 | MOHS7810148Z6 | REGULARIZADO | ORDINARIA | 8 | 0414722043 | 13,670.00 | FEDERAL |
| PACHECO,RUIZ/JOSE ALBERTO | PARA790921HCCZL02 | PARA7909218PA | REGULARIZADO | ORDINARIA | 8 | 0414722043 | 18,667.00 | FEDERAL |
| PEREZ,RODRIGUEZ/LAZARO RAUL | PERL740524HCCRDZ08 | PERL740524QC7 | REGULARIZADO | ORDINARIA | 8 | 0414722043 | 13,670.00 | FEDERAL |
| SANCHEZ,RUIZ/SHEILA | SARS870301MCCNZH08 | SARS870301J74 | REGULARIZADO | ORDINARIA | 8 | 0414722043 | 18,667.00 | FEDERAL |
| DAMIAN,VAZQUEZ/HENRRY | DAVH810813HCCMZN04 | DAVH810813KQ8 | REGULARIZADO | ORDINARIA | 8 | 0414722047 | 16,081.00 | FEDERAL |
| FERNANDEZ,BARRANCO/NAXHIELII GUADALUPE | FEBN760503MOCRRX06 | FEBN760503BC0 | REGULARIZADO | ORDINARIA | 8 | 0414722048 | 33,379.00 | FEDERAL |
| BACAB,REJON/JACINTO ROMAN | BARJ780809HCCCJC04 | BARJ7808099A4 | REGULARIZADO | ORDINARIA | 7 | 0414722051 | 13,033.00 | FEDERAL |
| BARRADAS,VERDEJO/ENEDINA | BAVE850623MVZRRN03 | BAVE850623EZ6 | REGULARIZADO | ORDINARIA | 7 | 0414722051 | 11,346.00 | FEDERAL |
| PARENTE,LIZARRAGA/ANTONIO | PALA500613HSLRZN05 | PALA500613Q51 | REGULARIZADO | ORDINARIA | 7 | 0414722051 | 11,031.00 | FEDERAL |
| CANCHE,MAURO/GUADALUPE | CAMG840809MPLNRD09 | CAMG8408092P0 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 18,567.00 | FEDERAL |
| EK,BACAB/RUBEN ALFREDO | EXBR850223HQRKCB12 | EBRU850223IW1 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 18,667.00 | FEDERAL |
| EK,PACHECO/JOSE VALERIO | EXPV740704HCCCKL08 | EPVA7407045LA | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 13,670.00 | FEDERAL |
| GARCIA,ARCOS/ANTONIO | GAAA840802HCCRRN09 | GAAA8408028Z9 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 13,670.00 | FEDERAL |
| GONGORA,DOMINGUEZ/DANIEL ELIAS | GODD740607HCCNMN01 | GODD7406079J7 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 33,379.00 | FEDERAL |
| GOMEZ,GUZMAN/EFRAIN | GOGE790618HCSMZ05 | GOGE790618SK7 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 13,670.00 | FEDERAL |



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|---|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| GOMEZ,GUZMAN/MARCELINO MOISES | GOGM930608HCCMZR16 | GOGM930608HA7 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 13,570.00 | FEDERAL |
| HERNANDEZ,PUC/OLGA LIDIA | HEPO770611MCCRCL08 | HEPO770611RJA | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 18,667.00 | FEDERAL |
| LUGO,MORALES/ELIZABETH | LUME780829MVZGRL01 | LUME780829NH2 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 21,267.00 | FEDERAL |
| MALDONADO,CASTRO/EMILIANO ANTONIO | MACE580911HYNLSM04 | MACE5809114B7 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 39,228.00 | FEDERAL |
| MARTINEZ,PEÑATE/MANUEL | MAPM800818HCCRXN09 | MAPM800818KD0 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 13,670.00 | FEDERAL |
| MARTINEZ,VELAZQUEZ/PATRICIA | MAVP770722MCSRLT00 | MAVP770722MH1 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 18,667.00 | FEDERAL |
| PERALTA,GONZALEZ/JUANA | PEGJ630624MVZRNN01 | PEGJ630624IF4 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 18,667.00 | FEDERAL |
| PECH,GARCIA/RITA LEONOR | PEGR720213MCCCRT01 | PEGR720213PPA | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 18,667.00 | FEDERAL |
| RAMIREZ,PEREZ/MANUEL ADHIEL | RAPM661019HTCMRN06 | RAPM661019TN0 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 39,328.00 | FEDERAL |
| REYES,LINARES/ANSELMO | RELA650421HVZYNN08 | RELA650421K1A | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 13,670.00 | FEDERAL |
| RIVERA,AGUILAR/CRISTINA | RIAC790510MCCVGRO0 | RIAC790510HW3 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 18,667.00 | FEDERAL |
| SANCHEZ,LOPEZ/JUDITH ARIANA | SALJ860309MCCNPD03 | SALJ860309C80 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 18,667.00 | FEDERAL |
| UCAN,MAY/LILIANA DEL SOCORRO | UAML801114MCCCYL09 | UAML8011142V4 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 18,884.00 | FEDERAL |
| ZACARIAS,PEREZ/MIGUEL ANGEL | ZAPM800218HTCCRG02 | ZAPM800218FS2 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 12,769.00 | FEDERAL |
| DIEZ DE SOLLANO,CAHUICH/BEATRIZ ADRIANA | DICB820212MCCZHT05 | DICB820212QU8 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 33,379.00 | FEDERAL |
| FIERRO,LOPEZ/ALICIA MINERVA | FILA781123MDFRPL02 | FILA781123955 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 33,379.00 | FEDERAL |
| ORTIZ,MORAN/MARTHA PATRICIA | OIMM740626MNTRRR09 | OIMM7406268A9 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 33,379.00 | FEDERAL |
| RIVAS,RIVAS/JOSE FRANCISCO | RIRF731127HCCVVR00 | RIRF731127FJ6 | REGULARIZADO | ORDINARIA | 8 | 0414722051 | 29,257.00 | FEDERAL |
| PUGA,TORRES/MIGUEL ANGEL | PUTM831220HCCGRG08 | PUTM8312205I5 | REGULARIZADO | ORDINARIA | 7 | 0414722057 | 11,708.00 | FEDERAL |
| ALVARADO,HERNANDEZ/MARTIN | AAHM790809HCCLRR01 | AAHM790809C79 | REGULARIZADO | ORDINARIA | 8 | 0414722073 | 13,670.00 | FEDERAL |
| PEREZ,RAMIREZ/JUAN DIEGO | PERJ710627HCCRMN02 | PERJ710627FW5 | REGULARIZADO | ORDINARIA | 8 | 0414722073 | 13,670.00 | FEDERAL |



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|------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| RAMIREZ,PEREZ/OSCAR | RAPO700309HVZMRS08 | RAPO700309112 | REGULARIZADO | ORDINARIA | 8 | 0414722073 | 13,670.00 | FEDERAL |
| VITELA,RODRIGUEZ/ARMANDO | VIRA700427HCCTDR07 | VIRA700427N33 | REGULARIZADO | ORDINARIA | 8 | 0414722073 | 13,670.00 | FEDERAL |
| SANCHEZ,BAEZA/ALMA PATRICIA | SABA811026MCCNZL07 | SABA811026LC9 | REGULARIZADO | ORDINARIA | 8 | 0414722083 | 21,267.00 | FEDERAL |
| FELIX,JIMENEZ/GABRIELA | FEJG851016MTCLMB01 | FEJG851016PI7 | REGULARIZADO | ORDINARIA | 8 | 0414722093 | 18,667.00 | FEDERAL |
| RUIZ,ALARCON/KATIA | RUAK890408MGRZLT04 | RUAK890408385 | REGULARIZADO | ORDINARIA | 8 | 0414722103 | 31,638.00 | FEDERAL |
| ROBLES,COLLI/NAYMI YULIANA | ROCN850518MCCNLY04 | ROCN8505189L2 | REGULARIZADO | ORDINARIA | 8 | 0414722113 | 18,667.00 | FEDERAL |
| ESTEBAN,OSORIO/YAJAIRA | EEOY940210MCCSSJ05 | EEOY940210JJA | REGULARIZADO | ORDINARIA | 8 | 0414722142 | 21,167.00 | FEDERAL |
| PEREZ,LOPEZ/NESTOR DANIEL | PELN950416HCSRPS09 | PELN950416LY2 | REGULARIZADO | ORDINARIA | 8 | 0414722163 | 21,167.00 | FEDERAL |
| AGUILAR,RODRIGUEZ/LOURDES EMILIA | AURL720804MCCGDR04 | AURL7208048L3 | REGULARIZADO | ORDINARIA | 7 | 0414723003 | 11,095.00 | FEDERAL |
| DIAZ,CAMARA/RAMIRO OMAR | DICR670304HCCZMM16 | DICR670304IR5 | REGULARIZADO | ORDINARIA | 7 | 0414723003 | 11,031.00 | FEDERAL |
| DIAZ,ZAVALA/DAVID | DIZD760929HCCZVV07 | DIZD760929AL5 | REGULARIZADO | ORDINARIA | 7 | 0414723003 | 13,033.00 | FEDERAL |
| DOMINGUEZ,MARTINEZ/ROSA DEL CARMEN | DOMR730326MCCMRS04 | DOMR730326C6A | REGULARIZADO | ORDINARIA | 7 | 0414723003 | 11,095.00 | FEDERAL |
| GURIGUTIA,VELUETA/KEMBERLY IVETTE | GUVK820815MCCRLM00 | GUVK8208155I9 | REGULARIZADO | ORDINARIA | 7 | 0414723003 | 12,641.00 | FEDERAL |
| PEREZ,PEREZ/ISABEL CRISTINA | PEPI810706MCCRRS01 | PEPI810706AH6 | REGULARIZADO | ORDINARIA | 7 | 0414723003 | 11,249.00 | FEDERAL |
| PEREZ,QUEJ/KARLA KARINA | PEQK791216MCCRJR07 | PEQK791216S97 | REGULARIZADO | ORDINARIA | 7 | 0414723003 | 13,033.00 | FEDERAL |
| ROJAS,ARGUELLO/CARMELA | ROAC681007MOCJRR12 | ROAC681007BI6 | REGULARIZADO | ORDINARIA | 7 | 0414723003 | 11,095.00 | FEDERAL |
| RODRIGUEZ,ZAVALA/JOSE FRANCISCO | ROZF581229HCCDVR02 | ROZF581229II0 | REGULARIZADO | ORDINARIA | 7 | 0414723003 | 11,095.00 | FEDERAL |
| DE LA TORRE,CARRILLO/MARIA TERESA | TOCT570715MCCRRR02 | TOCT570715R39 | REGULARIZADO | ORDINARIA | 7 | 0414723003 | 11,095.00 | FEDERAL |
| ACOSTA,OTERO/ANA | AOOA671125MGRCTN07 | AOOA6711257P3 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 21,267.00 | FEDERAL |
| BLAS,BENITEZ/GAUDENCIO | BABG780513HVZLND00 | BABG7805139U7 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| BOLIO,MEDINA/ELIZABETH | BOME760614MCCLDL05 | BOME760614J22 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| CASTRO,PEREZ/CARLOS MATEO | CAPC591002HTCSRR02 | CAPC5910025C5 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| COLLI,OROZCO/BEATRIZ DEL CARMEN | COOB830109MCCLRT10 | COOB8301093F5 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 21,267.00 | FEDERAL |
| DOMINGUEZ,PUGAWILBERTH DEL JESUS | DOPW890602HCCMGL08 | DOPW890602QL1 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| ENRIQUEZ,HERNANDEZ/MARIA DEL CARMEN | EIHC710925MTCNRR06 | EIHC710925D2A | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 18,667.00 | FEDERAL |
| FELIX,AGUIRRE/LAURA | FEAL661216MVZLGR08 | FEAL661216K33 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 31,738.00 | FEDERAL |
| GOMEZ,KEB/ADDY FANNY | GOKA821009MCCMBD01 | GOKA821009432 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| GOMEZ,LOPEZ/NAYELY | GOLN871014MCSMPY02 | GOLN871014PD3 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 16,081.00 | FEDERAL |
| GONZALEZ,ORLAYNETA/OSWALDO DEL JESUS | GOOO780703HCCNRS00 | GOOO7807035L5 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| GOMEZ,PEREZ/CANDELARIO | GOPC581105HCSMRN04 | GOPC5811056Y0 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| GUZMAN,LOPEZ/TILA DEL CARMEN | GULT710716MTCZPL02 | GULT710716JV1 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 11,771.00 | FEDERAL |
| GUZMAN,MARTINEZ/MIGUELINA DEL CARMEN | GUMM690929MCCZRG00 | GUMM690929EZ4 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| HERNANDEZ,MAY/BRENDA DEL CARMEN | HEMB810210MCCRYP06 | HEMB810210JQ8 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 26,563.00 | FEDERAL |
| HIDALGO,SANCHEZ/JUANA DEL ROSARIO | HISJ711021MTCDDN03 | HISJ711021SS5 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 18,884.00 | FEDERAL |
| LOPEZ,CRUZ/LAZARO | LOCL671118HCCPRZ08 | LOCL671118N78 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| LOPEZ,GONZALEZ/YOLANDA | LOGY690615MTCPNL01 | LOGY690615DL8 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 26,563.00 | FEDERAL |
| MARTINEZ,ARCOS/LAURA ESTHER | MAAL850807MCCRRL03 | MAAL850807NFA | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| MARCOS,GOMEZ/LILIANA | MAGL820428MCCRML06 | MAGL820428BA2 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 16,081.00 | FEDERAL |
| MARTINEZ,VAZQUEZ/MANUEL | MAVM881222HCCRZN09 | MAVM881222SJ0 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| MOHA,MUGARTEGUI/MARIA DEL CARMEN | MOMC810528MCCHGR00 | MOMC810528S60 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| MORALES,VINAGRE/REYNA GUADALUPE | MOVR760907MCCRNY00 | MOVR760907BR7 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 21,267.00 | FEDERAL |
| PACHECO,ZAVALA/ARTURO TOMAS | PAZA790307HYNCVR04 | PAZA790307521 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 21,267.00 | FEDERAL |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

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|---------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| PECH,CHI/FERNANDO ENRIQUE | PECF780404HCCCHR01 | PECF780404C42 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| PECH,HERNANDEZ/LUIS ROBERTO | PEHL550628HCCRS03 | PEHL5506284Z5 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| PEGUEROS,MENDOZA/ADRIANA | PEMA761211MVZGND06 | PEMA761211BX1 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 18,884.00 | FEDERAL |
| PUGA,KOYOC/LEYDI YOLANDA | PUKL690414MCCGY02 | PUKL6904144H7 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 13,670.00 | FEDERAL |
| RAMIREZ,GRAJALES/GLADYS JESUS | RAGG450220MCCML00 | RAGG450220R77 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 18,667.00 | FEDERAL |
| RIVERO,NUÑEZ/DIANA FABIOLA | RIND810625MCCVXN04 | RIND810625H81 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 26,563.00 | FEDERAL |
| SANCHEZ,CAYETANO/MARIA ELENA | SACE810806MOCNYL08 | SACE810806T52 | REGULARIZADO | ORDINARIA | 8 | 0414723003 | 18,667.00 | FEDERAL |
| DE LA CRUZ,COBA/JESUS DEL CARMEN | CUCJ801130HCCRS02 | CUCJ801130VA1 | REGULARIZADO | ORDINARIA | 7 | 0414723013 | 11,346.00 | FEDERAL |
| GONZALEZ,NUÑEZ/JOSEFA | GONJ600210MCCNXS08 | GONJ600210TX8 | REGULARIZADO | ORDINARIA | 7 | 0414723013 | 11,031.00 | FEDERAL |
| GUZMAN,SANTIAGO/MARIA DEL CARMEN | GUSC880731MCCZNR01 | GUSC880731Q60 | REGULARIZADO | ORDINARIA | 7 | 0414723013 | 11,346.00 | FEDERAL |
| HERNANDEZ,RODRIGUEZ/CHUINA DEL CARMEN | HERC801203MCCRDH00 | HERC801203U93 | REGULARIZADO | ORDINARIA | 7 | 0414723013 | 11,031.00 | FEDERAL |
| LEON,SOLANA/KARINA | LESK770813MCCNLR01 | LESK770813CX6 | REGULARIZADO | ORDINARIA | 7 | 0414723013 | 11,249.00 | FEDERAL |
| REJON,CRUZ/CONSUELO DEL CARMEN | RECC510725MCCJRN03 | RECC510725V3 | REGULARIZADO | ORDINARIA | 7 | 0414723013 | 11,031.00 | FEDERAL |
| ABREU,GARCIA/LIZBHET AZUCENA | AEGL871206MVZBRZ09 | AEGL871206JG2 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,567.00 | FEDERAL |
| ANGEL,HERNANDEZ/CLAUDIA SUSANA | AEHC810729MCSNRL03 | AEHC8107293H9 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| ARELLANO,SALVADOR/JULIA DEL JESUS | AESJ820704MCCRLL03 | AESJ8207046C6 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |
| AQUINO,OVIEDO/FELICIANO | AUOF771101HHGQVL00 | AUOF771101519 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 33,279.00 | FEDERAL |
| BAEZA,HERNANDEZ/JORGE ALBERTO | BAHJ871128HTCZRR03 | BAHJ871128QP1 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,567.00 | FEDERAL |
| CAMARA,LEON/SILVIA | CALS730501MTCMNL09 | CALS730501E40 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 22,406.00 | FEDERAL |
| CORDERO,CANTARELL/ALBERTO | COCA830711HCCRN03 | COCA8307114J6 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| CUELLAR,CASTILLO/MARLENE HERMELINDA | CUCM591028MYNLSR00 | CUCM591028840 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |



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|---|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| DE LA CRUZ, ESTRADA/MOISES | CUEM800709HCCRSS08 | CUEM800709PE8 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |
| DE LA CRUZ, QUEN/CHUINA DEL SOCORRO | CUQC831016MCCRNH03 | CUQC831016PHA | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| DELFIN, FERNANDEZ/JOAQUIN | DEFJ600413HVZLRQ04 | DEFJ6004139Q1 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 33,454.00 | FEDERAL |
| FUENTES, GONZALEZ GARCIA/ORIANA GUADALUPE | FUGO820715MCCNNR17 | FUGO820715NW4 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |
| GAONA, CHAVEZ/CESAR | GACC770124HVZNHS08 | GACC770124GSA | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 16,503.00 | FEDERAL |
| GOMEZ, CRUZ/GABRIELA | GOCG770707MCCMRB17 | GOCG770707LX2 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| GUZMAN, CASTELLANOS/MARTHA JOSEFA | GUCM811102MCCZSR05 | GUCM811102ND5 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |
| HERNANDEZ, DE LA CRUZ/DALILA | HECD760425MVZRR03 | HECD760425W5 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| HERNANDEZ, MORENO/YAZETH | HEMY811017MCCRRZ07 | HEMY811017LE7 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| LAGUNA, PEREZ/JOSE FELIPE | LAPF800605HCCGRL01 | LAPF800605TF1 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| LOPEZ, CARRASCO/LIONY DEL CARMEN | LOCL820824MOCPRN12 | LOCL8208247L4 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| LOPEZ, MAY/JOSE FRANCISCO | LOMF830504HYNPYR05 | LOMF830504U85 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| MAGAÑA, GUTIERREZ/ROSARIO DEL CHUINA | MAGR770403MCCGTS17 | MAGR7704039P4 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |
| MALDONADO, MACHADO/DOLORES GUADALUPE | MAMD731203MCCLCL01 | MAMD731203QT8 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| MAY, MACIAS/ROMAN | MAMR800609HOCYCM01 | MAMR8006094U9 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| PEREZ, MARTINEZ/CONSUELO | PEMC721222MCCRRN03 | PEMC721222P72 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |
| PEREZ, PEREZ/LAURA ELENA | PEPL720321MTCRRR03 | PEPL720321580 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| PEREZ, PERALTA/MARITZA GUADALUPE | PEPM790512MYNRRR05 | PEPM790512GX3 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |
| PEREZ, PEREZ/ROSA ALICIA | PEPR700629MTCRRS06 | PEPR700629CI9 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| PEREZ, PEREZ/VIOLETA DEL CARMEN | PEPV710114MTCRRL07 | PEPV710114E29 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| PEREZ, SALVADOR/CLAUDIA PATRICIA | PESC780328MCCRLL04 | PESC780328QR7 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| PULIDO,FLORES/EYDI YESENA | PUFE801128MCCLLY02 | PUFE801128PM1 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |
| RAMOS,MORALES/ALEJANDRO | RAMA770823HCCMRL03 | RAMA770823GJA | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| REJON,ASCENCIO/JULIO CESAR | REAJ710125HCCJSL00 | REAJ710125LU3 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |
| RODRIGUEZ,CRUZ/WILLIAM ALBERTO | ROCW770511HCCDRL09 | ROCW7705114X0 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,267.00 | FEDERAL |
| ROMERO,LEON/DEYSI DEL CARMEN | ROLD781219MTCMNY08 | ROLD781219PX6 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 12,769.00 | FEDERAL |
| ROSARIO,LOPEZ/MARIA JOSEFA | ROLJ810319MTCSPS07 | ROLJ810319J22 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |
| SANCHEZ,OCAÑA/DORICELA | SAOD761026MCSNCR00 | SAOD761026TY7 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 16,081.00 | FEDERAL |
| URZAIZ,PERALTA/MARIA ELENA | UAPE680226MYNRR08 | UAPE680226J90 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 12,769.00 | FEDERAL |
| VAZQUEZ,CHI/ARELY NOEMI | VXCA890509MCCZHR05 | VACA890509FN9 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,567.00 | FEDERAL |
| VILLANUEVA,BENEDETT/MARIO ALBERTO | VIBM830610HCCLNR02 | VIBM8306106ZA | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 18,667.00 | FEDERAL |
| ZAPATA,HERNANDEZ/ESPERANZA DEL PILAR | ZAHE770509MCCPRS04 | ZAHE7705094MA | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 16,081.00 | FEDERAL |
| ZETINA,ZAPATA/ANA CECILIA | ZEZA850927MCCTPN04 | ZEZA850927G37 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 21,167.00 | FEDERAL |
| CONTRERAS,TREJO/JOAQUIN ALFREDO | COTJ620322HVZNRQ09 | COTJ6203229M2 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 33,379.00 | FEDERAL |
| GARCIA,LUNA/ALBERTO JOSE | GALA710302HVZRN03 | GALA710302925 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 39,328.00 | FEDERAL |
| LARA,RADA/WILLIAM | LARW740519HDFRDL01 | LARW7405198I8 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 39,328.00 | FEDERAL |
| LUIS,BENITEZ/RUBEN MANUEL | LUBR800222HOCNSB04 | LUBR800222CB4 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 33,379.00 | FEDERAL |
| MEJIA,MUÑOZ/MARISELA AURORA | MEMM720813MCCJXR08 | MEMM720813I16 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 29,257.00 | FEDERAL |
| ROMERO,GUZMAN/JORGE ARTURO | ROGJ780216HTSMZR04 | ROGJ780216JC8 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 39,328.00 | FEDERAL |
| VERA,LUNA/KARINA ARGELIA | VELK830519MVZRR01 | VELK830519F99 | REGULARIZADO | ORDINARIA | 8 | 0414723013 | 39,228.00 | FEDERAL |
| CANO,MORALES/MAGDALENA | CAMM640430MDFNRG00 | CAMM640430LC7 | REGULARIZADO | ORDINARIA | 8 | 0414723023 | 21,267.00 | FEDERAL |
| MORENO,HERNANDEZ/PATRICIA | MOHP810827MTCRRT01 | MOHP810827MK4 | REGULARIZADO | ORDINARIA | 8 | 0414723023 | 18,667.00 | FEDERAL |



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|-------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| RODRIGUEZ,MIRANDA/ORALIA | ROMO780508MDFDRR07 | ROMO780508MI5 | REGULARIZADO | ORDINARIA | 8 | 0414723023 | 33,379.00 | FEDERAL |
| CAMEJO,MENA/VICTOR EXIQUIO | CAMV640728HCCMNC07 | CAMV640728H75 | REGULARIZADO | ORDINARIA | 8 | 0414723027 | 39,328.00 | FEDERAL |
| INFANTE,CUELLAR/ILEANA IMELDA | IACI790812MCCNLL09 | IACI790812T48 | REGULARIZADO | ORDINARIA | 8 | 0414723027 | 33,379.00 | FEDERAL |
| DIAZ,RUIZ/FRANCISCO JAVIER | DIRF630415HCCZZR05 | DIRF630415TT2 | REGULARIZADO | ORDINARIA | 7 | 0414723033 | 11,031.00 | FEDERAL |
| ARGAEZ,CAN/JORGE DAVID | AACJ910627HCCRN07 | AACJ910627L9 | REGULARIZADO | ORDINARIA | 8 | 0414723033 | 21,167.00 | FEDERAL |
| CRUZ,MORALES/NELLY ASTRID | CUMN800512MDFRRL03 | CUMN800512FF9 | REGULARIZADO | ORDINARIA | 8 | 0414723033 | 39,228.00 | FEDERAL |
| GOMEZ,MAYO/ALIOH | GOMA840602HCCMYL02 | GOMA8406026M7 | REGULARIZADO | ORDINARIA | 8 | 0414723033 | 33,379.00 | FEDERAL |
| VAZQUEZ,ZURIAN/ESMERALDA | VAZE721214MCSZRS01 | VAZE721214TQ7 | REGULARIZADO | ORDINARIA | 8 | 0414723033 | 21,267.00 | FEDERAL |
| CANTO,AYALA/RAQUEL EUGENIA | CAAR791220MCCNYQ07 | CAAR791220PU9 | REGULARIZADO | ORDINARIA | 8 | 0414723033 | 31,738.00 | FEDERAL |
| GOMEZ,MENDOZA/JORGE FLORICEL | GOMJ860927HCCMNR00 | GOMJ860927798 | REGULARIZADO | ORDINARIA | 7 | 0414723043 | 11,249.00 | FEDERAL |
| URGELL,MENDOZA/JOSE ANTONIO | UEMA730923HVZRNN02 | UEMA730923IDA | REGULARIZADO | ORDINARIA | 7 | 0414723043 | 11,031.00 | FEDERAL |
| VELUETA,CAMARA/CARLOS MIGUEL | VECC750215HCCLMR05 | VECC750215216 | REGULARIZADO | ORDINARIA | 7 | 0414723043 | 11,031.00 | FEDERAL |
| DIAZ,MARTINEZ/TILA DEL CARMEN | DIMT750618MCCZRL00 | DIMT750618KL5 | REGULARIZADO | ORDINARIA | 8 | 0414723043 | 18,884.00 | FEDERAL |
| FLORES,GOMEZ/MELCA | FOGM830917MTCLML02 | FOGM830917216 | REGULARIZADO | ORDINARIA | 8 | 0414723043 | 18,667.00 | FEDERAL |
| LLANOS,GARMA/LEYLA GUADALUPE | LAGL810426MCCLRY04 | LAGL810426260 | REGULARIZADO | ORDINARIA | 8 | 0414723043 | 18,667.00 | FEDERAL |
| PASTRANA,JIMENEZ/ISABEL | PAJI740907MCSSMS02 | PAJI740907FT4 | REGULARIZADO | ORDINARIA | 8 | 0414723043 | 18,667.00 | FEDERAL |
| PEREZ,NARVAEZ/ANGEL DE JESUS | PENA890921HTCRRN00 | PENA890921GE8 | REGULARIZADO | ORDINARIA | 8 | 0414723043 | 18,567.00 | FEDERAL |
| CABALLERO,GONZALEZ/FRANCISCO JAVIER | CAGF701219HDFBNR02 | CAGF701219QN6 | REGULARIZADO | ORDINARIA | 8 | 0414723043 | 39,328.00 | FEDERAL |
| LOPEZ,LOPEZ/JORGE | LLOJ770916HOCPPR03 | LLOJ770916EU9 | REGULARIZADO | ORDINARIA | 8 | 0414723043 | 33,379.00 | FEDERAL |
| RAMIREZ,OLIVARES/JORGE | RAOJ680910HPLMLR02 | RAOJ680910G2A | REGULARIZADO | ORDINARIA | 8 | 0414723043 | 33,379.00 | FEDERAL |
| DEL RIVERO,ZAVALA/RODRIGO ROMEO | RIZR790111HCCVVD00 | RIZR790111347 | REGULARIZADO | ORDINARIA | 8 | 0414723043 | 31,738.00 | FEDERAL |



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|------------------------------------|--------------------|---------------|--------------|-----------|---|------------|-----------|---------|
| PAREDES, JUAREZ/JOSE MANUEL | PAJM620421HCCRRN02 | PAJM620421Q96 | REGULARIZADO | ORDINARIA | 7 | 0414723047 | 11,346.00 | FEDERAL |
| AYALA, ORDOÑEZ/ROBERTO PASCUAL | AAOR630922HCCYRB08 | AAOR630922T6A | REGULARIZADO | ORDINARIA | 8 | 0414723053 | 33,379.00 | FEDERAL |
| HERNANDEZ, CORTAZAR/ROSA ESTELA | HECR840107MTCRRS09 | HECR840107DXA | REGULARIZADO | ORDINARIA | 8 | 0414723063 | 18,667.00 | FEDERAL |
| MAS, MAAS/VICTOR MANUEL | MAMV750706HCCSSC09 | MAMV750706N98 | REGULARIZADO | ORDINARIA | 8 | 0414723063 | 33,379.00 | FEDERAL |
| GUTIERREZ, LEON/RUPERTO | GULR740819HCCTNP08 | GULR740819A20 | REGULARIZADO | ORDINARIA | 7 | 0414723073 | 11,031.00 | FEDERAL |
| PERALTA, ANTONIO/LAURA | PEAL850331MTCRNR06 | PEAL850331AL9 | REGULARIZADO | ORDINARIA | 7 | 0414723073 | 11,346.00 | FEDERAL |
| SANCHEZ, HIDALGO/GABRIELA | SAHG760201MCCNDB07 | SAHG760201FZ1 | REGULARIZADO | ORDINARIA | 7 | 0414723073 | 12,841.00 | FEDERAL |
| BELLIZZIA, DURAN/ADRIANA ISELA | BEDA690409MTCLRD06 | BEDA690409BS5 | REGULARIZADO | ORDINARIA | 8 | 0414723073 | 16,503.00 | FEDERAL |
| GUTIERREZ, MONTES/MARIA DEL PILAR | GUMP900321MCCTNL08 | GUMP900321SC3 | REGULARIZADO | ORDINARIA | 8 | 0414723073 | 18,567.00 | FEDERAL |
| HERNANDEZ, LOPEZ/LAURA DEL CARMEN | HELL780823MCCRPR08 | HELL780823J0 | REGULARIZADO | ORDINARIA | 8 | 0414723073 | 16,081.00 | FEDERAL |
| HIDALGO, HERNANDEZ/MA LEOPOLDINA | HIHL640825MTCDRP09 | HIHM6408254P6 | REGULARIZADO | ORDINARIA | 8 | 0414723073 | 21,267.00 | FEDERAL |
| LOPEZ, MARTINEZ/RAFAEL | LOMR750507HCCPRF05 | LOMR7505071V8 | REGULARIZADO | ORDINARIA | 8 | 0414723073 | 33,379.00 | FEDERAL |
| MENDEZ, ORTEGON/MANUEL ANTONIO | MEOM691121HCCNRN05 | MEOM6911218PA | REGULARIZADO | ORDINARIA | 8 | 0414723073 | 33,379.00 | FEDERAL |
| SOSA, TORCUATO/FLORA MARGARITA | SOTF780915MYNSRL03 | SOTF780915MR0 | REGULARIZADO | ORDINARIA | 8 | 0414723073 | 18,667.00 | FEDERAL |
| ZAVALA, MAGAÑA/MARIA DEL CARMEN | ZAMC690709MCCVGR01 | ZAMC690709CR8 | REGULARIZADO | ORDINARIA | 8 | 0414723073 | 21,267.00 | FEDERAL |
| MALDONADO, LOZANO/ARELI NOHEMI | MALA720131MCCLZR09 | MALA720131GQ3 | REGULARIZADO | ORDINARIA | 8 | 0414723073 | 31,738.00 | FEDERAL |
| ROMERO, REYNOSO/EDGAR IGNACIO | RORE801017HMSMYD11 | RORE801017HE6 | REGULARIZADO | ORDINARIA | 8 | 0414723083 | 33,379.00 | FEDERAL |
| CHI, CRUZ/DULCE MARICELA | CICD740203MCCHRL00 | CICD740203GJ8 | REGULARIZADO | ORDINARIA | 8 | 0414723093 | 21,267.00 | FEDERAL |
| CORTES, BETANZOS/MARCELY MARGARITA | COBM740422MVZRTR01 | COBM740422UJ2 | REGULARIZADO | ORDINARIA | 8 | 0414723096 | 39,328.00 | FEDERAL |
| PUERTO, CEBALLOS/RENAN IGNACIO | PUCR730502HYNRBN01 | PUCR730502N8A | REGULARIZADO | ORDINARIA | 8 | 0414723096 | 39,328.00 | FEDERAL |
| MARTINEZ, MAY/IRIS DEL CARMEN | MAMI830223MTCRYR00 | MAMI830223114 | REGULARIZADO | ORDINARIA | 8 | 0414723113 | 18,667.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| ARGAEZ,HAAS/FELIX | AAHF710731HCCRSL05 | AAHF710731LE4 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,724.16 | FEDERAL |
| ARCEO,AGUILAR/MANUEL ROMAN | AEAM681004HCCRGN01 | AEAM681004V8A | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| BARRANCOS,RIVERO/LUIS ERMILO | BARL751223HCCRV524 | BARL751223L37 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| BEAUREGARD,XOOL/AMIRITA GUADALUPE | BEXA831212MCCRLM05 | BEXA831212EH1 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| CARBALLO,BORGES/LORENZO GUADALUPE | CABL810906HCCRRR07 | CABL810906EPA | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| CHI,HERNANDEZ/ADDY ERENDIRA | CIHA930601MCCHRD08 | CIHA930601LIA | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| CRISOSTOMO,MORENO/SAID | CIMS720126HTCRRD03 | CIMS7201263IA | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| CHUC,ARGAEZ/RAMON ENRIQUE | CUAR720531HCCHRM04 | CUAR720531L37 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| DAMAS,VALENZUELA/OSCAR | DAVO750219HCCMLS00 | DAVO7502194D4 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| GRANADOS,AGUILAR/NAXHELY MARIA LUISA | GAAN810513MDFRGX07 | GAAN810513Q47 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,931.00 | FEDERAL |
| HAU,ESPARZA/ALEJANDRO | HAEA760325HCCXSL05 | HAEA760325B3A | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,931.00 | FEDERAL |
| HERRERA,COLUNGA/JOSE ANTONIO | HECA811211HCCRLN01 | HECA811211SE3 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,931.00 | FEDERAL |
| JIMENEZ,QUEB/KIMARA BERENICE | JIQK801011MCCMBM05 | JIQK801011HS9 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 11,931.00 | FEDERAL |
| LOPEZ,CISNEROS/LIZBETH GUADALUPE | LOCL691201MVZPSZ06 | LOCL691201RI4 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 11,441.66 | FEDERAL |
| LOPEZ,PERERA/LUIS ALBERTO | LOPL840919HCCPRS01 | LOPL840919L27 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| MANDUJANO,CERON/MONICA JACQUELINE | MACM861010MCCNRN02 | MACM861010V39 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,931.00 | FEDERAL |
| MARTINEZ,MEDINA/JAQUELINE | MAMJ721030MCCRDQ06 | MAMJ721030EY5 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| MENDEZ,TORRES/YUDER | METY861014HTCNRD09 | METY861014129 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| MORENO,RODRIGUEZ/LUIS ALBERTO | MORL810520HCCRDS05 | MORL810520UW3 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,931.00 | FEDERAL |
| ORTIZ,MORAN/NORMA LILIANA | OIMN810227MNTRRR04 | OIMN810227RW5 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| OROPEZA,LOPEZ/ELMER RAFAEL | OOLE810930HTCRPL00 | OOLE810930SV2 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |



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|--|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| PACHECO,ALVARADO/ADRIANO RAFAEL | PAAA671024HCCCLD04 | PAAA671024429 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,931.00 | FEDERAL |
| PACHECO,BALAN/CARLOS HUMBERTO | PABC710911HCCCLR07 | PABC7109117W4 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,931.00 | FEDERAL |
| PEREZ,FAJARDO/ANDI MERQUIADES | PEFA860422HCCRJN05 | PEFA860422RD2 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| PECH,MARTINEZ/MARIELA | PEMM720229MCCCR07 | PEMM720229K1A | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,931.00 | FEDERAL |
| POOT,RODRIGUEZ/JORGE ALBERTO | PORJ870606HCCTDR03 | PORJ870606MY3 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| SEGOVIA,PANTI/MANUEL ENRIQUE | SEPM620902HCCGNN04 | SEPM620902TK7 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,931.00 | FEDERAL |
| SEGOVIA,TOMAS DEL JESUS | SEXT820910HCCGXM05 | SETO820910470 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,231.00 | FEDERAL |
| TAMAYO,CAMAS/LORELAINE JAZMIN | TACL870606MCCMMR06 | TACL870606B9 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,931.00 | FEDERAL |
| TUZ,RIZO/LESLIE GUADALUPE | TURL850325MCCZZS02 | TURL850325HB5 | FORMALIZADO | ORDINARIA | 7 | 0414720095 | 10,931.00 | FEDERAL |
| CANTUN,CHAN/FERNANDO ALFONSO | CACF790901HCCNHR05 | CACF790901253 | FORMALIZADO | ORDINARIA | 8 | 0414720095 | 15,981.00 | FEDERAL |
| JIMENEZ,POTENCIANO/JUAN | JIPJ621210HCCMTN06 | JIPJ621210P78 | FORMALIZADO | ORDINARIA | 8 | 0414720095 | 15,281.00 | FEDERAL |
| LOEZA,CEN/CRYSTAL GUADALUPE | LOCC830315MCCZNR08 | LOCC830315BZ9 | FORMALIZADO | ORDINARIA | 8 | 0414720095 | 32,033.00 | FEDERAL |
| HERNANDEZ,ACOSTA/DIANA MARIBEL | HEAD650331MCCRCN01 | HEAD650331AP5 | FORMALIZADO | ORDINARIA | 8 | 0414720100 | 18,963.00 | FEDERAL |
| MEX,UC/BELMAR | MEUB831204HCCXCL01 | MEUB831204K55 | FORMALIZADO | ORDINARIA | 8 | 0414720100 | 17,547.00 | FEDERAL |
| ORTIZ,GONZALEZ/MARIO ENRIQUE | OIGM780617HCCNR09 | OIGM780617JE3 | FORMALIZADO | ORDINARIA | 8 | 0414720100 | 17,547.00 | FEDERAL |
| ORDÓÑEZ,RAMIREZ/MILAGROS SARAI DE ATOCHA | OORM861101MCCRML02 | OORM861101SV0 | FORMALIZADO | ORDINARIA | 7 | 0414720100 | 10,931.00 | FEDERAL |
| VAZQUEZ,AVILA/FATIMA DE LAS MERCEDES | VAAF820320MCCZVT08 | VAAF8203209M7 | FORMALIZADO | ORDINARIA | 7 | 0414720100 | 10,931.00 | FEDERAL |
| PEREZ,CASTRO/MARIA EUGENIA | PECE691222MCCRS03 | PECE691222DMA | FORMALIZADO | ORDINARIA | 7 | 0414720110 | 10,931.00 | FEDERAL |
| CERVANTES,GRANIEL/MARIANA DEL ROSARIO | CEGM850822MCCRRR09 | CEGM8508227X3 | FORMALIZADO | ORDINARIA | 7 | 0414720130 | 10,231.00 | FEDERAL |
| CURMINA,SANTOYO/JORGE HUMBERTO | CUSJ631129HCCNR03 | CUSJ631129PSA | FORMALIZADO | ORDINARIA | 7 | 0414720150 | 10,931.00 | FEDERAL |
| GARCIA,FERNANDEZ/ARQUIMIDES | GAF840710HCCRRR03 | GAF8407102J4 | FORMALIZADO | ORDINARIA | 7 | 0414720150 | 10,931.00 | FEDERAL |



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| SANCHEZ,SOBERANIS/RAIS GUADALUPE | SASI870113MCCNBR08 | SASI870113EG0 | FORMALIZADO | ORDINARIA | 7 | 0414720200 | 10,931.00 | FEDERAL |
| SOBERANIS,RANGEL/ROGER JESUS | SORR840627HCCBNG05 | SORR840627KN2 | FORMALIZADO | ORDINARIA | 7 | 0414720200 | 10,231.00 | FEDERAL |
| TREJO,GUTIERREZ/MARIDEYSA | TEGM620119MCCRTR08 | TEGM6201197T3 | FORMALIZADO | ORDINARIA | 7 | 0414720200 | 10,231.00 | FEDERAL |
| BRITO,MORENO/YOHANNA SOLHANLLE | BIMY840221MYNRRH02 | BIMY8402217W9 | FORMALIZADO | ORDINARIA | 8 | 0414720200 | 31,638.00 | FEDERAL |
| CU,RODRIGUEZ/MARIA ELENA | CURE730601MVZIDL06 | CURE730601857 | FORMALIZADO | ORDINARIA | 8 | 0414720200 | 27,920.70 | FEDERAL |
| ESCOBEDO,YANES/CLAUDIA JOSSELYNE | EOYC840519MCCSNL01 | EOYC840519FE8 | FORMALIZADO | ORDINARIA | 8 | 0414720200 | 17,803.00 | FEDERAL |
| GARCIA,UC/LIBIA NOEMI CANDELARIA | GAUL830202MCCRCB07 | GAUL830202315 | FORMALIZADO | ORDINARIA | 8 | 0414720200 | 17,803.00 | FEDERAL |
| MARTINEZ,MUÑOZ/ARACELY | MAMA811218MVZRXR05 | MAMA811218AU3 | FORMALIZADO | ORDINARIA | 8 | 0414720200 | 17,803.00 | FEDERAL |
| MIRANDA,MIAN/MILAGRO ROSARIO | MIMM810122MCCRNL05 | MIMM810122V45 | FORMALIZADO | ORDINARIA | 8 | 0414720200 | 18,647.30 | FEDERAL |
| MORENO,CACH/DEYSI GUADALUPE | MOCDB850617MCCRCY01 | MOCDB850617713 | FORMALIZADO | ORDINARIA | 8 | 0414720200 | 17,803.00 | FEDERAL |
| PACHECO,TE/CARLOS FRANCISCO | PATC681012HCCXR02 | PATC681012T40 | FORMALIZADO | ORDINARIA | 8 | 0414720200 | 27,920.70 | FEDERAL |
| VAZQUEZ,FONSECA/BLANCA SUSANA | VAFB730331MDFZNL08 | VAFB730331A2A | FORMALIZADO | ORDINARIA | 8 | 0414720200 | 27,970.70 | FEDERAL |
| GRAJALES,CAMPOS/HUGO ENRIQUE | GACH840825HCCRMG00 | GACH840825UP0 | FORMALIZADO | ORDINARIA | 8 | 0414720220 | 33,279.00 | FEDERAL |
| SOLANO,MONTEJO/VIVIANA YADIRA | SOMV860515MCCLNV14 | SOMV860515PK8 | FORMALIZADO | ORDINARIA | 8 | 0414720220 | 33,279.00 | FEDERAL |
| ANGEL,CAHUICH/GABRIELA DEL ROSARIO | AECG830320MCCNHB08 | AECG8303203V5 | FORMALIZADO | ORDINARIA | 7 | 0414720241 | 10,931.00 | FEDERAL |
| MACDONAL,SOLIS/LAURA | MASL890503MCCCLR04 | MASL890503L20 | FORMALIZADO | ORDINARIA | 7 | 0414720241 | 10,931.00 | FEDERAL |
| GUZMAN,ORAMA/JOSE OMAR | GUOO870319HCCZRM29 | GUOO870319GH1 | FORMALIZADO | ORDINARIA | 7 | 0414720300 | 10,231.00 | FEDERAL |
| REYES,ALDAMA/VERONICA | REAV710101MDFYLR07 | REAV710101B88 | FORMALIZADO | ORDINARIA | 7 | 0414720300 | 10,931.00 | FEDERAL |
| BALAN,ALVAREZ/SILVIA | BAAS880312MCCLL06 | BAAS880312RA1 | FORMALIZADO | ORDINARIA | 8 | 0414720300 | 15,981.00 | FEDERAL |
| GOMEZ,MONTIEL/MANUEL JESUS | GOMM821029HDFMNN06 | GOMM8210298Z3 | FORMALIZADO | ORDINARIA | 8 | 0414720330 | 17,547.00 | FEDERAL |
| MUÑOZ,ESTRELLA/ROGER IVAN | MUER811031HCCXSG01 | MUER811031L12 | FORMALIZADO | ORDINARIA | 7 | 0414720330 | 10,931.00 | FEDERAL |



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| RODRIGUEZ,SANTIBON/ULISES RENE | ROSU840301HCCDNL12 | ROSU840301,K1 | FORMALIZADO | ORDINARIA | 7 | 0414720330 | 10,931.00 | FEDERAL |
| ZETINA,MANZANILLA/CLAUDIA MICIEL | ZEMC881025MCCTNL02 | ZEMC881025R42 | FORMALIZADO | ORDINARIA | 7 | 0414720330 | 10,231.00 | FEDERAL |
| MIJANGOS,CASTILLO/ROSA ISELA | MICR810812MCCJSS05 | MICR8108129H6 | FORMALIZADO | ORDINARIA | 7 | 0414720340 | 10,231.00 | FEDERAL |
| GARCIA,GOMEZ/YARISOL | GAGY730222MCCRRM00 | GAGY730222RR0 | FORMALIZADO | ORDINARIA | 8 | 0414720340 | 28,048.00 | FEDERAL |
| RICHAUD,BLANQUET/JAVIER | RIBJ570105HCCCLV00 | RIBJ570105JF6 | FORMALIZADO | ORDINARIA | 8 | 0414720340 | 32,033.00 | FEDERAL |
| CACH,QUEN/ADRIANA CECILIA | CAQA820720MCCND04 | CAQA8207208MA | FORMALIZADO | ORDINARIA | 8 | 0414720340 | 17,788.60 | FEDERAL |
| CARVAJAL,AGUAYO/MAGALI DEL CARMEN | CAAM770312MCCRGG00 | CAAM7703128F4 | FORMALIZADO | ORDINARIA | 8 | 0414720350 | 32,189.80 | FEDERAL |
| CASTILLO,DZIB/ILIANA GUADALUPE | CADI691227MCCSZL04 | CADI691227D12 | FORMALIZADO | ORDINARIA | 8 | 0414720350 | 32,189.80 | FEDERAL |
| DAVILA,ABREU/MARIA GABRIELA | DAAG700521MCCVBB13 | DAAG700521JT9 | FORMALIZADO | ORDINARIA | 8 | 0414720350 | 32,214.80 | FEDERAL |
| MENDICUTI,PEREYRA/CARLA SUHEIL | MEPC770128MCCNRR13 | MEPC77012866A | FORMALIZADO | ORDINARIA | 8 | 0414720350 | 32,139.80 | FEDERAL |
| NOVELO,MAY/TERESA DEL JESUS | NOMT711015MCCVYR05 | NOMT711015QV8 | FORMALIZADO | ORDINARIA | 8 | 0414720350 | 32,189.80 | FEDERAL |
| PACHECO,RIVERA/ANA PATRICIA | PARA670525MCCCVN00 | PARA6705256T8 | FORMALIZADO | ORDINARIA | 8 | 0414720350 | 32,189.80 | FEDERAL |
| RIVERA,PECH/MARIA DEL CARMEN | RIPC751025MCCVCR00 | RIPC751025AC8 | FORMALIZADO | ORDINARIA | 8 | 0414720350 | 32,189.80 | FEDERAL |
| GUTIERREZ,CASTRO/NARCISO | GUCN630215HCCTSR06 | GUCN630215T91 | FORMALIZADO | ORDINARIA | 7 | 0414720400 | 10,931.00 | FEDERAL |
| PEREZ,CARLOS/MARTIN | PEXC660512HCCRXR03 | PECA660512PI4 | FORMALIZADO | ORDINARIA | 7 | 0414720400 | 10,931.00 | FEDERAL |
| ACAL,HERNANDEZ/ARLET DE JESUS | AAHA680102MCCRR11 | AAHA680102TI8 | FORMALIZADO | ORDINARIA | 7 | 0414720405 | 10,931.00 | FEDERAL |
| GUTIERREZ,ANGULO/CANDELARIO RAMON | GUAC740708HCCTNN03 | GUAC7407085D3 | FORMALIZADO | ORDINARIA | 7 | 0414720405 | 10,931.00 | FEDERAL |
| RAMIREZ,COSGALLA/BECKY ASHLEY | RACB850717MCCMSC08 | RACB850717IK5 | FORMALIZADO | ORDINARIA | 7 | 0414720405 | 10,931.00 | FEDERAL |
| UCAN,RAMIREZ/GUADALUPE | UARG861212MCCSCMD01 | UARG861212JI7 | FORMALIZADO | ORDINARIA | 7 | 0414720405 | 10,931.00 | FEDERAL |
| XAMAN,XAMAN/MARICELA DEL JESUS | XAXM850828MCCMMR03 | XAXM850828HS7 | FORMALIZADO | ORDINARIA | 7 | 0414720405 | 10,931.00 | FEDERAL |
| CARRILLO,BARBOSA/GUSTAVO ANTONIO | CABG661205HCCRRS06 | CABG661205DHA | FORMALIZADO | ORDINARIA | 8 | 0414720410 | 16,816.00 | FEDERAL |



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| VERA,MISS/GABRIEL JESUS | VEMG851111HCCRSB04 | VEMG851111DY3 | FORMALIZADO | ORDINARIA | 7 | 0414720410 | 10,931.00 | FEDERAL |
| AGUILAR,CU/JAVIER ENRIQUE | AUCJ600107HCCGXV04 | AUCJ600107DC4 | FORMALIZADO | ORDINARIA | 8 | 0414720420 | 16,816.00 | FEDERAL |
| CAMACHO,COLLI/JENNY IVAN | CACJ770526MCCMLN04 | CACJ770526EF5 | FORMALIZADO | ORDINARIA | 7 | 0414720420 | 10,931.00 | FEDERAL |
| CAMBRANIS,TRUJEQUE/GERARDO ANTONIO | CATG811212HCCMRR09 | CATG811212A3 | FORMALIZADO | ORDINARIA | 7 | 0414720420 | 10,931.00 | FEDERAL |
| CU,KUK/MONICA NOEMI | CUKM831220MCCXKN01 | CUKM831220HY7 | FORMALIZADO | ORDINARIA | 7 | 0414720420 | 10,931.00 | FEDERAL |
| TEC,POOT/MONICA MINERVA | TEPM850811MCCCTN01 | TEPM850811UQ6 | FORMALIZADO | ORDINARIA | 7 | 0414720420 | 10,931.00 | FEDERAL |
| ANCONA,FUENTES/OMAR ANTONIO | AOFO830909HCCNNM04 | AOFO830909X7 | FORMALIZADO | ORDINARIA | 7 | 0414720430 | 10,931.00 | FEDERAL |
| CASTILLO,CHAN/GUADALUPE DEL CARMEN | CACG870101MCCSHD05 | CACG870101B92 | FORMALIZADO | ORDINARIA | 7 | 0414720430 | 10,931.00 | FEDERAL |
| DZIB,GARCIA/AXEL | DIGA860912HCCZR01 | DIGA860912ENA | FORMALIZADO | ORDINARIA | 7 | 0414720430 | 11,441.66 | FEDERAL |
| GARCIA,DELGADO/WILLEBALDO | GADW720812HDFRLL05 | GADW7208129B0 | FORMALIZADO | ORDINARIA | 7 | 0414720430 | 10,231.00 | FEDERAL |
| HAY,HAU/PATRICIA ESTHER | HAHP751118MCCYXT01 | HAHP751118IC4 | FORMALIZADO | ORDINARIA | 8 | 0414720430 | 17,547.00 | FEDERAL |
| HERNANDEZ,SUAREZ/ROSA | HESR800130MVZRRS04 | HESR8001303Y6 | FORMALIZADO | ORDINARIA | 7 | 0414720430 | 10,231.00 | FEDERAL |
| NARVAEZ,SANCHEZ/GILDA ELENA | NASG780314MCCRN04 | NASG78031464A | FORMALIZADO | ORDINARIA | 7 | 0414720430 | 10,931.00 | FEDERAL |
| PACHECO,NAH/LUCELY DEL CARMEN | PANL800710MCCCHC04 | PANL800710M72 | FORMALIZADO | ORDINARIA | 7 | 0414720430 | 10,931.00 | FEDERAL |
| POOT,CRUZ/CARLOS ALBERTO | POCC791231HCCTRR09 | POCC791231JM2 | FORMALIZADO | ORDINARIA | 7 | 0414720430 | 11,441.66 | FEDERAL |
| SUAREZ,NOTARIO/KARINA | SUNK801031MCCRTR04 | SUNK801031SC8 | FORMALIZADO | ORDINARIA | 7 | 0414720430 | 10,931.00 | FEDERAL |
| TORRES,VAZQUEZ/JOAQUIN JESUS | TOVJ610103HCCRZQ06 | TOVJ610103NI2 | FORMALIZADO | ORDINARIA | 7 | 0414720430 | 11,441.66 | FEDERAL |
| VILLACIS,TOLOSA/FRANCISCO | VITF711004HCCLLR09 | VITF71100442A | FORMALIZADO | ORDINARIA | 7 | 0414720430 | 10,931.00 | FEDERAL |
| GOMEZ,MONTIEL/ANGEL | GOMA821029HDFMNN06 | GOMA8210299Y1 | FORMALIZADO | ORDINARIA | 8 | 0414720440 | 17,547.00 | FEDERAL |
| KU,TEC/PAULINO | KUTP830409HCCXCL04 | KUTP830409TE0 | FORMALIZADO | ORDINARIA | 7 | 0414720440 | 10,931.00 | FEDERAL |
| MISSET,SOSA/JOAQUIN EFREN | MISJ620618HCCSSQ07 | MISJ620618125 | FORMALIZADO | ORDINARIA | 7 | 0414720440 | 10,231.00 | FEDERAL |

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| PACHECO,SOLIS/JOSE DEL CARMEN | PASC641108HCCCLR07 | PASC641108RK3 | FORMALIZADO | ORDINARIA | 8 | 0414720440 | 17,547.00 | FEDERAL |
| VILLALOBOS,CARRILLO/OSCAR RODRIGO | VICO840313HCCLRS01 | VICO840313150 | FORMALIZADO | ORDINARIA | 7 | 0414720440 | 10,931.00 | FEDERAL |
| AKE,PAAT/PABLO ALBERTO | AEPP810808HCCKTB06 | AEPP810808EX8 | FORMALIZADO | ORDINARIA | 7 | 0414720450 | 10,931.00 | FEDERAL |
| QUEB,MISS/CRISTIAN DEL JESUS | QUMC850724HCCBSR08 | QUMC8507248P1 | FORMALIZADO | ORDINARIA | 7 | 0414720450 | 10,931.00 | FEDERAL |
| AK,UC/FIDELIA GUADALUPE | AXUF701119MCCCKD00 | AUFI701119NK5 | FORMALIZADO | ORDINARIA | 8 | 0414720451 | 32,189.80 | FEDERAL |
| MORALES,DIEGO/ALICIA MARIELA | MODA720623MDFRGL00 | MODA720623UP0 | FORMALIZADO | ORDINARIA | 8 | 0414720451 | 23,707.00 | FEDERAL |
| RAMOS,LOPEZ/JOSE RUBEN | RALR710607HCCMPB01 | RALR710607RH6 | FORMALIZADO | ORDINARIA | 8 | 0414720451 | 19,873.20 | FEDERAL |
| AGUILAR,CERVERA/LIBENIA DEL CARMEN | AUCL670708MCCGRB05 | AUCL670708L9 | FORMALIZADO | ORDINARIA | 7 | 0414720452 | 11,441.66 | FEDERAL |
| BACAB,CAN/ADDY PATRICIA | BACA730930MCCND01 | BACA730930EHA | FORMALIZADO | ORDINARIA | 7 | 0414720452 | 11,441.66 | FEDERAL |
| GOMEZ,GARCIA/GRACIELA MARGARITA | GOGG751107MCCMR04 | GOGG751107584 | FORMALIZADO | ORDINARIA | 7 | 0414720452 | 11,441.66 | FEDERAL |
| AKE,GUTIERREZ/LUCY DEL CARMEN | AEGL730726MCCKTC05 | AEGL730726RD0 | FORMALIZADO | ORDINARIA | 8 | 0414720452 | 19,698.20 | FEDERAL |
| ACUÑA,EUAN/MARISOL | AUEM840805MQRCNR03 | AUEM840805FH6 | FORMALIZADO | ORDINARIA | 8 | 0414720452 | 26,701.30 | FEDERAL |
| BENDIMEZ,ESCALANTE/JULIAN ESTEBAN | BEEJ700517HCCNSL03 | BEEJ7005178M9 | FORMALIZADO | ORDINARIA | 8 | 0414720452 | 33,318.80 | FEDERAL |
| CASTILLO,MEDINA/JUAN PABLO | CAMJ820527HCCSDN03 | CAMJ8205274A6 | FORMALIZADO | ORDINARIA | 8 | 0414720452 | 16,613.66 | FEDERAL |
| MORENO,CAMACHO/PAOLA ALEJANDRA | MOCP851018MCCRML03 | MOCP851018TD4 | FORMALIZADO | ORDINARIA | 8 | 0414720452 | 18,647.30 | FEDERAL |
| PEREZ,YERBES/RUBYCELLY DEL CARMEN | PEYR811205MCCRRB03 | PEYR811205261 | FORMALIZADO | ORDINARIA | 8 | 0414720452 | 16,613.66 | FEDERAL |
| CANCHE,CAAMAL/GIOVANNI GERARDO | CACG821002HCCNMV03 | CACG8210025J2 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 11,441.66 | FEDERAL |
| ESTRELLA,CHUC/JOSE ARTURO | EECA781031HCCSHR06 | EECA7810314Z6 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 10,231.00 | FEDERAL |
| GUTIERREZ,ZETINA/CARLOS HUGO | GUZC820303HCCTTR05 | GUZC820303VC8 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 11,441.66 | FEDERAL |
| MENA,SANDOVAL/YOLANDA | MESY740629MCCNLL08 | MESY740629PM8 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 10,231.00 | FEDERAL |
| MUT,RODRIGUEZ/AMY YAJAIRA | MURA810131MCCTDM04 | MURA810131RV1 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 11,441.66 | FEDERAL |

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| NOVELO,VAZQUEZ/VICENTE DE ALEJANDRO | NOVV630719HCCVZC06 | NOVV630719211 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 17,547.00 | FEDERAL |
| PERALES,ALFARO/MARIA DEL ROSARIO | PEAR740102MCLRLS08 | PEAR7401023E3 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 10,231.00 | FEDERAL |
| PECH,CAHUICH/JULIO ANTONIO | PECJ680817HCCCHL05 | PECJ6808173L0 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 11,441.66 | FEDERAL |
| PINO,CUA/ROMAN MARTIN | PICR791111HCCNXM08 | PICR791111L45 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 11,441.66 | FEDERAL |
| PUMARES,CAMPOS/CLAUDIA VERONICA | PUCC780312MCCMML07 | PUCC780312TP3 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 11,441.66 | FEDERAL |
| REYES,GONGORA/AIDA ISABEL | REGA871214MCCYND01 | REGA871214585 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 11,441.66 | FEDERAL |
| VIVEROS,PINTO/LUCINDA ELIZABETH | VIPL830916MDFVNC08 | VIPL830916UK1 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 10,231.00 | FEDERAL |
| YANEZ,CARRILLO/DAVID ALBERTO | YACD811028HCCNRV09 | YACD811028NZ4 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 11,441.66 | FEDERAL |
| AVILA,CAMAL/MAYDA MARLENE | AICM831003MCCVMY07 | AICM831003T85 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 18,647.30 | FEDERAL |
| BOLIVAR,REA/HELMUT MIGUEL | BORH820519HCCCLX04 | BORH820519742 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |
| CAMAL,RIOS/VANESSA JANET | CARV810509MCCMSN08 | CARV810509U52 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 18,647.30 | FEDERAL |
| CANUL,SANTIAGO/DIANELY ZAZIL | CASD840926MCCNNN00 | CASD840926G54 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |
| CADENA,DE LOS SANTOS/JOSE MANUEL | CASM750311HVZDNN03 | CASM750311LK8 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 27,795.70 | FEDERAL |
| CAHUICH,TEJEDA/DEYSI BEATRIZ | CATD840813MCCHJY02 | CATD840813CU9 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |
| CRUZ,CARRILLO/KARINA CANDELARIA | CUCK830202MCCRRR06 | CUCK8302028J7 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 19,698.20 | FEDERAL |
| CRUZ,PECH/MARIA ESTHER | CUPE850426MCCRCS09 | CUPE850426QD1 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 18,647.30 | FEDERAL |
| CRUZ,ZETINA/GUILLERMO AUGUSTO | CUZG850220HDFRTL02 | CUZG850220UD5 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 29,430.20 | FEDERAL |
| DELGADO,HERNANDEZ/MIRIAM | DEHM780425MDFLRR07 | DEHM7804252C2 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 42,828.80 | FEDERAL |
| DURAN,RUIZ/ROSA DEL CARMEN | DURR790830MCCRZS05 | DURR790830KN8 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |
| GARCIA,MUT/RODOLFO | GAMR770612HCCRTD06 | GAMR770612390 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 18,647.30 | FEDERAL |
| GOMEZ,CASTELLON/SANDRA MIRELLA | GOCS831222MCCMSN00 | GOCS831222I21 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |



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| GUZMAN,VELAZQUEZ/SANDRA LUZ DEL CARMEN | GUVS760408MVZZLN07 | GUVS760408LQ1 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 42,828.80 | FEDERAL |
| HERNANDEZ,ALTAMIRANO/FELIX ANTONIO | HEAF830706HGRRL06 | HEAF8307065D6 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 39,532.70 | FEDERAL |
| JALOMO,CAMACHO/JUAN | JACJ740212HSPLMN04 | JACJ7402121L4 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 39,532.70 | FEDERAL |
| LOPEZ,MORA/ALBERTO JAVIER | LOMA830124HCCPRL00 | LOMA830124AH4 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |
| LOPEZ,MISSET/JOSE JESUS | LOMJ681223HCCPSS06 | LOMJ681223LB5 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 13,398.50 | FEDERAL |
| MANZANILLA,CASANOVA/FERNANDO GENARO | MACF790710HCCNSR08 | MACF790710D47 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 26,701.30 | FEDERAL |
| MACEDO,REYES/VERONICA DE JESUS | MARV810712MDFCYR05 | MARV810712FG8 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 39,532.70 | FEDERAL |
| NARVAEZ,MORALES/CEA | NAMC790410MCCRRX09 | NAMC7904102C4 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |
| PECH,PECH/EDWIN MANUEL | PEPE830907HCCCD06 | PEPE8309075S5 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 18,647.30 | FEDERAL |
| REYES,SUNZA/NEYRA GRIZELDA | RESN840908MCCYNY00 | RESN840908G36 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 18,647.30 | FEDERAL |
| ROSADO,CRUZ/GELASIO HUMBERTO | ROCG831121HCCSRL04 | ROCG831121CZ1 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |
| ROSADO,MOO/YENI YESENIA DEL CARMEN | ROMY831219MYNSXN09 | ROMY831219D95 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 19,698.20 | FEDERAL |
| DE LOS SANTOS,AVILA/JANET | SAAJ780710MCCNVN00 | SAAJ7807101T0 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 18,647.30 | FEDERAL |
| SANCHEZ,CHIN/DIANA DEL JESUS | SACD840409MCCNHN08 | SACD840409JA1 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |
| SALAZAR,CAUICH/MARIA SOLEDAD | SACS840806MCCLCL07 | SACS840806CH1 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |
| SEGOVIA,CHI/CELESTE GUADALUPE | SECC841110MCCGHL08 | SECC84111048A | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |
| TORRES,PAT/MARIA ELENA | TOPE840326MTCRTL07 | TOPE840326CZ6 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 22,160.90 | FEDERAL |
| VAZQUEZ,UC/MELCHOR ARMANDO | VAUM760709HCCZCL01 | VAUM760709MW1 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 42,828.80 | FEDERAL |
| VILLEGAS,VILLEGAS/MARIA DEL CARMEN | VIVC840128MCCLLR04 | VIVC840128JZ1 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 19,698.20 | FEDERAL |
| CASTRO,RIVERO/ZOILA LILIA | CARZ830614MCCSVL05 | CARZ830614S63 | FORMALIZADO | ORDINARIA | 7 | 0414720454 | 10,931.00 | FEDERAL |
| PAVON,RUIZ/BEATRIZ AMALIA | PARB840913MYNVZT06 | PARB840913JT9 | FORMALIZADO | ORDINARIA | 7 | 0414720456 | 11,441.66 | FEDERAL |



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|---------------------------------------|---------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| RODRIGUEZ,MEDINA/FRANCIS GRISSEL | ROMF851004MCCDDR06 | ROMF851004AL2 | FORMALIZADO | ORDINARIA | 8 | 0414720456 | 15,281.00 | FEDERAL |
| TREJO,QUE/MARIA ALEJANDRA | TEQA721029MCCRXL02 | TEQA721029FK5 | FORMALIZADO | ORDINARIA | 8 | 0414720456 | 27,795.70 | FEDERAL |
| CANTARELL,GUTIERREZ/NAYELY DEL CARMEN | CAGN821012MCCNTY03 | CAGN821012E8A | FORMALIZADO | ORDINARIA | 7 | 0414720456 | 11,441.66 | FEDERAL |
| PECH,LOPEZ/ARISBE CANDELARIA | PELA760201MCCCPR01 | PELA7602017P8 | FORMALIZADO | ORDINARIA | 7 | 0414720457 | 10,931.00 | FEDERAL |
| BLANCO,MONTERO/RODOLFO DEL CARMEN | BAMR890418HCCCLND07 | BAMR8904186TA | FORMALIZADO | ORDINARIA | 7 | 0414721001 | 10,931.00 | FEDERAL |
| CAHUN,UC/ROSA DEL CARMEN | CAUR820829MCCHCS09 | CAUR8208299D1 | FORMALIZADO | ORDINARIA | 7 | 0414721001 | 10,231.00 | FEDERAL |
| DIAZ,GARCIA/IRLANDA FARIDE | DIGI881115MCCZRR02 | DIGI881115RX0 | FORMALIZADO | ORDINARIA | 7 | 0414721001 | 10,931.00 | FEDERAL |
| GONGORA,AVILA/ELSA NOHEMI | GOAE851130MCCNVL09 | GOAE851130UP2 | FORMALIZADO | ORDINARIA | 7 | 0414721001 | 10,931.00 | FEDERAL |
| CHAC,LEZAMA/DANIEL DAVID | CALD840127HCCCHZN05 | CALD840127QG4 | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 33,279.00 | FEDERAL |
| AVILA,BLANCO/ROMAN EFREN | AIBR870703HCCVLM17 | AIBR870703D43 | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 33,535.20 | FEDERAL |
| CALAN,CRUZ/BEATRIZ ADRIANA | CACB810327MCCLRT07 | CACB8103275T8 | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 17,803.00 | FEDERAL |
| DZUL,UC/JUAN ANTONIO | DUUJ870613HCCZCN03 | DUUJ8706136C3 | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 17,803.00 | FEDERAL |
| GUTIERREZ,VALENCIA/WILLIAM ANTONIO | GUVW850729HCCTLL04 | GUVW850729BXA | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 32,033.00 | FEDERAL |
| PECH,HAAS/MARIA NICTE HA | PEHN850727MYNCSC17 | PEHN850727P81 | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 18,647.30 | FEDERAL |
| PECH,MAS/ROSA MARIA | PEMR870818MCCCSS04 | PEMR870818H73 | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 18,647.30 | FEDERAL |
| PECH,PECH/DANY DANIEL | PEPD850317HCCCN01 | PEPD850317N1A | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 33,535.20 | FEDERAL |
| UC,ROSADO/LOLITA MARISOL | UXRL830325MCCCSL01 | URLO830325UE0 | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 34,831.90 | FEDERAL |
| VERA,SEGOVIA/NICTE HA GUADALUPE | VESN830901MCCRGC06 | VESN830901HR3 | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 33,535.20 | FEDERAL |
| ARAIZA,LUNA/FRANCISCO JAVIER | AALF880212HDFRNR00 | AALF880212HB4 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| ASCENCIO,BURGOS/PEDRO JOSE | AEBP820313HCCSRD00 | AEBP8203135VA | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| ALEJO,PUY/CARMELA | AEPC650523MCCLYR04 | AEPC650523EZ4 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |



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| AGUILAR, NOVELO/JORGE RAUL | AUNJ570427HCCGVR08 | AUNJ5704276Y3 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,724.16 | FEDERAL |
| BOLIVAR, SUAREZ/NILCE JASSIEL | BOSN800308MCCLRL09 | BOSN800308A19 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| CASANOVA, CHINI/CHRISTIAN | CACC840716HCCSHH01 | CACC840716SY9 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| CHAVEZ, SANTIBON/CHERYL JANET | CASC820314MCCHNH03 | CASC820314QQ2 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,724.16 | FEDERAL |
| CARRILLO, VAZQUEZ/JUAN MANUEL | CAVJ690517HCCRZN03 | CAVJ6905171M2 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| COHUO, CUEVAS/TERESITA MATILDE | COCT751108MCCHVR00 | COCT751108FY4 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,724.16 | FEDERAL |
| COLLI, UITZ/WILLIAM | COUW860822HYNLTL05 | COUW86082283A | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,724.16 | FEDERAL |
| CRUZ, LOPEZ/LUIS JAVIER | CULL610323HCCRPS06 | CULL610323CR3 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| DZIB, AGUILAR/KEYLI GUADALUPE | DIAK841016MCCZGY09 | DIAK841016JS7 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,231.00 | FEDERAL |
| DOMINGUEZ, ESCALANTE/ALEJANDRA GUADALUPE | DOEA811124MCCMSL02 | DOEA811124LD4 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| ESPAÑA, CARRILLO/REYNA GUADALUPE | EACR861204MCCSR02 | EACR861204116 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| ECHAVARRIA, VILLARREAL/CARLOS JOSE | EAVC730524HCCCLR08 | EAVC730524AV1 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,231.00 | FEDERAL |
| GONZALEZ, CARAVEO/SAGRARIO DARINKA | GOCS840409MCCNRG04 | GOCS840409QIA | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| GUTIERREZ, PERALTA/NORA CECILIA | GUPN741121MCCTRR04 | GUPN741121HPA | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,724.16 | FEDERAL |
| HERNANDEZ, CALDERON/FATIMA DE LA LUZ | HECF810521MCCRLT04 | HECF8105215Y0 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,231.00 | FEDERAL |
| JIMENEZ, SANCHEZ/ANGEL DE ATOCHA | JISA560801HCCMNN00 | JISA5608017AA | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,724.16 | FEDERAL |
| LEE, GUTIERREZ/IRVING NOE | LEGI770919HCCXTR03 | LEGI7709195P0 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| LOPEZ, VERA/SALVADOR BENITO | LOVS820321HCCPRL03 | LOVS820321DT7 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| MATOS, CANUL/JORGE ANTONIO | MACJ730221HCCTNR01 | MACJ730221QN0 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| MEDINA, GOMEZ/VICTOR ALBERTO | MEGV820521HCCDMC07 | MEGV820521MH6 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,231.00 | FEDERAL |
| ORTIZ, ESTRELLA/JOSE MANUEL | OIEM750803HCCRSN05 | OIEM750803FQ0 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,231.00 | FEDERAL |



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| PEREZ,CAMARA/JOSE ALONSO | PECA750801HCCRML09 | PECA750801HU6 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| PEREZ,PEREZ/MANUEL JOSE | PEPM850901HCCRRN00 | PEPM8509016V1 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| POOT,PECH/CARLA SOBEIDA | POPC710903MCCTCR00 | POPC7109036Y7 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| RIVAS,LOPEZ/JORGE ANTONIO | RILJ8503303HCCVPR02 | RILJ8503303PN9 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| SERRANO,ALCANTARA/LUCIA | SEAL860416MDFRLC00 | SEAL8604167X6 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| TALANGO,AVILEZ/IRLANDA ARIADNA | TAAI800226MCCLVR03 | TAAI800226DY7 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,231.00 | FEDERAL |
| TAPIA,RODRIGUEZ/FERNANDO CANDELARIO | TARF740202HCCPDR09 | TARF7402028B4 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,724.16 | FEDERAL |
| VALADEZ,CANCHE/SILVIA GUADALUPE | VACS840110MCCLNL00 | VACS8401107X4 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,231.00 | FEDERAL |
| VALLEJO,PEREZ/ALEJANDRA MARIA | VAPA720430MCCLRL08 | VAPA7204304P7 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| VERA,SANTOS/JORGE IVAN | VESJ831025HCCRN01 | VESJ831025H26 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| ZAVALA,PEREZ/TRINIDAD DEL CARMEN | ZAPT670602MCCVRR09 | ZAPT6706023G6 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,724.16 | FEDERAL |
| ZUMARRAGA,DZIB/GABRIEL ALFONZO | ZUDG730413HCCMZB00 | ZUDG7304139L2 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| ALVAREZ,KUK/INGRID SAMANTHA | AAKI880207MCCLKN03 | AAKI8802076V5 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| ALEJO,CHABLE/LORENA | AECL820530MTCLHR07 | AECL820530792 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| ALEJO,CRISOSTOMO/YESENIA | AECY870124MTCLRS03 | AECY8701244S2 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| ARCEO,JIMENEZ/LUIS MARTIN | AEJL860806HCCRMS04 | AEJL860806E9A | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 13,398.50 | FEDERAL |
| ANCONA,ORTEGA/NASHERI CONCEPCION | AOON840804MCCNRS06 | AOON840804717 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| AGUIRRE,CAB/MORAYMA | AUCM860803MCHGBR06 | AUCM860803BQ1 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| ANGULO,VILLACIS/VICTOR FREDDY | AUVV790303HCCNLC09 | AUVV7903034B2 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 12,668.80 | FEDERAL |
| BAAS,BASTO/MAYRA GUADALUPE | BABM860530MCCSSY03 | BABM8605305AA | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| BEH,COLLI/FERNANDO BENJAMIN | BECF880426HCCHLR08 | BECF880426LT3 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 11,969.00 | FEDERAL |



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|--|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| CANO, BORGES/JACQUELINE DAMARIS DE GUADALUPE | CABJ690929MCCNRC15 | CABJ6909294C9 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| CHAN, CHIM/ILEANA BRICEIDA | CACI870930MCCHHL02 | CACI8709308J0 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| CAMPOS, CANTO/LILIANA MONSERRATH | CACL830630MCCMNL03 | CACL830630SV8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 19,698.20 | FEDERAL |
| CHAN, ESPINOZA/MARIA DEL PILAR | CAEP830724MCCHSL00 | CAEP830724IR4 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| CANCHE, HEREDIA/MANUEL FRANCISCO | CAHM840508HCCNRN03 | CAHM840508DW3 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 16,604.60 | FEDERAL |
| CACERES, MARTINEZ/KEILA LISSET DEL CARMEN | CAMK871030MCCCRL00 | CAMK8710302Q7 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 16,136.30 | FEDERAL |
| CACH, PISTE/ANA CELIA | CAPA660206MCCSN03 | CAPA660206720 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,896.40 | FEDERAL |
| CANTO, SANTOS/DULCE GUADALUPE | CASD840820MCCNNL01 | CASD840820MQ5 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| CHAN, TUCUCH/ANAHI GUADALUPE | CATA871213MCCHCN06 | CATA871213CJ2 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| CHAN, TAMAY/BRENDA JAZMIN | CATB811102MCCHMR12 | CATB811102865 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 19,698.20 | FEDERAL |
| CHERRERES, CAHUICH/JACQUELINE | CECJ780812MCCHHC00 | CECJ780812CX8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 17,029.20 | FEDERAL |
| CEJAS, GONZALEZ/MARGARITA DEL SOCORRO | CEGM760407MCCJNR04 | CEGM7604076M1 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| CHI, DZIB/YAZMIN DEL ROSARIO | CIDY860626MCCHZZ06 | CIDY8606263YA | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| COLLI, ESCAMILLA/CARLOS FABIAN | COEC880305HCCLSR04 | COEC880305LA3 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| CONTRERAS, PUC/FANY BEATRIZ | COPF831114MCCNCN04 | COPF831114NT4 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| COB, QUEJ/CLARA PATRICIA | COQC850813MCCNJL09 | COQC8508137X5 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| COH, UC/RUSEL ULISES | COUR870206HCCHCS02 | COUR870206V99 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| CHUC, CANUL/YECENIA DENICIA | CUCY850626MCCHNC08 | CUCY850626JP8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| DIAZ, PEREZ/REYNA DEL CARMEN | DIPR830511MCCZRY00 | DIPR830511MB3 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| DOMINGUEZ, NAVARRETE/LAURA DEYANIRA | DONL770921MCCMVR07 | DONL7709219T4 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| DZUL, ORTIZ/KARLA PATRICIA | DUOK850412MCCZRR02 | DUOK850412U31 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |



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|---|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| DUARTE,WENDY ROXANA | DUXW841223MCCRNX08 | DUWE841223J83 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| EUAN,TUN/GERMAN ADRIAN | EUTG860409HCCNNR03 | EUTG860409644 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 12,668.80 | FEDERAL |
| EUAN,UCAN/GRAYEL MINELIA | EUUG790102MCCNCR02 | EUUG790102G29 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 19,698.20 | FEDERAL |
| FRANCO,FLORES/CRISTHIAN DENISSE | FAFC840519MCCRLR00 | FAFC840519AZ3 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| FRANCISCO,GUERRA/NELDA | FAGN860421MCCRLL09 | FAGN860421M52 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| FLORES,NAH/ELIZABETH DE LOS ANGELES | FONE810102MTSLHL07 | FONE810102385 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 15,281.00 | FEDERAL |
| GARCIA,AC/ROSA PATRICIA | GAAR780128MCCRCS00 | GAAR780128A28 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| GARCIA,MORENO/GABRIELA DEL CHUINA | GAMG850404MCCRRB06 | GAMG850404IG7 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| GALLEGOS,PAMPILLON/GUADALUPE DE LOS ANGELES | GAPG730902MTCLMD02 | GAPG7309024C9 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 16,136.30 | FEDERAL |
| GONGORA,MANZANILLA/MARISOL DEL CARMEN | GOMM871111MCCNRR07 | GOMM8711114A3 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 19,698.20 | FEDERAL |
| GUZMAN,ALDANA/EDWIN ADRIAN | GUAE861108HCCZLD05 | GUAE861108SE1 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 11,969.00 | FEDERAL |
| HAAS,MAAS/YENDI YAMILE | HAMY841222MCCSSN09 | HAMY841222N52 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| HERNANDEZ,CAN/MANUELA INES | HECM850923MCCRNN08 | HECM850923SPA | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| HERNANDEZ,RIOS/GABRIELA | HERG870310MCCRSB01 | HERG8703107L7 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| LOPEZ,EUAN/NORMA ELIZABET | LOEN830210MCCPNR07 | LOEN830210G39 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| LOPEZ,SANCHEZ/ALBA CONCEPCION | LOSA731115MCCPNL01 | LOSA731115GU5 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| LUCERO,VAZQUEZ/ANITA EIRASSE | LUVA840726MCCCZN03 | LUVA840726KB5 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| MALDONADO,CASTRO/KRISTELL | MACK860101MTCLSR09 | MACK860101MY8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| MASS,CHUC/MIRNA MARICELA | MACM720224MCCSHR01 | MACM720224B72 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 19,873.20 | FEDERAL |
| MAGAÑA,HAU/VIANEY DEL JESUS | MAHV840709MCCGXN03 | MAHV8407095Y8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| MAY,PEREZ/MARIA HERMELINDA DEL ROSARIO | MAPH561105MYNYRR07 | MAPH561105LQ6 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |



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| MANZANILLA, PAREDES/MARINA DEL CARMEN | MAPM830531MCCNRR00 | MAPM8305319L7 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| MARTINEZ, QUIJANO/CECILIA ANTONIA | MAQC721122MCCRJC03 | MAQC721122JJ6 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| MASS, TAMAY/ADRIAN JOSE | MATA800103HCCSMD00 | MATA800103H10 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 13,179.66 | FEDERAL |
| MEDINA, CHI/RICARDO ENRIQUE | MECR870911HCCDHC02 | MECR870911I86 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| MENDEZ, GARCIA/YOANA CANDELARIA | MEGY860727MTCNRN01 | MEGY860727AT6 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| MENDEZ, MAY/JULISSA DE MONCERRAT | MEMJ771009MCCNYL07 | MEMJ771009MW8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| MEX, MAY/NATIVIDAD | MEMN700316MCCXYT02 | MEMN700316IQ0 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 17,059.80 | FEDERAL |
| MIS, REYES/JUAN MANUEL | MIRJ840621HCCSYN00 | MIRJ8406217B2 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| MORENO, CERVANTES/LUIS ALFONSO | MOCL861010HCCRRS09 | MOCL8610106L2 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| MONTEJO, FERNANDEZ/MERCEDES DEL CARMEN | MOFM820924MCCNRR03 | MOFM820924LW8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 17,803.00 | FEDERAL |
| MORENO, GUERRA/ELBA DE LA CRUZ | MOGE900630MTCRRL08 | MOGE900630NK1 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| MORENO, PEDRERO/CECILIA ISABEL | MOPC790425MCCRDC09 | MOPC790425S59 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,012.00 | FEDERAL |
| MOGUEL, VILLOBOS/JULIO CESAR | MOVJ790326HCCGLL01 | MOVJ790326DN8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 30,812.40 | FEDERAL |
| MUT, LOPEZ/ALBERTO ANTONIO | MXLA861114HCCTPL02 | MULX861114GF2 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| MUÑOZ, SUAREZ/RODRIGO GUADALUPE | MUSR820714HCCXRD09 | MUSR820714NH7 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| NAHUATH, CASANOVA/MIGUEL ANGEL | NACM850614HCCHSG04 | NACM850614UD8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 15,703.00 | FEDERAL |
| NOH, TAMAYO/GELY GUADALUPE | NOTG760722MCCHML02 | NOTG760722PY0 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| PANTI, GONZALEZ/MIGUEL ANGEL | PAGM861119HCCNNG05 | PAGM861119LB9 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| PACHECO, MIS/ELVIA DE JESUS | PAME710630MCCCSL02 | PAME710630BZ0 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 32,189.80 | FEDERAL |
| PERALTA, LOPEZ/YONNY DEL CARMEN | PELY811111HCCRPN01 | PELY811111A88 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| PEREZ, MENESES/IRLANDA LORENA | PEMI750328MCCRNR06 | PEMI750328QY1 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 11,969.00 | FEDERAL |



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|---------------------------------------|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| PEREDA,MORTEO/ROSA ICELA | PEMR790504MVZRRS19 | PEMR7905041C7 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 17,803.00 | FEDERAL |
| PIÑA,PACHECO/LEYLA DENICE | PIPL860818MCCXCY00 | PIPL860818HN1 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| POOT,DZIB/ARMANDO ANTONIO | PODA881012HCCTZR03 | PODA881012H79 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 17,803.00 | FEDERAL |
| QUEJ,PECH/GABRIELA DEL CARMEN | QUPG850219MCCJCB03 | QUPG850219UV5 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| QUEJ,TAMAY/GASMEBAR MARTIN | QUTG861103HCCJMS05 | QUTG861103TZ9 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,225.15 | FEDERAL |
| QUINTANA,URIBE/YAMILE VIANEY | QUUY860313MCCNRM01 | QUUY860313TY9 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 17,803.00 | FEDERAL |
| RAMOS,PEREZ/SANDRA ALESIA | RAPS840508MCCMRN01 | RAPS840508SD3 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| REYES,DAMIAN/ROSA MARIA | REDR781001MCCYMS05 | REDR781001KB2 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 17,803.00 | FEDERAL |
| REYES,PACHECO/YAMILE DEL JESUS | REPY831224MCCYCM05 | REPY831224D64 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| REYES,RODRIGUEZ/VIRGINIA YAZMIN | RERV820131MCCYDR09 | RERV820131AKA | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| R DE LA GALA,HERNANDEZ/CARLOS MANUEL | RXHC850523HCCXRR09 | RHCA850523P62 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| RICHAUD,ESPINOSA/ALONDRA GABRIELA | RIEA820604MCCCSL05 | RIEA820604528 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 39,532.70 | FEDERAL |
| RODRIGUEZ,BLANCO/SHEYLA PRISCILHA | ROBS871014MCCDLH07 | ROBS871014958 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| RODRIGUEZ,CASTILLO/JOSE MARIA | ROCM840501HCCDSR04 | ROCM840501230 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 32,033.00 | FEDERAL |
| RODRIGUEZ,ORTIZ/NICTE HA | ROON871027MCCDRC03 | ROON871027B86 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| RONCES,QUIÑONES/YOSHIRA ESTEFANY | ROQY850610MCCNXS01 | ROQY850610FB9 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| SANCHEZ,MONTERO/OMAR ALONSO | SAMO840201HCCNNM01 | SAMO840201HE0 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,267.60 | FEDERAL |
| SALINAS,TORRES/CESAR GUILLERMO | SATC801117HVZLRS00 | SATC801117622 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 42,828.80 | FEDERAL |
| SEGOVIA,ARCOS/RONIE ADRIAN DE LA CRUZ | SEAR830503HCCGRN04 | SEAR830503U35 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 12,668.80 | FEDERAL |
| SOLANO,ALVAREZ/ISAHU | SOAI840125HOCLLS12 | SOAI840125CY8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| SOLANA,LOPEZ/GLADYS DEL PILAR | SOLG841019MCCLPL06 | SOLG841019GLA | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |



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| TAMAY,RAIGOZA/SALVADOR LEONIDES | TARS840121HCCMGL04 | TARS840121V38 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,225.15 | FEDERAL |
| TZEC,LORIA/DEYSI NOEMI | TELD851105MCCZRY07 | TELD851105TH0 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| TUN,AVILES/DALINBE ABIGAIL | TUAD861115MCCNVL02 | TUAD861115DQ1 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| UC,BALAM/FLOPES | UXBF790630MCCCLL03 | UBFL790630DU2 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 22,160.90 | FEDERAL |
| UC,CALDERON/GABRIELA DEL CARMEN | UXCG850720MCCCLB09 | UCGA8507203D1 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| UC,COOX/MAYRA ESTHER | UXCM860907MCCCY07 | UCMA860907CQ7 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| UC,EUAN/PABEL IRAN | UXEP800310HCCCNB08 | UEPA80031087A | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 42,828.80 | FEDERAL |
| UC,MAY/VICTOR ALFONSO | UXMV850928HCCCYC06 | UMVI850928869 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| XAMAN,XAMAN/JORGE SERAFIN | XAXJ890906HCCMMR03 | XAXJ890906HU2 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 12,668.80 | FEDERAL |
| YE,COYOC/JOSE MANUEL | YECM820116HCCXYN06 | YECM8201163E9 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 12,668.80 | FEDERAL |
| YE,EHUAN/FREDDY MARTIN | YEEF631112HCCXHR05 | YEEF631112TK5 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 41,274.40 | FEDERAL |
| ZENTENO,CALDERON/DULCE HIDEKO | ZECD811115MCCNLL00 | ZECD811115IM8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 33,318.80 | FEDERAL |
| MARTINEZ,CAZAN/GUALBERTO DEL JESUS | MACG880823HCCRZL02 | MACG880823FM8 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,724.16 | FEDERAL |
| TUZ,CHAN/MARIELA DEL CARMEN | TUCM811124MCCZHR05 | TUCM811124LIA | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 11,441.66 | FEDERAL |
| ARJONA,RODRIGUEZ/OMAR ROMAN | AORO820717HCCRDM04 | AORO8207178J8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 33,535.20 | FEDERAL |
| CHE,CIH/FATIMA DEL ROSARIO | CECF830426MCCHHT05 | CECF830426PW9 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 19,439.70 | FEDERAL |
| ESCALANTE,DIAZ/JEOVANY DEL JESUS | EADJ850210HCCSZV01 | EADJ8510029R2 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| PUERTO,ARREDONDO/MARCO ANIBAL | PUAM800212HCCRRR05 | PUAM800212S59 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| REYES,MONTERO/ROSA ANTELMA | REMR770626MCCYNS01 | REMR770626MI8 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 19,439.70 | FEDERAL |
| TUN,MONTEJO/LORENZO VALENTIN | TUML750214HCCNNR02 | TUML750214674 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 18,647.30 | FEDERAL |
| ARGAEZ,LOPEZ/RAMON ADRIAN | AALR740305HCCRPM04 | AALR740305BLA | FORMALIZADO | ORDINARIA | 8 | 0414721021 | 34,809.00 | FEDERAL |



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| ALAMILLA,PEREZ/CORINA ESTHER | AAPC850228MCCLRR00 | AAPC850228MF6 | FORMALIZADO | ORDINARIA | 8 | 0414721021 | 25,412.00 | FEDERAL |
| CARBAJAL,ZAVALA/JOSE DOLORES | CAZD681021HCCRVL01 | CAZD681021I81 | FORMALIZADO | ORDINARIA | 8 | 0414721021 | 44,573.60 | FEDERAL |
| COBOS,GOMEZ/GLORIA ARACELY | COGG840421MCCBML08 | COGG840421FM0 | FORMALIZADO | ORDINARIA | 8 | 0414721021 | 18,647.30 | FEDERAL |
| CU,FUENTES/NAYELI ANILU | CUFN871216MCCXNY02 | CUFN871216HM5 | FORMALIZADO | ORDINARIA | 8 | 0414721021 | 33,318.80 | FEDERAL |
| MOGUEL,MARRERO/LUIS OCTAVIO | MOML880612HCCGRS01 | MOML8806122N1 | FORMALIZADO | ORDINARIA | 7 | 0414721021 | 10,931.00 | FEDERAL |
| MINAYA,MUÑOZ/CARLOS JAVIER | MIMC710516HCCNXR09 | MIMC710516AR9 | FORMALIZADO | ORDINARIA | 7 | 0414721041 | 10,231.00 | FEDERAL |
| SOBERANIS,CORDOVA/CRISTIAN GUILLERMINA | SOCC870624MCCBRR03 | SOCC8706243P8 | FORMALIZADO | ORDINARIA | 7 | 0414721051 | 10,931.00 | FEDERAL |
| COLLI,SEGOVIA/MARIA DEL CARMEN | COSC760908MCCLGR11 | COSC7609088H5 | FORMALIZADO | ORDINARIA | 8 | 0414721071 | 17,029.20 | FEDERAL |
| PUC,CABRERA/JOSE DEL CARMEN | PUCC831227HCCCBR05 | PUCC831227HX9 | FORMALIZADO | ORDINARIA | 8 | 0414721071 | 32,014.80 | FEDERAL |
| COLLI,UITZ/ELMER | COUE790512HCCLTL05 | COUE790512RE5 | FORMALIZADO | ORDINARIA | 7 | 0414721091 | 10,231.00 | FEDERAL |
| BERRON,YC/MARTHA LETICIA | BEYM651010MCCRCR09 | BEYM651010478 | FORMALIZADO | ORDINARIA | 8 | 0414721091 | 33,535.20 | FEDERAL |
| CERECEDO,SOBREVILLA/SERGIO | CESS831008HVZRBR08 | CESS831008BK3 | FORMALIZADO | ORDINARIA | 8 | 0414721091 | 34,831.90 | FEDERAL |
| MELKEN,ORTEGON/MIGUEL SAID | MEOM800901HTCLRG11 | MEOM800901611 | FORMALIZADO | ORDINARIA | 8 | 0414721091 | 34,609.00 | FEDERAL |
| COLLI,UITZ/WALTER | COUW820804HCCLTL06 | COUW8208041Y1 | FORMALIZADO | ORDINARIA | 7 | 0414721101 | 10,231.00 | FEDERAL |
| GAMBOA,EK/MARIO ISRAEL | GAEM880127HCCMKR02 | GAEM880127424 | FORMALIZADO | ORDINARIA | 7 | 0414721121 | 10,231.00 | FEDERAL |
| CHAN,AC/MIRTA YULIANA | CAAM821014MCCHCR09 | CAAM8210142T4 | FORMALIZADO | ORDINARIA | 8 | 0414721121 | 18,647.30 | FEDERAL |
| COLLI,BALAM/ROBERTO ESTEBAN | COBR830709HCCLLB00 | COBR830709KY5 | FORMALIZADO | ORDINARIA | 8 | 0414721121 | 32,033.00 | FEDERAL |
| MOO,BALAN/TERESITA DE JESUS | MOBT851003MCCXLR07 | MOBT851003E59 | FORMALIZADO | ORDINARIA | 8 | 0414721121 | 33,535.20 | FEDERAL |
| CHAN,UC/CANDY MARGARITA | CAUC860614MCCHCN02 | CAUC8606145D2 | FORMALIZADO | ORDINARIA | 8 | 0414721121 | 18,647.30 | FEDERAL |
| ESCOBAR,CHUIL/GUADALUPE XHAIL | EOCG831212MCCSHD04 | EOCG831212E88 | FORMALIZADO | ORDINARIA | 8 | 0414721121 | 33,535.20 | FEDERAL |
| HUCHIN,UC/MARIA DEL ROSARIO | HUUR820228MCCCS02 | HUUR820228EQ0 | FORMALIZADO | ORDINARIA | 8 | 0414721121 | 18,647.30 | FEDERAL |



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|------------------------------------|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| LIRA,MAS/GASPAR FRANCISCO | LIMG861126HCCRSS02 | LIMG861126JJ2 | FORMALIZADO | ORDINARIA | 8 | 0414721121 | 18,647.30 | FEDERAL |
| MALPICA,ORTIZ/RAFAEL | MAOR840120HCCCLF05 | MAOR840120EWA | FORMALIZADO | ORDINARIA | 8 | 0414721121 | 34,831.90 | FEDERAL |
| CAUICH,CONTRERAS/DEYSI DEL SOCORRO | CACD660916MCCCN03 | CACD660916R31 | FORMALIZADO | ORDINARIA | 8 | 0414721125 | 12,398.50 | FEDERAL |
| CANCHE,DZUL/MARIA RAQUEL | CADR681226MCCNZQ08 | CADR681226QX4 | FORMALIZADO | ORDINARIA | 8 | 0414721125 | 12,398.50 | FEDERAL |
| CANUL,NAAL/ROSELBI ESMERALDA | CANR861206MCCNLS00 | CANR861206J21 | FORMALIZADO | ORDINARIA | 8 | 0414721131 | 18,647.30 | FEDERAL |
| BERNES,CHAN/MIRTHIA ILEANA | BECM730214MCCRHR11 | BECM730214319 | FORMALIZADO | ORDINARIA | 7 | 0414721211 | 10,231.00 | FEDERAL |
| CALDERON,LARA/CAROLINA | CALC801017MCCLRR08 | CALC801017A28 | FORMALIZADO | ORDINARIA | 7 | 0414721211 | 10,231.00 | FEDERAL |
| COLLI,HUCHIN/ANA MARIA | COHA601006MCCLCN03 | COHA6010065N2 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 16,816.00 | FEDERAL |
| HAAS,PEREYRA/JUAN PABLO | HAPJ800320HCCSRN00 | HAPJ8003202CA | FORMALIZADO | ORDINARIA | 7 | 0414721211 | 10,231.00 | FEDERAL |
| MUÑOZ,SANTOS/ANA MARGARITA | MUSA770811MCCXNN04 | MUSA7708115AA | FORMALIZADO | ORDINARIA | 7 | 0414721211 | 11,441.66 | FEDERAL |
| AGUILAR,GARCIA/SANDRA FAVIOLA | AUGS780127MCSGRN19 | AUGS7801276U2 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 37,791.00 | FEDERAL |
| ANGULO,PEREZ/AIDA MARIELA | AUPA811111MCCNRD02 | AUPA811111SU5 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 34,831.90 | FEDERAL |
| CANCHE,UC/DIEGO AMALIO | CAUD841026HCCNCG00 | CAUD841026IP3 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 34,831.90 | FEDERAL |
| CAAMAL,VILLAMONTE/DIANA LETICIA | CAVD760806MCCMLN04 | CAVD760806QG2 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 16,613.66 | FEDERAL |
| CHI,COHUO/SANDRA GUADALUPE | CICS821220MCCHHN05 | CICS821220NBA | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 22,160.90 | FEDERAL |
| HERNANDEZ,CHAVEZ/LUBY GUADALUPE | HECL760325MCCRHB02 | HECL7603257C0 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 16,613.66 | FEDERAL |
| LARA,PANTI/GINA DEL CARMEN | LAPG860626MCCRNN03 | LAPG860626EG8 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 17,803.00 | FEDERAL |
| RIVERO,UICAB/CECILIA DEL ROSARIO | RIUC820405MCCVCC01 | RIUC820405FJ9 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 17,803.00 | FEDERAL |
| SUASTE,MANZANILLA/CINTIA VIOLETA | SUMC840728MYNSNN01 | SUMC840728RT9 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 32,033.00 | FEDERAL |
| UC,CANUL/ABIGAIL | UXCA681227MCCCNB00 | UCAB681227RLA | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 16,613.66 | FEDERAL |
| CEBALLOS,QUEJ/MANUEL JESUS | CEQM781019HCCBJN07 | CEQM781019DG2 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 17,788.60 | FEDERAL |



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|---------------------------------|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| ROSADO,VIÑEGAS/JOSE DAMIAN | ROVD811030HCCSXM08 | ROVD811030KB1 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 34,831.90 | FEDERAL |
| LAGUNAS,SEVILLA/LENIN | LASL830223HGRGVN00 | LASL830223Y5 | FORMALIZADO | ORDINARIA | 8 | 0414721231 | 34,831.90 | FEDERAL |
| CANUL,CHI/MANUEL ENRIQUE | CACM890526HCCNHN00 | CACM890526RN2 | FORMALIZADO | ORDINARIA | 8 | 0414721241 | 17,803.00 | FEDERAL |
| REYNA,OLVERA/ELIZABETH | REOE771130MGTYLL06 | REOE771130790 | FORMALIZADO | ORDINARIA | 8 | 0414721241 | 34,831.90 | FEDERAL |
| MAZUCA,ALARDIN/RAMON | MAAR590830HCLZLM03 | MAAR5908305K3 | FORMALIZADO | ORDINARIA | 7 | 0414721260 | 10,724.16 | FEDERAL |
| PACHECO,EUAN/MARIA GUADALUPE | PAEG820103MCCCND09 | PAEG820103MJ8 | FORMALIZADO | ORDINARIA | 7 | 0414721260 | 10,931.00 | FEDERAL |
| VELA,AGUILAR/MANUEL ROMAN | VEAM750706HCCLGN02 | VEAM750706MC4 | FORMALIZADO | ORDINARIA | 8 | 0414721260 | 16,816.00 | FEDERAL |
| VERA,VERA/DALIA DEL CARMEN | VEVD790326MCCRRL00 | VEVD790326CQA | FORMALIZADO | ORDINARIA | 7 | 0414721260 | 11,441.66 | FEDERAL |
| ANCONA, DIAZ/LUZ MARIA | AODL830322MCCNZZ01 | AODL8303224W8 | FORMALIZADO | ORDINARIA | 8 | 0414721260 | 33,535.20 | FEDERAL |
| BALAM,LOZANO/MELCHOR | BALM800105HYNLZL07 | BALM800105VA7 | FORMALIZADO | ORDINARIA | 8 | 0414721260 | 18,647.30 | FEDERAL |
| GUTIERREZ,CORZO/DARWIN JOSE | GUCD840908HCCTRR05 | GUCD8409085L0 | FORMALIZADO | ORDINARIA | 8 | 0414721260 | 18,267.60 | FEDERAL |
| MEDINA,NOVELO/MARIO ALONSO | MENM820428HCCDVR05 | MENM8204287B9 | FORMALIZADO | ORDINARIA | 8 | 0414721260 | 32,033.00 | FEDERAL |
| MOSQUEIRA,ROJAS/ERNESTO ARTURO | MORE711229HDFSJR03 | MORE7112293L0 | FORMALIZADO | ORDINARIA | 8 | 0414721260 | 41,274.40 | FEDERAL |
| SARRICOLEA,ORTEGON/HILDA ROSA | SAOH680314MCCRRL09 | SAOH6803147X0 | FORMALIZADO | ORDINARIA | 8 | 0414721260 | 32,189.80 | FEDERAL |
| SANDOVAL,ALONZO/PAUL HERNAN | SAAP850516HCCNLL08 | SAAP850516AT5 | FORMALIZADO | ORDINARIA | 7 | 0414721260 | 11,441.66 | FEDERAL |
| BENITEZ,BERNAL/GRICELDA | BEBG801115MCCNRR05 | BEBG801115R22 | FORMALIZADO | ORDINARIA | 8 | 0414721260 | 19,439.70 | FEDERAL |
| GARCIA,MANZANERO/ANA LEYDI | GAMA850620MCCRNN04 | GAMA8506201U9 | FORMALIZADO | ORDINARIA | 8 | 0414721260 | 19,439.70 | FEDERAL |
| VAZQUEZ,HERNANDEZ/MARCOS | VAHM880128HCCZRR05 | VAHM8801281F6 | FORMALIZADO | ORDINARIA | 8 | 0414721260 | 17,506.20 | FEDERAL |
| SANCHEZ,JIMENEZ/REBECA ISELA | SAJR750117MDFNMB04 | SAJR7501177A8 | FORMALIZADO | ORDINARIA | 8 | 0414721302 | 33,279.00 | FEDERAL |
| VERA,DOMINGUEZ/ERENDIRA ROSALIA | VEDE890830MCCMR07 | VEDE890830U42 | FORMALIZADO | ORDINARIA | 8 | 0414721302 | 18,567.00 | FEDERAL |
| GUTIERREZ,PEREZ/JOSE FRANCISCO | GUPF630210HCCTRR01 | GUPF63021054A | FORMALIZADO | ORDINARIA | 8 | 0414721312 | 34,784.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| CHI, CASTILLO/SAUL ARIDAI | CICS831118HCCHSL09 | CICS83111812A | FORMALIZADO | ORDINARIA | 7 | 0414722002 | 10,931.00 | FEDERAL |
| LOPEZ, HERNANDEZ/RUBI DE LOS ANGELES | LOHR830820MCCPRB09 | LOHR830820Q1A | FORMALIZADO | ORDINARIA | 7 | 0414722002 | 10,231.00 | FEDERAL |
| ALONZO, MARTIN/DAVID | AOMD551022HCCLRV16 | AOMD551022E11 | FORMALIZADO | ORDINARIA | 8 | 0414722002 | 33,279.00 | FEDERAL |
| MADRIGAL, BLANCO/FELIPA | MABF690823MVZDLL09 | MABF690823SVA | FORMALIZADO | ORDINARIA | 8 | 0414722002 | 12,669.00 | FEDERAL |
| PEREZ, CENTURION/ENRIQUE DE JESUS | PECE710409HCCRNN03 | PECE7104096LA | FORMALIZADO | ORDINARIA | 8 | 0414722002 | 23,591.00 | FEDERAL |
| ROSADO, ALFONSO/RICARDO FEDERICO | ROAR850208HCCSLC03 | ROAR8502086G5 | FORMALIZADO | ORDINARIA | 8 | 0414722002 | 23,591.00 | FEDERAL |
| NAVARRETE, OLIVARES/CESAR ISRAEL | NAOC851203HCCVLS05 | NAOC851203AZ8 | FORMALIZADO | ORDINARIA | 7 | 0414722002 | 10,231.00 | FEDERAL |
| CHABLE, CORTES/JOSE ALBERTO | CACX840318HCCHRL03 | CACX840318L76 | FORMALIZADO | ORDINARIA | 8 | 0414722002 | 17,803.00 | FEDERAL |
| MENA, CABALLERO/SALVADOR ALBERTO | MECS830102HGRNBL01 | MECS830102535 | FORMALIZADO | ORDINARIA | 8 | 0414722002 | 32,033.00 | FEDERAL |
| MEDINA, TALANGO/CARLOS MARIO | METC830504HTCDLR03 | METC830504TQ9 | FORMALIZADO | ORDINARIA | 8 | 0414722002 | 32,033.00 | FEDERAL |
| VAZQUEZ, POOT/JUAN NATANAEL | VAPJ811013HCCZTN08 | VAPJ811013BJ1 | FORMALIZADO | ORDINARIA | 8 | 0414722002 | 33,535.20 | FEDERAL |
| BALAN, PACHECO/RAQUEL ESTHER | BAPR741004MCCLCQ02 | BAPR741004NC5 | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 11,441.66 | FEDERAL |
| HERNANDEZ, RAMIREZ/JOHANA | HERJ830625MVZRMH06 | HERJ830625EB9 | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 11,441.66 | FEDERAL |
| KANTUN, ESTRELLA/CLAUDIA DEL CARMEN | KAEC810815MCCNSL02 | KAEC810815C39 | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 10,724.16 | FEDERAL |
| MOO, PUC/LANDY DEL CARMEN | MOPL820102MCCXCN02 | MOPL820102CH0 | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 11,441.66 | FEDERAL |
| NUÑEZ, PEREZ/MOISES | NUPM771115HCCXRS05 | NUPM771115PJ2 | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 10,231.00 | FEDERAL |
| TEC, MEX/LUIS ALFONSO | TEML850505HCCCXS03 | TEML850505UZ5 | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 10,231.00 | FEDERAL |
| ADRA, SALAZAR/NEGUIB GABRIEL | AASN740402HYNDLG03 | AASN740402PC6 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 33,535.20 | FEDERAL |
| AKE, MAAS/JAZMIN ELIZABETH | AEMJ840923MCCKSZ09 | AEMJ840923DW8 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 18,647.30 | FEDERAL |
| BRITO, AVILEZ/CHRYSTEL GUADALUPE | BIAC860704MCCRVH02 | BIAC860704RZ1 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 22,160.90 | FEDERAL |
| BURGOS, MEDINA/PEDRO ALBERTO | BUMP591108HYNRDD01 | BUMP591108IH9 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 11,969.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| GARCIA,DURAN/BEATRIZ | GADB810704MCCRRT07 | GADB810704C47 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 30,812.40 | FEDERAL |
| GARRIDO,LOPEZ/CORNELIO | GALC861210HCCRPR02 | GALC861210JS8 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 34,831.90 | FEDERAL |
| GONZALEZ,CUEVAS/LUCIA GUADALUPE | GOCL890512MQRNV06 | GOCL890512UE8 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 18,647.30 | FEDERAL |
| GOMEZ,CAAMAL/MARIA TRINIDAD | GOCT810614MCCMMR04 | GOCT810614TB8 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 22,160.90 | FEDERAL |
| HERNANDEZ,HERNANDEZ/GENY DEL SOCORRO | HEHG820104MCCRNR06 | HEHG820104SM2 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 22,160.90 | FEDERAL |
| JUAN,LOPEZ/JORGE ANTONIO | JULJ791210HCSNPR04 | JULJ7912102R4 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 42,828.80 | FEDERAL |
| KANTUN,AYIL/WILBETH DE JESUS | KAAW781109HCCNYL09 | KAAW781109EZ1 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 12,688.80 | FEDERAL |
| MARQUEZ,HERNANDEZ/YENNY ISABEL | MAHY850924MCCRNR02 | MAHY8509241H5 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 30,812.40 | FEDERAL |
| PEREZ,SANTIAGO/SOLEDAD GUADALUPE | PESS821225MCCRNL01 | PESS821225Q25 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 33,535.20 | FEDERAL |
| PUGA,CABALLERO/DANIEL ALBERTO | PUCD841011HCCGBN08 | PUCD8410111F8 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 33,535.20 | FEDERAL |
| DE LA ROSA,TULA/SELENE AMERICA | ROTS871009MCCSLL06 | ROTS871009HNA | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 22,160.90 | FEDERAL |
| SANCHEZ,JIMENEZ/GREGORIO | SAJG710509HTLNMR08 | SAJG710509PK1 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 33,535.20 | FEDERAL |
| SANCHEZ,SOLIS/RUBEN ANTONIO | SASR870116HCCNLB02 | SASR870116M30 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 18,647.30 | FEDERAL |
| BURGOS,LOPEZ/NURY DE JESUS | BULN850615MCCRPR06 | BULN850615R85 | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 11,441.66 | FEDERAL |
| HERNANDEZ,PECH/BALTAZARA | HEPB710811MCCRCL04 | HEPB710811PBA | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 10,724.16 | FEDERAL |
| LOZANO,GUILLERMO/ANDRES | LOGA780424HTCZLN16 | LOGA780424D37 | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 10,231.00 | FEDERAL |
| PEREZ,DOMINGUEZ/LAZARO ENRIQUE | PEDL831113HTCRMZ06 | PEDL831113JW3 | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 10,724.16 | FEDERAL |
| RODRIGUEZ,ESTRELLA/ROBERTO CARLOS | ROER750604HCCDSB06 | ROER750604KN5 | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 10,231.00 | FEDERAL |
| ALEJANDRO,DE LA CRUZ/ENRIQUE | AECE850304HTCLRN00 | AECE850304L96 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 18,647.30 | FEDERAL |
| DAMASCO,CONTRERAS/JULIA | DACJ810116MTCMNL14 | DACJ8101165E1 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 32,033.00 | FEDERAL |
| GARCIA,TRUJILLO/GLORIA | GATG811122MMNRRL03 | GATG811122UD8 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 19,439.70 | FEDERAL |



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|----------------------------------|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| NAAL,DZIB/JUAN PABLO | NADJ760622MCCLZN03 | NADJ760622852 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 18,267.60 | FEDERAL |
| RODRIGUEZ,RIVERA/MARIA DE JESUS | RORJ790510MCCDVS06 | RORJ790510PJ4 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 19,439.70 | FEDERAL |
| URIOSTEGUI,MORALES/EDGAR MIGUEL | UIME811227HGRRRD05 | UIME811227F64 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 32,033.00 | FEDERAL |
| OZUNA,MENDEZ/MARIELA | OUMM911226MCCZNR06 | OUMM911226JY2 | FORMALIZADO | ORDINARIA | 7 | 0414722022 | 10,231.00 | FEDERAL |
| UCAN,PECH/BALBINA | UAPB890224MCCCLL01 | UAPB890224P76 | FORMALIZADO | ORDINARIA | 7 | 0414722022 | 10,231.00 | FEDERAL |
| GONZALEZ,PACHECO/MANUEL JOSE | GOPM790612HOCNCN07 | GOPM790612CM9 | FORMALIZADO | ORDINARIA | 8 | 0414722022 | 34,831.90 | FEDERAL |
| MOO,CHAN/MARIA GUADALUPE | MOCG800206MCCXHD00 | MOCG8002068Y9 | FORMALIZADO | ORDINARIA | 8 | 0414722030 | 19,439.70 | FEDERAL |
| CAHUICH,LOPEZ/LUIS ALFREDO | CALL770309HCCHPS10 | CALL770309CL0 | FORMALIZADO | ORDINARIA | 8 | 0414722040 | 17,547.00 | FEDERAL |
| FERNANDEZ,LOPEZ/MIGUEL ANGEL | FELM661228HNERP05 | FELM661228TC9 | FORMALIZADO | ORDINARIA | 7 | 0414722040 | 10,231.00 | FEDERAL |
| PEREZ,JIMENEZ/CECILIA DEL CARMEN | PEJC900823MCCRMC11 | PEJC9008236C6 | FORMALIZADO | ORDINARIA | 7 | 0414722040 | 10,231.00 | FEDERAL |
| CALDERON,SALAS/JOEL | CASJ831111HCCLLL08 | CASJ8311116K7 | FORMALIZADO | ORDINARIA | 8 | 0414722040 | 17,788.60 | FEDERAL |
| GONZALEZ,GOMEZ/ROXANA | GOG910830MTCNMX01 | GOG910830IQ8 | FORMALIZADO | ORDINARIA | 8 | 0414722040 | 22,160.90 | FEDERAL |
| MORALES,GUAL/YULIANA DEL CARMEN | MOGY841008MCCRLL01 | MOGY841008HV5 | FORMALIZADO | ORDINARIA | 8 | 0414722040 | 22,160.90 | FEDERAL |
| QUIJANO,PEREZ/MARTIN GUADALUPE | QUPM661222HCCJRR04 | QUPM661222HHA | FORMALIZADO | ORDINARIA | 8 | 0414722040 | 32,189.80 | FEDERAL |
| ALDAPE,ALONZO/DIANA LAURA | AAAD821010MCCLLN05 | AAAD821010B71 | FORMALIZADO | ORDINARIA | 8 | 0414722040 | 18,896.40 | FEDERAL |
| EK,AYIL/LISETTE MARIELY | EXAL910713MCKKYS03 | EAL910713PK0 | FORMALIZADO | ORDINARIA | 8 | 0414722040 | 19,439.70 | FEDERAL |
| MORENO,TRINIDAD/MANUEL | MOTM880403HCCRRN09 | MOTM880403NA0 | FORMALIZADO | ORDINARIA | 8 | 0414722040 | 15,981.00 | FEDERAL |
| SANTOS,SALAZAR/ADRIAN ENRIQUE | SASA820331HCCNLD04 | SASA820331NY8 | FORMALIZADO | ORDINARIA | 8 | 0414722040 | 17,029.20 | FEDERAL |
| GUTIERREZ,MEDRANO/ADELA | GUMA880205MCCD07 | GUMA880205B6 | FORMALIZADO | ORDINARIA | 7 | 0414722043 | 10,231.00 | FEDERAL |
| SANCHEZ,GUZMAN/MARIA CARMEN | SAGC800206MMNNZR03 | SAGC800206D73 | FORMALIZADO | ORDINARIA | 7 | 0414722043 | 10,931.00 | FEDERAL |
| TORRES,ENRIQUEZ/NIDIA | TOEN870807MCCRND09 | TOEN8708075K9 | FORMALIZADO | ORDINARIA | 7 | 0414722044 | 10,231.00 | FEDERAL |



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|--|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| CADENA, FIGUEROA/LILIANA | CAFL820212MDFDGL02 | CAFL820212FEA | FORMALIZADO | ORDINARIA | 7 | 0414722051 | 11,441.66 | FEDERAL |
| CANCHE, GUTIERREZ/JULIO ANTONIO | CAGJ710412HCCNTL00 | CAGJ710412HB2 | FORMALIZADO | ORDINARIA | 7 | 0414722051 | 11,441.66 | FEDERAL |
| CUA, VARGUEZ/JOSE NEHEMIAS | CUVN861224HCCXRH13 | CUVN861224QB8 | FORMALIZADO | ORDINARIA | 7 | 0414722051 | 10,724.16 | FEDERAL |
| DZIB, CANCHE/JOSE GABRIEL | DICG830220HCCZNB08 | DICG8302208R5 | FORMALIZADO | ORDINARIA | 7 | 0414722051 | 11,441.66 | FEDERAL |
| RIVERA, RAMIREZ/JEISEL DE LAS AMERICAS | RIRJ801013MCCVMS09 | RIRJ801013RW7 | FORMALIZADO | ORDINARIA | 7 | 0414722051 | 11,441.66 | FEDERAL |
| ZARATE, MANCILLA/VICTOR | ZAMV740208HVZRNC02 | ZAMV740208EC9 | FORMALIZADO | ORDINARIA | 7 | 0414722051 | 11,441.66 | FEDERAL |
| DZIB, MUKUL/MARIA EDARICIA | DIME830723MCCZKD02 | DIME830723P15 | FORMALIZADO | ORDINARIA | 8 | 0414722051 | 22,160.90 | FEDERAL |
| FLORES, MANDUJANO/LUCYTANIA | FOML850415MYNLNC00 | FOML8504155C8 | FORMALIZADO | ORDINARIA | 8 | 0414722051 | 33,318.80 | FEDERAL |
| GOMEZ, MENDEZ/ANTONIO | GOMA810214HCCMNN09 | GOMA810214SB6 | FORMALIZADO | ORDINARIA | 8 | 0414722051 | 12,669.00 | FEDERAL |
| JIMENEZ, MARTINEZ/MARIA JOAQUINA | JIMJ890602MCCMRQ07 | JIMJ890602MB6 | FORMALIZADO | ORDINARIA | 8 | 0414722051 | 22,160.90 | FEDERAL |
| KU, CHUC/SEYDI NAYELY | KUCS870420MCCXHY04 | KUCS8704206B9 | FORMALIZADO | ORDINARIA | 8 | 0414722051 | 18,647.30 | FEDERAL |
| MORALES, FIGUEROA/RODRIGO | MOFR801011HOCRGD00 | MOFR801011RR6 | FORMALIZADO | ORDINARIA | 8 | 0414722051 | 33,535.20 | FEDERAL |
| PINZON, CU/DIANA AURORA | PICD820624MCCNXN07 | PICD8206242R6 | FORMALIZADO | ORDINARIA | 8 | 0414722051 | 22,160.90 | FEDERAL |
| SANCHEZ, PABLO/FLORENCIA | SAPF840314MVZNL06 | SAPF840314G33 | FORMALIZADO | ORDINARIA | 8 | 0414722051 | 18,647.30 | FEDERAL |
| SALAZAR, RIVERA/DORA ROCIO | SARD870225MQRLVR05 | SARD870225JB4 | FORMALIZADO | ORDINARIA | 8 | 0414722051 | 18,647.30 | FEDERAL |
| MENDEZ, UH/ADAN ENRIQUE | MEUA830905HYNNHD04 | MEUA830905JI8 | FORMALIZADO | ORDINARIA | 8 | 0414722062 | 33,279.00 | FEDERAL |
| BAZ, MANRIQUE/DENISSE YESSENIA | BAMD850527MCCZNN07 | BAMD850527U3A | FORMALIZADO | ORDINARIA | 8 | 0414722163 | 32,033.00 | FEDERAL |
| LARA, GAMBOA/HUMBERTO | LAGH800805HYNRMM03 | LAGH800805VA6 | FORMALIZADO | ORDINARIA | 7 | 0414723003 | 10,931.00 | FEDERAL |
| SANCHEZ, DE LA CRUZ/ALICIA | SACA861011MCCNRL03 | SACA861011EY2 | FORMALIZADO | ORDINARIA | 7 | 0414723003 | 11,441.66 | FEDERAL |
| SANDOVAL, MENDEZ/MARIA FABIOLA | SAMF800127MCCNNB03 | SAMF800127333 | FORMALIZADO | ORDINARIA | 7 | 0414723003 | 10,931.00 | FEDERAL |
| ALVAREZ, LOPEZ/MARIA INES | AAL800121MTCLPN06 | AAL8001219P4 | FORMALIZADO | ORDINARIA | 8 | 0414723003 | 18,647.30 | FEDERAL |



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|------------------------------------|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| HERNANDEZ,RODRIGUEZ/MACLOVIA | HERM680801MTCRDC07 | HERM680801L3A | FORMALIZADO | ORDINARIA | 8 | 0414723003 | 22,160.90 | FEDERAL |
| JIMENEZ,SOLANA/ROSA DEL CARMEN | JISR660218MCCMLS09 | JISR660218D88 | FORMALIZADO | ORDINARIA | 8 | 0414723003 | 32,033.00 | FEDERAL |
| ESTEBAN,DE LA CRUZ/JOSE TRINIDAD | EECT820410HTCSRR07 | EECT820410DG9 | FORMALIZADO | ORDINARIA | 8 | 0414723003 | 33,535.20 | FEDERAL |
| INFANTE,CUELLAR/PEDRO ALBERTO | IACP840504HCCNLD09 | IACP840504IA9 | FORMALIZADO | ORDINARIA | 8 | 0414723003 | 18,647.30 | FEDERAL |
| GAMBOA,SANGUINO/EMMANUEL JESUS | GASE840302HCCMNM03 | GASE8403026N9 | FORMALIZADO | ORDINARIA | 7 | 0414723013 | 10,231.00 | FEDERAL |
| SANCHEZ,PEREZ/MARICELA | SAPM751201MCCNRR03 | SAPM751201M20 | FORMALIZADO | ORDINARIA | 7 | 0414723013 | 10,231.00 | FEDERAL |
| CALDERON,GOMEZ/HILARIO | CAGH671021HCCLML09 | CAGH671021685 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 32,189.80 | FEDERAL |
| CASTILLO,MATEO/VERONICA | CAMV781023MCCSTR00 | CAMV781023EZ3 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 17,788.60 | FEDERAL |
| CUMI,MONTEJO/AMPARO DEL CARMEN | CUMA780509MCCMNM07 | CUMA780509C28 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 30,812.40 | FEDERAL |
| FONoy,CALDERON/RAFAEL ENRIQUE | FOCR660426HCCNLF07 | FOCR660426BI8 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 32,214.80 | FEDERAL |
| GARCIA,MISS/DIANA DE JESUS | GAMD861031MCCRSN07 | GAMD8610316S2 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 18,647.30 | FEDERAL |
| GUTIERREZ,PEREZ/ROCIO DEL CARMEN | GUPR800909MCSTRC05 | GUPR800909GD4 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 22,160.90 | FEDERAL |
| HERNANDEZ,SOTO/CHUINA DEL CARMEN | HESC790629MCCRTH07 | HESC7906297I9 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 22,160.90 | FEDERAL |
| JIMENEZ,CAMPOS/ALVARO | JICA601113HCCMML03 | JICA601113HJ1 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 17,506.20 | FEDERAL |
| LOPEZ,CRUZ/PETRONILA | LOCP770908MCCPRT01 | LOCP770908H78 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 18,647.30 | FEDERAL |
| LOPEZ,NARANJO/JEREMIAS | LONJ791211HTCPRR02 | LONJ791211HA4 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 17,506.20 | FEDERAL |
| MARQUINES,GARCIA/ESMIRNA JANET | MAGE890610MCCRRS02 | MAGE890610316 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 17,029.20 | FEDERAL |
| MACIAS,GONZALEZ/JOSE FERNANDO | MAGF871128HJCCNR08 | MAGF871128J74 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 29,674.50 | FEDERAL |
| MALDONADO,VILLANUEVA/HORTENSIA | MAVH800610MQRLLR03 | MAVH8006102S6 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 22,160.90 | FEDERAL |
| MENDEZ,AVENDAÑO/KARINA DEL ROSARIO | MEAK791213MCSNVR09 | MEAK7912138I6 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 18,647.30 | FEDERAL |
| PEREZ,CRUZ/FERNANDO | PECF720705HTCRRR07 | PECF720705448 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 12,668.80 | FEDERAL |



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|--|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| PEREZ, COYOC/ROMAN RAFAEL | PECR741024HCCRYM06 | PECR741024CB7 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 15,703.00 | FEDERAL |
| PULIDO, ARA/ISRAEL | PUIA701216HCCRLS03 | PUIA701216RL6 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 22,160.90 | FEDERAL |
| REYES, LEON/GLADIOLA | RELG850707MTCYNL07 | RELG8507076L1 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 22,160.90 | FEDERAL |
| RODRIGUEZ, BANDA/MANUEL ANTONIO ODON | ROBM861003HCCDNN08 | ROBM861003V11 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 30,812.40 | FEDERAL |
| RODRIGUEZ, TORRES/MAYDU | ROTM800923MGRDRY05 | ROTM800923UD4 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 22,160.90 | FEDERAL |
| UC, VAZQUEZ/MADELEINE ARACELY | UXVM840106MCCCZD08 | UVMA840106L3A | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 18,647.30 | FEDERAL |
| VAZQUEZ, PECH/CARLOS RAUL | VAPC681125HCCZCR08 | VAPC681125E69 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 18,267.60 | FEDERAL |
| YAÑEZ, ESPINOSA/ALFREDO | YAEA750110HCCXSL01 | YAEA750110PP5 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 32,189.80 | FEDERAL |
| SANCHEZ, MANUEL/ANTONIO | SAXM650804HCCNXN17 | SAMA650804GB0 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 16,181.00 | FEDERAL |
| TORRES, TORRES/EVELIN | TOTE820409MPLRRV00 | TOTE820409A98 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 34,831.90 | FEDERAL |
| AKE, BALAN/ELENA DEL CARMEN | AEBE851230MCCKLL06 | AEBE851230FR8 | FORMALIZADO | ORDINARIA | 7 | 0414723023 | 10,931.00 | FEDERAL |
| JIMENEZ, CARRILLO/CLAUDIA | JICC690722MDFMRL02 | JICC690722TX8 | FORMALIZADO | ORDINARIA | 7 | 0414723023 | 10,231.00 | FEDERAL |
| LOPEZ, CANTARELL/ANGELA MARIA | LXCA871230MCCPNN02 | LOCA8712302A8 | FORMALIZADO | ORDINARIA | 7 | 0414723023 | 11,441.66 | FEDERAL |
| DIAZ, RIVERO/YUDY GUADALUPE | DIRY840909MCCZVD04 | DIRY8409096Q0 | FORMALIZADO | ORDINARIA | 7 | 0414723033 | 11,441.66 | FEDERAL |
| REJON, OLAYA/JULIO CESAR | REOJ820302HCCJLL00 | REOJ820302CN6 | FORMALIZADO | ORDINARIA | 7 | 0414723033 | 10,231.00 | FEDERAL |
| MARTINEZ, HIPOLITO/YAJAIRA ANTONIA | MAHY900609MCCRPJ01 | MAHY900609DW9 | FORMALIZADO | ORDINARIA | 8 | 0414723033 | 12,398.50 | FEDERAL |
| ALVAREZ, CRUZ/MARIA DE GUADALUPE | AACG831024MCSLRD09 | AACG8310241VA | FORMALIZADO | ORDINARIA | 8 | 0414723033 | 21,167.00 | FEDERAL |
| CAHUN, CHI/MARIA LORENZA | CACL820810MCCHHR02 | CACL820810P34 | FORMALIZADO | ORDINARIA | 8 | 0414723033 | 22,160.90 | FEDERAL |
| CADENA, LOPEZ/WENDY DEL JESUS | CALW841014MCCDPN01 | CALW8410141S4 | FORMALIZADO | ORDINARIA | 8 | 0414723033 | 34,831.90 | FEDERAL |
| MALDONADO, MONTES DE OCA/YUDITH DEL CARMEN | MAMY811103MCCLND04 | MAMY811103MR7 | FORMALIZADO | ORDINARIA | 8 | 0414723033 | 18,012.00 | FEDERAL |
| PERALTA, CAHUICH/DENNY JONATHAN | PECD830426HCCRHN09 | PECD830426E12 | FORMALIZADO | ORDINARIA | 8 | 0414723033 | 21,167.00 | FEDERAL |



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|-------------------------------------|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| REJON, CONTRERAS/RITA MARIA | RECR700117MCCJNT05 | RECR700117HI0 | FORMALIZADO | ORDINARIA | 8 | 0414723033 | 12,669.00 | FEDERAL |
| SIMA, DZIB/MARALY | SIDM830531MCCMZR09 | SIDM830531H38 | FORMALIZADO | ORDINARIA | 8 | 0414723033 | 22,160.90 | FEDERAL |
| VAZQUEZ, FLORES/MARIA CANDELARIA | VAFC740802MCCZLN03 | VAFC740802EH8 | FORMALIZADO | ORDINARIA | 8 | 0414723033 | 18,012.00 | FEDERAL |
| BAYONA, ARCOS/CLAUDIA HORTENCIA | BAAC840130MTCYRL09 | BAAC840130LA3 | FORMALIZADO | ORDINARIA | 8 | 0414723043 | 33,535.20 | FEDERAL |
| GERONIMO, GOMEZ/JOSE ENRIQUE | GEGE770209HTCRMN01 | GEGE770209JC6 | FORMALIZADO | ORDINARIA | 8 | 0414723043 | 33,535.20 | FEDERAL |
| HERNANDEZ, ANCONA/ANDREA ALEJANDRA | HEAA930131MCCRNN08 | HEAA930131IR8 | FORMALIZADO | ORDINARIA | 8 | 0414723043 | 17,803.00 | FEDERAL |
| MACGREGOR, JIMENEZ/CARLOS GÚADALUPE | MAJC831212HTCCMR15 | MAJC831212MJ1 | FORMALIZADO | ORDINARIA | 8 | 0414723043 | 33,535.20 | FEDERAL |
| MENDEZ, ANGULO/ISIDORO | MEAI790404HTCNNS09 | MEAI790404N8 | FORMALIZADO | ORDINARIA | 8 | 0414723043 | 34,831.90 | FEDERAL |
| NAVARRO, DE LA CRUZ/ARMANDO | NXCA810903HTCVRR01 | NACA810903774 | FORMALIZADO | ORDINARIA | 8 | 0414723043 | 34,831.90 | FEDERAL |
| VAZQUEZ, GARDUZA/MARCIA | VAGM790331MVZZRR09 | VAGM790331CZ9 | FORMALIZADO | ORDINARIA | 8 | 0414723043 | 42,828.80 | FEDERAL |
| SANCHEZ, PEREZ/ANA ISABEL | SAPA840726MTCNRN03 | SAPA840726JT8 | FORMALIZADO | ORDINARIA | 8 | 0414723043 | 17,788.60 | FEDERAL |
| BAUTISTA, HERNANDEZ/BERENICE | BAHB841020MCCTRR01 | BAHB841020EX1 | FORMALIZADO | ORDINARIA | 7 | 0414723073 | 11,441.66 | FEDERAL |
| HERRERA, VELASQUEZ/MARIA SARA | HEVS680911MOCRLR02 | HEVS680911TS4 | FORMALIZADO | ORDINARIA | 7 | 0414723073 | 11,441.66 | FEDERAL |
| BAUTISTA, CORDOVA/LUCINDA | BACL720521MCCTRC07 | BACL720521MI6 | FORMALIZADO | ORDINARIA | 8 | 0414723073 | 16,136.30 | FEDERAL |
| DOMINGUEZ, HERNANDEZ/LUZ MARIA | DOHL790414MCCMRZ07 | DOHL790414LIA | FORMALIZADO | ORDINARIA | 8 | 0414723073 | 18,647.30 | FEDERAL |
| FLORES, MENDOZA/NELSON | FOMN701128HCCLNL03 | FOMN701128NB1 | FORMALIZADO | ORDINARIA | 8 | 0414723073 | 12,669.00 | FEDERAL |
| HERNANDEZ, CARDENAS/JOCABETH | HECJ790906MTCRRC05 | HECJ790906R55 | FORMALIZADO | ORDINARIA | 8 | 0414723073 | 17,788.60 | FEDERAL |
| HERNANDEZ, RODRIGUEZ/EDUARDO | HERE481013HVZRDD02 | HERE481013I22 | FORMALIZADO | ORDINARIA | 8 | 0414723073 | 15,703.00 | FEDERAL |
| HERNANDEZ, SALVADOR/MANUELA YERANIA | HESM840101MCCRLN03 | HESM840101F61 | FORMALIZADO | ORDINARIA | 8 | 0414723073 | 18,647.30 | FEDERAL |
| MAY, PALMA/VANESA JANET | MAPV850409MCCYLN06 | MAPV850409DP1 | FORMALIZADO | ORDINARIA | 8 | 0414723073 | 12,669.00 | FEDERAL |
| ZAPATA, CRUZ/YURIDIA | ZACY840511MCCPRR09 | ZACY840511UC1 | FORMALIZADO | ORDINARIA | 8 | 0414723073 | 16,884.80 | FEDERAL |



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|------------------------------------|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| CANELA, LEON/NORBERTO | CALN720323HDFNRR01 | CALN720323754 | FORMALIZADO | ORDINARIA | 8 | 0414723095 | 32,809.00 | FEDERAL |
| GUTIERREZ, ZUÑIGA/RITA ESTELA | GUZR800225MVZTXX08 | GUZR800225LT3 | FORMALIZADO | ORDINARIA | 8 | 0414723096 | 32,809.00 | FEDERAL |
| SANTOS, HERNANDEZ/MIRNA TEREZA | SAHM760312MCCNRR06 | SAHM760312CG8 | FORMALIZADO | ORDINARIA | 8 | 0414723096 | 16,884.80 | FEDERAL |
| CHIQUINI, CERVANTES/DANIEL JESUS | CICD870215HCCHRN03 | CICD870215AC5 | FORMALIZADO | ORDINARIA | 7 | 0414720010 | 10,231.00 | FEDERAL |
| MASS, MOO/OLIVIA BEATRIZ | MAMX740104MCCSXL14 | MAMX740104RV1 | FORMALIZADO | ORDINARIA | 7 | 0414720010 | 10,231.00 | FEDERAL |
| ORDOÑEZ, BACELIS/JULIO CESAR | OOBJ850121HCCRCL04 | OOBJ8501219F8 | FORMALIZADO | ORDINARIA | 7 | 0414720010 | 10,231.00 | FEDERAL |
| MEDINA, CARRILLO/LUCIA EDITH | MECL830421MCCDRC00 | MECL8304217N4 | FORMALIZADO | ORDINARIA | 8 | 0414720010 | 15,281.00 | FEDERAL |
| GOMEZ, NOH/PABLO EZEQUIEL | GONP871105HCCMHB05 | GONP871105GA4 | FORMALIZADO | ORDINARIA | 7 | 0414720030 | 10,231.00 | FEDERAL |
| ROCHA, ARELLANO/JOSE GILBERTO | ROAG730204HCCCL09 | ROAG730204EZ3 | FORMALIZADO | ORDINARIA | 7 | 0414720030 | 10,231.00 | FEDERAL |
| SIERRA, LOPEZ/LIDIA DEL ROSARIO | SILL791207MCCRPD04 | SILL791207EN5 | FORMALIZADO | ORDINARIA | 7 | 0414720030 | 10,231.00 | FEDERAL |
| COUOH, CAN/ANGEL JOSUE | COCA870802HCCHNN00 | COCA870802LB0 | FORMALIZADO | ORDINARIA | 8 | 0414720030 | 15,281.00 | FEDERAL |
| RAMIREZ, MEDINA/ALMA | RAMA790805MDFMDL04 | RAMA7908052A1 | FORMALIZADO | ORDINARIA | 8 | 0414720030 | 15,281.00 | FEDERAL |
| YANES, RAMAYO/JUAN DANIEL | YARJ731227HCCMN09 | YARJ731227J10 | FORMALIZADO | ORDINARIA | 8 | 0414720030 | 15,281.00 | FEDERAL |
| CEBALLOS, SOLORZANO/IDALIA | CESI810301MOCBLD04 | CESI810301TF0 | FORMALIZADO | ORDINARIA | 8 | 0414720241 | 37,791.00 | FEDERAL |
| PALI, MALDONADO/SELENE LETICIA | PASM881004MCCLL07 | PAMS881004JQ5 | FORMALIZADO | ORDINARIA | 8 | 0414720340 | 15,281.00 | FEDERAL |
| PALI, VERA/BRAULIO HERIBERTO | PAVB890812HCCLRR07 | PAVB890812N48 | FORMALIZADO | ORDINARIA | 8 | 0414720350 | 15,281.00 | FEDERAL |
| CAUICH, CRUZ/ANDREA | CACX850910MYNCRN08 | CACX850910RR8 | FORMALIZADO | ORDINARIA | 8 | 0414720355 | 28,241.00 | FEDERAL |
| CARDOZO, CRUZ/ESMERALDA BEATRIZ | CACE860614MCCRRS09 | CACE860614L71 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 18,012.00 | FEDERAL |
| JIMENEZ, PECH/ALBERTO | JIPA880124HYNMCL03 | JIPA8801249K5 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 28,241.00 | FEDERAL |
| MATOS, PATRON/IRAIMA | MAPI780718MTSTTR03 | MAPI780718A10 | FORMALIZADO | ORDINARIA | 8 | 0414720454 | 37,791.00 | FEDERAL |
| CABALLERO, BALAN/JOSEFINA ANGELICA | CABJ701024MDFBLS04 | CABJ701024R62 | FORMALIZADO | ORDINARIA | 7 | 0414721001 | 10,231.00 | FEDERAL |



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|--|---------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| CU,PACHECO/SHEYLA DIANEY | CUPS861113MCCXCH05 | CUPS861113F77 | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 32,033.00 | FEDERAL |
| TURRIZA,EUAN/ROSARIO DE LOS ANGELES | TUER831029MCCRSN04 | TUER831029652 | FORMALIZADO | ORDINARIA | 8 | 0414721001 | 17,803.00 | FEDERAL |
| ARZAT,RAMIREZ/FRANCIA MICHELLE | AARF840117MCCRM05 | AARF8401179T8 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,231.00 | FEDERAL |
| MORALES,PEREZ/ZURISADDAI | MOPZ770522MCCRRR03 | MOPZ770522P32 | FORMALIZADO | ORDINARIA | 7 | 0414721011 | 10,231.00 | FEDERAL |
| BAAZ,BASTO/BLANCA ALEJANDRA DE LOS ANGELES | BABB880802MCCZSL08 | BABB880802NL6 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 17,803.00 | FEDERAL |
| CASANOVA,GALLEGOS/GUADALUPE | CAGG821212MCCSLD08 | CAGG821212LN6 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 15,281.00 | FEDERAL |
| CUTZ,UCAN/FANI BEATRIZ | CUUF750523MCCTCN10 | CUUF750523E64 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 15,281.00 | FEDERAL |
| HAAZ,COLLI/ESMERALDA GUADALUPE | HACE841125MCCZLS07 | HACE8411253H0 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 17,803.00 | FEDERAL |
| URIBE,AVILES/GABRIELA VIRIDIANA | UIGA870304MCCRVB01 | UIAG870304UC9 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 21,420.00 | FEDERAL |
| CHABLE,CEN/KARINE GUADALUPE | CACK840824MCCCHNR01 | CACK840824CI0 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 15,281.00 | FEDERAL |
| SOSA,DELGADO/CLARA LUZ | SODC771218MCCSLL06 | SODC771218QI0 | FORMALIZADO | ORDINARIA | 8 | 0414721011 | 15,281.00 | FEDERAL |
| CHI,MARTINEZ/ANGEL EMMANUEL | CIMA850105HCCHRN13 | CIMA850105AF1 | FORMALIZADO | ORDINARIA | 8 | 0414721211 | 15,281.00 | FEDERAL |
| VILLASIS,SARMIENTO/EDER | WISE840428HCCLRD06 | WISE840428S80 | FORMALIZADO | ORDINARIA | 8 | 0414721260 | 32,033.00 | FEDERAL |
| ARTEAGA,OLIVARES/GABRIELA CONCEPCION | AEOG851203MCCRLB05 | AEOG851203S13 | FORMALIZADO | ORDINARIA | 8 | 0414722002 | 15,281.00 | FEDERAL |
| MARTINEZ,ZETINA/ROGER ALEJANDRO | MAZR710706HCCRTG06 | MAZR710706SW3 | FORMALIZADO | ORDINARIA | 8 | 0414722002 | 15,281.00 | FEDERAL |
| POSADA,SALGUERO/CLAUDIA LORENA | POSC831229MTCSSL07 | POSC831229BI2 | FORMALIZADO | ORDINARIA | 7 | 0414722002 | 10,231.00 | FEDERAL |
| DOMINGUEZ,HERNANDEZ/ORLANDO ENRIQUE | DOHO770412HCCMRR05 | DOHO7704129E5 | FORMALIZADO | ORDINARIA | 7 | 0414722012 | 10,231.00 | FEDERAL |
| GARCIA,CASTILLO/MAYRA IRIS | GACM810224MTCRSY08 | GACM810224ALA | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 17,803.00 | FEDERAL |
| GONZALEZ,MARQUEZ/CITLALI JAZMIN | GOMC920727MCCNRT04 | GOMC920727653 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 17,803.00 | FEDERAL |
| GUILLERMO,CERVANTES/MIGUEL ANGEL | GUCM760911HYNLRG05 | GUCM760911JX1 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 11,969.00 | FEDERAL |
| SANTOS,PEREZ/MARLENE | SAPM750713MOCNRR01 | SAPM750713G75 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 15,281.00 | FEDERAL |



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| | | | | | | | | |
|--|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| UC,CAUICH/NELIA ARGELIA | UXCN850604MCCCCL05 | UCNE850604RC9 | FORMALIZADO | ORDINARIA | 8 | 0414722012 | 15,281.00 | FEDERAL |
| JUAREZ,BAUTISTA/LETICIA | JUBL850122MCCRTT02 | JUBL850122FR1 | FORMALIZADO | ORDINARIA | 7 | 0414722043 | 10,231.00 | FEDERAL |
| WONG,GUEMES/ZURYUKY GUADALUPE | WOGZ870310MCCNMR00 | WOGZ870310R66 | FORMALIZADO | ORDINARIA | 7 | 0414722043 | 10,231.00 | FEDERAL |
| VERA,CAUICH/ERIKA | VECE861127MCCRHR04 | VECE861127RV2 | FORMALIZADO | ORDINARIA | 8 | 0414722044 | 15,281.00 | FEDERAL |
| MENDOZA,PUCH/ARVEY | MEPA870910HCSNCR07 | MEPA870910HZ5 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 16,816.00 | FEDERAL |
| MORENO,ESCALANTE/ANABEL | MOEA710122MCCRSN08 | MOEA710122U57 | FORMALIZADO | ORDINARIA | 8 | 0414723013 | 17,803.00 | FEDERAL |
| HIDALGO,COLOME/SAGRARIO JESUS | HICS830610MTCDLG09 | HICS830610FZ9 | FORMALIZADO | ORDINARIA | 8 | 0414723050 | 32,033.00 | FEDERAL |
| AVILA,PINTO/JULIA CONCEPCION | AIPJ610831MCCVNL02 | AIPJ610831GC0 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 5,347.74 | FEDERAL |
| BUENFIL,FLORES/MARIA ESTHER | BUFE651114MCCNLS09 | BUFE651114EE5 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 4,766.10 | FEDERAL |
| CASTILLO,DZUL/IRMA DEL PILAR | CAD1810330MCCSZR03 | CAD1810330HY3 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 4,766.10 | FEDERAL |
| CHAY,ZETINA/CARMEN EDITH | CAZC650804MCCHTR04 | CAZC650804384 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 2,609.16 | FEDERAL |
| CONTRERAS,PINZON/MIRIAM DE LOS ANGELES | COPM670902MCCNRR08 | COPM670902IY7 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 3,964.88 | FEDERAL |
| CRUZ,BORGES/SUSANA | CUBS701231MCCRRS04 | CUBS7012315T7 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 2,609.16 | FEDERAL |
| DIAZ,ANDRADE/MARIA DEL CARMEN | DIAC660716MCSZNR07 | DIAC660716PH2 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 5,347.74 | FEDERAL |
| FERNANDEZ,PEREZ/LUIS ENRIQUE | FEPL701212HCCRRS00 | FEPL701212VC4 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 4,766.10 | FEDERAL |
| GALLEGOS,CACERES/ETELVINA DEL CARMEN | GACE700225MCCLCT00 | GACE700225Z29 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 2,609.16 | FEDERAL |
| GONGORA,MEDINA/MIGUEL ROMAN | GOMM690914HCCNDG02 | GOMM690914MB6 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 4,766.10 | FEDERAL |
| GUTIERREZ,ACEVEDO/MARIA ISABEL | GUA1691018MDFTCS08 | GUA16910186F1 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 2,609.16 | FEDERAL |
| GUERRA,Y PINTO/SILVIA MARIA | GUPS611030MYNRNL01 | GUPS611030U41 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 2,609.16 | FEDERAL |
| MACARIO,HIDALGO/JOSE MANUEL | MAHM781119HTCCDN07 | MAHM781119LV1 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 9,459.88 | FEDERAL |
| RAMIREZ,LLOVERA/JESUS ANTONIO | RALJ461112HHGMLS08 | RALJ461112CC3 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 4,766.10 | FEDERAL |



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|-------------------------------------|--------------------|---------------|------------|-----------|---|------------|-----------|---------|
| RANGEL,RICHAUD/PENELOPE | RARP750712MCCNCN06 | RARP750712MZ5 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 2,512.20 | FEDERAL |
| ROSADO,MONTIEL/JACKELINE DEL CARMEN | ROMJ740826MCCSNC07 | ROMJ740826216 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 4,766.10 | FEDERAL |
| SULU,ABA/QUINTILIANO | SUAQ370725HCCLBN01 | SUAQ3707259Z3 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 2,512.20 | FEDERAL |
| UUH,EUAN/LOURDES ANTONIA | UUEL631109MCCHNR06 | UUEL631109QD2 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 6,016.32 | FEDERAL |
| VAZQUEZ,MIRANDA/FEVE DEL CARMEN | VAMF870828MCSZRV02 | VAMF8708288G8 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 4,766.10 | FEDERAL |
| ZUMARRAGA,BARRIENTOS/CRUZ PIEDAD | ZUBC700606MDFMRR08 | ZUBC700606A84 | HOMOLOGADO | ORDINARIA | 7 | 0414720010 | 2,609.16 | FEDERAL |
| ANAYA,AMBRIZ/ANA MARIA | AAA571117MMNMMN11 | AAA571117394 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 14,938.06 | FEDERAL |
| ARIAS,MALDONADO/PERLA | AIMP681215MASRLR07 | AIMP681215H22 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| ACOSTA,GONZALEZ/ANGELA | AOGA630422MTCNN05 | AOGA630422DK8 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 10,170.72 | FEDERAL |
| ALPUCHE,CUEVAS/MIRIAM | AUCM600719MCCLVR00 | AUCM60071945A | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 12,555.10 | FEDERAL |
| BARAHONA,OSORIO/DULCE MARIA | BAOD460413MCCRSL01 | BAOD4604139B3 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 14,938.06 | FEDERAL |
| CHAVEZ,POOT/ANA MARIA | CAPA680726MCCHTN11 | CAPA680726851 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 12,555.10 | FEDERAL |
| CARDEÑA,VAZQUEZ/JOSE LUIS | CAVL610412HCCRZS05 | CAVL6104125V7 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 19,993.92 | FEDERAL |
| CHAN,XAMAN/JOSE FELIPE | CAXF570526HCCHML07 | CAXF570526PSA | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| CEJAS,GONZALES/SONIA DOLORES | CEGS710911MCCJNN08 | CEGS710911M35 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 14,938.06 | FEDERAL |
| COUTIÑO,RUIZ/JUAN MARIA | CORJ721130HCSTZN02 | CORJ721130V5A | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| DOMINGUEZ,HERNANDEZ/CATALINA | DOHC750302MVZMRT07 | DOHC750302237 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| DZUL,UCAN/MARIA DEL ROSARIO | DUUR651019MASZCS06 | DUUR651019E4A | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 19,993.92 | FEDERAL |
| ESCAMILLA,GONZALEZ/LILIA | EAGL570418MCCSNL08 | EAGL570418UX1 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 14,938.06 | FEDERAL |
| ESPINOSA,BENGOCHEA/DAVID | EIBD671229HVZSNV02 | EIBD671229JMA | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| ESCOBAR,PETRIKAUSKI/ANGEL MARTIN | EOPA771001HOCSTN00 | EOPA7710012G9 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |



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|-------------------------------------|--------------------|---------------|------------|-----------|---|------------|-----------|---------|
| FERNANDEZ, BARREDO/OLIVER | FEBO810727HCCRR09 | FEBO810727K62 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| FUENTES, CASTRO/LUIS ALBERTO | FUCL730121HCCNSS09 | FUCL730121ED5 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 12,290.16 | FEDERAL |
| GAMBOA, OROZCO/PEDRO MIGUEL | GAOP790929HCCMRD04 | GAOP790929MIA | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| GONGORA, LORIA/LUIS ARSENIO III | GOLL740830HCCNRS10 | GOLL7408302QA | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| GUTIERREZ, AGUILAR/GERMAN | GUAG631005HCCTGR05 | GUAG631005U75 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 6,235.48 | FEDERAL |
| HERNANDEZ, CORTES/MANUELA | HECM670511MHGRRN03 | HECM6705116U9 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| JIMENEZ, ESCOBAR/JOSE ALBERTO | JIEA691104HOCMSL06 | JIEA6911047J4 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| JUNCO, GONZALEZ/NORBELIA DEL CARMEN | JUGN681128MCCNNR04 | JUGN681128FZ5 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 12,555.10 | FEDERAL |
| KU, HERRERA/JUAN | KUHJ550412HCCXRN06 | KUHJ550412J27 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 19,993.92 | FEDERAL |
| LEON, CU/GLADYS IRENE | LECG600611MCCNXL07 | LECG6006119I7 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 14,938.06 | FEDERAL |
| LOPEZ, CANUL/MARGARITA | LOCM660308MCCPNR00 | LOCM660308JR9 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 12,530.18 | FEDERAL |
| LUNA, FLORES/KARLA JANETH | LUFK830603MCCNLR06 | LUFK830603974 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| MATOS, DIAZ/ARTURO ALEJANDRO | MADA780424HCCTZR04 | MADA780424DB4 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 12,290.16 | FEDERAL |
| MARTINEZ, FARFAN/GREGORIA | MAFG590112MCCRRR00 | MAFG590112ML4 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 14,938.06 | FEDERAL |
| MAY, PAT/CARLOS FERNANDO | MAPC790414HCCYTR02 | MAPC790414EQ1 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 10,170.72 | FEDERAL |
| MEDEL, MEDINA/JAFID ALBERTO | MEMJ840117HGTDFF01 | MEMJ8401178YA | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 19,048.90 | FEDERAL |
| NAH, MOO/CLARA INES | NAMC680812MCCHXL04 | NAMC680812CQ6 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 14,263.74 | FEDERAL |
| PECH, LEON/MERCEDES DEL CARMEN | PELM681128MCCNLR07 | PELM681128SA6 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 14,938.06 | FEDERAL |
| PISTE, AVILA/SEYBA MARINA | PIAS761126MCCSVY08 | PIAS761126JN6 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| PRIETO, CANCHE/ROMAN ISMAEL | PICR610617HCCRNM08 | PICR6106175D6 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| PRIETO, LOPEZ/JOSE LUIS | PILL551011HCCRPS06 | PILL5510116E2 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 19,993.92 | FEDERAL |



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|--|--------------------|---------------|------------|-----------|---|------------|-----------|---------|
| QUI,QUIJANO/CORAZON DE MARIA | QUQC650724MCCXJR01 | QUQC650724V18 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 13,357.96 | FEDERAL |
| DEL RAZO,FLORES/JOSE LUIS | RAFL710825HTLZLS04 | RAFL710825594 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| ROSADO,MOTA/LUIS VICTOR DE LA ROSA | ROML800510HCCSTS03 | ROML8005108A9 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 10,170.72 | FEDERAL |
| TREJO,URIBE/JULIO ROMAN | TEUJ610424HCCRR07 | TEUJ610424P75 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 19,993.92 | FEDERAL |
| TURRIZA,REYES/PABLO JOSE | TURP680629HCCRYB05 | TURP680629IK4 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| URIBE, VALDIVIESO/AIDA MERCEDES | UIVA790924MCCRLD09 | UIVA790924GD4 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 19,048.90 | FEDERAL |
| VAZQUEZ,COCOM/MANUEL RAYMUNDO | VACM761225HCCZCN08 | VACM761225GM4 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 27,028.72 | FEDERAL |
| VALDIVIESO,MIJANGOS/FABIOLA CONCEPCION | VAMF701231MCCLJB00 | VAMF7012316F1 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 14,938.06 | FEDERAL |
| VERA,ACOSTA/MIRIAM SOCORRO | VEAM570315MCCRCR03 | VEAM570315GH4 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 23,001.18 | FEDERAL |
| ZETINA,ZARATE/JOSE JESUS | ZEZJ731112HCCTRS04 | ZEZJ731112MN5 | HOMOLOGADO | ORDINARIA | 8 | 0414720010 | 21,079.74 | FEDERAL |
| ACOSTA,PACHECO/JOSE LUIS | AOPL520507HCCCS03 | AOPL5205074S7 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 2,971.18 | FEDERAL |
| AGUILERA,ORTIZ/ROSA ELIA | AUOR650830MASGRS07 | AUOR650830MK0 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 4,766.10 | FEDERAL |
| BALAN,CAN/PAULINA DEL SOCORRO | BACP781010MCCLNL04 | BACP781010R88 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 4,766.10 | FEDERAL |
| CASTRO,CERVANTES/OSWALDO ENRIQUE | CXCO720727HCCSRS09 | CACX720727PW5 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 4,766.10 | FEDERAL |
| CAN,CHAB/VERONICA DEL CARMEN | CACV731126MASNHR01 | CACV731126HRA | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 4,766.10 | FEDERAL |
| CASTILLO,HERRERA/MANUEL ABELARDO | CAHM570320HCCSRN00 | CAHM570320Q5A | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 6,016.32 | FEDERAL |
| GARCIA,PEREZ/RAMON MARTIN | GAPR640627HCCRRM19 | GAPR640627IR2 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 6,016.32 | FEDERAL |
| GOMEZ,LOPEZ/MARTHA ELENA | GOLM520620MDFMPR04 | GOLM5206208J5 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 4,766.10 | FEDERAL |
| GONZALEZ,SALAZAR/ROSANA PATRICIA | GOSR670630MYNNLS07 | GOSR670630GY0 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 3,904.20 | FEDERAL |
| JIMENEZ,MACGREGOR/MARIA ISABEL | JIMI450802MCCMCS06 | JIMI450802IJ2 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 6,016.32 | FEDERAL |
| MANZANO,PACHECO/ALEJANDRA | MAPA781224MCCNCL08 | MAPA781224BA6 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 8,525.74 | FEDERAL |



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|--|--------------------|---------------|------------|-----------|---|------------|-----------|---------|
| MEJIA,PAREDES/ALVARO CANDELARIO | MEPA711102HCCJRL06 | MEPA711102DC6 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 5,347.74 | FEDERAL |
| MOO,ZETINA/MARIA DE LOS ANGELES | MOZA560621MCCXTN09 | MOZA560621F14 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 6,016.32 | FEDERAL |
| MUÑOZ,HERNANDEZ/JORGE MANUEL | MUHJ680521HCCXRR00 | MUHJ680521V64 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 4,766.10 | FEDERAL |
| NARVAEZ,RODRIGUEZ/EDDIE RAUL | NARE590805HYNRDD08 | NARE590805EKA | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 3,904.20 | FEDERAL |
| NAMUR,ZURITA/MAGALI ELVIRA | NAZM580505MTSMRG06 | NAZM580505KU4 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 2,609.16 | FEDERAL |
| OLIVARES,CHABLE/CLAUDIA DE LOS ANGELES | OICC700124MCCLHL09 | OICC700124PP5 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 2,971.18 | FEDERAL |
| SALAZAR,SAURI/JORGE HUMBERTO | SASJ570120HYNLRR07 | SASJ570120L53 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 5,347.74 | FEDERAL |
| TORAYA,TORAYA/ROQUE ANTONIO | TOTR661226HCCRRQ00 | TOTR661226CW5 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 5,347.74 | FEDERAL |
| UC,MOO/FRANCISCO JAVIER | UXMF560129HCCCXR21 | UMFR560129FI4 | HOMOLOGADO | ORDINARIA | 7 | 0414720460 | 6,016.32 | FEDERAL |
| VEGA,MARIN/ARIEL | VEMA670102HCCGRR02 | VEMA670102ES5 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 5,347.74 | FEDERAL |
| ALMAZAN,GONZALEZ/MIGUEL ANGEL | AAGM680908HVZLNG04 | AAGM680908NH4 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 7,766.20 | FEDERAL |
| AC,COB/JOSE RUBEN | AXCR640225HCCBB08 | ACRU6402251X9 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 25,008.78 | FEDERAL |
| ARROYO,MAA/ALICIA DE LAS MERCEDES | AOMA540908MCCRXL09 | AOMA540908EN0 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 8,591.34 | FEDERAL |
| ALCOCER,PUMARES/GUADALUPE DEL ROSARIO | AOPG560113MCCLMD09 | AOPG560113TJ2 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 8,591.34 | FEDERAL |
| CASTILLO,AVENDAÑO/JOSEFA | CAAJ710320MTCSVS07 | CAAJ710320QV5 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,938.06 | FEDERAL |
| CAB,CHAN/BERNARDO DE LA CRUZ | CACB810820HCCBHR05 | CACB810820K50 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 20,520.20 | FEDERAL |
| CANUL,CANUL/LANDY NOHEMY | CACL741205MCCNNN00 | CACL741205H27 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,938.06 | FEDERAL |
| CHAN,HUCHIN/MILDRE PETRONILA | CAHM711202MCCHCL19 | CAHM711202V89 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 22,351.72 | FEDERAL |
| CAHUICH,MADERO/EDUARDO | CAME560122HTCHDD01 | CAME560122BC4 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 25,008.78 | FEDERAL |
| CAMBRANIS,MONTENEGRO/GLADYS CONCEPCION | CAMG691207MCCMNL07 | CAMG691207LJ5 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 9,752.08 | FEDERAL |
| CANUL,RUIZ/JOSEFA LORENA DEL CARMEN | CARJ651203MCCNZS03 | CARJ651203E64 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 25,008.78 | FEDERAL |



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|------------------------------------|--------------------|---------------|------------|-----------|---|------------|-----------|---------|
| CHAB,RUIZ/SILVIA JACQUELINE | CARS660205MCCHZL08 | CARS660205KWA | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 9,752.06 | FEDERAL |
| CONTRERAS,PINZON/RAFAEL DE JESUS | COPR570617HCCNNF09 | COPR570617C8A | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 12,257.72 | FEDERAL |
| CRUZ,PACHECO/NOEMI DEL CARMEN | CUPN690311MCCRCM07 | CUPN690311FR0 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,083.20 | FEDERAL |
| DIAZ,HERNANDEZ/ARGELIA | DIHA590321MCSZRR17 | DIHA590321PU7 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 9,481.16 | FEDERAL |
| DZUL,SIERRA/ADDY MARIA | DUSA661021MCCZRD09 | DUSA661021R93 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 9,752.06 | FEDERAL |
| ESCAMILLA,COLLI/IRENE ISABEL | EACI770225MVZSLR01 | EACI770225TL6 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 13,588.32 | FEDERAL |
| EHUAN,RAMIREZ/FRANCISCO | EURF700731HCCHMR05 | EURF700731AZ5 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 9,752.06 | FEDERAL |
| FARFAN,LARA/REINA GUADALUPE | FALR651229MCCRRY01 | FALR651229137 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 9,752.06 | FEDERAL |
| GARCIA,AC/ROSA PATRICIA | GAAR780128MCCRCS00 | GAAR780128A28 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 13,588.32 | FEDERAL |
| GARCIA,PEREZ/EVANGELINA | GAPE700906MTCRRV09 | GAPE700906UY9 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 7,766.20 | FEDERAL |
| GONGORA,DOMINGUEZ/JAVIER | GODJ650819HCCNMV05 | GODJ650819QE0 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 9,752.08 | FEDERAL |
| HAU,CRUZ/TRANCITO FRANCISCO | HACT690217HCCXRR08 | HACT690217SB3 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,938.06 | FEDERAL |
| HERRERA,LOPEZ/JOSE DEL CARMEN | HELC620124HCCRPR03 | HELC620124SF9 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 6,664.48 | FEDERAL |
| HUICAB,EHUAN/JASMIN DEL AMPARO | HUEJ750506MASCHS01 | HUEJ750506383 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 13,588.32 | FEDERAL |
| KUC,MOGUEL/NORMA ESTHER | KUMN590206MCCCGR03 | KUMN590206NJ0 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 13,588.32 | FEDERAL |
| LARA,TORRES/ALFONSO ALONSO | LATA600409HYNRR09 | LATA6004097S7 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 25,008.78 | FEDERAL |
| LEON,HEREDIA/SUSANA DEL SAGRARIO | LEHS670108MCCNRS03 | LEHS670108JJ5 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 9,752.08 | FEDERAL |
| MARTINEZ,NAVARRETE/MARIA MAGDALENA | MANM701220MCCRVG06 | MANM701220DZ7 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,083.20 | FEDERAL |
| NOH,PISTE/MARIA DEL CARMEN | NOPC701224MCCHSR26 | NOPC701224P40 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,938.06 | FEDERAL |
| NOVELO,SALAVARRIA/ROSA ISELA | NOSR670712MCCVLS04 | NOSR670712IL4 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,938.06 | FEDERAL |
| POOT,CASTILLO/EDGAR MARTIN | POCE680320HCCTSD07 | POCE6803208L0 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 25,008.78 | FEDERAL |



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|--------------------------------------|--------------------|---------------|------------|-----------|---|------------|-----------|---------|
| POOT,CU/MARIA HILDA | POCH540223MCCTXL08 | POCH540223T97 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 13,588.32 | FEDERAL |
| QUEB,BALAN/YESMIN IVONNE FRANCISCA | QUBY711004MCCBLS09 | QUBY711004EH0 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,938.06 | FEDERAL |
| QUEB,MONTERO/MARIA DE LAS MERCEDES | QUMM730924MCCBNR18 | QUMM730924SZ7 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,938.06 | FEDERAL |
| RAMIREZ,HERNANDEZ/SILVIO RAFAEL | RAHS731024HVZMRL03 | RAHS731024SF1 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 7,766.20 | FEDERAL |
| ROMERO,CACERES/ALONSO | ROCA730119HCCMCL07 | ROCA730119JP5 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 4,717.12 | FEDERAL |
| SANCHEZ,BAUTISTA/MATILDE DEL ROSARIO | SABM670913MCCNTT04 | SABM670913EV8 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,938.06 | FEDERAL |
| SOLIS,MOO/GRACIELA DEL CARMEN | SOMG710325MCCLXR05 | SOMG7103257R1 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,938.06 | FEDERAL |
| TOLOSA,UC/INES DE LA CRUZ | TOUI690121MASLCN06 | TOUI690121JI2 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,938.06 | FEDERAL |
| TORREZ,ZETINA/MARTIN ANTONIO | TOZM670603HCCRTR05 | TOZM670603UG6 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 9,481.16 | FEDERAL |
| VELASCO,MENDOZA/LIDEA ILEANA | VEML690501MDFLND01 | VEML690501RY3 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 9,752.06 | FEDERAL |
| VIDAL,AGUSTIN/SERGIO | VIAS670926HMNDGR04 | VIAS670926CK3 | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 25,008.78 | FEDERAL |
| VILLEGAS,PACHECO/MARIELBA | VIPM750111MDFLCR05 | VIPM750111B5A | HOMOLOGADO | ORDINARIA | 8 | 0414720460 | 14,938.06 | FEDERAL |
| AVILA,CANUL/MARIA CANDELARIA | AICC621203MCCVNN08 | AICC621203GXA | HOMOLOGADO | ORDINARIA | 7 | 0414720465 | 3,964.88 | FEDERAL |
| BARAHONA,LEON/LUIS ANTONIO DE JESUS | BALL870924HCCRNS02 | BALL870924516 | HOMOLOGADO | ORDINARIA | 7 | 0414720465 | 6,016.32 | FEDERAL |
| BORGES,DZIB/MARIA GUADALUPE | BODG621219MCCRZD09 | BODG6212199R9 | HOMOLOGADO | ORDINARIA | 7 | 0414720465 | 2,971.18 | FEDERAL |
| CHI,PACHECO/EDA LETICIA | CIPE701206MCCCHD02 | CIPE701206MT4 | HOMOLOGADO | ORDINARIA | 7 | 0414720465 | 3,964.88 | FEDERAL |
| GORIAN,UC/JAIRO EMMANUEL DE JESUS | GOUJ840419HCCRCR03 | GOUJ840419LP8 | HOMOLOGADO | ORDINARIA | 7 | 0414720465 | 4,118.88 | FEDERAL |
| HERRERA,PACHECO/ROBERTO JESUS | HEPR730707HCCRCB00 | HEPR7307076M3 | HOMOLOGADO | ORDINARIA | 7 | 0414720465 | 6,016.32 | FEDERAL |
| MORALES,TUZ/JORGE LUIS | MOTJ671009HCCRZR06 | MOTJ671009RX8 | HOMOLOGADO | ORDINARIA | 7 | 0414720465 | 5,952.34 | FEDERAL |
| ALONZO,SILVA/GUADALUPE DEL SOCORRO | AOSG571111MCCLLD08 | AOSG571111NY6 | HOMOLOGADO | ORDINARIA | 8 | 0414720465 | 14,263.74 | FEDERAL |
| CRUZ,PERERA/DULCE MARIA | CUPD591020MCCRRL00 | CUPD5910202G6 | HOMOLOGADO | ORDINARIA | 8 | 0414720465 | 7,690.32 | FEDERAL |



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|---|--------------------|---------------|------------|-----------|---|------------|-----------|---------|
| GONGORA,CANTO/LEYDI DE FATIMA | GOCL850507MCCNNY01 | GOCL850507B11 | HOMOLOGADO | ORDINARIA | 8 | 0414720465 | 25,942.88 | FEDERAL |
| JUNCO,CRUZ/BENJAMIN | JUCB810903HCCNRN05 | JUCB8109034G5 | HOMOLOGADO | ORDINARIA | 8 | 0414720465 | 25,942.88 | FEDERAL |
| MEDINA,ORTIZ/CARLOS MANUEL | MEOC550502HCCDRR05 | MEOC550502JT0 | HOMOLOGADO | ORDINARIA | 8 | 0414720465 | 14,263.74 | FEDERAL |
| REBOLLEDO,GONGORA/MARGARITA DEL SOCORRO | REGM710929MCCBNR08 | REGM710929SY9 | HOMOLOGADO | ORDINARIA | 8 | 0414720465 | 10,147.18 | FEDERAL |
| TELLO,HERNANDEZ/CINTHYA GUADALUPE | TEHC690302MCCLRN18 | TEHC690302L25 | HOMOLOGADO | ORDINARIA | 8 | 0414720465 | 10,147.18 | FEDERAL |
| TUN,PAT/MANUELA CONCEPCION | TUPM681111MCCNTN01 | TUPM681111PA1 | HOMOLOGADO | ORDINARIA | 8 | 0414720465 | 10,147.18 | FEDERAL |
| ZAVALA,LOPEZ/JORGE ANTONIO | ZALJ550902HCCVPR09 | ZALJ550902GM6 | HOMOLOGADO | ORDINARIA | 8 | 0414720465 | 12,530.18 | FEDERAL |
| DZUL,CASANOVA/TERESA DEL JESUS | DUCT781003MCCZSR04 | DUCT7810037X2 | HOMOLOGADO | ORDINARIA | 7 | 0414722002 | 3,964.88 | FEDERAL |
| LOPEZ,SANSORES/FELIPE DE JESUS | LOSF630205HCCPNL01 | LOSF630205MX1 | HOMOLOGADO | ORDINARIA | 7 | 0414722002 | 2,512.20 | FEDERAL |
| TORRE,BONILLA/PAULO CESAR | TOBP700607HPLRLN03 | TOBP700607U66 | HOMOLOGADO | ORDINARIA | 8 | 0414722002 | 21,079.74 | FEDERAL |
| ESPINOSA,CABRERA/AMAURY | EICA710213HCCSBM03 | EICA710213UJ8 | HOMOLOGADO | ORDINARIA | 7 | 0414723003 | 3,964.88 | FEDERAL |
| GARRIDO,SANTISBON/MARIA DEL CARMEN | GASC681013MCCNRN03 | GASC681013AT2 | HOMOLOGADO | ORDINARIA | 7 | 0414723003 | 3,964.88 | FEDERAL |
| ALVARADO,HERRERA/FERNANDO ANTONIO | AAHF580530HCCLRN01 | AAHF580530PD2 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 19,993.92 | FEDERAL |
| CICLER,GARCIA/RUBEN | CIGR550725HCCCRB08 | CIGR550725UG1 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 21,079.74 | FEDERAL |
| CORREA,RAMIREZ/MARLENE | CORM750104MTCMR01 | CORM7501049I5 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 14,938.06 | FEDERAL |
| GOMEZ,PEREZ/RAUL | GOPR551005HCCMRL02 | GOPR551005B29 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 21,079.74 | FEDERAL |
| JIMENEZ,COCON/TERESA ISABEL | JICT840708MTCMCR07 | JICT840708SD8 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 21,079.74 | FEDERAL |
| MENDICUTI,CHAN/ROSSANA | MECR640531MCCNHS02 | MECR6405318C7 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 21,079.74 | FEDERAL |
| MONTES DE OCA,VALDIZON/CESAR ALONZO | MOVC600125HCSNLS07 | MOVC6001256M0 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 21,079.74 | FEDERAL |
| POOT,CAHUICH/EVANGELINA DEL CARMEN | POCE751117MCCTHV00 | POCE7511177I6 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 10,170.72 | FEDERAL |
| REYES,PACHECO/ISAAC | REPI800405HCCYCS09 | REPI800405R95 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 12,290.16 | FEDERAL |



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| RIVERA,CABODEVILA/VICTOR JOSE | RICV660728HVZVBC01 | RICV660728RJ2 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 14,263.74 | FEDERAL |
| RUZ,VARGAS/JUDITH | RUVJ640306MCCZRD14 | RUVJ6403065D5 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 14,938.06 | FEDERAL |
| DEL TORO,MORALES/JULIAN | TOMJ630107HVZRR00 | TOMJ630107ED7 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 14,263.74 | FEDERAL |
| VADILLO,DOMINGUEZ/RAMON | VADR590129HCCDMM06 | VADR5901299Q1 | HOMOLOGADO | ORDINARIA | 8 | 0414723003 | 12,290.16 | FEDERAL |
| ROSADO,SIERRA/AGUSTIN ALEJANDRO | ROSA830214HCCSRG01 | ROSA830214750 | CONTRATO | ORDINARIA | 8 | 0414720000 | 28,042.00 | FEDERAL |
| REVILLA,GUTIERREZ ZÓRRILLA/JORGE ANTONIO | REGJ680104HVZVTR10 | REGJ680104IB8 | CONTRATO | ORDINARIA | 8 | 0414720010 | 37,601.28 | FEDERAL |
| AZAR,CANTO/JORGE ABRAHAM | AACJ731026HCCZNR02 | AACJ7310268T8 | CONTRATO | ORDINARIA | 8 | 0414720010 | 40,460.00 | FEDERAL |
| ALVARADO,RIVADENEYRA/JOSE ENRIQUE | AARE840619HYNLVN00 | AARE8406193Z8 | CONTRATO | ORDINARIA | 7 | 0414720010 | 11,305.82 | FEDERAL |
| ASCENCIO,CHABLE/VIOLETA | AECV840507MCCSHL00 | AECV8405072F9 | CONTRATO | ORDINARIA | 7 | 0414720010 | 13,786.08 | FEDERAL |
| BENCOMO,FRANCO/PEDRO MIGUEL | BEFP721221HYNNRD02 | BEFP721221EJ7 | CONTRATO | ORDINARIA | 8 | 0414720010 | 17,000.00 | FEDERAL |
| CASTILLO,GAMBOA/RAQUEL | CAGR721010MDFSMQ01 | CAGR721010487 | CONTRATO | ORDINARIA | 7 | 0414720010 | 4,221.56 | FEDERAL |
| CASANOVA,RIVERA/GONZALO JAVIER | CARG610504HCCSVN04 | CARG6105047W7 | CONTRATO | ORDINARIA | 7 | 0414720010 | 8,826.96 | FEDERAL |
| CHUC,ORTIZ/ERI EMMANUEL | CUOE880308HCCHRR03 | CUOE880308C60 | CONTRATO | ORDINARIA | 7 | 0414720010 | 8,826.96 | FEDERAL |
| CU,PECH/MARTIN ENRIQUE | CUPM641222HCCXCR09 | CUPM641222DA | CONTRATO | ORDINARIA | 8 | 0414720010 | 17,663.90 | FEDERAL |
| CHUC,SANTOS/GILBERTO DEL CARMEN | CUSG590606HCCHNL04 | CUSG590606MJA | CONTRATO | ORDINARIA | 7 | 0414720010 | 7,632.00 | FEDERAL |
| DZIB,ROBLERO/JOSE ALONSO | DIRA900315HCCZBL09 | DIRA9003153C7 | CONTRATO | ORDINARIA | 7 | 0414720010 | 6,165.30 | FEDERAL |
| ESPADAS,PEREZ/CARLOS ANTONIO | EAPC870402HCCSRR04 | EAPC870402NC7 | CONTRATO | ORDINARIA | 8 | 0414720010 | 15,121.00 | FEDERAL |
| GOMEZ,VALLE/ANGEL FABIAN | GOVA920505HCCMLN08 | GOVA92050556A | CONTRATO | ORDINARIA | 8 | 0414720010 | 14,410.60 | FEDERAL |
| GOMEZ,VAZQUEZ/PATRICIA GABRIELA | GOVP810420MDFMZT05 | GOVP810420TN5 | CONTRATO | ORDINARIA | 7 | 0414720010 | 5,010.00 | FEDERAL |
| ICTHE,CORTEZ/ALEJANDRA SELENE | IECA891027MCCCL13 | IECA891027AU9 | CONTRATO | ORDINARIA | 8 | 0414720010 | 19,000.00 | FEDERAL |
| JIMENEZ,SALAZAR/SANDRA MARCELA | JISS900310MCCMLN09 | JISS9003106C3 | CONTRATO | ORDINARIA | 7 | 0414720010 | 6,165.30 | FEDERAL |



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|-----------------------------------|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| LAGUNA, COYOC/LEYDI LETICIA | CACL751012MCCGY05 | LACL751012477 | CONTRATO | ORDINARIA | 7 | 0414720010 | 8,826.96 | FEDERAL |
| LOPEZ, RAMOS/MARIANA | LORM920308MCCPMR08 | LORM9203088H3 | CONTRATO | ORDINARIA | 8 | 0414720010 | 18,935.52 | FEDERAL |
| LUNA, FRANCO/KARINA | LUFK840723MYNNRR07 | LUFK840723J91 | CONTRATO | ORDINARIA | 7 | 0414720010 | 5,010.00 | FEDERAL |
| OPENGO, LOPEZ/JOSE MANUEL | OELM540918HCCPPN08 | OELM5409181K0 | CONTRATO | ORDINARIA | 7 | 0414720010 | 13,643.00 | FEDERAL |
| PADILLA, HERNANDEZ/ARACELI | PAHA721211MDFDRR05 | PAHA721211QG3 | CONTRATO | ORDINARIA | 7 | 0414720010 | 11,305.82 | FEDERAL |
| QUINTERO, ALFARO/MARTHA ALEJANDRA | QUAM910921MCCNLR05 | QUAM910921949 | CONTRATO | ORDINARIA | 7 | 0414720010 | 6,165.30 | FEDERAL |
| RAMIREZ, HERNANDEZ/ADRIAN | RAHA870617HDFMRD04 | RAHA870617KW6 | CONTRATO | ORDINARIA | 8 | 0414720010 | 19,000.00 | FEDERAL |
| REPETTO, HERNANDEZ/JOAQUIN | REHJ641114HDFPRQ06 | REHJ641114SD2 | CONTRATO | ORDINARIA | 7 | 0414720010 | 11,305.82 | FEDERAL |
| RODRIGUEZ, MONTEJO/OMAR ADRIAN | ROMO850429HCCDNM07 | ROMO850429DQA | CONTRATO | ORDINARIA | 7 | 0414720010 | 11,305.82 | FEDERAL |
| SAUCEDO, LEON/MARIA FERNANDA | SALF890727MCCNR00 | SALF890727I26 | CONTRATO | ORDINARIA | 7 | 0414720010 | 10,045.28 | FEDERAL |
| SANCHEZ, PREVE/ANA GABRIELA | SAPA681205MCCNRN07 | SAPA681205Q28 | CONTRATO | ORDINARIA | 8 | 0414720010 | 18,607.08 | FEDERAL |
| SANGUINO, PEREZ/JOSE EFRAIN | SAPE871211HCCNRF02 | SAPE871211LG3 | CONTRATO | ORDINARIA | 8 | 0414720010 | 19,000.00 | FEDERAL |
| VAZQUEZ, CRUZ/MERCEDEZ | VACM700218MTCZRR14 | VACM700218RG6 | CONTRATO | ORDINARIA | 8 | 0414720010 | 7,316.12 | FEDERAL |
| ROMAN, FLORES/ALBERTO | ROFA800607HDFMLL06 | ROFA800607GK2 | CONTRATO | ORDINARIA | 8 | 0414720100 | 37,601.28 | FEDERAL |
| ARTEAGA, OLIVARES/JUAN ANTONIO | AEOJ780613HCCRLN07 | AEOJ780613K68 | CONTRATO | ORDINARIA | 7 | 0414720100 | 11,305.82 | FEDERAL |
| CETINA, MIAM/ALEJANDRO ANTONIO | CEMA910401HCCTML06 | CEMA9204018N8 | CONTRATO | ORDINARIA | 8 | 0414720100 | 16,392.28 | FEDERAL |
| CRUZ, CU/EUGENIA MARGARITA | CUCE870518MCCRXC09 | CUCE870518EK1 | CONTRATO | ORDINARIA | 7 | 0414720100 | 7,631.00 | FEDERAL |
| CRUZ, LASTRA/LUCESITA | CULL770926MCSRSC08 | CULL770926CU2 | CONTRATO | ORDINARIA | 7 | 0414720100 | 13,786.08 | FEDERAL |
| PANTI, SALVADOR/SERGIO ANTONIO | PASS881210HCCNLR08 | PASS881210S30 | CONTRATO | ORDINARIA | 8 | 0414720100 | 16,392.28 | FEDERAL |
| TAMAY, TUT/JOSE ANTONIO | TATA830826HCCMTN06 | TATA830826837 | CONTRATO | ORDINARIA | 7 | 0414720100 | 6,000.00 | FEDERAL |
| BARBOSA, CASTILLO/ANGELINA ISABEL | BXCA880429MCCRSN04 | BACA880429682 | CONTRATO | ORDINARIA | 8 | 0414720110 | 27,979.06 | FEDERAL |



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|--------------------------------------|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| CACHO,ALVAREZ/ISABEL | CAAI920702MCCCLS04 | CAAI920702RW6 | CONTRATO | ORDINARIA | 8 | 0414720110 | 16,392.28 | FEDERAL |
| CASANOVA,BALAN/GONZALO MANUEL | CABG770915HCCSLN05 | CABG770915RN6 | CONTRATO | ORDINARIA | 7 | 0414720110 | 13,786.08 | FEDERAL |
| CALDERON,QUIJANO/GERARDO ANTONIO | CAQG810926HCCLJR07 | CAQG810926K31 | CONTRATO | ORDINARIA | 7 | 0414720110 | 13,786.08 | FEDERAL |
| CHIN,DZIB/MARIA DE JESUS | CIDJ930824MCCHZS08 | CIDJ930824CN2 | CONTRATO | ORDINARIA | 7 | 0414720110 | 10,045.28 | FEDERAL |
| GUERRERO,UREÑA/JORGE DAVID | GUUJ680609HCCRRR01 | GUUJ680609PD3 | CONTRATO | ORDINARIA | 8 | 0414720110 | 11,288.00 | FEDERAL |
| LOPEZ,Y LOPEZ/JUAN MIGUEL | LOLJ801221HYNPPN17 | LOLJ801221CW9 | CONTRATO | ORDINARIA | 7 | 0414720110 | 10,045.28 | FEDERAL |
| LOPEZ,QUEN/JUAN ALBERTO | LOQJ850220HCCPNN08 | LOQJ850220QQ2 | CONTRATO | ORDINARIA | 7 | 0414720110 | 10,045.28 | FEDERAL |
| PERERA,PEREZ/ILIANA | PEPI770921MDFRRL09 | PEPI770921KC0 | CONTRATO | ORDINARIA | 7 | 0414720110 | 10,045.28 | FEDERAL |
| SANCHEZ,ESCALANTE/OSCAR IVAN | SAEO790126HCCNSS09 | SAEO790126RM6 | CONTRATO | ORDINARIA | 8 | 0414720110 | 11,288.00 | FEDERAL |
| SALOMON,MORENO/ROSA ELIA | SAMR840708MVZLRS03 | SAMR840708TY7 | CONTRATO | ORDINARIA | 7 | 0414720110 | 13,786.08 | FEDERAL |
| UICAB,SANCHEZ/RICARDO DE LA CRUZ | UISR710914HYNCNC09 | UISR710914KN4 | CONTRATO | ORDINARIA | 8 | 0414720110 | 18,935.52 | FEDERAL |
| CAZAN,MENDEZ/ROMAN ELIEZER | CAMR840309HCCZNM04 | CAMR840309I88 | CONTRATO | ORDINARIA | 7 | 0414720140 | 13,786.08 | FEDERAL |
| HERNANDEZ,HERNANDEZ/JOSUE ANDRES | HEHJ771107HCCRRS03 | HEHJ771107J82 | CONTRATO | ORDINARIA | 8 | 0414720140 | 16,392.28 | FEDERAL |
| SANDOVAL,VALENZUELA/GABRIELA GISELLE | SAVG910324MCCNLB04 | SAVG910324E71 | CONTRATO | ORDINARIA | 7 | 0414720140 | 5,009.28 | FEDERAL |
| SOLIS,ESPINOZA/OMAR ENRIQUE | SOEO070402HCCLSM05 | SOEO7004026T0 | CONTRATO | ORDINARIA | 7 | 0414720140 | 6,165.30 | FEDERAL |
| ARTEAGA,OLIVARES/GABRIELA CONCEPCION | AEOG851203MCCRLB05 | AEOG851203S13 | CONTRATO | ORDINARIA | 7 | 0414720200 | 13,786.08 | FEDERAL |
| BALAN,ALVAREZ/JOSE ABRAHAM | BAAA860715HCCLLB06 | BAAA8607154H9 | CONTRATO | ORDINARIA | 7 | 0414720200 | 6,165.30 | FEDERAL |
| CAMARA,BERZUNZA/MARIA ISABEL | CABI860112MCCMRS08 | CABI860112JZ2 | CONTRATO | ORDINARIA | 8 | 0414720200 | 4,221.56 | FEDERAL |
| CHABLE,DZUL/DANIEL DEL JESUS | CADD861211HCCHZN08 | CADD861211HK4 | CONTRATO | ORDINARIA | 7 | 0414720200 | 6,165.30 | FEDERAL |
| CHAN,MAAS/AUDOMARO | CAMA810411HCCHSD02 | CAMA8104115J8 | CONTRATO | ORDINARIA | 7 | 0414720200 | 7,632.00 | FEDERAL |
| CARDOZO,SANCHEZ/MANUEL DE JESUS | CASM850530HCCRRN05 | CASM850530IX6 | CONTRATO | ORDINARIA | 8 | 0414720200 | 12,500.00 | FEDERAL |



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| CHI,COYOC/FLORIBETH DEL ROSARIO | CICF841006MCCHYL01 | CICF841006HL9 | CONTRATO | ORDINARIA | 8 | 0414720200 | 4,221.56 | FEDERAL |
| CHI,PECH/LENNY PATRICIA | CIPL871018MCCHCN06 | CIPL871018IT1 | CONTRATO | ORDINARIA | 8 | 0414720200 | 4,221.56 | FEDERAL |
| ESPAÑA,BRAVATA/ALEJANDRA MONSERRAT | EABA870401MCCSRL12 | EABA870401M97 | CONTRATO | ORDINARIA | 8 | 0414720200 | 4,221.56 | FEDERAL |
| GONZALEZ,CASTILLO/ROSAURA DEL CARMEN | GOCR560928MCCNSS06 | GOCR560928126 | CONTRATO | ORDINARIA | 8 | 0414720200 | 37,601.28 | FEDERAL |
| LOPEZ,CORONA/RUBI | LOCR841028MCCPRB00 | LOCR841028FK9 | CONTRATO | ORDINARIA | 8 | 0414720200 | 4,221.56 | FEDERAL |
| MAYORQUIN,CASTAÑEDA/ANDREA MONSERRAT | MACA891120MYNYSN01 | MACA8911206T8 | CONTRATO | ORDINARIA | 8 | 0414720200 | 32,000.00 | FEDERAL |
| MARTINEZ,LOPEZ/MARIA GUADALUPE | MALG860926MCCRPD00 | MALG860926DB1 | CONTRATO | ORDINARIA | 8 | 0414720200 | 5,000.00 | FEDERAL |
| MACOSSAY,RODRIGUEZ/DANIELA | MARD820710MCCCDN03 | MARD820710HL6 | CONTRATO | ORDINARIA | 8 | 0414720200 | 21,500.00 | FEDERAL |
| MEDINA,CHI/ROXANA DE LA CRUZ | MECR800129MCCDHX03 | MECR8001298V0 | CONTRATO | ORDINARIA | 8 | 0414720200 | 7,631.34 | FEDERAL |
| MENDEZ,GUTIERREZ/GERARDO RAFAEL | MEGG651231HCCNTR07 | MEGG651231TT6 | CONTRATO | ORDINARIA | 8 | 0414720200 | 6,000.00 | FEDERAL |
| MORENO,JESUS/RITA ALEJANDRA | MOJR931027MCCRST07 | MOJR9310274J1 | CONTRATO | ORDINARIA | 8 | 0414720200 | 16,392.28 | FEDERAL |
| NOVELO,CANTO/MARIO ERNESTO | NOCM770501HYNVNR01 | NOCM770501FX4 | CONTRATO | ORDINARIA | 8 | 0414720200 | 24,114.00 | FEDERAL |
| PADILLA,PAZ/DIANA PATRICIA | PAPD870609MCLDZN07 | PAPD870609KI7 | CONTRATO | ORDINARIA | 8 | 0414720200 | 5,000.00 | FEDERAL |
| ROMERO,PEREZ/JOSSELINE DEL CARMEN | ROPJ770927MCCMRS08 | ROPJ770927RC4 | CONTRATO | ORDINARIA | 8 | 0414720200 | 14,410.60 | FEDERAL |
| SANTOS,ALEJO/CAROLINA | SAAC881116MCCNLR00 | SAAC881116UN1 | CONTRATO | ORDINARIA | 8 | 0414720200 | 4,221.56 | FEDERAL |
| SARMIENTO,SARMIENTO/CESAR ENRIQUE | SASC820719HCCRRS07 | SASC820719241 | CONTRATO | ORDINARIA | 8 | 0414720200 | 3,815.22 | FEDERAL |
| TUN,CAHUICH/JOSE MARTIN | TUCM881228HCCNHR00 | TUCM881228HT8 | CONTRATO | ORDINARIA | 8 | 0414720200 | 3,842.00 | FEDERAL |
| YANES,BRITO/KENIA VERONICA | YABK841013MCCNRN03 | YABK841013E79 | CONTRATO | ORDINARIA | 8 | 0414720200 | 7,631.34 | FEDERAL |
| YANES,MEJIA/ANGEL GABRIEL DE LA CRUZ | YAMA791214HCCNUN01 | YAMA791214RK5 | CONTRATO | ORDINARIA | 8 | 0414720200 | 21,500.00 | FEDERAL |
| YANES,MEDINA/LUIS ANGEL | YAML700423HCCNDS08 | YAML700423AHA | CONTRATO | ORDINARIA | 7 | 0414720200 | 6,165.30 | FEDERAL |
| GARCIA,SALAZAR/GILBERTO CESAR | GASG520116HBCRL05 | GASG520116BE4 | CONTRATO | ORDINARIA | 8 | 0414720202 | 52,000.00 | FEDERAL |

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| FARFAN,ZAPATA/JORGE L | FAZJ670601HTCRPR03 | FAZJ670601Q36 | CONTRATO | ORDINARIA | 7 | 0414720210 | 13,786.08 | FEDERAL |
| RAMIREZ,ROSEL/RAFAEL | RARR651101HCCMSF04 | RARR651101N53 | CONTRATO | ORDINARIA | 7 | 0414720220 | 6,165.28 | FEDERAL |
| CAN,CAB/EYCK EVENKI | CACE870619HCCNBY06 | CACE8706197H6 | CONTRATO | ORDINARIA | 7 | 0414720230 | 6,165.28 | FEDERAL |
| COSGAYA,SANDRE/AMERICA ROMINA | COSA911024MPLSNM01 | COSA911024FM3 | CONTRATO | ORDINARIA | 8 | 0414720241 | 3,815.22 | FEDERAL |
| GONGORA,SALAZAR/URIEL ALBERTO | GOSU870905HCCNLR06 | GOSU870905U25 | CONTRATO | ORDINARIA | 8 | 0414720241 | 7,631.34 | FEDERAL |
| LAVADORES,OJEDA/MARIA JOSE | LAOJ831112MCCVJS00 | LAOJ831112C4A | CONTRATO | ORDINARIA | 8 | 0414720241 | 11,500.00 | FEDERAL |
| ARIAS,VALENCIA/GERARDO ENRIQUE | AIVG870728HCCRLR00 | AIVG8707283BA | CONTRATO | ORDINARIA | 8 | 0414720250 | 3,500.00 | FEDERAL |
| CAB,CAN/JOSE ANTONIO | CXCA710619HCCBNN08 | CACX710619BD2 | CONTRATO | ORDINARIA | 8 | 0414720250 | 3,842.00 | FEDERAL |
| CACH,GODOY/MANUEL JESUS | CAGM620525HCCCDN05 | CAGM6205256Q6 | CONTRATO | ORDINARIA | 8 | 0414720250 | 4,000.00 | FEDERAL |
| CONTRERAS,DOMINGUEZ/ANTONIO DE JESUS | CODA860613HCCNMN04 | CODA860613BY4 | CONTRATO | ORDINARIA | 8 | 0414720250 | 19,000.00 | FEDERAL |
| CAMPOS,CALVILLO/CLAUDIA AURORA | CACC710301MVZMLL14 | CACC710301EP0 | CONTRATO | ORDINARIA | 8 | 0414720300 | 28,000.00 | FEDERAL |
| CANUL,LEON/MARIO GENARO | CALM740514HCCNNR04 | CALM740514IB8 | CONTRATO | ORDINARIA | 8 | 0414720300 | 23,856.00 | FEDERAL |
| CEBALLOS,LOPEZ/JORGE FERNANDO | CELJ760529HCCBPR08 | CELJ760529JE6 | CONTRATO | ORDINARIA | 7 | 0414720300 | 12,577.42 | FEDERAL |
| CU,CAAMAL/ALFREDO CANDELARIO | CUCA860202HCCXML02 | CUCA860202AQ6 | CONTRATO | ORDINARIA | 7 | 0414720300 | 4,000.00 | FEDERAL |
| DUARTE,GRANIEL/MARIA JOSE | DUGJ841016MCCRRS07 | DUGJ841016QK9 | CONTRATO | ORDINARIA | 8 | 0414720300 | 10,670.00 | FEDERAL |
| ENCALADA,PIÑA/RAFAEL ENRIQUE | EAPR611022HCCNXF07 | EAPR6110225QA | CONTRATO | ORDINARIA | 8 | 0414720300 | 28,000.00 | FEDERAL |
| NOVELO,BERZUNZA/SACNICTE GUADALUPE | NOBS850717MCCVRC03 | NOBS850717I17 | CONTRATO | ORDINARIA | 7 | 0414720300 | 10,045.28 | FEDERAL |
| NOZ,MENDEZ/RAUL ALBERTO | NOMR860612HCCZNL08 | NOMR8606121M5 | CONTRATO | ORDINARIA | 7 | 0414720300 | 8,826.96 | FEDERAL |
| PACHECO,PEREZ/ALBERTO JOAQUIN | PAPA690826HCCRL06 | PAPA690826VB7 | CONTRATO | ORDINARIA | 8 | 0414720300 | 33,677.00 | FEDERAL |
| PECH,CANTARELL/TZINTLI STEPHANIE | PECT850423MDFCNZ07 | PECT8504233W6 | CONTRATO | ORDINARIA | 8 | 0414720300 | 16,285.00 | FEDERAL |
| REYES,BARRERA/JOSE LUIS | REBL471221HCCYRS01 | REBL471221495 | CONTRATO | ORDINARIA | 7 | 0414720300 | 4,000.00 | FEDERAL |



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| RONQUILLO,CRUZ/NIDIA KARINA | ROC�881020MCCNRD08 | ROC�881020EE5 | CONTRATO | ORDINARIA | 8 | 0414720300 | 6,165.30 | FEDERAL |
| VARGAS,ESPINOSA/SHEILA MARBELLA | VAES750704MYNRSH03 | VAES750704EK9 | CONTRATO | ORDINARIA | 8 | 0414720300 | 16,285.00 | FEDERAL |
| DEL VALLE,PRUVOT/CARLOS MAURICIO | VAPC791101HNELRR09 | VAPC791101FD1 | CONTRATO | ORDINARIA | 8 | 0414720330 | 84,228.66 | FEDERAL |
| CHAVEZ,MIS/JOAQUIN VICENTE | CAMJ770821HCHHSQ07 | CAMJ770821F36 | CONTRATO | ORDINARIA | 8 | 0414720330 | 18,935.52 | FEDERAL |
| CHACON,RAMIREZ/SALVADOR | CARS800214HJCHML04 | CARS800214RN2 | CONTRATO | ORDINARIA | 8 | 0414720330 | 16,385.00 | FEDERAL |
| DE LA CRUZ,GONGORA/KARLA DOREYDE ASUNCION | CUGK760815MCCRNR04 | CUGK760815PS8 | CONTRATO | ORDINARIA | 8 | 0414720330 | 19,000.00 | FEDERAL |
| HUCHIN,PACHECO/JAVIER ALEJANDRO | HUPJ880712HDFCCV04 | HUPJ880712JE8 | CONTRATO | ORDINARIA | 8 | 0414720330 | 18,935.52 | FEDERAL |
| LANZ,PIMIENTA/LUISA ASTRID | LAPL761001MCCNMS02 | LAPL761001A39 | CONTRATO | ORDINARIA | 7 | 0414720330 | 8,157.55 | FEDERAL |
| NEGRIN,ROSADO/JOSE ESTEBAN | NERE891230HCCGSS02 | NERE891230UV4 | CONTRATO | ORDINARIA | 8 | 0414720330 | 19,000.00 | FEDERAL |
| SANCHEZ,GONZALEZ/ULISES DANIEL | SAGU830404HGRNNL00 | SAGU830404L1 | CONTRATO | ORDINARIA | 8 | 0414720330 | 23,855.50 | FEDERAL |
| SOSA,TREJO/ANA LIA | SOTA830921MCCSRN06 | SOTA8309212U3 | CONTRATO | ORDINARIA | 8 | 0414720330 | 26,728.88 | FEDERAL |
| VILLACIS,FERNANDEZ/ADRIANA BERENICE | VIFA821226MCCLRD04 | VIFA821226J72 | CONTRATO | ORDINARIA | 8 | 0414720330 | 19,000.00 | FEDERAL |
| CAN,TURRIZA/CINDY GEOVANNA | CATC890621MCCNRN02 | CATC890621QRA | CONTRATO | ORDINARIA | 7 | 0414720340 | 3,500.00 | FEDERAL |
| ESPINOSA,BLANQUET/ALFONSO | EIBA520822HCCSLL00 | EIBA5208227Q4 | CONTRATO | ORDINARIA | 8 | 0414720340 | 39,029.90 | FEDERAL |
| GUTIERREZ,ESCALANTE/RAFAEL ENRIQUE | GUER520524HCCTSF01 | GUER5205248F3 | CONTRATO | ORDINARIA | 7 | 0414720340 | 6,772.44 | FEDERAL |
| NAH,CUEVAS/LUIS ALBERTO | NACL900519HCCHVS05 | NACL900519ADA | CONTRATO | ORDINARIA | 7 | 0414720340 | 6,165.30 | FEDERAL |
| DAMIAN,BERNES/MELISSA YERALDINE | DABM921003MCCMRL02 | DABM921003LJ0 | CONTRATO | ORDINARIA | 7 | 0414720350 | 6,165.30 | FEDERAL |
| HEREDIA,MATOS/PAULINA ALEJANDRA | HEMP851202MCCRTL00 | HEMP8512028G3 | CONTRATO | ORDINARIA | 8 | 0414720350 | 6,000.00 | FEDERAL |
| LIMA,AREVALO/MARTHA LIDIA | LIAM890331MCCMRR07 | LIAM890331IK6 | CONTRATO | ORDINARIA | 8 | 0414720350 | 21,500.00 | FEDERAL |
| URIBE,ZETINA/ANA GLADYS | UIZA840726MCCRTN04 | UIZA840726MI0 | CONTRATO | ORDINARIA | 8 | 0414720350 | 5,000.00 | FEDERAL |
| PEREZ,AGUILAR/JOSE DOLORES | PEAD690406HTCRGL05 | PEAD690406LT2 | CONTRATO | ORDINARIA | 7 | 0414720400 | 6,000.00 | FEDERAL |



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| QUITERIO,GARCIA/INGRID KARIME | QUGI910831MCCTRM02 | QUGI910831L6A | CONTRATO | ORDINARIA | 7 | 0414720400 | 11,288.00 | FEDERAL |
| YAH,URTECHO/REYNALDO | YAU881209HYNHRY02 | YAU881209P33 | CONTRATO | ORDINARIA | 8 | 0414720400 | 31,959.00 | FEDERAL |
| ESCALANTE,GOMEZ/GENY ELISEMA | EAGG880717MCCSMN10 | EAGG880717D89 | CONTRATO | ORDINARIA | 7 | 0414720410 | 10,045.28 | FEDERAL |
| GUTIERREZ,BORGES/HECTOR ENRIQUE | GUBH761129HCCTRC04 | GUBH761129NZ6 | CONTRATO | ORDINARIA | 7 | 0414720410 | 6,165.30 | FEDERAL |
| UC,QUIJANO/LLUVIA PATRICIA | UXQL910822MCCCJL01 | UQLU9108226K4 | CONTRATO | ORDINARIA | 7 | 0414720410 | 10,045.28 | FEDERAL |
| UJ,SANDOVAL/RAFAEL ANTONIO | UXSR930414HQRJNF00 | USRA930414JE3 | CONTRATO | ORDINARIA | 7 | 0414720420 | 5,009.28 | FEDERAL |
| VALDEZ,FRANCO/FANI ROSA | VAFF760111MCCLRN05 | VAFF760111GGA | CONTRATO | ORDINARIA | 7 | 0414720420 | 7,000.00 | FEDERAL |
| ALFARO,TEJERO/JULIAN ENRIQUE | AATJ790824HCCLJL00 | AATJ790824LS0 | CONTRATO | ORDINARIA | 7 | 0414720430 | 5,009.28 | FEDERAL |
| AYIL,IX/JOSE ANTONIO | AIIA660613HCYXN09 | AIIA660613HW8 | CONTRATO | ORDINARIA | 7 | 0414720430 | 7,632.00 | FEDERAL |
| CAMBRANIS,BRICEÑO/CANDELARIO | CABC461125HCCMRN03 | CABC4611258YA | CONTRATO | ORDINARIA | 8 | 0414720430 | 27,979.06 | FEDERAL |
| CORCUERA,ARCE/CARLOS | COAC470829HCCRRR05 | COAC4708297GA | CONTRATO | ORDINARIA | 7 | 0414720430 | 10,045.28 | FEDERAL |
| CRUZ,RUIZ/EDUARDO | CURE750519HYNRZD08 | CURE750519U35 | CONTRATO | ORDINARIA | 7 | 0414720430 | 7,632.00 | FEDERAL |
| GUTIERREZ,ALONZO/ANA BELINDA | GUAA710520MCCTLN04 | GUAA7105205Y4 | CONTRATO | ORDINARIA | 7 | 0414720430 | 4,000.00 | FEDERAL |
| JUAREZ,GOMEZ/JOSE DEL CARMEN | JUGC730715HTCRM06 | JUGC730715BX7 | CONTRATO | ORDINARIA | 7 | 0414720430 | 8,715.41 | FEDERAL |
| MAAS,DZUL/EMILIO MANUEL | MADE770810HCCSZM02 | MADE770810KG4 | CONTRATO | ORDINARIA | 7 | 0414720430 | 6,165.30 | FEDERAL |
| NAAL,CAN/JUAN CARLOS | NACJ890101HCCLNN02 | NACJ890101X2 | CONTRATO | ORDINARIA | 7 | 0414720430 | 7,000.00 | FEDERAL |
| PACHECO,MARTINEZ/LIZET MARISOL | PAML760115MCCCRZ01 | PAML760115LD3 | CONTRATO | ORDINARIA | 8 | 0414720430 | 14,410.60 | FEDERAL |
| PEREZ,CARRILLO/BRUNO ALFONSO | PECB720714HCCRRR02 | PECB720714EH2 | CONTRATO | ORDINARIA | 7 | 0414720430 | 5,000.00 | FEDERAL |
| QUIJANO,HERNANDEZ/HYACINTH DEL CARMEN | QUHH811103MCCJRY01 | QUHH811103FSA | CONTRATO | ORDINARIA | 7 | 0414720430 | 5,009.28 | FEDERAL |
| QUIJANO,MEDINA/LEOVIGILDO | QUML531001HCCJDV05 | QUML531001DH3 | CONTRATO | ORDINARIA | 8 | 0414720430 | 17,358.00 | FEDERAL |
| QUINTAL,QUEJ/JOSE LUIS RODRIGO | QUQL750813HCCNHS02 | QUQL750813JR7 | CONTRATO | ORDINARIA | 7 | 0414720430 | 6,000.00 | FEDERAL |



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|--|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| GONGORA, ENCALADA/BENITO | GOEB700508HCCNNN05 | GOEB700508FC2 | CONTRATO | ORDINARIA | 8 | 0414720440 | 46,172.70 | FEDERAL |
| ALFARO, MORALES/MARCO ANTONIO | AAMM680410HCCLRR03 | AAMM680410D8A | CONTRATO | ORDINARIA | 7 | 0414720440 | 6,165.30 | FEDERAL |
| ASTUDILLO, CEBALLOS/ELMAR FRANCISCO | AUCE810528HCCSBL05 | AUCE810528NX4 | CONTRATO | ORDINARIA | 7 | 0414720440 | 10,066.39 | FEDERAL |
| CASANOVA, TREJO/JUAN LUIS | CATJ740801HCCSRN04 | CATJ740801YH3 | CONTRATO | ORDINARIA | 7 | 0414720440 | 11,305.82 | FEDERAL |
| CRUZ, PEREZ/CARLOS CESAR | CUPC700220HTCRRR07 | CUPC700220DC7 | CONTRATO | ORDINARIA | 7 | 0414720440 | 6,165.30 | FEDERAL |
| GOMEZ, DUARTE/RITTER ANTONIO | GODR691215HYNMRT08 | GODR691215DR3 | CONTRATO | ORDINARIA | 7 | 0414720440 | 11,305.82 | FEDERAL |
| PECH, ALVARADO/MARLON ORIOL | PEAM971021HCCCLR06 | PEAM971021767 | CONTRATO | ORDINARIA | 7 | 0414720440 | 4,000.00 | FEDERAL |
| PACHECO, PACHECO/RAFAEL SANTIAGO | PAPR810420HCCCF02 | PAPR810420UXA | CONTRATO | ORDINARIA | 7 | 0414720450 | 8,826.96 | FEDERAL |
| MENDEZ, LANZ/MARCOS ENRIQUE | MELM690913HCCNNR18 | MELM690913QI2 | CONTRATO | ORDINARIA | 8 | 0414720451 | 56,762.28 | FEDERAL |
| MORENO, MARTINEZ/MANUEL ANTONIO | MOMM701101HSPRRN01 | MOMM701101KX9 | CONTRATO | ORDINARIA | 8 | 0414720451 | 27,979.06 | FEDERAL |
| CU, BRITO/ESTHER DEL CARMEN | CUBE770425MCCXRS02 | CUBE770425UF4 | CONTRATO | ORDINARIA | 7 | 0414720452 | 3,815.22 | FEDERAL |
| ALVAREZ, RUIZ/JENNIFER | AARJ940605MNELZN09 | AARJ940605CV6 | CONTRATO | ORDINARIA | 7 | 0414720454 | 8,826.96 | FEDERAL |
| ALMEYDA, HERNANDEZ SOLIS/RICARDO IVAN | AEHR831213HCCLRC03 | AEHR831213625 | CONTRATO | ORDINARIA | 7 | 0414720454 | 7,887.94 | FEDERAL |
| ARCIQUE, HERRERA/JOSE ROBERTO | AIHR730123HCRRB00 | AIHR730123I83 | CONTRATO | ORDINARIA | 8 | 0414720454 | 16,566.08 | FEDERAL |
| ARGUELLES, AVILEZ/ANA PATRICIA | AUAA890317MCCRVN09 | AUAA890317IA9 | CONTRATO | ORDINARIA | 7 | 0414720454 | 7,887.94 | FEDERAL |
| AGUILAR, UC/AIMEE MIRELDY | AUUA850902MYNGCM00 | AUUA850902QW1 | CONTRATO | ORDINARIA | 8 | 0414720454 | 24,319.64 | FEDERAL |
| BARAHONA, BUENFIL/IRMA YANNET DEL CARMEN | BAB1840828MCCRNR04 | BAB1840828S88 | CONTRATO | ORDINARIA | 8 | 0414720454 | 15,035.14 | FEDERAL |
| CAN, ALDANA/DIANA VERONICA | CAAD741021MCCNLN08 | CAAD741021T98 | CONTRATO | ORDINARIA | 8 | 0414720454 | 24,319.64 | FEDERAL |
| CARDOZO, CRUZ/ESMERALDA BEATRIZ | CACE860614MCCRRS09 | CACE860614L71 | CONTRATO | ORDINARIA | 8 | 0414720454 | 7,316.12 | FEDERAL |
| CAUICH, CRUZ/ANDREA | CXCA850910MYNCRN08 | CACX850910RR8 | CONTRATO | ORDINARIA | 8 | 0414720454 | 36,998.46 | FEDERAL |
| CHABLE, VILLAMONTE/DIANA RAQUEL | CAVD870429MCCHLN09 | CAVD870429826 | CONTRATO | ORDINARIA | 7 | 0414720454 | 7,316.12 | FEDERAL |



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| | | | | | | | | |
|------------------------------------|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| CALDERON,ZUÑIGA/FABIOLA DEL CARMEN | CAZF870405MCLLXB01 | CAZF8704052NA | CONTRATO | ORDINARIA | 8 | 0414720454 | 37,649.00 | FEDERAL |
| COYOC,CAAMAL/SERGIO ADRIAN | COCS860430HCCYMR09 | COCS860430PPA | CONTRATO | ORDINARIA | 8 | 0414720454 | 23,855.50 | FEDERAL |
| COVARRUBIAS,ZAPATA/DANIELA | COZD811202MCCVFN06 | COZD8112023P5 | CONTRATO | ORDINARIA | 8 | 0414720454 | 36,998.46 | FEDERAL |
| CRUZ,ESQUIVEL/IVAN | CUEI761225HDFRSV09 | CUEI7612251F1 | CONTRATO | ORDINARIA | 8 | 0414720454 | 19,000.00 | FEDERAL |
| DOMINGUEZ,SARMIENTO/LIDIA BEATRIZ | DOSL750308MCCMRD01 | DOSL7503087F8 | CONTRATO | ORDINARIA | 8 | 0414720454 | 18,607.08 | FEDERAL |
| ESTRELLA,GOMEZ/JOSE LUIS | EEGL800724HYNSMS05 | EEGL800724V4A | CONTRATO | ORDINARIA | 8 | 0414720454 | 24,319.64 | FEDERAL |
| FLORES,DE LA TORRE/CELIA BEATRIZ | FOTC770202MDFLRL09 | FOTC7702022P2 | CONTRATO | ORDINARIA | 8 | 0414720454 | 36,998.46 | FEDERAL |
| GUTIERREZ,LEZAMA/ALFONSO ALBERTO | GULA891023HCCTZL02 | GULA891023T62 | CONTRATO | ORDINARIA | 8 | 0414720454 | 7,000.00 | FEDERAL |
| HAAS,MANZANERO/MIGUEL LEOPOLDO | HAMM620124HYNSNG01 | HAMM620124V86 | CONTRATO | ORDINARIA | 8 | 0414720454 | 16,566.08 | FEDERAL |
| HERNANDEZ,BRAVO/DIANA | HEBD840621MMCRRN03 | HEBD840621CZ0 | CONTRATO | ORDINARIA | 8 | 0414720454 | 26,728.88 | FEDERAL |
| HERNANDEZ,TUN/JORGE ARTURO | HETJ750531HCCRNR06 | HETJ7505311DA | CONTRATO | ORDINARIA | 8 | 0414720454 | 36,998.46 | FEDERAL |
| JIMENEZ,PECH/ALBERTO | JIPA880124HYNMCL03 | JIPA8801249K5 | CONTRATO | ORDINARIA | 8 | 0414720454 | 24,000.00 | FEDERAL |
| LOPEZ,BERZUNZA/CARLOS ENRIQUE | LOBC680304HCCPRR06 | LOBC680304H57 | CONTRATO | ORDINARIA | 7 | 0414720454 | 7,316.12 | FEDERAL |
| LOPEZ,MADERO/CESAR SANTIAGO | LOMC720703HCCPDS06 | LOMC7207037W0 | CONTRATO | ORDINARIA | 8 | 0414720454 | 18,607.08 | FEDERAL |
| MARTINEZ,AVILES/JUAN ALEJANDRO | MAAJ810623HDFRVN07 | MAAJ810623LD2 | CONTRATO | ORDINARIA | 8 | 0414720454 | 36,998.46 | FEDERAL |
| MATOS,PATRON/IRAIMA | MAPI780718MTSTTR03 | MAPI780718AI0 | CONTRATO | ORDINARIA | 8 | 0414720454 | 36,998.46 | FEDERAL |
| MENDOZA,CERINO/LETICIA | MECL720318MDFNRT06 | MECL720318QZ6 | CONTRATO | ORDINARIA | 8 | 0414720454 | 15,035.14 | FEDERAL |
| MISS,QUE/ALEJANDRA CONCEPCION | MIQA870725MCCSXL05 | MIQA870725F27 | CONTRATO | ORDINARIA | 8 | 0414720454 | 9,557.94 | FEDERAL |
| DE LA MORA,ANDONEGUI/MARIA ISABEL | MOAI761016MCCRNS06 | MOAI761016CE2 | CONTRATO | ORDINARIA | 7 | 0414720454 | 7,316.12 | FEDERAL |
| MORALES,MURGUIA/RAFAEL HUMBERTO | MOMR740604HYNRRF09 | MOMR740604F25 | CONTRATO | ORDINARIA | 8 | 0414720454 | 36,998.46 | FEDERAL |
| MOO,YAH/ROMAN ALBERTO | MOYR880502HCCXHM04 | MOYR880502DI7 | CONTRATO | ORDINARIA | 7 | 0414720454 | 7,316.12 | FEDERAL |



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|------------------------------------|---------------------|---------------|----------|-----------|---|------------|-----------|---------|
| MUÑIZ, SAUCEDO/EDGAR | MUSE861031HSPXCD00 | MUSE861031RH5 | CONTRATO | ORDINARIA | 8 | 0414720454 | 18,700.00 | FEDERAL |
| ORTEGA, NAVA/AKEMY LARISSA | OENA901028MCCRVK12 | OENA901028ME8 | CONTRATO | ORDINARIA | 7 | 0414720454 | 8,826.96 | FEDERAL |
| OCHOA, LOEZA/ELENA GEORGINA | OOLE840818MCCCZL06 | OOLE8408188B1 | CONTRATO | ORDINARIA | 8 | 0414720454 | 6,000.00 | FEDERAL |
| PEREZ, ALFARO/LLANET | PEAL750902MGTRLL04 | PEAL7509023NA | CONTRATO | ORDINARIA | 8 | 0414720454 | 18,607.08 | FEDERAL |
| PEREZ, HEREDIA/GABRIELA CONCEPCION | PEHG830930MCCR RB05 | PEHG830930M48 | CONTRATO | ORDINARIA | 8 | 0414720454 | 16,566.08 | FEDERAL |
| REYNA, MOO/JORGE SANTIAGO | REMJ870921HCCYXR03 | REMJ8709212P3 | CONTRATO | ORDINARIA | 8 | 0414720454 | 18,426.88 | FEDERAL |
| RODRIGUEZ, DE LA TORRE/ADRIANA | ROTA840531MTSDRD07 | ROTA8405314V8 | CONTRATO | ORDINARIA | 8 | 0414720454 | 22,360.00 | FEDERAL |
| SANCHEZ, GUILLEN/YAMIRA YARATZED | SAGY720322MCCNLM05 | SAGY720322GL4 | CONTRATO | ORDINARIA | 8 | 0414720454 | 24,319.64 | FEDERAL |
| TREJO, BAÑOS/MARGARITA | TEBM811021MCCR XR08 | TEBM8110214Q1 | CONTRATO | ORDINARIA | 8 | 0414720454 | 16,566.08 | FEDERAL |
| TRUJILLO, SORIA/JOSAFHAT | TUSJ770717HOCRRS03 | TUSJ770717PE2 | CONTRATO | ORDINARIA | 8 | 0414720454 | 24,319.64 | FEDERAL |
| VAZQUEZ, MARTINEZ/ROMAN ALBERTO | VAMR790110HCCZRM06 | VAMR7901108Q5 | CONTRATO | ORDINARIA | 8 | 0414720454 | 36,998.46 | FEDERAL |
| VAZQUEZ, TORRES/LIBIA ZULEMA | VATL720222MCCZRB08 | VATL720222HU0 | CONTRATO | ORDINARIA | 7 | 0414720454 | 7,887.94 | FEDERAL |
| VILLEGAS, PACHECO/MARIELBA | VIPM750111MDFLCR05 | VIPM750111B5A | CONTRATO | ORDINARIA | 8 | 0414720454 | 24,319.64 | FEDERAL |
| ZAPATA, VERA/JUAN CARLOS | ZAVJ851102HCCPRN04 | ZAVJ851102754 | CONTRATO | ORDINARIA | 8 | 0414720454 | 24,319.64 | FEDERAL |
| BALAM, RODRIGUEZ/SUEMY ZOBEIDA | BARS780622MCCCLDM08 | BARS7806225R9 | CONTRATO | ORDINARIA | 8 | 0414720455 | 36,998.46 | FEDERAL |
| CU, CAÑETAS/ALBERTO MANUEL | CUCA760920HCCXXL09 | CUCA760920TN7 | CONTRATO | ORDINARIA | 8 | 0414720455 | 36,998.46 | FEDERAL |
| MORALES, ESPINOSA/PAOLA | MOEP780905MDFRSL03 | MOEP780905HP5 | CONTRATO | ORDINARIA | 8 | 0414720455 | 36,998.46 | FEDERAL |
| BRITO, MORENO/GONZALO ENRIQUE | BIMG810510HYNRRN04 | BIMG810510160 | CONTRATO | ORDINARIA | 8 | 0414720456 | 11,500.00 | FEDERAL |
| OLIVE, DENIS/ARACELY | OIDA790619MTCLNR05 | OIDA7906197V8 | CONTRATO | ORDINARIA | 8 | 0414720456 | 6,150.00 | FEDERAL |
| SERRANO, CHAMIS/MARIA VERONICA | SECV910711MCCRHR09 | SECV910711TEA | CONTRATO | ORDINARIA | 8 | 0414720456 | 4,747.34 | FEDERAL |
| CASTILLO, PEREZ/MARIA FELIX | CAPF590421MVZSRL07 | CAPF590421FD8 | CONTRATO | ORDINARIA | 8 | 0414720457 | 27,979.06 | FEDERAL |



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| | | | | | | | | |
|--|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| ESTRADA, OROPEZA/GERARDO | EAOG801013HDFSRR09 | EAOG801013C19 | CONTRATO | ORDINARIA | 8 | 0414720457 | 27,699.20 | FEDERAL |
| PECH, ROSADO/WENDY DEL SOCORRO | PERW771219MCCCSN00 | PERW77121927A | CONTRATO | ORDINARIA | 8 | 0414720457 | 17,663.90 | FEDERAL |
| ANTONIO, ROCA/NOEMI DEL PILAR | AORN761110MCCNCM02 | AORN761110FK6 | CONTRATO | ORDINARIA | 8 | 0414721001 | 4,221.56 | FEDERAL |
| CABALLERO, BALAN/JOSEFINA ANGELICA | CABJ701024MDFBLS04 | CABJ701024R62 | CONTRATO | ORDINARIA | 7 | 0414721001 | 7,632.00 | FEDERAL |
| CAHUN, EK/MAURICIA DEL ROSARIO | CAEM740801MCCHKR02 | CAEM740801H34 | CONTRATO | ORDINARIA | 8 | 0414721001 | 2,000.00 | FEDERAL |
| CHAN, LOPEZ/GUADALUPE DEL CARMEN | CALG750925MCCHPD01 | CALG750925E81 | CONTRATO | ORDINARIA | 7 | 0414721001 | 4,000.00 | FEDERAL |
| CAUICH, POOT/FRANCISCO JAVIER | CAPF780702HCCCTR00 | CAPF780702FM1 | CONTRATO | ORDINARIA | 7 | 0414721001 | 10,045.28 | FEDERAL |
| CANUL, PANTI/RUTH ESTHER | CAPR790409MCCNNT09 | CAPR790409PT2 | CONTRATO | ORDINARIA | 8 | 0414721001 | 5,000.00 | FEDERAL |
| ESPINOSA, ECHAVARRIA/SANDRA | EIES630825MCCSCN03 | EIES630825E28 | CONTRATO | ORDINARIA | 7 | 0414721001 | 10,045.28 | FEDERAL |
| GARCIA, OSORIO/ALFREDO | GAOA700426HTCRSL09 | GAOA700426K66 | CONTRATO | ORDINARIA | 7 | 0414721001 | 3,200.00 | FEDERAL |
| GALA, ORTIZ/VIRIDIANA ABIGAIL MERCEDES | GAOV910526MCCLRR01 | GAOV910526452 | CONTRATO | ORDINARIA | 7 | 0414721001 | 5,009.28 | FEDERAL |
| HERNANDEZ, KEB/JUAN GABRIEL | HEKJ851202HCCRB07 | HEKJ851202L35 | CONTRATO | ORDINARIA | 7 | 0414721001 | 7,632.00 | FEDERAL |
| PISTE, HUCHIN/SUSANA | PIHS831118MCCSCS01 | PIHS8311184BA | CONTRATO | ORDINARIA | 8 | 0414721001 | 5,000.00 | FEDERAL |
| VELA, CHAN/ROSSANA DE LA CRUZ | VECR740502MCCLHS09 | VECR740502NG2 | CONTRATO | ORDINARIA | 7 | 0414721001 | 8,735.56 | FEDERAL |
| ARGAEZ, AVALOS/ADRIAN ALBERTO | AAAA800926HCCRV06 | AAAA8009266RA | CONTRATO | ORDINARIA | 8 | 0414721011 | 4,000.00 | FEDERAL |
| ALVARADO, ARJONA/MARITOÑA | AAAM800714MCCLRR02 | AAAM800714LE8 | CONTRATO | ORDINARIA | 7 | 0414721011 | 6,165.30 | FEDERAL |
| AGAPITO, FUENTES/JOAS ALEJANDRO | AAFJ850811HMCNGS00 | AAFJ850811A50 | CONTRATO | ORDINARIA | 8 | 0414721011 | 19,000.00 | FEDERAL |
| ALCALA, GUERRERO/CARLOS EDUARDO | AAGC500515HCCLRR01 | AAGC500515S63 | CONTRATO | ORDINARIA | 8 | 0414721011 | 19,000.00 | FEDERAL |
| ARZAT, RAMIREZ/FRANCIA MICHELLE | AARF840117MCCRM05 | AARF8401179T8 | CONTRATO | ORDINARIA | 8 | 0414721011 | 4,000.00 | FEDERAL |
| ALEJANDRO, ALDANA/PATRICIA SARAI | AEAP871119MCCLLT04 | AEAP871119RD8 | CONTRATO | ORDINARIA | 7 | 0414721011 | 6,000.00 | FEDERAL |
| AKE, CHAN/GRISELDA DEL SOCORRO | AECG890218MCKCHR03 | AECG89021898A | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |



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|--|---------------------|---------------|----------|-----------|---|------------|-----------|---------|
| AY,FALCON/GIOVANI GALINDO | AXFG761018HYNLYV08 | AFGI761018PS0 | CONTRATO | ORDINARIA | 8 | 0414721011 | 19,000.00 | FEDERAL |
| AVILA,HUCHIN/ESTHER NOEMI | AIHE740516MCCVCS06 | AIHE7405166K6 | CONTRATO | ORDINARIA | 7 | 0414721011 | 5,000.00 | FEDERAL |
| ARJONA,MAAS/ERIKA CONCEPCION | AOME851207MCCRSR07 | AOME8512074W7 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| AGUILAR,ACOSTA/GASPAR JESUS SAMUEL | AUAG831221HYNGCS05 | AUAG831221E97 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| AUBRY,ORTEGON/BEHUDY JOSE | AUOB770305HCCBRH01 | AUOB770305KT2 | CONTRATO | ORDINARIA | 8 | 0414721011 | 19,000.00 | FEDERAL |
| BAAZ,BASTO/BLANCA ALEJANDRINA DE LOS ANGELES | BABB880802MCCZSL08 | BABB880802NL6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| BAUTISTA,CHABLE/CARLOS GUADALUPE | BACC781213HCCTHR03 | BACC7812138Q3 | CONTRATO | ORDINARIA | 8 | 0414721011 | 16,285.00 | FEDERAL |
| BALAN,MAS/NALLELY DEL CARMEN | BAMN860110MCCLSL08 | BAMN8601101Z5 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| BEH,KUK/ROSA ISELA | BEKR850814MCCCHK17 | BEKR850814D62 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| BUENDIA,LOPEZ/YOLIBET DEL CARMEN | BULY850817MCCNPL02 | BULY8508173RA | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CANUL,CANUL/CARLOS ENRIQUE | CACC861209HCCNRR04 | CACC8612099L9 | CONTRATO | ORDINARIA | 7 | 0414721011 | 6,000.00 | FEDERAL |
| CHAN,CAAMAL/MARIA GUADALUPE | CACG820707MCCCHMD00 | CACG8207071K1 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CASTILLO,CAB/GABRIELA DOLORES | CACG890914MCCSBB04 | CACG890914TV5 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CAAMAL,CHI/IRMA DEL SOCORRO | CACI871231MCCMHR02 | CACI871231SB6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CASTILLO,CHAVEZ/JOAQUIN JESUS | CACJ830416HCCSHQ02 | CACJ830416F6A | CONTRATO | ORDINARIA | 8 | 0414721011 | 19,000.00 | FEDERAL |
| CAMARA,CHE/LAURA JOHANI | CACL860920MCCMHR04 | CACL860920JBA | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CASTILLO,CASTAÑEDA/RAUL IVAN | CACR810516HCCSSL02 | CACR810516C65 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| CHAN,DZUL/BENITA ESTHER | CADB790604MCCCHZN04 | CADB790604M34 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CAN,DZIB/KARLA BEATRIZ | CADK881104MCCNZR14 | CADK881104B40 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CHAVEZ,DZIB/NORMA ODILIA | CADN870113MCCCHZR05 | CADN8701137K8 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CASANOVA,GALLEGOS/GUADALUPE | CAGG821212MCCSLD08 | CAGG821212LN6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |



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|-------------------------------------|---------------------|---------------|----------|-----------|---|------------|-----------|---------|
| CASTRO,MAY/ABIGAIL MONSERRAT | CAMA930702MCCSYB02 | CAMA930702DV4 | CONTRATO | ORDINARIA | 8 | 0414721011 | 16,392.28 | FEDERAL |
| CACH,MARTINEZ/EVELYN AZUCENA | CAME830805MCCCRV08 | CAME830805UD5 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| CARRILLO,MENDOZA/LEONARDO MANUEL | CAML740906HDFRNN06 | CAML740906DE0 | CONTRATO | ORDINARIA | 8 | 0414721011 | 29,772.66 | FEDERAL |
| CAB,NOH/MARIANA DE JESUS | CANM770610MCCBHR02 | CANM770610JH1 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,953.00 | FEDERAL |
| CAHUICH,OTOLAZA/JAIRO ROMAN | CAOJ890905HCCHTR05 | CAOJ890905HW2 | CONTRATO | ORDINARIA | 8 | 0414721011 | 4,000.00 | FEDERAL |
| CHAN,PADILLA/GUADALUPE ALEJANDRA | CAPG871114MCCCHDD08 | CAPG871114S91 | CONTRATO | ORDINARIA | 8 | 0414721011 | 19,000.00 | FEDERAL |
| CANCHE,POOL/MARI CRUZ | CAPM880312MCCNLR06 | CAPM880312HZ6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CANTO,ROMERO/CARLA YAMARI | CARC890922MCCNMR01 | CARC89092256A | CONTRATO | ORDINARIA | 8 | 0414721011 | 5,000.00 | FEDERAL |
| CHABLE,SANTIAGO/EDELZA MARIA | CASE880704MCCCHND03 | CASE880704JL6 | CONTRATO | ORDINARIA | 7 | 0414721011 | 4,000.00 | FEDERAL |
| CAMARA,SECA/JORGE ALBERTO | CASJ810919HCCMCR06 | CASJ810919466 | CONTRATO | ORDINARIA | 7 | 0414721011 | 5,000.00 | FEDERAL |
| CHABLE,SANCHEZ/LUIS ANGEL | CASL860209HCCHNS06 | CASL8602098M4 | CONTRATO | ORDINARIA | 7 | 0414721011 | 11,305.82 | FEDERAL |
| CAMPOS,UC/SANDRA ISABEL | CAUS820421MCCMCN03 | CAUS820421SU6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 19,000.00 | FEDERAL |
| CAN,VAZQUEZ/ROSARIO GUADALUPE | CAVR791106MCCNZS02 | CAVR791106EF3 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CEJAS,GONZALEZ/SONIA DOLORES | CEGS710911MCCJNN08 | CEGS710911M35 | CONTRATO | ORDINARIA | 8 | 0414721011 | 5,000.00 | FEDERAL |
| CENTENO,VILLASEÑOR/ADRIANA ANGELICA | CEVA860904MCCNLD09 | CEVA8609045N7 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CHI,RODRIGUEZ/HEYDI ISABEL | CIRH841117MCCHDY01 | CIRH841117TZ4 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CHI,UITZ/MARIA CONCEPCION | CIUC870421MCCHTN00 | CIUC870421BD9 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CONSTANTINO,ARTEAGA/DIANA | COAD850418MMNRRN07 | COAD850418NAA | CONTRATO | ORDINARIA | 7 | 0414721011 | 8,000.00 | FEDERAL |
| COLLI,HEREDIA/JUAN PABLO | COHJ790219HCCLRN06 | COHJ790219311 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| CORONA,HERNANDEZ/LIZETTE ELENA | COHL860606MASRRZ02 | COHL860606FJ6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| COYOC,MORALES/DANY ALEJANDRO | COMD851025HCCYRN00 | COMD851025E12 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |



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| COJ,PEREZ/RANDY IVAN | COPR880408HTCJRN07 | COPR880408KY9 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| CRUZ,BORGES/FRANCISCO | CUBF600412HCCRRR02 | CUBF6004123V5 | CONTRATO | ORDINARIA | 7 | 0414721011 | 4,000.00 | FEDERAL |
| CRUZ,PEREZ/ENRIQUE JULIAN | CUPE811216HCCRRN05 | CUPE8112169G3 | CONTRATO | ORDINARIA | 7 | 0414721011 | 4,000.00 | FEDERAL |
| CU,SOBERANO/JOSE PABLO | CUSP910605HCCBB04 | CUSP910605PL3 | CONTRATO | ORDINARIA | 8 | 0414721011 | 5,000.00 | FEDERAL |
| CUTZ,UCAN/FANI BEATRIZ | CUUF750523MCCTCN10 | CUUF750523E64 | CONTRATO | ORDINARIA | 8 | 0414721011 | 8,000.00 | FEDERAL |
| DELGADO,HUCHIN/BEATRIS DEL CARMEN | DEHB871123MCCLCT03 | DEHB871123Q53 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| DIAZ,ALONZO/JORGE ALBERTO | DIAJ770921HCCZLR08 | DIAJ770921BB8 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| DIAZ,ORTA/MARIANO ARTURO | DIOM780513HTSZRR00 | DIOM780513GM9 | CONTRATO | ORDINARIA | 8 | 0414721011 | 36,998.46 | FEDERAL |
| DZUL,JIMENEZ/GLORIA MIRELLA | DUJG740419MCCZML07 | DUJG7404195B4 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| FLORES,COLLI/EFRAIN OMAR | FOCE770530HCCLLF03 | FOCE770530V58 | CONTRATO | ORDINARIA | 7 | 0414721011 | 4,000.00 | FEDERAL |
| FLORES,REDONDO/SALVADOR ADRIAN | FORS770211HCCLDL00 | FORS770211Q65 | CONTRATO | ORDINARIA | 7 | 0414721011 | 11,300.00 | FEDERAL |
| GARCIA,ORTIZ/JUAN | GAOJ640611HYNRRN06 | GAOJ6406113A4 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| GIL,ZETINA/ROCIO GUADALUPE | GIZR901203MYNLTC03 | GIZR901203J15 | CONTRATO | ORDINARIA | 7 | 0414721011 | 6,165.30 | FEDERAL |
| GONGORA,EK/MARIA FLORENCIA | GOEF840922MCCNKL07 | GOEF840922AV7 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| GOMEZ,GARCIA/DIANA REGINA | GOGD781016MCCMRN05 | GOGD781016UX6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| GONZALEZ,MORALES/JOSE FELICIANO | GOMF860319HGRNRL00 | GOMF860319875 | CONTRATO | ORDINARIA | 7 | 0414721011 | 6,000.00 | FEDERAL |
| GONZALEZ,PEREZ/CELENE | GOPC810711MCSNRL06 | GOPC8107115FA | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| GONZALEZ,RODRIGUEZ/CANDELARIA ELIZABETH | GORC820212MQRNDN10 | GORC820212HX9 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| GUZMAN,NOH/ISRAEL ABRAHAM | GUNI890709HCCZHS03 | GUNI890709Y1 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| HAAZ,COLLI/ESMERALDA GUADALUPE | HACE841125MCCZLS07 | HACE8411253H0 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| HERNANDEZ,GONGORA/YOLANDA NALLELY | HEGY860328MCCRNL03 | HEGY860328Q52 | CONTRATO | ORDINARIA | 8 | 0414721011 | 5,000.00 | FEDERAL |



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|--|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| HERNANDEZ,TURRIZA/AUROKA NARAI | HETA870813MCCRRR00 | HETA8708135V9 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| HERNANDEZ,VAZQUEZ/OSCAR HERNANDO | HEVO620301HDFRZS09 | HEVO620301A25 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| HOIL,DZIB/CANDELARIO RAMON | HODC720812HCCLZN01 | HODC720812CN6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 19,000.00 | FEDERAL |
| JARILLO,PEREZ/ROXANA | JAPR820513MHGRRX07 | JAPR820513T91 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| LARA,ALVAREZ/JORGE | LAAJ781206HVZRLR03 | LAAJ781206R18 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| LOPEZ,PEREZ/NOELIA DEL CARMEN | LOPN760429MCCPRL08 | LOPN760429UW1 | CONTRATO | ORDINARIA | 8 | 0414721011 | 5,000.00 | FEDERAL |
| MAZUN,CHI/ROGER MIGUEL | MACR510927HCCZHG09 | MACR5109273T2 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| MARTINEZ,CEBALLOS/RAUL | MACR770815HMCRLB01 | MACR770815IX1 | CONTRATO | ORDINARIA | 8 | 0414721011 | 5,000.00 | FEDERAL |
| MARIN,MONTOYA/ZULEMA | MAMZ841029MCCRNLO8 | MAMZ841029TU3 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| MARTINEZ,RAMIREZ/FRANCISCO CARLOS DEL CARMEN | MARF860828HCCRMR07 | MARF860828RC6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| MATA,ROMERO/GUADALUPE ELIZABETH | MARG821212MCLTMD03 | MARG8212124H5 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| MARTINEZ,ZAVALA/JOSE ALEJANDRO JAVIER | MAZA650412HDFRVL09 | MAZA650412LN2 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| MIS,CERON/JORGE DANIEL | MICJ820627HCCSRR01 | MICJ820627GB0 | CONTRATO | ORDINARIA | 8 | 0414721011 | 4,000.00 | FEDERAL |
| MISSETT,SOSA/EDELMIRA DEL SOCORRO | MISE590626MCCSSD05 | MISE590626CQ5 | CONTRATO | ORDINARIA | 7 | 0414721011 | 6,165.30 | FEDERAL |
| MORALES,DELGADO/JUANITA YAZMIN | MODJ890312MCCRLN01 | MODJ890312NR2 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| MORALES,PEREZ/ZURISADDAI | MOPZ770522MCCRRR03 | MOPZ770522P32 | CONTRATO | ORDINARIA | 8 | 0414721011 | 14,410.60 | FEDERAL |
| NAH,CRUZ/ABRIL YAZMIN | NXCA870709MCCHRB03 | NACA87070932A | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| NARVAEZ,MEZA/SOCORRO DE LOS ANGELES | NAMS770802MCCRZC02 | NAMS770802RT6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 4,000.00 | FEDERAL |
| NEMI,CUETO/JORGE | NECJ840908HVZMTR06 | NECJ840908F77 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| NOVELO,CERON/JAIR ALFONSO | NOCJ881026HCCVRR04 | NOCJ8810267S0 | CONTRATO | ORDINARIA | 7 | 0414721011 | 4,000.00 | FEDERAL |
| NOH,MAY/FATIMA GABRIELA | NOMF760628MCCHYT03 | NOMF7606284E1 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |



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| NOVELO,VAZQUEZ/JORGE GILBERTO | NOVJ570603HYNVZR03 | NOVJ57060313A | CONTRATO | ORDINARIA | 8 | 0414721011 | 18,935.52 | FEDERAL |
| NUÑEZ,BLANQUET/DORIAN IVAN | NUBD830118HCCXLR04 | NUBD830118JN2 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| NUÑEZ,DE LA VEGA/JOSE MARIA | NUVM751107HJCXGR09 | NUVM7511077C9 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| ORTEGA,POOL/ROMAN | OEPR830909HCCRLM03 | OEPR830909920 | CONTRATO | ORDINARIA | 8 | 0414721011 | 4,000.00 | FEDERAL |
| PASCACIO,DIAZ/ISMAEL | PADI810302HCSSZS08 | PADI810302PI0 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| PACHECO,MONTALVO/GUADALUPE DE LOS ANGELES | PAMG850831MCCND03 | PAMG850831HV1 | CONTRATO | ORDINARIA | 7 | 0414721011 | 5,009.28 | FEDERAL |
| PADILLA,PEREZ/LUCIANO ANTONIO | PAPL881231HCCDRC07 | PAPL881231SV8 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| PEREZ,AKE/MILDRED GUADALUPE | PEAM911221MCCRKL07 | PEAM9112217G1 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| PERALTA,ALAVEZ/WILBERT RUBEN | PEAW721130HCCRLL03 | PEAW721130PU6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| PRESUEL,CABRALES/AURORA ELVIRA | PECA870321MCCBR07 | PECA8703213B6 | CONTRATO | ORDINARIA | 7 | 0414721011 | 8,826.96 | FEDERAL |
| PECH,CAMPOS/EDUARDO MANUEL | PECE670223HCCCMD09 | PECE670223LA7 | CONTRATO | ORDINARIA | 7 | 0414721011 | 5,000.00 | FEDERAL |
| PEREZ,ORTEGA/ANDY RAFAEL | PEOA811217HCCRRN09 | PEOA8112175X4 | CONTRATO | ORDINARIA | 7 | 0414721011 | 5,000.00 | FEDERAL |
| PERAZA,PACHECO/MILDRED CONCEPCION | PEPM810813MCCRCL05 | PEPM810813DR2 | CONTRATO | ORDINARIA | 8 | 0414721011 | 5,000.00 | FEDERAL |
| PISTE,AVILA/ELIZABETH | PIAE891218MCCSVL03 | PIAE891218GY0 | CONTRATO | ORDINARIA | 8 | 0414721011 | 7,631.36 | FEDERAL |
| PUC,GIL/NELLY DEL CARMEN | PUGN820807MCCCLL06 | PUGN820807H27 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| QUIAB,SANMIGUEL/FRANCISCO JAVIER | QUSF761004HCCBNR01 | QUSF761004595 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| RAMON,ALVAREZ/YURIDIA DEL CARMEN | RAAY841018MVZMLR09 | RAAY841018F74 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| RAMIREZ,PAREDES/EDWIN GONZALO | RAPE830918HCCMRD13 | RAPE830918KA0 | CONTRATO | ORDINARIA | 8 | 0414721011 | 5,000.00 | FEDERAL |
| ROJAS,ARZOLA/LUISA JOSEFINA | ROAL830708MTCJRS04 | ROAL830708HY1 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| RODRIGUEZ,EHUAN/ROSA CRISTINA | ROER880122MYNDHS03 | ROER880122USA | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| RODRIGUEZ,OROZCO/JORGE EDILBERTO | ROOJ800422HCCDRR09 | ROOJ800422140 | CONTRATO | ORDINARIA | 8 | 0414721011 | 5,000.00 | FEDERAL |



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| RUZ,ROBERTOS/YAREMI DEL ROSARIO | RURY840310HQRZBR08 | RURY840310HA3 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| SARMIENTO,CADENA/DENIS DEL JESUS | SACD820326HCCRDN03 | SACD820326BH2 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| SANCHEZ,HERNANDEZ/DAVID | SAHD690122HDFNRV04 | SAHD690122PF6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| SALDIVAR,MAYORGA/XOCHITL ALELY | SAMX880604MMCLYC05 | SAMX8806046E7 | CONTRATO | ORDINARIA | 8 | 0414721011 | 23,855.50 | FEDERAL |
| SALAVARRIA,PEREZ/RUTH | SAPR770814MCCLRT00 | SAPR770814364 | CONTRATO | ORDINARIA | 7 | 0414721011 | 6,165.30 | FEDERAL |
| SANTIAGO,RODRIGUEZ/RUZAANI ZOE | SARR860427HDFNDZ01 | SARR8604278K0 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| SANSORES,SOSA/MIGUEL ANGEL | SASM730813HDFNSG06 | SASM730813QA9 | CONTRATO | ORDINARIA | 8 | 0414721011 | 19,000.00 | FEDERAL |
| SEGOVIA,MONTERO/CESAR FERNANDO | SEMC801114HCCGNS06 | SEMC801114514 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| SOSA,JUAREZ/CESAR | SOJC780817HGRSRS14 | SOJC780817EGA | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| TEJEDA,SANSORES/FRANCISCO ARMANDO | TESF790816HCCJNR03 | TESF790816PS0 | CONTRATO | ORDINARIA | 8 | 0414721011 | 16,285.00 | FEDERAL |
| TORRES,JIMENEZ/LUZ MARIA | TOJL681201MPLRMZ05 | TOJL681201IS2 | CONTRATO | ORDINARIA | 8 | 0414721011 | 5,000.00 | FEDERAL |
| TUN,CAHUICH/MARIA DEL CARMEN | TUCC841003MCCNHR09 | TUCC841003QF6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |
| UGALDE,HERNANDEZ/MARCEL | UAHM820709HVZGRR02 | UAHM820709E73 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| UREÑA,LAGUNES/JORGE | UELJ811022HCCRGR08 | UELJ811022V30 | CONTRATO | ORDINARIA | 8 | 0414721011 | 22,360.00 | FEDERAL |
| UC,ENCALADA/MIRNA DEL ROSARIO | UXEM580129MCCCNR06 | UEMI5801295X6 | CONTRATO | ORDINARIA | 8 | 0414721011 | 17,663.90 | FEDERAL |
| URIBE,AVILES/GABRIELA VIRIDIANA | UIAG870304MCCRVB01 | UIAG870304UC9 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,150.00 | FEDERAL |
| VARGAS,BURGOS/ESTEFANY DEL ROSARIO | VABE870128MCCRRS01 | VABE870128PA7 | CONTRATO | ORDINARIA | 7 | 0414721011 | 4,000.00 | FEDERAL |
| VARGAS,PEÑA/PEDRO MIGUEL | VAPP871112HCCRXD07 | VAPP871112P9A | CONTRATO | ORDINARIA | 8 | 0414721011 | 4,000.00 | FEDERAL |
| VILLANUEVA,QUINTAL/GUSTAVO ARIEL | VIQG831202HYNLNS00 | VIQG831202HP5 | CONTRATO | ORDINARIA | 8 | 0414721011 | 19,000.00 | FEDERAL |
| VIVAS,UGALDE/FREDDY FERNANDO | VIUF750302HCCVGR03 | VIUF750302EH3 | CONTRATO | ORDINARIA | 8 | 0414721011 | 4,000.00 | FEDERAL |
| ZAPATA,ARCHIVOR/LAURA MARTINA | ZAAL700422MCCPRR09 | ZAAL7004221G8 | CONTRATO | ORDINARIA | 8 | 0414721011 | 6,000.00 | FEDERAL |



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| ZAPATA,HERNANDEZ/JOSE ANTONIO | ZAHA740520HTCPRN06 | ZAHA740520RB6 | CONTRATO | ORDINARIA | 7 | 0414721011 | 4,000.00 | FEDERAL |
| ALVAREZ,CU/MANUEL JESUS | AACM861109HCCLXN02 | AACM8611099N3 | CONTRATO | ORDINARIA | 7 | 0414721021 | 5,010.00 | FEDERAL |
| ALONZO,AYALA/BLANCA LIDIA | AOAB831015MCCLYL02 | AOAB8310156Z1 | CONTRATO | ORDINARIA | 8 | 0414721021 | 12,406.00 | FEDERAL |
| BOLON,CAAMAL/DINORA GUADALUPE | BOCD901122MCCLMN09 | BOCD901122UN1 | CONTRATO | ORDINARIA | 8 | 0414721021 | 5,000.00 | FEDERAL |
| CHAC,CU/MARIA GUADALUPE | CACG710123MCCHXD01 | CACG710123QB0 | CONTRATO | ORDINARIA | 7 | 0414721021 | 5,009.28 | FEDERAL |
| CANSECO,GARCIA/MARCELO | CAGM570627HTSNRR07 | CAGM570627QX5 | CONTRATO | ORDINARIA | 8 | 0414721021 | 39,029.90 | FEDERAL |
| MAY,CHABLE/VICTOR MANUEL | MACV580314HCCYHC08 | MACV580314995 | CONTRATO | ORDINARIA | 8 | 0414721021 | 18,705.00 | FEDERAL |
| MARTINEZ,DE LEON/MARLET | MALM880312MCLRNR17 | MALM880312RT9 | CONTRATO | ORDINARIA | 8 | 0414721021 | 8,826.96 | FEDERAL |
| RODRIGUEZ,BLANCO/FRANCISCO RAMON | ROBF681203HCCDLR06 | ROBF681203P20 | CONTRATO | ORDINARIA | 8 | 0414721021 | 14,410.60 | FEDERAL |
| SANCHEZ,ALPUCHE/ANA PAOLA | SAAA810622MCCNLN09 | SAAA8106227J2 | CONTRATO | ORDINARIA | 8 | 0414721021 | 11,000.00 | FEDERAL |
| MARTINEZ,MENDOZA/LIA | MAML870905MCCRN04 | MAML870905NR3 | CONTRATO | ORDINARIA | 7 | 0414721031 | 6,000.00 | FEDERAL |
| OSALDE,EK/VIVIANA SARAHY | OAEV780808MCCSKV01 | OAEV780808HHA | CONTRATO | ORDINARIA | 8 | 0414721031 | 8,720.00 | FEDERAL |
| FUENTES,UC/YURBI JANET | FUUY860909MCCNCR03 | FUUY860909FZA | CONTRATO | ORDINARIA | 8 | 0414721041 | 8,826.96 | FEDERAL |
| TUZ,OSALDE/JAVIER ALEJANDRO | TUOJ800905HCCZSV08 | TUOJ800905RT1 | CONTRATO | ORDINARIA | 8 | 0414721041 | 8,720.00 | FEDERAL |
| YAH,PECH/NUBIA GABRIELA | YAPN760930MCCHCB06 | YAPN7609304W4 | CONTRATO | ORDINARIA | 7 | 0414721041 | 24,114.00 | FEDERAL |
| COLLI,UITZ/GEOVANI | COUG760902HCCNTV07 | COUG7609029QA | CONTRATO | ORDINARIA | 8 | 0414721071 | 18,705.00 | FEDERAL |
| SELEM,SOLIS/JORGE ENRIQUE | SESJ510929HYNLLR06 | SESJ510929E56 | CONTRATO | ORDINARIA | 8 | 0414721071 | 22,360.00 | FEDERAL |
| CASTILLO,AGUILAR/EDVANE SULEMY | CAAE790831MCCSGD02 | CAAE790831E35 | CONTRATO | ORDINARIA | 8 | 0414721081 | 13,600.00 | FEDERAL |
| PUCH,LOPEZ/MARICARMEN | PULM791217MCCCPR07 | PULM791217QW1 | CONTRATO | ORDINARIA | 8 | 0414721091 | 16,392.28 | FEDERAL |
| UC,QUEH/CARLOS | UXQC300319HCCCHR02 | UQCA30031985A | CONTRATO | ORDINARIA | 7 | 0414721101 | 4,000.00 | FEDERAL |
| GARCIA,CAAMAL/GEORGINA INES | GACG780106MCCRMR17 | GACG780106R59 | CONTRATO | ORDINARIA | 8 | 0414721121 | 5,009.28 | FEDERAL |



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| SALAZAR, VALADEZ/ROLANDO ESTEBAN | SAVR840912HCCLL01 | SAVR8409128J2 | CONTRATO | ORDINARIA | 8 | 0414721121 | 12,500.00 | FEDERAL |
| SOSA, CEH/LUIS GONZALO | SOCL871121HCCSHS17 | SOCL871121BH2 | CONTRATO | ORDINARIA | 8 | 0414721121 | 19,000.00 | FEDERAL |
| TURRIZA, SOSA/IVAN | TUSI841126HCCRSV04 | TUSI841126GDA | CONTRATO | ORDINARIA | 8 | 0414721121 | 22,360.00 | FEDERAL |
| AZNAR, COX/ABEL DAVID | AACA861129HCCZXB03 | AACA861129NS4 | CONTRATO | ORDINARIA | 8 | 0414721211 | 6,000.00 | FEDERAL |
| AKE, NAH/DALIA CAROLINA | AEND880129MCCCKHL08 | AEND880129FR9 | CONTRATO | ORDINARIA | 8 | 0414721211 | 11,305.82 | FEDERAL |
| ACOSTA, ECHAZARRETA/IGNACIA DEL CARMEN | AOEI741017MCCCG08 | AOEI7410178Z6 | CONTRATO | ORDINARIA | 8 | 0414721211 | 2,960.64 | FEDERAL |
| BELTRAN, CIGARROA/GUILLERMO | BECG680609HCSLGL01 | BECG680609PS6 | CONTRATO | ORDINARIA | 7 | 0414721211 | 5,000.00 | FEDERAL |
| CAAMAL, ANCHEVIDA/NUBIA NAYELY | CAAN860714MYNMNB02 | CAAN860714N87 | CONTRATO | ORDINARIA | 7 | 0414721211 | 5,009.28 | FEDERAL |
| CAUICH, DZIB/IRENE DEL SOCORRO | CADI920115MCCZR08 | CADI920115TI5 | CONTRATO | ORDINARIA | 8 | 0414721211 | 5,000.00 | FEDERAL |
| CARRILLO, MISS/ARI LENIN | CAMA830928HCCRSR08 | CAMA830928UF2 | CONTRATO | ORDINARIA | 8 | 0414721211 | 19,000.00 | FEDERAL |
| CASTILLO, PEREZ/HERLINDA | CAPH680420MCCSRR08 | CAPH680420UA | CONTRATO | ORDINARIA | 7 | 0414721211 | 4,000.00 | FEDERAL |
| CAAMAL, PINZON/JUAN GABRIEL | CAPJ740624HCCMNN08 | CAPJ740624N95 | CONTRATO | ORDINARIA | 7 | 0414721211 | 4,000.00 | FEDERAL |
| CHAB, YE/DORCA HILIANA | CAYD640330MCCHXR03 | CAYD640330QF2 | CONTRATO | ORDINARIA | 8 | 0414721211 | 4,200.00 | FEDERAL |
| CERVANTES, SALDA A/MARCIAL | CESM730407HTLRLR08 | CESM730407W9 | CONTRATO | ORDINARIA | 8 | 0414721211 | 22,360.00 | FEDERAL |
| GOMEZ, KANTUN/JOSE OTILIO | GOKO700630HCCMNT12 | GOKO7006306S9 | CONTRATO | ORDINARIA | 7 | 0414721211 | 4,000.00 | FEDERAL |
| KOYOC, POOT/CARLOS OFELIO | KOPC761210HCCYTR08 | KOPC761210F84 | CONTRATO | ORDINARIA | 7 | 0414721211 | 3,820.00 | FEDERAL |
| LARA, DIAZ/CRISTINA | LADC870925MYNRZR00 | LADC870925UN5 | CONTRATO | ORDINARIA | 8 | 0414721211 | 8,000.00 | FEDERAL |
| LOPEZ, VILLEGAS/JORGE LUIS | LOVJ820808HTCPLR06 | LOVJ820808AJ2 | CONTRATO | ORDINARIA | 8 | 0414721211 | 22,360.00 | FEDERAL |
| MAY, BALAM/MOISES ELIAS | MABM810904HCCYLS00 | MABM810904LI5 | CONTRATO | ORDINARIA | 8 | 0414721211 | 12,578.00 | FEDERAL |
| NOH, CANCHE/REYNA ISABEL | NOCR860106MCCHNY00 | NOCR860106B3A | CONTRATO | ORDINARIA | 8 | 0414721211 | 4,221.56 | FEDERAL |
| ROSAS, HAAS/GIANALY DE ATOCHA | ROHG820115MCCSSN03 | ROHG820115DU1 | CONTRATO | ORDINARIA | 8 | 0414721211 | 2,960.64 | FEDERAL |



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|--|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| SOLIS,CAUICH/MILDRED CONCEPCION | SOCM811209MCCLCL03 | SOCM811209U32 | CONTRATO | ORDINARIA | 8 | 0414721211 | 4,221.56 | FEDERAL |
| TUN,PAREDES/FRANCISCO JAVIER | TUPF571201HYNRR08 | TUPF571201CD2 | CONTRATO | ORDINARIA | 8 | 0414721211 | 22,360.00 | FEDERAL |
| LAGUNAS,SEVILLA/LENIN | LASL830223HGRGVN00 | LASL8302232Y5 | CONTRATO | ORDINARIA | 8 | 0414721231 | 19,000.00 | FEDERAL |
| BASULTO,RODRIGUEZ/ABRIL AMAYRANI | BARA940106MCCSDB09 | BARA940106N16 | CONTRATO | ORDINARIA | 8 | 0414721262 | 4,221.56 | FEDERAL |
| CAMPOS,AKE/ANTONIO SABAS | CAA810711HCCMKN02 | CAA810711TC6 | CONTRATO | ORDINARIA | 7 | 0414721262 | 4,000.00 | FEDERAL |
| CHAN,CARAVEO/JOSE LUIS | CACL560808HCCHRS03 | CACL560808TQ0 | CONTRATO | ORDINARIA | 7 | 0414721262 | 11,288.00 | FEDERAL |
| COLLI,REYES/SILVIA EUGENIA | CORS870924MCCLYL08 | CORS870924CZ5 | CONTRATO | ORDINARIA | 8 | 0414721262 | 19,000.00 | FEDERAL |
| LOPEZ,CHAN/ELMER GABRIEL | LOCE650419HYNPHL01 | LOCE650419N48 | CONTRATO | ORDINARIA | 8 | 0414721262 | 22,360.00 | FEDERAL |
| NAVA,SALGADO/CUAUHEMOC | NASC780513HGRVLH07 | NASC780513S2A | CONTRATO | ORDINARIA | 8 | 0414721262 | 19,000.00 | FEDERAL |
| NEGRON,XOOL/GENNY JAZMIN | NEXG890506MCCGLNO1 | NEXG890506S28 | CONTRATO | ORDINARIA | 8 | 0414721262 | 5,000.00 | FEDERAL |
| RIVERO,IRIGOYEN/KARLA CECILIA | RIIK891024MYNVRR00 | RIIK8910243D9 | CONTRATO | ORDINARIA | 8 | 0414721262 | 19,000.00 | FEDERAL |
| ROSADO,ORTEGON/JUAN RAMON DE ATOCHA | ROOJ891028HCCSRN13 | ROOJ8910287U3 | CONTRATO | ORDINARIA | 8 | 0414721262 | 19,000.00 | FEDERAL |
| ZAPATA,CERVERA/CANDELARIA | ZACC790611MCCPRN07 | ZACC790611PX0 | CONTRATO | ORDINARIA | 7 | 0414721302 | 3,000.00 | FEDERAL |
| ARJONA,ACEVEDO/GUILLERMINA DEL SOCORRO | AOAG880930MCCRCL07 | AOAG880930F90 | CONTRATO | ORDINARIA | 8 | 0414721312 | 19,000.00 | FEDERAL |
| TAMAY,GONGORA/LIZBETH DEL CARMEN | TAGL840915MCCMNZ09 | TAGL840915697 | CONTRATO | ORDINARIA | 8 | 0414721332 | 5,000.00 | FEDERAL |
| CARDENAS,DURON/JUAN ALEJANDRO | CADJ541227HCLRRN05 | CADJ541227UU4 | CONTRATO | ORDINARIA | 7 | 0414722002 | 10,045.28 | FEDERAL |
| CU,GONZALEZ/CECILIA DEL CARMEN | CUGC861122MCCXNC00 | CUGC861122IL7 | CONTRATO | ORDINARIA | 8 | 0414722002 | 16,392.28 | FEDERAL |
| DAMASCO,CONTRERAS/JULIA | DACJ810116MTCMNL14 | DACJ8101165E1 | CONTRATO | ORDINARIA | 8 | 0414722002 | 19,000.00 | FEDERAL |
| GUTIERREZ,GONZALEZ/JORGE DANIEL | GUGJ851205HCCTNR00 | GUGJ851205A73 | CONTRATO | ORDINARIA | 8 | 0414722002 | 24,898.34 | FEDERAL |
| MARTINEZ,ZETINA/ROGER ALEJANDRO | MAZR710706HCCRTG06 | MAZR710706SW3 | CONTRATO | ORDINARIA | 8 | 0414722002 | 10,500.00 | FEDERAL |
| MORALES,FLORES/MIRIAM ELENA | MOFM870413MDFRLR00 | MOFM870413DD5 | CONTRATO | ORDINARIA | 8 | 0414722002 | 19,000.00 | FEDERAL |



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|--------------------------------------|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| PEÑA, ESPINOZA/LYNGNEX ARLENE | PEEL871221MCCXSY06 | PEEL871221A65 | CONTRATO | ORDINARIA | 8 | 0414722002 | 17,663.90 | FEDERAL |
| ANDRADE, FERNANDEZ/ADRIANA VIRGINIA | AAFA920923MCCNRD04 | AAFA920923L59 | CONTRATO | ORDINARIA | 8 | 0414722012 | 5,000.00 | FEDERAL |
| ARENA, LAINES/DANIEL HIRAM | AELD880724HCCRNN09 | AELD880724CQ4 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| AGUILAR, KUK/EDIE ANTONIO | AUKE830510HYNGKD09 | AUKE830510L27 | CONTRATO | ORDINARIA | 8 | 0414722012 | 22,360.00 | FEDERAL |
| BARAONA, RUEDA/ENEIDA | BARE810427MVZRDN05 | BARE810427MU9 | CONTRATO | ORDINARIA | 8 | 0414722012 | 5,000.00 | FEDERAL |
| CAAMAL, CAN/JOSE JUAN | CACJ880306HCCMNN01 | CACJ880306HC7 | CONTRATO | ORDINARIA | 8 | 0414722012 | 19,000.00 | FEDERAL |
| CAMPOS, COLLI/ANGELICA DEL SOCORRO | CXCA790917MCCMLN10 | CACX790917TX5 | CONTRATO | ORDINARIA | 8 | 0414722012 | 5,000.00 | FEDERAL |
| CAHUICH, FLORES/LAURA CITLALY | CAFL831107MCCHLR07 | CAFL831107EA8 | CONTRATO | ORDINARIA | 8 | 0414722012 | 19,000.00 | FEDERAL |
| CASTILLO, SANCHEZ/JUAN JOSE | CASJ760727HCCSNN01 | CASJ760727V0 | CONTRATO | ORDINARIA | 8 | 0414722012 | 5,000.00 | FEDERAL |
| CAMPOS, SOBERANIS/MANUEL JESUS | CASM741223HCCMBN04 | CASM741223995 | CONTRATO | ORDINARIA | 8 | 0414722012 | 18,782.32 | FEDERAL |
| CAAMAL, YANES/CARLOS ENRIQUE | CAYC730827HCCMNR08 | CAYC730827739 | CONTRATO | ORDINARIA | 7 | 0414722012 | 6,000.00 | FEDERAL |
| CIMA, AQUINO/INGRID DEL CARMEN | CIAI811109MCCMQN00 | CIAI811109PM0 | CONTRATO | ORDINARIA | 8 | 0414722012 | 5,000.00 | FEDERAL |
| CHI, RUZ/GUADALUPE DEL CARMEN | CIRG851210MCCHZD09 | CIRG851210BJ9 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| CHUC, CONTRERAS/LAURA MARLENE | CUCL841128MCCHNR16 | CUCL841128CN0 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| DIAZ, FIGUEROA/GERMAN | DIFG720805HCCZGR03 | DIFG720805KFA | CONTRATO | ORDINARIA | 7 | 0414722012 | 3,200.00 | FEDERAL |
| DIAZ, HERNANDEZ/YADIRA DEL ROSARIO | DIHY870128MCCZRD04 | DIHY870128215 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| DOMINGUEZ, GONZALEZ/EDWARD DARIELLE | DOGE890102HCCMND04 | DOGE890102E48 | CONTRATO | ORDINARIA | 8 | 0414722012 | 19,000.00 | FEDERAL |
| DOMINGUEZ, HERNANDEZ/ORLANDO ENRIQUE | DOHO770412HCCMRR05 | DOHO7704129E5 | CONTRATO | ORDINARIA | 7 | 0414722012 | 5,000.00 | FEDERAL |
| DOMINGUEZ, PARRA/ANGELICA YARITZA | DOPA801105MCCMRN02 | DOPA8011056Y8 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| FELIX, BAÑOS/NADIA PAULINA | FEBN840622MCCLXD01 | FEBN840622DD9 | CONTRATO | ORDINARIA | 7 | 0414722012 | 5,009.28 | FEDERAL |
| GARCIA, CASTILLO/MAYRA IRIS | GACM810224MTCRSY08 | GACM810224ALA | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |



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|-----------------------------------|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| GOMEZ, CAAMAL/JOSE JAVIER | GOCJ701121HVZMMV00 | GOCJ7011216Z2 | CONTRATO | ORDINARIA | 7 | 0414722012 | 5,000.00 | FEDERAL |
| GONGORA, TAJE/SHIRLEY KARELY | GOTS880820MCCNJH04 | GOTS880820NP9 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| GUILLERMO, CERVANTES/MIGUEL ANGEL | GUCM760911HYNLRG05 | GUCM760911JX1 | CONTRATO | ORDINARIA | 8 | 0414722012 | 4,000.00 | FEDERAL |
| HUCHIN, BALAN/CARMEN ALEJANDRO | HUBC700716HCCCLR02 | HUBC700716US3 | CONTRATO | ORDINARIA | 8 | 0414722012 | 5,000.00 | FEDERAL |
| HUICAB, EUAN/LORDES | HUEL890212MCCCNR01 | HUEL890212L69 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| JUAREZ, HERNANDEZ/MARIANELA LINET | JUHM820427MCCRRR06 | JUHM820427C16 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| LOPEZ, GARCIA/ELIZABETH SERENA | LOGE830816MOCPR00 | LOGE830816T46 | CONTRATO | ORDINARIA | 8 | 0414722012 | 19,000.00 | FEDERAL |
| MAY, CHI/YENI KARINA | MACY880911MCCYHN09 | MACY880911RW6 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| MATUS, ESCOBAR/YENNY LISSETH | MAEY850605MCCTSN00 | MAEY850605BV2 | CONTRATO | ORDINARIA | 8 | 0414722012 | 4,000.00 | FEDERAL |
| MENDOZA, MUÑOZ/DANIEL HIPOLITO | MEMD891018HTCNXN08 | MEMD891018HE7 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| MORALES, KING/ISRAEL | MOKI660118HCCRNS03 | MOKI660118E53 | CONTRATO | ORDINARIA | 8 | 0414722012 | 19,000.00 | FEDERAL |
| NAAL, CHI/JAIRO ELIEZER | NACJ911001HCCLHR00 | NACJ911001E40 | CONTRATO | ORDINARIA | 8 | 0414722012 | 5,000.00 | FEDERAL |
| OROPEZA, MISS/ADRIAN ALBERTO | OOMA881122HCCRS09 | OOMA881122SHA | CONTRATO | ORDINARIA | 8 | 0414722012 | 4,000.00 | FEDERAL |
| PEREZ, ASCENCIO/WENDY | PEAW840829MCCRSN09 | PEAW840829DP8 | CONTRATO | ORDINARIA | 8 | 0414722012 | 5,000.00 | FEDERAL |
| PEREZ, GOMEZ/MARIELA NOEMY | PEGM801226MCCMR04 | PEGM801226S16 | CONTRATO | ORDINARIA | 8 | 0414722012 | 5,000.00 | FEDERAL |
| PECH, TUN/EDGAR ANTONIO | PETE890601HCCND07 | PETE890601AB9 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| QUE, PUC/CESIA JAZMIN | QUPC840411MCCXCS07 | QUPC8404118LA | CONTRATO | ORDINARIA | 7 | 0414722012 | 6,000.00 | FEDERAL |
| RAMOS, JUAREZ/LETTY | RAJL840708MCSMRT08 | RAJL8407087T4 | CONTRATO | ORDINARIA | 7 | 0414722012 | 6,000.00 | FEDERAL |
| REYES, CRUZ/MARLIZ IVETTE | RECM880712MCCYRR02 | RECM880712BV5 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| ROMERO, LOPEZ/LEYDY ADRIANA | ROLL760215MMCPY06 | ROLL7602154I8 | CONTRATO | ORDINARIA | 7 | 0414722012 | 5,000.00 | FEDERAL |
| ROMERO, ORDEÑANA/RUBEN | ROOR730603HPLMRB02 | ROOR730603UC3 | CONTRATO | ORDINARIA | 8 | 0414722012 | 19,000.00 | FEDERAL |



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| SANTOS,PEREZ/MARLENE | SAPM750713MOCNRR01 | 3APM750713G75 | CONTRATO | ORDINARIA | 8 | 0414722012 | 8,000.00 | FEDERAL |
| SEQUERA,GOMEZ/AMALIA | SEGA700710MVZQMM04 | SEGA700710A74 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| TZAB,VAZQUEZ/MANUEL ALBERTO | TAVM881219HCCZLN02 | TAVM881219R53 | CONTRATO | ORDINARIA | 7 | 0414722012 | 5,000.00 | FEDERAL |
| TORRES,MEDINA/DARWIN DE LOS ANGELES | TOMD870531HCCDR03 | TOMD870531I48 | CONTRATO | ORDINARIA | 7 | 0414722012 | 4,000.00 | FEDERAL |
| TRUJILLO,CAMPOS/ERIKA DEL CARMEN | TUCE901019MCCRM08 | TUCE90101933A | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| UC,CAUICH/NELIA ARGELIA | UCXN850604MCCCL05 | UCNE850604RC9 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| UITZ,PECH/CARLOS ANTONIO | UIPC871220HCCCTC09 | UIPC871220AS6 | CONTRATO | ORDINARIA | 8 | 0414722012 | 5,000.00 | FEDERAL |
| FRAGOSO,RODRIGUEZ/PATRICIA DEL SOCORRO | FARP710825MCCRDT04 | FARP710825GL0 | CONTRATO | ORDINARIA | 7 | 0414722013 | 3,000.00 | FEDERAL |
| MONTELONGO,REYES/TANIA DEL PILAR | MORT860406MTCNYN01 | MORT860406AH4 | CONTRATO | ORDINARIA | 8 | 0414722013 | 3,815.22 | FEDERAL |
| GONZALEZ,MARQUEZ/CITLALI YASMIN | GOMC920727MCCNRT04 | GOMC920727653 | CONTRATO | ORDINARIA | 8 | 0414722022 | 4,221.56 | FEDERAL |
| MALDONADO,CONTRERAS/LINCEY ALONDRA | MACL840621MCCLNN00 | MACL840621CG9 | CONTRATO | ORDINARIA | 8 | 0414722022 | 19,000.00 | FEDERAL |
| GOMEZ,COUOH/NIGEL JAIR | GOCN861103HCCMHG02 | GOCN861103R1A | CONTRATO | ORDINARIA | 8 | 0414722032 | 19,000.00 | FEDERAL |
| ARENAS,MARTINEZ/ELIZABETH | AEME840216MCCRRL03 | AEME840216HN2 | CONTRATO | ORDINARIA | 8 | 0414722043 | 4,200.00 | FEDERAL |
| BRITO,SALGADO/VICTOR | BISV761223HGRRLC09 | BISV7612238U7 | CONTRATO | ORDINARIA | 8 | 0414722043 | 37,601.28 | FEDERAL |
| JIMENEZ,BUENFIL/LUIS ANTONIO | JIBL821206HCCMNS04 | JIBL821206V37 | CONTRATO | ORDINARIA | 8 | 0414722043 | 5,000.00 | FEDERAL |
| JUAREZ,BAUTISTA/LETICIA | JUBL850122MCCRTT02 | JUBL850122FR1 | CONTRATO | ORDINARIA | 7 | 0414722043 | 3,842.00 | FEDERAL |
| MAY,POOT/LUIS FELIPE | MAPL670209HCCYTS01 | MAPL670209H35 | CONTRATO | ORDINARIA | 7 | 0414722043 | 10,045.28 | FEDERAL |
| MILLAN,SALGADO/JORGE LUIS | MISJ840217HCCLLR05 | MISJ840217DT6 | CONTRATO | ORDINARIA | 7 | 0414722043 | 5,000.00 | FEDERAL |
| NOZ,NAVEDO/GENY PAOLA | NONG800801MCCZVN05 | NONG800801EE4 | CONTRATO | ORDINARIA | 8 | 0414722043 | 5,000.00 | FEDERAL |
| PARRA,GOMEZ/HECTOR AUGUSTO | PAGH800824HTCRM03 | PAGH800824R19 | CONTRATO | ORDINARIA | 8 | 0414722043 | 19,000.00 | FEDERAL |
| SANTOS,SALAZAR/ADRIAN ENRIQUE | SASA820331HCCNLD04 | SASA820331NY8 | CONTRATO | ORDINARIA | 8 | 0414722043 | 5,000.00 | FEDERAL |



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|--|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| ZACARIAS,SOLIS/YENNY CRISTEL | ZASY901017MCCCLN07 | ZASY9010174N5 | CONTRATO | ORDINARIA | 8 | 0414722043 | 4,221.56 | FEDERAL |
| VERA,CAHUICH/ERIKA | VECE861127MCCRHR04 | VECE861127RV2 | CONTRATO | ORDINARIA | 8 | 0414722044 | 3,815.22 | FEDERAL |
| AVILA,GARCIA/INDIRA GABRIELA DEL JESUS | AIGI841203MCCVRN00 | AIGI84120393A | CONTRATO | ORDINARIA | 8 | 0414722051 | 5,000.00 | FEDERAL |
| AGUIRRE,BACAB/JORGE ANTONIO | AUBJ840429HCCGCR09 | AUBJ840429B62 | CONTRATO | ORDINARIA | 8 | 0414722051 | 5,000.00 | FEDERAL |
| BALAM,PEREZ/JANNETE PRISCILA | BAPJ851018MCCLRN02 | BAPJ851018BT2 | CONTRATO | ORDINARIA | 8 | 0414722051 | 6,000.00 | FEDERAL |
| CASTILLO,VERA/CHRISTIAN DEL JESUS | CAVC771110HCCSRH00 | CAVC771110RY6 | CONTRATO | ORDINARIA | 8 | 0414722051 | 8,000.00 | FEDERAL |
| COTAYA,VENCES/GIBRAN AMILCAR | COVG880516HCCTNB05 | COVG8805161B0 | CONTRATO | ORDINARIA | 8 | 0414722051 | 8,826.96 | FEDERAL |
| ESCOBAR,HERNANDEZ/WENDY AMPARO | EOHW830510MDFSRN07 | EOHW830510577 | CONTRATO | ORDINARIA | 8 | 0414722051 | 4,221.56 | FEDERAL |
| GAMBOA,VASQUEZ/ADA NELLY | GAVA801112MVZMSD06 | GAVA801112C93 | CONTRATO | ORDINARIA | 8 | 0414722051 | 4,221.56 | FEDERAL |
| LOPEZ,CARDEÑO/TEOFILO | LOCT890316HTCPRF04 | LOCT890316IS1 | CONTRATO | ORDINARIA | 8 | 0414722051 | 5,000.00 | FEDERAL |
| LOPEZ,RUEDA/DIAMANTINA | LORD680825MCSPDM01 | LORD680825MS0 | CONTRATO | ORDINARIA | 8 | 0414722051 | 4,000.00 | FEDERAL |
| MENDEZ,MARTINEZ/ELIZABETH | MEME930325MQRNRL08 | MEME930325S45 | CONTRATO | ORDINARIA | 8 | 0414722051 | 4,221.56 | FEDERAL |
| PEREZ,ALVAREZ/ESPERANZA | PEAE850706MCCRLS03 | PEAE850706L98 | CONTRATO | ORDINARIA | 8 | 0414722051 | 4,221.56 | FEDERAL |
| PEREZ,ALVAREZ/REINA ESTEHER | PEAR790215MCSRLN05 | PEAR7902153T7 | CONTRATO | ORDINARIA | 8 | 0414722051 | 4,221.56 | FEDERAL |
| PEREZ,REJON/ALEX EDGARDO | PERA930203HQRRJL00 | PERA9302033P7 | CONTRATO | ORDINARIA | 8 | 0414722051 | 4,221.56 | FEDERAL |
| SANSORES,ANCHEVIDA/CRISTINA DEL CARMEN | SAAC720204MCCNNR03 | SAAC720204QM9 | CONTRATO | ORDINARIA | 8 | 0414722051 | 1,600.00 | FEDERAL |
| TZUC,HERRERA/DOLORES MAGDALENA | TUHD830330MCCZRL05 | TUHD8303307U7 | CONTRATO | ORDINARIA | 7 | 0414722051 | 2,000.00 | FEDERAL |
| PEREZ,ALVAREZ/MARTINA | PEAM870303MCCRLR01 | PEAM870303619 | CONTRATO | ORDINARIA | 8 | 0414722062 | 5,000.00 | FEDERAL |
| GOMEZ,ALVAREZ/ANABEL | GOAA901030MCCMLN04 | GOAA9010306R7 | CONTRATO | ORDINARIA | 8 | 0414722073 | 4,221.56 | FEDERAL |
| CRUZ,MARTINEZ/ABIGAIL | CUMA880813MCCRRB07 | CUMA8808136J6 | CONTRATO | ORDINARIA | 8 | 0414722132 | 19,000.00 | FEDERAL |
| FERRER,HERNANDEZ/JOSE DEL CARMEN | FEHC361226HCCRRR04 | FEHC361226CC0 | CONTRATO | ORDINARIA | 8 | 0414723003 | 46,172.70 | FEDERAL |



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|--|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| BURGOS, MENDEZ/HUMBERTO ALONSO | BUMH820223HCCRN01 | BUMH820223B82 | CONTRATO | ORDINARIA | 8 | 0414723003 | 18,000.00 | FEDERAL |
| CALIZ, OLAN/JESUS | CAOJ901004HCCLLS07 | CAOJ9010049C6 | CONTRATO | ORDINARIA | 8 | 0414723003 | 6,165.30 | FEDERAL |
| ENCALADA, MORA/NATHALIA MARIA | EAMN890126MCCNRT08 | EAMN890126A7A | CONTRATO | ORDINARIA | 7 | 0414723003 | 6,165.30 | FEDERAL |
| GARCIA, DE LA CRUZ/OSWALDO | GACO901029HTCRRS09 | GACO901029KE3 | CONTRATO | ORDINARIA | 8 | 0414723003 | 5,000.00 | FEDERAL |
| HERNANDEZ, JIMENEZ/YOSHIMAR | HEJY910920HCCRMS10 | HEJY910920A29 | CONTRATO | ORDINARIA | 8 | 0414723003 | 22,574.26 | FEDERAL |
| JIMENEZ, GOMEZ/JOSE DOLORES | JIGD430416HCCMML05 | JIGD430416NQ7 | CONTRATO | ORDINARIA | 8 | 0414723003 | 11,287.94 | FEDERAL |
| JUAREZ, ROSADO/ATILANA DEL CARMEN | JURA811103MCCRST00 | JURA811103IU6 | CONTRATO | ORDINARIA | 8 | 0414723003 | 2,000.00 | FEDERAL |
| MAGAÑA, MAGAÑA/CINTHIA DEL CARMEN | MAMC840620MCCGGN07 | MAMC840620GW2 | CONTRATO | ORDINARIA | 7 | 0414723003 | 5,009.28 | FEDERAL |
| MATA, MARTINEZ/JOSE OSVALDO | MXMO830108HCLTRS00 | MAMX830108V2A | CONTRATO | ORDINARIA | 7 | 0414723003 | 5,009.28 | FEDERAL |
| MARTINEZ, REYES/VAN ALEJANDRO | MARI900818HCCRYV02 | MARI900818BX5 | CONTRATO | ORDINARIA | 7 | 0414723003 | 5,009.28 | FEDERAL |
| MARTINEZ, RODRIGUEZ/RAFAEL | MARR930910HCCRDF03 | MARR9309109G4 | CONTRATO | ORDINARIA | 7 | 0414723003 | 5,009.28 | FEDERAL |
| MENDOZA, CRUZ/ELVIRA TEREZA | MECE721022MCCNRL08 | MECE721022B49 | CONTRATO | ORDINARIA | 8 | 0414723003 | 13,600.00 | FEDERAL |
| MENDEZ, ROMELLON/LEYDI CARMEN | MERL560116MCCNMY00 | MERL560116RTA | CONTRATO | ORDINARIA | 8 | 0414723003 | 18,000.00 | FEDERAL |
| OJEDA, ASCENCIO/PATRICIA DEL CARMEN | OEAP800923MTCJST05 | OEAP800923EN1 | CONTRATO | ORDINARIA | 8 | 0414723003 | 6,165.30 | FEDERAL |
| PECH, FIGUEROA/ANGELA MARILU | PEFA830530MCCCGN03 | PEFA8305308Y6 | CONTRATO | ORDINARIA | 7 | 0414723003 | 6,165.30 | FEDERAL |
| PEREZ, ZAVALA/JOHNNY FRANZ | PEZJ820402HCCRVH02 | PEZJ820402S42 | CONTRATO | ORDINARIA | 7 | 0414723003 | 5,009.28 | FEDERAL |
| QUEZADA, MARTINEZ/JOSE ANTONIO DEL JESUS | QUMA890223HCCZRN04 | QUMA890223FU3 | CONTRATO | ORDINARIA | 7 | 0414723003 | 5,009.28 | FEDERAL |
| SOLANO, ASCENCIO/PEDRO JAVIER | SOAP660628HCCLSD01 | SOAP660628714 | CONTRATO | ORDINARIA | 7 | 0414723003 | 6,165.30 | FEDERAL |
| TOLEDO, SANTIAGO/LILIANA | TOSL850412MVZLNL01 | TOSL8504128R4 | CONTRATO | ORDINARIA | 7 | 0414723003 | 10,045.28 | FEDERAL |
| CHAVEZ, DE LA CRUZ/KARLA GUADALUPE | CACK891226MCCHRR02 | CACK891226NB6 | CONTRATO | ORDINARIA | 7 | 0414723004 | 3,815.22 | FEDERAL |
| MONTERO, ORTEGA/LIZBET | MOOL910526MVZNRZ05 | MOOL910526A86 | CONTRATO | ORDINARIA | 7 | 0414723004 | 3,000.00 | FEDERAL |



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|---|---------------------|---------------|----------|-----------|---|------------|-----------|---------|
| BARON,HERNANDEZ/SABINA | BAHS900711MCCRRB06 | BAHS900711HA3 | CONTRATO | ORDINARIA | 8 | 0414723013 | 5,000.00 | FEDERAL |
| CAMACHO,LEON/YONI ALBERTO | CALY851105HTCMNN09 | CALY851105PU2 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,000.00 | FEDERAL |
| CHAN,NAAL/JAVIER JESUS | CANJ860929HCCHLV04 | CANJ860929FY2 | CONTRATO | ORDINARIA | 8 | 0414723013 | 6,165.30 | FEDERAL |
| CANCHE,TORRES/CHRISTIAN ANAHI | CATC880903MTCNRH06 | CATC880903LG0 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,221.56 | FEDERAL |
| CISNEROS,ATONAL/DELIA | CIAD800516MTLSTL02 | CIAD8005168Q4 | CONTRATO | ORDINARIA | 8 | 0414723013 | 19,000.00 | FEDERAL |
| CHICO,HERNANDEZ/RICARDO | CIHR860829HTCHRC06 | CIHR860829461 | CONTRATO | ORDINARIA | 8 | 0414723013 | 19,000.00 | FEDERAL |
| CHUC,ESTRELLA/ROCIO CECILIA | CUER801122MCCCHSC01 | CUER8011227Q4 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,221.56 | FEDERAL |
| DAMIAN,DE LA CRUZ/MARCIONILA DEL CARMEN | DACM660217MCCMRR25 | DACM660217EC4 | CONTRATO | ORDINARIA | 7 | 0414723013 | 8,826.96 | FEDERAL |
| DIAZ,ARJONA/MARIO DEL JESUS | DIAM780221HCCZRR09 | DIAM780221RM5 | CONTRATO | ORDINARIA | 8 | 0414723013 | 29,772.66 | FEDERAL |
| DOMINGUEZ,ALVARADO/MARIELA | DOAM750726MVZMLR03 | DOAM750726CW9 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,221.56 | FEDERAL |
| EK,MARTIN/MAURICIO | EXMM850228HYNKRR02 | EMMA8502285L1 | CONTRATO | ORDINARIA | 7 | 0414723013 | 6,000.00 | FEDERAL |
| EUAN,NAH/CRISTINA ISELA | EUNC870123MCCNHR03 | EUNC870123EE2 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,221.56 | FEDERAL |
| GARCIA,LOPEZ/ADRIANA LUCIA | GALA861213MTCRPD04 | GALA861213RQ4 | CONTRATO | ORDINARIA | 8 | 0414723013 | 5,000.00 | FEDERAL |
| HERNANDEZ,TORRUCO/ANA ROSALIA | HETA760915MTCRRN07 | HETA7609159W9 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,221.56 | FEDERAL |
| HERNANDEZ,WHALEY/JESUS ENRIQUE | HEWJ540924HTSRHS01 | HEWJ540924KW7 | CONTRATO | ORDINARIA | 8 | 0414723013 | 22,360.00 | FEDERAL |
| HIDALGO,COLOME/SAGRARIO JESUS | HICS830610MTCDLG09 | HICS830610FZ9 | CONTRATO | ORDINARIA | 8 | 0414723013 | 19,000.00 | FEDERAL |
| ISIDORO,PIO/KARINA | IIPK851016MVZSXR00 | IIPK851016IF9 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,221.56 | FEDERAL |
| LOPEZ,ECHAVARRIA/MARIA ELENA | LOEE711209MCCPCL04 | LOEE711209G39 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,221.56 | FEDERAL |
| LUNA,PEREZ/BLANCA PATRICIA | LUPB820413MVZNRL09 | LUPB820413R51 | CONTRATO | ORDINARIA | 8 | 0414723013 | 6,000.00 | FEDERAL |
| MASCORRO,MORENO/EDUARDO MARCOS | MXME510822HDFS RD02 | MAMX5108229R9 | CONTRATO | ORDINARIA | 8 | 0414723013 | 22,360.00 | FEDERAL |
| MARTINEZ,REQUENA/MARTIN EDUARDO | MARM850812HCCRQR09 | MARM8508121CA | CONTRATO | ORDINARIA | 8 | 0414723013 | 19,000.00 | FEDERAL |



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|--|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| MENDEZ,OVANDO/NANCY | MXON760831MCCNVN12 | MEOX7608313R8 | CONTRATO | ORDINARIA | 8 | 0414723013 | 8,000.00 | FEDERAL |
| MENDOZA,PUCH/ARVEY | MEPA870910HCSNCR07 | MEPA870910HZ5 | CONTRATO | ORDINARIA | 7 | 0414723013 | 6,000.00 | FEDERAL |
| MORENO,ESCALANTE/ANABEL | MOEA710122MCCRSN08 | MOEA710122U57 | CONTRATO | ORDINARIA | 8 | 0414723013 | 6,165.30 | FEDERAL |
| MORALES,TRINIDAD/FABIOLA GUADALUPE | MOTF880930MCCRRB02 | MOTF880930447 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,221.56 | FEDERAL |
| MONROY,VANEGAS/MIGUEL ANGEL | MOVM850420HVZNN05 | MOVM850420F47 | CONTRATO | ORDINARIA | 8 | 0414723013 | 19,000.00 | FEDERAL |
| OLVERA,CANCHOLA/ALBERTO | OECA800208HJCLNL03 | OECA800208FF8 | CONTRATO | ORDINARIA | 8 | 0414723013 | 19,000.00 | FEDERAL |
| ROMERO,GALINDO/JONATHAN | ROGJ831215HDFMLN00 | ROGJ831215RK4 | CONTRATO | ORDINARIA | 8 | 0414723013 | 22,360.00 | FEDERAL |
| RODRIGUEZ,KURI/CESAR AUGUSTO SEBASTIAN | ROKC541004HCCDRS05 | ROKC541004D44 | CONTRATO | ORDINARIA | 8 | 0414723013 | 22,360.00 | FEDERAL |
| SANTIAGO,GONZALEZ/SABINA | SAGS630829MSPNNB00 | SAGS630829TM7 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,000.00 | FEDERAL |
| SALDIVAR,HERNANDEZ/EFREN | SAHE810822HDFLRF06 | SAHE8108227H9 | CONTRATO | ORDINARIA | 8 | 0414723013 | 22,360.00 | FEDERAL |
| SIERRA,RIVERO/RUBEN ARTURO | SIRR741215HCCRVB10 | SIRR741215Q58 | CONTRATO | ORDINARIA | 8 | 0414723013 | 19,000.00 | FEDERAL |
| SONDA,GONZALEZ/HARVEY NOE | SOGH811226HCCNNT06 | SOGH811226NE1 | CONTRATO | ORDINARIA | 8 | 0414723013 | 6,000.00 | FEDERAL |
| VELAZQUEZ,SIMUTA/MARINA ELIZABETH | VESM831005MCCLMR03 | VESM8310057T4 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,221.56 | FEDERAL |
| VILLEGAS,LOPEZ/BLANCA ESTELA | VILB720410MTCLPL09 | VILB720410NH4 | CONTRATO | ORDINARIA | 8 | 0414723013 | 4,221.56 | FEDERAL |
| XOOL,ORDONEZ/GUADALUPE DE LOS ANGELES | XOOG810407MCCLRD03 | XOOG810407SNA | CONTRATO | ORDINARIA | 8 | 0414723013 | 18,000.00 | FEDERAL |
| ZETINA,CORDOVA/LIZBETH MONSERRAT | ZECL871205MCCTRZ03 | ZECL871205AH1 | CONTRATO | ORDINARIA | 8 | 0414723013 | 6,000.00 | FEDERAL |
| GOMEZ,FRIAS/ROSA DEL CARMEN | GOFR850610MCCMRS03 | GOFR850610E23 | CONTRATO | ORDINARIA | 7 | 0414723023 | 5,009.28 | FEDERAL |
| JIMENEZ,MARTINEZ/EDGARDO ISAI | JIME880701HYNMRD08 | JIME8807018J0 | CONTRATO | ORDINARIA | 7 | 0414723023 | 10,045.28 | FEDERAL |
| LOEZA,OROPEZA/ANGELES ANAID | LOOA840802MCCZR04 | LOOA840802GJ5 | CONTRATO | ORDINARIA | 8 | 0414723023 | 19,000.00 | FEDERAL |
| BALMES,CHAN/MARITZA LORENA | BACM880423MCCLHR04 | BACM880423RK3 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,000.00 | FEDERAL |
| CAAMAL,MAY/LEYDI FLOR | CAML750809MYNMYD07 | CAML750809N30 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,221.56 | FEDERAL |



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|------------------------------------|---------------------|---------------|----------|-----------|---|------------|-----------|---------|
| CASTILLO,MEDINA/ORLANDO MANUEL | CAMO541214HVZSDR08 | CAMO5412149H0 | CONTRATO | ORDINARIA | 8 | 0414723033 | 19,000.00 | FEDERAL |
| CAUICH,POOL/ROBERTO | CAPR850129HCCCLB00 | CAPR850129FEA | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,221.56 | FEDERAL |
| CARRANZA,SANDOVAL/SUSANA | CASS840107MMNRNS00 | CASS840107FZ4 | CONTRATO | ORDINARIA | 8 | 0414723033 | 19,000.00 | FEDERAL |
| CEH,GUILLERMO/LUIS ALEJANDRO | CEGL870305HCCHLS06 | CEGL870305HP0 | CONTRATO | ORDINARIA | 8 | 0414723033 | 19,000.00 | FEDERAL |
| CONTRERAS,GALINDO/BANESA | COGB820830MYNNLN05 | COGB820830HQ3 | CONTRATO | ORDINARIA | 7 | 0414723033 | 5,000.00 | FEDERAL |
| CONTRERAS,REJON/EDY GUADALUPE | CORE800102MCCNJD08 | CORE800102Q74 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,000.00 | FEDERAL |
| EK,DIAZ/GINA ISELA | EXDG821201MCCCKZN06 | EDGI821201H10 | CONTRATO | ORDINARIA | 8 | 0414723033 | 2,000.00 | FEDERAL |
| EK,REJON/MARIA MAGDALENA | EXRM910420MCCCKJG03 | ERMA910420UA4 | CONTRATO | ORDINARIA | 8 | 0414723033 | 19,000.00 | FEDERAL |
| GARCIA,RODRIGUEZ/LILIANA | GARL900121MTCRDL00 | GARL900121F92 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,221.56 | FEDERAL |
| GOMEZ,AQUINO/PATRICIA | GOAP770916MCCMQR05 | GOAP7709164Q9 | CONTRATO | ORDINARIA | 7 | 0414723033 | 4,000.00 | FEDERAL |
| GOMEZ,CHAN/ANTONIO BALTAZAR | GOCA901204HCCMHN00 | GOCA901204AZA | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,221.56 | FEDERAL |
| HERRERA,DIAZ/ELSA MARIA | HEDE830606MCCRZL08 | HEDE830606N3A | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,000.00 | FEDERAL |
| HERRERA,HERNANDEZ/CRISPIN | HEHC640724HVZRRR03 | HEHC640724DA4 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,000.00 | FEDERAL |
| HERNANDEZ,HERNANDEZ/REYNA | HEHR751122MTCRRY05 | HEHR7511223G3 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,221.56 | FEDERAL |
| HERNANDEZ,MORALES/KEYLA FRANCISCA | HEMK910918MCCRRY05 | HEMK910918GB8 | CONTRATO | ORDINARIA | 7 | 0414723033 | 4,000.00 | FEDERAL |
| KEB,GOMEZ/ADRIAN DE JESUS | KEGA840516HCCBMD09 | KEGA840516AM5 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,221.56 | FEDERAL |
| MARTINEZ, /JORGE JOSE | MAXJ450807MCCRXR01 | MAJO450807ELA | CONTRATO | ORDINARIA | 7 | 0414723033 | 4,000.00 | FEDERAL |
| MENDOZA,GARCIA/ANA | MEGA830704MCCNRN08 | MEGA830704I16 | CONTRATO | ORDINARIA | 7 | 0414723033 | 4,000.00 | FEDERAL |
| MORALES,CRUZ/ARACELY | MOCA690422MCCRRR14 | MOCA690422JU6 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,500.00 | FEDERAL |
| MONTES DE OCA,GIRON/OLIVA CAROLINA | MOGO880511MCCNRL06 | MOGO880511IE7 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,000.00 | FEDERAL |
| MUT,TUN/LUIS ABRAHAM | MUTL860409HCCCTNS06 | MUTL860409QE9 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,221.56 | FEDERAL |



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|---------------------------------------|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| PARRA,USCANGA/EUSEBIO | PAUE580814HVZRSS09 | PAUE5808147C4 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,000.00 | FEDERAL |
| REJON,OLAYA/ROSA ANGELA | REOR801102MCCJLS07 | REOR801102CP8 | CONTRATO | ORDINARIA | 7 | 0414723033 | 4,000.00 | FEDERAL |
| RIVERO,GARCIA/KEILA AHOLIVAMA | RIGK901008MCCVRL07 | RIGK901008UD4 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,000.00 | FEDERAL |
| RIVERO,TREJO/MARIA ELENA | RITE761031MCCVRL06 | RITE7610315T3 | CONTRATO | ORDINARIA | 7 | 0414723033 | 4,000.00 | FEDERAL |
| ROMAN,HERRERA/BERTA GUADALUPE | ROHB850426MCCMRR01 | ROHB850426320 | CONTRATO | ORDINARIA | 8 | 0414723033 | 11,288.00 | FEDERAL |
| SANTIAGO,GAMBOA/XOCHITL YADIRA | SAGX780113MASNMC03 | SAGX780113MU7 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,221.56 | FEDERAL |
| SOLIS, DIAZ/DARWIN IVAN | SODD800604HCCLZR01 | SODD800604268 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,221.56 | FEDERAL |
| UC,/DULCE MARIA | UXXD740207MCCXL09 | UXDU740207KX2 | CONTRATO | ORDINARIA | 8 | 0414723033 | 4,221.56 | FEDERAL |
| GARCIA,CASTELAN/CHRISTIAN DEL MILAGRO | GACC880529MTCRSH03 | GACC880529DW5 | CONTRATO | ORDINARIA | 8 | 0414723043 | 19,000.00 | FEDERAL |
| GONZALEZ,LOAIZA/JOSE MARIA | GOLM830525HCCNZR05 | GOLM830525JD1 | CONTRATO | ORDINARIA | 7 | 0414723043 | 10,045.28 | FEDERAL |
| SOLANO,SALVADOR/JUAN | SOSJ910518HTCLLN02 | SOSJ910518H12 | CONTRATO | ORDINARIA | 8 | 0414723043 | 4,221.56 | FEDERAL |
| DZUL,LEON/JESUS FELIX FRANCISCO | DULJ871006HCCZNS08 | DULJ871006AE9 | CONTRATO | ORDINARIA | 8 | 0414723053 | 19,000.00 | FEDERAL |
| GARCIA,FUENTES/LINDA VERONICA | GAFL861022MCCRNN04 | GAFL861022KW5 | CONTRATO | ORDINARIA | 8 | 0414723073 | 8,000.00 | FEDERAL |
| HERNANDEZ,GOMEZ/ANA CECILIA | HEGA700220MCCRMN01 | HEGA700220CV8 | CONTRATO | ORDINARIA | 8 | 0414723073 | 4,000.00 | FEDERAL |
| HIDALGO,PERALTA/LIDIA | HIPL890803MCCDRD05 | HIPL8908031F7 | CONTRATO | ORDINARIA | 7 | 0414723073 | 4,000.00 | FEDERAL |
| RAMOS,ORTIZ/LIDIA | RAOL680211MCCMRD09 | RAOL680211EV7 | CONTRATO | ORDINARIA | 8 | 0414723073 | 4,221.56 | FEDERAL |
| SANCHEZ,OLAN/EDILIA | SAOE660407MTCNLD03 | SAOE660407L20 | CONTRATO | ORDINARIA | 8 | 0414723073 | 4,221.56 | FEDERAL |
| DZIB,MAS/DANIELA SARAI | DIMD851128MCCZSN04 | DIMD851128LQ4 | CONTRATO | ORDINARIA | 8 | 0414723093 | 19,000.00 | FEDERAL |
| MARIN,MAY/MONICA DEL CARMEN | MAMM820911MCCRYN05 | MAMM820911Q94 | CONTRATO | ORDINARIA | 8 | 0414723095 | 3,815.22 | FEDERAL |
| SANCHEZ,PINTO/JEZABEL ABIGAIL | SAPJ760421MYNNNZ04 | SAPJ760421CS5 | CONTRATO | ORDINARIA | 8 | 0414723095 | 3,815.22 | FEDERAL |
| HERNANDEZ,LOPEZ/ELDA NURY | HELE830426MTCRPL06 | HELE830426T40 | CONTRATO | ORDINARIA | 8 | 0414723096 | 3,815.22 | FEDERAL |



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|-------------------------------|--------------------|---------------|----------|-----------|---|------------|-----------|---------|
| CAN,MARTIN/CARLOS AUGUSTO | CAMC900216HCCNRR07 | CAMC900216TG9 | CONTRATO | ORDINARIA | 7 | 0414720430 | 6,165.30 | FEDERAL |
| PEREZ,KU/ANGELICA ALEJANDRA | PEKA830522MCCRNX03 | PEKA830522M5A | CONTRATO | ORDINARIA | 8 | 0414721211 | 19,000.00 | FEDERAL |
| MAAS,MENDEZ/BRIANDA NALLELY | MAMB900406MCCSNR00 | MAMB900406HD4 | CONTRATO | ORDINARIA | 8 | 0414722012 | 6,000.00 | FEDERAL |
| CAN,LOPEZ/OSMAR SAID | CALO900111HCCNPS09 | CALO900111Q28 | CONTRATO | ORDINARIA | 8 | 0414722043 | 19,000.00 | FEDERAL |
| BALDERAS,ESPINOSA/ANA BERTHA | BAEA700726MNLLSN06 | BAEA700726SM5 | CONTRATO | ORDINARIA | 8 | 0414723013 | 22,360.00 | FEDERAL |
| DAMIAN,FLORES/MARIA MAGDALENA | DAFM870722MCCMLG04 | DAFM870722MFA | CONTRATO | ORDINARIA | 8 | 0414723013 | 6,000.00 | FEDERAL |

RESPONSABLE DE LA INFORMACIÓN

Br. Patricia del S. Poot Cantún
Jefa del Depto. de Admón. y Desarrollo
de Personal

NO. 30

ISC. Miguel A. Ruiz González
Subdirector de Recursos Humanos

AUTORIZÓ

C.F. Jorge Ortega Zurita
Director Administrativo



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

Entidad Federativa: CAMPECHE

Período: SEGUNDO TRIMESTRE 2016

Personal comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de Pago | Fecha comisión o licencia | | Centro de trabajo | |
|--------------------|-------------------------------|---------------|-----------------|---|-------------------------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| Licencia Sindical | Aguilar Albores Juan Carlos | Base | 8 | Promotor en salud | 416004I0021103M03004000472304 | 01/01/2016 | 31/12/2016 | CCSSA017350 | CCSSA017350 |
| Licencia Sindical | Aguilar Jiménez Ulda | Base | 8 | Enfermera Jefe de Servicios | 416004I0021103M02031000402305 | 01/01/2016 | 31/12/2016 | CCSSA000363 | CCSSA000363 |
| Licencia Sindical | Albores Avendaño Martha | Base | 8 | | 416004I0021103M02031000022301 | 01/01/2016 | 31/12/2016 | CCSSA017670 | CCSSA017670 |
| Licencia Sindical | Ancona Fuentes Omar Antonio | FOR | 7 | Apoyo Administrativo en Salud A1 | 416004I0021103M03025000092304 | 01/01/2016 | 31/12/2016 | CCSSA017345 | CCSSA017345 |
| Licencia Sindical | Arcos López Sara del Carmen | Base | 8 | Enfermera Especialista "C" | 416004I0021103M02107000022305 | 01/01/2016 | 31/12/2016 | CCSSA000363 | CCSSA000363 |
| Licencia Sindical | Benítez Landero Joaquín | Base | 8 | Médico General "B" | 416004I0021103M01008000172305 | 01/01/2016 | 31/12/2016 | CCSSA017292 | CCSSA017292 |
| Licencia Sindical | Escobedo Escobar Edgar Ulises | Base | 8 | Técnico en Atención primaria a la salud | 416004I0021103M02068000022301 | 01/01/2016 | 31/12/2016 | CCSSA000713 | CCSSA000713 |
| Licencia Sindical | Euan Pat María Elena | Base | 8 | Médico General "B" | 416004I0021103M01008000012301 | 01/01/2016 | 31/12/2016 | CCSSA000264 | CCSSA000264 |
| Licencia Sindical | Fuentes Sánchez Luis Humberto | Base | 8 | Médico General "B" | 416004I0021103M01008000182305 | 01/01/2016 | 31/12/2016 | CCSSA017670 | CCSSA017670 |
| Licencia Sindical | Gimenez Naal Ronnie Moises | Base | 8 | OFICIAL Y/O PREPARADOR DESPACHADOR DE FARMACIA | 416004I0021103M02038000072305 | 01/01/2016 | 31/12/2016 | CCSSA017350 | CCSSA017350 |
| Licencia Sindical | González Ávila Oscar Morony | Base | 8 | Jefe de Estadística y archivo clínico | 416004I0021103M02057000022301 | 01/01/2016 | 31/12/2016 | CCSSA017670 | CCSSA017670 |
| Licencia Sindical | Guzmán Peralta Francisco Alex | Base | 8 | Enfermera General tit. "C" | 416004I0021103M0210500052305 | 01/01/2016 | 31/12/2016 | CCSSA001220 | CCSSA001220 |
| Licencia Sindical | Huchin Ojeda Santa | Base | 8 | Cirujano Dentista "B" | 416004I0021103M01014000012305 | 01/01/2016 | 31/12/2016 | CCSSA000626 | CCSSA000626 |
| Licencia Sindical | Lara Aguilar Raúl Martín | Base | 7 | Apoyo Administrativo A6 | 416004I0021103M03020001022304 | 01/01/2016 | 31/12/2016 | CCSSA017316 | CCSSA017316 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | | | | |
|-------------------|-----------------------------------|------|---|---|---------------------------------|------------|------------|-------------|-------------|
| Licencia Sindical | Martín Nuñez Darlin Selene | Base | 7 | Técnico en programas de Salud | 416004I0021103M02073000112304 | 01/01/2016 | 31/12/2016 | CCSSA017292 | CCSSA017292 |
| Licencia Sindical | Méndez López Carlos Alfonso | Base | 8 | Jefe de Estadística y Archivo Clínico | 416004I0021103M02057000122304 | 01/01/2016 | 31/12/2016 | CCSSA017682 | CCSSA017682 |
| Licencia Sindical | Mis Cuevas Gonzalo Agustín | Base | 8 | Enfermera General tit. "C" | 416004I0021103M02105000682301 | 01/01/2016 | 31/12/2016 | CCSSA017670 | CCSSA017670 |
| Licencia Sindical | Molina Cen Francisco | Base | 7 | Apoyo Administrativo en Salud A6 | 416004I0021103M03020000362305 | 01/01/2016 | 31/12/2016 | CCSSA017292 | CCSSA017292 |
| Licencia Sindical | Montejo Peralta José Antonio | Base | 7 | Apoyo Administrativo en Salud A8 | 416004I0021103M03018000062305 | 01/01/2016 | 31/12/2016 | CCSSA001220 | CCSSA001220 |
| Licencia Sindical | Novelo Uribe Martín Guillermo | Base | 7 | Apoyo Administrativo en Salud A7 | 416004I0021103M03019000322304 | 01/01/2016 | 31/12/2016 | CCSSA017292 | CCSSA017292 |
| Licencia Sindical | Pacheco Jesús Wenceslao del Jesús | Base | 8 | Jefe de Sector en Programas de Salud | 416004I0021103M02055000142305 | 01/01/2016 | 31/12/2016 | CCSSA017316 | CCSSA017316 |
| Licencia Sindical | Palafox Metelín Bogar | Base | 8 | Auxiliar de Estadística y Archivo Clínico | 416004I0021103M02059000102304 | 01/01/2016 | 31/12/2016 | CCSSA017292 | CCSSA017292 |
| Licencia Sindical | Pascual Méndez Alberto Enrique | Base | 8 | Médico General "A" | 416004I0021103 M01006 001352304 | 01/01/2016 | 31/12/2016 | CCSSA017292 | CCSSA017292 |
| Licencia Sindical | Pérez González José Felipe | Base | 8 | Químico Jefe de Sección de Laboratorio | 416004I0021103M02077000042305 | 01/01/2016 | 31/12/2016 | CCSSA017386 | CCSSA017386 |
| Licencia Sindical | Romero Novelo Roberto Carlos | Base | 7 | Apoyo Administrativo en Salud A4 | 416004I0021103M03022000422305 | 01/01/2016 | 31/12/2016 | CCSSA017670 | CCSSA017670 |
| Licencia Sindical | Sánchez Sunza Luis Dagoberto | Base | 7 | Apoyo Administrativo en Salud A5 | 416004I0021103M03021000352304 | 01/01/2016 | 31/12/2016 | CCSSA017670 | CCSSA017670 |
| Licencia Sindical | Santiago Baqueiro Elvis Daniel | Base | 8 | Enfermera General tit. "A" | 416004I0021103M02035001612305 | 01/01/2016 | 31/12/2016 | CCSSA017670 | CCSSA017670 |
| Licencia Sindical | Seca Euan Abraham | Base | 8 | Médico General "A" | 416004I0021103M01006001162305 | 01/01/2016 | 31/12/2016 | CCSSA001116 | CCSSA001116 |
| Licencia Sindical | Serrano Gerónimo María Guadalupe | Base | 8 | Médico Especialista "B" | 416004I0021103M01010000152305 | 01/01/2016 | 31/12/2016 | CCSSA017670 | CCSSA017670 |
| Licencia Sindical | Sobrino Lázaro José Gonzalo Jesús | Base | 8 | Médico Especialista "A" | 416004I0021103M01004000552305 | 01/01/2016 | 31/12/2016 | CCSSA017670 | CCSSA017670 |
| Licencia Sindical | Solorzano Ocampo Sergio | Base | 8 | Camillero | 416004I0021103M03006000232305 | 01/01/2016 | 31/12/2016 | CCSSA017670 | CCSSA017670 |
| Licencia Sindical | Tolosa Segovia Fátima Paulette | Base | 7 | Apoyo Administrativo en SALUD | 416004I0021103M03021000292304 | 01/01/2016 | 31/12/2016 | CCSSA017670 | CCSSA017670 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación del Proceso de Armonización Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | | | | |
|-------------------|-----------------------------------|------|---|---------------------------------------|-------------------------------|------------|------------|-------------|-------------|
| | | | | A5 | | | | | |
| Licencia Sindical | Tut Albores Candelaria del Carmen | Base | 8 | Trabajadora Social en Área Médica "B" | 41600410021103M02085000052304 | 01/01/2016 | 31/12/2016 | CCSSA017292 | CCSSA017292 |

RESPONSABLE DE LA INFORMACIÓN

Br. Patricia del S. P. del Carmen
Jefa del Depto. de Admon. y Desarrollo de Personal

VOBO

ISC. Miguel Ángel González
Subdirector de Recursos Humanos

AUTORIZÓ

C.P. Jorge Ortega Zurita
Director Administrativo



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

Entidad Federativa: CAMPECHE

Periodo: SEGUNDO TRIMESTRE 2016

Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | ENCALADA RODRIGUEZ ALVARO JESUS | CCSSA017292 | \$ 1,530.33 | 30/06/2016 | 1 |
| M03018 | ESCAMILLA VALDEZ LUIS ALBERTO | CCSSA017292 | \$ 1,652.00 | 30/06/2016 | 1 |
| M03020 | MADRAZO GIO JULIAN DAVID | CCSSA017292 | \$ 1,605.33 | 30/06/2016 | 1 |
| M03020 | MEX CANCHE LAURA CONCEPCION | CCSSA017292 | \$ 3,369.89 | 30/06/2016 | 1 |
| M03022 | MORA PURECO MARIZOL | CCSSA017292 | \$ 3,155.35 | 30/06/2016 | 1 |
| M03004 | CAMPOS CANTO ROGER ANDREW I | CCSSA017292 | \$ 1,205.07 | 30/06/2016 | 1 |
| M02105 | NAH VARGAS IVONNE ELENA | CCSSA001116 | \$ 2,280.01 | 30/06/2016 | 1 |
| M02003 | HERNANDEZ RODRIGUEZ JORGE LUIS | CCSSA017386 | \$ 1,827.53 | 30/06/2016 | 1 |
| M03021 | MANZANERO COSGAYA ABRAHAM JOSUE | CCSSA017345 | \$ 550.00 | 30/06/2016 | 1 |
| M02035 | VAZQUEZ DZIB BULMARA DEL JESUS | CCSSA017670 | \$ 2,192.51 | 30/06/2016 | 1 |
| M01006 | ORTIZ ALDANA LANDY DEL SOCORRO | CCSSA000264 | \$ 2,150.00 | 30/06/2016 | 1 |
| M01004 | BETANCOURT RAMIREZ CARLOS | CCSSA001220 | \$ 1,900.27 | 30/06/2016 | 1 |
| M02105 | MARTINEZ MONTOYA MARLENE DEL CARMEN | CCSSA001220 | \$ 2,192.52 | 30/06/2016 | 1 |
| M03011 | GOMEZ VERA CINTHIA LINET | CCSSA000363 | \$ 2,504.60 | 30/06/2016 | 1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|--------------------------------|-------------|-------------|------------|---|
| M03004 | TORRES HERNANDEZ MANUEL | CCSSA000865 | \$ 700.00 | 30/06/2016 | 1 |
| CF52254 | ARCEO ORTIZ ALVARO EMILIO | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| M03020 | RICO PUGA ROCIO ESPERANZA | CCSSA017292 | \$ 3,067.36 | 30/06/2016 | 1 |
| CF53083 | ESTRELLA AGUIRRE SERGIO EMILIO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| CF21135 | BARREDA PAVON GLORIA EVELIN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | CHEL KUK CLAUDIA DEL CARMEN | CCSSA017292 | \$ 2,912.35 | 30/06/2016 | 1 |
| M03019 | ESCOBAR GONZALEZ CARMEN ODILIA | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| M03024 | OLIVA LUNA MARICELA DEL CARMEN | CCSSA017292 | \$ 1,638.35 | 30/06/2016 | 1 |
| M03020 | REYES MARRUFO MIRIAM ELIZABETH | CCSSA017292 | \$ 1,354.00 | 30/06/2016 | 1 |
| M01006 | BALLINA CORTES ROSALIA | CCSSA017292 | \$ 2,280.00 | 30/06/2016 | 1 |
| M01006 | BRAVO ZUÑIGA LORENZO | CCSSA017292 | \$ 1,467.24 | 30/06/2016 | 1 |
| M01006 | CORTEZ CU DAVID | CCSSA017292 | \$ 375.00 | 30/06/2016 | 1 |
| M02045 | CRUZ ORTEGON ALEXIS GUADALUPE | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02105 | PEDRAZA CIH NATALIA | CCSSA017292 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02031 | SANTOS CASTILLO VICTOR MANUEL | CCSSA017292 | \$ 787.50 | 30/06/2016 | 1 |
| M02061 | VASQUEZ CHUC RAMONA YAQUELINE | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |
| CF40002 | DIBENE ACOSTA JUAN MANUEL | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | MACGREGOR FERRERA JUAN LUIS | CCSSA017292 | \$ 629.50 | 30/06/2016 | 1 |
| M03023 | OCHOA DIAZ DARIO ERNESTO | CCSSA017292 | \$ 375.00 | 30/06/2016 | 1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|----------------------------------|-------------|-------------|------------|---|
| M03023 | PALI LIRA PEDRO JOAQUIN | CCSSA017292 | \$ 375.00 | 30/06/2016 | 1 |
| M03013 | AYALA REYES MARTHA GUADALUPE | CCSSA017292 | \$ 1,638.35 | 30/06/2016 | 1 |
| M01007 | ARCEO CASTILLO BLANCA ESTELA | CCSSA017292 | \$ 2,220.14 | 30/06/2016 | 1 |
| M02105 | CHAVEZ COLLI LUCIANO JUAN | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M01006 | CHIO SARMIENTO NELLY DEL CARMEN | CCSSA017292 | \$ 2,280.00 | 30/06/2016 | 1 |
| M03004 | FLORES CU MANUEL FRANCISCO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M01006 | GARCIA PEREZ NADIA MIRENA | CCSSA017292 | \$ 3,682.90 | 30/06/2016 | 1 |
| M01007 | HERNANDEZ LEON CASTRENSE | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| M02036 | LOYO LANDA MARIA DEL ROSARIO | CCSSA017292 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02058 | MEDINA ESTRELLA JORGE FERNANDO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M02058 | MIS CHUC IVONNE ISABEL | CCSSA017292 | \$ 2,163.35 | 30/06/2016 | 1 |
| M02036 | MORENO CENTENO MARIA MAXIMA | CCSSA017292 | \$ 2,167.56 | 30/06/2016 | 1 |
| M03004 | NOZ NAVEDO MIGUEL ANTONIO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | ORDOÑEZ CAN GEORGINA DEL CARMEN | CCSSA017292 | \$ 2,192.52 | 30/06/2016 | 1 |
| M03004 | OROPEZA CHAVEZ MANUEL | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03004 | PALI LIRA GONZALO GUADALUPE | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M02031 | PEÑA CHABLE VIRGINIA DEL SOCORRO | CCSSA017292 | \$ 3,837.98 | 30/06/2016 | 1 |
| M03004 | RAMIREZ MARTINEZ FERNANDO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M02049 | RAMIREZ MEDINA SONIA | CCSSA017292 | \$ 1,271.10 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|------------------------------------|-------------|-------------|------------|---|
| M03004 | REAL HERNANDEZ RAUL | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| CF41075 | SOSA BARRERA SANTIAGO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M02095 | VASTO ACUÑA GILBERTO ROMAN | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| CF34261 | POOT LOPEZ XOCHITL GEORGINA | CCSSA017292 | \$ 700.00 | 30/06/2016 | 1 |
| M01006 | SANTOS PEREZ LUIS CUAUHEMOC | CCSSA017292 | \$ 1,148.98 | 30/06/2016 | 1 |
| CF34263 | CANUL LAUREANO MAGGLY | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03022 | CAN ESPINO CONCEPCION | CCSSA017292 | \$ 2,734.35 | 30/06/2016 | 1 |
| M03020 | PRADO GONZALEZ CLAUDIA DEL ROSARIO | CCSSA017292 | \$ 2,163.36 | 30/06/2016 | 1 |
| M03019 | PASOS PALMA ALEJANDRO | CCSSA017292 | \$ 806.33 | 30/06/2016 | 1 |
| M01007 | ALVAREZ QUIJANO AURORA MODESTA | CCSSA017292 | \$ 1,980.00 | 30/06/2016 | 1 |
| M02054 | AKE LARA JUAN JOSE | CCSSA017292 | \$ 1,099.10 | 30/06/2016 | 1 |
| M02059 | COLLI BURGOS NORMA OLIVIA | CCSSA017292 | \$ 1,329.50 | 30/06/2016 | 1 |
| M03004 | MARTINEZ NOVELO JUAN PABLO | CCSSA017292 | \$ 2,428.80 | 30/06/2016 | 1 |
| M02040 | MATOS PAAT FIDENCIO FERNANDO | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| CF34261 | DIAZ CENTURION ROSA LOURDES | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| M03020 | ESPINOSA CAZAN DULCE MARIA | CCSSA017292 | \$ 800.00 | 30/06/2016 | 1 |
| M03019 | FUENTES PALMA CESAR OMAR | CCSSA017292 | \$ 1,434.50 | 30/06/2016 | 1 |
| M03019 | MENDEZ HERRERA SILVIA ESTHER | CCSSA017292 | \$ 3,072.85 | 30/06/2016 | 1 |
| M03022 | PACHECO VERA LUZ ELENA | CCSSA017292 | \$ 2,682.35 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M03020 | ROSADO LUNA LUIS ALFREDO | CCSSA017292 | \$ 1,279.00 | 30/06/2016 | 1 |
| M02047 | ROMERO BRITO ROCIO | CCSSA017292 | \$ 3,114.36 | 30/06/2016 | 1 |
| M02057 | RODRIGUEZ LEAL LAURA DEL CARMEN | CCSSA017292 | \$ 3,197.75 | 30/06/2016 | 1 |
| M02057 | TELLO PINO DORIS DEL CARMEN | CCSSA017292 | \$ 2,827.95 | 30/06/2016 | 1 |
| M02040 | PACHECO COYOC ADRIANA DE LA CRUZ | CCSSA017292 | \$ 2,313.36 | 30/06/2016 | 1 |
| M02059 | PACHECO REJON MANUEL JESUS | CCSSA017292 | \$ 1,011.34 | 30/06/2016 | 1 |
| CF34263 | REYES MARRUFO MARIA LETICIA | CCSSA017292 | \$ 2,650.85 | 30/06/2016 | 1 |
| M02057 | SOSA RUIZ LEONOR ELIZABETH | CCSSA017292 | \$ 2,608.15 | 30/06/2016 | 1 |
| CF34261 | DURAN REYES ALFONSO ALEJANDRO | CCSSA017292 | \$ 200.00 | 30/06/2016 | 1 |
| M03019 | MIER UCO RICARDO FELIPE | CCSSA017292 | \$ 1,359.50 | 30/06/2016 | 1 |
| M03004 | HERNANDEZ ACOSTA DORA MARIA | CCSSA017292 | \$ 3,142.16 | 30/06/2016 | 1 |
| M03018 | ALONZO MONTEJO RICARDO DE JESUS | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| M03023 | CANCHE KU MARIA ESTHER | CCSSA017292 | \$ 2,764.50 | 30/06/2016 | 1 |
| M03023 | CHANG DEL RIO NORIZ REBECA | CCSSA017292 | \$ 3,717.35 | 30/06/2016 | 1 |
| CF34260 | CERVERA RODRIGUEZ CARLOS ENRIQUE | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03024 | BEBERAJE RODRIGUEZ SELENE CANDELARIA | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | CHAY ZETINA CARMEN EDITH | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03020 | GOMEZ PACHECO ERIK NOE | CCSSA017292 | \$ 1,054.00 | 30/06/2016 | 1 |
| M03022 | HERRERA ARJONA SIRIA ELIZABETH | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|----------------------------------|-------------|-------------|------------|---|
| CF40003 | NARVAEZ ROSADO MARLENE | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03021 | ORTIZ VILLALOBOS MARIA TRINIDAD | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | PACHECO TE ILIANA DE LOS ANGELES | CCSSA017292 | \$ 2,677.85 | 30/06/2016 | 1 |
| M03020 | QUI BOLDO LAURA ISABEL | CCSSA017292 | \$ 2,992.36 | 30/06/2016 | 1 |
| M03019 | QUINTANA CAHUICH LANDY GISELA | CCSSA017292 | \$ 2,922.85 | 30/06/2016 | 1 |
| M03022 | SIMA CAHUICH FREDI MOISES | CCSSA017292 | \$ 1,119.00 | 30/06/2016 | 1 |
| M03023 | TUN NELY SUGEY | CCSSA017292 | \$ 2,431.35 | 30/06/2016 | 1 |
| M01006 | ARCEO SANCHEZ DIANA EDITH | CCSSA000264 | \$ 3,490.27 | 30/06/2016 | 1 |
| M03004 | ACOSTA PACHECO JOSE LUIS | CCSSA017292 | \$ 1,578.80 | 30/06/2016 | 1 |
| M02036 | CAUICH CONTRERAS CARLOS | CCSSA017292 | \$ 1,397.70 | 30/06/2016 | 1 |
| M02001 | CASTILLO CRUZ GLORIA BEATRIZ | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| M01007 | CANTON ORTEGA ANELIA DEL CARMEN | CCSSA017292 | \$ 3,705.64 | 30/06/2016 | 1 |
| M02081 | CRUZ PEREZ TEYDE AUREA | CCSSA017292 | \$ 2,973.24 | 30/06/2016 | 1 |
| M02031 | FLORES AKE LETICIA TOMASA. | CCSSA017292 | \$ 2,351.90 | 30/06/2016 | 1 |
| M01004 | GONZALEZ SALAZAR DIANA EUGENIA | CCSSA017292 | \$ 2,355.00 | 30/06/2016 | 1 |
| M01007 | GUILLERMO PECH LUIS ALFONSO | CCSSA017316 | \$ 600.00 | 30/06/2016 | 1 |
| M02036 | HUCHIN CAB RAQUEL | CCSSA017292 | \$ 2,167.56 | 30/06/2016 | 1 |
| M03004 | LOPEZ LOPEZ JOSE ERNESTO | CCSSA017292 | \$ 977.53 | 30/06/2016 | 1 |
| M01006 | LOPEZ PEREZ ALEJANDRO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |



TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|-----------------------------------|-------------|-------------|------------|---|
| MG1006 | PEREZ REYES MAYRA ARACELI | CCSSA017292 | \$ 4,545.64 | 30/06/2016 | 1 |
| M01006 | GONZALEZ PINZON JOSE LUIS | CCSSA000766 | \$ 300.00 | 30/06/2016 | 1 |
| CF34263 | POOT LOPEZ ALBERTO CUITLAHUAC | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03020 | BRITO PARRAO REYNA ISABEL | CCSSA017292 | \$ 4,067.36 | 30/06/2016 | 1 |
| M03024 | CRUZ PACHECO DAYNA ALEJANDRA | CCSSA017292 | \$ 1,236.37 | 30/06/2016 | 1 |
| M03020 | GOMEZ CAMPOS ILIANA DE MONZERRAT | CCSSA017292 | \$ 2,741.03 | 30/06/2016 | 1 |
| M03022 | HEREDIA GOMEZ CINTIA DEL CARMEN | CCSSA017292 | \$ 2,382.35 | 30/06/2016 | 1 |
| M02058 | ALARCON FUENTES TOMAS | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| CF41003 | JIMENEZ MADRIGAL JORGE | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M01006 | MEDINA MEZA MARIA PALMIRA | CCSSA017292 | \$ 3,907.90 | 30/06/2016 | 1 |
| M01006 | POOT LOPEZ MARILU GUADALUPE | CCSSA017292 | \$ 3,390.27 | 30/06/2016 | 1 |
| M01006 | ZALDIVAR BAEZ MANUEL JULIAN | CCSSA017292 | \$ 2,152.90 | 30/06/2016 | 1 |
| M03020 | AKE LARA FANY JANETH | CCSSA017694 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03020 | KU POOL VERONICA FIDELIA | CCSSA017292 | \$ 2,238.36 | 30/06/2016 | 1 |
| M03020 | MINAYA CRUZ LETICIA DIANE | CCSSA017292 | \$ 2,992.36 | 30/06/2016 | 1 |
| M03020 | SALAZAR HEREDIA GISELLY ASUNCION | CCSSA017292 | \$ 2,992.36 | 30/06/2016 | 1 |
| M02050 | CARRILLO OLIVARES KARLA ELIZABETH | CCSSA017636 | \$ 1,151.13 | 30/06/2016 | 1 |
| M03004 | CHI GUZMAN WILLIAM JOSE | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| M02105 | GALA HOIL SILVIA BEATRIZ | CCSSA017292 | \$ 2,192.51 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|------------------------------------|-------------|-------------|------------|---|
| M01006 | SOSA ZUMARRAGA MIGUEL ANGEL | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03020 | CU RODRIGUEZ VISMAR ANGELICA | CCSSA017292 | \$ 2,516.03 | 30/06/2016 | 1 |
| M03020 | GONZALEZ DORANTES ANA LIZBETH | CCSSA017292 | \$ 2,992.36 | 30/06/2016 | 1 |
| CF34263 | RAMIREZ AMARO RODOLFO JAVIER | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03020 | MOLINA CEN FRANCISCO | CCSSA017292 | \$ 1,054.00 | 30/06/2016 | 1 |
| M03020 | SANCHEZ LARA KARLA LETICIA | CCSSA017292 | \$ 1,864.56 | 30/06/2016 | 1 |
| M02110 | HERNANDEZ MONTEJO LORENA EMILIA | CCSSA017292 | \$ 2,462.51 | 30/06/2016 | 1 |
| CF41076 | MONTALVO LOPEZ JOSE ENRIQUE | CCSSA017292 | \$ 375.00 | 30/06/2016 | 1 |
| M03004 | ZARATE FLORES SERGIO M | CCSSA017292 | \$ 1,127.53 | 30/06/2016 | 1 |
| M03023 | NAH CASTILLO SILVIA DEL CARMEN | CCSSA017571 | \$ 1,350.00 | 30/06/2016 | 1 |
| CF41013 | RAMOS HERRERA ENNA PATRICIA | CCSSA017694 | \$ 525.00 | 30/06/2016 | 1 |
| M03020 | LARA ALCANTAR RAFAEL | CCSSA017292 | \$ 150.00 | 30/06/2016 | 1 |
| M03020 | PUC PEREZ NARCISA DEL PILAR | CCSSA017292 | \$ 2,238.36 | 30/06/2016 | 1 |
| M03019 | SIMA PANTI YAHAYRA RUFINA | CCSSA017292 | \$ 2,519.68 | 30/06/2016 | 1 |
| M03022 | TRUJEQUE CANTUN IMELDA DEL ROSARIO | CCSSA017292 | \$ 2,659.35 | 30/06/2016 | 1 |
| M03021 | VEGA FLORES ADIVE MAGDALENA | CCSSA017292 | \$ 2,687.35 | 30/06/2016 | 1 |
| M03004 | ALAYOLA ORTIZ CARLOS JOAQUIN | CCSSA017292 | \$ 1,578.80 | 30/06/2016 | 1 |
| M02098 | AKE PEREZ JUAN FRANCISCO | CCSSA017292 | \$ 1,578.80 | 30/06/2016 | 1 |
| M02054 | BEH NOH ABRAHAM | CCSSA017292 | \$ 2,986.44 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|---------|-----------------------------------|-------------|-------------|------------|---|
| M03001 | CHI TUN CARLOS MANUEL | CCSSA017292 | \$ 2,156.90 | 30/06/2016 | 1 |
| M02073 | MARTIN NUÑEZ DARLIN SELENE | CCSSA017292 | \$ 2,707.45 | 30/06/2016 | 1 |
| M01006 | PASCUAL MENDEZ ALBERTO ENRIQUE | CCSSA017292 | \$ 2,077.90 | 30/06/2016 | 1 |
| M02054 | SOLIS PISTE DEMETRIO ARMANDO | CCSSA017292 | \$ 1,174.10 | 30/06/2016 | 1 |
| M02054 | WONG CONTRERAS MARIA ARLET | CCSSA017292 | \$ 3,013.36 | 30/06/2016 | 1 |
| M03019 | CAHUICH CIAU ELISABETH | CCSSA017292 | \$ 2,997.85 | 30/06/2016 | 1 |
| M03020 | CAAMAL TURRIZA LETICIA DEL CARMEN | CCSSA017292 | \$ 2,516.03 | 30/06/2016 | 1 |
| M03019 | GARCIA GOMEZ JORGE HUMBERTO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03020 | GONZALEZ PERALTA MARIA IMELDA | CCSSA017292 | \$ 2,816.03 | 30/06/2016 | 1 |
| M03020 | SEGOVIA ZAPATA CANDELARIA ALICIA | CCSSA017292 | \$ 2,238.36 | 30/06/2016 | 1 |
| CF40003 | UC SULUB SERGIO RAMON | CCSSA017292 | \$ 375.00 | 30/06/2016 | 1 |
| CF41062 | ARCEO RAMIREZ JOSE BALTAZAR | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| CF41063 | AVILA GONZALEZ PEDRO | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| CF41064 | AYIL MADERO CRISTOBAL | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| CF41062 | ARROYO MONTEJO JULIO RUBEN | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| CF41065 | BARAHONA ROMERO ALBERTO DE JESUS | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| CF41056 | CABRERA CANTE JESUS MANUEL | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| CF41060 | CHAN COUOH MARTIN ENRIQUE | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| CF41057 | CASTILLO TUZ CARLOS ISMAEL | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|---------|-------------------------------------|-------------|-------------|------------|---|
| CF4,056 | CAHUICH YAM DANIEL ALBERTO | CCSSA017292 | \$ 375.00 | 30/06/2016 | 1 |
| CF41056 | CENTENO BLANCO PEDRO ALBERTO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02001 | FLORES GUTIERREZ JORGE RAFAEL | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| CF41004 | HERNANDEZ BOCOS JUAN GABRIEL | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M02003 | KUK FLORES JUANA DE JESUS | CCSSA017292 | \$ 903.80 | 30/06/2016 | 1 |
| CF41061 | MARTINEZ HAU LAURA CLAUDETTE | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| CF41056 | MONROY BARAHONA MARIANA DE ATOCHA | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| M01006 | MORALES CORDERO DALIA ARACELI | CCSSA017292 | \$ 2,280.00 | 30/06/2016 | 1 |
| CF41062 | NAVARRETE ESTRELLA PEDRO JULIO | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| CF41038 | PADILLA HUICAB FRANCISCA DEL CARMEN | CCSSA017292 | \$ 2,163.36 | 30/06/2016 | 1 |
| CF41056 | PECH PANTI MIRIAM BEATRIZ | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| CF41064 | QUIME CHAN JORGE ARMANDO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| CF41062 | SOSA CORDOVA CARLOS ERMILO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| CF41062 | SOLIS GUZMAN ROBERTO XICOTENCATL | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| CF41062 | VARGAS GARCIA JUAN JOSE | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| CF34263 | HUCHIN UC JOSE ENRIQUE | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| CF34261 | KU QUIJANO ANTONIO | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| CF34068 | QUEN FUENTES LIZBETH YANETT | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| CF34263 | PEREZ ESCALANTE SEPTIMIO | CCSSA017292 | \$ 375.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|---------|---|-------------|-------------|------------|---|
| M01008 | BENITEZ LANDERO JOAQUIN | CCSSA017292 | \$ 3,200.28 | 30/06/2016 | 1 |
| M03004 | CANCHE RODRIGUEZ CLAUDIA SUSETTE | CCSSA017292 | \$ 3,318.67 | 30/06/2016 | 1 |
| M02057 | CRUZ QUEB CANDELARIA DEL CARMEN | CCSSA017292 | \$ 2,238.35 | 30/06/2016 | 1 |
| M03005 | ESTRELLA PECH JOSE LUIS | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| CF41061 | GUTIERREZ BARONI CARLOS RAUL | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | JUAREZ LOPEZ CARLOS EMILIO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03020 | BACAR TALLEDOS MARTIN | CCSSA017391 | \$ 1,354.00 | 30/06/2016 | 1 |
| M03024 | OROPEZA MISS FULVIA ALEJANDRA | CCSSA017391 | \$ 2,672.86 | 30/06/2016 | 1 |
| M03020 | REYES SUNZA MERVIN ADELAIDA | CCSSA017391 | \$ 2,392.36 | 30/06/2016 | 1 |
| M03020 | VAZQUEZ VERA GABRIELA GUADALUPE | CCSSA017391 | \$ 2,917.36 | 30/06/2016 | 1 |
| M02077 | AKE CANCHE BALDEMAR | CCSSA017391 | \$ 2,240.60 | 30/06/2016 | 1 |
| M01006 | CASTILLO GONZALEZ FRANCISCO JAVIER | CCSSA017391 | \$ 675.00 | 30/06/2016 | 1 |
| M02110 | CASTILLO LEON ROMANA DE JESUS | CCSSA017391 | \$ 3,182.51 | 30/06/2016 | 1 |
| M01006 | CARDEÑA VAZQUEZ JOSE LUIS | CCSSA017391 | \$ 2,227.90 | 30/06/2016 | 1 |
| M02001 | CAMARA VAZQUEZ MARIA PAULA DE MONSERRAT | CCSSA017391 | \$ 3,826.68 | 30/06/2016 | 1 |
| M02001 | CORNELIO BELTRAN LETICIA | CCSSA017391 | \$ 1,477.60 | 30/06/2016 | 1 |
| M01008 | COBOS TOLEDO ALFONSO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02001 | DZIB SALAZAR SANTA DORIS MARIGEL | CCSSA017391 | \$ 1,953.90 | 30/06/2016 | 1 |
| M02001 | EHUAN HAAZ LUIS ALBERTO | CCSSA017391 | \$ 525.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|---------|--|-------------|-------------|------------|---|
| M02001 | FERNANDEZ DOMINGUEZ SAGRARIO DE FATIMA | CCSSA017391 | \$ 3,826.68 | 30/06/2016 | 1 |
| M02003 | GOMEZ CARRILLO REYNA SAGRARIO | CCSSA017391 | \$ 2,765.88 | 30/06/2016 | 1 |
| M02110 | GOMEZ NOVELO ANA LILIA | CCSSA017391 | \$ 3,646.31 | 30/06/2016 | 1 |
| M01008 | GUERRERO AVILA GLADYS DOLORES | CCSSA017391 | \$ 4,035.30 | 30/06/2016 | 1 |
| M01006 | KU HERRERA JUAN BAUTISTA | CCSSA017391 | \$ 525.00 | 30/06/2016 | 1 |
| M02077 | MENA PACHECO LEANDRO ENRIQUE | CCSSA017391 | \$ 2,240.60 | 30/06/2016 | 1 |
| M03005 | MOLINA ROLDAN RUBEN DARIO | CCSSA017391 | \$ 1,086.33 | 30/06/2016 | 1 |
| M02003 | OSORIO PACHECO ANATALIA ETELVINA | CCSSA017391 | \$ 2,163.35 | 30/06/2016 | 1 |
| M02040 | OSORIO PACHECO CANDELARIA ALBERTINA | CCSSA017391 | \$ 1,589.20 | 30/06/2016 | 1 |
| CF41013 | PEÑA HERNANDEZ VIRGINIA | CCSSA017391 | \$ 375.00 | 30/06/2016 | 1 |
| M02001 | POOT CRUZ ESMERALDA DE LA CRUZ | CCSSA017391 | \$ 2,244.54 | 30/06/2016 | 1 |
| M03005 | RODRIGUEZ DIAZ MANUEL FERNANDO | CCSSA017391 | \$ 1,329.50 | 30/06/2016 | 1 |
| M02003 | SOBERANIS CABRERA ERIKA PATRICIA | CCSSA017391 | \$ 2,917.16 | 30/06/2016 | 1 |
| CF41076 | SOSA CANTON ORLANDO | CCSSA017391 | \$ 600.00 | 30/06/2016 | 1 |
| M02077 | VARGAS SARMIENTO JUDITH DEL CARMEN | CCSSA017391 | \$ 3,995.60 | 30/06/2016 | 1 |
| M03024 | CAMPOS CANTO LORENA YUNESI | CCSSA017386 | \$ 1,259.50 | 30/06/2016 | 1 |
| M03023 | CHABLE CHAN YSAIAS | CCSSA017386 | \$ 1,018.00 | 30/06/2016 | 1 |
| M03021 | CANTO GUTIERREZ JUANA DEL CARMEN | CCSSA017386 | \$ 2,987.36 | 30/06/2016 | 1 |
| M03021 | CHEL AC RAFAEL DE ATOCHA | CCSSA017386 | \$ 1,274.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|---------|------------------------------------|-------------|-------------|------------|---|
| M03023 | CONTRERAS UC SERGIO ROMAN | CCSSA017386 | \$ 1,534.04 | 30/06/2016 | 1 |
| M03024 | FIERRO LARA GRACIELA DEL CARMEN | CCSSA017386 | \$ 2,408.18 | 30/06/2016 | 1 |
| M03021 | GOROZPE JOE LORENA | CCSSA017386 | \$ 2,912.36 | 30/06/2016 | 1 |
| M03020 | HUICAB BASULTO KARLA GUADALUPE | CCSSA017386 | \$ 2,917.36 | 30/06/2016 | 1 |
| M03020 | MARTINEZ NAH ANAHI EUGENIA | CCSSA017386 | \$ 1,620.58 | 30/06/2016 | 1 |
| M03019 | MARTINEZ VAZQUEZ JORGE CARLOS | CCSSA017386 | \$ 1,434.50 | 30/06/2016 | 1 |
| M03020 | PEREZ SANCHEZ GUADALUPE ESTHER | CCSSA017386 | \$ 2,692.36 | 30/06/2016 | 1 |
| M03020 | RIVAS MALDONADO LUCIA ISABEL | CCSSA017386 | \$ 2,917.36 | 30/06/2016 | 1 |
| M03024 | RODRIGUEZ BLANCO OLIVA ESPERANZA | CCSSA017386 | \$ 2,653.03 | 30/06/2016 | 1 |
| M02001 | ACEVEDO HEREDIA ROCIO DEL CARMEN | CCSSA017386 | \$ 2,028.90 | 30/06/2016 | 1 |
| M02001 | ACEVEDO ZAPATA LETICIA DEL ROSARIO | CCSSA017386 | \$ 3,673.44 | 30/06/2016 | 1 |
| M02003 | ACOSTA BASTARD MARIA GUADALUPE | CCSSA017386 | \$ 4,067.15 | 30/06/2016 | 1 |
| M02016 | ARCOS CORDOVA IRMA DEL ROSARIO | CCSSA017386 | \$ 1,939.62 | 30/06/2016 | 1 |
| M02005 | BALAN MAY ROMAN JESUS | CCSSA017386 | \$ 1,037.73 | 30/06/2016 | 1 |
| CF41062 | CASTILLO AVILEZ FLAVIO IVAN | CCSSA017386 | \$ 600.00 | 30/06/2016 | 1 |
| M03005 | CACERES CENTURION LUIS ARMANDO | CCSSA017386 | \$ 1,329.50 | 30/06/2016 | 1 |
| M02005 | CAMPOS CEL SUSAN FRANCELIA | CCSSA017386 | \$ 2,932.45 | 30/06/2016 | 1 |
| M02016 | CASARRUBIAS CASTRO ANGEL | CCSSA017386 | \$ 2,503.80 | 30/06/2016 | 1 |
| M02001 | CHAN COB ANA ARGELIA | CCSSA017386 | \$ 2,244.54 | 30/06/2016 | 1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

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|---------|------------------------------------|-------------|-------------|------------|---|
| CF41060 | CANUL LAUREANO PEDRO ABDIEL | CCSSA017386 | \$ 525.00 | 30/06/2016 | 1 |
| M02005 | CHAVEZ LOPEZ MARIA DEL SOCORRO | CCSSA017386 | \$ 2,676.08 | 30/06/2016 | 1 |
| M02001 | CASTILLO MEDINA ELVIRA DEL SOCORRO | CCSSA017386 | \$ 3,273.76 | 30/06/2016 | 1 |
| M02077 | CACH RIVERO JORGE ALBERTO | CCSSA017386 | \$ 2,240.60 | 30/06/2016 | 1 |
| M02034 | CINTA SEVERO LEONILA | CCSSA017386 | \$ 1,698.30 | 30/06/2016 | 1 |
| M02005 | CONTRERAS UC CLAUDIA ELENA | CCSSA017386 | \$ 2,932.45 | 30/06/2016 | 1 |
| M03005 | CHUC PEREZ JESUS ALBERTO | CCSSA017386 | \$ 1,254.50 | 30/06/2016 | 1 |
| M02016 | CU POOL RAUL ALFREDO | CCSSA017386 | \$ 1,428.80 | 30/06/2016 | 1 |
| M03004 | CRUZ QUEB AURELIA DEL SOCORRO | CCSSA017386 | \$ 3,067.16 | 30/06/2016 | 1 |
| M02077 | CHUC SANCHEZ MIRIAM DE LOURDES | CCSSA017386 | \$ 3,995.60 | 30/06/2016 | 1 |
| M02077 | GANZO CHI ERIK ALBERTO | CCSSA017386 | \$ 2,240.60 | 30/06/2016 | 1 |
| M02038 | GARMA CAMARA RAFAEL OMAR | CCSSA017386 | \$ 525.00 | 30/06/2016 | 1 |
| M02003 | GARMA OJEDA EDUARDO ENRIQUE | CCSSA017386 | \$ 1,428.80 | 30/06/2016 | 1 |
| M02003 | GOMEZ GARCIA FABIOLA ALBERTINA | CCSSA017386 | \$ 903.80 | 30/06/2016 | 1 |
| M02003 | HERRERA ROMERO DIANA MARLENE | CCSSA017386 | \$ 3,067.15 | 30/06/2016 | 1 |
| M02016 | HOY GIL GLORIA MARIBEL | CCSSA017386 | \$ 1,578.80 | 30/06/2016 | 1 |
| M02001 | HUICAB AKE ROSA MARIA | CCSSA017386 | \$ 1,001.30 | 30/06/2016 | 1 |
| M02016 | LOPEZ HUCHIN MIRIAM ADRIANA MARIA | CCSSA017386 | \$ 2,464.62 | 30/06/2016 | 1 |
| M02077 | MASS DIAZ ELIEZER | CCSSA017386 | \$ 2,240.60 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|--------|--|-------------|-------------|------------|---|
| M02001 | MARENTES SUAREZ DORA AUCENCIA | CCSSA017386 | \$ 2,397.78 | 30/06/2016 | 1 |
| M02005 | MACOSSAY VARGAS JOSE ENRIQUE | CCSSA017386 | \$ 1,294.10 | 30/06/2016 | 1 |
| M02001 | MENDOZA GONZALEZ ANA ROSA | CCSSA017386 | \$ 525.00 | 30/06/2016 | 1 |
| M02005 | MEDINA HERRERA KARLA PATRICIA | CCSSA017386 | \$ 2,163.35 | 30/06/2016 | 1 |
| M02003 | MINAYA MUÑOZ CELIA GUADALUPE | CCSSA017386 | \$ 2,464.62 | 30/06/2016 | 1 |
| M02003 | NOVELO MELCHOR GUADALUPE DE FATIMA | CCSSA017386 | \$ 3,067.15 | 30/06/2016 | 1 |
| M02077 | PEREZ GONZALEZ JOSE FELIPE | CCSSA017386 | \$ 2,240.60 | 30/06/2016 | 1 |
| M02095 | PEREZ MORALES MARGARITA | CCSSA017386 | \$ 1,228.40 | 30/06/2016 | 1 |
| M02005 | REYES MANZANILLA ELIA MARIA DE LOURDES | CCSSA017386 | \$ 2,676.08 | 30/06/2016 | 1 |
| M02077 | RIVADENEYRA PAREDES JULIO ANTONIO | CCSSA017386 | \$ 2,165.60 | 30/06/2016 | 1 |
| M02001 | RODRIGUEZ RODRIGUEZ ROSALBA | CCSSA017386 | \$ 3,750.06 | 30/06/2016 | 1 |
| M02003 | UC FRANCO MANUEL RUBEN | CCSSA017386 | \$ 903.80 | 30/06/2016 | 1 |
| M02077 | VARGAS MENDOZA MARIA DEL CARMEN | CCSSA017386 | \$ 2,240.60 | 30/06/2016 | 1 |
| M02001 | VERA MORENO WILBERT ARTURO | CCSSA017386 | \$ 600.00 | 30/06/2016 | 1 |
| M02016 | VILLACIS ALVARADO MARISOL | CCSSA017386 | \$ 2,464.62 | 30/06/2016 | 1 |
| M02003 | YAM CANTO DIANA ELENA | CCSSA017386 | \$ 2,464.62 | 30/06/2016 | 1 |
| M02003 | YAH PECH OLIVIA DEL CARMEN | CCSSA017386 | \$ 2,163.35 | 30/06/2016 | 1 |
| M03022 | GONZALEZ CAMPOS MONICA DE JESUS | CCSSA000264 | \$ 1,638.35 | 30/06/2016 | 1 |
| M03019 | VENTURA VERA MIGUEL ANGEL | CCSSA002025 | \$ 853.17 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|---------|--|-------------|-------------|------------|---|
| M03004 | CASTILLO GUTIERREZ ABDIAS | CCSSA002025 | \$ 1,428.80 | 30/06/2016 | 1 |
| M03004 | HERNANDEZ CALDERON VIRGINIA ELIZABETH | CCSSA017292 | \$ 2,615.89 | 30/06/2016 | 1 |
| M02081 | TUN ARROYO CECILIA GUADALUPE | CCSSA002025 | \$ 3,401.11 | 30/06/2016 | 1 |
| CF34261 | IUIT GONZALEZ MIGUEL ANGEL | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| M03019 | AVILA GONZALEZ MARIA DEL ROSARIO DE FATIMA | CCSSA017292 | \$ 2,238.35 | 30/06/2016 | 1 |
| M03020 | CARRILLO DELGADO LUIS MIGUEL | CCSSA017292 | \$ 776.33 | 30/06/2016 | 1 |
| M03019 | RODRIGUEZ PUC WENDY JAQUELINE | CCSSA017292 | \$ 2,013.35 | 30/06/2016 | 1 |
| M03019 | SANCHEZ BURGOS SILVIA ROMANA | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| M03004 | JUAREZ CENTURION MALENA CONCEPCION | CCSSA017292 | \$ 2,238.36 | 30/06/2016 | 1 |
| M03004 | REYES MARRUFO FRANCISCO DE JESUS | CCSSA017292 | \$ 1,525.00 | 30/06/2016 | 1 |
| M03004 | VERA CEBALLOS MARIA ELENA | CCSSA017292 | \$ 3,765.89 | 30/06/2016 | 1 |
| CF34263 | POOT CANTUN PATRICIA DEL SOCORRO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03021 | MEX MISS WILBERT ANTONIO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03019 | NOVELO URIBE MARTIN GUILLERMO | CCSSA017292 | \$ 1,434.50 | 30/06/2016 | 1 |
| M03020 | PEREZ LAVALLE YOANA MONCERRAT | CCSSA017292 | \$ 2,666.03 | 30/06/2016 | 1 |
| M03019 | UC COSGAYA HEYDI GUADALUPE | CCSSA017292 | \$ 628.17 | 30/06/2016 | 1 |
| M02073 | PACHECO LEON TERESITA DEL JESUS | CCSSA017292 | \$ 2,407.45 | 30/06/2016 | 1 |
| CF34261 | FABIAN PERALTA PABLO | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| CF34263 | JIMENEZ POOT IGNACIO DEL CARMEN | CCSSA017292 | \$ 375.00 | 30/06/2016 | 1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
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Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|------------------------------------|-------------|-------------|------------|---|
| CF34263 | MIER UCO MARICELA ISABEL | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03022 | AKE LARA KAREN GABRIELA | CCSSA017292 | \$ 496.00 | 30/06/2016 | 1 |
| M03024 | CARRILLO CHI JAQUELINE DEL JESUS | CCSSA017292 | \$ 2,428.02 | 30/06/2016 | 1 |
| M03020 | DZUL DIAZ PATRICIA GUADALUPE | CCSSA017292 | \$ 1,129.00 | 30/06/2016 | 1 |
| M03020 | MENDOZA QUINTANA MARGARITA NATALIA | CCSSA017292 | \$ 1,054.00 | 30/06/2016 | 1 |
| M03020 | RAMOS QUEB EDGAR JOSE | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03019 | RUIZ SANTOS PEDRO | CCSSA017292 | \$ 1,284.50 | 30/06/2016 | 1 |
| M03019 | SANCHEZ XOOB JAIME GABRIEL | CCSSA017292 | \$ 1,284.50 | 30/06/2016 | 1 |
| M02085 | TUT ALBORES CANDELARIA DEL CARMEN | CCSSA017292 | \$ 1,564.02 | 30/06/2016 | 1 |
| CF34261 | COHUO CUEVAS JOSE ANGEL | CCSSA017345 | \$ 375.00 | 30/06/2016 | 1 |
| CF34263 | UC ALMEYDA JULIAN | CCSSA017345 | \$ 675.00 | 30/06/2016 | 1 |
| M03021 | ALVAREZ PECH FELIPE DE JESUS | CCSSA017345 | \$ 300.00 | 30/06/2016 | 1 |
| M03020 | AGUILAR BARREDO LEYDI DE LA CRUZ | CCSSA017345 | \$ 2,163.36 | 30/06/2016 | 1 |
| M03023 | CAZAN CANUL FERNANDO | CCSSA017345 | \$ 675.00 | 30/06/2016 | 1 |
| M03019 | CAMARA DIAZ ROSALBA | CCSSA017345 | \$ 2,997.85 | 30/06/2016 | 1 |
| M03020 | CAHUICH HUITZ JOSE DEL CARMEN | CCSSA017345 | \$ 1,177.67 | 30/06/2016 | 1 |
| M03020 | CRUZ PACHECO GUADALUPE DE JESUS | CCSSA017345 | \$ 3,067.36 | 30/06/2016 | 1 |
| M03020 | ENCALADA VALLE MARCELINO DE JESUS | CCSSA017345 | \$ 1,129.00 | 30/06/2016 | 1 |
| M03022 | GONGORA BALAN LUIS ENRIQUE | CCSSA017345 | \$ 1,344.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M03019 | GOMEZ GARCIA VICTOR MANUEL | CCSSA017345 | \$ 1,434.50 | 30/06/2016 | 1 |
| M03022 | HOIL VARGAS GLORIA ALEJANDRA | CCSSA017345 | \$ 2,682.35 | 30/06/2016 | 1 |
| M03022 | JIMENEZ IC NOEMI ELIZABETH | CCSSA017345 | \$ 1,886.35 | 30/06/2016 | 1 |
| M03024 | LOEZA MENA LUIS FERNANDO | CCSSA017345 | \$ 734.50 | 30/06/2016 | 1 |
| M03024 | MARTINEZ ALONZO KAREN RAQUEL | CCSSA017345 | \$ 2,013.35 | 30/06/2016 | 1 |
| M03022 | MANRRERO ESPINOSA FABIOLA DEL CARMEN | CCSSA017345 | \$ 796.00 | 30/06/2016 | 1 |
| M03020 | PALI LIRA MONICA DE LOS ANGELES | CCSSA017345 | \$ 2,163.36 | 30/06/2016 | 1 |
| CF40004 | PECH TAMAY MARIA NOEMI | CCSSA017345 | \$ 525.00 | 30/06/2016 | 1 |
| M03023 | QUINTANA CAHUICH BERTHA ISABEL | CCSSA017345 | \$ 2,131.35 | 30/06/2016 | 1 |
| M03019 | ROVELO ALBORES CLAUDIA ELIZABETH | CCSSA017345 | \$ 3,159.55 | 30/06/2016 | 1 |
| M03022 | RUIZ RUIZ PEDRO | CCSSA017345 | \$ 1,344.00 | 30/06/2016 | 1 |
| M03021 | UC CALDERON EDGAR DE LA CRUZ | CCSSA017345 | \$ 1,274.00 | 30/06/2016 | 1 |
| M03023 | UC CAN JORGE ENRIQUE | CCSSA017345 | \$ 846.50 | 30/06/2016 | 1 |
| M03021 | VELA CHAN KARINA CONCEPCION | CCSSA017345 | \$ 2,687.35 | 30/06/2016 | 1 |
| M03004 | AGUILAR ALBORIS JUAN CARLOS | CCSSA017345 | \$ 1,503.80 | 30/06/2016 | 1 |
| M02038 | GIMENEZ NAAL RONNIE MOISES | CCSSA017345 | \$ 1,484.06 | 30/06/2016 | 1 |
| M02059 | PALAFOX METELIN BOGAR ALEJANDRO | CCSSA017345 | \$ 1,473.20 | 30/06/2016 | 1 |
| M02058 | PEREYRA PUGA LANDY DEL CARMEN | CCSSA017345 | \$ 2,238.35 | 30/06/2016 | 1 |
| M03004 | RAMIREZ FUENTES EDUARDO JOSE DE | CCSSA017292 | \$ 1,578.80 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | GUADALUPE | | | | |
|---------|---------------------------------------|-------------|-------------|------------|---|
| M03005 | UC ALMEYDA PABLO MIGUEL | CCSSA017345 | \$ 1,329.50 | 30/06/2016 | 1 |
| CF34263 | CERVERA CHI GUALBERTO IGNACIO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03021 | MONTENEGRO PECH VERONICA DEL CARMEN | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03024 | QUINTAL MANZANO ELIAS GERARDO | CCSSA017292 | \$ 489.67 | 30/06/2016 | 1 |
| M02073 | AYALA DZIB CARLOS MANUEL | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| M03005 | CHEL ESCALANTE ALBERTO DE JESUS | CCSSA017292 | \$ 600.00 | 30/06/2016 | 1 |
| CF34263 | CHI CARRILLO TOMAS DEL CARMEN | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| CF40003 | HERNANDEZ REYES CATALINA MARIA | CCSSA017292 | \$ 675.00 | 30/06/2016 | 1 |
| M03021 | PEÑA MIJANGOS AMELIA MERCEDES | CCSSA017292 | \$ 2,662.68 | 30/06/2016 | 1 |
| CF34245 | MALDONADO GARCIA DANIEL ALFONSO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| CF34261 | MEX MISS GILBERTO DE LOS ANGELES | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M03023 | CHAN TAMAY MAYRA ESTHER | CCSSA017670 | \$ 3,902.86 | 30/06/2016 | 1 |
| M03022 | CETINA MARTINEZ GORETI DE LOS ANGELES | CCSSA017670 | \$ 2,757.35 | 30/06/2016 | 1 |
| M03023 | DELGADO MENDICUTI ESPERANZA ISABEL | CCSSA017670 | \$ 2,377.86 | 30/06/2016 | 1 |
| M03024 | MAGADAN LOPEZ ADRIANA | CCSSA017670 | \$ 2,672.86 | 30/06/2016 | 1 |
| M03022 | MOO CHAB RAFAEL MARTIN | CCSSA017670 | \$ 1,757.16 | 30/06/2016 | 1 |
| M03022 | NOVELO ALVAREZ ROBERTO GABRIEL | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M03020 | PACHECO JESUS MARIA ISABEL | CCSSA017670 | \$ 2,992.36 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|--------|---|-------------|-------------|------------|---|
| M03022 | PEREZ GARCIA ANA BERTHA | CCSSA017670 | \$ 2,163.35 | 30/06/2016 | 1 |
| M03023 | PUC UC JOSE DEL ANGEL ARIEL | CCSSA017670 | \$ 771.50 | 30/06/2016 | 1 |
| M03019 | SANCHEZ SUNZA SONIA DEL ROSARIO | CCSSA017670 | \$ 2,025.00 | 30/06/2016 | 1 |
| M03020 | TUN ARROYO MARTIN ELVIN | CCSSA017670 | \$ 1,027.67 | 30/06/2016 | 1 |
| M03012 | CHAVEZ HAU MANUEL ORLANDO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M03012 | CAMBRANIS NAVARRETE JORGE LUIS | CCSSA017670 | \$ 1,010.00 | 30/06/2016 | 1 |
| M03011 | JIMENEZ MEDINA IVAN GILBERTO | CCSSA017670 | \$ 1,010.00 | 30/06/2016 | 1 |
| M03011 | LAVALLE PEREZ ALEJANDRO HUMBERTO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02034 | ALVAREZ PACHECO SENAYDA | CCSSA017670 | \$ 2,192.51 | 30/06/2016 | 1 |
| M01004 | ARCEO CASTILLO GUILLERMINA DEL SOCORRO | CCSSA017670 | \$ 3,480.27 | 30/06/2016 | 1 |
| M02107 | ACEVEDO HEREDIA GEORGINA DE LOS ANGELES | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M01004 | ARCEO NUÑEZ JOSE ALBERTO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02110 | BALAN MAY MIRIAN CANDELARIA | CCSSA017670 | \$ 2,612.51 | 30/06/2016 | 1 |
| M02105 | BARRERA POLANCO AUREA DEL ROSARIO | CCSSA017670 | \$ 2,636.75 | 30/06/2016 | 1 |
| M01004 | BAREA POOL JOSE GENARO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | BAEZA RODRIGUEZ ZORAYDA DEL CARMEN | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M03006 | BARRERA ZETINA OSCAR RAUL | CCSSA017670 | \$ 1,254.50 | 30/06/2016 | 1 |
| M02095 | CARRILLO CHUC JORGE FRANCISCO | CCSSA017670 | \$ 834.47 | 30/06/2016 | 1 |
| M02035 | CAUICH CAN MAGNOLIA DEL CARMEN | CCSSA017670 | \$ 3,186.41 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---|-------------|-------------|------------|---|
| M02112 | CAMBRANIS DIAZ MARIA ISABEL | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02107 | COYOC MIS INES DE LA CRUZ | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02105 | CONTRERAS PUC RITA MARIA | CCSSA017670 | \$ 3,525.22 | 30/06/2016 | 1 |
| M02036 | CU DZIB ANA BALBINA | CCSSA017670 | \$ 2,458.46 | 30/06/2016 | 1 |
| M01004 | DZUL EUAN PEDRO GABRIEL | CCSSA017670 | \$ 1,725.27 | 30/06/2016 | 1 |
| M02105 | DZUL NAHUAT PAULINA | CCSSA017670 | \$ 3,525.21 | 30/06/2016 | 1 |
| M01010 | DURAN ROSADO MARTIN JOSE | CCSSA017670 | \$ 1,234.07 | 30/06/2016 | 1 |
| M02048 | FRANCISCO GUERRA OLGA LIDIA | CCSSA017670 | \$ 2,163.35 | 30/06/2016 | 1 |
| M02034 | FIERROS HERNANDEZ RODOLFO | CCSSA017670 | \$ 1,623.30 | 30/06/2016 | 1 |
| M01004 | GARCIA CORRALES VICTOR MANUEL | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M01004 | GONZALEZ RUBIO GONZALEZ NORMA ANGELICA | CCSSA017670 | \$ 2,280.00 | 30/06/2016 | 1 |
| M02105 | GONZALEZ HERNANDEZ MARGARITA DEL SOCORRO | CCSSA017670 | \$ 2,007.70 | 30/06/2016 | 1 |
| M01006 | GUTIERREZ OROZCO PORFIRIO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | HERRERA MAS LUIS FERNANDO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02048 | HERRERA ROMERO JOSE ALFONSO | CCSSA017670 | \$ 375.00 | 30/06/2016 | 1 |
| M02112 | HUCHIN CAAMAL ANA MARIA DOLORES | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02107 | HUITZ MAY CANDELARIA DE JESUS | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02105 | HUITZ MAY ROSARIO DEL CARMEN | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M01004 | JIMENEZ SANCHEZ JOSÉ LUIS | CCSSA017670 | \$ 2,100.40 | 30/06/2016 | 1 |
| M02035 | JIMENEZ VILLEGAS DIANA BEATRIZ | CCSSA017670 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02110 | KEB BALAN MARIA DE LA LUZ | CCSSA017670 | \$ 3,452.51 | 30/06/2016 | 1 |
| M01004 | LOMELI RAMIREZ JOSE DE JESUS | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02006 | MANZANERO AYIL PEDRO JOSE | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | MALDONADO CASTILLO MIGUEL ANGEL | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | MARIN GOMEZ JOSE FERNANDO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02035 | MACOCO PEREZ BEATRIZ ELIZABETH | CCSSA017670 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02105 | MASS SALINAS LOURDES DE JESUS | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02006 | MARTINEZ USCANGA RAYMUNDO | CCSSA017670 | \$ 1,457.30 | 30/06/2016 | 1 |
| M02006 | MENDOZA CERINO LETICIA | CCSSA017670 | \$ 2,163.36 | 30/06/2016 | 1 |
| M02110 | MEDINA CHI VERONICA | CCSSA017670 | \$ 2,192.51 | 30/06/2016 | 1 |
| M02105 | MORALES HUCHIN ELENA ETELVINA | CCSSA017670 | \$ 2,192.51 | 30/06/2016 | 1 |
| M02107 | MONTORES SANDOVAL NORMA NOEMI | CCSSA017670 | \$ 2,192.51 | 30/06/2016 | 1 |
| M02035 | NOH POLANCO ERICA DEL CARMEN | CCSSA017670 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02036 | PAREDES GONZALEZ JUANA CANDELARIA | CCSSA017670 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02105 | PACHECO SOSA JOAQUIN GUADALUPE | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | PANTI SIMA YASMIN DEL JESUS | CCSSA017670 | \$ 1,857.70 | 30/06/2016 | 1 |
| M01004 | PEREZ TOME LUIS HUMBERTO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |



TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M01004 | QUIAB POTENCIANO MARTINA DEL SOCORRO | CCSSA017670 | \$ 3,663.30 | 30/06/2016 | 1 |
| M02036 | RAMIREZ AMARO GIOVANI JOSUE | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | REYES CHI NORMA DEL SOCORRO | CCSSA017670 | \$ 3,525.22 | 30/06/2016 | 1 |
| M01004 | REYES ZETINA PABLO JOSE | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | RODRIGUEZ VICTORIA GERARDA | CCSSA017670 | \$ 3,525.22 | 30/06/2016 | 1 |
| M02034 | SEGOVIA MANZANO NIDIA DE LA CRUZ | CCSSA017670 | \$ 1,623.30 | 30/06/2016 | 1 |
| M02035 | SOSA RUIZ REINA | CCSSA017670 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02047 | TAMAYO GOMEZ MARIA EDILBERTA | CCSSA017670 | \$ 2,890.86 | 30/06/2016 | 1 |
| M01004 | TAVERA GUITTINS GUILLERMO AUGUSTO | CCSSA017670 | \$ 2,325.40 | 30/06/2016 | 1 |
| M02105 | TEC MEDINA MARIA ROSALIA | CCSSA017670 | \$ 3,525.22 | 30/06/2016 | 1 |
| M02105 | TOLEDANO CANCHE LEYDI ELIZABETH | CCSSA017670 | \$ 2,411.74 | 30/06/2016 | 1 |
| M01004 | DE LA TORRE ESPINOSA RAMON | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | UICAB KUC LAURA BEATRIZ | CCSSA017670 | \$ 1,857.70 | 30/06/2016 | 1 |
| M01004 | VARGAS ECHAVARRIA LUIS HERNAN DE JESUS | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | VALLADARES MORENO NOE | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | VAZQUEZ XAMAN PAULA SOCORRO | CCSSA017670 | \$ 3,040.26 | 30/06/2016 | 1 |
| M03006 | ZAPATA UVIETA IGNACIO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | GARCIA VILLANUEVA JUAN MANUEL | CCSSA017501 | \$ 600.00 | 30/06/2016 | 1 |
| M02110 | JIMENEZ CHAVEZ JUANA LETICIA | CCSSA017501 | \$ 1,967.51 | 30/06/2016 | 1 |

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|---------|--------------------------------------|-------------|-------------|------------|---|
| M02107 | ROMERO ARIAS RAFAEL MANUEL | CCSSA017501 | \$ 1,512.93 | 30/06/2016 | 1 |
| M02003 | BAUTISTA SECUN JORGE RIGOBERTO | CCSSA017566 | \$ 903.80 | 30/06/2016 | 1 |
| M01004 | BRICEÑO ANCONA NICOLAS DEL CARMEN | CCSSA017566 | \$ 525.00 | 30/06/2016 | 1 |
| M02058 | MAY ROSADO GABRIELA ASUNCION | CCSSA017566 | \$ 2,497.65 | 30/06/2016 | 1 |
| M02049 | PAYRO GARCIA OLIVIA | CCSSA017566 | \$ 1,667.51 | 30/06/2016 | 1 |
| M03020 | CRUZ HERNANDEZ NINFA MONSERRAT | CCSSA017292 | \$ 2,163.36 | 30/06/2016 | 1 |
| M03020 | OCAMPO MEDINA RUTH ABIGAIL | CCSSA017292 | \$ 2,414.69 | 30/06/2016 | 1 |
| M03020 | REYES HERNANDEZ DELTA BEATRIZ | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02107 | DOMINGUEZ SOBERANO MARIA DEL ROSARIO | CCSSA017292 | \$ 2,267.51 | 30/06/2016 | 1 |
| M03004 | GARCIA DOMINGUEZ ADRIANA | CCSSA017292 | \$ 2,013.36 | 30/06/2016 | 1 |
| M02105 | MAGADAN LOPEZ MARIA GUADALUPE SILVIA | CCSSA017292 | \$ 3,375.21 | 30/06/2016 | 1 |
| M02112 | SERRANO KUK MERCEDES GUADALUPE | CCSSA017292 | \$ 1,826.90 | 30/06/2016 | 1 |
| M02031 | TUZ COLLI JORGE GABRIEL | CCSSA017292 | \$ 1,566.90 | 30/06/2016 | 1 |
| CF34068 | CERON RODRIGUEZ RAMON | CCSSA017316 | \$ 1,131.66 | 30/06/2016 | 1 |
| M03019 | AGUILAR LAVADORES ELSIE ELIZABETH | CCSSA017316 | \$ 2,238.35 | 30/06/2016 | 1 |
| M03020 | CHAN COUOH CECILIA ISABEL | CCSSA017316 | \$ 2,238.36 | 30/06/2016 | 1 |
| M03023 | CABRERA CANTE LORENZO | CCSSA017316 | \$ 546.50 | 30/06/2016 | 1 |
| M03020 | CAMPOS VARGAS MARIA GABRIELA | CCSSA017316 | \$ 3,238.36 | 30/06/2016 | 1 |
| M03022 | DOMINGUEZ CHI MARGARITA DE MONSERRAT | CCSSA017316 | \$ 2,238.35 | 30/06/2016 | 1 |

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Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M03020 | LARA AGUILAR RAUL MARTIN | CCSSA017316 | \$ 1,818.40 | 30/06/2016 | 1 |
| M03023 | LARA MENDOZA JESUS RAMON | CCSSA017316 | \$ 749.70 | 30/06/2016 | 1 |
| M03024 | MARTINEZ AKE BEATRIZ ADRIANA | CCSSA017316 | \$ 1,109.50 | 30/06/2016 | 1 |
| M03023 | MORALES GUEMES GILBERTO | CCSSA017316 | \$ 1,414.50 | 30/06/2016 | 1 |
| M03023 | MUT MEDINA CARLOS JAVIER | CCSSA017316 | \$ 675.00 | 30/06/2016 | 1 |
| M03019 | PACHECO ROLDAN AQUILES DEL CARMEN | CCSSA017316 | \$ 1,434.50 | 30/06/2016 | 1 |
| M03022 | PEREZ GARCIA MARIA DE LOURDES DE JESUS | CCSSA017316 | \$ 848.00 | 30/06/2016 | 1 |
| M03022 | PREGO ZUÑIGA CARLA PAOLA | CCSSA017316 | \$ 744.00 | 30/06/2016 | 1 |
| M03023 | POOL LEON LIZBETH DEL ROSARIO | CCSSA017316 | \$ 1,350.00 | 30/06/2016 | 1 |
| M03018 | RIVERA RUIZ CANDELARIO ROMAN | CCSSA017316 | \$ 788.00 | 30/06/2016 | 1 |
| M03023 | RODRIGUEZ CAHUICH ISMAEL ENRIQUE | CCSSA017316 | \$ 1,264.50 | 30/06/2016 | 1 |
| M03022 | ROMERO GARCIA ALICIA DEL CARMEN | CCSSA017316 | \$ 3,057.35 | 30/06/2016 | 1 |
| M03020 | RODRIGUEZ LEAL JUAN JOSE | CCSSA017316 | \$ 1,354.00 | 30/06/2016 | 1 |
| M03024 | ROLDAN TORRES AARON ABRAHAM | CCSSA017316 | \$ 1,109.50 | 30/06/2016 | 1 |
| M03019 | TUN ARROYO JACQUELINE DE ATOCHA | CCSSA017316 | \$ 2,238.35 | 30/06/2016 | 1 |
| M03021 | VILA GONZALEZ ROSARIO DEL CARMEN | CCSSA017316 | \$ 2,238.35 | 30/06/2016 | 1 |
| M03021 | VILLAMONTE SARAVIA DINORA NAYELY | CCSSA017316 | \$ 2,762.35 | 30/06/2016 | 1 |
| M03004 | AGUIRRE JARAMILLO LUIS MARCELO | CCSSA017316 | \$ 1,428.80 | 30/06/2016 | 1 |
| M02054 | BACAB HIDALGO FLORENCIO DE JESUS | CCSSA017316 | \$ 4,595.50 | 30/06/2016 | 1 |

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Información Financiera

| | | | | | |
|---------|--------------------------------|-------------|-------------|------------|---|
| M03004 | BARRERA MENA LANDY CONCEPCION | CCSSA017316 | \$ 2,615.89 | 30/06/2016 | 1 |
| CF41015 | BRICEÑO DZIB MIGUEL | CCSSA017316 | \$ 525.00 | 30/06/2016 | 1 |
| M02055 | BUSTAMANTE GARCIA JOSE JUAN | CCSSA017316 | \$ 2,393.60 | 30/06/2016 | 1 |
| M02055 | CAHUICH CIAU AURELIANO | CCSSA017316 | \$ 2,393.60 | 30/06/2016 | 1 |
| M02054 | CHAVEZ MARTINEZ JOSUE ISAIAS | CCSSA017316 | \$ 1,973.20 | 30/06/2016 | 1 |
| M02054 | CARRILLO RIVERO JOSE DANIEL | CCSSA017316 | \$ 1,706.83 | 30/06/2016 | 1 |
| CF41076 | CASTILLO SANDOVAL MARIO RAFAEL | CCSSA017316 | \$ 525.00 | 30/06/2016 | 1 |
| M01007 | CERVERA Y CERVERA JOSE LUIS | CCSSA017316 | \$ 2,085.50 | 30/06/2016 | 1 |
| M02054 | CHEL MARRUFO LUIS EDUARDO | CCSSA017316 | \$ 1,973.20 | 30/06/2016 | 1 |
| CF41038 | CHI ROSADO MARTHA ESTHER | CCSSA017316 | \$ 2,163.36 | 30/06/2016 | 1 |
| M02054 | COLLI DZUL JOSE GABRIEL | CCSSA017316 | \$ 2,123.20 | 30/06/2016 | 1 |
| M02055 | COUOH MARTIN FILIBERTO | CCSSA017316 | \$ 2,318.60 | 30/06/2016 | 1 |
| M02031 | DE LA CRUZ SALAZAR GERTRUDIS | CCSSA017316 | \$ 3,914.60 | 30/06/2016 | 1 |
| CF41031 | DIAZ CENTURION MARCO ANTONIO | CCSSA017316 | \$ 525.00 | 30/06/2016 | 1 |
| M02055 | FARFAN POOT JUAN MANUEL | CCSSA017316 | \$ 2,393.60 | 30/06/2016 | 1 |
| M01006 | FUENTES ROSADO AIDA DEL CARMEN | CCSSA017316 | \$ 2,279.99 | 30/06/2016 | 1 |
| M01006 | GALAVIZ SUAREZ JUAN ROGELIO | CCSSA017316 | \$ 2,077.90 | 30/06/2016 | 1 |
| CF41038 | HERNANDEZ RUIZ AURA | CCSSA017316 | \$ 2,163.36 | 30/06/2016 | 1 |
| M02031 | HUCHIN JACQUELINE GUADALUPE | CCSSA017316 | \$ 2,237.70 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|---------|-----------------------------------|-------------|-------------|------------|---|
| M02054 | JIMENEZ CASTILLO EDGAR ANTONIO | CCSSA017316 | \$ 1,898.20 | 30/06/2016 | 1 |
| M02054 | JIMENEZ GOMEZ JOSE ALFREDO | CCSSA017316 | \$ 1,973.20 | 30/06/2016 | 1 |
| M02054 | JIMENEZ NOH JOSE HILARIO | CCSSA017316 | \$ 2,123.20 | 30/06/2016 | 1 |
| CF41040 | MEDINA CAAMAL EDDY RAUL | CCSSA017316 | \$ 525.00 | 30/06/2016 | 1 |
| M02054 | MIS CACH IGNACIO RENE | CCSSA017316 | \$ 1,973.20 | 30/06/2016 | 1 |
| M02098 | MISS HERNANDEZ LANDI DEL CARMEN | CCSSA017316 | \$ 3,820.95 | 30/06/2016 | 1 |
| CF41040 | MIJANGOS HAU OLIVIA GUADALUPE | CCSSA017316 | \$ 2,355.00 | 30/06/2016 | 1 |
| M02031 | MONTIEL LEONG MARIA DEL PILAR | CCSSA017316 | \$ 2,949.42 | 30/06/2016 | 1 |
| CF41075 | MOO ORDOÑEZ LANDY GUADALUPE | CCSSA017316 | \$ 600.00 | 30/06/2016 | 1 |
| M02054 | MONTENEGRO PECH MARCO ANTONIO | CCSSA017316 | \$ 2,198.20 | 30/06/2016 | 1 |
| M02055 | ONTIVEROS PECH JORGE ERIC | CCSSA017316 | \$ 2,393.60 | 30/06/2016 | 1 |
| M02055 | PACHECO JESUS WENCESLAO DEL JESUS | CCSSA017316 | \$ 1,534.30 | 30/06/2016 | 1 |
| M02055 | PAT POOT LEONARDO MOISES | CCSSA017316 | \$ 2,393.60 | 30/06/2016 | 1 |
| M03004 | PACHECO ROLDAN CANDELARIA | CCSSA017316 | \$ 675.00 | 30/06/2016 | 1 |
| M02054 | PACHECO VERA ELIO MANUEL | CCSSA017316 | \$ 2,479.54 | 30/06/2016 | 1 |
| M02054 | PACHECO YEH OSCAR DANIEL | CCSSA017316 | \$ 1,365.47 | 30/06/2016 | 1 |
| CF41040 | PECH DZIB JOSE FRANCISCO | CCSSA017316 | \$ 525.00 | 30/06/2016 | 1 |
| M02054 | PINO CAN GINA ISABEL | CCSSA017316 | \$ 1,174.10 | 30/06/2016 | 1 |
| M02054 | POOT CHAN SERGIO MANUEL | CCSSA017316 | \$ 1,973.20 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|---------------------------------------|-------------|-------------|------------|---|
| M02054 | POOT PEREZ OMAR EBERNEDI | CCSSA017316 | \$ 1,898.20 | 30/06/2016 | 1 |
| M02054 | RICO PUGA SILVIA ESTHER | CCSSA017316 | \$ 3,378.81 | 30/06/2016 | 1 |
| CF41038 | ROSADO CENTURION RUTH DEL CARMEN | CCSSA017316 | \$ 2,163.36 | 30/06/2016 | 1 |
| CF41015 | ROSADO PECH TERESA DEL JESUS | CCSSA017316 | \$ 2,280.00 | 30/06/2016 | 1 |
| M02054 | TEJERO BARRERA JESUS RAFAEL | CCSSA017316 | \$ 1,898.20 | 30/06/2016 | 1 |
| M03004 | TORRES MEDINA ALEJANDRO | CCSSA017316 | \$ 1,428.80 | 30/06/2016 | 1 |
| M02055 | TUZ CHI EDUARDO | CCSSA017316 | \$ 1,534.30 | 30/06/2016 | 1 |
| M02098 | TUN CAAMAL JOAQUIN ALBERTO | CCSSA017316 | \$ 2,332.60 | 30/06/2016 | 1 |
| M02056 | TUZ CHI SALVADOR | CCSSA017316 | \$ 1,559.40 | 30/06/2016 | 1 |
| M02055 | UH MOO MANUEL JESUS | CCSSA017316 | \$ 2,393.60 | 30/06/2016 | 1 |
| M02105 | VALENCIA TORRES JUAN ESTEBAN | CCSSA017316 | \$ 525.00 | 30/06/2016 | 1 |
| M02110 | VILLALOBOS CARRILLO MONICA MAYTRELLA | CCSSA017316 | \$ 3,227.51 | 30/06/2016 | 1 |
| M02054 | VILLAMONTE SARAVIA HUMBERTO ALEJANDRO | CCSSA017316 | \$ 2,198.20 | 30/06/2016 | 1 |
| M02055 | YEH MAY JORGE ALFONSO | CCSSA017316 | \$ 2,393.60 | 30/06/2016 | 1 |
| M03023 | AKE GRANIEL LAURA MONZERRATH | CCSSA017670 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03020 | BALAN LARA ALVARO | CCSSA017670 | \$ 1,429.00 | 30/06/2016 | 1 |
| M03020 | BRITO CUEVAS DANIEL HUMBERTO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | BRITO TECALCO JUAN CARLOS | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03020 | BURGOS HEREDIA CARINA DEL CARMEN | CCSSA017670 | \$ 2,917.36 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M03020 | BUENFIL RUIZ FLOR ANGELICA | CCSSA017670 | \$ 2,238.36 | 30/06/2016 | 1 |
| M03020 | CALDERON ARANA JUANA | CCSSA017670 | \$ 1,429.00 | 30/06/2016 | 1 |
| M03022 | CASTILLO ARCOS MARIBEL | CCSSA017670 | \$ 2,134.35 | 30/06/2016 | 1 |
| M03024 | CARVAJAL AGUAYO JOSE MANUEL | CCSSA017670 | \$ 1,034.50 | 30/06/2016 | 1 |
| M03024 | CANCHE AKE RODOLFO ARIEL | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | CAJUN BOLIVAR ALEJANDRO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M03021 | CAN CHUC GUADALUPE DEL ROSARIO | CCSSA017670 | \$ 2,238.36 | 30/06/2016 | 1 |
| M03024 | CAMPOS CANTO KARLA VERONICA | CCSSA017670 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03020 | CHAVEZ CHAN SOCORRO DEL CARMEN | CCSSA017670 | \$ 2,163.36 | 30/06/2016 | 1 |
| M03020 | CARAVEO GOMEZ SAGRARIO | CCSSA017670 | \$ 2,564.69 | 30/06/2016 | 1 |
| M03021 | CANCHE HERRERA AGUSTIN | CCSSA017670 | \$ 1,174.33 | 30/06/2016 | 1 |
| M03020 | CALDERON MOLINA ERNESTINA ELIZABETH | CCSSA017670 | \$ 3,067.36 | 30/06/2016 | 1 |
| M03024 | CANCHE NOJ FELIPE DEL JESUS | CCSSA017670 | \$ 1,022.37 | 30/06/2016 | 1 |
| M03020 | CAAMAL TURRIZA VERONICA GUADALUPE | CCSSA017670 | \$ 2,992.36 | 30/06/2016 | 1 |
| M03024 | CEL ESPINOZA ELSA MARGARITA | CCSSA017670 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03021 | CHE MENDEZ ANA MIRLY | CCSSA017670 | \$ 2,563.03 | 30/06/2016 | 1 |
| M03020 | CHE TUN LUIS ALBERTO | CCSSA017670 | \$ 1,177.67 | 30/06/2016 | 1 |
| M03024 | CUTZ TUYUB EFREN ISRAEL | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M03023 | DZIB KU MARIA VICTORIA | CCSSA017670 | \$ 2,902.86 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|--------|---|-------------|-------------|------------|---|
| M03021 | DIAZ LARA FREDY DEL JESUS | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M03021 | DIAZ MORALES DANIEL DE JESUS | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M03022 | DORANTES NIÑO MARIA ISABEL | CCSSA017670 | \$ 1,044.00 | 30/06/2016 | 1 |
| M03022 | ESTRELLA DURAN KARINA DEL CARMEN | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03024 | GARMA OJEDA CINTHIA ELIZABETH | CCSSA017670 | \$ 2,128.03 | 30/06/2016 | 1 |
| M03024 | GONGORA CASTILLO ERIK GASPAR | CCSSA017670 | \$ 1,109.50 | 30/06/2016 | 1 |
| M03019 | GONZALEZ CANO JUAN FRANCISCO | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M03023 | GOMEZ DORANTES VICTOR ALEXANDER | CCSSA017670 | \$ 1,117.10 | 30/06/2016 | 1 |
| M03020 | GONZALEZ GUERRERO CANDELARIA | CCSSA017670 | \$ 3,992.36 | 30/06/2016 | 1 |
| M03020 | GOMEZ GONGORA MARLENE GUADALUPE | CCSSA017670 | \$ 1,863.36 | 30/06/2016 | 1 |
| M03024 | GONGORA MAY JOSE RAMON | CCSSA017670 | \$ 1,109.50 | 30/06/2016 | 1 |
| M03021 | HEREDIA GAMBOA JULIO GUSTAVO | CCSSA017670 | \$ 1,174.33 | 30/06/2016 | 1 |
| M03024 | HERNANDEZ PASTRANA ELIZABETH DEL CARMEN | CCSSA017670 | \$ 2,428.03 | 30/06/2016 | 1 |
| M03022 | HERRERA RAMIREZ RAFAEL DE LOS ANGELES | CCSSA017670 | \$ 1,269.00 | 30/06/2016 | 1 |
| M03022 | MAY CHABLE MOISES DE JESUS | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M03024 | MARTINEZ HAU KARIME GUADALUPE | CCSSA017670 | \$ 2,415.90 | 30/06/2016 | 1 |
| M03022 | MARTINEZ HAU VANIA MARISOL | CCSSA017670 | \$ 2,186.35 | 30/06/2016 | 1 |
| M03023 | MANZANILLA RODRIGUEZ MARIO HUMBERTO | CCSSA017670 | \$ 1,039.50 | 30/06/2016 | 1 |
| M03024 | MARENTES SUAREZ ERMILO AQUILIO | CCSSA017670 | \$ 619.83 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|---------|--------------------------------------|-------------|-------------|------------|---|
| M03024 | MEDINA CANUL LAURA ESTHER | CCSSA017670 | \$ 3,150.40 | 30/06/2016 | 1 |
| M03020 | MIJANGOS HAU TERESITA DE JESUS | CCSSA017670 | \$ 2,489.69 | 30/06/2016 | 1 |
| M03022 | MIS MIGUEL ANGEL | CCSSA017670 | \$ 1,269.00 | 30/06/2016 | 1 |
| M03022 | NAH SANCHEZ ROSARIO GUADALUPE | CCSSA017670 | \$ 1,044.00 | 30/06/2016 | 1 |
| M03019 | NOCEDA CALDERON DIANA LETICIA | CCSSA017670 | \$ 2,744.68 | 30/06/2016 | 1 |
| M03020 | NOVELO LORIA RAFAEL ALBERTO | CCSSA017670 | \$ 1,429.00 | 30/06/2016 | 1 |
| M03019 | NOVELO MORENO ILEANA DEL SOCORRO | CCSSA017670 | \$ 3,191.47 | 30/06/2016 | 1 |
| M03023 | OROZCO MIJANGOS IVAN MANUEL | CCSSA017670 | \$ 739.50 | 30/06/2016 | 1 |
| M03024 | PALMA CORREA JAZMIN DEL CARMEN | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03020 | PEREZ AGUILAR SHARADAY DE GUADALUPE | CCSSA017670 | \$ 251.33 | 30/06/2016 | 1 |
| M03023 | PECH CAMPOS ANA GUADALUPE DEL CARMEN | CCSSA017670 | \$ 2,259.86 | 30/06/2016 | 1 |
| M03018 | PEREZ CAMARGO JORGE RAUL | CCSSA017670 | \$ 1,389.00 | 30/06/2016 | 1 |
| CF40003 | PINO DORANTES MARTHA BEATRIZ | CCSSA017670 | \$ 375.00 | 30/06/2016 | 1 |
| M03023 | POOT PEREZ HUMBERTO DANIEL | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M03024 | QUIÑONES AYALA JOSE DEL CARMEN | CCSSA017670 | \$ 1,512.04 | 30/06/2016 | 1 |
| M03024 | QUIÑONES CHIN JAQUELINE IVONNE | CCSSA017670 | \$ 2,258.19 | 30/06/2016 | 1 |
| M03024 | RENDIS ZAVALA VICTORIA ALEJANDRA | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | ROMERO NOVELO ROBERTO CARLOS | CCSSA017670 | \$ 967.20 | 30/06/2016 | 1 |
| M03020 | SANCHEZ COJ ILEANA CONCEPCION | CCSSA017670 | \$ 2,917.36 | 30/06/2016 | 1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M03024 | SANCHEZ MATOS CARLOS RAUL | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | SANCHEZ PALMA GUADALUPE DEL CARMEN | CCSSA017670 | \$ 3,072.85 | 30/06/2016 | 1 |
| M03020 | SANTINI PERAZA YANUARIO ALBERTO | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M03021 | SANCHEZ SOSA JORGE FRANCISCO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M03021 | SANCHEZ SUNZA LUIS DAGOBERTO | CCSSA017670 | \$ 1,368.20 | 30/06/2016 | 1 |
| M03024 | SANMIGUEL VARGAS LETICIA DEL CARMEN | CCSSA017670 | \$ 2,672.86 | 30/06/2016 | 1 |
| M03023 | SOBERANIS AKE RODOLFO IVAN | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03020 | SOBERANIS GARCIA ROGER JESUS | CCSSA017670 | \$ 1,429.00 | 30/06/2016 | 1 |
| M03021 | TOLOSA SEGOVIA FATIMA PAULETTE | CCSSA017670 | \$ 2,687.35 | 30/06/2016 | 1 |
| M03024 | TORRES VERA GUADALUPE SUGEY | CCSSA017670 | \$ 3,407.36 | 30/06/2016 | 1 |
| M03020 | TUN PUCH PAULA ISABEL | CCSSA017670 | \$ 1,129.00 | 30/06/2016 | 1 |
| M03023 | UREÑA TUZ JANSY JOSEFINA | CCSSA017670 | \$ 2,432.46 | 30/06/2016 | 1 |
| M03020 | VAZQUEZ LOPEZ JOSE EDILBERTO | CCSSA017670 | \$ 1,429.00 | 30/06/2016 | 1 |
| M03021 | VERA CRESPO JOAQUIN ALBERTO | CCSSA017670 | \$ 1,174.33 | 30/06/2016 | 1 |
| M03022 | ZAPATA RUIZ EDGAR ANTONIO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M03013 | ALVAREZ HERNANDEZ LUIS | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M03011 | ALFARO RIVERO CARLOS | CCSSA017670 | \$ 1,252.50 | 30/06/2016 | 1 |
| M03011 | BUSTAMANTE ZAPATA YENNY VICTORIA | CCSSA017670 | \$ 2,984.70 | 30/06/2016 | 1 |
| M03011 | CASTRO CAMARA CARLOS ENRIQUE | CCSSA017670 | \$ 242.50 | 30/06/2016 | 1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M03013 | CHABLE HERNANDEZ MARCELINO | CCSSA017670 | \$ 1,444.10 | 30/06/2016 | 1 |
| M03012 | CHI TURRIZA JULIO CESAR | CCSSA017670 | \$ 1,252.50 | 30/06/2016 | 1 |
| M03013 | CRUZ LINARES ADOLFO ELIAS | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03012 | CU POOL LUIS ROMAN | CCSSA017670 | \$ 1,327.50 | 30/06/2016 | 1 |
| M03011 | ESCOBAR TAMAYO IRLANDA GUADALUPE | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03011 | MARTINEZ CONTRERAS FREDY ISIDRO | CCSSA017670 | \$ 1,402.50 | 30/06/2016 | 1 |
| M03013 | MALPICA PEREZ RAFAEL | CCSSA017670 | \$ 1,444.10 | 30/06/2016 | 1 |
| M03011 | OROPEZA PEREZ ROGER GUSTAVO | CCSSA017670 | \$ 1,402.50 | 30/06/2016 | 1 |
| M03011 | PERALTA GARCIA GUSTAVO | CCSSA017670 | \$ 1,402.50 | 30/06/2016 | 1 |
| M03011 | PEREZ HERRERA PEDRO ALBERTO | CCSSA017670 | \$ 1,252.50 | 30/06/2016 | 1 |
| M03012 | PEREZ VELA GUSTAVO | CCSSA017670 | \$ 785.00 | 30/06/2016 | 1 |
| M03011 | RAMOS PUY GASPAS ROMAN | CCSSA017670 | \$ 727.50 | 30/06/2016 | 1 |
| M03012 | ROMO CANO OSKAR RENATO | CCSSA017670 | \$ 375.00 | 30/06/2016 | 1 |
| M03011 | TUN ARROYO CESAR JAVIER | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | ALVAREZ AGUILAR EFRAIN RICARDO | CCSSA017670 | \$ 1,857.70 | 30/06/2016 | 1 |
| M02105 | ALAVEZ COLLI SUSANA DEL CARMEN | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | ARAIZA MORENO FRANCISCO JAVIER | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02081 | ALDANA ORDOÑEZ JOSEFINA DEL SOCORRO | CCSSA017670 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02083 | AMAYA XOCHICALI LEA | CCSSA017670 | \$ 3,261.41 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|---------|------------------------------------|-------------|-------------|------------|---|
| M02110 | AKE CANCHE JORGE ALFONSO | CCSSA017670 | \$ 1,785.00 | 30/06/2016 | 1 |
| M02031 | ARTEAGA CHAY SONIA ESTHER | CCSSA017670 | \$ 3,471.79 | 30/06/2016 | 1 |
| M02036 | ARENAS MORALES ANDRES ALEJANDRO | CCSSA017670 | \$ 1,181.80 | 30/06/2016 | 1 |
| M02003 | ANGELES NOVELO DIANA VERONICA | CCSSA017670 | \$ 3,067.15 | 30/06/2016 | 1 |
| M02107 | ALEJANDRO REYES LILIANA DEL CARMEN | CCSSA017670 | \$ 3,674.42 | 30/06/2016 | 1 |
| M02006 | AVILEZ GOMEZ ROSA MARIA | CCSSA017670 | \$ 2,238.36 | 30/06/2016 | 1 |
| M01004 | AVILES HEREDIA LUIS ALFONSO | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M02081 | AVILEZ QUINTERO NUBIA GUADALUPE | CCSSA017670 | \$ 3,251.11 | 30/06/2016 | 1 |
| M02031 | ALBORES AVENDAÑO MARTHA | CCSSA017670 | \$ 5,037.59 | 30/06/2016 | 1 |
| M01010 | AMBROSIO HERRERA MARTIN ARTURO | CCSSA017670 | \$ 1,981.56 | 30/06/2016 | 1 |
| M02038 | AGUILAR ALVORES MARTHA LUVIA | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02001 | AGUILAR CASTILLO LIDIA DEL CARMEN | CCSSA017670 | \$ 2,244.54 | 30/06/2016 | 1 |
| M01011 | ALPUCHE CUEVAS MARTHA EUGENIA | CCSSA017670 | \$ 4,257.20 | 30/06/2016 | 1 |
| M01010 | ACUÑA GONZALEZ GLADYS REMIGIA | CCSSA017670 | \$ 4,182.20 | 30/06/2016 | 1 |
| CF41013 | AGUILAR PEREZ ELIAS DE JESUS | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02107 | BACAB CAN GRACIELA AURORA | CCSSA017670 | \$ 2,267.52 | 30/06/2016 | 1 |
| M03006 | BLANCO CANUL JONNY JAVIER | CCSSA017670 | \$ 768.17 | 30/06/2016 | 1 |
| M02047 | BALAN CAN NOHEMY DEL CARMEN | CCSSA017670 | \$ 2,890.86 | 30/06/2016 | 1 |
| M01004 | BAQUEIRO DZIB GREGORIO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M02081 | BALAN HUCHIN SANDRA TERESITA | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M02031 | BASTO JIMENEZ DIANA CONCEPCION | CCSSA017670 | \$ 2,950.89 | 30/06/2016 | 1 |
| M02035 | BASTO JIMENEZ MARTINA GUADALUPE | CCSSA017670 | \$ 1,593.90 | 30/06/2016 | 1 |
| M02006 | BARRERA LOPEZ ADELAYDA CONCEPCION | CCSSA017670 | \$ 2,784.89 | 30/06/2016 | 1 |
| M02034 | BARRERA LOPEZ GABRIELA DEL SOCORRO | CCSSA017670 | \$ 2,338.46 | 30/06/2016 | 1 |
| M02035 | BARRERA LOPEZ PATRICIA DEL SOCORRO | CCSSA017670 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02061 | BALAN LARA RICARDO | CCSSA017670 | \$ 1,404.50 | 30/06/2016 | 1 |
| M03004 | BAÑOS MAY DORA LUZ | CCSSA017670 | \$ 2,464.62 | 30/06/2016 | 1 |
| M03005 | BAEZA MAAS ERIK EMMANUEL | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02031 | BALAN ORTEGA GLORIA SOLEDAD | CCSSA017670 | \$ 2,875.89 | 30/06/2016 | 1 |
| M02035 | BALAN PEREZ MONZERRAT AURORA | CCSSA017670 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02105 | BALAN RIVERO YUDI BEATRIZ | CCSSA017670 | \$ 1,145.61 | 30/06/2016 | 1 |
| M03006 | BERZUNZA KU FRANCISCO ERNESTO | CCSSA017670 | \$ 1,329.50 | 30/06/2016 | 1 |
| M02061 | BELTRAN MORA MARIA CRISTINA | CCSSA017670 | \$ 2,731.86 | 30/06/2016 | 1 |
| M02107 | BEBERAJE RODRIGUEZ ETIBETH DEL SOCORRO | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02105 | BERZUNZA SARAVIA LENNY CONCEPCION | CCSSA017670 | \$ 3,525.22 | 30/06/2016 | 1 |
| M02107 | BONILLA CENTENO FLORINDA DEL CARMEN | CCSSA017670 | \$ 3,749.42 | 30/06/2016 | 1 |
| M02035 | BURGOS CANCHE JOCABED ABIGAIL | CCSSA017670 | \$ 2,523.81 | 30/06/2016 | 1 |
| M02047 | BURGOS HEREDIA MARINA DE LOS ANGELES | CCSSA017670 | \$ 2,498.36 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M02001 | CHAN AMAYA IVAN | CCSSA017670 | \$ 1,953.90 | 30/06/2016 | 1 |
| M01006 | CASTILLO ARIAS LETICIA | CCSSA017670 | \$ 2,279.99 | 30/06/2016 | 1 |
| M02047 | CASTILLO ARCOS WILBERT ALBERTO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02077 | CARDENAS BARRERA NIDIA DE LAS MERCEDES | CCSSA017670 | \$ 2,430.00 | 30/06/2016 | 1 |
| M02081 | CACERES CENTURION BLANCA LUCELLY DEL CARMEN | CCSSA017670 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02081 | CHAVEZ CHAN GABRIELA DEL ROSARIO | CCSSA017670 | \$ 3,401.11 | 30/06/2016 | 1 |
| M02035 | CAMAS CANUL HERMELINDA DEL SOCORRO | CCSSA017670 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02035 | CASTILLO CASTILLO LUIS ALBERTO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02035 | CHAN CENTURION LUZ DEL CARMEN | CCSSA017670 | \$ 2,267.52 | 30/06/2016 | 1 |
| M03006 | CACERES CENTURION SERGIO IVAN | CCSSA017670 | \$ 543.72 | 30/06/2016 | 1 |
| M02107 | CAN COYOC VILMA ROSAURA | CCSSA017670 | \$ 3,330.45 | 30/06/2016 | 1 |
| M02105 | CAHUICH CAHUICH ANA MARIA | CCSSA017670 | \$ 3,675.22 | 30/06/2016 | 1 |
| M02081 | CANO DIAZ OLGA OLIVIA GUADALUPE | CCSSA017670 | \$ 3,326.11 | 30/06/2016 | 1 |
| M02085 | CARRILLO DIAZ RAQUEL | CCSSA017670 | \$ 2,342.52 | 30/06/2016 | 1 |
| M02036 | CANUL DOMINGUEZ SILVIA ENEYDA | CCSSA017670 | \$ 1,397.70 | 30/06/2016 | 1 |
| M02105 | CHAN MARTINEZ ANA CECILIA | CCSSA017670 | \$ 3,600.21 | 30/06/2016 | 1 |
| M02077 | CARRILLO MARTINEZ FLORA | CCSSA017670 | \$ 2,240.60 | 30/06/2016 | 1 |
| M02107 | CHAN MARTINEZ LILIANA DEL CARMEN | CCSSA017670 | \$ 3,524.42 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M02105 | CABRERA NOVELO ANGEL ADRIAN | CCSSA01767U | \$ 300.00 | 30/06/2016 | 1 |
| M02105 | CAAMAL POOT ELENA DEL SOCORRO | CCSSA017670 | \$ 3,300.22 | 30/06/2016 | 1 |
| M02047 | CHAN PEREZ MARIA DEL SOCORRO | CCSSA017670 | \$ 2,965.86 | 30/06/2016 | 1 |
| M01004 | CANUL RUIZ JOSEFA LORENA DEL CARMEN | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M03005 | CHABLE RENDON JUAN CARLOS | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02034 | CAMBRANIS RODRIGUEZ KARLA JAQUELINE | CCSSA017670 | \$ 2,192.51 | 30/06/2016 | 1 |
| CF41007 | CARRASCO RODRIGUEZ LEOPOLDO EUGENIO | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M02110 | CAN RIVERO LORENA DEL CARMEN | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02031 | CAMAL RIOS NAYLA YADIRA | CCSSA017670 | \$ 1,045.90 | 30/06/2016 | 1 |
| M01010 | CANUL RODRIGUEZ PEDRO GERBACIO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M01006 | CANCHE TUN BERNABE ELIAS | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | CASTRO VAZQUEZ JOAQUIN EDILBERTO | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M02081 | CAMARGO VERDEJO JUANA SOLEDAD | CCSSA017670 | \$ 3,326.11 | 30/06/2016 | 1 |
| M02031 | CERON ARROYO OFELIA DEL CARMEN | CCSSA017670 | \$ 2,237.70 | 30/06/2016 | 1 |
| M02083 | CHE ESCAMILLA BLADIMIR ALBERTO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | CETZ MARTINEZ MARIA DE LA CRUZ | CCSSA017670 | \$ 2,749.36 | 30/06/2016 | 1 |
| M01008 | CHE MEDINA MIRANDA LAURA DEL CARMEN | CCSSA017670 | \$ 2,280.30 | 30/06/2016 | 1 |
| M02003 | CEBALLOS MEZA MARYCRUZ | CCSSA017670 | \$ 903.80 | 30/06/2016 | 1 |
| M02105 | CHE UICAB JACINTO ERCULANO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|-----------------------------------|-------------|-------------|------------|---|
| M02107 | CHI CATZIN LANDI DEL SOCORRO | CCSSA017670 | \$ 3,674.42 | 30/06/2016 | 1 |
| M01004 | COHUO MUÑOZ MEDARDO | CCSSA017670 | \$ 375.00 | 30/06/2016 | 1 |
| M02001 | CORNELIO PEREZ ALBERTO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | CUPUL CHABLE ADDY MARIA | CCSSA017670 | \$ 2,280.00 | 30/06/2016 | 1 |
| M03004 | CUC CANO KARLA DEL SOCORRO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02031 | CRUZ HEREDIA LESBITH ROSAURA | CCSSA017670 | \$ 4,516.69 | 30/06/2016 | 1 |
| M01011 | CU MATOS JOSE MARIA | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| CF41087 | CRUZ PACHECO NOEMI DEL CARMEN | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M01010 | CU QUIJANO PATRICIA DEL CARMEN | CCSSA017670 | \$ 2,055.00 | 30/06/2016 | 1 |
| M03005 | CRUZ RAMOS JOSE JUAN | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02083 | DAMIAN SONIA DEL CARMEN | CCSSA017670 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02036 | DAMIAN UC ADDA NAGAI | CCSSA017670 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02105 | DELGADO BALAM ANGELICA | CCSSA017670 | \$ 3,230.99 | 30/06/2016 | 1 |
| M02081 | DELGADO CHUC GUADALUPE CONCEPCION | CCSSA017670 | \$ 3,401.11 | 30/06/2016 | 1 |
| M02082 | DENEGRI TUZ SUGEY DEL ROCIO | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M01004 | DZIB AVILA RICARDO ALONSO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M01004 | DIAZ CASTILLO JORGE ESTEBAN | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02035 | DZIB RODRIGUEZ NIDIA DEL CARMEN | CCSSA017670 | \$ 2,598.81 | 30/06/2016 | 1 |
| M02105 | DZIB SALAZAR DALIA DEL ROCIO | CCSSA017670 | \$ 1,857.70 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|---|-------------|-------------|------------|---|
| CF41032 | DOMINGUEZ BELTRAN MARIA GUADALUPE | CCSSA017670 | \$ 2,238.35 | 30/06/2016 | 1 |
| M02105 | DOMINGUEZ LOPEZ LAURA TERESA | CCSSA017670 | \$ 3,600.22 | 30/06/2016 | 1 |
| M02083 | DZUL CHEL DULCE AMADA | CCSSA017670 | \$ 3,261.41 | 30/06/2016 | 1 |
| M01004 | DZUL GUTIERREZ JORGE ALBERTO | CCSSA017670 | \$ 1,125.13 | 30/06/2016 | 1 |
| M01011 | ESPADAS ARNABAR EDUARDO MANUEL | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M02035 | ESCAMILLA CHI MARIA TOMASA | CCSSA017670 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02047 | ESCAMILLA HAU ROSA MARIA | CCSSA017670 | \$ 2,723.36 | 30/06/2016 | 1 |
| M02105 | ESCALANTE MARTIN CONCEPCION DEL ROSARIO | CCSSA017670 | \$ 969.23 | 30/06/2016 | 1 |
| M03006 | ENCALADA RODRIGUEZ NABOR FRANCISCO | CCSSA017670 | \$ 1,329.50 | 30/06/2016 | 1 |
| M01006 | ESTRELLA CUY OSWALDO DEL CARMEN | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | ESPINOSA PEREZ PAMELA ZAHARINA | CCSSA017670 | \$ 1,667.51 | 30/06/2016 | 1 |
| M03005 | ESPINOSA SILVA MARTIN | CCSSA017670 | \$ 1,329.50 | 30/06/2016 | 1 |
| M02005 | ESPINOSA TUN ADRIANA CORAZON | CCSSA017670 | \$ 2,194.72 | 30/06/2016 | 1 |
| M02105 | ELIGIO XEQUE ALONDRA DEL ROSARIO | CCSSA017670 | \$ 3,203.54 | 30/06/2016 | 1 |
| M02034 | ESCOBAR POLANCO ROXANA GUADALUPE | CCSSA017670 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02077 | EUAN AVILA LIGIA DEL CARMEN | CCSSA017670 | \$ 4,995.60 | 30/06/2016 | 1 |
| M02031 | EUAN CHI MARIANITA | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02110 | EHUAN HUITZ LAURA PATRICIA | CCSSA017670 | \$ 2,192.51 | 30/06/2016 | 1 |
| M03006 | EUAN TAMAY MARIO GILBERTO | CCSSA017670 | \$ 1,254.50 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M02110 | EUAN VARGAS VELIA LEONOR | CCSSA017670 | \$ 3,602.51 | 30/06/2016 | 1 |
| M02036 | EK UICAB ZOILA MARIA | CCSSA017670 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02105 | EK YE SERGIO DE LOS ANGELES | CCSSA017670 | \$ 2,747.80 | 30/06/2016 | 1 |
| M02107 | FERNANDEZ MARTIN ELVIRA | CCSSA017670 | \$ 793.97 | 30/06/2016 | 1 |
| M02105 | FIERRO LARA CRECENCIA ISABEL | CCSSA017670 | \$ 3,155.99 | 30/06/2016 | 1 |
| M02083 | FIERRO LARA GUADALUPE DEL CARMEN | CCSSA017670 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02088 | FIERROS MORA OSCAR FELIPE | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M03005 | FLORES VARGAS PEDRO JOSE | CCSSA017670 | \$ 768.17 | 30/06/2016 | 1 |
| M01004 | FUENTES LERIN GLORIA LUZ | CCSSA017670 | \$ 2,355.00 | 30/06/2016 | 1 |
| M01008 | FUENTES SANCHEZ LUIS HUMBERTO | CCSSA017670 | \$ 1,905.30 | 30/06/2016 | 1 |
| M02107 | GAMBOA ALVAREZ AMANTINA | CCSSA017670 | \$ 1,587.93 | 30/06/2016 | 1 |
| M02031 | GARRIDO COBOS GUADALUPE | CCSSA017670 | \$ 3,992.69 | 30/06/2016 | 1 |
| M03005 | GANZO CHI MARCO ANTONIO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02031 | GALLEGOS CHAN MARIA DEL SAGRARIO | CCSSA017670 | \$ 3,992.69 | 30/06/2016 | 1 |
| M02107 | GAMBOA CAHUN SAGRARIO TRINIDAD | CCSSA017670 | \$ 4,356.63 | 30/06/2016 | 1 |
| M02081 | GARCIA ORTIZ MATILDE | CCSSA017670 | \$ 3,753.98 | 30/06/2016 | 1 |
| M02081 | GARCIA PEREZ BERTHA | CCSSA017670 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02107 | GARCIA RODRIGUEZ MARIA CLEMENTINA | CCSSA017670 | \$ 2,267.52 | 30/06/2016 | 1 |
| M02105 | GARRIDO SOBERANIS MARTHA LUCIA | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M02031 | GARCIA TAFOLLA GLORIA | CCSSA017670 | \$ 3,396.79 | 30/06/2016 | 1 |
| M02057 | GONZALEZ AVILA OSCAR MORONY | CCSSA017670 | \$ 884.40 | 30/06/2016 | 1 |
| M02105 | GOMEZ CAAMAL FLOR ANGELICA | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02001 | GONGORA CASANOVA GILBERTO MANUEL | CCSSA017670 | \$ 1,525.01 | 30/06/2016 | 1 |
| M01004 | GONZALEZ CELMO MARIA JESUS | CCSSA017670 | \$ 2,280.00 | 30/06/2016 | 1 |
| M02105 | GONZALEZ CUA LUGARDA AZALIA | CCSSA017670 | \$ 1,667.51 | 30/06/2016 | 1 |
| CF41060 | GONZALEZ LARA MARIA CONCEPCION | CCSSA017670 | \$ 375.00 | 30/06/2016 | 1 |
| M03006 | GOMEZ LOPEZ TRINIDAD JAVIER | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02047 | GUEMES CACERES EVANGELINA DEL CARMEN | CCSSA017670 | \$ 2,965.86 | 30/06/2016 | 1 |
| M01004 | GUERRERO MARTINEZ MANUEL JESUS | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02107 | GUTIERREZ RUZ MONICA DE LOS ANGELES | CCSSA017670 | \$ 1,967.51 | 30/06/2016 | 1 |
| M02083 | GUZMAN SANCHEZ MARIA GUADALUPE | CCSSA017670 | \$ 2,523.81 | 30/06/2016 | 1 |
| M02005 | GUTIERREZ TORRES GICEL IVETT | CCSSA017670 | \$ 2,407.45 | 30/06/2016 | 1 |
| M02107 | GUZMAN YAH LILIA | CCSSA017670 | \$ 3,674.42 | 30/06/2016 | 1 |
| M02105 | HAAS CERVANTES PATRICIA EUGENIA | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02105 | HAAS CERVANTES ROCIO IVET | CCSSA017670 | \$ 4,185.82 | 30/06/2016 | 1 |
| M02105 | HERNANDEZ AKE GUADALUPE DEL CARMEN | CCSSA017670 | \$ 1,932.70 | 30/06/2016 | 1 |
| M02047 | HERNANDEZ HERRERA DOMITILA DE JESUS | CCSSA017670 | \$ 2,965.86 | 30/06/2016 | 1 |
| M01006 | HERRERA LIMA MARIA ESTHER | CCSSA017670 | \$ 2,354.99 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|-------------------------------------|-------------|-------------|------------|---|
| MU2031 | HERNANDEZ LIRA ISIDRO | CCSSA017670 | \$ 1,195.90 | 30/06/2016 | 1 |
| M01004 | HERNANDEZ PEÑA GERLIN | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02107 | HOIL GALA MAGDALENA DEL CARMEN | CCSSA017670 | \$ 3,749.42 | 30/06/2016 | 1 |
| M02107 | HUCHIN CAMBRANIS ARIANA PATRICIA | CCSSA017670 | \$ 3,447.45 | 30/06/2016 | 1 |
| M02035 | HUCHIN DZIB NELVIA ESTHER | CCSSA017670 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02105 | HUCHIN OJEDA ARA CARMINA | CCSSA017670 | \$ 1,185.60 | 30/06/2016 | 1 |
| CF41024 | JIMENEZ OROZCO LIZBETH ESLOBENIA | CCSSA017670 | \$ 2,355.00 | 30/06/2016 | 1 |
| M01004 | JUSTINIANO AVILA MIGUEL ANGEL | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02036 | KANTUN CANUL NOEMI DEL CARMEN | CCSSA017670 | \$ 2,749.36 | 30/06/2016 | 1 |
| M01010 | KANTUN JIMENEZ JOSE LUIS | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | KERNZ PEREZ TIBERIO | CCSSA017670 | \$ 975.13 | 30/06/2016 | 1 |
| M02105 | KIN ESTRELLA CARLA MARGARITA | CCSSA017670 | \$ 3,000.21 | 30/06/2016 | 1 |
| M02081 | KU PECH GLADYS IMELDA | CCSSA017670 | \$ 3,401.11 | 30/06/2016 | 1 |
| M01004 | LLAMAS LOPEZ FELIPE GABRIEL | CCSSA017670 | \$ 1,575.27 | 30/06/2016 | 1 |
| M02036 | LEON ARGAEZ CANDELARIA DEL CARMEN | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02107 | LEON ALDAMA LIZBETH DEL SOCORRO | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M03005 | LEE AGUILAR MARTIN ANTONIO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02110 | LOPEZ CANTUN LIZBETH MARIA | CCSSA017670 | \$ 3,107.51 | 30/06/2016 | 1 |
| M02048 | LOPEZ CABALLERO NATIVIDAD DE ATOCHA | CCSSA017670 | \$ 2,662.35 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|-----------------------------------|-------------|-------------|------------|---|
| M01004 | LOPEZ COSGALLA RICARDO ALBERTO | CCSSA017670 | \$ 375.00 | 30/06/2016 | 1 |
| M01006 | LOPEZ GONZALEZ ADOLFO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M01004 | LOZANO GUERRERO VICTOR HUGO | CCSSA017670 | \$ 1,908.30 | 30/06/2016 | 1 |
| M01004 | LOPEZ PACHECO EDUARDO ENRIQUE | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02082 | LOPEZ VELUETA PAULA | CCSSA017670 | \$ 3,132.42 | 30/06/2016 | 1 |
| M02003 | LUEVANO ALCALA RAUL ALFREDO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | MALDONADO ARAGON ARISTEO | CCSSA017670 | \$ 1,908.30 | 30/06/2016 | 1 |
| M02036 | MARTINEZ BERMANT CLARA | CCSSA017670 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02105 | MANZANILLA CHI ANA KARINA | CCSSA017670 | \$ 3,000.21 | 30/06/2016 | 1 |
| M02105 | MARTINEZ CAMARA FABIOLA | CCSSA017670 | \$ 3,525.22 | 30/06/2016 | 1 |
| M03006 | MARTINEZ CONTRERAS GREGORIO | CCSSA017670 | \$ 1,404.50 | 30/06/2016 | 1 |
| M02105 | MARTIN LEON MARIA CANDELARIA | CCSSA017670 | \$ 3,675.22 | 30/06/2016 | 1 |
| M02035 | MANZANO MARTIN ARACELY CONCEPCION | CCSSA017670 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02036 | MAY NOH MIRNA DEL CARMEN | CCSSA017670 | \$ 2,167.56 | 30/06/2016 | 1 |
| CF41013 | MARTINEZ OLIVARES RAMON MANUEL | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| CF41013 | MASS PANTI MARTIN WILBERT | CCSSA017670 | \$ 375.00 | 30/06/2016 | 1 |
| M02031 | MACOCO PEREZ MARTINA | CCSSA017670 | \$ 2,950.89 | 30/06/2016 | 1 |
| M02001 | MASS TAMAY ELSY DEL SOCORRO | CCSSA017670 | \$ 4,236.46 | 30/06/2016 | 1 |
| M02107 | MEDINA CALAN ANA ESMERALDA | CCSSA017670 | \$ 1,195.14 | 30/06/2016 | 1 |



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| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M02035 | MENA CHAN EDUARDO | CCSSA017670 | \$ 769.10 | 30/06/2016 | 1 |
| M01008 | MENA MIRANDA HECTOR MANUEL | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M01004 | MENDOZA ZAMUDIO JOSE MARIA | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | MIS CUEVAS GONZALO AGUSTIN | CCSSA017670 | \$ 1,857.70 | 30/06/2016 | 1 |
| M02110 | MIJANGOS CENTURION JORGE ALBERTO | CCSSA017670 | \$ 820.00 | 30/06/2016 | 1 |
| M02107 | MIJANGOS QUINTAL CARLOS ANDRES | CCSSA017670 | \$ 2,006.90 | 30/06/2016 | 1 |
| M03005 | MIJANGOS SOLIS MIGUEL ANGEL | CCSSA017670 | \$ 1,404.50 | 30/06/2016 | 1 |
| M02105 | MORALES ARCEO ESTHER JOSEFINA | CCSSA017670 | \$ 3,525.22 | 30/06/2016 | 1 |
| M02107 | MONTEJO ARCEO FRANCISCA VIRGINIA | CCSSA017670 | \$ 3,180.45 | 30/06/2016 | 1 |
| M02036 | MONTEJO ARCEO TEODORA DEL CARMEN | CCSSA017670 | \$ 2,458.46 | 30/06/2016 | 1 |
| M02107 | MORALES BLANCO DORA | CCSSA017670 | \$ 3,030.45 | 30/06/2016 | 1 |
| M02034 | MORALES CARRILLO JOSEFINA | CCSSA017670 | \$ 3,365.81 | 30/06/2016 | 1 |
| M01004 | MONTERO DUARTE KARLA PATRICIA | CCSSA017670 | \$ 2,055.00 | 30/06/2016 | 1 |
| M01004 | MONTEJO LEON LILIANA DE LOS ANGELES | CCSSA017670 | \$ 2,130.00 | 30/06/2016 | 1 |
| M02105 | MOO MAGAÑA ALINA FIDELIA | CCSSA017670 | \$ 2,267.52 | 30/06/2016 | 1 |
| M01006 | MOO PECH REBECA DEL SOCORRO | CCSSA017670 | \$ 3,279.99 | 30/06/2016 | 1 |
| M03005 | MORALES REQUENA EDGAR MANUEL | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02048 | MORALES REQUENA LEISLE MIRLE | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02045 | MOGUEL SOSA ELISA DEL CARMEN | CCSSA017670 | \$ 3,142.15 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|--------------------------------------|-------------|-------------|------------|---|
| CF41073 | MUÑOZ GONGORA ILEANA PATRICIA | CCSSA017670 | \$ 2,342.52 | 30/06/2016 | 1 |
| M02105 | NAH NAAL BLANCA LIZETH | CCSSA017670 | \$ 2,132.32 | 30/06/2016 | 1 |
| M03006 | NAVARRETE SIERRA JOSE DEL CARMEN | CCSSA017670 | \$ 1,254.50 | 30/06/2016 | 1 |
| M01008 | NAVARRO YAH AMERICA DE LA LUZ | CCSSA017670 | \$ 2,280.00 | 30/06/2016 | 1 |
| M02105 | NOVELO CHAVEZ MARIA ISABEL | CCSSA017670 | \$ 2,857.70 | 30/06/2016 | 1 |
| M02081 | NOZ NAVEDO SANDY PATRICIA | CCSSA017670 | \$ 2,598.81 | 30/06/2016 | 1 |
| M01004 | NOVELO DEL VALLE JOSE LUIS | CCSSA017670 | \$ 375.00 | 30/06/2016 | 1 |
| M02107 | NUÑEZ KUYUC MARIA CANDELARIA | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02036 | ORTEGON BALAM ANA ROSA | CCSSA017670 | \$ 1,397.70 | 30/06/2016 | 1 |
| M02031 | ORTIZ CORTES ANA CECILIA | CCSSA017670 | \$ 3,842.69 | 30/06/2016 | 1 |
| M02105 | ORTIZ GARCIA JUAN MANUEL | CCSSA017670 | \$ 1,632.70 | 30/06/2016 | 1 |
| M02001 | ORTIZ LOPEZ ADDA VICTORIA | CCSSA017670 | \$ 1,392.84 | 30/06/2016 | 1 |
| M03006 | OSORIO PACHECO FRANCISCO EFREN | CCSSA017670 | \$ 1,104.50 | 30/06/2016 | 1 |
| M01011 | PALOMO ARROYO GUADALUPE DEL PILAR | CCSSA017670 | \$ 3,068.97 | 30/06/2016 | 1 |
| M01004 | PACHECO BOLDO MARCO ANTONIO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | PACHECO CHI MARIA DOLORES DEL CARMEN | CCSSA017670 | \$ 2,267.52 | 30/06/2016 | 1 |
| M01010 | PADILLA HUICAB MANUEL JESUS | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M01011 | PADILLA LARA J. FELIX | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02035 | PANTI MEX ELISABETH | CCSSA017670 | \$ 3,336.41 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M02105 | PAAT POOT GUADALUPE DEL JESUS | CCSSA017670 | \$ 3,525.22 | 30/06/2016 | 1 |
| M03005 | PACHECO PERAZA GABRIEL RENAN | CCSSA017670 | \$ 1,329.50 | 30/06/2016 | 1 |
| M02047 | PACHECO RODRIGUEZ NORMA DEL CARMEN | CCSSA017670 | \$ 2,890.86 | 30/06/2016 | 1 |
| M02036 | PACHECO RUIZ ROMANA | CCSSA017670 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02107 | PAREDES VASTOS LETICIA DEL CARMEN | CCSSA017670 | \$ 3,749.41 | 30/06/2016 | 1 |
| M01004 | PEREZ BOJORQUEZ DINA MARIS | CCSSA017670 | \$ 3,405.23 | 30/06/2016 | 1 |
| M02081 | PEREZ BRITO NATIVIDAD DE LOURDES | CCSSA017670 | \$ 3,401.11 | 30/06/2016 | 1 |
| M02035 | PECH CERVANTES ADDA MARIELA | CCSSA017670 | \$ 2,523.81 | 30/06/2016 | 1 |
| M02006 | PEREZ CANCINO ENRIQUETA | CCSSA017670 | \$ 2,313.36 | 30/06/2016 | 1 |
| M01004 | PEREZ CASTRO GUADALUPE MONSERRAT | CCSSA017670 | \$ 2,400.40 | 30/06/2016 | 1 |
| M02035 | PECH CHAN NABORA | CCSSA017670 | \$ 2,192.51 | 30/06/2016 | 1 |
| M02001 | PEREZ DZUL MANUEL DE ATOCHA | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M03005 | PECH DIAZ PORFIRIO MARTIN | CCSSA017670 | \$ 1,161.33 | 30/06/2016 | 1 |
| M02107 | PECH EHUAN HEYDI CRISTINA | CCSSA017670 | \$ 1,195.14 | 30/06/2016 | 1 |
| M02077 | PEÑA GUZMAN BLANCA AURORA | CCSSA017670 | \$ 3,911.50 | 30/06/2016 | 1 |
| M02081 | PECH HERRERA MARIA JESUS | CCSSA017670 | \$ 3,251.11 | 30/06/2016 | 1 |
| M02061 | PERALTA LEYVA CECILIA DEL CARMEN | CCSSA017670 | \$ 1,881.53 | 30/06/2016 | 1 |
| M02105 | PEREZ OLIVARES HERBERT EDUARDO | CCSSA017670 | \$ 2,857.70 | 30/06/2016 | 1 |
| M03004 | PEREYRA PUGA CARLOS MANUEL | CCSSA017670 | \$ 1,578.80 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|--|-------------|-------------|------------|---|
| M01004 | PEREIRA PINTO ROGER IVAN | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M03006 | PEREZ ROQUE JOSE DEL CARMEN | CCSSA017670 | \$ 1,404.50 | 30/06/2016 | 1 |
| CF41040 | PEREZ SANTINI FRANCISCO ALEJANDRO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| CF41077 | PEREYRA ZETINA SAGRARIO DEL SOCORRO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| CF41013 | PIÑA QUIJANO JORGE | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M02081 | POOL CAN IRACEMA | CCSSA017670 | \$ 3,960.31 | 30/06/2016 | 1 |
| M01004 | POOL GOMEZ GUILLERMO JAVIER | CCSSA017670 | \$ 2,400.40 | 30/06/2016 | 1 |
| M02031 | POOL MEX ILIANA MARGARITA | CCSSA017670 | \$ 3,398.39 | 30/06/2016 | 1 |
| M02061 | PUERTO BRACAMONTE EDWIN ALBERTO | CCSSA017670 | \$ 1,404.50 | 30/06/2016 | 1 |
| M02036 | PUC HERRERA RUTH MARIA | CCSSA017670 | \$ 2,749.36 | 30/06/2016 | 1 |
| M02036 | PUC PUC AYDE JANET | CCSSA017670 | \$ 2,824.90 | 30/06/2016 | 1 |
| M03005 | QUEH CHIN ANA LAURA | CCSSA017670 | \$ 2,238.36 | 30/06/2016 | 1 |
| M02105 | QUEN CONTRERAS KARINA IVET | CCSSA017670 | \$ 4,185.82 | 30/06/2016 | 1 |
| M02105 | QUINTANA CAHUICH LEYDI PATRICIA | CCSSA017670 | \$ 2,711.74 | 30/06/2016 | 1 |
| M02031 | QUINTANA DZUL MARGARITA DEL ROSARIO DE FATIMA | CCSSA017670 | \$ 2,429.99 | 30/06/2016 | 1 |
| M02105 | QUEJ EUAN MAGDALENA | CCSSA017670 | \$ 3,080.98 | 30/06/2016 | 1 |
| M02035 | QUETZ PACHECO RICARDO ENRIQUE | CCSSA017670 | \$ 1,262.60 | 30/06/2016 | 1 |
| M02031 | QUEJ TUN SILVIA ARACELY | CCSSA017670 | \$ 3,396.79 | 30/06/2016 | 1 |



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| | | | | | |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M02105 | QUIJANO VAZQUEZ CARMEN MARTIN | CCSSA017682 | \$ 1,707.70 | 30/06/2016 | 1 |
| M03006 | RAMIREZ CUY MARCO ANTONIO | CCSSA017670 | \$ 1,093.50 | 30/06/2016 | 1 |
| M01004 | RAMIREZ HERNANDEZ EVELIO TOMAS | CCSSA017670 | \$ 1,125.13 | 30/06/2016 | 1 |
| M01004 | RAMIREZ LUNA VICENTE | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M02036 | REYES DOMINGUEZ ROSA ALVA | CCSSA017670 | \$ 2,749.36 | 30/06/2016 | 1 |
| M01008 | RIVERO DE DIOS ANA LETICIA | CCSSA017670 | \$ 3,425.19 | 30/06/2016 | 1 |
| M01004 | RITTO MIJANGOS NOEL ANTONIO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02035 | RIVERO PARRA MIRIAM JOCABETH | CCSSA017670 | \$ 2,523.81 | 30/06/2016 | 1 |
| M02105 | ROMERO GARCIA ADDA DE LOS ANGELES | CCSSA017670 | \$ 3,230.98 | 30/06/2016 | 1 |
| M01006 | ROSADO GOMEZ VERENICE ISABEL | CCSSA017670 | \$ 2,279.99 | 30/06/2016 | 1 |
| M03005 | ROMERO HEREDIA CRISTIAN LEONEL | CCSSA017670 | \$ 729.50 | 30/06/2016 | 1 |
| M02105 | RODRIGUEZ JOSE MARIA DE LOS ANGELES | CCSSA017670 | \$ 3,080.98 | 30/06/2016 | 1 |
| M01010 | ROSADO LAVALLE ALBERTO ROMAN | CCSSA017670 | \$ 1,905.06 | 30/06/2016 | 1 |
| CF41013 | ROSALES LOPEZ MARIO ALBERTO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02040 | RODRIGUEZ NOZ MARTINA DE JESUS | CCSSA017670 | \$ 3,162.88 | 30/06/2016 | 1 |
| M02105 | RODRIGUEZ SOTO MARIA DE LOS ANGELES | CCSSA017670 | \$ 2,267.52 | 30/06/2016 | 1 |
| M01010 | ROSALES VARGAS JUAN JAVIER | CCSSA017670 | \$ 2,577.20 | 30/06/2016 | 1 |
| M02083 | RUBIO CONTRERAS MARIA BEATRIZ | CCSSA017670 | \$ 2,342.51 | 30/06/2016 | 1 |
| M01011 | RUEDA VILLEGAS ENRIQUE | CCSSA017670 | \$ 1,952.93 | 30/06/2016 | 1 |

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| | | | | | |
|---------|---------------------------------------|-------------|-------------|------------|---|
| M02035 | SANTIAGO BAQUEIRO ELVIS DANIEL | CCSSA017670 | \$ 1,649.88 | 30/06/2016 | 1 |
| M02031 | SANTOYO BLANQUETO LILY ABRIL | CCSSA017670 | \$ 2,279.99 | 30/06/2016 | 1 |
| M02105 | SALAVARRIA CENTURION ELIZABETH | CCSSA017670 | \$ 2,192.51 | 30/06/2016 | 1 |
| M02035 | SANSORES CAMARA LANDY YADIRA | CCSSA017670 | \$ 2,192.52 | 30/06/2016 | 1 |
| M01004 | SANTOYO CRUZ ROSARIO DEL SOCORRO | CCSSA017670 | \$ 2,130.00 | 30/06/2016 | 1 |
| M02107 | SALAZAR ESCAMILLA PAULINA DEL ROSARIO | CCSSA017670 | \$ 3,255.45 | 30/06/2016 | 1 |
| M01011 | SANCHEZ GOMEZ LIBORIO | CCSSA017670 | \$ 2,741.90 | 30/06/2016 | 1 |
| M01006 | SALAZAR GARCIA NANCY DEL CARMEN | CCSSA017670 | \$ 1,560.42 | 30/06/2016 | 1 |
| M01004 | SANSORES MONTALVO ABRAHAM GILBERTO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | SANCHEZ MATOS ANA GUADALUPE | CCSSA017670 | \$ 2,167.56 | 30/06/2016 | 1 |
| M01010 | SERRANO GERONIMO MARIA GUADALUPE | CCSSA017670 | \$ 4,182.20 | 30/06/2016 | 1 |
| M01004 | SERRANO MORA REYMUNDO | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| CF41013 | SEGURA RENDON SILVIA YOLANDA | CCSSA017670 | \$ 375.00 | 30/06/2016 | 1 |
| M02036 | SIMA NAAL PATRICIA EUGENIA | CCSSA017670 | \$ 3,040.26 | 30/06/2016 | 1 |
| M01004 | SOBRINO LAZARO JOSE GONZALO JESUS | CCSSA017670 | \$ 2,475.40 | 30/06/2016 | 1 |
| M02110 | SOSA MORENO DAVID SIDARTA | CCSSA017670 | \$ 1,860.00 | 30/06/2016 | 1 |
| M03006 | SOLORZANO OCAMPO SERGIO ALEJANDRO | CCSSA017670 | \$ 1,167.20 | 30/06/2016 | 1 |
| M02105 | SUAREZ CU LILIA ESPERANZA | CCSSA017670 | \$ 3,600.21 | 30/06/2016 | 1 |
| M03005 | TZAB MAY JOSE DEL CARMEN | CCSSA017670 | \$ 1,254.50 | 30/06/2016 | 1 |

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| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02035 | TAMAY YAH MARTHA ELENA | CCSSA017670 | \$ 3,261.41 | 30/06/2016 | 1 |
| M03005 | TREJO GONZALEZ GUADALUPE | CCSSA017670 | \$ 2,967.86 | 30/06/2016 | 1 |
| M02036 | TRINIDAD ROSADO MARIA MAGDALENA | CCSSA017670 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02040 | TORRES ALDANA RITA DE MONSERRAT | CCSSA017670 | \$ 2,173.14 | 30/06/2016 | 1 |
| M02107 | TORRES VALENCIA ALICIA TRINIDAD | CCSSA017670 | \$ 3,674.42 | 30/06/2016 | 1 |
| M02107 | TORRES VAZQUEZ LUVIA | CCSSA017670 | \$ 3,674.42 | 30/06/2016 | 1 |
| M02057 | TUN ARROYO MARIA ELOISA | CCSSA017670 | \$ 1,559.40 | 30/06/2016 | 1 |
| M02035 | TRUJEQUE EK ELENA DEL ROSARIO | CCSSA017670 | \$ 2,523.81 | 30/06/2016 | 1 |
| M02107 | TUN GOMEZ ANGELITA | CCSSA017670 | \$ 3,749.42 | 30/06/2016 | 1 |
| M02081 | TUN GOMEZ DALIA ROSITA | CCSSA017670 | \$ 3,401.11 | 30/06/2016 | 1 |
| M02035 | TUN PAN MARIA MANUELA | CCSSA017670 | \$ 2,192.51 | 30/06/2016 | 1 |
| M01010 | TUN QUEB MAURO ENRIQUE | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M02006 | UC CHAN HERMENEGILDO | CCSSA017670 | \$ 1,607.30 | 30/06/2016 | 1 |
| M01010 | UC MORAYTA MARTINEZ GABRIEL URSINO | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02107 | UC SANSORES ELSY MARIA DE LA ASUNCION | CCSSA017670 | \$ 1,587.93 | 30/06/2016 | 1 |
| M02105 | UC TUN ROSSANA ALEJANDRA | CCSSA017670 | \$ 3,565.65 | 30/06/2016 | 1 |
| M02105 | VAZQUEZ JIMENEZ MAGDA LILY | CCSSA017670 | \$ 1,629.83 | 30/06/2016 | 1 |
| M03004 | VAZQUEZ LOEZA JOSE JESUS | CCSSA017670 | \$ 1,428.80 | 30/06/2016 | 1 |
| M02035 | VALLE QUEVEDO BRACILIA DEL ROSARIO | CCSSA017670 | \$ 3,186.41 | 30/06/2016 | 1 |

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| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M02036 | VALLE QUEVEDO ROCIO DE LOS ANGELES | CCSSA017670 | \$ 2,167.56 | 30/06/2016 | 1 |
| M03005 | VALLADARES TEJERO JOSE GUADALUPE | CCSSA017670 | \$ 1,329.50 | 30/06/2016 | 1 |
| M02077 | VAZQUEZ TORRES MARTHIN | CCSSA017670 | \$ 1,643.73 | 30/06/2016 | 1 |
| M02035 | VEGA LOPEZ JUAN MARTIN | CCSSA017670 | \$ 631.30 | 30/06/2016 | 1 |
| M01006 | VILLANUEVA ARZAPALO GABRIELA MARIA | CCSSA017670 | \$ 2,279.99 | 30/06/2016 | 1 |
| M01011 | VIDAL CASTRO ALVARO LUIS | CCSSA017670 | \$ 112.50 | 30/06/2016 | 1 |
| M01011 | VIDAL CASTRO LEOPOLDO ALBERTO | CCSSA017670 | \$ 675.00 | 30/06/2016 | 1 |
| M02107 | VILLEGAS DAMIAN MARTHA ELENA | CCSSA017670 | \$ 3,824.42 | 30/06/2016 | 1 |
| M02036 | XOOL MAY IRENE DE LOS ANGELES | CCSSA017670 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02036 | XOOL UC MARIA BEATRIZ | CCSSA017670 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02105 | ZAPATA CEH MICAELA ISABEL | CCSSA017670 | \$ 3,525.22 | 30/06/2016 | 1 |
| M01004 | ZAPATA MAY JUAN CARLOS | CCSSA017670 | \$ 2,175.40 | 30/06/2016 | 1 |
| M01004 | ZAPATA MAY LUIS ENRIQUE | CCSSA017670 | \$ 975.13 | 30/06/2016 | 1 |
| M02047 | ZENTELLA MENDEZ CARMEN | CCSSA017670 | \$ 2,890.86 | 30/06/2016 | 1 |
| M02006 | ZETINA MEDINA GERARDO M | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M01010 | ZETINA MEDINA PEDRO ELIAS | CCSSA017670 | \$ 600.00 | 30/06/2016 | 1 |
| M01006 | PERALTA SANCHEZ SALUD DEL CARMEN | CCSSA017670 | \$ 2,279.99 | 30/06/2016 | 1 |
| M03024 | CARRILLO ESPANA MARIA DE LOURDES | CCSSA000264 | \$ 1,034.50 | 30/06/2016 | 1 |
| M03024 | DOMINGUEZ CAMARA JOSE GUADALUPE | CCSSA000264 | \$ 1,034.50 | 30/06/2016 | 1 |



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| | | | | | |
|---------|--|-------------|-------------|------------|---|
| M03020 | GOMEZ PEREZ GUADALUPE CANDELARIA | CCSSA000264 | \$ 2,313.36 | 30/06/2016 | 1 |
| M03024 | GONZALEZ TAMAY FERNANDO AARON | CCSSA000264 | \$ 734.50 | 30/06/2016 | 1 |
| M03022 | HERRERA PEREZ MARIBEL DE LOS ANGELES | CCSSA000264 | \$ 1,344.00 | 30/06/2016 | 1 |
| M03023 | MARTINEZ SANTILLANES MANUEL JESUS | CCSSA000264 | \$ 868.00 | 30/06/2016 | 1 |
| M03020 | MENDOZA GONZALEZ SOCORRO DEL CARMEN | CCSSA000264 | \$ 2,816.03 | 30/06/2016 | 1 |
| M03021 | MOO CHEL ANA CECILIA | CCSSA000264 | \$ 2,737.69 | 30/06/2016 | 1 |
| M03021 | PALMA GUILLEN MARIA ISABEL | CCSSA000264 | \$ 2,687.36 | 30/06/2016 | 1 |
| M03023 | PEREZ LUNA DAVID GABRIEL | CCSSA000264 | \$ 1,339.50 | 30/06/2016 | 1 |
| M03022 | ROMERO GARCIA ILEANA MARGARITA | CCSSA000264 | \$ 2,013.35 | 30/06/2016 | 1 |
| CF40002 | ROMERO ROJAS DANIEL | CCSSA000264 | \$ 600.00 | 30/06/2016 | 1 |
| M03022 | UNDA DORANTES LAURA ALEJANDRA | CCSSA000264 | \$ 2,382.35 | 30/06/2016 | 1 |
| M03020 | URDAPILLET A GARCIA BEATRIZ DE LA CRUZ | CCSSA000264 | \$ 2,917.36 | 30/06/2016 | 1 |
| M02082 | AMABILIS CANO MARLEN MARGARITA | CCSSA000264 | \$ 2,655.82 | 30/06/2016 | 1 |
| M01007 | ARGAEZ LOPEZ HILDA CONCEPCION | CCSSA000264 | \$ 2,355.00 | 30/06/2016 | 1 |
| M01007 | ARGAEZ LOPEZ LENNY CANDELARIA | CCSSA000264 | \$ 3,840.50 | 30/06/2016 | 1 |
| M01007 | ALVAREZ QUIJANO CONCEPCION DEL CARMEN | CCSSA000264 | \$ 3,840.50 | 30/06/2016 | 1 |
| M02082 | ARROYO CHERRES OLIVIA EUGENIA | CCSSA000264 | \$ 3,207.42 | 30/06/2016 | 1 |
| M01006 | ANTONIO RAMIREZ JOSE | CCSSA000264 | \$ 300.00 | 30/06/2016 | 1 |
| M02110 | AGUILAR VILLACIS LIGIA DEL CARMEN | CCSSA000264 | \$ 3,452.51 | 30/06/2016 | 1 |

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|--------|------------------------------------|-------------|-------------|------------|---|
| M01006 | BAEZ CARRETO JORGE SATURNINO | CCSSA000264 | \$ 675.00 | 30/06/2016 | 1 |
| M01006 | BORJAS MALDONADO MARIA ISABEL | CCSSA000264 | \$ 2,279.99 | 30/06/2016 | 1 |
| M02107 | BORGES ROSADO AURELIA ISABEL | CCSSA000264 | \$ 2,156.90 | 30/06/2016 | 1 |
| M01007 | BROWN THOMPSON GUSTAVO ADOLFO | CCSSA000264 | \$ 2,176.73 | 30/06/2016 | 1 |
| M02081 | CAHUICH CAHUICH MARIA MARGARITA | CCSSA000264 | \$ 1,733.60 | 30/06/2016 | 1 |
| M02036 | CAHUICH CIAU ROSA ICELA | CCSSA000264 | \$ 2,016.48 | 30/06/2016 | 1 |
| M03004 | CASTILLO GUTIERREZ ISAAC | CCSSA000264 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | CAHUICH HUITZ MARIA DE GUADALUPE | CCSSA000264 | \$ 3,040.26 | 30/06/2016 | 1 |
| M01007 | CHAN PEREZ DORALIA DEL CARMEN | CCSSA000264 | \$ 3,840.50 | 30/06/2016 | 1 |
| M02081 | CASANOVA ROSADO TOMASA DEL CARMEN | CCSSA000264 | \$ 3,048.24 | 30/06/2016 | 1 |
| M01008 | CHE CHAN ALFREDO | CCSSA000264 | \$ 1,670.20 | 30/06/2016 | 1 |
| M02081 | CETINA DZUL DOLORES NOEMI | CCSSA000264 | \$ 2,545.38 | 30/06/2016 | 1 |
| M02035 | CHIU HOIL SHIMIZU SU LIN | CCSSA000264 | \$ 2,855.11 | 30/06/2016 | 1 |
| M01006 | COBOS CAMBRANIS ELSY MARIA IGNACIA | CCSSA000264 | \$ 2,227.90 | 30/06/2016 | 1 |
| M03004 | COLLI HUCHIN SANTIAGO LEONARDO | CCSSA000264 | \$ 675.00 | 30/06/2016 | 1 |
| M01006 | COMO ROMERO LITZAXAYA DEL CARMEN | CCSSA000264 | \$ 3,907.89 | 30/06/2016 | 1 |
| M01008 | CU PIRRON JOSE ANGEL | CCSSA000264 | \$ 2,280.30 | 30/06/2016 | 1 |
| M03004 | CRUZ VAZQUEZ JORGE MANUEL | CCSSA000264 | \$ 1,428.80 | 30/06/2016 | 1 |
| M02035 | DZIB CRUZ MANUELA ESTHER | CCSSA000264 | \$ 3,336.41 | 30/06/2016 | 1 |

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|--------|---|-------------|-------------|------------|---|
| M02035 | DIAZ EHUAN DINA ESMERALDA | CCSSA000264 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02083 | DORANTES HERNANDEZ SILVIA | CCSSA000264 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02081 | DZUL CABRERA AMADA DEL PILAR | CCSSA000264 | \$ 2,342.51 | 30/06/2016 | 1 |
| M01007 | ENCALADA RODRIGUEZ MARCELINO | CCSSA000264 | \$ 2,160.50 | 30/06/2016 | 1 |
| M02040 | ENRIQUEZ LILY ELIA ELIZABETH | CCSSA000264 | \$ 1,589.20 | 30/06/2016 | 1 |
| M01008 | EUAN PAT MARIA ELENA | CCSSA000264 | \$ 3,960.29 | 30/06/2016 | 1 |
| M03004 | EUAN VARGAS MARIO ALONSO | CCSSA000264 | \$ 1,503.80 | 30/06/2016 | 1 |
| M01006 | GARCIA CUPUL GEORGINA GUADALUPE | CCSSA000264 | \$ 3,832.89 | 30/06/2016 | 1 |
| M02081 | GARCIA MONTEJO CONSUELO | CCSSA000264 | \$ 3,401.11 | 30/06/2016 | 1 |
| M02081 | GOMEZ CACERES ANGELICA | CCSSA000264 | \$ 3,326.11 | 30/06/2016 | 1 |
| M01006 | GOMEZ CRUZ RAMON SALVADOR | CCSSA000264 | \$ 1,635.27 | 30/06/2016 | 1 |
| M02105 | GOMEZ CAAMAL WILLIAM GILBERTO | CCSSA000264 | \$ 1,707.70 | 30/06/2016 | 1 |
| M02110 | GOMEZ GOMEZ ELENA | CCSSA000264 | \$ 3,527.51 | 30/06/2016 | 1 |
| M02036 | GUTIERREZ MONTERO MARIBEL | CCSSA000264 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02081 | HERNANDEZ BRITO ANGELICA ISABEL MARTINA | CCSSA000264 | \$ 3,326.11 | 30/06/2016 | 1 |
| M02036 | HUCHIN COB NIDIA DEL SOCORRO | CCSSA000264 | \$ 3,040.26 | 30/06/2016 | 1 |
| M01006 | LOPEZ DADO SHEYLA ARTEMISA | CCSSA000264 | \$ 600.00 | 30/06/2016 | 1 |
| M01006 | LOPEZ GONGORA JOSE JESUS | CCSSA000264 | \$ 2,077.90 | 30/06/2016 | 1 |
| M02058 | MARTINEZ DZUL MARIA ESPERANZA | CCSSA000264 | \$ 3,022.66 | 30/06/2016 | 1 |

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|---------|---|-------------|-------------|------------|---|
| M03004 | MEDINA GONGORA JOSE DOLORES | CCSSA000264 | \$ 1,503.80 | 30/06/2016 | 1 |
| M02105 | MENDOZA ROMERO CARMEN MARIA | CCSSA000264 | \$ 3,002.63 | 30/06/2016 | 1 |
| M02066 | MENDOZA VILA YAHAIRA IRASEMA | CCSSA000264 | \$ 2,917.15 | 30/06/2016 | 1 |
| M01006 | MONTEJO BARRANCOS HYRUM JOSE | CCSSA000264 | \$ 512.46 | 30/06/2016 | 1 |
| M02077 | MORENO FERNANDEZ THANIA ESPERANZA DE JESUS | CCSSA000264 | \$ 675.00 | 30/06/2016 | 1 |
| M01006 | MOGUEL MARTINEZ LUIS FERNANDO | CCSSA000264 | \$ 2,227.90 | 30/06/2016 | 1 |
| M02035 | MORALES PECH ROSALINDA | CCSSA000264 | \$ 3,849.01 | 30/06/2016 | 1 |
| M01007 | NAJERA LANDEROS CARLOS FLORENCIO | CCSSA000264 | \$ 2,085.50 | 30/06/2016 | 1 |
| M02105 | NAH TEC MATILDE | CCSSA000264 | \$ 4,415.32 | 30/06/2016 | 1 |
| M02110 | NOVELO GUTIERREZ ANA LUISA | CCSSA000264 | \$ 2,042.51 | 30/06/2016 | 1 |
| M01006 | ORTIZ ARJONA LIGIA MAGALY | CCSSA000264 | \$ 3,982.89 | 30/06/2016 | 1 |
| CF41024 | PACHECO BALAN MAYRE DEL SOCORRO | CCSSA000264 | \$ 2,430.00 | 30/06/2016 | 1 |
| M02105 | PAT CORTEZ ANA ISABEL | CCSSA000264 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02081 | PACHECO RODRIGUEZ MIRNA DEL CARMEN | CCSSA000264 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02107 | PEDRAZA CIH EVELYN | CCSSA000264 | \$ 2,192.51 | 30/06/2016 | 1 |
| M01006 | PEREZ CHUC HUMBERTO JOSE ERMILO | CCSSA000264 | \$ 2,077.90 | 30/06/2016 | 1 |
| M01006 | PEREZ PALACIOS DIEGO ANTONIO | CCSSA000264 | \$ 2,227.90 | 30/06/2016 | 1 |
| M02082 | PECH PECH PATRICIA YOLANDA | CCSSA000264 | \$ 2,267.52 | 30/06/2016 | 1 |



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| | | | | | |
|---------|--|-------------|-------------|------------|---|
| CF41003 | POOT RIVERA LUIS FELIPE | CCSSA000264 | \$ 675.00 | 30/06/2016 | 1 |
| M01006 | RIVERA BARRIOS MARIA FELIX | CCSSA000264 | \$ 3,907.90 | 30/06/2016 | 1 |
| M01007 | RIVERO CU EVANGELINA DE LOS ANGELES | CCSSA000264 | \$ 3,765.50 | 30/06/2016 | 1 |
| M03004 | RIVERO REJON JOSE LUIS | CCSSA000264 | \$ 1,503.80 | 30/06/2016 | 1 |
| M02035 | RODRIGUEZ GONGORA VIOLETA DEL CARMEN | CCSSA000264 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02038 | RODRIGUEZ LOPEZ EDDIE ANTONIO | CCSSA000264 | \$ 675.00 | 30/06/2016 | 1 |
| M01006 | SANCHEZ BERRON JUAN EDMUNDO | CCSSA000264 | \$ 2,340.40 | 30/06/2016 | 1 |
| M02082 | SERRANO MUCUL CRISTINA | CCSSA000264 | \$ 2,192.52 | 30/06/2016 | 1 |
| M03004 | TUN ARROYO ROMAN ALFONSO | CCSSA000264 | \$ 1,578.80 | 30/06/2016 | 1 |
| M02036 | TUT NOCEDA JULIO GONZALO | CCSSA000264 | \$ 872.70 | 30/06/2016 | 1 |
| M01006 | UC CHI GRIMUALDO | CCSSA000264 | \$ 600.00 | 30/06/2016 | 1 |
| M03004 | UC CAN ROMAN EDUARDO | CCSSA000264 | \$ 600.00 | 30/06/2016 | 1 |
| M01006 | UC COSGALLA URSULA YOLANDA | CCSSA000264 | \$ 3,907.89 | 30/06/2016 | 1 |
| M02031 | UREÑA ANGELICA DEL CARMEN | CCSSA000264 | \$ 3,991.22 | 30/06/2016 | 1 |
| M02035 | VERA CRESPO ANA LETICIA | CCSSA000264 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02040 | VILA JUAREZ MARIA ELENA PATRICIA | CCSSA000264 | \$ 3,238.42 | 30/06/2016 | 1 |
| M02035 | XOPANATLA SOANCATL GUILLERMINA | CCSSA000264 | \$ 2,192.51 | 30/06/2016 | 1 |
| M01007 | ZAPATA ACOSTA MARIA DEYSA DE LAS MERCEDES | CCSSA000264 | \$ 2,355.00 | 30/06/2016 | 1 |

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|--------|----------------------------------|-------------|-------------|------------|---|
| M02077 | ZAPATA BLANQUET MARIA CANDELARIA | CCSSA000264 | \$ 2,430.00 | 30/06/2016 | 1 |
| M01006 | ZAVALA ESTRADA REYNA DEL ROSARIO | CCSSA000264 | \$ 2,129.99 | 30/06/2016 | 1 |
| M02035 | ZUMARRAGA BARRIENTOS ANA LILIA | CCSSA000264 | \$ 2,943.90 | 30/06/2016 | 1 |
| M02036 | CAJUN CORZO JUAN DE DIOS | CCSSA001541 | \$ 525.00 | 30/06/2016 | 1 |
| M02035 | CANUL CANUL AIDA MIREYA | CCSSA001541 | \$ 2,192.51 | 30/06/2016 | 1 |
| M02110 | DZUL BONILLA MARIA CONCEPCION | CCSSA001541 | \$ 2,192.51 | 30/06/2016 | 1 |
| M01006 | OREZA ANGULO JOSE ANTONIO | CCSSA001541 | \$ 600.00 | 30/06/2016 | 1 |
| M01007 | PINO RODRIGUEZ CLAUDIA BEATRIZ | CCSSA001541 | \$ 3,765.50 | 30/06/2016 | 1 |
| M02036 | POLANCO DZAB MARTHA IMELDA | CCSSA001541 | \$ 2,243.10 | 30/06/2016 | 1 |
| M03020 | MENDOZA VILA CARLOS RUMENNYGER | CCSSA001536 | \$ 877.67 | 30/06/2016 | 1 |
| M02036 | HERNANDEZ QUEB LIDIA ISELA | CCSSA001536 | \$ 3,040.26 | 30/06/2016 | 1 |
| M01006 | SILVA ALCANTARA RICARDO ARTURO | CCSSA001536 | \$ 525.00 | 30/06/2016 | 1 |
| M01006 | ARROYO LOPEZ LAUREANO EDUARDO | CCSSA001500 | \$ 1,560.27 | 30/06/2016 | 1 |
| M02035 | CERVERA CHEL ROMAN CANDELARIO | CCSSA001500 | \$ 1,593.90 | 30/06/2016 | 1 |
| M02035 | MIJANGOS SANCHEZ MARIA DOLORES | CCSSA001500 | \$ 3,336.41 | 30/06/2016 | 1 |
| M01006 | ORTIZ CORTEZ LUCILA VERONICA | CCSSA001500 | \$ 3,427.90 | 30/06/2016 | 1 |
| M02081 | RAMIREZ ESCOBAR ABIGAIL | CCSSA001500 | \$ 3,326.11 | 30/06/2016 | 1 |
| M01006 | CHALCHI PEÑA RAFAEL | CCSSA001512 | \$ 525.00 | 30/06/2016 | 1 |
| M03004 | DIAZ PEREZ LUIS EDUARDO | CCSSA001512 | \$ 1,503.80 | 30/06/2016 | 1 |

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Información Financiera

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|---------|---|-------------|-------------|------------|---|
| M01J08 | MEX TAMAYO ANGEL ENRIQUE | CCSSA001512 | \$ 675.00 | 30/06/2016 | 1 |
| M02081 | NOVELO DE DIOS ELIZABETH | CCSSA001512 | \$ 2,973.24 | 30/06/2016 | 1 |
| M01006 | PEREZ ESPINOSA VIRGINIA | CCSSA001512 | \$ 2,354.99 | 30/06/2016 | 1 |
| M02081 | TOTOSAUS REYES DULCE MARIA | CCSSA001512 | \$ 2,973.24 | 30/06/2016 | 1 |
| M01006 | ESCOBAR NOVELO JOSE MARTIN DE LOS ANGELES | CCSSA000293 | \$ 2,152.90 | 30/06/2016 | 1 |
| M02035 | TUN GUTIERREZ LIGIA ROMANA | CCSSA000293 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02035 | RIVERA GONZALEZ DANIELA | CCSSA000346 | \$ 1,350.00 | 30/06/2016 | 1 |
| M03023 | BAUTISTA CHE RIGEL RAMSES | CCSSA000940 | \$ 1,039.50 | 30/06/2016 | 1 |
| M03022 | CALAN CHAVEZ PERLA ADELAIDA | CCSSA000940 | \$ 2,982.35 | 30/06/2016 | 1 |
| M03022 | COOX YAH ROBERTO ALFREDO | CCSSA000940 | \$ 600.00 | 30/06/2016 | 1 |
| CF41024 | BARAHONA OSORIO DULCE MARIA | CCSSA000940 | \$ 2,430.00 | 30/06/2016 | 1 |
| M02036 | CHAN DORANTES YAZMIN YOHANA DE JESUS | CCSSA000940 | \$ 872.70 | 30/06/2016 | 1 |
| M02081 | CAAMAL TAMAYO GEORGINA GERTRUDIS | CCSSA000940 | \$ 3,401.11 | 30/06/2016 | 1 |
| M01008 | LOPEZ VELAZQUEZ LUIS ROMAN | CCSSA000940 | \$ 3,276.78 | 30/06/2016 | 1 |
| M02035 | MOLINA TUN MARIA DEL ROSARIO | CCSSA000940 | \$ 3,336.41 | 30/06/2016 | 1 |
| M02105 | PACHECO MAYO ROMAN ADALBERTO | CCSSA000940 | \$ 1,857.70 | 30/06/2016 | 1 |
| M01006 | PRIETO LOPEZ JOSE LUIS | CCSSA000940 | \$ 2,152.90 | 30/06/2016 | 1 |
| M02068 | CAN CHABLE MARCOS AURELIO | CCSSA000952 | \$ 1,590.10 | 30/06/2016 | 1 |

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|---------|-------------------------------------|-------------|-----------------|------------|---|
| M03016 | DEL ANGEL TAFOYA MARGARITO ALBERTO | CCSSA000730 | \$ 1,314.00 | 30/06/2016 | 1 |
| CF41056 | AKE COUOH SANTIAGO | CCSSA000730 | \$ 600.00 | 30/06/2016 | 1 |
| CF41057 | AKE COUOH VICTOR MANUEL | CCSSA000730 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | CAAMAL CHI ZUEMY YOLANDA | CCSSA000730 | \$ 1,332.70 | 30/06/2016 | 1 |
| M02036 | CHAN KU MARIA DEL ROSARIO | CCSSA000730 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02036 | CHI UC NINFA EMILIA | CCSSA000730 | \$ 1,463.70 | 30/06/2016 | 1 |
| M02035 | MOO DZIB LIGIA MARIA | CCSSA000730 | \$ 3,593.58 | 30/06/2016 | 1 |
| M01006 | PECH RODRIGUEZ SONIA MARGARITA | CCSSA000730 | \$ 3,682.89 | 30/06/2016 | 1 |
| M02055 | QUETZ CHI FRANCISCO MANUEL | CCSSA000730 | \$ 1,534.30 | 30/06/2016 | 1 |
| M03004 | RODRIGUEZ MADARIAGA CESAR AUGUSTO | CCSSA000730 | \$ 1,428.80 | 30/06/2016 | 1 |
| M02081 | QUEJ AKE ISABEL | CCSSA000754 | \$ 3,251.11 | 30/06/2016 | 1 |
| M01006 | GARRIDO CANTO MARIO ALEJANDRO | CCSSA000742 | \$ 2,883.82 | 30/06/2016 | 1 |
| M02036 | TORRES ONTIVEROS OLGA BEATRIZ | CCSSA000742 | \$ 872.70 | 30/06/2016 | 1 |
| M03023 | CHAN BALAM GEORGINA GISELLE | CCSSA017403 | \$ 5,089.35 | 30/06/2016 | 1 |
| M03022 | CABALLERO CHI OSIRIS GUADALUPE | CCSSA017403 | \$ 2,382.35 | 30/06/2016 | 1 |
| M03019 | LOPEZ RODRIGUEZ CARLOS | CCSSA017403 | \$ 1,284.50 | 30/06/2016 | 1 |
| M03024 | POOT CHULIN LUISA YESENIA GUADALUPE | CCSSA017403 | \$ 1,938.36 | 30/06/2016 | 1 |
| M02105 | CAN CAUICH MARIA CONCEPCION | CCSSA017403 | \$ 15,703.93 | 30/06/2016 | 1 |

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|---------|---|-------------|--------------|------------|---|
| M02105 | CANCHE KU RAQUEL AURORA | CCSSA017403 | \$ 4,502.79 | 30/06/2016 | 1 |
| M02056 | DURAN FLOTA MANUEL JESUS | CCSSA017403 | \$ 1,559.40 | 30/06/2016 | 1 |
| M03005 | GAMBOA AVILA MARIO ISABEL | CCSSA017403 | \$ 1,404.50 | 30/06/2016 | 1 |
| M01006 | HERNANDEZ RAMIREZ SARA MARIA DE LOS ANGELES | CCSSA017403 | \$ 19,954.52 | 30/06/2016 | 1 |
| M02081 | MAS BLANQUETO EDUARDO SILVESTRE | CCSSA017403 | \$ 675.00 | 30/06/2016 | 1 |
| M02036 | MAS HAU CRISTO EDUARDO | CCSSA017403 | \$ 5,245.30 | 30/06/2016 | 1 |
| CF41024 | RUIZ CHI MARTHA BEATRIZ | CCSSA017403 | \$ 2,430.00 | 30/06/2016 | 1 |
| M03021 | CHEL ESCALANTE WILBERTH FRANCISCO | CCSSA017403 | \$ 600.00 | 30/06/2016 | 1 |
| CF40002 | ESQUEDA MORENO JOSE ROMAN | CCSSA017403 | \$ 525.00 | 30/06/2016 | 1 |
| M03022 | FARFAN CHI CECILIA | CCSSA017403 | \$ 2,757.35 | 30/06/2016 | 1 |
| M03018 | PUCH MILLAN VIDAL ROBERTO | CCSSA017403 | \$ 675.00 | 30/06/2016 | 1 |
| M03023 | SEGOVIA HAU SILVIA | CCSSA017403 | \$ 2,013.36 | 30/06/2016 | 1 |
| M03025 | SILVA ACOSTA LUZ MARIA | CCSSA017403 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03024 | URIBE AVILES MARIA ARIZBE DE GUADALUPE | CCSSA017403 | \$ 2,013.36 | 30/06/2016 | 1 |
| M02105 | ALONZO HUCHIN CARLOS ANTONIO | CCSSA017403 | \$ 375.00 | 30/06/2016 | 1 |
| M02035 | BARRERA KANTUN RITA MARIA DEL SOCORRO | CCSSA017403 | \$ 3,336.41 | 30/06/2016 | 1 |
| M01008 | CANUL AKE JOSE GUADALUPE | CCSSA017403 | \$ 2,205.30 | 30/06/2016 | 1 |
| M02105 | CAN KANTUN CARLOS MELQUIADES | CCSSA017403 | \$ 300.00 | 30/06/2016 | 1 |

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|---------|---------------------------------------|-------------|-------------|------------|---|
| M02105 | CASTILLO NOH MASSIEL YURIDIA | CCSSA017403 | \$ 2,773.13 | 30/06/2016 | 1 |
| M02105 | CETINA MARTINEZ RICARDO ENRIQUE | CCSSA017403 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | CHE UICAB GLORIA RICARDA | CCSSA017403 | \$ 2,267.52 | 30/06/2016 | 1 |
| M02081 | CHI DZIB REYNALDA MERCEDES | CCSSA017403 | \$ 3,401.11 | 30/06/2016 | 1 |
| M02035 | CHUC CONTRERAS LIDIA DEL SOCORRO | CCSSA017403 | \$ 3,623.39 | 30/06/2016 | 1 |
| M01006 | DIEGO RIVAS EDUARDO EMILIO | CCSSA017403 | \$ 1,852.90 | 30/06/2016 | 1 |
| M02081 | EK TZEK NUBIA GRISELDA | CCSSA017403 | \$ 2,267.51 | 30/06/2016 | 1 |
| CF41003 | FERNANDEZ MARTINEZ JORGE LUIS | CCSSA017403 | \$ 300.00 | 30/06/2016 | 1 |
| M01008 | GARCIA SERVIN ALEJANDRA ALICIA | CCSSA017403 | \$ 3,960.29 | 30/06/2016 | 1 |
| M02059 | HUCHIN UC FRANCISCA TOMASA | CCSSA017403 | \$ 2,892.86 | 30/06/2016 | 1 |
| M01007 | MIRANDA RIVERO JORGE GABRIEL | CCSSA017403 | \$ 2,555.06 | 30/06/2016 | 1 |
| M02081 | RODRIGUEZ KANTUN CARLOS ENRIQUE | CCSSA017403 | \$ 1,658.60 | 30/06/2016 | 1 |
| M02082 | RODRIGUEZ VAZQUEZ LETICIA GUADALUPE | CCSSA017403 | \$ 3,132.42 | 30/06/2016 | 1 |
| M02081 | SANCHEZ GARCIA ORQUIDEA | CCSSA017403 | \$ 3,401.11 | 30/06/2016 | 1 |
| M01004 | SANDOVAL SARMIENTO FRANCISCO JAVIER | CCSSA017403 | \$ 2,325.40 | 30/06/2016 | 1 |
| M02081 | TZAB VELAZQUEZ MARIA OLIVIA DE LA LUZ | CCSSA017403 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02005 | TUN PUC CINTHIA NOEMI | CCSSA017403 | \$ 2,498.09 | 30/06/2016 | 1 |
| M01006 | ZAPATA CERVERA VICTOR MANUEL | CCSSA017403 | \$ 525.00 | 30/06/2016 | 1 |
| M03023 | CARBALLO FERNANDEZ JORGE EMMANUEL | CCSSA000042 | \$ 1,489.20 | 30/06/2016 | 1 |

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|--------|-------------------------------------|-------------|-------------|------------|---|
| M03023 | CANCHE NAAL WALTER ALONSO | CCSSA000042 | \$ 1,489.20 | 30/06/2016 | 1 |
| M02035 | AVILA DOMINGUEZ PATRICIA IVONNE | CCSSA000042 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02083 | ACOSTA AGUILAR KARLA INDIRA | CCSSA000042 | \$ 2,523.81 | 30/06/2016 | 1 |
| M01007 | HUICAB CHI JAQUELINE DE LOS ANGELES | CCSSA000940 | \$ 3,705.64 | 30/06/2016 | 1 |
| M01006 | NOH COLLI ADRIAN FERNANDO | CCSSA000042 | \$ 1,552.90 | 30/06/2016 | 1 |
| M03020 | CHI UC GEMIMA MAGDALENA | CCSSA000054 | \$ 2,917.36 | 30/06/2016 | 1 |
| M02081 | BLANCO CANUL NANCY DE LOS ANGELES | CCSSA000054 | \$ 3,326.11 | 30/06/2016 | 1 |
| M02035 | BLANQUETO CANCHE NESSIE SOLANGEL | CCSSA000054 | \$ 2,930.11 | 30/06/2016 | 1 |
| M02107 | BALAM HUCHIM CARMEN YOLANDA | CCSSA000054 | \$ 3,749.42 | 30/06/2016 | 1 |
| M02036 | CAAMAL CHI JAVIER ANTONIO | CCSSA000054 | \$ 1,397.70 | 30/06/2016 | 1 |
| M02036 | DZUL CANUL BLANCA ESTELA | CCSSA000054 | \$ 3,040.26 | 30/06/2016 | 1 |
| M01006 | ESCOTO HERNANDEZ MARIA MAGDALENA | CCSSA000054 | \$ 4,944.81 | 30/06/2016 | 1 |
| M02036 | HAAS COCOM XOCHITH VERONICA | CCSSA000054 | \$ 3,626.76 | 30/06/2016 | 1 |
| M02036 | MAY CHI ELIZABETH DEL CARMEN | CCSSA000054 | \$ 2,813.64 | 30/06/2016 | 1 |
| M02036 | AGUILAR CETZ SANDRA NOEMI | CCSSA000066 | \$ 3,040.26 | 30/06/2016 | 1 |
| M01008 | BALAN OLIVARES ENRIQUE DE LA CRUZ | CCSSA000066 | \$ 1,595.20 | 30/06/2016 | 1 |
| M02105 | FERNANDEZ MARTIN MARIA DEL CARMEN | CCSSA000066 | \$ 3,600.21 | 30/06/2016 | 1 |
| M02035 | NOLASCO TUN LIZBET NOEMI | CCSSA000066 | \$ 4,255.31 | 30/06/2016 | 1 |
| M02105 | MOO BALAN RHODE MINERVA | CCSSA000095 | \$ 4,185.82 | 30/06/2016 | 1 |



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|--------|-----------------------------------|-------------|-----------------|------------|---|
| M01006 | HAAS CAMAS MARTHA EUGENIA | CCSSA000083 | \$ 4,123.35 | 30/06/2016 | 1 |
| M02035 | MAAS CAAMAL DEISY DEL CARMEN | CCSSA000083 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02068 | CHABLE LOPEZ HECTOR JOEL | CCSSA000030 | \$ 1,365.10 | 30/06/2016 | 1 |
| M02036 | HERRERA DE LA CRUZ APOLINARIA | CCSSA000071 | \$ 10,603.66 | 30/06/2016 | 1 |
| M02035 | KU MAS MARIANA | CCSSA000071 | \$ 3,186.41 | 30/06/2016 | 1 |
| M03019 | ANCHEVIDA ACOSTA ANA MARIA | CCSSA000766 | \$ 1,434.50 | 30/06/2016 | 1 |
| M03022 | CARRILLO XOOL WILBERT | CCSSA000766 | \$ 675.00 | 30/06/2016 | 1 |
| M03025 | GONZALEZ CHI YOLANDA GUADALUPE | CCSSA000766 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03019 | MIJANGOS HAU CONCEPCION DE FATIMA | CCSSA000766 | \$ 225.00 | 30/06/2016 | 1 |
| M03020 | ZAPATA TORRES EDUARDO | CCSSA000766 | \$ 1,102.67 | 30/06/2016 | 1 |
| M03023 | ZAPATA TORRES EMILIANO | CCSSA000766 | \$ 846.50 | 30/06/2016 | 1 |
| M01006 | ARAGON ALVAREZ LUIS FELIPE | CCSSA000766 | \$ 817.63 | 30/06/2016 | 1 |
| M02057 | ABA FLORES CESAR RENE | CCSSA000766 | \$ 1,409.40 | 30/06/2016 | 1 |
| M01004 | ALDANA MAY EDGAR | CCSSA000766 | \$ 525.00 | 30/06/2016 | 1 |
| M02055 | AKE PEREZ MARIO ALONSO | CCSSA000766 | \$ 2,393.60 | 30/06/2016 | 1 |
| M02036 | ALONZO EUAN GUADALUPE ADRIANA | CCSSA000766 | \$ 2,458.46 | 30/06/2016 | 1 |
| M01006 | BARON ESCUDERO FERNANDO | CCSSA000766 | \$ 600.00 | 30/06/2016 | 1 |
| M02006 | BAEZA MANZANERO GEAN ROMAN | CCSSA000766 | \$ 525.00 | 30/06/2016 | 1 |



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|---------|------------------------------------|-------------|-------------|------------|---|
| M01006 | CANCHE CARRILLO LUIS FERNANDO | CCSSA000766 | \$ 3,113.32 | 30/06/2016 | 1 |
| M02036 | CAUICH MIS MARIA TERESITA DE JESUS | CCSSA000766 | \$ 2,458.46 | 30/06/2016 | 1 |
| M01006 | DELGADO CUELLAR CESAR CARLOS | CCSSA000766 | \$ 525.00 | 30/06/2016 | 1 |
| M02038 | ESQUIVEL SONDA DULCE MARIA | CCSSA000766 | \$ 2,163.36 | 30/06/2016 | 1 |
| M02105 | GOMEZ HUICAB ANGELICA MONSERRAT | CCSSA000766 | \$ 2,636.74 | 30/06/2016 | 1 |
| M02105 | GOMEZ UICAB ROSA IRENE | CCSSA000766 | \$ 3,525.22 | 30/06/2016 | 1 |
| M02054 | HERRERA ESPAÑA LUIS JESUS | CCSSA000766 | \$ 907.73 | 30/06/2016 | 1 |
| M02056 | HERRERA TREJO FRANCISCO | CCSSA000766 | \$ 2,443.80 | 30/06/2016 | 1 |
| M01008 | HERNANDEZ VILCHIS RUBEN | CCSSA000766 | \$ 600.00 | 30/06/2016 | 1 |
| M02036 | LEON UC CARMEN BEATRIZ | CCSSA000766 | \$ 2,522.74 | 30/06/2016 | 1 |
| M01006 | MARTINEZ QUIJANO PEDRO DE JESUS | CCSSA000766 | \$ 600.00 | 30/06/2016 | 1 |
| M01006 | MAURIES RODEA TERESA | CCSSA000766 | \$ 2,354.99 | 30/06/2016 | 1 |
| M02054 | MENDEZ VELA WILLIAM ISMAEL | CCSSA000766 | \$ 1,973.20 | 30/06/2016 | 1 |
| M02054 | MIS TEC LAZARO DAMIAN | CCSSA000766 | \$ 1,898.20 | 30/06/2016 | 1 |
| M03005 | MORENO PEDRERO ALMA LISETTE | CCSSA000766 | \$ 1,638.36 | 30/06/2016 | 1 |
| CF41024 | OSALDE HERNANDEZ MIRNA | CCSSA000766 | \$ 2,280.00 | 30/06/2016 | 1 |
| M02036 | OSORIO PACHECO ELISA MARGARITA | CCSSA000766 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02054 | PECH CASANOVA CARLOS ALBERTO | CCSSA000766 | \$ 1,731.83 | 30/06/2016 | 1 |
| M03005 | POOT CHULIN RAMIRO FRANCISCO | CCSSA000766 | \$ 618.17 | 30/06/2016 | 1 |

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Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M02036 | ROMERO DZIB MERCEDES DE LOS ANGELES | CCSSA000766 | \$ 2,749.36 | 30/06/2016 | 1 |
| M01007 | SEGOVIA LARA JUAN MANUEL | CCSSA000766 | \$ 675.00 | 30/06/2016 | 1 |
| M02035 | URBINA MORALES MARIA MAGDALENA | CCSSA000766 | \$ 2,855.11 | 30/06/2016 | 1 |
| M02095 | VAZQUEZ COLLI BRENDA NOEMI | CCSSA000766 | \$ 928.40 | 30/06/2016 | 1 |
| M03021 | YAM MORENO VICTOR MANUEL | CCSSA000795 | \$ 1,424.00 | 30/06/2016 | 1 |
| M02036 | AYIL CANUL ALBER JESUS | CCSSA000795 | \$ 1,172.70 | 30/06/2016 | 1 |
| M02036 | ESPAÑA CHAN FATIMA DEL CARMEN | CCSSA000795 | \$ 3,065.22 | 30/06/2016 | 1 |
| M02035 | MAAS CANCHE JENNIFER EURIDICE | CCSSA000824 | \$ 2,343.90 | 30/06/2016 | 1 |
| M02068 | US PECH ANASTACIO | CCSSA000824 | \$ 1,590.10 | 30/06/2016 | 1 |
| M02036 | KU MAY MARIA CANDELARIA | CCSSA000841 | \$ 3,104.74 | 30/06/2016 | 1 |
| M03024 | AGUIRRE JARAMILLO AQUILES | CCSSA000544 | \$ 1,512.04 | 30/06/2016 | 1 |
| M03020 | BAEZA RAMIREZ LAURA DEL CARMEN | CCSSA000544 | \$ 2,564.69 | 30/06/2016 | 1 |
| M03023 | DELGADO PIÑA MIRIANA ALEJANDRA | CCSSA000544 | \$ 2,013.36 | 30/06/2016 | 1 |
| M03023 | FUENTES MACOSSAY ADRIAN ALEJANDRO | CCSSA000544 | \$ 300.00 | 30/06/2016 | 1 |
| M03024 | MEDINA REYES CLAUDIA DEL ROSARIO | CCSSA000544 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03022 | PACHECO RODRIGUEZ CRISTINA DEL ROSARIO | CCSSA000544 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03023 | VAZQUEZ EVIA LILA SALUD | CCSSA000544 | \$ 1,264.50 | 30/06/2016 | 1 |
| M03024 | VERGARA HERNANDEZ GILBERTO | CCSSA000544 | \$ 1,334.50 | 30/06/2016 | 1 |
| M02036 | AYALA GONZALEZ MARIA DEL SOCORRO | CCSSA000544 | \$ 3,040.26 | 30/06/2016 | 1 |

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Información Financiera

| | | | | | |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M02081 | ARANA TEJERO ISABEL DEL CARMEN | CCSSA000544 | \$ 3,960.31 | 30/06/2016 | 1 |
| M03005 | AGUIRRES ACOSTA JOSE DAMIAN | CCSSA000544 | \$ 543.17 | 30/06/2016 | 1 |
| M03006 | AGUILAR GARCIA JOSE ARMANDO | CCSSA000544 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | BAÑOS CIAU GILBERTO | CCSSA000544 | \$ 2,100.40 | 30/06/2016 | 1 |
| M02036 | CANUL CANUL RUTH MARIBEL | CCSSA000544 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02081 | CASANOVA MORENO MARTHA ELENA | CCSSA000544 | \$ 3,401.11 | 30/06/2016 | 1 |
| M02001 | CHAN MARTINEZ MARIA MAGDALENA | CCSSA000544 | \$ 3,673.44 | 30/06/2016 | 1 |
| CF41024 | CHAN SARMIENTO ZOILA VERONICA | CCSSA000544 | \$ 2,355.00 | 30/06/2016 | 1 |
| M02105 | CHI SANCHEZ LUIS HUMBERTO | CCSSA000544 | \$ 1,105.62 | 30/06/2016 | 1 |
| M03005 | CORZO MORALEZ ZOILA GRICELDA | CCSSA000544 | \$ 1,329.50 | 30/06/2016 | 1 |
| M02105 | CHUC MADERO GUADALUPE BEATRIZ | CCSSA000544 | \$ 3,525.22 | 30/06/2016 | 1 |
| M02035 | CU ROMANA DEL SOCORRO | CCSSA000544 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02035 | DZUL CHE DULCE MERCEDES | CCSSA000544 | \$ 525.00 | 30/06/2016 | 1 |
| M02110 | ESCOBEDO JIMENEZ ZULEYMA CANDELARIA | CCSSA000544 | \$ 2,192.51 | 30/06/2016 | 1 |
| M03006 | EUAN VARGAS HECTOR DAVID | CCSSA000544 | \$ 1,011.33 | 30/06/2016 | 1 |
| M02001 | FLORES ROSADO CARMEN MARIA | CCSSA000544 | \$ 2,244.54 | 30/06/2016 | 1 |
| M02082 | GARCIA ESPOSITOS BERTHA CECILIA | CCSSA000544 | \$ 3,763.26 | 30/06/2016 | 1 |
| M02035 | GOMEZ CETINA GUADALUPE | CCSSA000544 | \$ 3,336.41 | 30/06/2016 | 1 |
| M01004 | GONZALEZ FRANCO FILIBERTO GUILLERMO | CCSSA000544 | \$ 2,100.40 | 30/06/2016 | 1 |



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| | | | | | |
|--------|---|-------------|-------------|------------|---|
| M02110 | GONGORA GARCIA KARINA ISABEL | CCSSA017670 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02036 | GUTIERREZ CORZO GLORIA ESTRELLA | CCSSA000544 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02036 | KU UC LORENA GUADALUPE | CCSSA000544 | \$ 1,106.80 | 30/06/2016 | 1 |
| M02107 | KU UC MILEYDA DE LOS ANGELES | CCSSA000544 | \$ 2,006.90 | 30/06/2016 | 1 |
| M02036 | LARA CUEVAS SONIA EVANGELINA | CCSSA000544 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02035 | LOPEZ CABALLERO MARIA CONCEPCION | CCSSA000544 | \$ 1,187.60 | 30/06/2016 | 1 |
| M02057 | MAGAÑA ARIAS CLAUDIA | CCSSA000544 | \$ 2,163.36 | 30/06/2016 | 1 |
| M01004 | MARTINEZ DIAZ BENITO | CCSSA000544 | \$ 525.00 | 30/06/2016 | 1 |
| M03005 | MAYA MUÑOZ LILIA XOCHITL | CCSSA000544 | \$ 2,424.69 | 30/06/2016 | 1 |
| M02038 | MARENTES SUAREZ FRANCISCO ADONAY | CCSSA000544 | \$ 1,127.53 | 30/06/2016 | 1 |
| M02105 | MAYOR VIVAS RENE CANDELARIO | CCSSA000544 | \$ 2,747.80 | 30/06/2016 | 1 |
| M01006 | MEDINA SOLIS MARGARITA DEL CARMEN | CCSSA000544 | \$ 3,390.26 | 30/06/2016 | 1 |
| M01006 | MOO DZIB ANTONIO GABRIEL | CCSSA000544 | \$ 2,077.90 | 30/06/2016 | 1 |
| M02081 | MORENO ZAPATA REYNA ILIANA | CCSSA000544 | \$ 2,672.21 | 30/06/2016 | 1 |
| M02036 | NOJ MONTEJO YARA GUADALUPE | CCSSA000544 | \$ 2,458.46 | 30/06/2016 | 1 |
| M01006 | NOH RODRIGUEZ ELSY YANETH | CCSSA000544 | \$ 4,957.89 | 30/06/2016 | 1 |
| M02036 | PERDOMO ORTEGA SAGRARIO CORAZON DE JESUS | CCSSA000544 | \$ 2,458.46 | 30/06/2016 | 1 |
| M01004 | POOT CASTILLO EDGAR MARTIN | CCSSA000544 | \$ 525.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M02036 | POOX CHAN ROSA ISELA | CCSSA000544 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02006 | RAMON CRUZ ARMANDO AGUSTIN | CCSSA000544 | \$ 1,457.30 | 30/06/2016 | 1 |
| M02035 | REBOLLEDO NOVELO MARIA CANDELARIA | CCSSA000544 | \$ 2,598.81 | 30/06/2016 | 1 |
| M02105 | REYES PALOMO SILVIA GUADALUPE | CCSSA000544 | \$ 2,192.51 | 30/06/2016 | 1 |
| M01004 | RODRIGUEZ DAMIAN OSVALDO JOSE | CCSSA000544 | \$ 1,678.80 | 30/06/2016 | 1 |
| M02107 | ROSADO PEREZ NELIDA HORTENCIA | CCSSA000544 | \$ 3,674.42 | 30/06/2016 | 1 |
| M02081 | RODRIGUEZ TALANGO MARTHA LAURA | CCSSA000544 | \$ 3,326.11 | 30/06/2016 | 1 |
| M02035 | SANDOVAL HAYDAR CONCEPCION | CCSSA000544 | \$ 2,342.51 | 30/06/2016 | 1 |
| M01006 | SANDOVAL MARIN JOSE VICENTE | CCSSA000544 | \$ 2,152.90 | 30/06/2016 | 1 |
| M01006 | SARRICOLEA ROSADO JUAN EDUARDO | CCSSA000544 | \$ 3,113.32 | 30/06/2016 | 1 |
| M02081 | SANSORES RIVERO ROSAURA | CCSSA000544 | \$ 1,733.60 | 30/06/2016 | 1 |
| M01004 | VALDEZ ARROYO CARLOS FRANCISCO | CCSSA000544 | \$ 3,108.57 | 30/06/2016 | 1 |
| M02036 | VAZQUEZ CAN MAGDALENA DEL ROSARIO | CCSSA000544 | \$ 2,167.56 | 30/06/2016 | 1 |
| M03005 | VASCONCELOS VELAZQUEZ JUAN EDUARDO | CCSSA000544 | \$ 521.88 | 30/06/2016 | 1 |
| M02031 | WONG IBARRA LIZBETH | CCSSA000544 | \$ 2,279.99 | 30/06/2016 | 1 |
| M01006 | XOOL TOVAR MARIO ALBERTO | CCSSA000544 | \$ 3,266.32 | 30/06/2016 | 1 |
| M03021 | GUTIERREZ CALDERON JOSE LUIS | CCSSA000556 | \$ 1,311.50 | 30/06/2016 | 1 |
| M03023 | NOVELO CANEPA ESMERALDA | CCSSA000556 | \$ 2,902.85 | 30/06/2016 | 1 |
| M03022 | RAMIREZ GARCIA MARYCARMEN | CCSSA000556 | \$ 375.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M03022 | SANCHEZ LOPEZ FLORIBET | CCSSA000556 | \$ 2,907.35 | 30/06/2016 | 1 |
| M02054 | BACAB REJON FREDY EMIR | CCSSA000556 | \$ 2,123.20 | 30/06/2016 | 1 |
| M02054 | BACAB REJON MIGUEL ANTONIO | CCSSA000556 | \$ 1,973.20 | 30/06/2016 | 1 |
| M02082 | CASTILLO RODRIGUEZ MARISELA DEL ROSARIO | CCSSA000556 | \$ 3,132.42 | 30/06/2016 | 1 |
| M02054 | CEN ACOSTA JUAN MANUEL | CCSSA000556 | \$ 1,973.20 | 30/06/2016 | 1 |
| M02054 | CHI DZUL ROBERTO CARLOS | CCSSA000556 | \$ 1,973.20 | 30/06/2016 | 1 |
| M02054 | DELGADO BUENFIL JUAN LUIS | CCSSA000556 | \$ 1,973.20 | 30/06/2016 | 1 |
| M02036 | ESCOBEDO JIMENEZ AYEISHA | CCSSA000556 | \$ 1,754.70 | 30/06/2016 | 1 |
| M01006 | GONZALEZ LEYVA LOURDES DEL CARMEN | CCSSA000556 | \$ 2,872.62 | 30/06/2016 | 1 |
| M03006 | LAUREANO ALVAREZ LUIS JESUS | CCSSA000556 | \$ 1,011.33 | 30/06/2016 | 1 |
| M02035 | MAAS CAAMAL ANA DE JESUS | CCSSA000556 | \$ 1,998.82 | 30/06/2016 | 1 |
| M02035 | MANZANILLA HERNANDEZ ANA MARIA DEL SOCORRO | CCSSA017670 | \$ 2,511.05 | 30/06/2016 | 1 |
| M01006 | MIJANGOS MARIN MARIA LOURDES | CCSSA000556 | \$ 3,907.89 | 30/06/2016 | 1 |
| M02035 | ORTIZ PACHECO ROSA ARGELIA | CCSSA000556 | \$ 3,336.42 | 30/06/2016 | 1 |
| M03004 | PACHECO CANUL MANUEL RAMON | CCSSA000556 | \$ 1,428.80 | 30/06/2016 | 1 |
| M02035 | PUC SANCHEZ CECILIA DEL ROSARIO | CCSSA000556 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02110 | RAMIREZ GARCIA MARIA TERESA | CCSSA000544 | \$ 3,452.51 | 30/06/2016 | 1 |
| M02054 | RAMOS PUC YENY ESTHER | CCSSA000556 | \$ 3,611.55 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
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| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02036 | SAGUILAN GOMEZ ZOILA | CCSSA000556 | \$ 2,749.36 | 30/06/2016 | 1 |
| M02036 | SALAZAR XEQUE ALBA MARGARITA | CCSSA000556 | \$ 1,397.70 | 30/06/2016 | 1 |
| M02035 | TZEEK HUCHIN MARIA DEL CARMEN | CCSSA000556 | \$ 3,186.42 | 30/06/2016 | 1 |
| M02054 | TUN CAAMAL GERARDO | CCSSA000556 | \$ 1,973.20 | 30/06/2016 | 1 |
| M01007 | VELAZQUEZ COLLI GUADALUPE DEL CARMEN | CCSSA000556 | \$ 2,085.50 | 30/06/2016 | 1 |
| M01006 | VERDEJO TRUJEQUE RAUL ARMANDO | CCSSA000556 | \$ 900.00 | 30/06/2016 | 1 |
| M02036 | VILLANUEVA GARCIA GLADIS | CCSSA000556 | \$ 3,036.05 | 30/06/2016 | 1 |
| M02054 | YEH MAY RAFAEL JAVIER | CCSSA000556 | \$ 1,973.20 | 30/06/2016 | 1 |
| M03023 | GONZALEZ PACHECO CARMEN | CCSSA000626 | \$ 3,792.35 | 30/06/2016 | 1 |
| M02035 | ALMEYDA ORTEGA ESPERANZA DEL JESUS | CCSSA000626 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02081 | BARRIOS VALLE MARIA ANTONIA | CCSSA000626 | \$ 3,326.11 | 30/06/2016 | 1 |
| M01008 | CASTILLO SEGOVIA JOSE DEL CARMEN | CCSSA000626 | \$ 2,205.30 | 30/06/2016 | 1 |
| M01007 | CAMARGO VERDEJO RAMON DE JESUS | CCSSA000626 | \$ 2,010.50 | 30/06/2016 | 1 |
| M01006 | GARCIA CAMBRANIS MARGARITA DEL CARMEN | CCSSA000626 | \$ 3,390.26 | 30/06/2016 | 1 |
| M01014 | HUCHIN OJEDA SANTA | CCSSA000626 | \$ 3,836.50 | 30/06/2016 | 1 |
| M02035 | KANTUN CANUL MARIA DEL ROSARIO | CCSSA000626 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02081 | LUGO RODRIGUEZ LILIA CONCEPCION | CCSSA000626 | \$ 2,545.38 | 30/06/2016 | 1 |
| M01006 | MELLADO GONZALEZ ADRIAN DE JESUS | CCSSA000626 | \$ 3,189.82 | 30/06/2016 | 1 |
| M02035 | OLIVARES TEJEDA FERNANDO | CCSSA000626 | \$ 1,293.90 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
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| | | | | | |
|---------|-----------------------------------|-------------|-------------|------------|---|
| M01006 | SOSA MORENO MARIA KATERI | CCSSA000626 | \$ 3,907.89 | 30/06/2016 | 1 |
| M02081 | YAMA CHAN NIDIA | CCSSA000626 | \$ 3,251.11 | 30/06/2016 | 1 |
| M01006 | ESPARRAGOZA VEGA VERONICA | CCSSA000643 | \$ 3,832.89 | 30/06/2016 | 1 |
| M02105 | MARIN ZONDA MARTHA RUTH | CCSSA000643 | \$ 3,525.21 | 30/06/2016 | 1 |
| M02036 | VALERIO VALDEZ MARGARITA | CCSSA000631 | \$ 3,115.80 | 30/06/2016 | 1 |
| M02036 | CHI QUETZAL VIOLETA EUNICE | CCSSA000602 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02105 | TUZ CHAN CONCEPCION FARIDE | CCSSA000602 | \$ 3,799.83 | 30/06/2016 | 1 |
| M02036 | CASTILLO DANGLADA ARELI | CCSSA000585 | \$ 3,040.26 | 30/06/2016 | 1 |
| M01006 | VERA VERA LUIS EDUARDO | CCSSA000585 | \$ 1,927.90 | 30/06/2016 | 1 |
| M02068 | CHE DZIB JOSE DEMETRIO | CCSSA000672 | \$ 1,590.10 | 30/06/2016 | 1 |
| M02068 | CASTILLO CHE ERNESTO ORLANDO | CCSSA000573 | \$ 1,590.10 | 30/06/2016 | 1 |
| M02036 | OJEDA MONTEJO ARMINDA DEL SOCORRO | CCSSA000573 | \$ 3,040.26 | 30/06/2016 | 1 |
| M03004 | CAMARA ESTRELLA FELI SUGEYDI | CCSSA001080 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02068 | HERNANDEZ MATEO YOLANDA | CCSSA001080 | \$ 2,267.52 | 30/06/2016 | 1 |
| M02035 | COB CHI MARIA EUGENIA | CCSSA001104 | \$ 2,192.51 | 30/06/2016 | 1 |
| M02068 | ESCOBEDO ESCOBAR EDGAR ULISES | CCSSA000713 | \$ 1,590.10 | 30/06/2016 | 1 |
| CF21905 | HUERTA MERINO MARIA DE JESUS | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| CF34068 | DELGADO CALDERON ROGER | CCSSA017321 | \$ 600.00 | 30/06/2016 | 1 |
| M03020 | GONZALEZ LUNA JUANA | CCSSA017321 | \$ 2,163.36 | 30/06/2016 | 1 |



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| | | | | | |
|---------|------------------------------------|-------------|-------------|------------|---|
| CF40002 | HERNANDEZ CABALLERO JOSE HUMBERTO | CCSSA017321 | \$ 375.00 | 30/06/2016 | 1 |
| M03022 | JIMENEZ SILVAN DANIEL | CCSSA017321 | \$ 1,269.00 | 30/06/2016 | 1 |
| M03024 | MAAS MARTIN VICTOR EFRAIN | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M03020 | MARTINEZ ZETINA DULCE MARIA | CCSSA017321 | \$ 2,238.36 | 30/06/2016 | 1 |
| M03020 | NUÑEZ CASTAN JUAN | CCSSA017321 | \$ 600.00 | 30/06/2016 | 1 |
| M03019 | PECH RIVERA MARIA ELIZABETH | CCSSA017321 | \$ 2,238.35 | 30/06/2016 | 1 |
| M03024 | PIEDRA AQUINO VIRIDIANA DEL CARMEN | CCSSA017321 | \$ 2,896.23 | 30/06/2016 | 1 |
| M03020 | SUAREZ UCAN SILVIA SUSANA | CCSSA017321 | \$ 2,992.36 | 30/06/2016 | 1 |
| M03022 | SUAREZ VARGAS LIZBETH DEL ROCIO | CCSSA017321 | \$ 2,757.35 | 30/06/2016 | 1 |
| M03022 | VALDEZ GARCIA EDGAR | CCSSA017321 | \$ 1,021.00 | 30/06/2016 | 1 |
| CF41024 | ALEJO DIAZ IRMA | CCSSA017321 | \$ 2,055.00 | 30/06/2016 | 1 |
| M02054 | AKE GARCIA VICTOR JULIAN | CCSSA017321 | \$ 1,292.88 | 30/06/2016 | 1 |
| M01006 | AVELINO HERNANDEZ ARTURO | CCSSA017321 | \$ 525.00 | 30/06/2016 | 1 |
| M02054 | BAEZA MAAS RICARDO DE LA CRUZ | CCSSA017321 | \$ 1,099.10 | 30/06/2016 | 1 |
| M02054 | BACAB SANCHEZ JOSE ULISES | CCSSA017321 | \$ 1,099.10 | 30/06/2016 | 1 |
| M02073 | BEH KUK MARIANA NACARINA | CCSSA017321 | \$ 2,407.45 | 30/06/2016 | 1 |
| M02057 | CABALLERO BUENFIL ROBERTO | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M01006 | CAHUANTZI COCOLETZI CLAUDIO | CCSSA017321 | \$ 375.00 | 30/06/2016 | 1 |
| M01006 | CAUICH CHI JOSE FRANCISCO | CCSSA017321 | \$ 1,552.90 | 30/06/2016 | 1 |

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|---------|----------------------------------|-------------|-------------|------------|---|
| M02054 | CHAN CHABLE JAVIER | CCSSA017321 | \$ 1,174.10 | 30/06/2016 | 1 |
| M02068 | CAN ESPINO JOSE ANTONIO | CCSSA017321 | \$ 1,260.07 | 30/06/2016 | 1 |
| M02054 | CAAMAL FRANCO MAGDALENO ENRIQUE | CCSSA017321 | \$ 566.37 | 30/06/2016 | 1 |
| M02054 | CAUICH KANTUN FRANCISCO JAVIER | CCSSA017321 | \$ 532.73 | 30/06/2016 | 1 |
| CF41016 | CATZIN LOPEZ ANTONIO ISAIAS | CCSSA017321 | \$ 375.00 | 30/06/2016 | 1 |
| M02036 | CACH PEREZ GLORIA MIMI | CCSSA017321 | \$ 2,774.32 | 30/06/2016 | 1 |
| M02054 | CAMARA PEREZ MARICELA YANETTI | CCSSA017321 | \$ 2,204.72 | 30/06/2016 | 1 |
| M01006 | CHALTEL TERRAZAS JOSE CUTBERTO | CCSSA017321 | \$ 1,560.27 | 30/06/2016 | 1 |
| CF41065 | CHI OJEDA JOSE LUIS | CCSSA017321 | \$ 525.00 | 30/06/2016 | 1 |
| M02054 | CHUC AVILA JOEL ANDRES | CCSSA017321 | \$ 566.37 | 30/06/2016 | 1 |
| M02036 | CUEVAS LOPEZ JACQUELINE | CCSSA017321 | \$ 2,016.48 | 30/06/2016 | 1 |
| M02098 | DAMAS SANCHEZ ANSELMA | CCSSA017321 | \$ 3,217.15 | 30/06/2016 | 1 |
| M03004 | DELGADO SUAREZ YOLANDA MARGARITA | CCSSA017321 | \$ 2,163.36 | 30/06/2016 | 1 |
| M01006 | DE DIOS PACHECO YOLANDA | CCSSA017321 | \$ 2,354.99 | 30/06/2016 | 1 |
| CF41061 | DIAZ VAZQUEZ MARCOS A. | CCSSA017321 | \$ 525.00 | 30/06/2016 | 1 |
| M02073 | DZUL MARTINEZ GERMAN | CCSSA017321 | \$ 769.10 | 30/06/2016 | 1 |
| CF41040 | ESCAIOLA JIMENEZ LUZ | CCSSA017321 | \$ 2,280.00 | 30/06/2016 | 1 |
| M02054 | ESCALANTE SANTOS ERIK | CCSSA017321 | \$ 1,099.10 | 30/06/2016 | 1 |
| CF41056 | ESPINOSA LOPEZ FELIPE ANGEL | CCSSA017321 | \$ 375.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|---------------------------------|-------------|-------------|------------|---|
| M02073 | FARFAN DAMAS JOAQUIN ANTONIO | CCSSA017321 | \$ 974.19 | 30/06/2016 | 1 |
| M02036 | GARCIA MAY LUISA DEL CARMEN | CCSSA017321 | \$ 2,458.46 | 30/06/2016 | 1 |
| M03005 | GONZALEZ BAÑOS EDWIN | CCSSA017321 | \$ 543.17 | 30/06/2016 | 1 |
| M03004 | GONGORA FLORES OSCAR DAVID | CCSSA017321 | \$ 1,428.80 | 30/06/2016 | 1 |
| M01006 | GONGORA RODRIGUEZ JORGE ANTONIO | CCSSA017321 | \$ 2,077.90 | 30/06/2016 | 1 |
| M02036 | GOMEZ RIVERO SILVIA MAGDALENA | CCSSA017321 | \$ 3,065.22 | 30/06/2016 | 1 |
| M02054 | HUITZ MEX LUIS HUMBERTO | CCSSA017321 | \$ 1,680.44 | 30/06/2016 | 1 |
| M03004 | LOPEZ LUGO OMAR | CCSSA017321 | \$ 1,428.80 | 30/06/2016 | 1 |
| M02054 | LUGO RIVERO MIGUEL ANGEL | CCSSA017321 | \$ 1,414.07 | 30/06/2016 | 1 |
| M02036 | MARTINEZ DE LEON NORMA PATRICIA | CCSSA017321 | \$ 2,243.10 | 30/06/2016 | 1 |
| M02054 | MAY MAGAÑA GUADALUPE | CCSSA017321 | \$ 2,013.35 | 30/06/2016 | 1 |
| M02054 | MENESES PEREZ JUAN ANTONIO | CCSSA017321 | \$ 1,099.10 | 30/06/2016 | 1 |
| M01006 | MEDINA SOSA YESICA ADOLFINA | CCSSA017321 | \$ 815.46 | 30/06/2016 | 1 |
| CF41003 | MOLINA CHABLE LUIS SANTIAGO | CCSSA017321 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | MOLINA GARCIA LILIANA | CCSSA017321 | \$ 3,168.46 | 30/06/2016 | 1 |
| M02054 | MONTEJO SOLORZANO LUIS ALBERTO | CCSSA017321 | \$ 1,099.10 | 30/06/2016 | 1 |
| M03004 | MORALES SANTOS SERGIO | CCSSA017321 | \$ 1,428.80 | 30/06/2016 | 1 |
| M03005 | NUÑEZ CASTAN MARTIN | CCSSA017321 | \$ 1,329.50 | 30/06/2016 | 1 |
| M02054 | OLIVA VALENCIA GREGORIO | CCSSA017321 | \$ 881.34 | 30/06/2016 | 1 |



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Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|-----------------------------------|-------------|-------------|------------|---|
| M03004 | PALOMINO MARTINEZ ARTURO | CCSSA017321 | \$ 1,428.80 | 30/06/2016 | 1 |
| CF41015 | PALMA ZETINA MANUEL DE JESUS | CCSSA017321 | \$ 600.00 | 30/06/2016 | 1 |
| M02055 | PECH CANCHE JORGE VALDEMAR | CCSSA017321 | \$ 1,534.30 | 30/06/2016 | 1 |
| M01006 | PEREZ CAN MARBEYA FRANCISCA | CCSSA017321 | \$ 3,390.26 | 30/06/2016 | 1 |
| M02036 | PERALTA MAGAÑA LAURA ALICIA | CCSSA017321 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02054 | PEREZ NAVARRETE CHRISTOPHER LOUIS | CCSSA017321 | \$ 666.37 | 30/06/2016 | 1 |
| M02054 | PEREZ QUEJ JORGE ARTURO | CCSSA017321 | \$ 1,099.10 | 30/06/2016 | 1 |
| M02057 | RIOS CHAN SERGIO DOMINGO | CCSSA017321 | \$ 1,559.40 | 30/06/2016 | 1 |
| M01008 | SANCHEZ MARTINEZ LAYDA ESTHER | CCSSA017321 | \$ 1,745.20 | 30/06/2016 | 1 |
| M02036 | SANSORES REYES MAYTE DEL SOCORRO | CCSSA017321 | \$ 2,774.32 | 30/06/2016 | 1 |
| M02054 | TUN BRICEÑO FANNY ARACELY | CCSSA017321 | \$ 2,471.08 | 30/06/2016 | 1 |
| M02057 | US BAEZA ARMANDO | CCSSA017321 | \$ 1,264.60 | 30/06/2016 | 1 |
| M02054 | UC BALAM AUGUSTO EFREN | CCSSA017321 | \$ 1,680.44 | 30/06/2016 | 1 |
| M01006 | VARGAS VAZQUEZ JUAN RICARDO | CCSSA017321 | \$ 375.00 | 30/06/2016 | 1 |
| M02098 | VAZQUEZ YAH JAVIER ALFREDO | CCSSA017321 | \$ 675.00 | 30/06/2016 | 1 |
| CF41056 | VELA AGUILAR JOSUE RICARDO | CCSSA017321 | \$ 600.00 | 30/06/2016 | 1 |
| M03005 | WONG HERNANDEZ ALEJANDRO JAVIER | CCSSA017321 | \$ 525.00 | 30/06/2016 | 1 |
| M02059 | YAM MORENO FELIPE DE JESUS | CCSSA017321 | \$ 1,329.50 | 30/06/2016 | 1 |
| CF34245 | HEREDIA CHULINES RAMON | CCSSA017682 | \$ 525.00 | 30/06/2016 | 1 |



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Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M03023 | AGUILAR LICONA JUAN CARLOS | CCSSA017682 | \$ 739.50 | 30/06/2016 | 1 |
| M03020 | BUSTAMANTE ZAPATA ALMA ROSA | CCSSA017682 | \$ 2,992.36 | 30/06/2016 | 1 |
| M03020 | CARDENAS GRANIEL LIZBETH FRANCISCA | CCSSA017682 | \$ 2,992.36 | 30/06/2016 | 1 |
| M03021 | CONTRERAS VALLADARES MARCELO ALBERTO | CCSSA017682 | \$ 1,049.00 | 30/06/2016 | 1 |
| M03018 | GUZMAN SUAREZ ALEJANDRO | CCSSA017682 | \$ 1,314.00 | 30/06/2016 | 1 |
| M03024 | LOZANO GUILLERMO ALBERTO | CCSSA017682 | \$ 734.50 | 30/06/2016 | 1 |
| M03019 | MEJIA MARTINEZ ROGELIO DE JESUS | CCSSA017682 | \$ 1,359.50 | 30/06/2016 | 1 |
| M03019 | PADILLA VAZQUEZ MARTIN MANUEL DE JESUS | CCSSA017682 | \$ 1,359.50 | 30/06/2016 | 1 |
| M03022 | ROMERO DORANTES MARTHA ELENA | CCSSA017682 | \$ 3,171.22 | 30/06/2016 | 1 |
| M03022 | SANCHEZ MARFIL JOSE RAMON | CCSSA017682 | \$ 1,344.00 | 30/06/2016 | 1 |
| M03011 | CRUZ COLORADO AURELIA | CCSSA017682 | \$ 3,040.86 | 30/06/2016 | 1 |
| M03011 | GONZALEZ BAÑOS JUAN JOSE | CCSSA017682 | \$ 1,327.50 | 30/06/2016 | 1 |
| M03011 | MARTINEZ GONZALEZ TRINIDAD DEL ROSARIO | CCSSA017682 | \$ 1,727.50 | 30/06/2016 | 1 |
| M03012 | PACHECO HUICAB MARIO ANDRES | CCSSA017682 | \$ 1,252.50 | 30/06/2016 | 1 |
| M02035 | ANDRADE FERNANDEZ MARIA DEL CARMEN | CCSSA017682 | \$ 3,336.41 | 30/06/2016 | 1 |
| M02057 | AKE CANCHE ALBERTO | CCSSA017682 | \$ 1,484.40 | 30/06/2016 | 1 |
| M02048 | ASCENCIO ESCALANTE DAMARIS EUGENIA | CCSSA017682 | \$ 2,962.36 | 30/06/2016 | 1 |
| M01004 | AKE KOOH CANDIDO | CCSSA017682 | \$ 2,400.40 | 30/06/2016 | 1 |
| M02105 | ASCENCIO MENDEZ NERI | CCSSA017682 | \$ 3,080.99 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M01006 | ARTEAGA RUZ EDUARDO | CCSSA017682 | \$ 2,152.90 | 30/06/2016 | 1 |
| M02035 | ARIAS CRUZ ROCIO | CCSSA017682 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02035 | ACOPA ARELLANO YOLANDA | CCSSA017682 | \$ 2,855.11 | 30/06/2016 | 1 |
| M02035 | ACOSTA GAMBOA GRISELDA BEATRIZ | CCSSA017682 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02003 | ARCOS YERBES GLORIA MERCEDES | CCSSA017682 | \$ 903.80 | 30/06/2016 | 1 |
| M02036 | BADILLO HERNANDEZ EVA | CCSSA017682 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02061 | BURGOS CASTRO IGNACIO EVARISTO | CCSSA017682 | \$ 1,254.50 | 30/06/2016 | 1 |
| M01004 | CAMPOS BALAM JOSE RAINIERO | CCSSA017682 | \$ 2,508.43 | 30/06/2016 | 1 |
| M02036 | CARDEÑA BENITEZ VIRGINIA | CCSSA017682 | \$ 2,534.00 | 30/06/2016 | 1 |
| M02031 | CARBAJAL ESCALANTE CECILIA DEL CARMEN | CCSSA017682 | \$ 3,992.69 | 30/06/2016 | 1 |
| M02035 | CADENA PAREDES JULISA DEL CARMEN | CCSSA017682 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02035 | CARDOZO SANCHEZ LISEYDA ISABEL | CCSSA017682 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02048 | CASTILLO YAM MARIA AURORA | CCSSA017682 | \$ 2,962.35 | 30/06/2016 | 1 |
| M02031 | CHI COB RUTH DEL CARMEN | CCSSA017682 | \$ 3,914.60 | 30/06/2016 | 1 |
| M02031 | CORONA QUIROZ GUSTAVO | CCSSA017682 | \$ 2,162.70 | 30/06/2016 | 1 |
| M02031 | CRUZ ESTEBAN DELIA DEL CARMEN | CCSSA017682 | \$ 3,992.69 | 30/06/2016 | 1 |
| M03006 | CUEVAS LOPEZ VIDAURA DEL JESUS | CCSSA017682 | \$ 3,042.86 | 30/06/2016 | 1 |
| M02036 | DAMAS JIMENEZ ROCIO DEL CARMEN | CCSSA017682 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02081 | DAMIAN ZALVAÑO NEREIDA DEL CARMEN | CCSSA017682 | \$ 2,342.51 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---|-------------|-------------|------------|---|
| M02107 | DELGADO LEON ANA MINELIA | CCSSA017682 | \$ 3,749.42 | 30/06/2016 | 1 |
| M02058 | DOMINGUEZ COLLI OSCAR HERNAN | CCSSA017682 | \$ 2,459.30 | 30/06/2016 | 1 |
| M02105 | DOMINGUEZ JUAREZ MARIA ISELA | CCSSA017682 | \$ 3,600.21 | 30/06/2016 | 1 |
| M02035 | DZUL PECH SELENE ESTERLINA | CCSSA017682 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02036 | ESCALANTE ESQUIVEL CECILIA DEL CARMEN | CCSSA017682 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02036 | ESTRELLA CAN MARA LETICIA | CCSSA017682 | \$ 872.70 | 30/06/2016 | 1 |
| M02003 | EUAN PEREZ ROCIO VALENTINA | CCSSA017682 | \$ 3,067.15 | 30/06/2016 | 1 |
| M01006 | FERNANDEZ CABRERA ALMA ROSA | CCSSA017682 | \$ 2,354.99 | 30/06/2016 | 1 |
| M02035 | GARCIA LOPEZ ANGEL | CCSSA017682 | \$ 1,593.90 | 30/06/2016 | 1 |
| M02001 | GARCIA PUY CRISTINA CONCEPCION DE LOS ANGELES | CCSSA017682 | \$ 3,826.68 | 30/06/2016 | 1 |
| M01004 | GIL RODRIGUEZ LUIS DEMETRIO | CCSSA017682 | \$ 2,325.40 | 30/06/2016 | 1 |
| M02047 | HERNANDEZ AGUILAR ANTONIA | CCSSA017682 | \$ 2,965.86 | 30/06/2016 | 1 |
| M02036 | HERNANDEZ LIRA CONCEPCION | CCSSA017682 | \$ 3,115.80 | 30/06/2016 | 1 |
| M02105 | HERNANDEZ VALLADARES ANA LUISA | CCSSA017682 | \$ 4,185.82 | 30/06/2016 | 1 |
| M02105 | LEON CRUZ ZORAYDA DE LOS ANGELES | CCSSA017682 | \$ 3,300.22 | 30/06/2016 | 1 |
| M02036 | LEON POOL ROSA CANDELARIA | CCSSA017682 | \$ 4,115.80 | 30/06/2016 | 1 |
| M02105 | LINARES ESCRIBANO NOEMI | CCSSA017682 | \$ 3,600.22 | 30/06/2016 | 1 |
| M02045 | LICONA SANGUINO EMILIA DEL SOCORRO | CCSSA017682 | \$ 3,142.16 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M02105 | LOPEZ CANCHE OLIVIA SARAI | CCSSA017682 | \$ 3,000.21 | 30/06/2016 | 1 |
| M01004 | LOPEZ LOPEZ RUFINO | CCSSA017682 | \$ 2,400.40 | 30/06/2016 | 1 |
| M02068 | MAY CHIN NORMA NOHEMY | CCSSA017682 | \$ 990.10 | 30/06/2016 | 1 |
| M02105 | MARTIN LOPEZ ADI GUADALUPE | CCSSA017682 | \$ 3,675.22 | 30/06/2016 | 1 |
| M02036 | MENDEZ COBOS VERONICA DEL CARMEN | CCSSA017682 | \$ 1,397.70 | 30/06/2016 | 1 |
| M02035 | MEDINA DZUL ROSALBA DEL PILAR | CCSSA017682 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02057 | MENDEZ LOPEZ CARLOS ALFONSO | CCSSA017682 | \$ 1,774.08 | 30/06/2016 | 1 |
| M02083 | MIS CANCHE MANDY LUSALBA | CCSSA017682 | \$ 1,981.30 | 30/06/2016 | 1 |
| M02038 | MOYAO CRUZ MAYRA PATRICIA | CCSSA017682 | \$ 3,142.16 | 30/06/2016 | 1 |
| CF41024 | MONTORES TORRES ISELA DEL CARMEN | CCSSA017682 | \$ 2,280.00 | 30/06/2016 | 1 |
| M02035 | MURPY VALLEJO DIANA SELENE | CCSSA017682 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02036 | NIETO LOPEZ MARIA DE LOS ANGELES | CCSSA017682 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02036 | NUÑEZ HERNANDEZ SONIA PATRICIA | CCSSA017682 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02107 | OLVERA CASTILLO VIRGINIA | CCSSA017682 | \$ 2,686.48 | 30/06/2016 | 1 |
| M01006 | OLIVARES ALEGRE MARICELA | CCSSA017682 | \$ 3,982.89 | 30/06/2016 | 1 |
| M02036 | PARRA GOMEZ GUADALUPE DEL CARMEN | CCSSA017682 | \$ 872.70 | 30/06/2016 | 1 |
| M01004 | PEREIRA PINTO JORGE ROBERTO DE JESUS | CCSSA017682 | \$ 3,632.20 | 30/06/2016 | 1 |
| M03005 | QUIJANO VAZQUEZ MONICA AMPARO | CCSSA017682 | \$ 2,742.86 | 30/06/2016 | 1 |
| M01004 | ROSADO GOMEZ FRANCISCO JAVIER | CCSSA017682 | \$ 2,325.40 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M01006 | ROMERO LOPEZ YANELL WILBERT | CCSSA017682 | \$ 2,077.90 | 30/06/2016 | 1 |
| M01004 | RODRIGUEZ OZUNA LENIN | CCSSA017682 | \$ 2,400.40 | 30/06/2016 | 1 |
| M02001 | RUIZ TUYU ROSAURA DE JESUS | CCSSA017682 | \$ 2,028.90 | 30/06/2016 | 1 |
| M02036 | SANTOS AKE VERONICA DE LOS ANGELES | CCSSA017682 | \$ 2,749.36 | 30/06/2016 | 1 |
| M02083 | SANCHEZ CHIN DAVID ALEJANDRO | CCSSA017682 | \$ 993.90 | 30/06/2016 | 1 |
| M02006 | SANTOYO COLLI PEDRO GERTRUDIS | CCSSA017682 | \$ 1,532.30 | 30/06/2016 | 1 |
| M02036 | SANCHEZ VARGAS LIVIA ISABEL | CCSSA017682 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02110 | SERRANO CALDERON MA. ELENA | CCSSA017682 | \$ 3,527.51 | 30/06/2016 | 1 |
| M01004 | TORRES GONZALEZ NEFTALI | CCSSA017682 | \$ 1,725.27 | 30/06/2016 | 1 |
| M01010 | UC URIBE CESAR EMILIO | CCSSA017682 | \$ 1,159.07 | 30/06/2016 | 1 |
| M02110 | VAZQUEZ EVIA JULIA | CCSSA017682 | \$ 3,527.51 | 30/06/2016 | 1 |
| M02059 | VELA MAGAÑA OLIVER DE JESUS | CCSSA017682 | \$ 1,517.00 | 30/06/2016 | 1 |
| M02083 | VELUETA RIVERO MARILU | CCSSA017682 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02081 | VIDAL CABRERA MARICELA | CCSSA017682 | \$ 2,320.38 | 30/06/2016 | 1 |
| M01006 | VIDAL VIDAL MARTHA | CCSSA017682 | \$ 3,315.26 | 30/06/2016 | 1 |
| M02105 | YAM AKE CARLOS ALBERTO | CCSSA017682 | \$ 1,332.70 | 30/06/2016 | 1 |
| M02036 | AKE CANTO ROSA ICELA | CCSSA000976 | \$ 3,115.80 | 30/06/2016 | 1 |
| M01007 | CASTELLANOS REYES MARCO ANTONIO | CCSSA000976 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | CRISANTY CERVERA GUILLERMO CANDELARIO | CCSSA000976 | \$ 1,182.12 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M02054 | ESQUIVEL MURRIETA HUGO | CCSSA001220 | \$ 641.37 | 30/06/2016 | 1 |
| M02105 | HERRERA CHI FLOR HERNILDA | CCSSA000976 | \$ 2,786.75 | 30/06/2016 | 1 |
| M01006 | RIVERO HEREDIA JULIO CESAR | CCSSA000976 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | SIMA CANUL ELSY SALOME | CCSSA000976 | \$ 3,525.22 | 30/06/2016 | 1 |
| M03004 | SANCHEZ ORTIZ PEDRO DEL JESUS | CCSSA017321 | \$ 1,428.80 | 30/06/2016 | 1 |
| M02036 | AGUIRRE GONZALEZ ROSA DEL CARMEN | CCSSA001010 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02036 | BALAM PEREZ RUBI NATIVIDAD | CCSSA001010 | \$ 2,813.64 | 30/06/2016 | 1 |
| M03022 | AVILA HUICAB TERESITA DEL ROSARIO | CCSSA001220 | \$ 3,134.75 | 30/06/2016 | 1 |
| M03024 | ACOSTA RODRIGUEZ MARINELA | CCSSA001220 | \$ 2,013.36 | 30/06/2016 | 1 |
| M03023 | AGUILAR MARTINEZ LUIS ENRIQUE | CCSSA001220 | \$ 375.00 | 30/06/2016 | 1 |
| M03020 | CHABLE MASS OSCAR EDUARDO | CCSSA001220 | \$ 1,027.67 | 30/06/2016 | 1 |
| M03022 | COCOM HUCHIM FELIPE DE JESUS | CCSSA001220 | \$ 1,285.80 | 30/06/2016 | 1 |
| M03022 | EUAN GONGORA LORENA BEATRIZ | CCSSA001220 | \$ 2,659.35 | 30/06/2016 | 1 |
| M03023 | HILARIO ACOSTA FRANK ANDRY | CCSSA001220 | \$ 1,273.78 | 30/06/2016 | 1 |
| M03024 | MADERO VELAZQUEZ NINFA AURORA | CCSSA001220 | \$ 2,372.86 | 30/06/2016 | 1 |
| M03020 | MONROY HERNANDEZ BEATRIZ | CCSSA001220 | \$ 2,917.36 | 30/06/2016 | 1 |
| M03018 | MONTEJO PERALTA JOSE ANTONIO | CCSSA001220 | \$ 1,314.00 | 30/06/2016 | 1 |
| M03020 | PEREZ ARCOS MARBELLA | CCSSA001220 | \$ 2,666.03 | 30/06/2016 | 1 |
| M03022 | ZAVALA GARCIA MARIA DEL ROCIO | CCSSA001220 | \$ 2,715.25 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M03020 | ZUMARRAGA DZIB MARTIN AURELIO | CCSSA001220 | \$ 525.00 | 30/06/2016 | 1 |
| M03013 | CENTURION PEREZ JUAN FRANCISCO | CCSSA001220 | \$ 781.37 | 30/06/2016 | 1 |
| M03011 | DENIS HERNANDEZ RENAN | CCSSA001220 | \$ 525.00 | 30/06/2016 | 1 |
| M03011 | ESPINOSA BARRANCOS JAVIER FRANCISCO | CCSSA001220 | \$ 767.50 | 30/06/2016 | 1 |
| M03013 | GARCIA RUIZ GILBERTO | CCSSA001220 | \$ 1,037.73 | 30/06/2016 | 1 |
| M03011 | MIJANGOS CONTRERAS ALFREDO DAVID | CCSSA001220 | \$ 525.00 | 30/06/2016 | 1 |
| M03013 | MUÑOZ DAMIAN FERNANDO ENRIQUE | CCSSA001220 | \$ 1,294.10 | 30/06/2016 | 1 |
| M03011 | QUIJANO HERNANDEZ LUIS ANDRES | CCSSA001220 | \$ 300.00 | 30/06/2016 | 1 |
| M01004 | ALVAREZ CORDOVA FRANCISCO | CCSSA001220 | \$ 2,325.40 | 30/06/2016 | 1 |
| M01006 | ARMAS COLAR LEIDI PENELOPE | CCSSA001220 | \$ 1,754.99 | 30/06/2016 | 1 |
| M01006 | ALBAÑIL FLORES MARGARITO | CCSSA001220 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | ALVAREZ FLORES NEREYDA | CCSSA001220 | \$ 2,167.56 | 30/06/2016 | 1 |
| M01004 | ARGAEZ ORTIZ ALVARO | CCSSA001220 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | ARENA MARTINEZ JANETT | CCSSA001220 | \$ 2,192.52 | 30/06/2016 | 1 |
| M01004 | BALAM MENDEZ TOMAS ARTURO | CCSSA001220 | \$ 1,800.27 | 30/06/2016 | 1 |
| M02036 | BACAB SANCHEZ RUBI CECILIA | CCSSA001220 | \$ 2,163.35 | 30/06/2016 | 1 |
| M02048 | BORJAS MOLINA ELADIA | CCSSA001220 | \$ 2,662.35 | 30/06/2016 | 1 |
| M02036 | CAMPOS PEREZ LILIA | CCSSA001220 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02081 | CRISPIN LOPEZ FRANCISCA YASMIN | CCSSA001220 | \$ 600.00 | 30/06/2016 | 1 |



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| | | | | | |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M02036 | DENIS DELGADO ALINA KRISTELL | CCSSA001220 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | DE DIOS BERZUNZA ALICIA DEL CARMEN | CCSSA001220 | \$ 1,940.94 | 30/06/2016 | 1 |
| M02061 | DOMINGUEZ HERNANDEZ JEREMIAS | CCSSA001220 | \$ 1,254.50 | 30/06/2016 | 1 |
| CF41013 | DUARTE GUILLEN GUADALUPE DEL CARMEN | CCSSA001220 | \$ 525.00 | 30/06/2016 | 1 |
| M02048 | EK BARRERA CARLOS ENRIQUE | CCSSA001220 | \$ 1,007.67 | 30/06/2016 | 1 |
| M01004 | ESTRELLA CELIS FREDDY JOAQUIN | CCSSA001220 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | ESTRELLA LUGO JOSE MARTIN | CCSSA001220 | \$ 1,725.27 | 30/06/2016 | 1 |
| M02036 | ESQUIVEL MURRIETA TAIDE | CCSSA001220 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02003 | FLORES VARGAS GUADALUPE DE JESUS | CCSSA001220 | \$ 826.27 | 30/06/2016 | 1 |
| M02036 | DE LA FUENTE ARIAS ESTRELLA | CCSSA001220 | \$ 2,016.48 | 30/06/2016 | 1 |
| M02038 | GARRIDO ALEJANDRO GUSTAVO SALVADOR | CCSSA001220 | \$ 580.26 | 30/06/2016 | 1 |
| M01004 | GARCIA JIMENEZ VENANCIO | CCSSA001220 | \$ 2,325.40 | 30/06/2016 | 1 |
| M02048 | GONZALEZ JUAREZ JOSE GILBERTO | CCSSA001220 | \$ 1,249.00 | 30/06/2016 | 1 |
| M03006 | GOMEZ LOEZA SERGIO RENAN | CCSSA001220 | \$ 1,746.50 | 30/06/2016 | 1 |
| M02036 | GONZALEZ URBINA JOSE ALBERTO | CCSSA001220 | \$ 872.70 | 30/06/2016 | 1 |
| M02105 | GUZMAN PERALTA FRANCISCO ALEX | CCSSA001220 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | HERNANDEZ ESCOBAR EDITH | CCSSA001220 | \$ 2,749.36 | 30/06/2016 | 1 |
| M02047 | JARAMILLO ALBA ROCIO | CCSSA001220 | \$ 2,163.36 | 30/06/2016 | 1 |
| M02036 | JIMENEZ HERNANDEZ ELOISA | CCSSA001220 | \$ 3,040.26 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M02105 | JIMENEZ IC ERIKA IRENE | CCSSA001220 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02036 | JIMENEZ ROJAS GUADALUPE | CCSSA001220 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | LAGUNA MAZARIEGO DOMINGA | CCSSA001220 | \$ 2,458.46 | 30/06/2016 | 1 |
| M02047 | LOPEZ CRUZ ROSA ELENA | CCSSA001220 | \$ 2,890.86 | 30/06/2016 | 1 |
| M02038 | MAY PEREZ VICTOR GUSTAVO | CCSSA001220 | \$ 1,428.80 | 30/06/2016 | 1 |
| M01006 | MEZA DE LOS SANTOS RODRIGO | CCSSA001220 | \$ 375.00 | 30/06/2016 | 1 |
| M02036 | MIS JIMENEZ JOSE ALFREDO | CCSSA001220 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | MISS SALAS SONIA | CCSSA001220 | \$ 2,749.36 | 30/06/2016 | 1 |
| M02081 | MORALES GONZALEZ ELVIRA | CCSSA001220 | \$ 3,251.11 | 30/06/2016 | 1 |
| M02105 | OVANDO GONZALEZ TABITA | CCSSA001220 | \$ 3,300.22 | 30/06/2016 | 1 |
| M02036 | ORTEGA OSORIO NELY YAMILETH | CCSSA001220 | \$ 1,638.78 | 30/06/2016 | 1 |
| M02105 | PEREZ LOPEZ BELLA LUZ | CCSSA001220 | \$ 2,773.13 | 30/06/2016 | 1 |
| M02006 | PINTO CHAN VIRGINIA DEL CARMEN | CCSSA001220 | \$ 3,095.66 | 30/06/2016 | 1 |
| M02081 | POOT MENDEZ CONCEPCION DEL CARMEN | CCSSA001220 | \$ 2,898.24 | 30/06/2016 | 1 |
| M02081 | REYES GONZALEZ MARIA ELENA | CCSSA001220 | \$ 1,930.01 | 30/06/2016 | 1 |
| M03006 | RODRIGUEZ CHAN ROGELIO | CCSSA001220 | \$ 525.00 | 30/06/2016 | 1 |
| M02047 | ROQUIS MARTINEZ ROSALIA | CCSSA001220 | \$ 2,890.86 | 30/06/2016 | 1 |
| M02036 | SUCHITE LOPEZ PEDRO | CCSSA001220 | \$ 300.00 | 30/06/2016 | 1 |
| M02105 | TEJEDA SANSORES CONSUELO DEL CARMEN | CCSSA001220 | \$ 969.23 | 30/06/2016 | 1 |



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Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M02036 | VAZQUEZ GARCIA ANA MARIA | CCSSA001220 | \$ 1,929.68 | 30/06/2016 | 1 |
| M01006 | VIEYRA MARTINEZ MARCO ANTONIO | CCSSA001220 | \$ 600.00 | 30/06/2016 | 1 |
| M02055 | ALVAREZ VILLEGAS FRANCISCO | CCSSA001232 | \$ 1,534.30 | 30/06/2016 | 1 |
| CF41038 | ALEJOS MARIN VIANEY YOLANDA | CCSSA001232 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | BALDERAS FERNANDEZ TERESA DEL JESUS | CCSSA001232 | \$ 2,483.42 | 30/06/2016 | 1 |
| M02054 | CHE CAAMAL FRANCISCO NEMESIO | CCSSA001232 | \$ 641.37 | 30/06/2016 | 1 |
| M01006 | GAMA RODRIGUEZ ERNESTO | CCSSA001232 | \$ 1,560.27 | 30/06/2016 | 1 |
| M02054 | MARIN ESPINOSA EDGAR RENE | CCSSA001232 | \$ 1,099.10 | 30/06/2016 | 1 |
| M02082 | MISS SALAS ROSA ELVIRA | CCSSA001232 | \$ 2,342.52 | 30/06/2016 | 1 |
| M02098 | NAAL CORREA PERLA ELENA | CCSSA001232 | \$ 3,217.15 | 30/06/2016 | 1 |
| M02055 | PEREZ MUÑOZ RAMON DEL JESUS | CCSSA001232 | \$ 1,247.87 | 30/06/2016 | 1 |
| M02031 | RAMIREZ LOPEZ MARIA GUADALUPE | CCSSA001232 | \$ 3,917.69 | 30/06/2016 | 1 |
| M02057 | SOTO ROMERO JUAN MANUEL | CCSSA001232 | \$ 112.50 | 30/06/2016 | 1 |
| M02081 | SULU MAYO MARIA ASUNCION TRINIDAD | CCSSA001232 | \$ 3,401.11 | 30/06/2016 | 1 |
| M02073 | TUZ TINAL MARIO ANDRES | CCSSA001232 | \$ 1,069.10 | 30/06/2016 | 1 |
| M02056 | VAZQUEZ ZALAZAR OLIVERO | CCSSA001232 | \$ 1,559.40 | 30/06/2016 | 1 |
| M03004 | GOMEZ ORTIZ ABIGAIL | CCSSA001413 | \$ 2,192.52 | 30/06/2016 | 1 |
| M03023 | GONZALEZ LAGUNES ENEYDA | CCSSA001116 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03024 | GOMEZ PEREZ ANA GUADALUPE | CCSSA001116 | \$ 1,638.36 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M02036 | CHAN CANCHE MARIA CECILIA | CCSSA001116 | \$ 2,458.46 | 30/06/2016 | 1 |
| M02036 | CAN CAUICH MERCEDES DE LOS ANGELES | CCSSA001116 | \$ 2,749.36 | 30/06/2016 | 1 |
| M02036 | COX CAAMAL SONIA GUADALUPE | CCSSA001116 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02036 | DZUL MAS HILDA MARIA | CCSSA001116 | \$ 2,167.56 | 30/06/2016 | 1 |
| M01006 | ESCOBAR GONZALEZ ALEJANDRO SOTERO | CCSSA001116 | \$ 375.00 | 30/06/2016 | 1 |
| M02036 | FERRAL JIMENEZ YESENIA CRYSTELL | CCSSA001116 | \$ 1,929.25 | 30/06/2016 | 1 |
| M02081 | GRIFALDO MARTINEZ YOLANDA | CCSSA001116 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02048 | GUTIERREZ VELAZQUEZ LUIS ENRIQUE | CCSSA001116 | \$ 857.67 | 30/06/2016 | 1 |
| M02036 | HERRERA CHAN RITA MARIA | CCSSA001116 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02036 | JAVIER JIMENEZ NORMA LETICIA | CCSSA001116 | \$ 1,397.70 | 30/06/2016 | 1 |
| M02036 | JIMENEZ RODRIGUEZ MARIA DEL ROSARIO | CCSSA001116 | \$ 2,243.10 | 30/06/2016 | 1 |
| M01006 | LINDERO CAMPOS ROBERTO | CCSSA001116 | \$ 2,595.69 | 30/06/2016 | 1 |
| M03004 | MAZARIEGOS AVENDAÑO MARIA GUADALUPE | CCSSA001116 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02054 | MORALES BAUTISTA LORENZO ABIMAEI | CCSSA001116 | \$ 300.00 | 30/06/2016 | 1 |
| M02059 | PEÑA ARJONA GLORIA ROSELVY | CCSSA001116 | \$ 525.00 | 30/06/2016 | 1 |
| M01006 | PEREZ GOMEZ JUVENTINO ARTEMIO | CCSSA001116 | \$ 525.00 | 30/06/2016 | 1 |
| M02054 | RODRIGUEZ AKE LUIS ANTONIO | CCSSA001116 | \$ 907.73 | 30/06/2016 | 1 |
| M03004 | ROSADO MOGUEL KARLA DOLORES | CCSSA001116 | \$ 2,570.05 | 30/06/2016 | 1 |
| M01006 | SECA EUAN ABRAHAM MIGUEL | CCSSA001116 | \$ 1,552.90 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--------------------------------|-------------|-------------|------------|---|
| M02036 | SIMA NAAL FATIMA DEL ROSARIO | CCSSA001116 | \$ 2,267.52 | 30/06/2016 | 1 |
| M02036 | TORRES LINARES ALIDA | CCSSA001116 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02082 | UICAB AKE NANCI DEL SOCORRO | CCSSA001116 | \$ 525.00 | 30/06/2016 | 1 |
| M02068 | CHABLE RAMIREZ TERESA DE JESUS | CCSSA000515 | \$ 3,257.62 | 30/06/2016 | 1 |
| M02036 | NOTARIO ROBINSON NANCY | CCSSA000515 | \$ 1,350.00 | 30/06/2016 | 1 |
| M02054 | ALCOCER CHAN WILLIAN DEL JESUS | CCSSA001372 | \$ 1,174.10 | 30/06/2016 | 1 |
| M02054 | CAUICH KANTUN EDIL ABRAHAM | CCSSA001372 | \$ 532.73 | 30/06/2016 | 1 |
| M02054 | COUOH CANUL MILDRE DEL ROSARIO | CCSSA001372 | \$ 2,437.45 | 30/06/2016 | 1 |
| M02055 | GARCIA HIDALGO GILBERTO RUBI | CCSSA001372 | \$ 1,534.30 | 30/06/2016 | 1 |
| M02054 | GARCIA RIVERA FREDDY ALBERTO | CCSSA001372 | \$ 832.73 | 30/06/2016 | 1 |
| M02073 | MARTINEZ CAHUICH BLANCA ESTELA | CCSSA001372 | \$ 2,407.45 | 30/06/2016 | 1 |
| M02054 | PERALTA NOTARIO ERIC | CCSSA001372 | \$ 1,099.10 | 30/06/2016 | 1 |
| M02054 | PEREZ RODRIGUEZ ERIK EDWAR | CCSSA001372 | \$ 1,632.50 | 30/06/2016 | 1 |
| M02054 | REQUENA JIMENEZ LAZARO | CCSSA001372 | \$ 1,174.10 | 30/06/2016 | 1 |
| M01006 | SUCHITE LIZCANO ROBERTO | CCSSA001372 | \$ 600.00 | 30/06/2016 | 1 |
| M02054 | VALDIVIA MAGAÑA JULIA | CCSSA001372 | \$ 2,812.45 | 30/06/2016 | 1 |
| M02068 | ORTEGON BALAM BOGAR ELIEZER | CCSSA001384 | \$ 600.00 | 30/06/2016 | 1 |
| M02068 | GARCIA GARCIA NORMA | CCSSA001343 | \$ 2,267.52 | 30/06/2016 | 1 |
| M01006 | PONCE ZAVALA RODOLFO | CCSSA001396 | \$ 600.00 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M02036 | PEREZ SANORES BEATRIZ DEL CARMEN | CCSSA001314 | \$ 2,243.10 | 30/06/2016 | 1 |
| M02036 | COB CHAN LEIDY ABIGAIL | CCSSA001022 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02035 | COBOS HUICAB BEATRIZ DEL CARMEN | CCSSA001051 | \$ 2,192.51 | 30/06/2016 | 1 |
| M02068 | HERNANDEZ REYES GONZALO | CCSSA001051 | \$ 600.00 | 30/06/2016 | 1 |
| M02068 | ALMANZA BAUTISTA EDITH | CCSSA001425 | \$ 2,267.52 | 30/06/2016 | 1 |
| M02068 | PEREZ ARCOS MIREYA | CCSSA001360 | \$ 2,267.52 | 30/06/2016 | 1 |
| M02068 | CRUZ JIMENEZ LORENA | CCSSA001430 | \$ 2,267.52 | 30/06/2016 | 1 |
| M03022 | ARANA ANDRADE KARLA DEL CARMEN | CCSSA017333 | \$ 2,757.35 | 30/06/2016 | 1 |
| M03019 | ARCOS AMORES MARTHA PATRICIA | CCSSA017333 | \$ 2,744.68 | 30/06/2016 | 1 |
| M03024 | AGUILAR GARCIA JESUS ALBERTO | CCSSA017333 | \$ 1,034.50 | 30/06/2016 | 1 |
| M03020 | AGUILAR RODRIGUEZ OSCAR | CCSSA017333 | \$ 1,354.00 | 30/06/2016 | 1 |
| M03023 | FERIA PALACIOS ANASTACIA DEL R. | CCSSA017333 | \$ 2,013.35 | 30/06/2016 | 1 |
| M03020 | GONZALEZ LANDEROS MARTHA PATRICIA | CCSSA017333 | \$ 2,992.36 | 30/06/2016 | 1 |
| M03022 | GUERRERO SOLIS ROSARIO DEL CARMEN | CCSSA017333 | \$ 2,982.35 | 30/06/2016 | 1 |
| M03018 | HERNANDEZ GARCIA NICOLAS | CCSSA017333 | \$ 1,389.00 | 30/06/2016 | 1 |
| M03019 | PECH AGUILAR RAYMUNDO DE JESUS | CCSSA017333 | \$ 600.00 | 30/06/2016 | 1 |
| M03020 | PEREZ SANORES ANGEL | CCSSA017333 | \$ 1,429.00 | 30/06/2016 | 1 |
| M03024 | SANCHEZ HERRERA RAUL ALEJANDRO | CCSSA017333 | \$ 1,034.50 | 30/06/2016 | 1 |
| M03020 | TORRES CAMARA SOLEDAD DEL CARMEN | CCSSA017333 | \$ 2,992.36 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|------------------------------------|-------------|-------------|------------|---|
| M02057 | AMADOR SOLIS MARIA ELENA | CCSSA017333 | \$ 2,238.36 | 30/06/2016 | 1 |
| M02054 | AGUSTIN RIVERO JUAN CARLOS | CCSSA017333 | \$ 1,174.10 | 30/06/2016 | 1 |
| CF41055 | CHAVEZ MALDONADO ISABEL DEL CARMEN | CCSSA017333 | \$ 525.00 | 30/06/2016 | 1 |
| M02054 | CAAMAL QUINTANA MERCEDES GABRIELA | CCSSA017333 | \$ 799.10 | 30/06/2016 | 1 |
| CF41060 | CENTENO LOPEZ FRANCISCO | CCSSA017333 | \$ 600.00 | 30/06/2016 | 1 |
| CF41062 | DAMAS PECH JORGE | CCSSA017333 | \$ 525.00 | 30/06/2016 | 1 |
| M02054 | DOMINGUEZ PANIAGUA FLOR DE MARIA | CCSSA017333 | \$ 2,812.45 | 30/06/2016 | 1 |
| M03005 | ESPINOSA PECH MARIA DEL SOCORRO | CCSSA017333 | \$ 3,042.86 | 30/06/2016 | 1 |
| M02036 | EUAN LOPEZ KECSUNE DEL CARMEN | CCSSA017333 | \$ 1,638.78 | 30/06/2016 | 1 |
| CF41056 | GARCIA CERVERA CARLOS ENRIQUE | CCSSA017333 | \$ 600.00 | 30/06/2016 | 1 |
| M03005 | GOMEZ LANDERO TERESA | CCSSA017333 | \$ 2,967.86 | 30/06/2016 | 1 |
| M02055 | LUGO ORTEGA ROBERTO | CCSSA017333 | \$ 961.43 | 30/06/2016 | 1 |
| M02054 | MONGEOTE AVILEZ ENRIQUE EFRAIN | CCSSA017333 | \$ 375.00 | 30/06/2016 | 1 |
| M01006 | MORALES ASCENCIO GUSTAVO | CCSSA017333 | \$ 2,152.90 | 30/06/2016 | 1 |
| M02054 | PECH BALAM CARLOS MANUEL | CCSSA017333 | \$ 300.00 | 30/06/2016 | 1 |
| CF41038 | PECH JUAREZ BLANCA ESTHER | CCSSA017333 | \$ 2,789.49 | 30/06/2016 | 1 |
| CF41056 | QUINTAL ORDOÑEZ JOSE ALVARO FABIAN | CCSSA017333 | \$ 375.00 | 30/06/2016 | 1 |
| M01006 | RAMON PALMER MARCO ANTONIO | CCSSA017333 | \$ 525.00 | 30/06/2016 | 1 |
| CF41058 | REYES CONTRERAS RODRIGO | CCSSA017333 | \$ 675.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|--|-------------|-------------|------------|---|
| M02056 | SANORES LARA ROMAN JESUS | CCSSA017333 | \$ 1,259.40 | 30/06/2016 | 1 |
| M02054 | VAZQUEZ VERA JUAN PABLO | CCSSA017333 | \$ 1,099.10 | 30/06/2016 | 1 |
| M01006 | ZARATE MUNIVE ELZA | CCSSA017333 | \$ 3,832.89 | 30/06/2016 | 1 |
| CF34245 | VERDEJO BALLINA EUGENIO | CCSSA000363 | \$ 375.00 | 30/06/2016 | 1 |
| M03024 | ARREGOITA ESPINOSA DEMETRIO | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M03021 | AGUILAR JIMENEZ SANTO | CCSSA000363 | \$ 774.67 | 30/06/2016 | 1 |
| M03024 | AGUILAR OCHOA JENNY FABIOLA | CCSSA000363 | \$ 2,905.57 | 30/06/2016 | 1 |
| M03023 | BLAS GAUDENCIO | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M03022 | DIONICIO SALAZAR TERESA | CCSSA000363 | \$ 2,163.35 | 30/06/2016 | 1 |
| M03021 | ESPINOSA CABRERA MAGDIEL | CCSSA000363 | \$ 1,349.00 | 30/06/2016 | 1 |
| M03023 | FERIA PALACIOS ELIZABETH | CCSSA000363 | \$ 2,902.86 | 30/06/2016 | 1 |
| M03024 | GRANIEL CERVERA HECTOR EDUARDO | CCSSA000363 | \$ 1,089.67 | 30/06/2016 | 1 |
| M03023 | GOMEZ KEB DELFICA DE LOS ANGELES | CCSSA000363 | \$ 1,018.00 | 30/06/2016 | 1 |
| M03021 | GOMEZ VERA KARINA ELOISA | CCSSA000363 | \$ 2,488.03 | 30/06/2016 | 1 |
| M03021 | JIMENEZ POOT CARLOS GILBERTO | CCSSA000363 | \$ 675.00 | 30/06/2016 | 1 |
| M03020 | MALDONADO MARIA CANDELARIA | CCSSA000363 | \$ 2,917.36 | 30/06/2016 | 1 |
| M03022 | MALDONADO SANTANA MARLENE DEL SAGRARIO | CCSSA000363 | \$ 2,422.01 | 30/06/2016 | 1 |
| M03022 | MONCIBAIS CUEVAS ABEL | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M03020 | MOO CANUL ESTELA DEL SOCORRO | CCSSA000363 | \$ 2,313.36 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M03020 | REJON ARCOS ALEJANDRA NOEMI | CCSSA000363 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03022 | REYES MALDONADO CONSUELO DEL ROSARIO | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M03022 | RIVERA SUAREZ FELICITOS DEL JESUS | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M03021 | SOLIS COTO MARCOS | CCSSA000363 | \$ 1,274.00 | 30/06/2016 | 1 |
| M03022 | VELUETA HERRERA GEISEL DEL CARMEN | CCSSA000363 | \$ 2,982.35 | 30/06/2016 | 1 |
| M03020 | ZUBIETA VERDEJO RITA DE LOS ANGELES | CCSSA000363 | \$ 2,238.36 | 30/06/2016 | 1 |
| M03011 | MASS PACHECO CARLOS RAMON | CCSSA000363 | \$ 842.50 | 30/06/2016 | 1 |
| M03012 | MEX JUSTINIANO JULIO ANTONIO | CCSSA000363 | \$ 675.00 | 30/06/2016 | 1 |
| M03011 | VARGAS ESTRADA FRANCISCO TRINIDAD | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M01004 | AVALOS ISIDRO JOSE RUBEN | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | ALVAREZ MONTIEL MARIA MARGARITA | CCSSA000363 | \$ 2,636.75 | 30/06/2016 | 1 |
| M02006 | ACAL RAMOS JOSE GUADALUPE | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02035 | ALEJANDRO CEFERINO SILVIA | CCSSA000363 | \$ 2,930.11 | 30/06/2016 | 1 |
| M02036 | ARREGOITA ESPINOZA MARIA DE LA PAZ | CCSSA000363 | \$ 2,318.64 | 30/06/2016 | 1 |
| M03005 | AKE POOT JOSE SALVADOR | CCSSA000363 | \$ 1,011.33 | 30/06/2016 | 1 |
| CF41075 | ALFONSO GARRIDO LOURDES MINERVA | CCSSA000363 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02107 | ARCOS LOPEZ SARA DEL CARMEN | CCSSA000363 | \$ 3,824.42 | 30/06/2016 | 1 |
| M02059 | ABURTO DE LA CRUZ GRISELDA | CCSSA000363 | \$ 2,238.36 | 30/06/2016 | 1 |
| M02035 | AGUILAR GARCIA ANA LUISA | CCSSA000363 | \$ 2,598.81 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---|-------------|-------------|------------|---|
| M02031 | AGUILAR JIMENEZ ULDA MARIA | CCSSA000363 | \$ 3,992.69 | 30/06/2016 | 1 |
| M02081 | BALAN CARBALLO MARIA DE LOS ANGELES | CCSSA000363 | \$ 3,401.11 | 30/06/2016 | 1 |
| M01004 | BASTARRACHEA CANCHE RICARDO ANTONIO | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02036 | BALLINA DIAZ MARGARITA | CCSSA000363 | \$ 2,534.00 | 30/06/2016 | 1 |
| M02107 | BARRIENTOS RODRIGUEZ ELENE | CCSSA000363 | \$ 2,192.52 | 30/06/2016 | 1 |
| M03005 | BOJORQUEZ OJEDA NELCY DEL SOCORRO | CCSSA000363 | \$ 2,238.36 | 30/06/2016 | 1 |
| M02035 | CANTARELL ALEJANDRO ANGELA DEL CARMEN | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02031 | CASTILLO ARCOS LUBIA DEL CARMEN | CCSSA000363 | \$ 2,429.99 | 30/06/2016 | 1 |
| M01004 | CAJUN BOLIVAR JUAN RAMON | CCSSA000363 | \$ 2,400.40 | 30/06/2016 | 1 |
| M03005 | CHAVEZ CANUL MIGUEL ANGEL | CCSSA000363 | \$ 1,161.33 | 30/06/2016 | 1 |
| M02105 | CAUICH ESTRELLA LIGIA CONCEPCION | CCSSA000363 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02107 | CARRILLO ESPADAS MIGUEL ANGEL | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02048 | CAMARENA MONTEJO ELIZABETH DE LOS ANGELES | CCSSA000363 | \$ 2,013.35 | 30/06/2016 | 1 |
| M02107 | CAUICH ORTIZ LUCIA GUADALUPE | CCSSA000363 | \$ 3,255.45 | 30/06/2016 | 1 |
| M02035 | CAN PEREZ VERONICA DEL ROSARIO | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02036 | CANEPA SAENZ GLADYS EDUWIGES | CCSSA000363 | \$ 3,404.37 | 30/06/2016 | 1 |
| M01010 | CANEPA ZETINA LUIS FERNANDO | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02081 | CHI DIAZ MARTHA LAURA | CCSSA000363 | \$ 2,973.24 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M01006 | CICLER GARCIA RUBEN | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02047 | CHI MIS GUADALUPE DEL SOCORRO | CCSSA000363 | \$ 2,405.86 | 30/06/2016 | 1 |
| M02035 | CONTRERAS CORDERO ANA JOCABEL | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02038 | CONTRERAS GOMEZ MARGARITA | CCSSA000363 | \$ 2,907.12 | 30/06/2016 | 1 |
| M02035 | CORDERO LOPEZ LEYSLA DEL SAGRARIO | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02107 | CRUZ LOPEZ JANY | CCSSA000363 | \$ 2,042.52 | 30/06/2016 | 1 |
| M02081 | DE LA CRUZ MAGAÑA JULIA | CCSSA000363 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02035 | DE LA CRUZ PEREZ CUAUHEMOC HUMBERTO | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | DIAZ CONTRERAS GERTRUDIS DEL CARMEN | CCSSA000363 | \$ 2,342.52 | 30/06/2016 | 1 |
| M02016 | DZIB PEREZ ALEJANDRO DE LOS ANGELES | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M01006 | DIAZ PALMA VICTOR ANASTASIO | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02036 | DOMINGUEZ CRUZ OLIVIA DEL ROSARIO | CCSSA000363 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02107 | DURAN COMPAÑ MARTINA JUDITH | CCSSA000363 | \$ 1,662.93 | 30/06/2016 | 1 |
| M02035 | DURAN GOMEZ MARIA GUADALUPE | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02036 | ESPINOSA MARTINEZ BEATRIZ DEL CARMEN | CCSSA000363 | \$ 2,749.36 | 30/06/2016 | 1 |
| M01006 | EVIA NOVELO ELMER ADAN | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | FRANCO ALPUCHE MARIA DEL PILAR | CCSSA000363 | \$ 3,525.22 | 30/06/2016 | 1 |
| M02081 | FERRERA HERNANDEZ DOLORES ARGELIA | CCSSA000363 | \$ 3,048.24 | 30/06/2016 | 1 |
| CF41013 | FERNANDEZ MENDOZA LUCILA PATRICIA | CCSSA000363 | \$ 2,280.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M02035 | FIGUEROA DE LA CRUZ ROSA | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02059 | GANZO CHI CLAUDIA BERENICE | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | GARCIA CORTES JOSE EDUARDO | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M02035 | GARCIA CHABLE LAURA | CCSSA000363 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02001 | GAMBOA ESTEVA GLORIA | CCSSA000363 | \$ 2,321.16 | 30/06/2016 | 1 |
| M01004 | GARCIA FLORES CESAR | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02081 | GALLEGOS GARCIA MARINA DEL CARMEN | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M01004 | GAYTAN JARAMILLO MARIA BELEM | CCSSA000363 | \$ 3,480.27 | 30/06/2016 | 1 |
| M01004 | GARCIA ORTIZ MARIA ALEJANDRA | CCSSA000363 | \$ 675.00 | 30/06/2016 | 1 |
| M02107 | DE LA GARZA PEREZ ACACIA NATIVIDAD | CCSSA000363 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02081 | GARCIA PUC ASUNCION ESTEFANA | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02035 | GARCIA PEREZ JUANA DE GUADALUPE | CCSSA000363 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02107 | GARCIA SANCHEZ ALEJANDRO MANUEL | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | GARCIA SOSA GUADALUPE | CCSSA000363 | \$ 3,115.80 | 30/06/2016 | 1 |
| M02035 | GALVES SANCHEZ MARLENE | CCSSA000363 | \$ 2,930.11 | 30/06/2016 | 1 |
| M01004 | GALVAN TORRES MARIO | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | GARCIA VILLATORO AURELIA | CCSSA000363 | \$ 3,080.98 | 30/06/2016 | 1 |
| M02110 | GONZALEZ CU ENRIQUE DEL CARMEN | CCSSA000363 | \$ 1,935.00 | 30/06/2016 | 1 |
| CF41054 | GOMEZ DORANTES MARGARITA DEL CARMEN | CCSSA000363 | \$ 2,342.52 | 30/06/2016 | 1 |



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Consejo para la Implementación
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Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|--|-------------|-------------|------------|---|
| M03005 | GOMEZ GARCIA APOLONIO | CCSSA000363 | \$ 675.00 | 30/06/2016 | 1 |
| M02036 | GONZALEZ GONZALEZ MARIA DEL ROCIO | CCSSA000363 | \$ 2,749.36 | 30/06/2016 | 1 |
| M02036 | GODOY JIMENEZ ANA YOLANDA | CCSSA000363 | \$ 3,040.26 | 30/06/2016 | 1 |
| M01004 | GONZALEZ MARTINEZ FRANCISCO JESUS | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | GONZALEZ MATOS NELLY HELEYNE | CCSSA000363 | \$ 4,185.82 | 30/06/2016 | 1 |
| M02036 | GONZALEZ NUÑEZ SOCORRO DEL CARMEN | CCSSA000363 | \$ 2,318.64 | 30/06/2016 | 1 |
| M01004 | GONZALEZ VILASECA JOSE DEL CARMEN | CCSSA000363 | \$ 675.00 | 30/06/2016 | 1 |
| M02035 | GUTIERREZ CANO MARIA VICTORIA | CCSSA000363 | \$ 3,186.41 | 30/06/2016 | 1 |
| M02107 | GUTIERREZ GUTIERREZ SUSANA DEL CARMEN | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | GUZMAN HERNANDEZ ALMA DELIA | CCSSA000363 | \$ 4,185.82 | 30/06/2016 | 1 |
| M02001 | HERNANDEZ ARCEO FABIOLA DEL ROSARIO | CCSSA000363 | \$ 3,350.38 | 30/06/2016 | 1 |
| M01004 | HERNANDEZ BETANZOS FERNANDO | CCSSA000363 | \$ 1,602.30 | 30/06/2016 | 1 |
| M03005 | HERNANDEZ CRESPO ARTURO JAVIER | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M03005 | HERNANDEZ CONTRERAS MARICELA | CCSSA000363 | \$ 2,724.69 | 30/06/2016 | 1 |
| M02105 | HERNANDEZ DELGADO FRANCISCA GUADALUPE DEL ANGEL | CCSSA000363 | \$ 1,667.52 | 30/06/2016 | 1 |
| M02107 | HERNANDEZ GERONIMO RUBEN | CCSSA000363 | \$ 1,287.93 | 30/06/2016 | 1 |
| M01004 | HERRADA HUIDOBRO MARIA ADRIANA | CCSSA000363 | \$ 2,355.00 | 30/06/2016 | 1 |
| CF41013 | HERRERA HERRERA MARBEL VICENTE | CCSSA000363 | \$ 675.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02003 | HERRERA OREZA FRANCISCO MARTIN | CCSSA000363 | \$ 300.00 | 30/06/2016 | 1 |
| M02105 | HERNANDEZ ZOSUAGA KEILA | CCSSA000363 | \$ 2,773.13 | 30/06/2016 | 1 |
| M02059 | HOY CHAN ANGELA DEL CARMEN | CCSSA000363 | \$ 2,238.36 | 30/06/2016 | 1 |
| M02035 | JACOBO GORDILLO MARIA DOLORES | CCSSA000363 | \$ 2,930.11 | 30/06/2016 | 1 |
| M02035 | JIMENEZ FRANCO ALICIA | CCSSA000363 | \$ 2,930.11 | 30/06/2016 | 1 |
| M02034 | JIMENEZ JIMENEZ MARCELA DEL CARMEN | CCSSA000363 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02003 | JIMENEZ LARA TERESA VIRGINIA | CCSSA000363 | \$ 2,824.61 | 30/06/2016 | 1 |
| M02016 | JIMENEZ ZAVALA CELENE GUADALUPE | CCSSA000363 | \$ 2,464.62 | 30/06/2016 | 1 |
| M02107 | KANTUN MARIN MARIA AMPARO DE JESUS | CCSSA000363 | \$ 1,512.93 | 30/06/2016 | 1 |
| M02035 | LAINES GRANIEL OLIVIA | CCSSA000363 | \$ 2,930.11 | 30/06/2016 | 1 |
| M02107 | LEON GONZALEZ JUANA MARIA | CCSSA000363 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02035 | LOPEZ ASCENCIO SALOME | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02035 | LOPEZ GONZALEZ CARMEN GUADALUPE | CCSSA000363 | \$ 1,187.60 | 30/06/2016 | 1 |
| M02006 | LOPEZ MOLINA MITZI JOCELYNE | CCSSA000363 | \$ 2,013.36 | 30/06/2016 | 1 |
| M01004 | LOPEZ RENTERIA ROBERTO | CCSSA000363 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | LOPEZ TRINIDAD CLAUDIA | CCSSA000363 | \$ 3,623.39 | 30/06/2016 | 1 |
| M01006 | MARQUEZ ESCUDERO MARTHA | CCSSA000363 | \$ 2,354.99 | 30/06/2016 | 1 |
| M01008 | MALDONADO ESQUIVEL JOSE DE LOS SANTOS | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | MAYO GOMEZ ELIZABETH | CCSSA000363 | \$ 2,411.74 | 30/06/2016 | 1 |



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Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M02047 | MARTINEZ JUANA DEL CARMEN | CCSSA000363 | \$ 2,890.86 | 30/06/2016 | 1 |
| M02035 | MAY LUCIANO MARI CARMEN | CCSSA000363 | \$ 2,267.52 | 30/06/2016 | 1 |
| M02035 | MARTINEZ NIÑO MARIA DE LA LUZ | CCSSA000363 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02035 | MAY PUGA BLANCA ROSA | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02105 | MADERA PEREZ JULIAN DEL JESUS | CCSSA000363 | \$ 702.84 | 30/06/2016 | 1 |
| M01006 | MALDONADO ROSADO JESUS MANUEL | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M01010 | MENDEZ ALONZO FERNANDO | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | MENDEZ GOMEZ JOSE ALBERTO | CCSSA000363 | \$ 1,105.62 | 30/06/2016 | 1 |
| M02001 | MEDINA HERRERA ANGEL ROMAN | CCSSA000363 | \$ 1,552.60 | 30/06/2016 | 1 |
| M03005 | MENDEZ LOPEZ MARIA DEL JESUS | CCSSA000363 | \$ 2,499.69 | 30/06/2016 | 1 |
| M01004 | MEZA PASTRANA MARIA DE JESUS | CCSSA000363 | \$ 2,280.00 | 30/06/2016 | 1 |
| M02105 | MORALES BELTRAN ROSA ISELA | CCSSA000363 | \$ 3,000.22 | 30/06/2016 | 1 |
| M02035 | MORON FUENTES ELIZABETH DEL CARMEN | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02035 | MONTEJO PERALTA CYNTIA GUADALUPE | CCSSA000363 | \$ 2,705.11 | 30/06/2016 | 1 |
| M02035 | MONTEJO PEREZ SANDRA LUZ | CCSSA000363 | \$ 2,598.81 | 30/06/2016 | 1 |
| M02031 | MONTEJO ROMERO CARMEN | CCSSA000363 | \$ 2,351.90 | 30/06/2016 | 1 |
| M01004 | MURILLO BAUTISTA CARLOS ENRIQUE | CCSSA000363 | \$ 1,725.27 | 30/06/2016 | 1 |
| M02001 | NAVARRO VELA ROGELIO MARTIN | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M01004 | ORLAINETA GARCIA MARICELA | CCSSA000363 | \$ 2,355.00 | 30/06/2016 | 1 |



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Consejo para la Implementación
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Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|------------------------------------|-------------|-------------|------------|---|
| CF41013 | ORTEGA ESCUDERO OLAF NICOLAS | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M01004 | ORTEGA QUINTANA VICTOR MANUEL | CCSSA000363 | \$ 375.00 | 30/06/2016 | 1 |
| M01010 | PANTOJA CABALLERO MARIA SUSANA | CCSSA000363 | \$ 2,280.00 | 30/06/2016 | 1 |
| CF41018 | PADILLA FLORES MANUEL DE JESUS | CCSSA000363 | \$ 300.00 | 30/06/2016 | 1 |
| M01006 | PALESTINO LOPEZ FLOR GUADALUPE | CCSSA000363 | \$ 3,465.26 | 30/06/2016 | 1 |
| M02035 | PALOMO NIÑO MARIA DE LA LUZ | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M03006 | PEREZ ARIAS JOEL | CCSSA000363 | \$ 1,329.50 | 30/06/2016 | 1 |
| M01004 | PRESUEL BERTRUY CARLOS RUBEN | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M02082 | PEREZ HERNANDEZ DORA MARIA | CCSSA000363 | \$ 2,505.82 | 30/06/2016 | 1 |
| M02036 | PEREZ SANCHEZ JACINTA DEL CARMEN | CCSSA000363 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02036 | PINTO MORENO CONCEPCION | CCSSA000363 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02006 | PIÑA PINEYRO LUIS ALBERTO | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | PUGA KOYOC MIRIAN DE LOS ANGELES | CCSSA000363 | \$ 3,525.21 | 30/06/2016 | 1 |
| M02035 | QUIJANO AGUILAR DIANA LIZBETH | CCSSA000363 | \$ 2,192.51 | 30/06/2016 | 1 |
| M01004 | QUINTAL CHACON JOSE CARALAMPIO | CCSSA000363 | \$ 375.00 | 30/06/2016 | 1 |
| M02105 | QUIROZ LOPEZ SONIA DEL CARMEN | CCSSA000363 | \$ 2,192.52 | 30/06/2016 | 1 |
| CF41013 | REYES DIAZ ARTURO | CCSSA000363 | \$ 300.00 | 30/06/2016 | 1 |
| M02003 | RIVADENEYRA RISO MARIA DEL ROSARIO | CCSSA000363 | \$ 1,638.35 | 30/06/2016 | 1 |
| CF41075 | RODRIGUEZ BARRERA LUIS ALONSO | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M02077 | RODRIGUEZ SERVIN ELIZABETH DE ATOCHA | CCSSA000363 | \$ 2,876.87 | 30/06/2016 | 1 |
| M02036 | RODRIGUEZ SANCHEZ LORENA GUADALUPE | CCSSA000363 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02035 | ROBLE SANCHEZ SANDRA LUZ | CCSSA000363 | \$ 2,930.11 | 30/06/2016 | 1 |
| M02048 | RODRIGUEZ ZAVALA MARIA SOLEDAD | CCSSA000363 | \$ 841.33 | 30/06/2016 | 1 |
| M02105 | RUIZ GRIFALDO SELENE | CCSSA000363 | \$ 2,711.75 | 30/06/2016 | 1 |
| M02105 | RUIZ HERNANDEZ GUADALUPE | CCSSA000363 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02107 | SALVADOR ARCOS IRENE DEL CARMEN | CCSSA000363 | \$ 2,267.52 | 30/06/2016 | 1 |
| M01004 | SANGUINO CABALLERO CARLOS ERNESTO | CCSSA000363 | \$ 1,125.13 | 30/06/2016 | 1 |
| CF41040 | SALAZAR MORENO JORGE ENRIQUE | CCSSA000363 | \$ 300.00 | 30/06/2016 | 1 |
| M02038 | SAENZ PEREZ JOSE DEL CARMEN | CCSSA000363 | \$ 2,172.56 | 30/06/2016 | 1 |
| M02035 | SANCHEZ REYES MARIA CRISTINA | CCSSA000363 | \$ 2,342.51 | 30/06/2016 | 1 |
| M01004 | SOTO AYALA DULCE MARIA | CCSSA000363 | \$ 2,280.00 | 30/06/2016 | 1 |
| M02047 | SONDA VALDEZ ADELA DEL CARMEN | CCSSA000363 | \$ 2,238.36 | 30/06/2016 | 1 |
| M03005 | SONDA VALDEZ CARLOS JOAQUIN | CCSSA000363 | \$ 843.17 | 30/06/2016 | 1 |
| M02058 | TOACHE HEREDIA MILDRED DEL CARMEN | CCSSA000363 | \$ 2,238.36 | 30/06/2016 | 1 |
| M02036 | TORRUCO VADILLO CARMEN EDITH | CCSSA000363 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02035 | TUN FERRER LEYDI EUGENIA | CCSSA000363 | \$ 2,267.51 | 30/06/2016 | 1 |
| M01004 | UC CEBALLOS MANUEL RAMON | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| CF41013 | UC MORALES PEDRO | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |



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Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M02105 | VASQUEZ CHI ORFA KEYLA | CCSSA000363 | \$ 2,192.51 | 30/06/2016 | 1 |
| M02035 | VALDEZ MINERO ADA ROSA | CCSSA000363 | \$ 2,930.11 | 30/06/2016 | 1 |
| M01004 | VERA MEDINA HECTOR ORLANDO | CCSSA000363 | \$ 600.00 | 30/06/2016 | 1 |
| M02105 | VILLANUEVA ECHAVARRIA JOSE RAFAEL | CCSSA000363 | \$ 1,932.70 | 30/06/2016 | 1 |
| M02036 | VILLEGAS REAL VERONICA | CCSSA000363 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02105 | VIDAL YNURRETA FRANCISCA DOLORES | CCSSA000363 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02105 | ZAVALA ARCOS MARIA DEL CARMEN | CCSSA000363 | \$ 3,080.99 | 30/06/2016 | 1 |
| M02035 | ZAPATA HERNANDEZ ISABEL DEL CARMEN | CCSSA000363 | \$ 2,598.81 | 30/06/2016 | 1 |
| M02036 | ZAVALA LOPEZ LEDY LUCIA | CCSSA000363 | \$ 2,458.46 | 30/06/2016 | 1 |
| M02001 | ZAVALA RAMAYO SILVIA ESTRELLA | CCSSA000363 | \$ 675.00 | 30/06/2016 | 1 |
| M03021 | GAMBOA MONTEJO JUAN CARLOS | CCSSA000404 | \$ 1,349.00 | 30/06/2016 | 1 |
| M03022 | GOMEZ DORANTES VIRGINIA ISABEL | CCSSA000404 | \$ 2,907.35 | 30/06/2016 | 1 |
| M03021 | GONZALEZ SOBERANIS MIGUEL ANGEL | CCSSA000404 | \$ 1,424.00 | 30/06/2016 | 1 |
| M03024 | HERRERA LOPEZ ENRIQUETA | CCSSA000404 | \$ 2,183.19 | 30/06/2016 | 1 |
| M03024 | HERRERA LOPEZ MARBELLA DEL CARMEN | CCSSA000404 | \$ 2,013.36 | 30/06/2016 | 1 |
| M03011 | GUZMAN GOMEZ VIRGINIA ISABEL | CCSSA000404 | \$ 727.50 | 30/06/2016 | 1 |
| M02036 | AZNAR SANCHEZ DIANA | CCSSA000404 | \$ 2,811.05 | 30/06/2016 | 1 |
| M01007 | ABREU MARTINEZ PETRONILA | CCSSA000404 | \$ 3,840.50 | 30/06/2016 | 1 |
| M01006 | ALCOCER CRESPO CARMEN BEATRIZ | CCSSA000404 | \$ 3,907.89 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|--|-------------|-------------|------------|---|
| CF41016 | BARCEÑAS URIBE MARIBEL DE LAS MERCEDES | CCSSA000404 | \$ 2,240.28 | 30/06/2016 | 1 |
| CF41024 | CASTRO DIAZ ROCIO DEL PILAR | CCSSA000404 | \$ 2,430.00 | 30/06/2016 | 1 |
| M02081 | CABALLERO MARIBEL | CCSSA000404 | \$ 3,401.11 | 30/06/2016 | 1 |
| M02054 | CACH PANTI YADIRA BEATRIZ | CCSSA000404 | \$ 832.73 | 30/06/2016 | 1 |
| M02038 | CERVERA SALAZAR MARIA ELENA | CCSSA000404 | \$ 2,313.36 | 30/06/2016 | 1 |
| M02105 | CORNELIO HERNANDEZ ELVIRA DEL CARMEN | CCSSA000404 | \$ 2,192.52 | 30/06/2016 | 1 |
| M01006 | CORDERO MARTIN JUAN JOSE | CCSSA000404 | \$ 525.00 | 30/06/2016 | 1 |
| M02035 | DE LA CRUZ HERNANDEZ MARIA JESUS | CCSSA000404 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02061 | DAMIAN BENITEZ MONICA DEL CARMEN | CCSSA000404 | \$ 1,881.53 | 30/06/2016 | 1 |
| M01006 | FLOTA ALPUCHE MANUEL ALBERTO | CCSSA000404 | \$ 675.00 | 30/06/2016 | 1 |
| M01006 | GALVAN LOYO CARMINA NOEMI | CCSSA000404 | \$ 1,754.99 | 30/06/2016 | 1 |
| M02057 | GONZALEZ LANDEROS RUTH DEL CARMEN | CCSSA000404 | \$ 3,197.76 | 30/06/2016 | 1 |
| M02058 | GOMEZ ZAPATA LISBETH DEL CARMEN | CCSSA000404 | \$ 2,313.36 | 30/06/2016 | 1 |
| M02035 | GUZMAN SOLA MARIA DEL CARMEN | CCSSA000404 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02107 | JIMENEZ MONTEJO ADRIANA MARIA | CCSSA000404 | \$ 3,674.42 | 30/06/2016 | 1 |
| CF41016 | JIMENEZ MEJIA MARIA DE JESUS YAZMIN | CCSSA000404 | \$ 2,087.04 | 30/06/2016 | 1 |
| M02081 | LLANOS DIAZ GUADALUPE DEL CARMEN | CCSSA000404 | \$ 2,620.38 | 30/06/2016 | 1 |
| M02035 | LOPEZ GARCIA MARIA VICTORIA | CCSSA000404 | \$ 2,855.11 | 30/06/2016 | 1 |
| M01007 | LOPEZ RODRIGUEZ CESAR | CCSSA000404 | \$ 2,160.50 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|---|-------------|-------------|------------|---|
| M02081 | LOPEZ SARAO MARIA DOLORES | CCSSA000404 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02081 | MARRUFO VALENCIA ESPERANZA DEL CARMEN | CCSSA000404 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02081 | MURRIETA DE LA CRUZ SANDRA | CCSSA000404 | \$ 2,973.24 | 30/06/2016 | 1 |
| M02036 | MUÑOZ REJON SOSA LAURA MARIA ESTHER | CCSSA000404 | \$ 2,167.56 | 30/06/2016 | 1 |
| M01006 | MUÑOZ TECOZAHUATZI EDUARDO | CCSSA000404 | \$ 525.00 | 30/06/2016 | 1 |
| M02035 | PEREZ CRUZ TILA DE LOURDES | CCSSA000404 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02035 | POTENCIANO PEREZ JUAN | CCSSA000404 | \$ 525.00 | 30/06/2016 | 1 |
| M03005 | QUEN QUEB FERNANDO | CCSSA000404 | \$ 1,329.50 | 30/06/2016 | 1 |
| M02035 | REJON ESCALANTE CARMEN EDUARDO | CCSSA000404 | \$ 1,518.90 | 30/06/2016 | 1 |
| M01006 | REYES SALIAS LUIS GABRIEL | CCSSA000404 | \$ 1,710.27 | 30/06/2016 | 1 |
| M02035 | REYES SALIAS MIRIAM REBECA | CCSSA000404 | \$ 3,261.41 | 30/06/2016 | 1 |
| M01006 | SALVAÑO CACERES LEANDRO | CCSSA000404 | \$ 600.00 | 30/06/2016 | 1 |
| M02081 | SANCHEZ GOMEZ MARIA EVANGELINA DE LOS ANGELES | CCSSA000404 | \$ 3,326.11 | 30/06/2016 | 1 |
| M02035 | SALAZAR TUN SILVIA DEL CARMEN | CCSSA000404 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02036 | SALVADOR YNURRETA ELENA DEL SOCORRO | CCSSA000404 | \$ 3,115.80 | 30/06/2016 | 1 |
| M03005 | VERA ECHEVERRIA DAVID SANTIAGO | CCSSA000404 | \$ 861.33 | 30/06/2016 | 1 |
| M02054 | ZABALA FERRAEZ HECTOR ARTURO | CCSSA000404 | \$ 566.37 | 30/06/2016 | 1 |
| M03024 | FERRER RIZZO LAURA ESTELA | CCSSA000503 | \$ 2,163.36 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|-------------------------------------|-------------|-------------|------------|---|
| M03020 | LANDEROS HOIL MONICA DEL CARMEN | CCSSA000503 | \$ 2,163.36 | 30/06/2016 | 1 |
| M02036 | BALAN BOLON FRANCISCA DEL CARMEN | CCSSA000503 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02036 | CHI CRUZ RUBI ANGELICA | CCSSA000503 | \$ 3,040.26 | 30/06/2016 | 1 |
| M02036 | CORONA RAMOS DOLORES | CCSSA000503 | \$ 2,243.10 | 30/06/2016 | 1 |
| M02036 | DIAZ RIVERO MARIA ANCELMA | CCSSA000503 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02105 | DOMINGUEZ CORTES ALMA DELIA | CCSSA000503 | \$ 2,192.51 | 30/06/2016 | 1 |
| M02036 | FUENTES ZAPATA GEORGINA | CCSSA000503 | \$ 525.00 | 30/06/2016 | 1 |
| M01008 | GARCIA REJON ELSI YOLANDA | CCSSA000503 | \$ 600.00 | 30/06/2016 | 1 |
| CF41038 | GONZALEZ MANZANERO DIOSA FERNANDA | CCSSA000503 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | LOPEZ LEZAMA FRANCISCA | CCSSA000503 | \$ 2,167.56 | 30/06/2016 | 1 |
| CF41001 | LOPEZ PEREZ MARTIN | CCSSA000503 | \$ 600.00 | 30/06/2016 | 1 |
| M02036 | MEDINA CACH JUNESSY YANET | CCSSA000503 | \$ 1,940.94 | 30/06/2016 | 1 |
| M01006 | MOO CASTILLO CONCEPCION DEL CARMEN | CCSSA000503 | \$ 2,279.99 | 30/06/2016 | 1 |
| M02036 | MORALES EK MARIA CANDELARIA | CCSSA000503 | \$ 2,749.36 | 30/06/2016 | 1 |
| M02035 | MONTES DE OCA RUIZ ADIBEL | CCSSA000503 | \$ 2,192.51 | 30/06/2016 | 1 |
| M02105 | NOZ COJ IVONE DE JESUS | CCSSA000503 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02082 | DE LA O CRUZ MARTINA | CCSSA000503 | \$ 2,177.57 | 30/06/2016 | 1 |
| M02036 | POOT SANCHEZ MARIA GUADALUPE | CCSSA000503 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02074 | SALVAÑO MALDONADO ARLETTE GUADALUPE | CCSSA000503 | \$ 621.53 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M02036 | SARRICOLEA UCAN SILVIA CARIDAD | CCSSA000503 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02035 | SARRICOLEA UCAN ZULMA DOLORES | CCSSA000503 | \$ 2,855.11 | 30/06/2016 | 1 |
| M02036 | TUZ DZUL JOSE ANGEL | CCSSA000503 | \$ 525.00 | 30/06/2016 | 1 |
| M02006 | ZETINA ZETINA CLAUDIO RENE | CCSSA000503 | \$ 525.00 | 30/06/2016 | 1 |
| M03023 | BALAN CHAN DIANA ISABEL | CCSSA000865 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03023 | GUZMAN PERALTA SHERLEY GUADALUPE | CCSSA000865 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03020 | POOT DAMIAN FATIMA DEL ROSARIO | CCSSA000865 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03019 | RAMIREZ HERNANDEZ RUDECINDA | CCSSA000865 | \$ 675.00 | 30/06/2016 | 1 |
| M01006 | ABREU DOMINGUEZ ANGEL MARIO | CCSSA000865 | \$ 600.00 | 30/06/2016 | 1 |
| M02036 | ANCONA AGUILAR LORENA DEL CARMEN | CCSSA000865 | \$ 2,243.10 | 30/06/2016 | 1 |
| M02036 | ACOSTA GAMBOA EYDI GRICELDA | CCSSA000865 | \$ 2,016.48 | 30/06/2016 | 1 |
| M01006 | ANGULO CORDOVA CARLOS LUIS | CCSSA000865 | \$ 1,560.42 | 30/06/2016 | 1 |
| M03004 | BALLINA CORTES FRANCISCO | CCSSA000865 | \$ 375.00 | 30/06/2016 | 1 |
| M02036 | BRITO ANCONA DALIA MARCELY | CCSSA000865 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | CASTAÑEDA MENDEZ CLAUDIA MARCELA | CCSSA000865 | \$ 1,638.78 | 30/06/2016 | 1 |
| M02081 | CASTAÑEDA MENDEZ LILIANA MARGARITA | CCSSA000865 | \$ 2,267.51 | 30/06/2016 | 1 |
| M01004 | COLLI WONG FERNANDO PATRICIO | CCSSA000865 | \$ 525.00 | 30/06/2016 | 1 |
| M01006 | DIAZ ARCOS SILVERIO | CCSSA000865 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | GALVAN CHACON ADRIANA | CCSSA000865 | \$ 1,667.51 | 30/06/2016 | 1 |



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| | | | | | |
|---------|------------------------------------|-------------|-------------|------------|---|
| M02036 | HERNANDEZ DZIB GEIDY DULCE MARIA | CCSSA000865 | \$ 2,192.52 | 30/06/2016 | 1 |
| M02036 | HERNANDEZ FLORES LORENZA EDITH | CCSSA000865 | \$ 2,192.52 | 30/06/2016 | 1 |
| M01006 | LIMON DURAN JOSE ANGEL | CCSSA000865 | \$ 525.00 | 30/06/2016 | 1 |
| M02105 | LOPEZ BRITO FLOR DE MARIA | CCSSA000865 | \$ 3,082.62 | 30/06/2016 | 1 |
| M02035 | LOPEZ GASPAR GLORIA | CCSSA000865 | \$ 2,829.18 | 30/06/2016 | 1 |
| M03004 | LUNA DIAZ MARTIN ALFREDO | CCSSA000865 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | MARIN VALENCIA EDELMIRA | CCSSA000865 | \$ 2,167.56 | 30/06/2016 | 1 |
| M02105 | SANCHEZ POLANCO KARLA GISSELLY | CCSSA000865 | \$ 3,743.19 | 30/06/2016 | 1 |
| M02035 | VELUETA GUZMAN MARIA ANTONIA | CCSSA000865 | \$ 2,342.51 | 30/06/2016 | 1 |
| M02036 | VENTURA GONZALEZ LETICIA ISABEL | CCSSA000865 | \$ 2,167.56 | 30/06/2016 | 1 |
| M01004 | VELAZQUEZ JIMENEZ ROGER ALBERTO | CCSSA000865 | \$ 375.00 | 30/06/2016 | 1 |
| M03004 | VILLANUEVA METELIN LORENA | CCSSA000865 | \$ 2,163.35 | 30/06/2016 | 1 |
| CF41001 | YAM CAN JORGE ANTONIO | CCSSA000865 | \$ 525.00 | 30/06/2016 | 1 |
| M03005 | YNURRETA FRANCISCO MIGUEL | CCSSA000865 | \$ 675.00 | 30/06/2016 | 1 |
| M02036 | ZAVALA GUTIERREZ MARIA DEL ROSARIO | CCSSA000865 | \$ 1,940.94 | 30/06/2016 | 1 |
| M02038 | ZAVALA ZAVALA MARINA INES | CCSSA000865 | \$ 600.00 | 30/06/2016 | 1 |
| M02038 | MORALES CRUZ MARIELA ALEJANDRA | CCSSA000363 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02036 | PALACIOS JIMENEZ CONCEPCION | CCSSA000416 | \$ 3,036.05 | 30/06/2016 | 1 |
| M01006 | VIVAR ARIAS PEDRO | CCSSA000532 | \$ 525.00 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|----------------------------------|-------------|-------------|------------|---|
| M01006 | MUGARTEGJI REJON JUAN MANUEL | CCSSA000421 | \$ 2,152.90 | 30/06/2016 | 1 |
| M02105 | UICAB BRITO MARIA LIDIA | CCSSA000421 | \$ 3,600.22 | 30/06/2016 | 1 |
| M02081 | FLORES MENDOZA ENA LISVET | CCSSA000462 | \$ 2,267.51 | 30/06/2016 | 1 |
| M01006 | RUIZ GUTIERREZ JESUS | CCSSA000462 | \$ 3,113.32 | 30/06/2016 | 1 |
| M02105 | SANCHEZ LARA BALDEMAR | CCSSA000462 | \$ 525.00 | 30/06/2016 | 1 |
| M02035 | GUERRERO LOPEZ XOCHITL DOLORES | CCSSA000450 | \$ 3,261.41 | 30/06/2016 | 1 |
| M02068 | MARTINEZ LOPEZ MINELIA | CCSSA000450 | \$ 2,267.51 | 30/06/2016 | 1 |
| M02035 | CAN MARIA DOLORES | CCSSA000474 | \$ 2,930.11 | 30/06/2016 | 1 |
| M01006 | GONZALEZ PEREZ MARGARITO | CCSSA000474 | \$ 1,927.90 | 30/06/2016 | 1 |
| M02036 | LOPEZ RODRIGUEZ JULIO | CCSSA000474 | \$ 1,672.70 | 30/06/2016 | 1 |
| M01006 | DANIEL ROMERO RICARDO ALBERTO | CCSSA000486 | \$ 525.00 | 30/06/2016 | 1 |
| M01006 | GARCIA FLORES NIEVES MARTIN | CCSSA000911 | \$ 600.00 | 30/06/2016 | 1 |
| M03021 | YONG RAMOS FELIPE ANTONIO | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M03020 | PECH CHEL SERGIO ROMAN | CCSSA017670 | \$ 787.50 | 30/06/2016 | 1 |
| M03020 | GONZALEZ GONGORA TERESA DE JESUS | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02081 | CHAN MAY LAURA CANDELARIA | CCSSA017670 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02035 | CHIN MONTALVO DIANA DE LOURDES | CCSSA017670 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02035 | PANTOJA MASS OLGA MARIA | CCSSA017670 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02035 | PECH PEREZ ROSARIO DEL CARMEN | CCSSA017670 | \$ 1,667.51 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M02031 | PINTO VILLANUEVA JULIA DE LA ASUNCION | CCSSA017670 | \$ 1,754.99 | 30/06/2016 | 1 |
| M02081 | QUINTANA MARTINEZ MAGDALENA CONCEPCION | CCSSA017670 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02083 | CALAN MOO HILDA ARACELY | CCSSA000264 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02081 | SOSA RUIZ HILDA MARIA | CCSSA000940 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02031 | SARMIENTO FRANCO ROSA ELENA | CCSSA000544 | \$ 1,754.99 | 30/06/2016 | 1 |
| M03023 | PECH CAMPOS ISABEL | CCSSA000556 | \$ 1,638.35 | 30/06/2016 | 1 |
| M02105 | ARCOS ARANA ROSA ESTHER | CCSSA000363 | \$ 1,667.52 | 30/06/2016 | 1 |
| M02006 | LOPEZ RAMIREZ ROSARIO DE JESUS | CCSSA000503 | \$ 62.50 | 30/06/2016 | 1 |
| M03020 | ARGAEZ CASTELLOT OSCAR MANUEL | CCSSA017292 | \$ 529.20 | 30/06/2016 | 1 |
| M03021 | ACEVEDO HEREDIA JUAN FERNANDO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | BAÑOS BAAS KENIA BERENICE | CCSSA017292 | \$ 749.70 | 30/06/2016 | 1 |
| M03020 | CANTUN CAAMAL CARLOS ARMANDO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | CARDOZO SANTANDER MIGUEL ANGEL | CCSSA017292 | \$ 749.70 | 30/06/2016 | 1 |
| M03022 | CERVANTES MAZUN WILLIAM ROMAN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | CEBALLOS ORTIZ RICARDO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | COLLI MUÑOZ WILBERTH ALFONSO | CCSSA017292 | \$ 755.40 | 30/06/2016 | 1 |
| M03022 | CU CHIN CANDELARIO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | ESCOBAR POLANCO MANUEL JESUS | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | GARCIA FERNANDEZ ALFREDO | CCSSA017292 | \$ 752.40 | 30/06/2016 | 1 |

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| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M03022 | GONGORA NARVAEZ FRANCISCO JAVIER | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | GONGORA NARVAEZ JOSE GUADALUPE | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | LOEZA MENA VENECIA GUADALUPE | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03020 | MARTINEZ ACOSTA JORGE | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03025 | MAGAÑA ROMERO GONZALO ANTONIO | CCSSA017292 | \$ 743.70 | 30/06/2016 | 1 |
| M03022 | MEJIA ARCEO JOSE MANUEL | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03020 | MONTEJO BARRANCOS ALEJANDRO SPENCER | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | NUÑEZ MORENO JAVIER ENRIQUE | CCSSA017292 | \$ 761.70 | 30/06/2016 | 1 |
| M03025 | ORLAINETA GUTIERREZ GRISELDA | CCSSA017292 | \$ 2,382.06 | 30/06/2016 | 1 |
| M03020 | PALI CASANOVA ROMAN ALBERTO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03025 | PECH MAY CARLOS JAVIER | CCSSA017292 | \$ 743.70 | 30/06/2016 | 1 |
| M03022 | POOT CANTUN JOSE JUAN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03020 | QUIROZ CONCEPCION | CCSSA017292 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03021 | RODRIGUEZ COLLI KARLA GUADALUPE | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | RODRIGUEZ HUICAB SANDRA TAMARA | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | UICAB CASTILLO LUIS RUFINO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03020 | ZARATE AKE KATYA DE LOS ANGELES | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |
| M01007 | ACUÑA PEREYRA JAVIER DE JESUS | CCSSA017292 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | CHAN AKE MARIA ISABEL | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
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| | | | | | |
|---------|-----------------------------------|-------------|-------------|------------|---|
| M02035 | CHAN AKE NELLY MARISOL | CCSSA017292 | \$ 1,967.52 | 30/06/2016 | 1 |
| M01006 | FLORES FLORES ALVARO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M01004 | LEON BURGOS JOSE MANUEL DE ATOCHA | CCSSA017292 | \$ 375.00 | 30/06/2016 | 1 |
| M01006 | MARTIN UICAB MOISES DAVID | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M01007 | RICO REDONDO KARLA ROSALIA | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02003 | ZAPATA CHI ROGER ALEJANDRO | CCSSA017292 | \$ 848.28 | 30/06/2016 | 1 |
| M03019 | MEJIA PAREDES JORGE RAUL | CCSSA017292 | \$ 1,300.00 | 30/06/2016 | 1 |
| M03020 | CANTUN CU SANTIAGO ANTONIO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03020 | LEON HERRERA ROMAN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| CF40004 | ORTIZ GONZALEZ MARIO ENRIQUE | CCSSA017292 | \$ 126.95 | 30/06/2016 | 1 |
| M03019 | ORTIZ SANCHEZ LIGIA MIREYA | CCSSA017292 | \$ 761.70 | 30/06/2016 | 1 |
| M03019 | OCHOA DIAZ DAVID ENRIQUE | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | RODRIGUEZ AKE FERNANDO JAVIER | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | CASTILLO CALDERON BENJAMIN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | ARCEO AVILA LARISSA DEL CARMEN | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03022 | ACOSTA GUTIERREZ ANA KARINA | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03019 | GARCIA SILVA MARIA GUADALUPE | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03022 | MORALES PIÑA PALOMA ITZEL | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03020 | NOVELO CERON SONIA KERENA | CCSSA017292 | \$ 1,938.36 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
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| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M03021 | SEGOVIA CHI MARIA ADGEMIRA | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | CANTO RODRIGUEZ TERESITA DEL JESUS | CCSSA017292 | \$ 1,638.35 | 30/06/2016 | 1 |
| M02073 | CHIN MONTALVO LIMBERG JESUS | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02015 | DZIB HEREDIA LISETTE ALEJANDRA | CCSSA017292 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02035 | QUIJANO PACHECO GISEL GUADALUPE | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | EHUAN NAVARRETE GARY MANRIQUE | CCSSA017292 | \$ 749.70 | 30/06/2016 | 1 |
| M02035 | CALDERON RODRIGUEZ VICTOR MANUEL | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02001 | CHI ESQUIVEL ALEX RAMON | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02015 | REYES HERNANDEZ DAMARIS BETSABEE | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | LUGO ENCALADA NANCY DEL SOCORRO | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03022 | OPENGO PEREZ JOSE MANUEL | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | PACHECO MARTINEZ LORAIN DEL CARMEN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | PIEDRA BASTO GREGORIO HUMBERTO | CCSSA017292 | \$ 530.88 | 30/06/2016 | 1 |
| M03024 | PISTE PUC LEONEL GILBERTO | CCSSA017292 | \$ 523.38 | 30/06/2016 | 1 |
| M02040 | AVILES HEREDIA SHIRLEY | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02015 | CHAB DZUL JOSE IVAN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02015 | HERNANDEZ MAY ABRIL BERENICE | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02015 | PACHECO MALABE MARGELY FELICIA | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | ZETINA ORTIZ ANGEL ADRIAN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |

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| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02001 | MEDINA HERRERA JOSE ANTONIO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | GRANADOS RENDIS JAQUELINE DEL SOCORRO | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03021 | GANZO SANSORES FRANCISCO ALONSO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | MARTINEZ TELLEZ SONIA DEL ROSARIO | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03023 | PALMA MENDEZ LETICIA CONCEPCION | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03024 | ROSEL ANCONA CARLOS MANUEL | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | SOSA CAN EDUARDO MANUEL | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M01004 | HERRERA LOPEZ CARLOS MIGUEL | CCSSA017694 | \$ 375.00 | 30/06/2016 | 1 |
| M02036 | NOVELO MONTERO LORENA EDELMIRA | CCSSA017694 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02040 | XOOL CAB ALONDRA GUADALUPE | CCSSA017694 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | DOMINGUEZ MAY GUADALUPE DEL CARMEN | CCSSA017292 | \$ 2,390.75 | 30/06/2016 | 1 |
| M02073 | CAHUICH MASS MARIO ANTONIO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | CHEL KUK MANUEL MARTIN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | CHI VAZQUEZ FANY EVANGELINA | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | GALLEGOS CACERES CHRISTIAN JOSUE | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | PUERTO HEREDIA ANGEL ALBERTO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | RODRIGUEZ CANTO CRISTOBAL NOE | CCSSA017292 | \$ 1,300.00 | 30/06/2016 | 1 |
| M02073 | WONG CAMARA CARLOS GUADALUPE | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | AKE POOT GUADALUPE DEL ROSARIO | CCSSA017292 | \$ 2,164.55 | 30/06/2016 | 1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|---------|--------------------------------------|-------------|-------------|------------|---|
| M03025 | CHAY MORALES ANGELICA | CCSSA017292 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03021 | DZIB HERNANDEZ LAURA ANGELICA | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03024 | ESPINOSA CAZAN MIGUEL IGNACIO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | GOMEZ RENDIS ANDRES ROMAN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| CF40004 | ORTEGA GONZALEZ RICARDO ALFONSO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | VALENCIA GASCA FRANCISCO IVAN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | VAZQUEZ HERNANDEZ CARMEN PATRICIA | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03019 | VELA RAMIREZ CLAUDIA LISSETTE | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02002 | DEL ANGEL TAFOYA FAUSTO ROLANDO | CCSSA017292 | \$ 731.70 | 30/06/2016 | 1 |
| CF41056 | MARTINEZ REYES DENISE DE LOS ANGELES | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| CF41056 | MUT MEDINA DONACIANO FRANCISCO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03002 | NARVAEZ MONTALVO LUIS FELIPE | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M01007 | ORTEGA CONDE GRETHEL DEL CARMEN | CCSSA017292 | \$ 1,990.28 | 30/06/2016 | 1 |
| M01006 | QUIÑONES HABIB RAMON ELIAS | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02079 | ROSADO COJ LUIS VICTOR | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02001 | SALAZAR CABRERA SERGIO MANUEL | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | ESTRADA MARTINEZ ERIKA DEL SOCORRO | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03021 | SIMA MAY JOSE VALENTIN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02015 | DUARTE CANTO YAHSODARA | CCSSA017292 | \$ 1,967.52 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|--|-------------|-------------|------------|---|
| M01006 | GUTIERREZ ANGULO ANA LUISA | CCSSA017292 | \$ 2,280.00 | 30/06/2016 | 1 |
| M03024 | CHI BACAB LEYDI ELIZABETH | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03018 | GUZMAN MICET CITLALE LETICIA | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | PEDRERO VARGAS BEATRIZ RUBI | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02040 | DZIB GOMEZ PEDRO RAUL | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M02040 | PEREZ FRANCIS LIDIA LORENA | CCSSA017292 | \$ 2,938.36 | 30/06/2016 | 1 |
| M03021 | PALOMO CARRILLO MARIANA DEL CARMEN | CCSSA017391 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02040 | ALCARAZ VALERIO MARISOL | CCSSA017391 | \$ 300.00 | 30/06/2016 | 1 |
| M02003 | ARJONA SOLIS JORGE MANUEL | CCSSA017391 | \$ 300.00 | 30/06/2016 | 1 |
| M02001 | FUENTES GUZMAN PEDRO | CCSSA017391 | \$ 1,163.34 | 30/06/2016 | 1 |
| M02003 | RODRIGUEZ RUIZ DIANA JEANNETE | CCSSA017391 | \$ 1,938.36 | 30/06/2016 | 1 |
| M02001 | SANCHEZ SOSA DORLIN DEL JESUS | CCSSA017391 | \$ 300.00 | 30/06/2016 | 1 |
| M02003 | SANCHEZ TORRES ELISA CANDELARIA | CCSSA017391 | \$ 1,938.36 | 30/06/2016 | 1 |
| M02003 | VAZQUEZ ZUMARRAGA SOCORRO DEL CARMEN | CCSSA017391 | \$ 300.00 | 30/06/2016 | 1 |
| M02001 | CHE POLANCO JOSE ALBERTO | CCSSA017391 | \$ 300.00 | 30/06/2016 | 2 |
| CF40004 | GARCIA MARRUFO DAVID RAFAEL | CCSSA017386 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | GOMEZ DUARTE MIGUEL ALEJANDRO DE JESUS | CCSSA017386 | \$ 755.40 | 30/06/2016 | 1 |
| M03025 | MINAYA MUÑOZ ADRIANA MARCELA | CCSSA017386 | \$ 2,013.36 | 30/06/2016 | 1 |
| M03021 | QUINTAL ORDOÑEZ MARIO ADRIAN | CCSSA017386 | \$ 755.40 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---|-------------|-------------|------------|---|
| M02003 | ARJONA ORTIZ CARLOS RAMON | CCSSA017386 | \$ 848.28 | 30/06/2016 | 1 |
| M02001 | CHONG KEB FLOR DE JAZMIN | CCSSA017386 | \$ 1,163.34 | 30/06/2016 | 1 |
| M02003 | IZQUIERDO ALEJANDRO LEICE | CCSSA017386 | \$ 848.28 | 30/06/2016 | 1 |
| M02002 | RIOS LOPEZ JOSE DE LA CRUZ | CCSSA017386 | \$ 1,163.34 | 30/06/2016 | 1 |
| M02035 | MAY DZUL ROSALBA DE LA CRUZ | CCSSA002025 | \$ 1,967.52 | 30/06/2016 | 1 |
| M03021 | ALFARO BOCOS GAYLEN DEL ROSARIO | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03021 | COCON BAÑOS CONCEPCION DEL CARMEN | CCSSA017292 | \$ 755.40 | 30/06/2016 | 1 |
| M03019 | PEREZ CHAN JOSE TRINIDAD | CCSSA017292 | \$ 530.88 | 30/06/2016 | 1 |
| M03019 | BENITEZ MEZA LIZBETH PAMELA | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03025 | CHAN CAMPOS REYNA MARIA | CCSSA017292 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03019 | JUSTINIANO GONZALEZ LAURA SUSANA | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03023 | LOPEZ TEC LUIS SAMUEL | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | MONTENEGRO ALVAREZ JOCELYN PRISCILLA DELFINA | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03021 | PIÑA ESTRELLA KARINA ASUNCION | CCSSA017292 | \$ 2,393.75 | 30/06/2016 | 1 |
| M03023 | BUENDIA ARTEAGA JOSE JESUS | CCSSA017345 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | CAN POOT MARIO ENRIQUE | CCSSA017345 | \$ 300.00 | 30/06/2016 | 1 |
| M03025 | ENRIQUEZ CERVANTEZ FELIPE | CCSSA017345 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | EHUAN RAMIREZ MANUEL JESUS | CCSSA017345 | \$ 300.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---------------------------------|-------------|-------------|------------|---|
| M03025 | MAY PECH DAVID | CCSSA017345 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | MARIN VARGAS LUIS FELIPE | CCSSA017345 | \$ 1,300.00 | 30/06/2016 | 1 |
| M03025 | MINET NOVELO RENE FERNANDO | CCSSA017345 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | MONTIEL MOJICA MANUEL | CCSSA017345 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | NOH CHAN MIGUEL EUSEBIO | CCSSA017345 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | PRIETO GOMEZ FREDDY EDUARDO | CCSSA017345 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | DE LA ROSA MORALES ARACELY | CCSSA017345 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03024 | SARMIENTO BUENDIA FRANCISCO | CCSSA017345 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | BORGES GASCA CARLOS ALBERTO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03025 | COUTIÑO TAMAYO SEGUNDO JAVIER | CCSSA017292 | \$ 743.70 | 30/06/2016 | 1 |
| M03019 | DZIB UC LUIS ADRIAN | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | GONZALEZ SULUB FREDDY ALBERTO | CCSSA017292 | \$ 530.88 | 30/06/2016 | 1 |
| M03019 | HERNANDEZ ROMERO ADRIANA MARIA | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | NUÑEZ MAZUCA EDELMIRA JANETH | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03019 | PECH CHEL MARIO APOLINAR | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | PINTO RIVERO OSCAR ALONSO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03011 | PEREZ MAY IRENE DEL ROCIO | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03019 | BACAB BARRERA MARLENE GUADALUPE | CCSSA017292 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02019 | ARANA LEZAMA JUAN WILFRIDO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|---------|---|-------------|-------------|------------|---|
| M02038 | HERRERA ROMERO LEISDY SELENE DEL SOCORRO | CCSSA017670 | \$ 2,163.36 | 30/06/2016 | 1 |
| M03022 | BELTRAN FAUSTO ANEEL CRISTINA | CCSSA017566 | \$ 2,390.75 | 30/06/2016 | 1 |
| M01004 | ZAVALA LOPEZ JOSE REFUGIO | CCSSA017566 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | FREYMANN MEDINA MARISSA | CCSSA017292 | \$ 2,055.00 | 30/06/2016 | 1 |
| M01006 | FLORES JUSTINIANO FELIX GUSTAVO | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | BAEZA NOVELO AVY SELENE | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| CF40004 | CERVERA FLORES JUAN MIGUEL | CCSSA017316 | \$ 375.00 | 30/06/2016 | 1 |
| M03025 | GOMEZ LOEZA LUIS JAVIER | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | UNDA DORANTES JOSE LUIS | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | VERA GOMEZ RITA GUADALUPE | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03019 | WONG SONDA JOSE RAFAEL | CCSSA017316 | \$ 761.70 | 30/06/2016 | 1 |
| M02073 | ARA MARTINEZ ROBERTO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | AKE CHAN JOSE ANGEL | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | AKE HUCHIN SERGIO OMAR | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M01007 | ARVEZ PEREZ NORMA GRICELDA | CCSSA017403 | \$ 1,197.30 | 30/06/2016 | 1 |
| M01007 | ARCEO RAMIREZ ALBERTO JOSE GUADALUPE | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | DEL ANGEL TAFOYA JOSE FELIPE | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | DEL ANGEL TAFOYA OLGA AURORA | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M01007 | AGUILAR MORENO MARIA ISABEL | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | BARRERA MONGEOTE AUDOMARO RAFAEL | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | BEYTIA CUXIN LUIS MIGUEL | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | CASTILLO BEH JOSUE ISMAEL | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | CABRERA CANTE GUADALUPE | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | CASANOVA CHI JUAN CARLOS | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | CAHUICH CHAN PATRICIA DEL ROSARIO | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | CHAN LARA JOSE ERMILO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | CASTILLO NOS BRENDA ESMERALDA | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | CARDEÑAS PALOMO RUSSEL MANUEL | CCSSA017316 | \$ 533.76 | 30/06/2016 | 1 |
| M02073 | CAAMAL SANCHEZ HECTOR DELFINO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | CAMBRANIS TRUJEQUE DAVID ALEJANDRO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | CHI MARTINEZ CARLOS PEDRO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | COCOM CANUL ICELA | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | CONTRERAS CAUICH NORMA ESTHER | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M01006 | CU GOMEZ JORGE ANTONIO | CCSSA017316 | \$ 525.00 | 30/06/2016 | 1 |
| M02073 | DOMINGUEZ CHI CANDELARIA DEL CARMEN | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M01006 | DORANTES ESTRELLA RAMON ALBERTO | CCSSA017316 | \$ 600.00 | 30/06/2016 | 1 |
| M02036 | DZUL MOO FRANCISCA GABRIELA | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M02073 | DZUL XOOL JOSEFINA | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | ESTRELLA VIVAS ROGER ANTONIO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | EK HAAS JUAN DE LA CRUZ | CCSSA017316 | \$ 767.46 | 30/06/2016 | 1 |
| M02073 | GUZMAN MAYA JOSE ALONSO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | GUZMAN PEREZ LILIA REYNA | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | HOIL VARGAS EUGENIA VERONICA | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | KOH LARA MARGARITA DEL ROSARIO | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | KUK PECH ENA ROSA | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | MATU MORENO LUIS ARIOSTO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | MEX MAY OSCAR HUMBERTO | CCSSA017316 | \$ 767.46 | 30/06/2016 | 1 |
| M02073 | MEDINA PECH MIGUEL ANGEL | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | MIS CACH FRANCISCO JAVIER | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | MOGUEL SANCHEZ LUIS FERNANDO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | NAVARRO VILLASEÑOR GUADALUPE DEL JESUS | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | NOVELO AKE MARIA ROSAURA | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03005 | ORTIZ LORIA GUADALUPE DEL ROSARIO | CCSSA017316 | \$ 2,382.06 | 30/06/2016 | 1 |
| M02073 | OSORIO CHI CLAUDIA DE MONSERRAT | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02079 | PADRON AGUAYO ARISTEO MANUEL | CCSSA017316 | \$ 848.28 | 30/06/2016 | 1 |
| M02073 | PAVON RUIZ JORGE ARTURO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02073 | PELCASTRE BALAM JORGE ALBERTO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | PEREZ CARBAJAL TITA | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | QUIJANO TOLEDO FLORENCIO ROMMEL | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | QUIJANO YAM HASHING NAZARETH | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | RAMIREZ GONZALEZ FRANCISCO EDUARDO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | ROSADO ROSAS GILBERTO | CCSSA017316 | \$ 300.00 | 30/06/2016 | 1 |
| M01006 | ROMERO TUN EDUARDO MANUEL | CCSSA017316 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | SALAZAR BOLIVAR LORENA BEATRIZ | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | SALAZAR MIJANGOS MAGALY DEL SOCORRO | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | SIERRA POOL LOURDES DEL CARMEN | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | TUCUCH CERVERA SAGRARIO DEL CARMEN | CCSSA017316 | \$ 767.46 | 30/06/2016 | 1 |
| M02073 | TUYUB PACHECO WENDY SELENE | CCSSA017316 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | XOOL ALFARO ENEYDA DEL CARMEN | CCSSA017316 | \$ 2,467.97 | 30/06/2016 | 1 |
| M03025 | ALVAREZ PECH LUIS DANIEL | CCSSA017670 | \$ 743.70 | 30/06/2016 | 1 |
| M03019 | ARCOS HERNANDEZ GUADALUPE DEL ROSARIO | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03021 | BERNES RODRIGUEZ FRANCISCO ALEJANDRO | CCSSA017670 | \$ 755.40 | 30/06/2016 | 1 |
| M03023 | CHAN ALDANA CORAZON DEL SAGRARIO | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03019 | CAN ESCALANTE FERNANDO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | COSGAYA RODRIGUEZ EDGAR GABRIEL | CCSSA017670 | \$ 761.70 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M03021 | DZUL REQUENA SERGIO LUIS | CCSSA017670 | \$ 527.70 | 30/06/2016 | 1 |
| M03022 | ESTRELLA SANTOS VICTOR MANUEL | CCSSA017670 | \$ 752.40 | 30/06/2016 | 1 |
| M03019 | ESPINOSA ESPINOSA MARIA CANDELARIA | CCSSA017670 | \$ 2,169.23 | 30/06/2016 | 1 |
| M03021 | MARTINEZ CRUZ CARLOS JOAQUIN | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | MANZANILLA UC ESMERALDA PATRICIA | CCSSA017670 | \$ 2,393.75 | 30/06/2016 | 1 |
| M03019 | MOGUEL FLORES SAMANTHA | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03022 | MONTEJO LEON CARLOS ENRIQUE | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | MORENO SANTOS ANA LAURA | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | NARVAEZ SANCHEZ EVANGELINA IMELDA | CCSSA017670 | \$ 1,530.88 | 30/06/2016 | 1 |
| M03020 | ORDOÑEZ RAMIREZ LUIS FELIPE DE ATOCHA | CCSSA017670 | \$ 758.40 | 30/06/2016 | 1 |
| M03019 | PEREZ VERA ADAN IVAN | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | PIÑA DE LA PEÑA ALEX | CCSSA017292 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | RAMIREZ CASTRO MARIA DEL ROSARIO | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03019 | RAMAYO MELCHOR MARIA ISABEL | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03021 | RAMIREZ ZETINA RUBEN ROMAN | CCSSA017292 | \$ 755.40 | 30/06/2016 | 1 |
| M03022 | RIVERA GONZALEZ GERARDO ENRIQUE | CCSSA017670 | \$ 526.20 | 30/06/2016 | 1 |
| M03019 | ZAPATA GOMEZ EDUARDO | CCSSA017670 | \$ 761.70 | 30/06/2016 | 1 |
| M02036 | ARCEO ULUAC NANCY RUBI | CCSSA017670 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02035 | ARJONA GARCIA PATRICIA DE LOS ANGELES | CCSSA017670 | \$ 2,569.86 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M02035 | ALONZO LOPEZ MARTHA ENEYDA | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02036 | BALAN RIVERO ALBERTO ALFREDO | CCSSA017670 | \$ 829.62 | 30/06/2016 | 1 |
| M02006 | CAMPOS CARRILLO CRISTINA DEL PILAR | CCSSA017670 | \$ 1,938.36 | 30/06/2016 | 1 |
| M02036 | CANUL CHAN ANA ESPERANZA | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02066 | CANCHE KU YAMILI EUNICE | CCSSA017670 | \$ 2,212.50 | 30/06/2016 | 1 |
| M02036 | CABALLERO PEVA CINTHYA GUADALUPE | CCSSA017670 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02035 | CAAMAL POOT EDGAR SALVADOR | CCSSA017670 | \$ 902.34 | 30/06/2016 | 1 |
| M02003 | CASTILLO RODRIGUEZ RAQUEL ALEJANDRA | CCSSA017670 | \$ 2,486.64 | 30/06/2016 | 1 |
| M02036 | CHE UC ROSA ELENA | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | CRIOLLO CAN ZUAR DESSANA LIZETH | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03004 | CHI MARTINEZ NORA ANGELICA | CCSSA017670 | \$ 574.14 | 30/06/2016 | 1 |
| M02036 | COLONIA RUIZ DALIA JOSEFINA | CCSSA017670 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | CUAUTLE MEDINA SANTIAGO | CCSSA017670 | \$ 829.62 | 30/06/2016 | 1 |
| M02035 | DIAZ DOMINGUEZ MANUEL GILBERTO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | ESTRELLA CANUL MARIELA DEL SOCORRO | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02040 | EHUAN COLLI ALEGRIA DE LA CARIDAD | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | FERRERA TUN CARLOS EDUARDO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | GAMBOA DAMIAN GUADALUPE DEL JESUS | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02036 | GAYTAN SOBERANIS GUADALUPE MONSERRAT | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M02040 | GONZALEZ EHUAN FATIMA DEL ROSARIO | CCSSA017670 | \$ 854.52 | 30/06/2016 | 1 |
| M02049 | GUTIERREZ ALONSO MARIA DEL SOCORRO | CCSSA017670 | \$ 2,709.12 | 30/06/2016 | 1 |
| M02035 | HERNANDEZ HERNANDEZ LORENA | CCSSA017670 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02048 | HERNANDEZ PENICHE FERNANDO ENRIQUE | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | HUCHIN UC CANDELARIA DEL ROSARIO | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02035 | JUAREZ RIVERO ALEYDA GUADALUPE | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02003 | LOPEZ VELA ESMERALDA ARELI | CCSSA017670 | \$ 2,486.64 | 30/06/2016 | 1 |
| M01004 | MADRIGAL AZCARATE ADRIAN | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02006 | MARTINEZ CHE EDHER URIEL | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02006 | MARTINEZ CANTUN MAURICIO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | MAY CANUL SUSANA DEL CARMEN | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | MASS MORENO YENI BEATRIZ | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | MALDONADO PACHECO JUAN CARLOS | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | MALDONADO SOLIS MARIA CANDELARIA | CCSSA017670 | \$ 2,268.72 | 30/06/2016 | 1 |
| M02035 | MENDEZ AGUILAR MAGNOLIA CORAL | CCSSA017670 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02035 | MENDEZ PACHECO GLADYS NOEMI | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02006 | MEDINA REYES HECTOR MOISES | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | MIRANDA CASTILLO ARELI BEATRIZ | CCSSA017670 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02036 | MOSCOSO BAAS GABRIELA DEL CARMEN | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M02035 | MOO CEN ALBERTA DEL ROSARIO | CCSSA017670 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02035 | MOO MIJANGOS ANGELICA MARIA | CCSSA017670 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02035 | MOO PINTO LUIS ALBERTO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02003 | MOGUEL VILLALOBOS MARCOS GERALDO | CCSSA017670 | \$ 848.28 | 30/06/2016 | 1 |
| M02035 | OLIVA DZUL MARIA ISABEL | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02036 | ORTIZ ORTEGON LOURDES MONZERRAT | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02035 | ORDOÑEZ CASANOVA SILVIA GUADALUPE | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02003 | OCHOA ERIKA ARMIDA | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02003 | PAAT PUC JUAN CARLOS | CCSSA017670 | \$ 574.14 | 30/06/2016 | 1 |
| M02036 | PERALTA CAHUICH BIANCA ALINA | CCSSA017670 | \$ 829.62 | 30/06/2016 | 1 |
| M02036 | PECH CHAVEZ JOSE DANIEL | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | PECH DZIB BEATRIZ DE JESUS | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M01004 | PEREZ LORIA OLGA GUADALUPE | CCSSA017670 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | PECH TAMAYO EUNICE NOEMI | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | QUIJANO CEDILLO FLORIPES ANDREA | CCSSA017670 | \$ 564.84 | 30/06/2016 | 1 |
| M02036 | QUINTANA DZUL VANESSA DEL CARMEN | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02048 | RAIGOSA BURGOA DINA | CCSSA017670 | \$ 2,378.76 | 30/06/2016 | 1 |
| M02036 | RAMIREZ RIOS MARTINA RITA | CCSSA017670 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02035 | REYES PACHECO FABIOLA VANESSA | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M01006 | R DE LA GALA GUERRERO EDUARDO GABRIEL | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | RIVAS BALLINA JULIO CESAR | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | ROSARIO PEREZ PATRICIA | CCSSA017670 | \$ 1,667.52 | 30/06/2016 | 1 |
| M02036 | SANTIAGO BAQUEIRO JULIO CESAR ARMANDO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | SALAZAR NAH DAMARIS BETSABE | CCSSA017670 | \$ 596.34 | 30/06/2016 | 1 |
| M02036 | SEGOVIA LINARES MARIELA DEL CARMEN | CCSSA017670 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02035 | SOSA CAUICH MAGALI CRISTINA | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02036 | TE SANCHEZ JOSE ELASEO | CCSSA017670 | \$ 564.84 | 30/06/2016 | 1 |
| M02035 | TUT CRUZ PATRICIA DEL ROSARIO | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02035 | VAZQUEZ PACAB WENDI DE LOS ANGELES | CCSSA017670 | \$ 2,268.72 | 30/06/2016 | 1 |
| M02036 | VAZQUEZ REYES MOISES JACINTO | CCSSA017670 | \$ 829.62 | 30/06/2016 | 1 |
| M02035 | XEQUE GUZMAN JOSEFINA DEL CARMEN | CCSSA017670 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02036 | YAH ALDANA VERONICA DEL CARMEN | CCSSA017670 | \$ 564.84 | 30/06/2016 | 1 |
| M01006 | ARCEO ALCALA MANUEL RAMON | CCSSA017670 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | BORGES TORRES FABIOLA ISABEL | CCSSA017670 | \$ 2,055.00 | 30/06/2016 | 2 |
| M01007 | CARRILLO CALDERON ROSA MARIA | CCSSA017670 | \$ 300.00 | 30/06/2016 | 2 |
| M01004 | CANUL MAY LEYDI ESTHER | CCSSA017670 | \$ 1,386.24 | 30/06/2016 | 2 |
| M01004 | GONZALEZ COPETE ANGEL | CCSSA017670 | \$ 300.00 | 30/06/2016 | 2 |
| M01004 | GONZALEZ DE LA LLAVE VELASCO IVAN | CCSSA017670 | \$ 1,070.40 | 30/06/2016 | 2 |



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| | ALEJANDRO GAUDENCIO | | | | |
|--------|--|-------------|-------------|------------|---|
| M01004 | MARTINEZ VASQUEZ ALEJANDRO DEL JESUS | CCSSA017670 | \$ 300.00 | 30/06/2016 | 2 |
| M01004 | MEX RODRIGUEZ MARIA DE LA CONCEPCION | CCSSA017670 | \$ 2,130.00 | 30/06/2016 | 2 |
| M01004 | MORENO RODRIGUEZ FRANCISCO RAFAEL | CCSSA017670 | \$ 300.00 | 30/06/2016 | 2 |
| M01004 | PACHECO ESPINOZA ROMANITA DE LOS ANGELES | CCSSA017670 | \$ 3,141.24 | 30/06/2016 | 2 |
| M01004 | PACHECO SANCHEZ MANUEL BENITO | CCSSA017670 | \$ 843.12 | 30/06/2016 | 2 |
| M01004 | PEDRAZA OCHOA JOSE LUIS | CCSSA017670 | \$ 300.00 | 30/06/2016 | 2 |
| M01004 | RAMIREZ ROLDAN JUAN FRANCISCO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 2 |
| M01004 | RUIZ AVILA ANSELMO | CCSSA017670 | \$ 1,386.24 | 30/06/2016 | 2 |
| M01004 | SERRANO REYES CARLOS | CCSSA017670 | \$ 300.00 | 30/06/2016 | 2 |
| M01004 | TESTA LOPEZ GABRIEL | CCSSA017670 | \$ 300.00 | 30/06/2016 | 2 |
| M03025 | ARAIZA MORENO EDUARDO | CCSSA017670 | \$ 743.70 | 30/06/2016 | 1 |
| M03021 | BARRERA DZUL ROSANA ORLANY | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03020 | CASTILLO MEDINA MIGUEL FRANCISCO | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03023 | GANZO PARRAO JORGE MIGUEL | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M03020 | GONGORA FLORES BRENDA MARGARITA | CCSSA017670 | \$ 2,396.76 | 30/06/2016 | 1 |
| M02003 | LAGUNA COYOC MARTHA UNICE | CCSSA017670 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03004 | SANCHEZ CHIN EDGAR LEONEL | CCSSA017670 | \$ 300.00 | 30/06/2016 | 1 |
| M01006 | PEREZ HEREDIA ADRIANA DEL ROSARIO | CCSSA017670 | \$ 2,055.00 | 30/06/2016 | 2 |

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Información Financiera

| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M01006 | DEL VALLE INTRIAGO JOSE ANTONIO | CCSSA017670 | \$ 1,237.74 | 30/06/2016 | 2 |
| M03022 | ARISPE CASTILLO ROMAN FRANCISCO | CCSSA000264 | \$ 300.00 | 30/06/2016 | 1 |
| M03021 | ALONZO HERNANDEZ BRENDA CANDELARIA | CCSSA000264 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03023 | ARROYO ROQUIS EBED ELIAQUIM | CCSSA000264 | \$ 524.88 | 30/06/2016 | 1 |
| M03025 | CAN VARGAS BENITA DEL PILAR | CCSSA000264 | \$ 2,382.06 | 30/06/2016 | 1 |
| M03025 | CHUC CAHUICH PAULA MARGARITA | CCSSA000264 | \$ 2,382.06 | 30/06/2016 | 1 |
| M03023 | CU SALABARRIA LINDA MAÑANITA | CCSSA000264 | \$ 300.00 | 30/06/2016 | 1 |
| M03025 | DZIB NOVELO MORELIA | CCSSA000264 | \$ 2,160.24 | 30/06/2016 | 1 |
| M03025 | ESTRELLA UC MARIA LIDIA | CCSSA000264 | \$ 2,382.06 | 30/06/2016 | 1 |
| M03020 | GUTIERREZ MONTERO ELIA SARA | CCSSA000264 | \$ 2,396.76 | 30/06/2016 | 1 |
| M03020 | HERNANDEZ BAZ YAMILE DEL CARMEN | CCSSA000264 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03025 | HUICAB CHAVEZ DULCE MARIA | CCSSA000264 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03023 | LEON PACHECO NASHALI DEL CARMEN | CCSSA000264 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03025 | MARTINEZ GONZALEZ ROSENDA | CCSSA000264 | \$ 2,382.06 | 30/06/2016 | 1 |
| M03021 | RIOS ORDOÑES BULMARO | CCSSA000264 | \$ 300.00 | 30/06/2016 | 1 |
| M02015 | BARREDO CACH YOLANDA BERENICE | CCSSA017694 | \$ 300.00 | 30/06/2016 | 1 |
| M01007 | BARRANCOS GONGORA JOSE ANTONIO | CCSSA000264 | \$ 600.00 | 30/06/2016 | 1 |
| M03005 | EHUAN ALCOZER ALMA DELIA | CCSSA000264 | \$ 2,382.06 | 30/06/2016 | 1 |
| M02040 | FARFAN JACOBO ANA RITA | CCSSA000264 | \$ 300.00 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---|-------------|-------------|------------|---|
| M02066 | GERONIMO CU' MARICELA DEL CARMEN | CCSSA000264 | \$ 2,212.50 | 30/06/2016 | 1 |
| M01007 | JUSTINIANO GONZALEZ TERESITA DE MONTSERRAT | CCSSA000264 | \$ 1,990.28 | 30/06/2016 | 1 |
| M03005 | LEON ANGULO MARIA ISABEL | CCSSA000264 | \$ 2,382.06 | 30/06/2016 | 1 |
| M02006 | MONTEJO NARVAEZ NALLELI CANDELARIA | CCSSA017694 | \$ 1,938.36 | 30/06/2016 | 1 |
| M02036 | NUÑEZ CHI ELIZABETH EUNICE | CCSSA000264 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | PADILLA GONZALEZ LUBIA DEL CARMEN | CCSSA000264 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03004 | PEREZ MEDINA MANUEL JESUS | CCSSA000264 | \$ 300.00 | 30/06/2016 | 1 |
| M01006 | PONCE JUAREZ VICTOR MANUEL | CCSSA000264 | \$ 300.00 | 30/06/2016 | 1 |
| M02040 | PUGA TURRIZA MARGARITA DEL ROCIO | CCSSA000264 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03005 | SANTIAGO SALAZAR TERESITA GUADALUPE | CCSSA000264 | \$ 1,938.36 | 30/06/2016 | 1 |
| M01006 | CUELLAR DELGADO IGNACIO | CCSSA000264 | \$ 1,237.74 | 30/06/2016 | 2 |
| M01006 | DIAZ MARTIN TERESITA DEL CARMEN | CCSSA000264 | \$ 2,055.00 | 30/06/2016 | 2 |
| M01007 | RUIZ GONZALEZ MARIA ROMANA | CCSSA000264 | \$ 1,990.28 | 30/06/2016 | 2 |
| M03022 | HERNANDEZ GUERRERO LIZBETH VANESSA | CCSSA000264 | \$ 2,164.55 | 30/06/2016 | 1 |
| M01006 | CONTRERAS DIAZ MARGARITO | CCSSA000264 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | RANGEL TUT ROXANA BERENICE | CCSSA000264 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | ROMO CANO MARTHA KARINA | CCSSA000264 | \$ 2,523.90 | 30/06/2016 | 2 |
| M03021 | AVILA ZAPATA CESAR ANTONIO | CCSSA001541 | \$ 300.00 | 30/06/2016 | 1 |



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| | | | | | |
|--------|---------------------------------|-------------|-------------|------------|---|
| M03022 | RODRIGUEZ CARBALLO JUAN DE DIOS | CCSSA001541 | \$ 752.40 | 30/06/2016 | 1 |
| M01006 | RAMIREZ CASTRO JOSE LUIS | CCSSA001541 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | PEREZ ALVAREZ ELDA ENRIQUETA | CCSSA001500 | \$ 2,055.00 | 30/06/2016 | 2 |
| M03022 | JESUS AVILA MARIA ANTONIA | CCSSA001512 | \$ 1,938.35 | 30/06/2016 | 1 |
| M01007 | FLORES ROSADO MARIA TERESA | CCSSA001512 | \$ 1,990.28 | 30/06/2016 | 1 |
| M01006 | MIRANDA CASTILLO JORGE SAMUEL | CCSSA000346 | \$ 1,237.74 | 30/06/2016 | 2 |
| M02036 | ARIAS MOO MARIA DEL ROSARIO | CCSSA000940 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | GALVAN CHAVEZ MIRNA LEONOR | CCSSA000940 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | UC CAUICH LANDY MARIBEL | CCSSA000940 | \$ 1,938.35 | 30/06/2016 | 1 |
| M01007 | CASANOVA MENA MARIA DE LOURDES | CCSSA000940 | \$ 1,990.28 | 30/06/2016 | 2 |
| M01006 | CASTRO RODRIGUEZ ROMAN | CCSSA000940 | \$ 300.00 | 30/06/2016 | 2 |
| M01007 | SARMIENTO PEREZ EVA VANESSA | CCSSA000940 | \$ 2,438.96 | 30/06/2016 | 2 |
| M02036 | CAHUN EK LOURDES BERTINI | CCSSA000730 | \$ 1,938.35 | 30/06/2016 | 1 |
| M01006 | ALCOCER ALEGRIA MARIA LUISA | CCSSA000730 | \$ 2,055.00 | 30/06/2016 | 2 |
| M01007 | CAN VIANA FERNANDO FEDERICO | CCSSA000730 | \$ 1,197.30 | 30/06/2016 | 2 |
| M01007 | CUEVAS CUEVAS CARLO ISRAEL | CCSSA000730 | \$ 1,197.30 | 30/06/2016 | 2 |
| M01007 | UC UC JOHN DARWIN | CCSSA000730 | \$ 1,197.30 | 30/06/2016 | 2 |
| M02015 | AVILA INTERIAN SAIRE GUADALUPE | CCSSA017403 | \$ 2,773.14 | 30/06/2016 | 1 |
| M02036 | CAN PUC FANNI JOSEFINA | CCSSA017403 | \$ 1,938.35 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
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| | | | | | |
|--------|--------------------------------|-------------|-------------|------------|---|
| M02040 | COLLI CHE ANEL BEATRIZ | CCSSA017403 | \$ 854.52 | 30/06/2016 | 1 |
| M02036 | HUCHIN UC JOSE ALFONSO | CCSSA017403 | \$ 829.62 | 30/06/2016 | 1 |
| M02015 | NOH AVILEZ YEHUDITH JOVANA | CCSSA017403 | \$ 2,370.36 | 30/06/2016 | 1 |
| M02036 | POOT CAAMAL MAXIMA | CCSSA017403 | \$ 300.00 | 30/06/2016 | 1 |
| M01007 | PINZON AGUILAR JOSE ALBERTO | CCSSA017403 | \$ 300.00 | 30/06/2016 | 2 |
| M01007 | UC UC ERACLIO | CCSSA017403 | \$ 1,197.30 | 30/06/2016 | 2 |
| M03021 | ESTRADA ALPUCHE IVANHOE | CCSSA017403 | \$ 300.00 | 30/06/2016 | 1 |
| M03019 | LEON HERRERA MARTHA MARIA | CCSSA017403 | \$ 2,169.23 | 30/06/2016 | 1 |
| M03019 | MAGAÑA UH FEBE MARGARITA | CCSSA017403 | \$ 300.00 | 30/06/2016 | 1 |
| M02003 | AC COB ALEXANDER JOSE ADAMER | CCSSA017403 | \$ 848.28 | 30/06/2016 | 1 |
| M02035 | DZIB CAN ROSARIO DE FATIMA | CCSSA017403 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02036 | MAY PEREZ CLAUDIA BEATRIZ | CCSSA017403 | \$ 1,938.35 | 30/06/2016 | 1 |
| M01007 | JESUS GALVAN CANDIDA NATALIA | CCSSA017403 | \$ 2,887.58 | 30/06/2016 | 2 |
| M01006 | KOYOC KU MODESTO | CCSSA017403 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | OLIVARES BOJORQUEZ PEDRO PABLO | CCSSA017403 | \$ 350.00 | 30/06/2016 | 2 |
| M01006 | PATRON OSORNO HECTOR ORLANDO | CCSSA017403 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | RITO MORALES JOSE ALFREDO | CCSSA017403 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | TRESS PAREDES DUNIA | CCSSA017403 | \$ 300.00 | 30/06/2016 | 2 |
| M03020 | SEGOVIA HAU CATYA NOEMI | CCSSA017403 | \$ 300.00 | 30/06/2016 | 1 |

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| | | | | | |
|---------|------------------------------------|-------------|-------------|------------|---|
| M02036 | CONTRERAS CONTRERAS IRASEMA | CCSSA000054 | \$ 300.00 | 30/06/2016 | 1 |
| M01007 | TALAVERA MADARIAGA WILLIAM RAFAEL | CCSSA000054 | \$ 300.00 | 30/06/2016 | 2 |
| M03005 | UC CANUL LIDIA MARIA | CCSSA000066 | \$ 2,160.24 | 30/06/2016 | 1 |
| M03021 | BERNES CHAN BLANCA ROSALINA | CCSSA000766 | \$ 2,393.75 | 30/06/2016 | 1 |
| M03025 | KANTUN UITZIL LUIS ENRIQUE | CCSSA000766 | \$ 300.00 | 30/06/2016 | 1 |
| M03025 | MOO DZIB DIANA MARIA | CCSSA000766 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02036 | CARRILLO EHUAN LOURDES DEL CARMEN | CCSSA000766 | \$ 2,203.19 | 30/06/2016 | 1 |
| M02036 | CHABLE PUCH GEORGINA BEATRIZ | CCSSA000766 | \$ 2,203.19 | 30/06/2016 | 1 |
| M01006 | CASTELLANOS RIVERA LUIS ANGEL | CCSSA000766 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | COCOM FLORES YAMILY DE ATOCHA | CCSSA000766 | \$ 2,203.19 | 30/06/2016 | 1 |
| M02036 | FUENTES POOT MANUEL DEL JESUS | CCSSA000766 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | HERNANDEZ DZIB TERESA GUADALUPE | CCSSA000766 | \$ 300.00 | 30/06/2016 | 1 |
| M01006 | IRASTORZA VELES ANGEL | CCSSA000766 | \$ 1,237.74 | 30/06/2016 | 1 |
| CF41001 | LARA SOLIS EMILIO ENRIQUE | CCSSA000766 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | MUKUL HERNANDEZ CARLOS ROBERTO | CCSSA000766 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | PEREZ DELGADO GUADALUPE DEL CARMEN | CCSSA000766 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02036 | QUIÑONES NIEVES JULIA MAYANEN | CCSSA000766 | \$ 564.84 | 30/06/2016 | 1 |
| M02036 | RAMIREZ ROSADO MARIA DEL ROSARIO | CCSSA000766 | \$ 2,203.19 | 30/06/2016 | 1 |
| M02006 | SANCEN VILLAGOMEZ EDUARDO | CCSSA000766 | \$ 582.72 | 30/06/2016 | 1 |

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| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02035 | THE GONZALEZ ILIANA ROSALBA | CCSSA000766 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02003 | UC CANCHE EDGAR ARMANDO | CCSSA000766 | \$ 574.14 | 30/06/2016 | 1 |
| M01004 | BECERRIL SOLIS RICARDO | CCSSA000766 | \$ 400.00 | 30/06/2016 | 2 |
| M01006 | CERVERA SUAREZ JOAQUIN GABRIEL | CCSSA000766 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | MONTALVO CAAMAL CANDELARIO DEL JESUS | CCSSA000766 | \$ 768.90 | 30/06/2016 | 2 |
| M01006 | ORTIZ YC ELSA BEATRIZ | CCSSA000766 | \$ 2,055.00 | 30/06/2016 | 2 |
| M01006 | POOT CRUZ OSCAR JESUS | CCSSA000766 | \$ 300.00 | 30/06/2016 | 2 |
| M02066 | EUAN VELA NORMA DE LOS ANGELES | CCSSA000766 | \$ 1,938.36 | 30/06/2016 | 1 |
| M02036 | HOIL EUAN NIRZA ATALIA | CCSSA000812 | \$ 2,203.19 | 30/06/2016 | 1 |
| M01006 | CANUL CHABLE BARTOLOME ASUNCION | CCSSA000812 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | ESTRELLA MONTALVO JOSE ENMANUEL | CCSSA000824 | \$ 1,237.74 | 30/06/2016 | 2 |
| M03022 | CASTRO DE LA PORTILLA FELIPE DE JESUS | CCSSA000544 | \$ 752.40 | 30/06/2016 | 1 |
| M03021 | TOREA DE LA CRUZ SEVERINO | CCSSA000544 | \$ 755.40 | 30/06/2016 | 1 |
| M02035 | ALEMAN SARMIENTO KARLA PATRICIA | CCSSA000544 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02035 | CAMARA ESTRELLA LOURDES NATALI | CCSSA000544 | \$ 902.34 | 30/06/2016 | 1 |
| M02036 | CHI QUETZAL LAICY DEL CARMEN | CCSSA000544 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02003 | LOPEZ VELAZQUEZ NOEMI ELENA DEL ANGEL | CCSSA000544 | \$ 2,486.64 | 30/06/2016 | 1 |
| M02003 | MARTINEZ ARIAS GLADYS ELIZABETH | CCSSA000544 | \$ 2,212.50 | 30/06/2016 | 1 |
| M02003 | MOO CASTILLO KARINA DEL ROSARIO | CCSSA000544 | \$ 2,486.64 | 30/06/2016 | 1 |



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Consejo para la Implementación
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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M02035 | MOO RAMOS VICTOR MANUEL | CCSSA000544 | \$ 601.20 | 30/06/2016 | 1 |
| M02035 | QUETZ PEREZ ADDY RUTH | CCSSA000544 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02036 | ROSADO VALDESPINO KARINA | CCSSA000544 | \$ 2,203.19 | 30/06/2016 | 1 |
| M02006 | SALAZAR MAGAÑA JAVIER GUSTAVO | CCSSA000544 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | SOSA LARA YAREMI DEL CARMEN | CCSSA000544 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02003 | TAMAY NAH EDDIE DANIEL | CCSSA000544 | \$ 848.28 | 30/06/2016 | 1 |
| M02035 | TEC MUÑOZ FANY DEL ROSARIO | CCSSA000544 | \$ 1,667.52 | 30/06/2016 | 1 |
| M02035 | VALENCIA HIPOLITO MARIA DEL CARMEN | CCSSA000544 | \$ 2,268.72 | 30/06/2016 | 1 |
| M01007 | GARCIA DZUL MARIA ADOLFINA | CCSSA000544 | \$ 1,197.30 | 30/06/2016 | 2 |
| M01006 | GONZALEZ NAVARRETE OTHONIEL | CCSSA000544 | \$ 1,237.74 | 30/06/2016 | 2 |
| M01004 | SOSA CAUICH ERMILO ANTONIO | CCSSA000544 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | SOLORZANO JIMENEZ KARINA | CCSSA000544 | \$ 2,055.00 | 30/06/2016 | 2 |
| M02036 | ALAYOLA GOMEZ MARIA GUADALUPE | CCSSA000556 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02035 | ALCOCER MONTERO DANIEL DE JESUS | CCSSA000556 | \$ 601.20 | 30/06/2016 | 1 |
| M02036 | LOPEZ CHIO ESMERALDA | CCSSA000556 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | PALOMO MEDINA MARIA TERESA | CCSSA000556 | \$ 2,203.19 | 30/06/2016 | 1 |
| M03021 | CASTILLO RIVERO JOSE DOLORES | CCSSA000544 | \$ 755.40 | 30/06/2016 | 1 |
| M02036 | CHI RAMIREZ LEYDI NOEMI | CCSSA000626 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02066 | VAZQUEZ ZETINA TERESA DE JESUS | CCSSA000626 | \$ 2,486.64 | 30/06/2016 | 1 |



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Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M01007 | CANTO QUIJANO TERESA DEL CARMEN | CCSSA000626 | \$ 2,438.96 | 30/06/2016 | 2 |
| M01006 | SALAZAR HESMANN RAMON | CCSSA000626 | \$ 768.90 | 30/06/2016 | 2 |
| M02036 | CASTILLO PUCH ROXANA RUBI | CCSSA000660 | \$ 2,467.97 | 30/06/2016 | 1 |
| M01006 | MELQUIADES DESIDERIO MARTHA | CCSSA000684 | \$ 2,992.74 | 30/06/2016 | 2 |
| M02036 | MONTEJO DIAZ MARIA DE LOS ANGELES | CCSSA000643 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02035 | PUC CANUL JUANA ESTHER | CCSSA000643 | \$ 2,569.86 | 30/06/2016 | 1 |
| M01006 | GOMEZ CABRERA CANDELARIA | CCSSA000631 | \$ 1,237.74 | 30/06/2016 | 2 |
| M02036 | HAAS HUCHIN ALBERTA | CCSSA000655 | \$ 829.62 | 30/06/2016 | 1 |
| M02036 | ALVARADO VERDE GENNY DEL RUBI | CCSSA000672 | \$ 2,467.97 | 30/06/2016 | 1 |
| M01006 | BARENCA ESCOBAR MANUEL ERNESTO | CCSSA000672 | \$ 1,237.74 | 30/06/2016 | 2 |
| M01006 | CU PENSABE ERICK DE JESUS | CCSSA000573 | \$ 300.00 | 30/06/2016 | 2 |
| M02036 | HUERTA TUN PATRICIA DEL CARMEN | CCSSA000614 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | PUC PEREIRA SUGEI DEL CARMEN | CCSSA000696 | \$ 2,467.97 | 30/06/2016 | 1 |
| M03025 | CALAN CHABLE BENJAMIN | CCSSA017321 | \$ 743.70 | 30/06/2016 | 1 |
| M03021 | COBO CRUZ CINTHIA YAJAYRA | CCSSA017321 | \$ 2,166.05 | 30/06/2016 | 1 |
| M03019 | CUTZ ESPINO JULIA ISABEL | CCSSA017321 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03023 | FERRER PEREZ ARGELIA DEL CARMEN | CCSSA017321 | \$ 2,388.05 | 30/06/2016 | 1 |
| M03022 | GARCIA EHUAN ANDRES NICOLAS | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M03025 | JIMENEZ ANTONIO MIGUEL | CCSSA017321 | \$ 991.60 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M03025 | NOVELO PERALTA AGUSTIN FERNANDO | CCSSA017321 | \$ 743.70 | 30/06/2016 | 1 |
| M03022 | ORTEGON GUERRERO ALEJANDRO | CCSSA017321 | \$ 526.20 | 30/06/2016 | 1 |
| M03021 | PEREZ CHI GRISELDA | CCSSA017321 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03024 | RANGEL ELIGIO GUADALUPE DEL CARMEN | CCSSA017321 | \$ 2,013.35 | 30/06/2016 | 1 |
| M03025 | REBOLLEDO LOEZA REMIGIO GABRIEL | CCSSA017321 | \$ 743.70 | 30/06/2016 | 1 |
| M03023 | UC ROQUIS CHRISTIAN IVAN | CCSSA017682 | \$ 300.00 | 30/06/2016 | 1 |
| M02040 | ALAMILLA CONTRERAS CYNTHIA DEL ROSARIO | CCSSA017321 | \$ 2,215.62 | 30/06/2016 | 1 |
| M02036 | AKE MOO MARIA HILARIA | CCSSA017321 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | AVILA ANDRADE ALEJANDRA | CCSSA017321 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | ACOSTA NAVARRETE JANET | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | BALAN DZIB JULIO CESAR | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | BERZUNZA GUZMAN DEISY | CCSSA017321 | \$ 1,938.35 | 30/06/2016 | 1 |
| M01006 | CAHUICH NOH ROGER ANGEL | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | CHAN PÉREZ ANGELICA MARIA | CCSSA017321 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02073 | CENTURION HERNANDEZ ELIX | CCSSA017321 | \$ 767.46 | 30/06/2016 | 1 |
| M02036 | COLLI COLLI MARIA DEL CARMEN | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | DE LA CRUZ DE LA CRUZ MARIA CRISTINA | CCSSA017321 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | DZUL MARTINEZ LEONEL | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | ESPINOZA MANRRERO ROCIO CELENE | CCSSA017321 | \$ 1,938.35 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M02073 | FLORES CENTENO SERGIO | CCSSA017321 | \$ 533.76 | 30/06/2016 | 1 |
| M02073 | GARCIA SILVERIO JOSE | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | GONZALEZ BAÑOS JUSTO ADALBERTO | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | GOMEZ LOPEZ ESPERANZA | CCSSA017321 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02036 | GUZMAN CORONA PAULA JUDITH | CCSSA017321 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | HERNANDEZ IZQUIERDO AMALIA | CCSSA017321 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | HERNANDEZ MOLINA VICTOR MANUEL | CCSSA017321 | \$ 829.62 | 30/06/2016 | 1 |
| M02036 | KU UC BEATRIZ ADRIANA | CCSSA017321 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02073 | MENESES ALCUDIA LEONARDO | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | MORALES CAMPILLO ISABEL | CCSSA017321 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | PACHECO CHAN IRMA DEL CARMEN | CCSSA017321 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02073 | PECH VAZQUEZ ABRAHAM | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | RIOS RALDA JOSE CARLOS | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | RODRIGUEZ DOMINGUEZ BELGICA | CCSSA017321 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | RODRIGUEZ LOPEZ MARTIN CANDELARIO | CCSSA017321 | \$ 767.46 | 30/06/2016 | 1 |
| M02015 | SANDY MORENO NANCY EVELIN | CCSSA017321 | \$ 2,773.14 | 30/06/2016 | 1 |
| M02015 | ZAVALA VALDEZ LUIS HUMBERTO | CCSSA017321 | \$ 1,105.62 | 30/06/2016 | 1 |
| M03025 | GUZMAN SUAREZ ESTHER MARIA | CCSSA017682 | \$ 1,938.36 | 30/06/2016 | 1 |
| M03020 | ROMERO DZIB JOSE JESUS | CCSSA017682 | \$ 300.00 | 30/06/2016 | 1 |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M02036 | ACOSTA VERA ELIDIA DEL PILAR | CCSSA017682 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | BAEZA HERNANDEZ MARY YESENIA | CCSSA017682 | \$ 1,638.35 | 30/06/2016 | 1 |
| M02036 | CARRASCO CABRERA MARTHA PATRICIA | CCSSA017682 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | CABRERA LOPEZ MARIELA | CCSSA017682 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02006 | ESCALANTE MEDINA JUAN RAMON | CCSSA017682 | \$ 300.00 | 30/06/2016 | 1 |
| M02040 | GONZALEZ CASTILLO GUADALUPE | CCSSA017682 | \$ 1,938.36 | 30/06/2016 | 1 |
| M02036 | HERNANDEZ HERNANDEZ ICDOLINA | CCSSA017682 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | LANDERO GOMEZ MARIA DE LOURDES | CCSSA017682 | \$ 2,203.19 | 30/06/2016 | 1 |
| M02036 | LOPEZ NAH ALBA YOLANDA | CCSSA017682 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | NARVAEZ DIAZ MARTHA MIDALI | CCSSA017682 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | NUÑEZ FLORES ROSA MARIA | CCSSA017682 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02035 | PARRA GOMEZ ANA MARTHA | CCSSA017682 | \$ 1,667.52 | 30/06/2016 | 1 |
| M02036 | PACHECO TEC AYDE DEL RUBI | CCSSA017682 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | PECH CHABLE CARLOS DAVID | CCSSA017682 | \$ 829.62 | 30/06/2016 | 1 |
| M02003 | QUIRARTE FLORES ELDA ESTHER | CCSSA017682 | \$ 1,938.36 | 30/06/2016 | 1 |
| M02036 | TAJE EHUAN JUAN JOSE | CCSSA017682 | \$ 300.00 | 30/06/2016 | 1 |
| M02003 | TUZ MONDRAGON ROXANA DE LOS ANGELES | CCSSA017682 | \$ 1,938.36 | 30/06/2016 | 1 |
| M01006 | BOLDO UC CARLOS GASPAR | CCSSA017682 | \$ 1,237.74 | 30/06/2016 | 2 |
| M01004 | GOMEZ THEUREL ROBERTO | CCSSA017682 | \$ 300.00 | 30/06/2016 | 2 |

**TÍTULO V: De la Transparencia y Difusión de la
Información Financiera**

| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M01006 | VARGUEZ BACAB MARIA ANGELICA | CCSSA017682 | \$ 1,237.74 | 30/06/2016 | 2 |
| M03021 | GONZALEZ ENCALADA NELLY DEL CARMEN | CCSSA000976 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | ASCENCIO FELIX MIRNA | CCSSA000976 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | CASTILLO DIAZ CAROLINA | CCSSA000976 | \$ 2,467.97 | 30/06/2016 | 1 |
| M01007 | GONZALEZ CASTILLO LAURA ELENA | CCSSA000976 | \$ 1,990.28 | 30/06/2016 | 2 |
| M01006 | ROJAS GARCIA HUGO | CCSSA000976 | \$ 1,237.74 | 30/06/2016 | 2 |
| M03021 | GOMEZ BAÑOS DULCE MARIA | CCSSA017321 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03023 | RAMIREZ PALMA ZOILA CARLOTA | CCSSA017321 | \$ 1,938.35 | 30/06/2016 | 1 |
| M01006 | ALFARO VERDUGO ERICA AMPARO | CCSSA001034 | \$ 2,055.00 | 30/06/2016 | 2 |
| M03023 | CORONEL CORONEL ENRIQUETA | CCSSA001220 | \$ 2,388.05 | 30/06/2016 | 1 |
| M03023 | FELIX ARREGUIN ELIO DAVID | CCSSA001220 | \$ 300.00 | 30/06/2016 | 1 |
| M03025 | HERNANDEZ CENTENO ENRIQUE | CCSSA001220 | \$ 743.70 | 30/06/2016 | 1 |
| M03022 | PEREZ SANCHEZ ERIC MANUEL | CCSSA001220 | \$ 752.40 | 30/06/2016 | 1 |
| M03023 | SANTOS ELIGIO CARLOS MANUEL | CCSSA001220 | \$ 749.70 | 30/06/2016 | 1 |
| M02036 | AGUILAR ACATE MORELIA ERENDIDA | CCSSA001220 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | CHI CAMPOS MIDELVIA | CCSSA001220 | \$ 2,203.19 | 30/06/2016 | 1 |
| M02035 | CHUIL VERA ELVIS JESUS | CCSSA001220 | \$ 902.34 | 30/06/2016 | 1 |
| M02035 | GOMEZ GUTIERREZ LUCIA | CCSSA001220 | \$ 2,268.72 | 30/06/2016 | 1 |
| M02036 | GOMEZ GUTIERREZ REYMUNDO | CCSSA001220 | \$ 829.62 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--------------------------------|-------------|-------------|------------|---|
| M02036 | HERNANDEZ MATEO PATRICIA | CCSSA001220 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | LOPEZ RUZ GUADALUPE | CCSSA001220 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02035 | MISS ZETINA NAZARIO | CCSSA001220 | \$ 902.34 | 30/06/2016 | 1 |
| M02036 | OROZCO QUE ANA CECILIA | CCSSA001220 | \$ 1,638.35 | 30/06/2016 | 1 |
| M02036 | OSORIO RAMIREZ JUDITH | CCSSA001220 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02003 | PAREDES GARCIA IRMA | CCSSA001220 | \$ 848.28 | 30/06/2016 | 1 |
| M02036 | PALMER SULU SILVIA RUTH | CCSSA001220 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02035 | RAMIREZ MENDEZ VICTORIANO | CCSSA001220 | \$ 902.34 | 30/06/2016 | 1 |
| M02036 | ZACARIAS GOMEZ ADELINA | CCSSA001220 | \$ 829.62 | 30/06/2016 | 1 |
| M01006 | CONDE CAMACHO ANDRES | CCSSA001220 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | GARRIDO ALEJANDRO PIO | CCSSA001220 | \$ 300.00 | 30/06/2016 | 2 |
| M02036 | AZUARA PEREZ CLAUDIA MARGARITA | CCSSA001232 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | CU CANUL MIGUEL ANGEL | CCSSA001232 | \$ 767.46 | 30/06/2016 | 1 |
| M02073 | GOMEZ OBANDO JULIO | CCSSA001232 | \$ 767.46 | 30/06/2016 | 1 |
| M02036 | HERNANDEZ MATEO MARIA ESTEFANA | CCSSA001232 | \$ 564.84 | 30/06/2016 | 1 |
| M02036 | DE LEON TULA REYES ILIANA | CCSSA001232 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02073 | MORA HERNANDEZ SACRAMENTO | CCSSA001232 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | PACHECO RUIZ JOSE ALBERTO | CCSSA001232 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | PEREZ RODRIGUEZ LAZARO RAUL | CCSSA001232 | \$ 767.46 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M02036 | SANCHEZ RUIZ SHEILA | CCSSA001232 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | TAJE EHUAN GUADALUPE | CCSSA017682 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02066 | DAMIAN VAZQUEZ HENRRY | CCSSA001220 | \$ 848.28 | 30/06/2016 | 1 |
| M01006 | FERNANDEZ BARRANCO NAXHIELII GUADALUPE | CCSSA001413 | \$ 2,055.00 | 30/06/2016 | 2 |
| M03019 | BACAB REJON JACINTO ROMAN | CCSSA001116 | \$ 300.00 | 30/06/2016 | 1 |
| M03022 | BARRADAS VERDEJO ENEDINA | CCSSA001116 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03025 | PARENTE LIZARRAGA ANTONIO | CCSSA001116 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | EK BACAB RUBEN ALFREDO | CCSSA001116 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | EK PACHECO JOSE VALERIO | CCSSA001116 | \$ 767.46 | 30/06/2016 | 1 |
| M02073 | GARCIA ARCOS ANTONIO | CCSSA001116 | \$ 300.00 | 30/06/2016 | 1 |
| M01006 | GONGORA DOMINGUEZ DANIEL ELIAS | CCSSA001116 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | GOMEZ GUZMAN EFRAIN | CCSSA001116 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | HERNANDEZ PUC OLGA LIDIA | CCSSA001116 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02035 | LUGO MORALES ELIZABETH | CCSSA001116 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02073 | MARTINEZ PEÑATE MANUEL | CCSSA001116 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | MARTINEZ VELAZQUEZ PATRICIA | CCSSA001116 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | PERALTA GONZALEZ JUANA | CCSSA001116 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | PECH GARCIA RITA LEONOR | CCSSA001116 | \$ 1,938.35 | 30/06/2016 | 1 |
| M01004 | RAMIREZ PEREZ MANUEL ADHIEL | CCSSA001116 | \$ 1,386.24 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---|-------------|-------------|------------|---|
| M02073 | REYES LINARES ANSELMO | CCSSA001116 | \$ 767.46 | 30/06/2016 | 1 |
| M02036 | RIVERA AGUILAR CRISTINA | CCSSA001116 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | SANCHEZ LOPEZ JUDITH ARIANA | CCSSA001116 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02040 | UCAN MAY LILIANA DEL SOCORRO | CCSSA001116 | \$ 854.52 | 30/06/2016 | 1 |
| M03005 | ZACARIAS PEREZ MIGUEL ANGEL | CCSSA001116 | \$ 300.00 | 30/06/2016 | 1 |
| M01006 | DIEZ DE SOLLANO CAHUICH BEATRIZ ADRIANA | CCSSA001116 | \$ 2,055.00 | 30/06/2016 | 2 |
| M01006 | FIERRO LOPEZ ALICIA MINERVA | CCSSA001116 | \$ 2,055.00 | 30/06/2016 | 2 |
| M01006 | ORTIZ MORAN MARTHA PATRICIA | CCSSA001116 | \$ 2,055.00 | 30/06/2016 | 2 |
| M02001 | RIVAS RIVAS JOSE FRANCISCO | CCSSA001116 | \$ 300.00 | 30/06/2016 | 2 |
| M03021 | PUGA TORRES MIGUEL ANGEL | CCSSA001116 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | ALVARADO HERNANDEZ MARTIN | CCSSA001372 | \$ 767.46 | 30/06/2016 | 1 |
| M02073 | PEREZ RAMIREZ JUAN DIEGO | CCSSA001372 | \$ 533.76 | 30/06/2016 | 1 |
| M02073 | RAMIREZ PEREZ OSCAR | CCSSA001372 | \$ 767.46 | 30/06/2016 | 1 |
| M02073 | VITELA RODRIGUEZ ARMANDO | CCSSA001372 | \$ 767.46 | 30/06/2016 | 1 |
| M02035 | SANCHEZ BAEZA ALMA PATRICIA | CCSSA001384 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | FELIX JIMENEZ GABRIELA | CCSSA001343 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | ROBLES COLLI NAYMI YULIANA | CCSSA001314 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02035 | ESTEBAN OSORIO YAJAIRA | CCSSA001051 | \$ 1,667.52 | 30/06/2016 | 1 |
| M03024 | AGUILAR RODRIGUEZ LOURDES EMILIA | CCSSA017333 | \$ 746.70 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M03025 | DIAZ CAMARA RAMIRO OMAR | CCSSA017333 | \$ 743.70 | 30/06/2016 | 1 |
| M03019 | DIAZ ZAVALA DAVID | CCSSA017333 | \$ 300.00 | 30/06/2016 | 1 |
| M03024 | DOMINGUEZ MARTINEZ ROSA DEL CARMEN | CCSSA017333 | \$ 2,385.05 | 30/06/2016 | 1 |
| M03020 | GURIGUTIA VELUETA KEMBERLY IVETTE | CCSSA017333 | \$ 758.40 | 30/06/2016 | 1 |
| M03023 | PEREZ PEREZ ISABEL CRISTINA | CCSSA017333 | \$ 2,388.05 | 30/06/2016 | 1 |
| M03019 | PEREZ QUEJ KARLA KARINA | CCSSA017333 | \$ 2,169.23 | 30/06/2016 | 1 |
| M03024 | ROJAS ARGUELLO CARMELA | CCSSA017333 | \$ 2,385.05 | 30/06/2016 | 1 |
| M03024 | RODRIGUEZ ZAVALA JOSE FRANCISCO | CCSSA017333 | \$ 746.70 | 30/06/2016 | 1 |
| M03024 | DE LA TORRE CARRILLO MARIA TERESA | CCSSA017333 | \$ 2,385.05 | 30/06/2016 | 1 |
| M02035 | ACOSTA OTERO ANA | CCSSA017333 | \$ 902.34 | 30/06/2016 | 1 |
| M02073 | BLAS BENITEZ GAUDENCIO | CCSSA017333 | \$ 767.46 | 30/06/2016 | 1 |
| M02073 | BOLIO MEDINA ELIZABETH | CCSSA017333 | \$ 2,405.81 | 30/06/2016 | 1 |
| M02073 | CASTRO PEREZ CARLOS MATEO | CCSSA017333 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | COLLI OROZCO BEATRIZ DEL CARMEN | CCSSA017333 | \$ 902.34 | 30/06/2016 | 1 |
| M02073 | DOMINGUEZ PUGA WILBERTH DEL JESUS | CCSSA017333 | \$ 767.46 | 30/06/2016 | 1 |
| M02036 | ENRIQUEZ HERNANDEZ MARIA DEL CARMEN | CCSSA017333 | \$ 1,938.35 | 30/06/2016 | 1 |
| M01007 | FELIX AGUIRRE LAURA | CCSSA017333 | \$ 748.68 | 30/06/2016 | 1 |
| M02073 | GOMEZ KEB ADDY FANNY | CCSSA017333 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02079 | GOMEZ LOPEZ NAYELY | CCSSA017333 | \$ 2,486.64 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M02073 | GONZALEZ ORLAYNETA OSWALDO DEL JESUS | CCSSA017333 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | GOMEZ PEREZ CANDELARIO | CCSSA017333 | \$ 300.00 | 30/06/2016 | 1 |
| M03011 | GUZMAN LOPEZ TILA DEL CARMEN | CCSSA017333 | \$ 2,380.85 | 30/06/2016 | 1 |
| M02073 | GUZMAN MARTINEZ MIGUELINA DEL CARMEN | CCSSA017333 | \$ 2,405.81 | 30/06/2016 | 1 |
| M02015 | HERNANDEZ MAY BRENDA DEL CARMEN | CCSSA017333 | \$ 1,105.62 | 30/06/2016 | 1 |
| M02040 | HIDALGO SANCHEZ JUANA DEL ROSARIO | CCSSA017333 | \$ 2,215.62 | 30/06/2016 | 1 |
| M02073 | LOPEZ CRUZ LAZARO | CCSSA017333 | \$ 300.00 | 30/06/2016 | 1 |
| M02015 | LOPEZ GONZALEZ YOLANDA | CCSSA017333 | \$ 1,105.62 | 30/06/2016 | 1 |
| M02073 | MARTINEZ ARCOS LAURA ESTHER | CCSSA017333 | \$ 533.76 | 30/06/2016 | 1 |
| M02079 | MARCOS GOMEZ LILIANA | CCSSA017333 | \$ 848.28 | 30/06/2016 | 1 |
| M02073 | MARTINEZ VAZQUEZ MANUEL | CCSSA017333 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | MOHA MUGARTEGUI MARIA DEL CARMEN | CCSSA017333 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | MORALES VINAGRE REYNA GUADALUPE | CCSSA017333 | \$ 2,268.72 | 30/06/2016 | 1 |
| M02035 | PACHECO ZAVALA ARTURO TOMAS | CCSSA017333 | \$ 902.34 | 30/06/2016 | 1 |
| M02073 | PECH CHI FERNANDO ENRIQUE | CCSSA017333 | \$ 300.00 | 30/06/2016 | 1 |
| M02073 | PECH HERNANDEZ LUIS ROBERTO | CCSSA017333 | \$ 300.00 | 30/06/2016 | 1 |
| M02040 | PEGUEROS MENDOZA ADRIANA | CCSSA017333 | \$ 2,492.88 | 30/06/2016 | 1 |
| M02073 | PUGA KOYOC LEYDI YOLANDA | CCSSA017333 | \$ 2,405.81 | 30/06/2016 | 1 |
| M02036 | RAMIREZ GRAJALES GLADYS JESUS | CCSSA017333 | \$ 2,467.97 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M02015 | RIVERO NUÑEZ DIANA FABIOLA | CCSSA017333 | \$ 1,105.62 | 30/06/2016 | 1 |
| M02036 | SANCHEZ CAYETANO MARIA ELENA | CCSSA017333 | \$ 1,938.35 | 30/06/2016 | 1 |
| M03022 | DE LA CRUZ COBA JESUS DEL CARMEN | CCSSA000363 | \$ 300.00 | 30/06/2016 | 1 |
| M03025 | GONZALEZ NUÑEZ JOSEFA | CCSSA000363 | \$ 2,382.06 | 30/06/2016 | 1 |
| M03022 | GUZMAN SANTIAGO MARIA DEL CARMEN | CCSSA000363 | \$ 2,390.75 | 30/06/2016 | 1 |
| M03025 | HERNANDEZ RODRIGUEZ CHUINA DEL CARMEN | CCSSA000363 | \$ 2,382.06 | 30/06/2016 | 1 |
| M03023 | LEON SOLANA KARINA | CCSSA000363 | \$ 2,388.05 | 30/06/2016 | 1 |
| M03025 | REJON CRUZ CONSUELO DEL CARMEN | CCSSA000363 | \$ 2,382.06 | 30/06/2016 | 1 |
| M02035 | ANGEL HERNANDEZ CLAUDIA SUSANA | CCSSA000363 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02036 | ARELLANO SALVADOR JULIA DEL JESUS | CCSSA000363 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02049 | CAMARA LEON SILVIA | CCSSA000363 | \$ 2,709.12 | 30/06/2016 | 1 |
| M02035 | CORDERO CANTARELL ALBERTO | CCSSA000363 | \$ 450.00 | 30/06/2016 | 1 |
| M02036 | CUELLAR CASTILLO MARLENE HERMELINDA | CCSSA000363 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02036 | DE LA CRUZ ESTRADA MOISES | CCSSA000363 | \$ 829.62 | 30/06/2016 | 1 |
| M02035 | DE LA CRUZ QUEN CHUINA DEL SOCORRO | CCSSA000363 | \$ 1,967.52 | 30/06/2016 | 1 |
| M01006 | DELFIN FERNANDEZ JOAQUIN | CCSSA000363 | \$ 525.00 | 30/06/2016 | 1 |
| M02036 | FUENTES GONZALEZ GARCIA ORIANA GUADALUPE | CCSSA000363 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02006 | GAONA CHAVEZ CESAR | CCSSA000363 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | GOMEZ CRUZ GABRIELA | CCSSA000363 | \$ 902.34 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M02036 | GUZMAN CASTELLANOS MARTHA JOSEFA | CCSSA000363 | \$ 829.62 | 30/06/2016 | 1 |
| M02035 | HERNANDEZ DE LA CRUZ DALILA | CCSSA000363 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02035 | HERNANDEZ MORENO YAZETH | CCSSA000363 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02035 | LAGUNA PEREZ JOSE FELIPE | CCSSA000363 | \$ 902.34 | 30/06/2016 | 1 |
| M02035 | LOPEZ CARRASCO LIONY DEL CARMEN | CCSSA000363 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02035 | LOPEZ MAY JOSE FRANCISCO | CCSSA000363 | \$ 902.34 | 30/06/2016 | 1 |
| M02036 | MAGAÑA GUTIERREZ ROSARIO DEL CHUINA | CCSSA000363 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02035 | MALDONADO MACHADO DOLORES GUADALUPE | CCSSA000363 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02035 | MAY MACIAS ROMAN | CCSSA000363 | \$ 902.34 | 30/06/2016 | 1 |
| M02036 | PEREZ MARTINEZ CONSUELO | CCSSA000363 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02035 | PEREZ PEREZ LAURA ELENA | CCSSA000363 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | PEREZ PERALTA MARITZA GUADALUPE | CCSSA000363 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02035 | PEREZ PEREZ ROSA ALICIA | CCSSA000363 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02035 | PEREZ PEREZ VIOLETA DEL CARMEN | CCSSA000363 | \$ 1,967.52 | 30/06/2016 | 1 |
| M02036 | PEREZ SALVADOR CLAUDIA PATRICIA | CCSSA000363 | \$ 1,938.35 | 30/06/2016 | 1 |
| M02036 | PULIDO FLORES EYDI YESENIA | CCSSA000363 | \$ 829.62 | 30/06/2016 | 1 |
| M02035 | RAMOS MORALES ALEJANDRO | CCSSA000363 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | REJON ASCENCIO JULIO CESAR | CCSSA000363 | \$ 300.00 | 30/06/2016 | 1 |
| M02035 | RODRIGUEZ CRUZ WILLIAM ALBERTO | CCSSA000363 | \$ 902.34 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M02048 | ROMERO LEON DEYSI DEL CARMEN | CCSSA000363 | \$ 740.40 | 30/06/2016 | 1 |
| M02036 | ROSARIO LOPEZ MARIA JOSEFA | CCSSA000363 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02066 | SANCHEZ OCAÑA DORICELA | CCSSA000363 | \$ 2,486.64 | 30/06/2016 | 1 |
| M02048 | URZAIZ PERALTA MARIA ELENA | CCSSA000363 | \$ 2,378.76 | 30/06/2016 | 1 |
| M02036 | VILLANUEVA BENEDETT MARIO ALBERTO | CCSSA000363 | \$ 300.00 | 30/06/2016 | 1 |
| M02066 | ZAPATA HERNANDEZ ESPERANZA DEL PILAR | CCSSA000363 | \$ 2,486.64 | 30/06/2016 | 1 |
| M02035 | ZETINA ZAPATA ANA CECILIA | CCSSA000363 | \$ 1,667.52 | 30/06/2016 | 1 |
| M01006 | CONTRERAS TREJO JOAQUIN ALFREDO | CCSSA000363 | \$ 300.00 | 30/06/2016 | 2 |
| M01004 | GARCIA LUNA ALBERTO JOSE | CCSSA000363 | \$ 300.00 | 30/06/2016 | 2 |
| M01004 | LARA RADA WILLIAM | CCSSA000363 | \$ 1,386.24 | 30/06/2016 | 2 |
| M01006 | LUIS BENITEZ RUBEN MANUEL | CCSSA000363 | \$ 1,237.74 | 30/06/2016 | 2 |
| M02001 | MEJIA MUÑOZ MARISELA AURORA | CCSSA000363 | \$ 1,967.51 | 30/06/2016 | 2 |
| M01004 | ROMERO GUZMAN JORGE ARTURO | CCSSA000363 | \$ 300.00 | 30/06/2016 | 2 |
| M02035 | CANO MORALES MAGDALENA | CCSSA000404 | \$ 2,569.86 | 30/06/2016 | 1 |
| M02036 | MORENO HERNANDEZ PATRICIA | CCSSA000404 | \$ 2,467.97 | 30/06/2016 | 1 |
| M01006 | RODRIGUEZ MIRANDA ORALIA | CCSSA000404 | \$ 2,992.74 | 30/06/2016 | 2 |
| M01004 | CAMEJO MENA VICTOR EXIQUIO | CCSSA000363 | \$ 1,386.24 | 30/06/2016 | 2 |
| M01006 | INFANTE CUELLAR ILEANA IMELDA | CCSSA000363 | \$ 1,237.74 | 30/06/2016 | 2 |
| M03025 | DIAZ RUIZ FRANCISCO JAVIER | CCSSA000503 | \$ 300.00 | 30/06/2016 | 1 |

**TÍTULO V: De la Transparencia y Difusión de la
Información Financiera**

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M01006 | GOMEZ MAYO ALIOTH | CCSSA000503 | \$ 768.90 | 30/06/2016 | 1 |
| M02035 | VAZQUEZ ZURIAN ESMERALDA | CCSSA000503 | \$ 601.20 | 30/06/2016 | 1 |
| M01007 | CANTO AYALA RAQUEL EUGENIA | CCSSA000503 | \$ 1,990.28 | 30/06/2016 | 2 |
| M03023 | GOMEZ MENDOZA JORGE FLORICEL | CCSSA000865 | \$ 749.70 | 30/06/2016 | 1 |
| M03025 | URGELL MENDOZA JOSE ANTONIO | CCSSA000865 | \$ 743.70 | 30/06/2016 | 1 |
| M03025 | VELUETA CAMARA CARLOS MIGUEL | CCSSA000865 | \$ 743.70 | 30/06/2016 | 1 |
| M02040 | DIAZ MARTINEZ TILA DEL CARMEN | CCSSA000865 | \$ 2,492.88 | 30/06/2016 | 1 |
| M02036 | FLORES GOMEZ MELCA | CCSSA000865 | \$ 2,203.19 | 30/06/2016 | 1 |
| M02036 | LLANOS GARMA LEYLA GUADALUPE | CCSSA000865 | \$ 300.00 | 30/06/2016 | 1 |
| M02036 | PASTRANA JIMENEZ ISABEL | CCSSA000865 | \$ 1,938.35 | 30/06/2016 | 1 |
| M01004 | CABALLERO GONZALEZ FRANCISCO JAVIER | CCSSA000865 | \$ 300.00 | 30/06/2016 | 2 |
| M01006 | LOPEZ LOPEZ JORGE | CCSSA000865 | \$ 1,237.74 | 30/06/2016 | 2 |
| M01006 | RAMIREZ OLIVARES JORGE | CCSSA000865 | \$ 1,237.74 | 30/06/2016 | 2 |
| M01007 | DEL RIVERO ZAVALA RODRIGO ROMEO | CCSSA000865 | \$ 748.68 | 30/06/2016 | 2 |
| M03022 | PAREDES JUAREZ JOSE MANUEL | CCSSA000865 | \$ 300.00 | 30/06/2016 | 1 |
| M01006 | AYALA ORDOÑEZ ROBERTO PASCUAL | CCSSA000416 | \$ 768.90 | 30/06/2016 | 2 |
| M02036 | HERNANDEZ CORTAZAR ROSA ESTELA | CCSSA000421 | \$ 2,467.97 | 30/06/2016 | 1 |
| M01006 | MAS MAAS VICTOR MANUEL | CCSSA000421 | \$ 1,237.74 | 30/06/2016 | 2 |
| M03025 | GUTIERREZ LEON RUPERTO | CCSSA000462 | \$ 743.70 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M03022 | PERALTA ANTONIO LAURA | CCSSA000462 | \$ 752.40 | 30/06/2016 | 1 |
| M03020 | SANCHEZ HIDALGO GABRIELA | CCSSA000462 | \$ 758.40 | 30/06/2016 | 1 |
| M02006 | BELLIZZIA DURAN ADRIANA ISELA | CCSSA000462 | \$ 2,503.74 | 30/06/2016 | 1 |
| M02003 | HERNANDEZ LOPEZ LAURA DEL CARMEN | CCSSA000462 | \$ 2,486.64 | 30/06/2016 | 1 |
| M02035 | HIDALGO HERNANDEZ MA LEOPOLDINA | CCSSA000462 | \$ 2,569.86 | 30/06/2016 | 1 |
| M01006 | LOPEZ MARTINEZ RAFAEL | CCSSA000462 | \$ 1,237.74 | 30/06/2016 | 1 |
| M01006 | MENDEZ ORTEGON MANUEL ANTONIO | CCSSA000462 | \$ 1,237.74 | 30/06/2016 | 1 |
| M02036 | SOSA TORCUATO FLORA MARGARITA | CCSSA000462 | \$ 2,467.97 | 30/06/2016 | 1 |
| M02035 | ZAVALA MAGAÑA MARIA DEL CARMEN | CCSSA000462 | \$ 2,569.86 | 30/06/2016 | 1 |
| M01007 | MALDONADO LOZANO ARELI NOHEMI | CCSSA000462 | \$ 2,887.58 | 30/06/2016 | 2 |
| M01006 | ROMERO REYNOSO EDGAR IGNACIO | CCSSA000450 | \$ 300.00 | 30/06/2016 | 2 |
| M02035 | CHI CRUZ DULCE MARICELA | CCSSA000474 | \$ 2,569.86 | 30/06/2016 | 1 |
| M01004 | CORTES BETANZOS MARCELY MARGARITA | CCSSA017426 | \$ 300.00 | 30/06/2016 | 2 |
| M01004 | PUERTO CEBALLOS RENAN IGNACIO | CCSSA017426 | \$ 300.00 | 30/06/2016 | 2 |
| M02036 | MARTINEZ MAY IRIS DEL CARMEN | CCSSA000911 | \$ 564.84 | 30/06/2016 | 1 |
| M03025 | GRANADOS AGUILAR NAXHELY MARIA LUISA | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | JIMENEZ QUEB KIMARA BERENICE | CCSSA017292 | \$ 1,000.00 | 30/06/2016 | 1 |
| M03025 | LOPEZ CISNEROS LIZBETH GUADALUPE | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | MENDEZ TORRES YUDER | CCSSA017292 | \$ 1,636.04 | 30/06/2016 | 1 |

**TÍTULO V: De la Transparencia y Difusión de la
Información Financiera**

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M03025 | ORTIZ MORAN NORMA LILIANA | CCSSA017292 | \$ 1,636.04 | 30/06/2016 | 1 |
| M03025 | PECH MARTINEZ MARIELA | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | TAMAYO CAMAS LORELAINÉ JAZMIN | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | TUZ RIZO LESLIE GUADALUPE | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | ORDOÑEZ RAMIREZ MILAGROS SARAI DE ATOCHA | CCSSA017292 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | VAZQUEZ AVILA FATIMA DE LAS MERCEDES | CCSSA017292 | \$ 2,124.69 | 30/06/2016 | 1 |
| M03025 | CERVANTES GRANIEL MARIANA DEL ROSARIO | CCSSA017292 | \$ 3,272.08 | 30/06/2016 | 1 |
| M03025 | SANCHEZ SOBERANIS IRAIS GUADALUPE | CCSSA017292 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | TREJO GUTIERREZ MARIDEYSA | CCSSA017292 | \$ 1,636.04 | 30/06/2016 | 1 |
| M01007 | BRITO MORENO YOHANNA SOLHANLLE | CCSSA017292 | \$ 990.33 | 30/06/2016 | 1 |
| M02015 | CU RODRIGUEZ MARIA ELENA | CCSSA017292 | \$ 2,105.02 | 30/06/2016 | 1 |
| M02036 | MARTINEZ MUÑOZ ARACELY | CCSSA017292 | \$ 1,919.79 | 30/06/2016 | 1 |
| M02036 | MIRANDA MIAN MILAGRO ROSARIO | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02036 | MORENO CACH DEYSI GUADALUPE | CCSSA017292 | \$ 1,919.79 | 30/06/2016 | 1 |
| M02015 | PACHECO TE CARLOS FRANCISCO | CCSSA017292 | \$ 437.50 | 30/06/2016 | 1 |
| M02015 | VAZQUEZ FONSECA BLANCA SUSANA | CCSSA017292 | \$ 2,280.02 | 30/06/2016 | 1 |
| M01006 | SOLANO MONTEJO VIVIANA YADIRA | CCSSA017292 | \$ 1,035.27 | 30/06/2016 | 1 |
| M03025 | GUZMAN ORAMA JOSE OMAR | CCSSA017292 | \$ 1,636.04 | 30/06/2016 | 1 |
| M03025 | REYES ALDAMA VERONICA | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-----------------------------------|-------------|-------------|------------|---|
| MJ2079 | BALAN ALVAREZ SILVIA | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | MUÑOZ ESTRELLA ROGER IVAN | CCSSA017292 | \$ 243.17 | 30/06/2016 | 1 |
| M03025 | ZETINA MANZANILLA CLAUDIA MICIEL | CCSSA017292 | \$ 1,636.04 | 30/06/2016 | 1 |
| M03025 | MIJANGOS CASTILLO ROSA ISELA | CCSSA017391 | \$ 3,272.08 | 30/06/2016 | 1 |
| M02001 | GARCIA GOMEZ YARISOL | CCSSA017391 | \$ 3,335.04 | 30/06/2016 | 1 |
| M02003 | CACH QUEN ADRIANA CECILIA | CCSSA017391 | \$ 1,638.35 | 30/06/2016 | 1 |
| M02001 | CARVAJAL AGUAYO MAGALI DEL CARMEN | CCSSA017386 | \$ 3,673.44 | 30/06/2016 | 1 |
| M02001 | CASTILLO DZIB ILIANA GUADALUPE | CCSSA017386 | \$ 3,673.44 | 30/06/2016 | 1 |
| M02001 | DAVILA ABREU MARIA GABRIELA | CCSSA017386 | \$ 2,321.16 | 30/06/2016 | 1 |
| M02001 | MENDICUTI PEREYRA CARLA SUHEIL | CCSSA017386 | \$ 3,520.20 | 30/06/2016 | 1 |
| M02001 | NOVELO MAY TERESA DEL JESUS | CCSSA017386 | \$ 2,244.54 | 30/06/2016 | 1 |
| M02001 | PACHECO RIVERA ANA PATRICIA | CCSSA017386 | \$ 1,565.10 | 30/06/2016 | 1 |
| M02001 | RIVERA PECH MARIA DEL CARMEN | CCSSA017386 | \$ 4,236.46 | 30/06/2016 | 1 |
| M03025 | ACAL HERNANDEZ ARLET DE JESUS | CCSSA017292 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03025 | GUTIERREZ ANGULO CANDELARIO RAMON | CCSSA017292 | \$ 486.33 | 30/06/2016 | 1 |
| M03025 | XAMAN XAMAN MARICELA DEL JESUS | CCSSA017292 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03025 | CAMACHO COLLI JENNY IVAN | CCSSA017292 | \$ 3,276.72 | 30/06/2016 | 1 |
| M03025 | CU KUK MONICA NOEMI | CCSSA017292 | \$ 2,124.69 | 30/06/2016 | 1 |
| M03025 | ANCONA FUENTES OMAR ANTONIO | CCSSA017345 | \$ 729.50 | 30/06/2016 | 1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M03025 | CASTILLO CHAN GUADALUPE DEL CARMEN | CCSSA017345 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | DZIB GARCIA AXEL | CCSSA017345 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | GARCIA DELGADO WILLEBALDO | CCSSA017345 | \$ 1,636.04 | 30/06/2016 | 1 |
| M03025 | HERNANDEZ SUAREZ ROSA | CCSSA017345 | \$ 2,105.71 | 30/06/2016 | 1 |
| M03025 | NARVAEZ SANCHEZ GILDA ELENA | CCSSA017345 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | PACHECO NAH LUCELY DEL CARMEN | CCSSA017345 | \$ 2,124.69 | 30/06/2016 | 1 |
| M03025 | POOT CRUZ CARLOS ALBERTO | CCSSA017345 | \$ 243.17 | 30/06/2016 | 1 |
| M03025 | SUAREZ NOTARIO KARINA | CCSSA017345 | \$ 2,124.69 | 30/06/2016 | 1 |
| M03025 | TORRES VAZQUEZ JOAQUIN JESUS | CCSSA017345 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | VILLACIS TOLOSA FRANCISCO | CCSSA017345 | \$ 486.33 | 30/06/2016 | 1 |
| M03025 | KU TEC PAULINO | CCSSA017292 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | VILLALOBOS CARRILLO OSCAR RODRIGO | CCSSA017292 | \$ 243.17 | 30/06/2016 | 1 |
| M03025 | AKE PAAT PABLO ALBERTO | CCSSA017292 | \$ 729.50 | 30/06/2016 | 1 |
| M02001 | AK UC FIDELIA GUADALUPE | CCSSA017670 | \$ 3,760.94 | 30/06/2016 | 1 |
| M02049 | MORALES DIEGO ALICIA MARIELA | CCSSA017670 | \$ 3,506.01 | 30/06/2016 | 1 |
| M02040 | RAMOS LOPEZ JOSE RUBEN | CCSSA017670 | \$ 917.23 | 30/06/2016 | 1 |
| M03025 | AGUILAR CERVERA LIBENIA DEL CARMEN | CCSSA017501 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03025 | BACAB CAN ADDY PATRICIA | CCSSA017501 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | GOMEZ GARCIA GRACIELA MARGARITA | CCSSA017501 | \$ 486.33 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M02046 | AKE GUTIERREZ LUCY DEL CARMEN | CCSSA017501 | \$ 304.73 | 30/06/2016 | 1 |
| M02015 | ACUÑA EUAN MARISOL | CCSSA017501 | \$ 3,335.02 | 30/06/2016 | 1 |
| M01007 | BENDIMEZ ESCALANTE JULIAN ESTEBAN | CCSSA017501 | \$ 1,755.00 | 30/06/2016 | 1 |
| M02036 | MORENO CAMACHO PAOLA ALEJANDRA | CCSSA017501 | \$ 3,276.72 | 30/06/2016 | 1 |
| M02038 | PEREZ YERBES RUBYCELLY DEL CARMEN | CCSSA017501 | \$ 903.80 | 30/06/2016 | 1 |
| M03025 | CANCHE CAAMAL GIOVANNI GERARDO | CCSSA017566 | \$ 486.33 | 30/06/2016 | 1 |
| M03025 | ESTRELLA CHUC JOSE ARTURO | CCSSA017566 | \$ 2,340.54 | 30/06/2016 | 1 |
| M03025 | GUTIERREZ ZETINA CARLOS HUGO | CCSSA017566 | \$ 486.33 | 30/06/2016 | 1 |
| M03025 | MENA SANDOVAL YOLANDA | CCSSA017566 | \$ 3,506.91 | 30/06/2016 | 1 |
| M03025 | PERALES ALFARO MARIA DEL ROSARIO | CCSSA017566 | \$ 3,976.58 | 30/06/2016 | 1 |
| M03025 | PINO CUA ROMAN MARTIN | CCSSA017566 | \$ 486.33 | 30/06/2016 | 1 |
| M03025 | REYES GONGORA AIDA ISABEL | CCSSA017566 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03025 | VIVEROS PINTO LUCINDA ELIZABETH | CCSSA017566 | \$ 3,976.58 | 30/06/2016 | 1 |
| M03025 | YANEZ CARRILLO DAVID ALBERTO | CCSSA017566 | \$ 243.17 | 30/06/2016 | 1 |
| M02036 | AVILA CAMAL MAYDA MARLENE | CCSSA017566 | \$ 281.43 | 30/06/2016 | 1 |
| M02035 | CANUL SANTIAGO DIANELY ZAZIL | CCSSA017566 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02035 | CAHUICH TEJEDA DEYSI BEATRIZ | CCSSA017566 | \$ 993.90 | 30/06/2016 | 1 |
| M02040 | CRUZ CARRILLO KARINA CANDELARIA | CCSSA017566 | \$ 1,644.36 | 30/06/2016 | 1 |
| M02001 | CRUZ ZETINA GUILLERMO AUGUSTO | CCSSA017566 | \$ 1,667.52 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M01004 | DELGADO HERNANDEZ MIRIAM | CCSSA017566 | \$ 1,755.00 | 30/06/2016 | 1 |
| M02035 | DURAN RUIZ ROSA DEL CARMEN | CCSSA017566 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02036 | GARCIA MUT RODOLFO | CCSSA017566 | \$ 2,482.66 | 30/06/2016 | 1 |
| M02035 | GOMEZ CASTELLON SANDRA MIRELLA | CCSSA017566 | \$ 2,661.41 | 30/06/2016 | 1 |
| M01004 | GUZMAN VELAZQUEZ SANDRA LUZ DEL CARMEN | CCSSA017566 | \$ 1,755.00 | 30/06/2016 | 1 |
| M01004 | HERNANDEZ ALTAMIRANO FELIX ANTONIO | CCSSA017566 | \$ 1,755.00 | 30/06/2016 | 1 |
| M01004 | JALOMO CAMACHO JUAN | CCSSA017566 | \$ 1,755.00 | 30/06/2016 | 1 |
| M02035 | LOPEZ MORA ALBERTO JAVIER | CCSSA017566 | \$ 993.90 | 30/06/2016 | 1 |
| M03006 | LOPEZ MISSET JOSE JESUS | CCSSA017566 | \$ 243.17 | 30/06/2016 | 1 |
| M01004 | MACEDO REYES VERONICA DE JESUS | CCSSA017566 | \$ 3,510.00 | 30/06/2016 | 1 |
| M02035 | NARVAEZ MORALES CEA | CCSSA017566 | \$ 2,330.11 | 30/06/2016 | 1 |
| M02036 | PECH PECH EDWIN MANUEL | CCSSA017566 | \$ 1,919.79 | 30/06/2016 | 1 |
| M02036 | REYES SUNZA NEYRA GRIZELDA | CCSSA017566 | \$ 562.87 | 30/06/2016 | 1 |
| M02035 | ROSADO CRUZ GELASIO HUMBERTO | CCSSA017566 | \$ 993.90 | 30/06/2016 | 1 |
| M02040 | ROSADO MOO YENI YESENIA DEL CARMEN | CCSSA017566 | \$ 1,644.36 | 30/06/2016 | 1 |
| M02036 | DE LOS SANTOS AVILA JANET | CCSSA017566 | \$ 562.87 | 30/06/2016 | 1 |
| M02035 | SANCHEZ CHIN DIANA DEL JESUS | CCSSA017566 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02035 | SALAZAR CAUICH MARIA SOLEDAD | CCSSA017566 | \$ 993.90 | 30/06/2016 | 1 |
| M02035 | TORRES PAT MARIA ELENA | CCSSA017566 | \$ 1,667.51 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02040 | VILLEGAS VILLEGAS MARIA DEL CARMEN | CCSSA017566 | \$ 1,949.09 | 30/06/2016 | 1 |
| M03025 | CASTRO RIVERO ZOILA LILIA | CCSSA017566 | \$ 3,276.72 | 30/06/2016 | 1 |
| M02066 | RODRIGUEZ MEDINA FRANCIS GRISEL | CCSSA017636 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02015 | TREJO QUE MARIA ALEJANDRA | CCSSA017636 | \$ 1,667.51 | 30/06/2016 | 1 |
| M03025 | CANTARELL GUTIERREZ NAYELY DEL CARMEN | CCSSA017636 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | PECH LOPEZ ARISBE CANDELARIA | CCSSA017292 | \$ 1,881.53 | 30/06/2016 | 1 |
| M03025 | DIAZ GARCIA IRLANDA FARIDE | CCSSA017316 | \$ 486.33 | 30/06/2016 | 1 |
| M03025 | GONGORA AVILA ELSA NOHEMI | CCSSA017316 | \$ 486.33 | 30/06/2016 | 1 |
| M01006 | CHAC LEZAMA DANIEL DAVID | CCSSA017316 | \$ 1,552.90 | 30/06/2016 | 1 |
| M02036 | PECH HAAS MARIA NICTE HA | CCSSA017316 | \$ 844.30 | 30/06/2016 | 1 |
| M02036 | PECH MAS ROSA MARIA | CCSSA017316 | \$ 844.30 | 30/06/2016 | 1 |
| M01006 | PECH PECH DANY DANIEL | CCSSA017316 | \$ 1,502.20 | 30/06/2016 | 1 |
| M01006 | UC ROSADO LOLITA MARISOL | CCSSA017316 | \$ 3,307.89 | 30/06/2016 | 1 |
| M01006 | VERA SEGOVIA NICTE HA GUADALUPE | CCSSA017316 | \$ 4,920.96 | 30/06/2016 | 1 |
| M03025 | ARAIZA LUNA FRANCISCO JAVIER | CCSSA017670 | \$ 243.17 | 30/06/2016 | 1 |
| M03025 | ASCENCIO BURGOS PEDRO JOSE | CCSSA017670 | \$ 243.17 | 30/06/2016 | 1 |
| M03025 | ALEJO PUY CARMELA | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | AGUILAR NOVELO JORGE RAUL | CCSSA017670 | \$ 469.67 | 30/06/2016 | 1 |
| M03025 | CHAVEZ SANTISBON CHERYL JANET | CCSSA017670 | \$ 3,276.72 | 30/06/2016 | 1 |

**TÍTULO V: De la Transparencia y Difusión de la
Información Financiera**

| | | | | | |
|--------|-------------------------------------|-------------|--------------|------------|---|
| M03025 | CARRILLO VAZQUEZ JUAN MANUEL | CCSSA017670 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | COHUO CUEVAS TERESITA MATILDE | CCSSA017670 | .\$ 3,981.22 | 30/06/2016 | 1 |
| M03025 | COLLI UITZ WILLIAM | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | CRUZ LOPEZ LUIS JAVIER | CCSSA017670 | \$ 243.17 | 30/06/2016 | 1 |
| M03025 | DZIB AGUILAR KEYLI GUADALUPE | CCSSA017670 | \$ 3,506.91 | 30/06/2016 | 1 |
| M03025 | ESPAÑA CARRILLO REYNA GUADALUPE | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | GONZALEZ CARAVEO SAGRARIO DARINKA | CCSSA017670 | \$ 1,881.53 | 30/06/2016 | 1 |
| M03025 | GUTIERREZ PERALTA NORA CECILIA | CCSSA017670 | \$ 1,873.19 | 30/06/2016 | 1 |
| M03025 | HERNANDEZ CALDERON FATIMA DE LA LUZ | CCSSA017670 | \$ 3,272.08 | 30/06/2016 | 1 |
| M03025 | JIMENEZ SANCHEZ ANGEL DE ATOCHA | CCSSA017670 | \$ 704.50 | 30/06/2016 | 1 |
| M03025 | LOPEZ VERA SALVADOR BENITO | CCSSA017670 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | MATOS CANUL JORGE ANTONIO | CCSSA017670 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | MEDINA GOMEZ VICTOR ALBERTO | CCSSA017670 | \$ 1,636.04 | 30/06/2016 | 1 |
| M03025 | ORTIZ ESTRELLA JOSE MANUEL | CCSSA017670 | \$ 1,636.04 | 30/06/2016 | 1 |
| M03025 | PEREZ CAMARA JOSE ALONSO | CCSSA017670 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | POOT PECH CARLA SOBEIDA | CCSSA017670 | \$ 2,124.69 | 30/06/2016 | 1 |
| M03025 | RIVAS LOPEZ JORGE ANTONIO | CCSSA017670 | \$ 243.17 | 30/06/2016 | 1 |
| M03025 | SERRANO ALCANTARA LUCIA | CCSSA017670 | \$ 1,881.53 | 30/06/2016 | 1 |
| M03025 | TALANGO AVILEZ IRLANDA ARIADNA | CCSSA017670 | \$ 3,741.75 | 30/06/2016 | 1 |

**TÍTULO V: De la Transparencia y Difusión de la
Información Financiera**

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|--------|--|-------------|-------------|------------|---|
| M03025 | VALADEZ CANCHE SILVIA GUADALUPE | CCSSA017670 | \$ 3,741.75 | 30/06/2016 | 1 |
| M03025 | VALLEJO PEREZ ALEJANDRA MARIA | CCSSA017670 | \$ 2,124.69 | 30/06/2016 | 1 |
| M03025 | ZAVALA PEREZ TRINIDAD DEL CARMEN | CCSSA017670 | \$ 469.67 | 30/06/2016 | 1 |
| M03025 | ZUMARRAGA DZIB GABRIEL ALFONZO | CCSSA017670 | \$ 486.33 | 30/06/2016 | 1 |
| M02035 | ALEJO CHABLE LORENA | CCSSA017670 | \$ 4,328.92 | 30/06/2016 | 1 |
| M02036 | ALEJO CRISOSTOMO YESENIA | CCSSA017670 | \$ 3,276.72 | 30/06/2016 | 1 |
| M02036 | ANCONA ORTEGA NASHERI CONCEPCION | CCSSA017670 | \$ 3,558.15 | 30/06/2016 | 1 |
| M02036 | AGUIRRE CAB MORAYMA | CCSSA017670 | \$ 281.43 | 30/06/2016 | 1 |
| M03006 | ANGULO VILLACIS VICTOR FREDDY | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03006 | BEH COLLI FERNANDO BENJAMIN | CCSSA017670 | \$ 2,104.89 | 30/06/2016 | 1 |
| M02036 | CANO BORGES JACQUELINE DAMARIS DE GUADALUPE | CCSSA017670 | \$ 844.30 | 30/06/2016 | 1 |
| M02036 | CHAN CHIM ILEANA BRICEIDA | CCSSA017670 | \$ 3,839.59 | 30/06/2016 | 1 |
| M02040 | CAMPOS CANTO LILIANA MONSERRATH | CCSSA017670 | \$ 1,949.09 | 30/06/2016 | 1 |
| M02066 | CACERES MARTINEZ KEILA LISSET DEL CARMEN | CCSSA017670 | \$ 3,276.70 | 30/06/2016 | 1 |
| M02040 | CHAN TAMAY BRENDA JAZMIN | CCSSA017670 | \$ 1,644.36 | 30/06/2016 | 1 |
| M02003 | CHERRES CAHUICH JACQUELINE | CCSSA017670 | \$ 3,568.09 | 30/06/2016 | 1 |
| M02035 | CEJAS GONZALEZ MARGARITA DEL SOCORRO | CCSSA017670 | \$ 1,998.81 | 30/06/2016 | 1 |
| M02036 | COLLI ESCAMILLA CARLOS FABIAN | CCSSA017670 | \$ 844.30 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

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|--------|---|-------------|-------------|------------|---|
| M02035 | CONTRERAS PUC FANY BEATRIZ | CCSSA017670 | \$ 2,661.41 | 30/06/2016 | 1 |
| M02036 | COB QUEJ CLARA PATRICIA | CCSSA017670 | \$ 3,276.72 | 30/06/2016 | 1 |
| M02035 | COH UC RUSEL ULISES | CCSSA017670 | \$ 662.60 | 30/06/2016 | 1 |
| M02036 | CHUC CANUL YECENIA DENICIA | CCSSA017670 | \$ 844.30 | 30/06/2016 | 1 |
| M02036 | DIAZ PEREZ REYNA DEL CARMEN | CCSSA017670 | \$ 562.87 | 30/06/2016 | 1 |
| M02036 | DOMINGUEZ NAVARRETE LAURA DEYANIRA | CCSSA017670 | \$ 4,121.02 | 30/06/2016 | 1 |
| M02036 | DUARTE WENDY ROXANA | CCSSA017670 | \$ 562.87 | 30/06/2016 | 1 |
| M03006 | EUAN TUN GERMAN ADRIAN | CCSSA017670 | \$ 466.53 | 30/06/2016 | 1 |
| M02040 | EUAN UCAN GRAYEL MINELIA | CCSSA017670 | \$ 2,253.83 | 30/06/2016 | 1 |
| M02035 | FRANCISCO GUERRA NELDA | CCSSA017670 | \$ 662.60 | 30/06/2016 | 1 |
| M02066 | FLORES NAH ELIZABETH DE LOS ANGELES | CCSSA017670 | \$ 3,846.92 | 30/06/2016 | 1 |
| M02036 | GARCIA AC ROSA PATRICIA | CCSSA017670 | \$ 562.87 | 30/06/2016 | 1 |
| M02035 | GARCIA MORENO GABRIELA DEL CHUINA | CCSSA017670 | \$ 3,994.28 | 30/06/2016 | 1 |
| M02066 | GALLEGOS PAMPILLON GUADALUPE DE LOS ANGELES | CCSSA017670 | \$ 3,276.70 | 30/06/2016 | 1 |
| M02040 | GONGORA MANZANILLA MARISOL DEL CARMEN | CCSSA017670 | \$ 914.20 | 30/06/2016 | 1 |
| M03006 | GUZMAN ALDANA EDWIN ADRIAN | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02035 | HAAS MAAS YENDI YAMILE | CCSSA017670 | \$ 993.90 | 30/06/2016 | 1 |
| M02036 | HERNANDEZ CAN MANUELA INES | CCSSA017670 | \$ 4,121.02 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--|-------------|-------------|------------|---|
| M02036 | HERNANDEZ RIOS GABRIELA | CCSSA017670 | \$ 281.43 | 30/06/2016 | 1 |
| M02035 | LOPEZ EUAN NORMA ELIZABET | CCSSA017670 | \$ 2,661.41 | 30/06/2016 | 1 |
| M02036 | LOPEZ SANCHEZ ALBA CONCEPCION | CCSSA017670 | \$ 3,839.59 | 30/06/2016 | 1 |
| M02036 | LUCERO VAZQUEZ ANITA EIRASSE | CCSSA017670 | \$ 3,558.15 | 30/06/2016 | 1 |
| M02035 | MALDONADO CASTRO KRISTELL | CCSSA017670 | \$ 993.90 | 30/06/2016 | 1 |
| M02040 | MASS CHUC MIRNA MARICELA | CCSSA017670 | \$ 2,173.14 | 30/06/2016 | 1 |
| M02036 | MAGAÑA HAU VIANEY DEL JESUS | CCSSA017670 | \$ 3,276.72 | 30/06/2016 | 1 |
| M02036 | MAY PEREZ MARIA HERMELINDA DEL ROSARIO | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02035 | MANZANILLA PAREDES MARINA DEL CARMEN | CCSSA017670 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02035 | MARTINEZ QUIJANO CECILIA ANTONIA | CCSSA017670 | \$ 331.30 | 30/06/2016 | 1 |
| M03006 | MASS TAMAY ADRIAN JOSE | CCSSA017670 | \$ 243.17 | 30/06/2016 | 1 |
| M02036 | MEDINA CHI RICARDO ENRIQUE | CCSSA017670 | \$ 844.30 | 30/06/2016 | 1 |
| M02036 | MENDEZ GARCIA YOANA CANDELARIA | CCSSA017670 | \$ 4,121.02 | 30/06/2016 | 1 |
| M02036 | MENDEZ MAY JULISSA DE MONCERRAT | CCSSA017670 | \$ 1,000.00 | 30/06/2016 | 1 |
| M02066 | MEX MAY NATIVIDAD | CCSSA017670 | \$ 1,516.30 | 30/06/2016 | 1 |
| M02036 | MIS REYES JUAN MANUEL | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02036 | MORENO CERVANTES LUIS ALFONSO | CCSSA017670 | \$ 2,201.23 | 30/06/2016 | 1 |
| M02036 | MONTEJO FERNANDEZ MERCEDES DEL CARMEN | CCSSA017670 | \$ 3,558.15 | 30/06/2016 | 1 |
| M02036 | MORENO GUERRA ELBA DE LA CRUZ | CCSSA017670 | \$ 3,839.59 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M02040 | MORENO PEDRERO CECILIA ISABEL | CCSSA017670 | \$ 3,866.32 | 30/06/2016 | 1 |
| M02001 | MOGUEL VILLALOBOS JULIO CESAR | CCSSA017670 | \$ 921.47 | 30/06/2016 | 1 |
| M02036 | MUÑOZ SUAREZ RODRIGO GUADALUPE | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02006 | NAHUATH CASANOVA MIGUEL ANGEL | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02036 | PANTI GONZALEZ MIGUEL ANGEL | CCSSA017670 | \$ 2,482.66 | 30/06/2016 | 1 |
| M02001 | PACHECO MIS ELVIA DE JESUS | CCSSA017670 | \$ 3,673.44 | 30/06/2016 | 1 |
| M03006 | PEREZ MENESES IRLANDA LORENA | CCSSA017670 | \$ 466.53 | 30/06/2016 | 1 |
| M02036 | PEREDA MORTEO ROSA ICELA | CCSSA017670 | \$ 3,839.59 | 30/06/2016 | 1 |
| M02036 | PIÑA PACHECO LEYLA DENICE | CCSSA017670 | \$ 3,839.59 | 30/06/2016 | 1 |
| M02036 | POOT DZIB ARMANDO ANTONIO | CCSSA017670 | \$ 844.30 | 30/06/2016 | 1 |
| M02035 | QUEJ PECH GABRIELA DEL CARMEN | CCSSA017670 | \$ 990.56 | 30/06/2016 | 1 |
| M02036 | QUEJ TAMAY GASMELBAR MARTIN | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02036 | QUINTANA URIBE YAMILE VIANEY | CCSSA017670 | \$ 3,839.59 | 30/06/2016 | 1 |
| M02035 | RAMOS PEREZ SANDRA ALESIA | CCSSA017670 | \$ 2,330.11 | 30/06/2016 | 1 |
| M02036 | REYES DAMIAN ROSA MARIA | CCSSA017670 | \$ 3,276.72 | 30/06/2016 | 1 |
| M02035 | REYES PACHECO YAMILE DEL JESUS | CCSSA017670 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02035 | R DE LA GALA HERNANDEZ CARLOS MANUEL | CCSSA017670 | \$ 662.60 | 30/06/2016 | 1 |
| M01004 | RICHAUD ESPINOSA ALONDRA GABRIELA | CCSSA017670 | \$ 5,251.68 | 30/06/2016 | 1 |
| M02036 | RODRIGUEZ BLANCO SHEYLA PRISCILHA | CCSSA017670 | \$ 4,121.02 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---------------------------------------|-------------|-------------|------------|---|
| M02035 | RODRIGUEZ ORTIZ NICTE HA | CCSSA017670 | \$ 662.60 | 30/06/2016 | 1 |
| M03006 | SEGOVIA ARCOS RONIE ADRIAN DE LA CRUZ | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02035 | SOLANO ALVAREZ ISAHU | CCSSA017670 | \$ 662.60 | 30/06/2016 | 1 |
| M02036 | TAMAY RAIGOZA SALVADOR LEONIDES | CCSSA017670 | \$ 2,201.23 | 30/06/2016 | 1 |
| M02035 | TUN AVILES DALINBE ABIGAIL | CCSSA017670 | \$ 2,330.11 | 30/06/2016 | 1 |
| M02035 | UC BALAM FLORIPES | CCSSA017670 | \$ 993.90 | 30/06/2016 | 1 |
| M02036 | UC CALDERON GABRIELA DEL CARMEN | CCSSA017670 | \$ 562.87 | 30/06/2016 | 1 |
| M02036 | UC COOX MAYRA ESTHER | CCSSA017670 | \$ 4,121.02 | 30/06/2016 | 1 |
| M02036 | UC MAY VICTOR ALFONSO | CCSSA017670 | \$ 1,919.79 | 30/06/2016 | 1 |
| M03006 | XAMAN XAMAN JORGE SERAFIN | CCSSA017670 | \$ 699.80 | 30/06/2016 | 1 |
| M03006 | YE COYOC JOSE MANUEL | CCSSA017670 | \$ 699.80 | 30/06/2016 | 1 |
| M01004 | YE EHUAN FREDDY MARTIN | CCSSA017670 | \$ 1,161.13 | 30/06/2016 | 1 |
| M01007 | ZENTENO CALDERON DULCE HIDEKO | CCSSA017670 | \$ 3,510.00 | 30/06/2016 | 1 |
| M03025 | TUZ CHAN MARIELA DEL CARMEN | CCSSA017670 | \$ 2,106.72 | 30/06/2016 | 1 |
| M01006 | ARJONA RODRIGUEZ OMAR ROMAN | CCSSA017670 | \$ 1,755.00 | 30/06/2016 | 1 |
| M02036 | CHE CIH FATIMA DEL ROSARIO | CCSSA017670 | \$ 581.80 | 30/06/2016 | 1 |
| M02036 | ESCALANTE DIAZ JEOVANY DEL JESUS | CCSSA017670 | \$ 2,482.66 | 30/06/2016 | 1 |
| M02036 | PUERTO ARREDONDO MARCO ANIBAL | CCSSA017670 | \$ 562.87 | 30/06/2016 | 1 |
| M02036 | REYES MONTERO ROSA ANTELMA | CCSSA017670 | \$ 581.80 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|------------------------------------|-------------|-----------------|------------|---|
| M02036 | TUN MONTEJO LORENZO VALENTIN | CCSSA017670 | \$ 1,638.36 | 30/06/2016 | 1 |
| M01007 | ARGAEZ LOPEZ RAMON ADRIAN | CCSSA000264 | \$ 2,185.50 | 30/06/2016 | 1 |
| M02001 | CARBAJAL ZAVALA JOSE DOLORES | CCSSA000264 | \$ 14,425.20 | 30/06/2016 | 1 |
| M02036 | COBOS GOMEZ GLORIA ARACELY | CCSSA000264 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02003 | COLLI SEGOVIA MARIA DEL CARMEN | CCSSA000940 | \$ 874.10 | 30/06/2016 | 1 |
| M02002 | PUC CABRERA JOSE DEL CARMEN | CCSSA000940 | \$ 1,428.90 | 30/06/2016 | 1 |
| M03025 | COLLI UITZ ELMER | CCSSA000730 | \$ 704.50 | 30/06/2016 | 1 |
| M01006 | BERRON YC MARTHA LETICIA | CCSSA000730 | \$ 3,257.20 | 30/06/2016 | 1 |
| M01006 | CERECEDO SOBREVILLA SERGIO | CCSSA000730 | \$ 1,552.90 | 30/06/2016 | 1 |
| M01007 | MELKEN ORTEGON MIGUEL SAID | CCSSA000730 | \$ 1,485.50 | 30/06/2016 | 1 |
| M03025 | COLLI UITZ WALTER | CCSSA000754 | \$ 704.50 | 30/06/2016 | 1 |
| M02036 | CHAN AC MIRTA YULIANA | CCSSA017403 | \$ 2,482.66 | 30/06/2016 | 1 |
| M01006 | COLLI BALAM ROBERTO ESTEBAN | CCSSA017403 | \$ 1,502.20 | 30/06/2016 | 1 |
| M01006 | MOO BALAN TERESITA DE JESUS | CCSSA017403 | \$ 1,502.20 | 30/06/2016 | 1 |
| M03011 | CAUICH CONTRERAS DEYSI DEL SOCORRO | CCSSA017403 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03011 | CANCHE DZUL MARIA RAQUEL | CCSSA017403 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02036 | CANUL NAAL ROSELBI ESMERALDA | CCSSA000042 | \$ 2,482.66 | 30/06/2016 | 1 |
| M03025 | BERNES CHAN MIRTHIA ILEANA | CCSSA000766 | \$ 1,636.04 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|----------------------------------|-------------|-------------|------------|---|
| M03025 | CALDERON LARA CAROLINA | CCSSA000766 | \$ 1,636.04 | 30/06/2016 | 1 |
| M03025 | MUÑOZ SANTOS ANA MARGARITA | CCSSA000766 | \$ 486.33 | 30/06/2016 | 1 |
| M01004 | AGUILAR GARCIA SANDRA FAVIOLA | CCSSA000766 | \$ 1,755.00 | 30/06/2016 | 1 |
| M01006 | ANGULO PEREZ AIDA MARIELA | CCSSA000766 | \$ 1,035.27 | 30/06/2016 | 1 |
| M01006 | CANCHE UC DIEGO AMALIO | CCSSA000766 | \$ 517.63 | 30/06/2016 | 1 |
| M02038 | CAAMAL VILLAMONTE DIANA LETICIA | CCSSA000766 | \$ 2,542.16 | 30/06/2016 | 1 |
| M02035 | CHI COHUO SANDRA GUADALUPE | CCSSA000766 | \$ 2,330.11 | 30/06/2016 | 1 |
| M02038 | HERNANDEZ CHAVEZ LUBY GUADALUPE | CCSSA000766 | \$ 602.53 | 30/06/2016 | 1 |
| M02036 | LARA PANTI GINA DEL CARMEN | CCSSA000766 | \$ 1,638.36 | 30/06/2016 | 1 |
| M01006 | SUASTE MANZANILLA CINTIA VIOLETA | CCSSA000766 | \$ 1,709.38 | 30/06/2016 | 1 |
| M02038 | UC CANUL ABIGAIL | CCSSA000766 | \$ 2,240.89 | 30/06/2016 | 1 |
| M02003 | CEBALLOS QUEJ MANUEL JESUS | CCSSA000766 | \$ 301.27 | 30/06/2016 | 1 |
| M01006 | LAGUNAS SEVILLA LENIN | CCSSA000812 | \$ 1,552.90 | 30/06/2016 | 1 |
| M02036 | CANUL CHI MANUEL ENRIQUE | CCSSA000824 | \$ 844.30 | 30/06/2016 | 1 |
| M01006 | REYNA OLVERA ELIZABETH | CCSSA000824 | \$ 3,307.89 | 30/06/2016 | 1 |
| M03025 | MAZUCA ALARDIN RAMON | CCSSA000544 | \$ 704.50 | 30/06/2016 | 1 |
| M03025 | PACHECO EUAN MARIA GUADALUPE | CCSSA000544 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03025 | VERA VERA DALIA DEL CARMEN | CCSSA000544 | \$ 2,367.86 | 30/06/2016 | 1 |
| M02036 | BALAM LOZANO MELCHOR | CCSSA000544 | \$ 2,201.23 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M02001 | SARRICOLEA ORTEGON HILDA ROSA | CCSSA000544 | \$ 2,041.40 | 30/06/2016 | 1 |
| M03025 | SANDOVAL ALONZO PAUL HERNAN | CCSSA000544 | \$ 729.50 | 30/06/2016 | 1 |
| M02036 | BENITEZ BERNAL GRICELDA | CCSSA000544 | \$ 1,638.78 | 30/06/2016 | 1 |
| M02036 | GARCIA MANZANERO ANA LEYDI | CCSSA000544 | \$ 2,220.58 | 30/06/2016 | 1 |
| M02006 | VAZQUEZ HERNANDEZ MARCOS | CCSSA000544 | \$ 901.60 | 30/06/2016 | 1 |
| M01006 | SANCHEZ JIMENEZ REBECA ISELA | CCSSA000631 | \$ 3,307.90 | 30/06/2016 | 1 |
| M02036 | VERA DOMINGUEZ ERENDIRA ROSALIA | CCSSA000631 | \$ 2,511.05 | 30/06/2016 | 1 |
| M01007 | GUTIERREZ PEREZ JOSÉ FRANCISCO | CCSSA000602 | \$ 2,098.00 | 30/06/2016 | 1 |
| M03025 | LOPEZ HERNANDEZ RUBI DE LOS ANGELES | CCSSA017321 | \$ 3,506.91 | 30/06/2016 | 1 |
| M03005 | MADRIGAL BLANCO FELIPA | CCSSA017321 | \$ 2,805.56 | 30/06/2016 | 1 |
| M03025 | NAVARRETE OLIVARES CESAR ISRAEL | CCSSA017321 | \$ 2,105.71 | 30/06/2016 | 1 |
| M02036 | CHABLE CORTES JOSE ALBERTO | CCSSA017321 | \$ 2,482.66 | 30/06/2016 | 1 |
| M01006 | MENA CABALLERO SALVADOR ALBERTO | CCSSA017321 | \$ 1,709.38 | 30/06/2016 | 1 |
| M01006 | MEDINA TALANGO CARLOS MARIO | CCSSA017321 | \$ 1,709.38 | 30/06/2016 | 1 |
| M01006 | VAZQUEZ POOT JUAN NATANAEL | CCSSA017321 | \$ 2,710.85 | 30/06/2016 | 1 |
| M03025 | BALAN PACHECO RAQUEL ESTHER | CCSSA017682 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03025 | HERNANDEZ RAMIREZ JOHANA | CCSSA017682 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03025 | KANTUN ESTRELLA CLAUDIA DEL CARMEN | CCSSA017682 | \$ 3,981.22 | 30/06/2016 | 1 |
| M03025 | MOO PUC LANDY DEL CARMEN | CCSSA017682 | \$ 729.50 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|--------------------------------------|-------------|-------------|------------|---|
| M03025 | NUÑEZ PEREZ MOISES | CCSSA017682 | \$ 2,340.54 | 30/06/2016 | 1 |
| M03025 | TEC MEX LUIS ALFONSO | CCSSA017682 | \$ 2,340.54 | 30/06/2016 | 1 |
| M01006 | ADRA SALAZAR NEGUIB GABRIEL | CCSSA017682 | \$ 3,257.20 | 30/06/2016 | 1 |
| M02036 | AKE MAAS JAZMIN ELIZABETH | CCSSA017682 | \$ 4,121.02 | 30/06/2016 | 1 |
| M02035 | BRITO AVILEZ CHRYSTEL GUADALUPE | CCSSA017682 | \$ 993.90 | 30/06/2016 | 1 |
| M03006 | BURGOS MEDINA PEDRO ALBERTO | CCSSA017682 | \$ 699.80 | 30/06/2016 | 1 |
| M02001 | GARCIA DURAN BEATRIZ | CCSSA017682 | \$ 1,382.20 | 30/06/2016 | 1 |
| M01006 | GARRIDO LOPEZ CORNELIO | CCSSA017682 | \$ 1,552.90 | 30/06/2016 | 1 |
| M02036 | GONZALEZ CUEVAS LUCIA GUADALUPE | CCSSA017682 | \$ 844.30 | 30/06/2016 | 1 |
| M02035 | GOMEZ CAAMAL MARIA TRINIDAD | CCSSA017682 | \$ 2,661.41 | 30/06/2016 | 1 |
| M02035 | HERNANDEZ HERNANDEZ GENY DEL SOCORRO | CCSSA017682 | \$ 2,661.41 | 30/06/2016 | 1 |
| M01004 | JUAN LOPEZ JORGE ANTONIO | CCSSA017682 | \$ 1,800.40 | 30/06/2016 | 1 |
| M03006 | KANTUN AYIL WILBETH DE JESUS | CCSSA017682 | \$ 2,338.16 | 30/06/2016 | 1 |
| M02001 | MARQUEZ HERNANDEZ YENNY ISABEL | CCSSA017682 | \$ 1,382.20 | 30/06/2016 | 1 |
| M01006 | PEREZ SANTIAGO SOLEDAD GUADALUPE | CCSSA017682 | \$ 5,012.20 | 30/06/2016 | 1 |
| M01006 | PUGA CABALLERO DANIEL ALBERTO | CCSSA017682 | \$ 3,257.20 | 30/06/2016 | 1 |
| M02035 | DE LA ROSA TULA SELENE AMERICA | CCSSA017682 | \$ 2,330.11 | 30/06/2016 | 1 |
| M01006 | SANCHEZ JIMENEZ GREGORIO | CCSSA017682 | \$ 1,502.20 | 30/06/2016 | 1 |
| M02036 | SANCHEZ SOLIS RUBEN ANTONIO | CCSSA017682 | \$ 844.30 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-----------------------------------|-------------|-------------|------------|---|
| M03025 | BURGOS LOPEZ NURY DE JESUS | CCSSA017682 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03025 | HERNANDEZ PECH BALTAZARA | CCSSA017682 | \$ 3,981.22 | 30/06/2016 | 1 |
| M03025 | LOZANO GUILLERMO ANDRES | CCSSA017682 | \$ 2,340.54 | 30/06/2016 | 1 |
| M03025 | PEREZ DOMINGUEZ LAZARO ENRIQUE | CCSSA017682 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | RODRIGUEZ ESTRELLA ROBERTO CARLOS | CCSSA017682 | \$ 704.50 | 30/06/2016 | 1 |
| M02036 | ALEJANDRO DE LA CRUZ ENRIQUE | CCSSA017682 | \$ 1,638.36 | 30/06/2016 | 1 |
| M01006 | DAMASCO CONTRERAS JULIA | CCSSA017682 | \$ 4,920.96 | 30/06/2016 | 1 |
| M02036 | GARCIA TRUJILLO GLORIA | CCSSA017682 | \$ 2,511.48 | 30/06/2016 | 1 |
| M02006 | NAAL DZIB JUAN PABLO | CCSSA017682 | \$ 932.30 | 30/06/2016 | 1 |
| M02036 | RODRIGUEZ RIVERA MARIA DE JESUS | CCSSA017682 | \$ 2,511.48 | 30/06/2016 | 1 |
| M01006 | URIOSTEGUI MORALES EDGAR MIGUEL | CCSSA017682 | \$ 1,502.20 | 30/06/2016 | 1 |
| M03025 | OZUNA MENDEZ MARIELA | CCSSA000976 | \$ 3,741.75 | 30/06/2016 | 1 |
| M03025 | UCAN PECH BALBINA | CCSSA000976 | \$ 3,272.08 | 30/06/2016 | 1 |
| M01006 | GONZALEZ PACHECO MANUEL JOSE | CCSSA000976 | \$ 517.63 | 30/06/2016 | 1 |
| M02036 | MOO CHAN MARIA GUADALUPE | CCSSA001034 | \$ 1,638.78 | 30/06/2016 | 1 |
| M03025 | FERNANDEZ LOPEZ MIGUEL ANGEL | CCSSA001220 | \$ 2,105.71 | 30/06/2016 | 1 |
| M03025 | PEREZ JIMENEZ CECILIA DEL CARMEN | CCSSA001220 | \$ 3,741.75 | 30/06/2016 | 1 |
| M02003 | CALDERON SALAS JOEL | CCSSA001220 | \$ 626.65 | 30/06/2016 | 1 |
| M02035 | GONZALEZ GOMEZ ROXANA | CCSSA001220 | \$ 1,667.51 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|---------------------------------|-------------|-------------|------------|---|
| M02035 | MORALES GUAL YULIANA DEL CARMEN | CCSSA001220 | \$ 1,998.81 | 30/06/2016 | 1 |
| M02001 | QUIJANO PEREZ MARTIN GUADALUPE | CCSSA001220 | \$ 1,953.90 | 30/06/2016 | 1 |
| M02040 | ALDAPE ALONZO DIANA LAURA | CCSSA001220 | \$ 3,866.30 | 30/06/2016 | 1 |
| M02036 | EK AYIL LISETTE MARIELY | CCSSA001220 | \$ 1,638.78 | 30/06/2016 | 1 |
| M02003 | SANTOS SALAZAR ADRIAN ENRIQUE | CCSSA001220 | \$ 2,512.46 | 30/06/2016 | 1 |
| M03025 | GUTIERREZ MEDRANO ADELA | CCSSA001232 | \$ 3,272.08 | 30/06/2016 | 1 |
| M03025 | SANCHEZ GUZMAN MARIA CARMEN | CCSSA001232 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03025 | CADENA FIGUEROA LILIANA | CCSSA001116 | \$ 1,638.36 | 30/06/2016 | 1 |
| M01007 | FLORES MANDUJANO LUCYTANIA | CCSSA001116 | \$ 3,335.02 | 30/06/2016 | 1 |
| M01006 | MORALES FIGUEROA RODRIGO | CCSSA001116 | \$ 1,709.38 | 30/06/2016 | 1 |
| M02035 | PINZON CU DIANA AURORA | CCSSA001116 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02036 | SANCHEZ PABLO FLORENCIA | CCSSA001116 | \$ 3,276.72 | 30/06/2016 | 1 |
| M02036 | SALAZAR RIVERA DORA ROCIO | CCSSA001116 | \$ 3,276.72 | 30/06/2016 | 1 |
| M01006 | BAZ MANRIQUE DENISSE YESSENIA | CCSSA001360 | \$ 3,418.76 | 30/06/2016 | 1 |
| M03025 | LARA GAMBOA HUMBERTO | CCSSA017333 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | SANDOVAL MENDEZ MARIA FABIOLA | CCSSA017333 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02036 | ALVAREZ LOPEZ MARIA INES | CCSSA017333 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02035 | HERNANDEZ RODRIGUEZ MACLOVIA | CCSSA017333 | \$ 1,998.81 | 30/06/2016 | 1 |
| M01006 | JIMENEZ SOLANA ROSA DEL CARMEN | CCSSA017333 | \$ 1,709.38 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|-------------------------------------|-------------|-------------|------------|---|
| M01006 | ESTEBAN DE LA CRUZ JOSE TRINIDAD | CCSSA017333 | \$ 1,755.00 | 30/06/2016 | 1 |
| M02036 | INFANTE CUELLAR PEDRO ALBERTO | CCSSA017333 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | SANCHEZ PEREZ MARICELA | CCSSA000363 | \$ 1,870.87 | 30/06/2016 | 1 |
| M02001 | CALDERON GOMEZ HILARIO | CCSSA000363 | \$ 612.50 | 30/06/2016 | 1 |
| M02003 | CASTILLO MATEO VERONICA | CCSSA000363 | \$ 1,638.35 | 30/06/2016 | 1 |
| M02001 | FONoy CALDERON RAFAEL ENRIQUE | CCSSA000363 | \$ 700.00 | 30/06/2016 | 1 |
| M02035 | GUTIERREZ PEREZ ROCIO DEL CARMEN | CCSSA000363 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02035 | HERNANDEZ SOTO CHUINA DEL CARMEN | CCSSA000363 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02006 | JIMENEZ CAMPOS ALVARO | CCSSA000363 | \$ 901.60 | 30/06/2016 | 1 |
| M02036 | LOPEZ CRUZ PETRONILA | CCSSA000363 | \$ 3,276.72 | 30/06/2016 | 1 |
| M03001 | MACIAS GONZALEZ JOSE FERNANDO | CCSSA000363 | \$ 1,433.50 | 30/06/2016 | 1 |
| M02035 | MALDONADO VILLANUEVA HORTENSIA | CCSSA000363 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02036 | MENDEZ AVENDAÑO KARINA DEL ROSARIO | CCSSA000363 | \$ 3,276.72 | 30/06/2016 | 1 |
| M02035 | REYES LEON GLADIOLA | CCSSA000363 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02001 | RODRIGUEZ BANDA MANUEL ANTONIO ODON | CCSSA000363 | \$ 3,049.72 | 30/06/2016 | 1 |
| M02035 | RODRIGUEZ TORRES MAYDU | CCSSA000363 | \$ 1,667.51 | 30/06/2016 | 1 |
| M02036 | UC VAZQUEZ MADELEINE ARACELY | CCSSA000363 | \$ 3,276.72 | 30/06/2016 | 1 |
| M02006 | VAZQUEZ PECH CARLOS RAUL | CCSSA000363 | \$ 932.30 | 30/06/2016 | 1 |
| M02001 | YAÑEZ ESPINOSA ALFREDO | CCSSA000363 | \$ 612.50 | 30/06/2016 | 1 |

TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

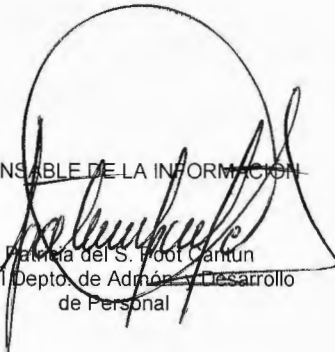
| | | | | | |
|--------|------------------------------------|-------------|-------------|------------|---|
| M03J04 | SANCHEZ MANUEL ANTONIO | CCSSA000363 | \$ 1,603.80 | 30/06/2016 | 1 |
| M01006 | TORRES TORRES EVELIN | CCSSA000363 | \$ 1,754.99 | 30/06/2016 | 1 |
| M03025 | AKE BALAN ELENA DEL CARMEN | CCSSA000404 | \$ 2,367.86 | 30/06/2016 | 1 |
| M03025 | JIMENEZ CARRILLO CLAUDIA | CCSSA000404 | \$ 1,636.04 | 30/06/2016 | 1 |
| M03025 | LOPEZ CANTARELL ANGELA MARIA | CCSSA000404 | \$ 729.50 | 30/06/2016 | 1 |
| M03025 | REJON OLAYA JULIO CESAR | CCSSA000503 | \$ 1,636.04 | 30/06/2016 | 1 |
| M03011 | MARTINEZ HIPOLITO YAJAIRA ANTONIA | CCSSA000503 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02035 | ALVAREZ CRUZ MARIA DE GUADALUPE | CCSSA000503 | \$ 1,667.52 | 30/06/2016 | 1 |
| M02048 | REJON CONTRERAS RITA MARIA | CCSSA000503 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02040 | VAZQUEZ FLORES MARIA CANDELARIA | CCSSA000503 | \$ 1,638.36 | 30/06/2016 | 1 |
| M01006 | MACGREGOR JIMENEZ CARLOS GUADALUPE | CCSSA000865 | \$ 1,755.00 | 30/06/2016 | 1 |
| M01004 | VAZQUEZ GARDUZA MARCIA | CCSSA000865 | \$ 1,755.00 | 30/06/2016 | 1 |
| M02003 | SANCHEZ PEREZ ANA ISABEL | CCSSA000865 | \$ 1,638.35 | 30/06/2016 | 1 |
| M03025 | BAUTISTA HERNANDEZ BERENICE | CCSSA000462 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03025 | HERRERA VELASQUEZ MARIA SARA | CCSSA000462 | \$ 1,638.36 | 30/06/2016 | 1 |
| M02066 | BAUTISTA CORDOVA LUCINDA | CCSSA000462 | \$ 3,276.70 | 30/06/2016 | 1 |
| M02036 | DOMINGUEZ HERNANDEZ LUZ MARIA | CCSSA000462 | \$ 3,276.72 | 30/06/2016 | 1 |
| M02003 | HERNANDEZ CARDENAS JOCABETH | CCSSA000462 | \$ 1,638.35 | 30/06/2016 | 1 |
| M02036 | HERNANDEZ SALVADOR MANUELA YERANIA | CCSSA000462 | \$ 3,276.72 | 30/06/2016 | 1 |



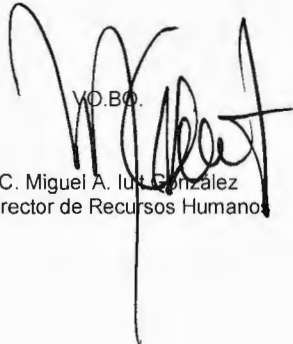
TÍTULO V: De la Transparencia y Difusión de la
Información Financiera

| | | | | | |
|--------|----------------------------------|-------------|-------------|------------|---|
| M02048 | MAY PALMA VANESA JANET | CCSSA000462 | \$ 1,638.36 | 30/06/2016 | 1 |
| M03004 | ZAPATA CRUZ YURIDIA | CCSSA000462 | \$ 1,638.35 | 30/06/2016 | 1 |
| M03004 | SANTOS HERNANDEZ MIRNA TEREZA | CCSSA017426 | \$ 1,638.35 | 30/06/2016 | 1 |
| M02036 | ESCOBEDO YANES CLAUDIA JOSSELYNE | CCSSA017292 | \$ 1,638.36 | 30/06/2016 | 1 |

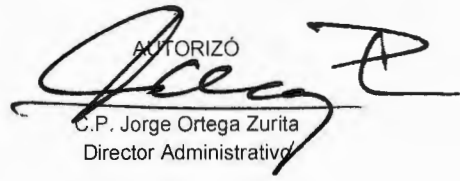
RESPONSABLE DE LA INFORMACIÓN


Br. Patricia del S. Pool Camtun
Jefa del Depto. de Admón. y Desarrollo
de Personal

VO. BO.


ISC. Miguel A. Irujo González
Subdirector de Recursos Humanos

AUTORIZÓ


C.P. Jorge Ortega Zurita
Director Administrativo



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

ENTIDAD FEDERATIVA: CAMPECHE
PERIODO: SEGUNDO TRIMESTRE 2016
PERSONAL POR HONORARIOS

| NOMBRE | CENTRO DE TRABAJO | CLAVE DE PAGO | CONTRATO | | PAGO | ACTIVIDAD |
|------------------------------------|--|--------------------------------|------------|------------|-----------|--|
| | | | INICIO | CONCLUSION | | |
| ARGAEZ AVALOS ADRIAN ALBERTO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M300601000202105 | 01/04/2016 | 30/06/2016 | 4,000.00 | CAMILLERO NIVEL 01 |
| ALVARADO ARJONA MARITO-A | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301822000372105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| AZNAR COX ABEL DAVID | C.S. HOPELCHEN CAMPECHE | U00004U0044105M203509000872105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| AZAR CANTO JORGE ABRAHAM | OFICINA CENTRAL CAMPECHE | U00004U0044105C40004Z000012105 | 16/04/2016 | 30/06/2016 | 40,460.00 | SOPORTE ADMINISTRATIVO NIVEL Z |
| ALVAREZ CU MANUEL JESUS | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105M301818000032105 | 01/04/2016 | 30/06/2016 | 5,010.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 18 |
| ANDRADE FERNANDEZ ADRIANA VIRGINIA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203508000302105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| AGAPITO FUENTES JOAS ALEJANDRO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100603000052105 | 01/03/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| ALCALA GUERRERO CARLOS EDUARDO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100603000862105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| ALFARO MORALES MARCO ANTONIO | DEPARTAMENTO DE CONSERVACION Y MANTENIMIENTO | U00004U0044105M301822000522105 | 01/05/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| ALVARADO RIVADENEYRA JOSE ENRIQUE | OFICINA CENTRAL CAMPECHE | U00004U0044105M301840000142105 | 01/03/2016 | 30/06/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 |
| ALVAREZ RUIZ JENNIFER | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M301835000162105 | 01/04/2016 | 30/06/2016 | 8,826.96 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 |
| AMABILIS SOSA VERONICA GUADALUPE | DEPARTAMENTO DE PROGRAMACION ORGANIZACION Y PRESUP | U00004U0044105M301840000172105 | 01/04/2016 | 15/04/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 |
| ALFARO TEJERO JULIAN ENRIQUE | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M301817000182105 | 01/04/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| ALEJANDRO ALDANA PATRICIA SARAI | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301819000072105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 |
| AKE CHAN GRISELDA DEL SOCORRO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509001582105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| ASCENCIO CHABLE VIOLETA | OFICINA CENTRAL CAMPECHE | U00004U0044105M301844000102105 | 01/03/2016 | 30/06/2016 | 13,786.08 | APOYO ADMINISTRATIVO EN SALUD NIVEL 44 |



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| ALMEYDA HERNANDEZ SOLIS RICARDO IVAN | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M301829000052105 | 01/04/2016 | 30/06/2016 | 7,887.94 | APOYO ADMINISTRATIVO EN SALUD NIVEL 29 |
| ARENA LAINES DANIEL HIRAM | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203509002022105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| ARENAS MARTINEZ ELIZABETH | C.S. CANDELARIA | U00004U0044105M203504000022105 | 01/04/2016 | 30/06/2016 | 4,200.00 | ENFERMERA GENERAL TITULADA NIVEL 04 |
| AKE NAH DALIA CAROLINA | C.S. HOPELCHEN CAMPECHE | U00004U0044105M204012000012105 | 01/04/2016 | 30/06/2016 | 10,500.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 12 |
| ARTEAGA OLIVARES JUAN ANTONIO | DEPTO. DE COORDINACION Y SEGUIMIENTO | U00004U0044105M301840000082105 | 01/04/2016 | 30/06/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 |
| AY FALCON GIOVANI GALINDO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100603000092105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| AVILA FLORES ADOLFO LUIS | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105M100603000802105 | 01/04/2016 | 15/04/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| AVILA GARCIA INDIRA GABRIELA DEL JESUS | C.S. XPUJIL | U00004U0044105M200601000052105 | 01/04/2016 | 30/06/2016 | 5,000.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 01 |
| AVILA HUCHIN ESTHER NOEMI | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301816000152105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| ARCIQUE HERRERA JOSE ROBERTO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M203513000212105 | 01/04/2016 | 30/06/2016 | 16,566.08 | ENFERMERA GENERAL TITULADA NIVEL 13 |
| AYIL IX JOSE ANTONIO | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M301828000222105 | 01/04/2016 | 30/06/2016 | 7,632.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 28 |
| ARIAS VALENCIA GERARDO ENRIQUE | DEPARTAMENTO DE ENF. TRANS. POR VECTOR Y ZOONOSIS | U00004U0044105M207302000012105 | 01/04/2016 | 30/06/2016 | 3,500.00 | TECNICO EN PROGRAMAS DE SALUD NIVEL 02 |
| ALONZO AYALA BLANCA LIDIA | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105M100601000012105 | 01/04/2016 | 30/06/2016 | 12,406.00 | MEDICO GENERAL NIVEL 01 |
| ARJONA ACEVEDO GUILLERMINA DEL SOCORRO | C.S. SAN PABLO PIXTUN CHAMPOTON - CHAMPOTON | U00004U0044105M100603000742105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| ACOSTA ECHAZARRETA IGNACIA DEL CARMEN | C.S. HOPELCHEN CAMPECHE | U00004U0044105M300503000012105 | 01/04/2016 | 30/06/2016 | 2,960.64 | AFANADORA NIVEL 03 |
| ARJONA MAAS ERIKA CONCEPCION | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000312105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| ANTONIO ROCA NOEMI DEL PILAR | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105M203506000572105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| ARGUELLES AVILEZ ANA PATRICIA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M301829000082105 | 01/04/2016 | 30/06/2016 | 7,887.94 | APOYO ADMINISTRATIVO EN SALUD NIVEL 29 |
| AGUILAR ACOSTA GASPAR JESUS SAMUEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000222105 | 01/03/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| AGUIRRE BACAB JORGE ANTONIO | C.S. XPUJIL | U00004U0044105M200101000092105 | 01/04/2016 | 30/06/2016 | 5,000.00 | QUIMICO NIVEL 01 |
| ASTUDILLO CEBALLOS ELMAR FRANCISCO | DEPARTAMENTO DE CONSERVACION Y MANTENIMIENTO | U00004U0044105M301835000232105 | 01/04/2016 | 31/05/2016 | 8,826.96 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 |
| ASTUDILLO CEBALLOS ELMAR | DEPARTAMENTO DE CONSERVACION Y | U00004U0044105M301840000232105 | 01/06/2016 | 30/06/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD |



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| FRANCISCO | MANTENIMIENTO | | | | | NIVEL 40 |
|--|--|--------------------------------|------------|------------|-----------|---|
| AGUILAR KUK EDIE ANTONIO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M100404001002105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| AUBRY ORTEGON BEHUDY JOSE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100603000782105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| AGUILAR UC AIMEE MIRELDY | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M200605000052105 | 01/04/2016 | 30/06/2016 | 24,319.64 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 05 |
| BALAN ALVAREZ JOSE ABRAHAM | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M301822000492105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| BARAHONA BUENFIL IRMA YANNET DEL CARMEN | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M200604000022105 | 01/04/2016 | 30/06/2016 | 15,035.13 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 04 |
| BARBOSA CASTILLO ANGELINA ISABEL | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105C34263A000022105 | 16/04/2016 | 30/06/2016 | 27,979.06 | JEFE DE DEPARTAMENTO NIVEL A |
| BAUTISTA CHABLE CARLOS GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105C40004D000022105 | 01/04/2016 | 30/06/2016 | 16,285.00 | SOPORTE ADMINISTRATIVO NIVEL D TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 02 |
| BALMES CHAN MARITZA LORENA | C.S. SABANCUY CARMEN | U00004U0044105M204002000022105 | 01/04/2016 | 30/06/2016 | 4,000.00 | |
| BALDERAS ESPINOSA ANA BERTHA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100404000682105 | 01/06/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| BARON HERNANDEZ SABINA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M200301000022105 | 01/04/2016 | 30/06/2016 | 5,000.00 | TECNICO LABORATORISTA NIVEL 01 |
| BALAN MAS NALLELY DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000052105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| BALAM PEREZ JANNETE PRISCILA | C.S. XPUJIL | U00004U0044105M204005000082105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |
| BASULTO RODRIGUEZ ABRIL AMAYRANI | C.S. CHAMPOTON CAMPECHE | U00004U0044105M203506001662105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| BARAONA RUEDA ENEIDA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203508000642105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| BALAM RODRIGUEZ SUEMY ZOBEIDA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE I | U00004U0044105M100409000022105 | 01/04/2016 | 30/06/2016 | 36,998.45 | MEDICO ESPECIALISTA NIVEL 09 |
| BELTRAN CIGARROA GUILLERMO | C.S. HOPELCHEN CAMPECHE | U00004U0044105M301816000222105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| BENCOMO FRANCO PEDRO MIGUEL | OFICINA CENTRAL CAMPECHE | U00004U0044105M100604000012105 | 16/04/2016 | 30/06/2016 | 17,000.00 | MEDICO GENERAL NIVEL 04 |
| BEH KUK ROSA ISELA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000842105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| BRITO MORENO GONZALO ENRIQUE | UNEME ENFERMEDADES CRONICAS CAMPECHE | U00004U0044105M201508000022105 | 01/04/2016 | 30/06/2016 | 11,500.00 | PSICOLOGO CLINICO NIVEL 08 |
| BRITO SALGADO VICTOR | C.S. CANDELARIA | U00004U0044105C41015E000022105 | 01/04/2016 | 30/06/2016 | 37,601.28 | COORD. MEDICO EN AREA NORMATIVA NIVEL E |
| BOLON CAAMAL DINORA GUADALUPE | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105M204903000022105 | 01/04/2016 | 30/06/2016 | 5,000.00 | NUTRICIONISTA NIVEL 03 |



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| BUENFIL FLORES MARIA ESTHER | OFICINA CENTRAL CAMPECHE | U00004U0044105M301816000212105 | 01/04/2016 | 15/04/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| BUENDIA LOPEZ YOLIBET DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000012105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| BURGOS MENDEZ HUMBERTO ALONSO | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105C40004J0000032105 | 01/04/2016 | 30/06/2016 | 18,000.00 | SOPORTE ADMINISTRATIVO NIVEL J |
| CAMPOS AKE ANTONIO SABAS | C.S. CHAMPOTON CAMPECHE | U00004U0044105M301813000452105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| CAN ALDANA DIANA VERONICA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M204009000012105 | 01/04/2016 | 30/06/2016 | 24,319.64 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 09 |
| CASTILLO AGUILAR EDVANE SULEMY | C.S. TINUN TENABO | U00004U0044105M100602000012105 | 01/04/2016 | 30/06/2016 | 13,600.00 | MEDICO GENERAL NIVEL 02 |
| CACHO ALVAREZ ISABEL | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105C40004E000072105 | 01/04/2016 | 30/06/2016 | 16,392.28 | SOPORTE ADMINISTRATIVO NIVEL E |
| CAAMAL ANCHEVIDA NUBIA NAYELY | C.S. HOPELCHEN CAMPECHE | U00004U0044105M301817000032105 | 01/04/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| CAMBRANIS BRICE O CANDELARIO | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105C34263A000032105 | 01/04/2016 | 30/06/2016 | 27,979.06 | JEFE DE DEPARTAMENTO NIVEL A |
| CASANOVA BALAN GONZALO MANUEL | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105M301844000052105 | 01/04/2016 | 30/06/2016 | 13,786.08 | APOYO ADMINISTRATIVO EN SALUD NIVEL 44 |
| CAMARA BERZUNZA MARIA ISABEL | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M203506001572105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| CAMPOS CALVILLO CLAUDIA AURORA | DIRECCION DE REGULACION SANITARIA | U00004U0044105C41059G000022105 | 01/04/2016 | 30/06/2016 | 27,979.06 | VERIF. O DICTAMINADOR SANITARIO NIVEL G |
| CANUL CANUL CARLOS ENRIQUE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301819000112105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 |
| CAN CAB EYCK EVENKI | DEPARTAMENTO DE MATERNO INFANTIL Y PLANIF. FAMIL. | U00004U0044105M301821000022105 | 01/04/2016 | 30/06/2016 | 6,165.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 21 |
| CHAC CU MARIA GUADALUPE | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105M301817000042105 | 01/04/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| CHAN CAAMAL MARIA GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M204005000102105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |
| CASTILLO CAB GABRIELA DOLORES | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000662105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| CAAMAL CHI IRMA DEL SOCORRO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000712105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| CASTILLO CHAVEZ JOAQUIN JESUS | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100603000952105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CAAMAL CAN JOSE JUAN | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M100603000572105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CHAVEZ DE LA CRUZ KARLA GUADALUPE | UNEME CAPA CARMEN NUEVA VIDA | U00004U0044105M301809000062105 | 01/04/2016 | 30/06/2016 | 3,815.22 | APOYO ADMINISTRATIVO EN SALUD NIVEL 09 |
| CHAN CARAVEO JOSE LUIS | C.S. CHAMPOTON CAMPECHE | U00004U0044105M301838000012105 | 01/04/2016 | 30/06/2016 | 11,288.00 | APOYO ADMINISTRATIVO EN SALUD |



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| CAMARA CHE LAURA JOHANI | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000812105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 | |
| CASTILLO CASTA·EDA RAUL IVAN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000802105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 | |
| CAB CAN JOSE ANTONIO | DEPARTAMENTO DE ENF. TRANS. POR VECTOR Y ZOONOSIS | U00004U0044105M207303000012105 | 01/04/2016 | 30/06/2016 | 3,842.00 | TECNICO EN PROGRAMAS DE SALUD NIVEL 03 | |
| CAMPOS COLLI ANGELICA DEL SOCORRO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203508000392105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 | |
| CHAN DZUL BENITA ESTHER | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M204005000122105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 | |
| CHABLE DZUL DANIEL DEL JESUS | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M301822000482105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 | |
| CAUICH DZIB IRENE DEL SOCORRO | C.S. HOPELCHEN CAMPECHE | U00004U0044105M203508000832105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 | |
| CARDENAS DURON JUAN ALEJANDRO | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0044105M301837000042105 | 01/03/2016 | 31/05/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 | |
| CAN DZIB KARLA BEATRIZ | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000382105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 | |
| CHAVEZ DZIB NORMA ODILIA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000392105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 | |
| CAHUN EK MAURICIA DEL ROSARIO | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105M203501000032105 | 01/04/2016 | 30/06/2016 | 2,000.00 | ENFERMERA GENERAL TITULADA NIVEL 01 | |
| CAHUICH FLORES LAURA CITLALY | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M100603000582105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 | |
| CANSECO GARCIA MARCELO | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105C40004V000012105 | 01/04/2016 | 30/06/2016 | 39,029.90 | SOPORTE ADMINISTRATIVO NIVEL V | |
| CACH GODOY MANUEL JESUS | DEPARTAMENTO DE ENF. TRANS. POR VECTOR Y ZOONOSIS | U00004U0044105M207304000012105 | 01/04/2016 | 30/06/2016 | 4,000.00 | TECNICO EN PROGRAMAS DE SALUD NIVEL 04 | |
| CASTILLO GAMBOA RAQUEL | OFICINA CENTRAL CAMPECHE | U00004U0044105M301814000012105 | 16/03/2016 | 30/06/2016 | 4,221.55 | APOYO ADMINISTRATIVO EN SALUD NIVEL 14 | |
| CHAN LOPEZ GUADALUPE DEL CARMEN | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105M301813000192105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 | |
| CANUL LEON MARIO GENARO | DIRECCION DE REGULACION SANITARIA | U00004U0044105C41059E000012105 | 01/04/2016 | 30/06/2016 | 23,856.00 | VERIF. O DICTAMINADOR SANITARIO NIVEL E | |
| CAN LOPEZ OSMAR SAID | C.S. CANDELARIA | U00004U0044105M100603000992105 | 16/06/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 | |
| CAMACHO LEON YONI ALBERTO | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M301102000062105 | 01/04/2016 | 30/06/2016 | 4,000.00 | LAVANDERA EN HOSPITAL NIVEL 02 | |
| CHAN MAAS AUDOMARO | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M301828000162105 | 01/04/2016 | 30/06/2016 | 7,632.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 28 | |
| CARRILLO MISS ARI LENIN | C.S. HOPELCHEN CAMPECHE | U00004U0044105M100603000482105 | 01/04/2016 | 15/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 | |

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|----------------------------------|---|--------------------------------|------------|------------|-----------|--|
| CASTRO MAY ABIGAIL MONSERRAT | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M201514000022105 | 01/04/2016 | 30/06/2016 | 16,392.28 | PSICOLOGO CLINICO NIVEL 14 |
| CAN MARTIN CARLOS AUGUSTO | DEPARTAMENTO DE RECURSOS MAT. Y SERV. GENERALES | U00004U0044105M301822000552105 | 01/06/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| CACH MARTINEZ EVELYN AZUCENA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404001042105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| CHAVEZ MIS JOAQUIN VICENTE | DEPARTAMENTO DE ENSE-ANZA EN SALUD | U00004U0044105C40004N000052105 | 16/03/2016 | 30/06/2016 | 18,935.52 | SOPORTE ADMINISTRATIVO NIVEL N |
| CARRILLO MENDOZA LEONARDO MANUEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100405000012105 | 01/04/2016 | 30/06/2016 | 29,772.66 | MEDICO ESPECIALISTA NIVEL 05 |
| CAAMAL MAY LEYDI FLOR | C.S. SABANCUY CARMEN | U00004U0044105M203506001462105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| CASTILLO MEDINA ORLANDO MANUEL | C.S. SABANCUY CARMEN | U00004U0044105M100603000322105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CAZAN MENDEZ ROMAN ELIEZER | DEPARTAMENTO DE CONTRALORIA INTERNA | U00004U0044105M301844000092105 | 01/04/2016 | 30/06/2016 | 13,786.08 | APOYO ADMINISTRATIVO EN SALUD NIVEL 44 |
| CHAN NAAL JAVIER JESUS | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203510000032105 | 01/04/2016 | 30/06/2016 | 6,165.30 | ENFERMERA GENERAL TITULADA NIVEL 10 |
| CAB NOH MARIANA DE JESUS | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M200103000022105 | 01/04/2016 | 30/06/2016 | 6,953.00 | QUIMICO NIVEL 03 |
| CAHUICH OTOLAZA JAIRO ROMAN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M300601000272105 | 01/04/2016 | 30/06/2016 | 4,000.00 | CAMILLERO NIVEL 01 |
| CALIZ OLAN JESUS | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M207903000022105 | 01/04/2016 | 30/06/2016 | 6,165.30 | TECNICO EN SANEAMIENTO BASICO Y AMBIENTAL NIVEL 03 |
| CASTILLO PEREZ MARIA FELIX | DIRECCION DE ATENCION MEDICA | U00004U0044105C34263A000012105 | 01/03/2016 | 30/06/2016 | 27,979.06 | JEFE DE DEPARTAMENTO NIVEL A |
| CAUICH POOT FRANCISCO JAVIER | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105M301837000012105 | 01/03/2016 | 31/05/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| CHAN PADILLA GUADALUPE ALEJANDRA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100603000892105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CASTILLO PEREZ HERLINDA | C.S. HOPELCHEN CAMPECHE | U00004U0044105M301813000032105 | 01/03/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| CAAMAL PINZON JUAN GABRIEL | C.S. HOPELCHEN CAMPECHE | U00004U0044105M301813000332105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| CANCHE POOL MARI CRUZ | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000202105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| CANUL PANTI RUTH ESTHER | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105M203508000812105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| CAUICH POOL ROBERTO | C.S. SABANCUY CARMEN | U00004U0044105M203506000672105 | 01/04/2016 | 15/05/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| CALDERON QUIJANO GERARDO ANTONIO | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105M301844000032105 | 01/03/2016 | 30/06/2016 | 13,786.08 | APOYO ADMINISTRATIVO EN SALUD NIVEL 44 |
| CANTO ROMERO CARLA YAMARI | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203508000442105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |



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| CASANOVA RIVERA GONZALO JAVIER | OFICINA CENTRAL CAMPECHE | U00004U0044105M301835000172105 | 01/04/2016 | 30/06/2016 | 8,826.96 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 |
| CHACON RAMIREZ SALVADOR | DEPARTAMENTO DE ENSEÑANZA EN SALUD | U00004U0044105M100403000012105 | 01/04/2016 | 30/06/2016 | 16,385.00 | MEDICO ESPECIALISTA NIVEL 03 |
| CHABLE SANTIAGO EDELZA MARIA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301813000072105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| CASTILLO SANCHEZ JUAN JOSE | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M200601000122105 | 01/04/2016 | 30/06/2016 | 5,000.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 01 |
| CAMARA SECA JORGE ALBERTO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301816000372105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| CHABLE SANCHEZ LUIS ANGEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301840000212105 | 01/04/2016 | 30/06/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 |
| CAMPOS SOBERANIS MANUEL JESUS | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105C34068C000022105 | 01/04/2016 | 30/06/2016 | 18,782.32 | ADMINISTRADOR NIVEL C |
| CARDOZO SANCHEZ MANUEL DE JESUS | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M201512000012105 | 01/04/2016 | 30/06/2016 | 12,500.00 | PSICOLOGO CLINICO NIVEL 12 |
| CARRANZA SANDOVAL SUSANA | C.S. SABANCUY CARMEN | U00004U0044105M100603000302105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CANCHE TORRES CHRISTIAN ANAHI | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203506000682105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| CAN TURRIZA CINDY GEOVANNA | DEPARTAMENTO DE HEMOTERAPIA | U00004U0044105M301808000022105 | 01/04/2016 | 30/06/2016 | 3,500.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 08 |
| CASANOVA TREJO JUAN LUIS | DEPARTAMENTO DE CONSERVACION Y MANTENIMIENTO | U00004U0044105M301840000022105 | 16/03/2016 | 30/06/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 |
| CAMPOS UC SANDRA ISABEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100603000062105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CASTILLO VERA CHRISTIAN DEL JESUS | C.S. XPUJIL | U00004U0044105M200104000052105 | 01/04/2016 | 30/06/2016 | 8,000.00 | QUIMICO NIVEL 04 |
| CHABLE VILLAMONTE DIANA RAQUEL | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M301826000072105 | 01/04/2016 | 30/06/2016 | 7,316.12 | APOYO ADMINISTRATIVO EN SALUD NIVEL 26 |
| CAN VAZQUEZ ROSARIO GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M204005000022105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |
| CAAMAL YANES CARLOS ENRIQUE | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M301819000302105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 |
| CHAB YE DORCA HILIANA | C.S. HOPELCHEN CAMPECHE | U00004U0044105M203504000032105 | 01/04/2016 | 30/06/2016 | 4,200.00 | ENFERMERA GENERAL TITULADA NIVEL 04 |
| CALDERON ZUIGA FABIOLA DEL CARMEN | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105C41041A000012105 | 01/04/2016 | 30/06/2016 | 37,649.00 | INVESTIGADOR EN CIENCIAS MEDICAS NIVEL A |
| CEH GUILLERMO LUIS ALEJANDRO | C.S. SABANCUY CARMEN | U00004U0044105M100603000242105 | 01/03/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CEJAS GONZALEZ SONIA DOLORES | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203508000052105 | 16/03/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| CEBALLOS LOPEZ JORGE FERNANDO | DIRECCION DE REGULACION SANITARIA | U00004U0044105M301841000042105 | 01/03/2016 | 30/06/2016 | 12,577.42 | APOYO ADMINISTRATIVO EN SALUD NIVEL 41 |



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| CETINA MIAM ALEJANDRO ANTONIO | DEPTO. DE COORDINACION Y SEGUIMIENTO | U00004U0044105M300103000022105 | 01/04/2016 | 30/06/2016 | 28,980.42 | INGENIERO BIOMEDICO NIVEL 03 |
| CERVANTES SALDA A MARCIAL | C.S. HOPELCHEN CAMPECHE | U00004U0044105M100404000952105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| CENTENO VILLASE-OR ADRIANA ANGELICA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000622105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| CISNEROS ATONAL DELIA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100603000282105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CIMA AQUINO INGRID DEL CARMEN | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M200301000112105 | 01/04/2016 | 30/06/2016 | 5,000.00 | TECNICO LABORATORISTA NIVEL 01 |
| CHI COYOC FLORIBETH DEL ROSARIO | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M203506001602105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| CHIN DZIB MARIA DE JESUS | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105M301837000222105 | 01/04/2016 | 30/06/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| CHICO HERNANDEZ RICARDO | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100603000232105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CHI PECH LENNY PATRICIA | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M203506000972105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| CHI RUZ GUADALUPE DEL CARMEN | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203509002002105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| CHI RODRIGUEZ HEYDI ISABEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M204005000142105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |
| CHI UITZ MARIA CONCEPCION | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000922105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| CORCUERA ARCE CARLOS | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M301837000232105 | 01/04/2016 | 30/06/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| CONSTANTINO ARTEAGA DIANA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301830000062105 | 01/04/2016 | 30/06/2016 | 8,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 30 |
| COYOC CAAMAL SERGIO ADRIAN | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M300101000022105 | 01/04/2016 | 30/06/2016 | 23,855.50 | INGENIERO BIOMEDICO NIVEL 01 |
| CONTRERAS DOMINGUEZ ANTONIO DE JESUS | DEPARTAMENTO DE ENF. TRANS. POR VECTOR Y ZOONOSIS | U00004U0044105M100603000042105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CONTRERAS GALINDO BANESA | C.S. SABANCUY CARMEN | U00004U0044105M301816000302105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| COLLI HEREDIA JUAN PABLO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404001012105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| CORONA HERNANDEZ LIZETTE ELENA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000962105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| COYOC MORALES DANY ALEJANDRO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509001592105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| COJ PEREZ RANDY IVAN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509001972105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| CONTRERAS REJON EDY GUADALUPE | C.S. SABANCUY CARMEN | U00004U0044105M300505000022105 | 01/04/2016 | 30/06/2016 | 4,000.00 | AFANADORA NIVEL 05 |



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| COLLI REYES SILVIA EUGENIA | C.S. CHAMPOTON CAMPECHE | U00004U0044105M100603000612105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| COSGAYA SANDRE AMERICA ROMINA | UNEME CAPA CAMPECHE NUEVA VIDA | U00004U0044105M204001000022105 | 01/04/2016 | 30/06/2016 | 3,815.22 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 01 |
| COLLI UITZ GEOVANI | C.S. TENABO CAMPECHE | U00004U0044105M100709000022105 | 01/04/2016 | 30/06/2016 | 18,705.00 | CIRUJANO DENTISTA NIVEL 09 |
| COTAYA VENCES GIBRAN AMILCAR | C.S. XPUJIL | U00004U0044105M100703000012105 | 01/04/2016 | 30/06/2016 | 8,826.96 | CIRUJANO DENTISTA NIVEL 03 |
| COVARRUBIAS ZAPATA DANIELA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M100409000182105 | 01/04/2016 | 30/06/2016 | 36,998.45 | MEDICO ESPECIALISTA NIVEL 09 |
| CU BRITO ESTHER DEL CARMEN | CAPASITS CAMPECHE | U00004U0044105M301809000012105 | 01/04/2016 | 30/06/2016 | 3,815.22 | APOYO ADMINISTRATIVO EN SALUD NIVEL 09 |
| CRUZ BORGES FRANCISCO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301813000412105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| CU CA ETAS ALBERTO MANUEL | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE I | U00004U0044105M100409000052105 | 01/04/2016 | 30/06/2016 | 36,998.45 | MEDICO ESPECIALISTA NIVEL 09 |
| CU CAAMAL ALFREDO CANDELARIO | DIRECCION DE REGULACION SANITARIA | U00004U0044105M301813000402105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| CRUZ CU EUGENIA MARGARITA | DEPTO. DE COORDINACION Y SEGUIMIENTO | U00004U0044105M301827000012105 | 01/04/2016 | 30/06/2016 | 7,631.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 27 |
| CHUC CONTRERAS LAURA MARLENE | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M204005000202105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |
| CRUZ ESQUIVEL IVAN | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M100603000822105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CHUC ESTRELLA ROCIO CECILIA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203506001652105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| CU GONZALEZ CECILIA DEL CARMEN | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0044105C40004E000042105 | 01/04/2016 | 30/06/2016 | 16,392.28 | SOPORTE ADMINISTRATIVO NIVEL E |
| DE LA CRUZ GONGORA KARLA DOREYDE ASUNCION | DEPARTAMENTO DE ENSEÑANZA EN SALUD | U00004U0044105M100603000662105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CRUZ LASTRA LUCESITA | DEPTO. DE COORDINACION Y SEGUIMIENTO | U00004U0044105M301844000012105 | 01/04/2016 | 30/06/2016 | 13,786.08 | APOYO ADMINISTRATIVO EN SALUD NIVEL 44 |
| CRUZ MARTINEZ ABIGAIL | C.S. HARO ESCARCEGA | U00004U0044105M100603000672105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| CHUC ORTIZ ERI EMMANUEL | OFICINA CENTRAL CAMPECHE | U00004U0044105M301835000032105 | 01/03/2016 | 30/06/2016 | 8,826.96 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 |
| CRUZ PEREZ CARLOS CESAR | DEPARTAMENTO DE CONSERVACION Y MANTENIMIENTO | U00004U0044105M301822000442105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| CRUZ PEREZ ENRIQUE JULIAN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301813000282105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| CU PECH MARTIN ENRIQUE | OFICINA CENTRAL CAMPECHE | U00004U0044105C40004I000022105 | 01/04/2016 | 30/06/2016 | 17,663.90 | SOPORTE ADMINISTRATIVO NIVEL I |
| CRUZ RUIZ EDUARDO | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M301828000102105 | 01/04/2016 | 30/06/2016 | 7,632.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 28 |
| CHUC SANTOS GILBERTO DEL CARMEN | OFICINA CENTRAL CAMPECHE | U00004U0044105M301828000232105 | 01/04/2016 | 30/06/2016 | 7,632.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 28 |

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| CU SOBERANO JOSE PABLO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203508000842105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL-08 |
| DAMIAN BERNES MELISSA YERALDINE | LABORATORIO ESTATAL DE SALUD PUBLICA | U00004U0044105M301822000382105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| DAMASCO CONTRERAS JULIA | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0044105M100603000402105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| DAMIAN DE LA CRUZ MARCIONILA DEL CARMEN | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M301835000042105 | 01/04/2016 | 30/06/2016 | 8,826.96 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 |
| DAMIAN FLORES MARIA MAGDALENA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203509002032105 | 01/06/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| DELGADO HUCHIN BEATRIS DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000632105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| DIAZ ALONZO JORGE ALBERTO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000122105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| DIAZ ARJONA MARIO DEL JESUS | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100405000042105 | 16/04/2016 | 30/06/2016 | 29,772.66 | MEDICO ESPECIALISTA NIVEL 05 |
| DIAZ FIGUEROA GERMAN | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M301805000012105 | 01/04/2016 | 30/06/2016 | 3,200.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 05 |
| DIAZ HERNANDEZ YADIRA DEL ROSARIO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203509001442105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| DZIB MAS DANIELA SARAI | C.S. ISLA AGUADA CARMEN | U00004U0044105M100603000012105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| DIAZ ORTA MARIANO ARTURO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100409000102105 | 01/04/2016 | 30/06/2016 | 36,998.45 | MEDICO ESPECIALISTA NIVEL 09 |
| DZIB ROBLERO JOSE ALONSO | OFICINA CENTRAL CAMPECHE | U00004U0044105M301822000542105 | 16/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| DOMINGUEZ ALVARADO MARIELA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203506001692105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| DOMINGUEZ GONZALEZ EDWARD DARIELLE | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M100603000552105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| DOMINGUEZ PARRA ANGELICA YARITZA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203509001422105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| DOMINGUEZ SARMIENTO LIDIA BEATRIZ | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105C40004K000012105 | 01/04/2016 | 30/06/2016 | 18,607.08 | SOPORTE ADMINISTRATIVO NIVEL K |
| DUARTE GRANIEL MARIA JOSE | DIRECCION DE REGULACION SANITARIA | U00004U0044105M200202000012105 | 01/04/2016 | 30/06/2016 | 10,670.00 | BIOLOGO NIVEL 02 |
| DZUL JIMENEZ GLORIA MIRELLA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M204005000132105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |
| DZUL LEON JESUS FELIX FRANCISCO | C.S. NUEVO PROGRESO | U00004U0044105M100603000212105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| ESPAÑA BRAVATA ALEJANDRA MONSERRAT | DIRECCION DE SERVICIOS DE SALUD DEPARTAMENTO DE ADMINISTRACION Y DES. DE PERSONAL | U00004U0044105M203506000652105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| ESCALANTE GOMEZ GENY ELISEMA | DEPARTAMENTO DE ADMINISTRACION Y DES. DE PERSONAL | U00004U0044105M301837000022105 | 01/04/2016 | 30/06/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

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| ENCALADA MORA NATHALIA MARIA | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M301822000172105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| ESTRADA OROPEZA GERARDO | DIRECCION DE ATENCION MEDICA | U00004U0044105M300102000012105 | 01/04/2016 | 30/06/2016 | 27,699.20 | INGENIERO BIOMEDICO NIVEL 02 |
| ESPADAS PEREZ CARLOS ANTONIO | OFICINA CENTRAL CAMPECHE | U00004U0044105C40004Y0000012105 | 01/04/2016 | 30/06/2016 | 15,121.00 | SOPORTE ADMINISTRATIVO NIVEL Y VERIF. O DICTAMINADOR SANITARIO NIVEL G |
| ENCALADA PI-A RAFAEL ENRIQUE | DIRECCION DE REGULACION SANITARIA | U00004U0044105C41059G000012105 | 01/04/2016 | 30/06/2016 | 27,979.06 | ENFERMERA GENERAL TITULADA NIVEL 01 |
| EK DIAZ GINA ISELA | C.S. SABANCUY CARMEN | U00004U0044105M203501000042105 | 01/04/2016 | 30/06/2016 | 2,000.00 | ENFERMERA GENERAL TITULADA NIVEL 14 |
| ESTRELLA GOMEZ JOSE LUIS | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M203514000022105 | 01/04/2016 | 30/06/2016 | 24,319.64 | SOPORTE ADMINISTRATIVO NIVEL V APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| ESPINOSA BLANQUET ALFONSO | DEPARTAMENTO DE HEMOTERAPIA JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105C40004V000022105 | 01/04/2016 | 30/06/2016 | 39,029.90 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 |
| ESPINOSA ECHAVARRIA SANDRA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M301837000032105 | 01/03/2016 | 31/05/2016 | 10,045.28 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| EK MARTIN MAURICIO | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M301819000312105 | 01/04/2016 | 30/06/2016 | 6,000.00 | MEDICO GENERAL NIVEL 03 |
| ESCOBAR HERNANDEZ WENDY AMPARO | C.S. XPUJIL | U00004U0044105M203506000232105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| EK REJON MARIA MAGDALENA | C.S. SABANCUY CARMEN | U00004U0044105M100603000812105 | 01/04/2016 | 30/06/2016 | 19,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 04 |
| EUAN NAH CRISTINA ISELA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203506001502105 | 01/04/2016 | 30/06/2016 | 4,221.55 | APOYO ADMINISTRATIVO EN SALUD NIVEL 44 |
| FRAGOSO RODRIGUEZ PATRICIA DEL SOCORRO | UNEME CAPA ESCARCEGA VIDA NUEVA DEPARTAMENTO DE REGULACION DE SERVICIOS DE SALUD | U00004U0044105M301804000052105 | 01/04/2016 | 30/06/2016 | 3,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| FARFAN ZAPATA JORGE L | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M301844000072105 | 01/04/2016 | 30/06/2016 | 13,786.08 | JEFE DE JURISDICCION SANITARIA NIVEL A |
| FELIX BA-OS NADIA PAULINA | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M301817000222105 | 01/04/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| FERRER HERNANDEZ JOSE DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105C21905A000012105 | 01/04/2016 | 30/06/2016 | 46,172.70 | APOYO ADMINISTRATIVO EN SALUD NIVEL 39 |
| FLORES COLLI EFRAIN OMAR | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301813000512105 | 01/04/2016 | 30/06/2016 | 4,000.00 | MEDICO ESPECIALISTA NIVEL 09 |
| FLORES REDONDO SALVADOR ADRIAN | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M301839000012105 | 01/04/2016 | 30/06/2016 | 11,300.00 | CIRUJANO DENTISTA NIVEL 03 |
| FLORES DE LA TORRE CELIA BEATRIZ | C. S. SAMULA CAMPECHE | U00004U0044105M100409000112105 | 01/04/2016 | 30/06/2016 | 36,998.45 | MEDICO GENERAL NIVEL 03 |
| FUENTES UC YURBI JANET | C.S. PALIZADA CAMPECHE | U00004U0044105M100703000032105 | 01/04/2016 | 30/06/2016 | 8,826.96 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 04 |
| GARCIA CASTELAN CHRISTIAN DEL MILAGRO | C.S. PALIZADA CAMPECHE | U00004U0044105M100603000922105 | 01/04/2016 | 30/06/2016 | 19,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| GARCIA CAAMAL GEORGINA INES | C.S. CALKINI CAMPECHE | U00004U0044105M204004000012105 | 01/04/2016 | 30/06/2016 | 5,009.28 | |
| GARCIA DE LA CRUZ OSWALDO | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M203508000222105 | 01/04/2016 | 30/06/2016 | 5,000.00 | |



TÍTULO V: De la Transparencia y Difusión de la
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| GARCIA FUENTES LINDA VERONICA | C.S. SAN ANTONIO CARDENAS CARMEN | U00004U0044105M200104000042105 | 01/04/2016 | 30/06/2016 | 8,000.00 | QUIMICO NIVEL 04 |
| GARZA GUTIERREZ LAURA IZABELEN | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100404000162105 | 01/04/2016 | 15/04/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| GARCIA LOPEZ ADRIANA LUCIA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M200301000062105 | 01/04/2016 | 30/06/2016 | 5,000.00 | TECNICO LABORATORISTA NIVEL 01 |
| GARCIA OSORIO ALFREDO | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105M301805000022105 | 01/04/2016 | 30/06/2016 | 3,200.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 05 |
| GARCIA ORTIZ JUAN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000022105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| GALA ORTIZ VIRIDIANA ABIGAIL MERCEDES | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105M301817000212105 | 01/04/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| GARCIA RODRIGUEZ LILIANA | C.S. SABANCUY CARMEN | U00004U0044105M203506000132105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| GARCIA SALAZAR GILBERTO CESAR | DIRECCION DE SERVICIOS DE SALUD (SALUD MENTAL) | U00004U0044105C41015F000012105 | 01/04/2016 | 30/06/2016 | 52,000.00 | COORD. MEDICO EN AREA NORMATIVA NIVEL F |
| GAMBOA VASQUEZ ADA NELLY | C.S. XPUJIL | U00004U0044105M203506000592105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| GIL ZETINA ROCIO GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301822000462105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| GOMEZ ALVAREZ ANABEL | C.S. MIGUEL HIDALGO | U00004U0044105M203506000032105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| GOMEZ AQUINO PATRICIA | C.S. SABANCUY CARMEN | U00004U0044105M301813000122105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| GOMEZ CHAN ANTONIO BALTAZAR | C.S. SABANCUY CARMEN | U00004U0044105M203506000912105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| GOMEZ CAAMAL JOSE JAVIER | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M301816000402105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| GOMEZ COUOH NIGEL JAIR | C.S. DIVISION DEL NORTE ESCARCEGA | U00004U0044105M100603000372105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| GONZALEZ CASTILLO ROSAURA DEL CARMEN | DIRECCION DE SERVICIOS DE SALUD DEPARTAMENTO DE CONSERVACION Y MANTENIMIENTO | U00004U0044105C41015E000012105 | 01/04/2016 | 30/06/2016 | 37,601.28 | COORD. MEDICO EN AREA NORMATIVA NIVEL E |
| GOMEZ DUARTE RITTER ANTONIO | DEPARTAMENTO DE CONSERVACION Y MANTENIMIENTO | U00004U0044105C34263A000052105 | 01/04/2016 | 30/06/2016 | 27,979.06 | JEFE DE DEPARTAMENTO NIVEL A |
| GONGORA ENCALADA BENITO | DEPARTAMENTO DE CONSERVACION Y MANTENIMIENTO | U00004U0044105C34261A000012105 | 01/04/2016 | 30/06/2016 | 46,172.70 | SUBDIRECTOR DE AREA NIVEL A |
| GONGORA EK MARIA FLORENCIA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000562105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| GOMEZ FRIAS ROSA DEL CARMEN | C.S. CD. DEL CARMEN CAMPECHE | U00004U0044105M301817000112105 | 01/04/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| GOMEZ GARCIA DIANA REGINA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000942105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| GOMEZ KANTUN JOSE OTILIO | C.S. HOPELCHEN CAMPECHE | U00004U0044105M301813000102105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |

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| GONZALEZ LOAIZA JOSE MARIA | C.S. PALIZADA CAMPECHE | U00004U0044105M301837000052105 | 01/03/2016 | 31/05/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| GONZALEZ MORALES JOSE FELICIANO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301819000222105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 |
| GONZALEZ PEREZ CELENE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000992105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| GONZALEZ RODRIGUEZ CANDELARIA ELIZABETH | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M204005000042105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |
| GONGORA SALAZAR URIEL ALBERTO | UNEME CAPA CAMPECHE NUEVA VIDA HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M201503000012105 | 01/04/2016 | 30/06/2016 | 7,631.34 | PSICOLOGO CLINICO NIVEL 03 |
| GONGORA TAJE SHIRLEY KARELY | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203509001432105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| GOMEZ VALLE ANGEL FABIAN | OFICINA CENTRAL CAMPECHE | U00004U0044105C40004C000032105 | 01/04/2016 | 30/06/2016 | 14,410.60 | SOPORTE ADMINISTRATIVO NIVEL C |
| GOMEZ VAZQUEZ PATRICIA GABRIELA | OFICINA CENTRAL CAMPECHE | U00004U0044105M301818000012105 | 16/03/2016 | 30/06/2016 | 5,010.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 18 |
| GUTIERREZ ALONZO ANA BELINDA | DEPARTAMENTO DE RECURSOS MAT. Y SERV. GENERALES | U00004U0044105M301813000232105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| GUTIERREZ BORGES HECTOR ENRIQUE | DEPARTAMENTO DE ADMINISTRACION Y DES. DE PERSONAL | U00004U0044105M301822000342105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| GUTIERREZ ESCALANTE RAFAEL ENRIQUE | DEPARTAMENTO DE HEMOTERAPIA | U00004U0044105M301815000022105 | 01/04/2016 | 30/06/2016 | 6,772.44 | APOYO ADMINISTRATIVO EN SALUD NIVEL 15 |
| GUTIERREZ GONZALEZ JORGE DANIEL | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0044105C41059F000012105 | 01/04/2016 | 30/06/2016 | 24,898.34 | VERIF. O DICTAMINADOR SANITARIO NIVEL F |
| GUTIERREZ LEZAMA ALFONSO ALBERTO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M201901000012105 | 01/04/2016 | 30/06/2016 | 7,000.00 | TECNICO HISTOPATOLOGO NIVEL 01 |
| GUZMAN NOH ISRAEL ABRAHAM | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509001012105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| GUERRERO URE-A JORGE DAVID | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105C40004B000032105 | 01/04/2016 | 30/06/2016 | 11,288.00 | SOPORTE ADMINISTRATIVO NIVEL B |
| HAAS MANZANERO MIGUEL LEOPOLDO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M203513000202105 | 01/04/2016 | 30/06/2016 | 16,566.08 | ENFERMERA GENERAL TITULADA NIVEL 13 |
| HERNANDEZ BRAVO DIANA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105C40004S000042105 | 01/04/2016 | 30/06/2016 | 26,728.88 | SOPORTE ADMINISTRATIVO NIVEL S |
| HERRERA DIAZ ELSA MARIA | C.S. SABANCUY CARMEN | U00004U0044105M205901000012105 | 01/04/2016 | 30/06/2016 | 4,000.00 | AUX. DE ESTADISTICA Y ARCHIVO CLINICO NIVEL 01 |
| HERNANDEZ GOMEZ ANA CECILIA | C.S. SAN ANTONIO CARDENAS CARMEN | U00004U0044105M301102000022105 | 01/04/2016 | 30/06/2016 | 4,000.00 | LAVANDERA EN HOSPITAL NIVEL 02 |
| HERNANDEZ GONGORA YOLANDA NALLELY | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203508000122105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| HERRERA HERNANDEZ CRISPIN | C.S. SABANCUY CARMEN | U00004U0044105M300601000062105 | 01/04/2016 | 30/06/2016 | 4,000.00 | CAMILLERO NIVEL 01 |
| HERNANDEZ HERNANDEZ JOSUE ANDRES | DEPARTAMENTO DE CONTRALORIA INTERNA | U00004U0044105C40004E000012105 | 01/03/2016 | 30/06/2016 | 16,392.28 | SOPORTE ADMINISTRATIVO NIVEL E |
| HERNANDEZ HERNANDEZ REYNA | C.S. SABANCUY CARMEN | U00004U0044105M203506000102105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL |

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| HERNANDEZ JIMENEZ YOSHIMAR | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105C41059D000032105 | 01/04/2016 | 30/06/2016 | 22,574.26 | VERIF. O DICTAMINADOR SANITARIO NIVEL D |
| HERNANDEZ KEB JUAN GABRIEL | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105M301828000172105 | 01/04/2016 | 30/06/2016 | 7,632.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 28 |
| HERNANDEZ LOPEZ ELDA NURY | CAPASITS CARMEN | U00004U0044105M201501000032105 | 01/04/2016 | 30/06/2016 | 3,815.22 | PSICOLOGO CLINICO NIVEL 01 |
| HERNANDEZ MORALES KEYLA FRANCISCA | C.S. SABANCUY CARMEN | U00004U0044105M301813000302105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| HEREDIA MATOS PAULINA ALEJANDRA | LABORATORIO ESTATAL DE SALUD PUBLICA | U00004U0044105M200102000042105 | 01/04/2016 | 30/06/2016 | 6,000.00 | QUIMICO NIVEL 02 |
| HERNANDEZ TORRUCO ANA ROSALIA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203506001302105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| HERNANDEZ TURRIZA AURORA NARAI | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509001562105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| HERNANDEZ TUN JORGE ARTURO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M100409000082105 | 01/04/2016 | 30/06/2016 | 36,998.45 | MEDICO ESPECIALISTA NIVEL 09 |
| HERNANDEZ VAZQUEZ OSCAR HERNANDO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000442105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| HERNANDEZ WHALEY JESUS ENRIQUE | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100404000902105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| HIDALGO PERALTA LIDIA | C.S. SAN ANTONIO CARDENAS CARMEN | U00004U0044105M301813000482105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| HOIL DZIB CANDELARIO RAMON | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100603000902105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| HUCHIN BALAN CARMEN ALEJANDRO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M200601000112105 | 01/04/2016 | 30/06/2016 | 5,000.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 01 |
| HUICAB EUAN LORDES | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203509001342105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| HUICAB EK YESENIA GUADALUPE | LABORATORIO ESTATAL DE SALUD PUBLICA | U00004U0044105M200301000102105 | 01/04/2016 | 15/04/2016 | 5,000.00 | TECNICO LABORATORISTA NIVEL 01 |
| HUCHIN PACHECO JAVIER ALEJANDRO | DEPARTAMENTO DE ENSEÑANZA EN SALUD | U00004U0044105M203519000012105 | 01/04/2016 | 30/06/2016 | 18,935.52 | ENFERMERA GENERAL TITULADA NIVEL 19 |
| ICTHE CORTEZ ALEJANDRA SELENE | OFICINA CENTRAL CAMPECHE | U00004U0044105M100603000882105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| ISIDORO PIO KARINA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203506000582105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| JARILLO PEREZ ROXANA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000662105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| JIMENEZ BUENFIL LUIS ANTONIO | C.S. CANDELARIA | U00004U0044105M200601000032105 | 01/04/2016 | 30/06/2016 | 5,000.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 01 |
| JIMENEZ GOMEZ JOSE DOLORES | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M208001000012105 | 01/04/2016 | 30/06/2016 | 11,287.94 | TECNICO EN VERIFICACION SANITARIA NIVEL 01 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Plan de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

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| JIMENEZ MARTINEZ EDGARDO ISAI | C.S. CD. DEL CARMEN CAMPECHE | U00004U0044105M301837000072105 | 01/03/2016 | 31/05/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| JIMENEZ SALAZAR SANDRA MARCELA | OFICINA CENTRAL CAMPECHE | U00004U0044105M301822000412105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| JUAREZ GOMEZ JOSE DEL CARMEN | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M30182000062105 | 01/04/2016 | 30/04/2016 | 6,125.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 20 |
| JUAREZ GOMEZ JOSE DEL CARMEN | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M301840000222105 | 01/05/2016 | 30/06/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 |
| JUAREZ HERNANDEZ MARIANELA LINET | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M204005000212105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |
| JUAREZ ROSADO ATILANA DEL CARMEN | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M203501000072105 | 01/04/2016 | 30/06/2016 | 2,000.00 | ENFERMERA GENERAL TITULADA NIVEL 01 |
| KEB GOMEZ ADRIAN DE JESUS | C.S. SABANCUY CARMEN | U00004U0044105M203506000172105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| KOYOC POOT CARLOS OFELIO | C.S. HOPELCHEN CAMPECHE | U00004U0044105M301810000012105 | 01/04/2016 | 30/06/2016 | 3,820.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 10 |
| LARA ALVAREZ JORGE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000552105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| LAGUNA COYOC LEYDI LETICIA | OFICINA CENTRAL CAMPECHE | U00004U0044105M301835000182105 | 16/03/2016 | 30/06/2016 | 8,826.96 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 |
| LARA DIAZ CRISTINA | C.S. HOPELCHEN CAMPECHE | U00004U0044105M204908000012105 | 01/04/2016 | 30/06/2016 | 8,000.00 | NUTRICIONISTA NIVEL 08 |
| LAVADORES OJEDA MARIA JOSE | UNEME CAPA CAMPECHE NUEVA VIDA | U00004U0044105M201508000032105 | 01/04/2016 | 30/06/2016 | 11,500.00 | PSICOLOGO CLINICO NIVEL 08 |
| LANZ PIMIENTA LUISA ASTRID | DEPARTAMENTO DE ENSEÑANZA EN SALUD | U00004U0044105M301817000152105 | 01/04/2016 | 31/05/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| LANZ PIMIENTA LUISA ASTRID | DEPARTAMENTO DE ENSEÑANZA EN SALUD | U00004U0044105M301840000242105 | 01/06/2016 | 30/06/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 |
| LAGUNAS SEVILLA LENIN | C.S. DZIBALCHEN HOPELCHEN | U00004U0044105M100603000112105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| LIMA AREVALO MARTHA LIDIA | LABORATORIO ESTATAL DE SALUD PUBLICA | U00004U0044105C34068K000012105 | 01/04/2016 | 30/06/2016 | 21,500.00 | ADMINISTRADOR NIVEL K |
| LOPEZ BERZUNZA CARLOS ENRIQUE | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M301826000012105 | 01/04/2016 | 30/06/2016 | 7,316.12 | APOYO ADMINISTRATIVO EN SALUD NIVEL 26 |
| LOPEZ CHAN ELMER GABRIEL | C.S. CHAMPOTON CAMPECHE | U00004U0044105M100404000562105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| LOPEZ CORONA RUBI | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M203506001162105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| LOPEZ CARDEÑO TEOFILO | C.S. XPUJIL | U00004U0044105M200601000062105 | 01/04/2016 | 30/06/2016 | 5,000.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 01 |
| LOPEZ ECHAVARRIA MARIA ELENA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203506000512105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| LOPEZ GARCIA ELIZABETH SERENA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M100603000542105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |

TÍTULO V: De la Transparencia y Difusión de la
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| LOPEZ Y LOPEZ JUAN MIGUEL | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105M301837000202105 | 01/04/2016 | 30/06/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| LOPEZ MADERO CESAR SANTIAGO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105C40004K000052105 | 01/04/2016 | 30/06/2016 | 18,607.08 | SOPORTE ADMINISTRATIVO NIVEL K |
| LOEZA OROPEZA ANGELES ANAID | C.S. CD. DEL CARMEN CAMPECHE | U00004U0044105M100603000432105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| LOPEZ PEREZ NOELIA DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203508000022105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| LOPEZ QUEN JUAN ALBERTO | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105M301837000192105 | 01/04/2016 | 30/06/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| LOPEZ RUEDA DIAMANTINA | C.S. XPUJIL | U00004U0044105M301102000042105 | 01/04/2016 | 30/06/2016 | 4,000.00 | LAVANDERA EN HOSPITAL NIVEL 02 |
| LOPEZ RAMOS MARIANA | OFICINA CENTRAL CAMPECHE | U00004U0044105C40004N000022105 | 01/04/2016 | 30/06/2016 | 18,935.52 | SOPORTE ADMINISTRATIVO NIVEL N |
| LOPEZ VILLEGAS JORGE LUIS | C.S. HOPELCHEN CAMPECHE | U00004U0044105M100404000422105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| LUNA FRANCO KARINA | OFICINA CENTRAL CAMPECHE | U00004U0044105M301818000042105 | 16/03/2016 | 30/06/2016 | 5,010.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 18 |
| LUNA PEREZ BLANCA PATRICIA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203509000762105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| MARTINEZ AVILES JUAN ALEJANDRO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M100409000032105 | 01/04/2016 | 30/06/2016 | 36,998.45 | MEDICO ESPECIALISTA NIVEL 09 |
| MAY BALAM MOISES ELIAS | C.S. HOPELCHEN CAMPECHE | U00004U0044105M200109000012105 | 01/04/2016 | 30/06/2016 | 12,578.00 | QUIMICO NIVEL 09 |
| MAYORQUIN CASTAEDA ANDREA MONTSERRAT | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M100605000012105 | 16/03/2016 | 30/06/2016 | 32,000.00 | MEDICO GENERAL NIVEL 05 |
| MALDONADO CONTRERAS LINCEY ALONDRA | C.S. ESCARCEGA CAMPECHE | U00004U0044105M100603000932105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| MAZUN CHI ROGER MIGUEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000632105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| MARTINEZ CEBALLOS RAUL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M200601000012105 | 01/04/2016 | 30/06/2016 | 5,000.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 01 |
| MAY CHABLE VICTOR MANUEL | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105M100709000012105 | 01/04/2016 | 30/06/2016 | 18,705.00 | CIRUJANO DENTISTA NIVEL 09 |
| MAY CHI YENI KARINA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M2035090001412105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| MAAS DZUL EMILIO MANUEL | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M301822000402105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| MATUS ESCOBAR YENNY LISSETH | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M300601000342105 | 01/04/2016 | 30/06/2016 | 4,000.00 | CAMILLERO NIVEL 01 |
| MARTINEZ JORGE JOSE | C.S. SABANCUY CARMEN | U00004U0044105M301813000292105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| MARTINEZ LOPEZ MARIA GUADALUPE | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M2035080000652105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| MARTINEZ DE LEON MARLET | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105M100703000022105 | 01/04/2016 | 31/05/2016 | 8,826.96 | CIRUJANO DENTISTA NIVEL 03 |



TÍTULO V: De la Transparencia y Difusión de la
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| MARTINEZ DE LEON MARLET | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105M100708000032105 | 01/06/2016 | 30/06/2016 | 16,392.28 | CIRUJANO DENTISTA NIVEL 08 |
| MAAS MENDEZ BRIANDA NALLELY | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M204005000242105 | 01/06/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |
| MAGA A MAGA A CINTHIA DEL CARMEN | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M301817000202105 | 01/04/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| MARTINEZ MENDOZA LIA | C. S. LERMA CAMPECHE | U00004U0044105M301819000292105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 |
| MARIN MAY MONICA DEL CARMEN | UNEME ENFERMEDADES CRONICAS CARMEN | U00004U0044105M204902000022105 | 01/04/2016 | 30/06/2016 | 3,815.22 | NUTRICIONISTA NIVEL 02 |
| MASCORRO MORENO EDUARDO MARCOS | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100404000612105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| MATA MARTINEZ JOSE OSVALDO | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M301817000102105 | 16/03/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| MARIN MONTOYA ZULEMA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000482105 | 01/03/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| MAY POOT LUIS FELIPE | C.S. CANDELARIA | U00004U0044105M301837000062105 | 01/03/2016 | 31/05/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| MACOSSAY RODRIGUEZ DANIELA | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M201513000012105 | 01/04/2016 | 30/06/2016 | 21,500.00 | PSICOLOGO CLINICO NIVEL 13 |
| MARTINEZ RAMIREZ FRANCISCO CARLOS DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M2035090000602105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| MATA ROMERO GUADALUPE ELIZABETH | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000062105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| MARTINEZ REYES IVAN ALEJANDRO | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M301817000132105 | 16/03/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| MARTINEZ REQUENA MARTIN EDUARDO | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100603000762105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| MARTINEZ RODRIGUEZ RAFAEL | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M301817000122105 | 16/03/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| MARTINEZ VELA JENNYFRED GUADALUPE | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M201501000012105 | 01/04/2016 | 30/04/2016 | 3,815.22 | PSICOLOGO CLINICO NIVEL 01 |
| MARTINEZ ZAVALA JOSE ALEJANDRO JAVIER | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000762105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| MENDOZA CRUZ ELVIRA TEREZA | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M100707000012105 | 01/04/2016 | 30/06/2016 | 13,600.00 | CIRUJANO DENTISTA NIVEL 07 |
| MENDOZA CERINO LETICIA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M200604000012105 | 01/04/2016 | 30/06/2016 | 15,035.13 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 04 |
| MEDINA CHI ROXANA DE LA CRUZ | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M201503000022105 | 01/04/2016 | 30/06/2016 | 7,631.34 | PSICOLOGO CLINICO NIVEL 03 |
| MENDOZA GARCIA ANA | C.S. SABANCUY CARMEN | U00004U0044105M301813000132105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| MENDEZ GUTIERREZ GERARDO RAFAEL | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M204005000092105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |

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| MENDEZ LANZ MARCOS ENRIQUE | HOSPITAL GENERAL DR. MANUEL CAMPOS-CAMPECHE | U00004U0044105C34068F000012105 | 01/04/2016 | 30/06/2016 | 56,762.28 | ADMINISTRADOR NIVEL F |
| MENDOZA MUÑOZ DANIEL HIPOLITO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203509001872105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| MENDEZ MARTINEZ ELIZABETH | C.S. XPUJIL | U00004U0044105M203506000762105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| MENDEZ OVANDO NANCY | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M200104000142105 | 01/04/2016 | 30/06/2016 | 8,000.00 | QUIMICO NIVEL 04 |
| MENDEZ ROMELLON LEYDI CARMEN | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105C40004J000012105 | 01/04/2016 | 30/06/2016 | 18,000.00 | SOPORTE ADMINISTRATIVO NIVEL J |
| MIS CERON JORGE DANIEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M300601000282105 | 01/04/2016 | 30/06/2016 | 4,000.00 | CAMILLERO NIVEL 01 |
| MISS QUE ALEJANDRA CONCEPCION | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M203511000012105 | 01/03/2016 | 30/06/2016 | 9,557.94 | ENFERMERA GENERAL TITULADA NIVEL 11 |
| MISSETT SOSA EDELMIRA DEL SOCORRO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301822000122105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| MILLAN SALGADO JORGE LUIS | C.S. CANDELARIA | U00004U0044105M301816000482105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| DE LA MORA ANDONEGUI MARIA ISABEL | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M301826000082105 | 01/04/2016 | 30/06/2016 | 7,316.12 | APOYO ADMINISTRATIVO EN SALUD NIVEL 26 |
| MORALES CRUZ ARACELY | C.S. SABANCUY CARMEN | U00004U0044105M204701000012105 | 01/04/2016 | 30/06/2016 | 4,500.00 | COCINERO EN HOSPITAL NIVEL 01 |
| MORALES DELGADO JUANITA YAZMIN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000552105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| MORALES ESPINOSA PAOLA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE I | U00004U0044105M100409000152105 | 01/04/2016 | 30/06/2016 | 36,998.45 | MEDICO ESPECIALISTA NIVEL 09 |
| MORALES FLORES MIRIAM ELENA | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0044105M100603000202105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| MONTES DE OCA GIRON OLIVA CAROLINA | C.S. SABANCUY CARMEN | U00004U0044105M204002000012105 | 01/04/2016 | 30/06/2016 | 4,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 02 |
| MORENO JESUS RITA ALEJANDRA | DIRECCION DE SERVICIOS DE SALUD HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M201514000012105 | 01/04/2016 | 30/06/2016 | 16,392.28 | PSICOLOGO CLINICO NIVEL 14 |
| MORALES KING ISRAEL | HOSPITAL GENERAL DR. MANUEL CAMPOS-CAMPECHE | U00004U0044105M100603000592105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| MORENO MARTINEZ MANUEL ANTONIO | HOSPITAL GENERAL DR. MANUEL CAMPOS-CAMPECHE | U00004U0044105C34263A000042105 | 01/03/2016 | 30/06/2016 | 27,979.06 | JEFE DE DEPARTAMENTO NIVEL A |
| MORALES MURGUIA RAFAEL HUMBERTO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M100409000042105 | 01/04/2016 | 30/06/2016 | 36,998.45 | MEDICO ESPECIALISTA NIVEL 09 |
| MONTERO ORTEGA LIZBET | UNEME CAPA CARMEN NUEVA VIDA | U00004U0044105M301804000042105 | 01/04/2016 | 30/06/2016 | 3,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 04 |
| MONTELONGO REYES TANIA DEL PILAR | UNEME CAPA ESCARCEGA VIDA NUEVA | U00004U0044105M204001000042105 | 01/04/2016 | 30/06/2016 | 3,815.22 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 01 |
| MORALES TRINIDAD FABIOLA GUADALUPE | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203506001492105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |

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| MONROY VANEGAS MIGUEL ANGEL | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100603000792105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| MOO YAH ROMAN ALBERTO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M301826000022105 | 01/04/2016 | 30/06/2016 | 7,316.12 | APOYO ADMINISTRATIVO EN SALUD NIVEL 26 |
| MU-IZ SAUCEDO EDGAR | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105C40004L000022105 | 01/04/2016 | 30/06/2016 | 18,700.00 | SOPORTE ADMINISTRATIVO NIVEL L ENFERMERA GENERAL TITULADA NIVEL 06 |
| MUT TUN LUIS ABRAHAM | C.S. SABANCUY CARMEN | U00004U0044105M203506000162105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| NAH CRUZ ABRIL YAZMIN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000582105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 25 |
| NAAL CAN JUAN CARLOS | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M301825000032105 | 01/04/2016 | 30/06/2016 | 7,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| NAAL CHI JAIRO ELIEZER | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203508000822105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| NAH CUEVAS LUIS ALBERTO | DEPARTAMENTO DE HEMOTERAPIA | U00004U0044105M301822000532105 | 16/04/2016 | 30/06/2016 | 6,165.30 | AFANADORA NIVEL 05 |
| NARVAEZ MEZA SOCORRO DE LOS ANGELES | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M300505000012105 | 01/04/2016 | 30/06/2016 | 4,000.00 | MEDICO GENERAL NIVEL 03 |
| NAVA SALGADO CUAUHEMOC | C.S. CHAMPOTON CAMPECHE | U00004U0044105M100603000912105 | 01/04/2016 | 15/06/2016 | 19,000.00 | MEDICO ESPECIALISTA NIVEL 04 |
| NEMI CUETO JORGE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000532105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO GENERAL NIVEL 03 |
| NEGRIN ROSADO JOSE ESTEBAN | DEPARTAMENTO DE ENSEÑANZA EN SALUD | U00004U0044105M100603000772105 | 01/04/2016 | 30/06/2016 | 19,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| NEGRON XOOL GENNY JAZMIN | C.S. CHAMPOTON CAMPECHE | U00004U0044105M203508000802105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| NOVELO BERZUNZA SACNICTE GUADALUPE | DIRECCION DE REGULACION SANITARIA | U00004U0044105M301837000162105 | 01/04/2016 | 30/06/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| NOVELO CERON JAIR ALFONSO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301813000052105 | 01/04/2016 | 30/06/2016 | 4,000.00 | CIRUJANO DENTISTA NIVEL 10 |
| NOVELO CANTO MARIO ERNESTO | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M100710000012105 | 01/04/2016 | 30/06/2016 | 24,114.00 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| NOH CANCHE REYNA ISABEL | C.S. HOPELCHEN CAMPECHE | U00004U0044105M203506000082105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| NOH MAY FATIMA GABRIELA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000212105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 |
| NOZ MENDEZ RAUL ALBERTO | DIRECCION DE REGULACION SANITARIA | U00004U0044105M301835000142105 | 01/04/2016 | 30/06/2016 | 8,826.96 | TECNICO LABORATORISTA NIVEL 01 |
| NOZ NAVEDO GENY PAOLA | C.S. CANDELARIA | U00004U0044105M200301000052105 | 01/04/2016 | 30/06/2016 | 5,000.00 | SOPORTE ADMINISTRATIVO NIVEL N |
| NOVELO VAZQUEZ JORGE GILBERTO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105C40004N000042105 | 01/04/2016 | 30/06/2016 | 18,935.52 | MEDICO ESPECIALISTA NIVEL 04 |
| NU-EZ BLANQUET DORIAN IVAN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000812105 | 01/04/2016 | 30/06/2016 | 22,360.00 | |

TÍTULO V: De la Transparencia y Difusión de la
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| NU·EZ DE LA VEGA JOSE MARIA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000892105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| OSALDE EK VIVIANA SARAHY | C. S. LERMA CAMPECHE | U00004U0044105M100702000012105 | 01/04/2016 | 30/06/2016 | 8,720.00 | CIRUJANO DENTISTA NIVEL 02 |
| OJEDA ASCENCIO PATRICIA DEL CARMEN | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M203510000012105 | 01/04/2016 | 30/06/2016 | 6,165.30 | ENFERMERA GENERAL TITULADA NIVEL 10 |
| OLVERA CANCHOLA ALBERTO | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100404000742105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| OPENGO LOPEZ JOSE MANUEL | OFICINA CENTRAL CAMPECHE | U00004U0044105M301843000012105 | 01/04/2016 | 30/06/2016 | 13,643.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 43 |
| ORTEGA NAVA AKEMY LARISSA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M301835000012105 | 01/04/2016 | 30/06/2016 | 8,826.96 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 |
| ORTEGA POOL ROMAN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M300601000122105 | 01/04/2016 | 30/06/2016 | 4,000.00 | CAMILLERO NIVEL 01 |
| OLIVE DENIS ARACELY | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105M204904000022105 | 01/04/2016 | 30/06/2016 | 6,150.00 | NUTRICIONISTA NIVEL 04 |
| OCHOA LOEZA ELENA GEORGINA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M203509000082105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| OROPEZA MISS ADRIAN ALBERTO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M300601000322105 | 01/04/2016 | 30/06/2016 | 4,000.00 | CAMILLERO NIVEL 01 |
| PASCACIO DIAZ ISMAEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404001052105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| PARRA GOMEZ HECTOR AUGUSTO | C.S. CANDELARIA | U00004U0044105M100603000272105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| PADILLA HERNANDEZ ARACELI | OFICINA CENTRAL CAMPECHE | U00004U0044105M301840000202105 | 01/04/2016 | 30/06/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 |
| PACHECO MONTALVO GUADALUPE DE LOS ANGELES | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301817000052105 | 16/03/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| PACHECO MARTINEZ LIZET MARISOL | DEPARTAMENTO DE RECURSOS MAT. Y SERV. GENERALES | U00004U0044105C40004C000072105 | 01/04/2016 | 30/06/2016 | 14,410.60 | SOPORTE ADMINISTRATIVO NIVEL C VERIF. O DICTAMINADOR SANITARIO NIVEL H |
| PACHECO PEREZ ALBERTO JOAQUIN | DIRECCION DE REGULACION SANITARIA | U00004U0044105C41059H000012105 | 01/04/2016 | 30/06/2016 | 33,677.00 | NUTRICIONISTA NIVEL 03 |
| PADILLA PAZ DIANA PATRICIA | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M204903000012105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| PADILLA PEREZ LUCIANO ANTONIO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M2035090000592105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 |
| PACHECO PACHECO RAFAEL SANTIAGO | DEPARTAMENTO DE SISTEMATIZACION DE PAGOS | U00004U0044105M301835000152105 | 01/04/2016 | 30/06/2016 | 8,826.96 | SOPORTE ADMINISTRATIVO NIVEL E |
| PANTI SALVADOR SERGIO ANTONIO | DEPTO. DE COORDINACION Y SEGUIMIENTO | U00004U0044105C40004E000032105 | 01/04/2016 | 30/06/2016 | 16,392.28 | CAMILLERO NIVEL 01 |
| PARRA USCANGA EUSEBIO | C.S. SABANCUY CARMEN | U00004U0044105M300601000072105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 |
| PEREZ AGUILAR JOSE DOLORES | DIRECCION ADMINISTRATIVA | U00004U0044105M301819000212105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL |
| PEREZ ALVAREZ ESPERANZA | C.S. XPUJIL | U00004U0044105M203506000242105 | 01/04/2016 | 30/06/2016 | 4,221.55 | |



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|-----------------------------------|--|--------------------------------|------------|------------|-----------|--|
| PEREZ ALFARO LLANET | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105C40004K000022105 | 01/04/2016 | 30/06/2016 | 18,607.08 | SOPORTE ADMINISTRATIVO NIVEL K |
| PEREZ ALVAREZ MARTINA | C.S. EL AGUACATAL | U00004U0044105M203508000032105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| PEREZ AKE MILDRED GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509001182105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| PECH ALVARADO MARLON ORIO | DEPARTAMENTO DE CONSERVACION Y MANTENIMIENTO | U00004U0044105M301813000532105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| PEREZ ALVAREZ REINA ESTEHER | C.S. XPUJIL | U00004U0044105M203506000262105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| PERALTA ALAVEZ WILBERT RUBEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000512105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| PEREZ ASCENCIO WENDY | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203508000382105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| PRESUEL CABRALES AURORA ELVIRA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301835000122105 | 01/04/2016 | 30/06/2016 | 8,826.96 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 |
| PEREZ CARRILLO BRUNO ALFONSO | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M301816000242105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| PECH CAMPOS EDUARDO MANUEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301816000342105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| PECH CANTARELL TZINTLI STEPHANIE | DIRECCION DE REGULACION SANITARIA JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0044105C40004D000012105 | 01/04/2016 | 30/06/2016 | 16,285.00 | SOPORTE ADMINISTRATIVO NIVEL D |
| PE-A ESPINOZA LYNGNEX ARLENE | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105C40004I000032105 | 01/04/2016 | 30/06/2016 | 17,663.90 | SOPORTE ADMINISTRATIVO NIVEL I |
| PECH FIGUEROA ANGELA MARILU | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M301822000302105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| PEREZ GOMEZ MARIELA NOEMY | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M203513000092105 | 01/04/2016 | 30/06/2016 | 16,566.08 | ENFERMERA GENERAL TITULADA NIVEL 13 |
| PEREZ HEREDIA GABRIELA CONCEPCION | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M203513000092105 | 01/04/2016 | 30/06/2016 | 16,566.08 | ENFERMERA GENERAL TITULADA NIVEL 13 |
| PEREZ KU ANGELICA ALEJANDRA | C.S. HOPELCHEN CAMPECHE | U00004U0044105M100603000982105 | 16/06/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| PEREZ ORTEGA ANDY RAFAEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301816000312105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| PERERA PEREZ ILIANA | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105M301837000252105 | 01/04/2016 | 15/06/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| PERERA PEREZ ILIANA | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105C40004E000072105 | 16/06/2016 | 30/06/2016 | 16,392.28 | SOPORTE ADMINISTRATIVO NIVEL E |
| PEREYRA PEREZ INES MARIA | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M301835000082105 | 01/04/2016 | 15/04/2016 | 8,826.96 | APOYO ADMINISTRATIVO EN SALUD NIVEL 35 |
| PERAZA PACHECO MILDRED CONCEPCION | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M204003000012105 | 01/04/2016 | 30/06/2016 | 5,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 03 |

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| PEREZ REJON ALEX EDGARDO | C.S. XPUJIL | U00004U0044105M203506000722105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| PECH ROSADO WENDY DEL SOCORRO | DIRECCION DE ATENCION MEDICA | U00004U0044105M200106000022105 | 01/04/2016 | 30/06/2016 | 17,663.90 | QUIMICO NIVEL 06 |
| PECH TUN EDGAR ANTONIO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203509001392105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| PEREZ ZAVALA JOHNNY FRANZ | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M301817000092105 | 16/03/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| PISTE AVILA ELIZABETH | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203518000012105 | 16/04/2016 | 30/06/2016 | 7,631.35 | ENFERMERA GENERAL TITULADA NIVEL 18 |
| PISTE HUCHIN SUSANA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105M100701000012105 | 01/04/2016 | 30/06/2016 | 5,000.00 | CIRUJANO DENTISTA NIVEL 01 |
| PUC GIL NELLY DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509000992105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| PUCH LOPEZ MARICARMEN | C.S. HECELCHAKAN CAMPECHE | U00004U0044105M100708000022105 | 01/04/2016 | 30/06/2016 | 16,392.28 | CIRUJANO DENTISTA NIVEL 08 |
| QUINTERO ALFARO MARTHA ALEJANDRA | OFICINA CENTRAL CAMPECHE | U00004U0044105M301822000012105 | 16/03/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| QUITERIO GARCIA INGRID KARIME | DIRECCION ADMINISTRATIVA | U00004U0044105M301838000022105 | 01/04/2016 | 30/06/2016 | 11,288.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 38 |
| QUIJANO HERNANDEZ HYACINTH DEL CARMEN | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M301817000012105 | 01/04/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| QUEZADA MARTINEZ JOSE ANTONIO DEL JESUS | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M301817000022105 | 16/03/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| QUIJANO MEDINA LEOVIGILDO | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105C40004G000012105 | 01/04/2016 | 30/06/2016 | 17,358.00 | SOPORTE ADMINISTRATIVO NIVEL G |
| QUE PUC CESIA JAZMIN | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M301819000252105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 |
| QUINTAL QUEJ JOSE LUIS RODRIGO | DEPARTAMENTO DE RECURSOS MAT. Y SERVS. GENERALES | U00004U0044105M301819000032105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 |
| QUIAB SANMIGUEL FRANCISCO JAVIER | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000472105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| RAMON ALVAREZ YURIDIA DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000652105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| RAMIREZ HERNANDEZ ADRIAN | OFICINA CENTRAL CAMPECHE | U00004U0044105M100603000872105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| RAMOS JUAREZ LETTY | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M301819000262105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 |
| RAMOS ORTIZ LIDIA | C.S. SAN ANTONIO CARDENAS CARMEN | U00004U0044105M203506000212105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| RAMIREZ PAREDES EDWIN GONZALO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M200601000072105 | 01/04/2016 | 30/06/2016 | 5,000.00 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 01 |
| RAMIREZ ROSEL RAFAEL | DEPARTAMENTO DE EPIDEMIOLOGIA Y MEDICINA PREVEN. | U00004U0044105M301821000042105 | 01/04/2016 | 30/06/2016 | 6,165.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 21 |



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| REYES BARRERA JOSE LUIS | OFICINA CENTRAL CAMPECHE | U00004U0044105M301813000392105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| REYES CRUZ MARLIZ IVETTE | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203509001982105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| REVILLA GUTIERREZ ZORRILLA JORGE ANTONIO | OFICINA CENTRAL CAMPECHE | U00004U0044105C34261B000012105 | 01/04/2016 | 30/06/2016 | 37,601.28 | SUBDIRECTOR DE AREA NIVEL B |
| REPETTO HERNANDEZ JOAQUIN | OFICINA CENTRAL CAMPECHE | U00004U0044105M301840000012105 | 01/04/2016 | 30/06/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 |
| REYNA MOO JORGE SANTIAGO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M300702000022105 | 01/04/2016 | 30/06/2016 | 18,426.87 | FISICO EN HOSPITAL NIVEL 02 |
| REJON OLAYA ROSA ANGELA | C.S. SABANCUY CARMEN | U00004U0044105M301813000322105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| RIVERO GARCIA KEILA AHOLIVAMA | C.S. SABANCUY CARMEN | U00004U0044105M301102000032105 | 01/04/2016 | 30/06/2016 | 4,000.00 | LAVANDERA EN HOSPITAL NIVEL 02 |
| RIVERO IRIGOYEN KARLA CECILIA | C.S. CHAMPOTON CAMPECHE | U00004U0044105M100603000022105 | 01/03/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| RIVERO TREJO MARIA ELENA | C.S. SABANCUY CARMEN | U00004U0044105M301813000312105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| ROJAS ARZOLA LUISA JOSEFINA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000972105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| RODRIGUEZ BLANCO FRANCISCO RAMON | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105C40004C000012105 | 01/04/2016 | 30/06/2016 | 14,410.60 | SOPORTE ADMINISTRATIVO NIVEL C |
| ROBLERO BERMUDEZ VIRGINIA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M204005000262105 | 01/04/2016 | 15/04/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |
| RONQUILLO CRUZ NIDIA KARINA | DIRECCION DE REGULACION SANITARIA | U00004U0044105M207903000012105 | 01/04/2016 | 30/06/2016 | 6,165.30 | TECNICO EN SANEAMIENTO BASICO Y AMBIENTAL NIVEL 03 |
| RODRIGUEZ EHUAN ROSA CRISTINA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509001812105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| ROMAN FLORES ALBERTO | DEPTO. DE COORDINACION Y SEGUIMIENTO | U00004U0044105C34261B000022105 | 01/04/2016 | 30/06/2016 | 37,601.28 | SUBDIRECTOR DE AREA NIVEL B |
| ROMERO GALINDO JONATHAN | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100404000672105 | 01/04/2016 | 31/05/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| ROMAN HERRERA BERTA GUADALUPE | C.S. SABANCUY CARMEN | U00004U0044105C34088B000022105 | 01/04/2016 | 30/06/2016 | 11,288.00 | ADMINISTRADOR NIVEL B |
| ROSAS HAAS GIANALY DE ATOCHA | C.S. HOPELCHEN CAMPECHE | U00004U0044105M300503000022105 | 01/04/2016 | 30/06/2016 | 2,960.64 | AFANADORA NIVEL 03 |
| RODRIGUEZ KURI CESAR AUGUSTO SEBASTIAN | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100404000212105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| ROMERO LOPEZ LEYDY ADRIANA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M301816000462105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| RODRIGUEZ MONTEJO OMAR ADRIAN | OFICINA CENTRAL CAMPECHE | U00004U0044105M301840000162105 | 01/04/2016 | 30/06/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 |
| RODRIGUEZ OROZCO JORGE EDILBERTO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203508000252105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| ROSADO ORTEGON JUAN RAMON DE | C.S. CHAMPOTON CAMPECHE | U00004U0044105M100603000942105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |

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| ATOCHA | | | | | | |
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| ROMERO ORDE ANA RUBEN | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M100603000522105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| ROMERO PEREZ JOSSELINE DEL CARMEN | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105C40004C000062105 | 01/03/2016 | 30/06/2016 | 14,410.60 | SOPORTE ADMINISTRATIVO NIVEL C |
| ROSADO SIERRA AGUSTIN ALEJANDRO | DIRECCION GENERAL | U00004U0044105C53083C000012105 | 01/04/2016 | 30/06/2016 | 28,042.00 | SECRETARIO PARTICULAR NIVEL C |
| RODRIGUEZ DE LA TORRE ADRIANA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M100404000982105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| RUZ ROBERTOS YAREMI DEL ROSARIO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000722105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| SANCHEZ ALPUCHE ANA PAOLA | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0044105M100704000012105 | 01/04/2016 | 30/06/2016 | 11,000.00 | CIRUJANO DENTISTA NIVEL 04 |
| SANSORES ANCHEVIDA CRISTINA DEL CARMEN | C.S. XPUJIL | U00004U0044105M300501000032105 | 01/04/2016 | 30/06/2016 | 1,600.00 | AFANADORA NIVEL 01 ENFERMERA GENERAL TITULADA NIVEL 06 |
| SANTOS ALEJO CAROLINA | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M203506001172105 | 01/04/2016 | 30/06/2016 | 4,221.55 | |
| SARMIENTO CADENA DENIS DEL JESUS | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000522105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| SANCHEZ ESCALANTE OSCAR IVAN | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105C40004B000042105 | 01/04/2016 | 15/06/2016 | 11,288.00 | SOPORTE ADMINISTRATIVO NIVEL B |
| SANCHEZ ESCALANTE OSCAR IVAN | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105C40004N000032105 | 16/06/2016 | 30/06/2016 | 18,935.52 | SOPORTE ADMINISTRATIVO NIVEL N |
| SANTIAGO GONZALEZ SABINA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M204801000032105 | 01/04/2016 | 30/06/2016 | 4,000.00 | AUX. DE COCINA EN HOSPITAL NIVEL 01 |
| SANCHEZ GONZALEZ ULISES DANIEL | DEPARTAMENTO DE ENSEÑANZA EN SALUD | U00004U0044105C40004R000062105 | 01/04/2016 | 30/06/2016 | 23,855.50 | SOPORTE ADMINISTRATIVO NIVEL R ENFERMERA GENERAL TITULADA NIVEL 06 |
| SANTIAGO GAMBOA XOCHITL YADIRA | C.S. SABANCUY CARMEN | U00004U0044105M203506001672105 | 01/04/2016 | 30/06/2016 | 4,221.55 | |
| SANCHEZ GUILLEN YAMIRA YARATZED | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M201506000032105 | 01/04/2016 | 30/06/2016 | 24,319.64 | PSICOLOGO CLINICO NIVEL 06 |
| SANCHEZ HERNANDEZ DAVID | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000572105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| SALDIVAR HERNANDEZ EFREN | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100404000752105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| SAUCEDO LEON MARIA FERNANDA | OFICINA CENTRAL CAMPECHE | U00004U0044105M301837000092105 | 01/04/2016 | 30/06/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| SALOMON MORENO ROSA ELIA | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105M301844000042105 | 01/04/2016 | 30/06/2016 | 13,786.08 | APOYO ADMINISTRATIVO EN SALUD NIVEL 44 |
| SALDIVAR MAYORGA XOCHITL ALEY | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M300101000012105 | 01/04/2016 | 30/06/2016 | 23,855.50 | INGENIERO BIOMEDICO NIVEL 01 |
| SANCHEZ OLAN EDILIA | C.S. SAN ANTONIO CARDENAS CARMEN | U00004U0044105M203506001212105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL |

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| | | | | | | | 06 |
|--------------------------------------|---|--------------------------------|------------|------------|-----------|--|----|
| SANCHEZ PREVE ANA GABRIELA | OFICINA CENTRAL CAMPECHE | U00004U0044105C40004K000032105 | 01/04/2016 | 30/06/2016 | 18,607.08 | SOPORTE ADMINISTRATIVO NIVEL K | |
| SANGUINO PEREZ JOSE EFRAIN | OFICINA CENTRAL CAMPECHE | U00004U0044105M100603000332105 | 01/03/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 | |
| SANCHEZ PINTO JEZABEL ABIGAIL | UNEME ENFERMEDADES CRONICAS CARMEN | U00004U0044105M201501000062105 | 01/04/2016 | 30/06/2016 | 3,815.22 | PSICOLOGO CLINICO NIVEL 01 | |
| SALAVARRIA PEREZ RUTH | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301822000512105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 | |
| SANTIAGO RODRIGUEZ RUZAANI ZOE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000582105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 | |
| SANTOS SALAZAR ADRIAN ENRIQUE | C.S. CANDELARIA | U00004U0044105M200101000082105 | 01/04/2016 | 30/06/2016 | 5,000.00 | QUIMICO NIVEL 01 | |
| SARMIENTO SARMIENTO CESAR ENRIQUE | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M201501000042105 | 01/04/2016 | 30/06/2016 | 3,815.22 | PSICOLOGO CLINICO NIVEL 01 | |
| SANSORES SOSA MIGUEL ANGEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100603000832105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 | |
| SANDOVAL VALENZUELA GABRIELA GISELLE | DEPARTAMENTO DE CONTRALORIA INTERNA | U00004U0044105M301817000072105 | 01/03/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 | |
| SALAZAR VALADEZ ROLANDO ESTEBAN | C.S. CALKINI CAMPECHE | U00004U0044105M201512000022105 | 01/04/2016 | 30/06/2016 | 12,500.00 | PSICOLOGO CLINICO NIVEL 12 | |
| SERRANO CHAMIS MARIA VERONICA | UNEME ENFERMEDADES CRONICAS CAMPECHE | U00004U0044105M203507000022105 | 01/04/2016 | 30/06/2016 | 4,747.34 | ENFERMERA GENERAL TITULADA NIVEL 07 | |
| SEQUERA GOMEZ AMALIA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203509001382105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 | |
| SEGOVIA MONTERO CESAR FERNANDO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000712105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 | |
| SELEM SOLIS JORGE ENRIQUE | C.S. TENABO CAMPECHE | U00004U0044105M100404000342105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 | |
| SIERRA RIVERO RUBEN ARTURO | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M100603000962105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 | |
| SOLANO ASCENCIO PEDRO JAVIER | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M301822000312105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 | |
| SOSA CEH LUIS GONZALO | C.S. CALKINI CAMPECHE | U00004U0044105M100603000032105 | 16/03/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 | |
| SOLIS CAUICH MILDRED CONCEPCION | C.S. HOPELCHEN CAMPECHE | U00004U0044105M203506000052105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 | |
| SOLIS DIAZ DARWIN IVAN | C.S. SABANCUY CARMEN | U00004U0044105M203506001512105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 | |
| SOLIS ESPINOZA OMAR ENRIQUE | DEPARTAMENTO DE CONTRALORIA INTERNA | U00004U0044105M301822000422105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 | |
| SONDA GONZALEZ HARVEY NOE | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M204005000162105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 | |
| SOSA JUAREZ CESAR | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000462105 | 01/03/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 | |

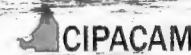
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| SOLANO SALVADOR JUAN | C.S. PALIZADA CAMPECHE | U00004U0044105M203506001292105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| SOSA TREJO ANA LIA | DEPARTAMENTO DE ENSEÑANZA EN SALUD | U00004U0044105C40004S000052105 | 01/04/2016 | 30/06/2016 | 26,728.88 | SOPORTE ADMINISTRATIVO NIVEL S |
| TAMAY GONGORA LIZBETH DEL CARMEN | C.S. PIXOYAL CHAMPOTON | U00004U0044105M203508000412105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| TAMAY TUT JOSE ANTONIO | DEPTO. DE COORDINACION Y SEGUIMIENTO | U00004U0044105M301819000332105 | 01/04/2016 | 30/06/2016 | 6,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 19 |
| TZAB VAZQUEZ MANUEL ALBERTO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M301816000412105 | 01/04/2016 | 30/06/2016 | 5,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 16 |
| TREJO BA OS MARGARITA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M203513000152105 | 01/04/2016 | 30/06/2016 | 16,566.08 | ENFERMERA GENERAL TITULADA NIVEL 13 |
| TEJEDA SANSORES FRANCISCO ARMANDO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105C40004D000032105 | 01/04/2016 | 30/06/2016 | 16,285.00 | SOPORTE ADMINISTRATIVO NIVEL D |
| TORRES JIMENEZ LUZ MARIA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203508000202105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |
| TORRES MEDINA DARWIN DE LOS ANGELES | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M301813000492105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| TOLEDO SANTIAGO LILIANA | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0044105M301837000212105 | 01/04/2016 | 30/06/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| TUN CAHUICH MARIA DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M203509001602105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| TRUJILLO CAMPOS ERIKA DEL CARMEN | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203509002012105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| TUN CAHUICH JOSE MARTIN | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M203503000012105 | 01/04/2016 | 30/06/2016 | 3,842.00 | ENFERMERA GENERAL TITULADA NIVEL 03 |
| TZUC HERRERA DOLORES MAGDALENA | C.S. XPUJIL | U00004U0044105M301801000032105 | 01/04/2016 | 30/06/2016 | 2,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 01 |
| TUZ OSALDE JAVIER ALEJANDRO | C. S. SAMULA CAMPECHE | U00004U0044105M100702000032105 | 01/04/2016 | 30/06/2016 | 8,720.00 | CIRUJANO DENTISTA NIVEL 02 |
| TUN PAREDES FRANCISCO JAVIER | C.S. HOPELCHEN CAMPECHE | U00004U0044105M100404000292105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| TURRIZA SOSA IVAN | C.S. CALKINI CAMPECHE | U00004U0044105M100404000692105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| TRUJILLO SORIA JOSAFHAT | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M200605000012105 | 01/04/2016 | 30/06/2016 | 24,319.64 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 05 |
| UGALDE HERNANDEZ MARCEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404000042105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| UREA LAGUNES JORGE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100404001022105 | 01/04/2016 | 30/06/2016 | 22,360.00 | MEDICO ESPECIALISTA NIVEL 04 |
| UC ENCALADA MIRNA DEL ROSARIO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M200106000012105 | 01/04/2016 | 30/06/2016 | 17,663.90 | QUIMICO NIVEL 06 |
| UITZ PECH CARLOS ANTONIO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0044105M203508000362105 | 01/04/2016 | 30/06/2016 | 5,000.00 | ENFERMERA GENERAL TITULADA NIVEL 08 |



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| UICAB SANCHEZ RICARDO DE LA CRUZ | DEPARTAMENTO DE ASUNTOS JURIDICOS | U00004U0044105C40004N000032105 | 01/04/2016 | 15/06/2016 | 18,935.52 | SOPORTE ADMINISTRATIVO NIVEL N |
| URIBE ZETINA ANA GLADYS | LABORATORIO ESTATAL DE SALUD PUBLICA | U00004U0044105M200101000062105 | 01/04/2016 | 30/06/2016 | 5,000.00 | QUIMICO NIVEL 01 |
| UC QUEH CARLOS | C.S. POMUCH HECELCHAKAN | U00004U0044105M301813000522105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| UC QUIJANO LLUVIA PATRICIA | DEPARTAMENTO DE ADMINISTRACION Y DES. DE PERSONAL | U00004U0044105M301837000242105 | 01/04/2016 | 30/06/2016 | 10,045.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 37 |
| UJ SANDOVAL RAFAEL ANTONIO | DEPARTAMENTO DE PROGRAMACION ORGANIZACION Y PRESUP | U00004U0044105M301817000172105 | 01/04/2016 | 30/06/2016 | 5,009.28 | APOYO ADMINISTRATIVO EN SALUD NIVEL 17 |
| UC DULCE MARIA | C.S. SABANCUY CARMEN | U00004U0044105M203506000892105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| VARGAS BURGOS ESTEFANY DEL ROSARIO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301813000252105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| VAZQUEZ CRUZ MERCEDEZ | OFICINA CENTRAL CAMPECHE | U00004U0044105M204006000102105 | 01/04/2016 | 30/06/2016 | 7,316.12 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 06 |
| VARGAS ESPINOSA SHEILA MARBELLA | DIRECCION DE REGULACION SANITARIA | U00004U0044105C40004D000042105 | 01/03/2016 | 30/06/2016 | 16,285.00 | SOPORTE ADMINISTRATIVO NIVEL D |
| VALDEZ FRANCO FANI ROSA | DEPARTAMENTO DE PROGRAMACION ORGANIZACION Y PRESUP | U00004U0044105M301825000012105 | 01/04/2016 | 30/06/2016 | 7,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 25 |
| VAZQUEZ MARTINEZ ROMAN ALBERTO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M100409000172105 | 01/04/2016 | 30/06/2016 | 36,998.45 | MEDICO ESPECIALISTA NIVEL 09 |
| DEL VALLE PRUVOT CARLOS MAURICIO | DEPARTAMENTO DE ENSE-ANZA EN SALUD | U00004U0044105C34260A000012105 | 01/04/2016 | 30/06/2016 | 84,228.66 | DIRECTOR DE AREA NIVEL A |
| VARGAS PE-A PEDRO MIGUEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M300601000042105 | 01/04/2016 | 30/06/2016 | 4,000.00 | CAMILLERO NIVEL 01 |
| VAZQUEZ TORRES LIBIA ZULEMA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M301829000032105 | 01/04/2016 | 30/06/2016 | 7,887.94 | APOYO ADMINISTRATIVO EN SALUD NIVEL 29 |
| VELA CHAN ROSSANA DE LA CRUZ | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105M301822000472105 | 01/04/2016 | 31/05/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| VELA CHAN ROSSANA DE LA CRUZ | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0044105M301840000252105 | 01/06/2016 | 30/06/2016 | 11,305.81 | APOYO ADMINISTRATIVO EN SALUD NIVEL 40 |
| VELAZQUEZ SIMUTA MARINA ELIZABETH | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203506001482105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| VILLACIS FERNANDEZ ADRIANA BERENICE | DEPARTAMENTO DE ENSE-ANZA EN SALUD | U00004U0044105M100603000262105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| VILLEGAS LOPEZ BLANCA ESTELA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203506000542105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| VILLEGAS PACHECO MARIELBA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M203514000032105 | 01/04/2016 | 30/06/2016 | 24,319.64 | ENFERMERA GENERAL TITULADA NIVEL 14 |
| VILLANUEVA QUINTAL GUSTAVO ARIEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M100603000852105 | 01/04/2016 | 30/06/2016 | 19,000.00 | MEDICO GENERAL NIVEL 03 |
| VIVAS UGALDE FREDDY FERNANDO | HOSP. GRAL. DE ESPEC. DR. JAVIER | U00004U0044105M300601000132105 | 01/04/2016 | 30/06/2016 | 4,000.00 | CAMILLERO NIVEL 01 |



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| BUENFIL OSORIO | | | | | | |
|---------------------------------------|---|--------------------------------|------------|------------|-----------|--|
| XOOL ORDO-EZ GUADALUPE DE LOS ANGELES | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105C40004J000022105 | 01/04/2016 | 30/06/2016 | 18,000.00 | SOPORTE ADMINISTRATIVO NIVEL J |
| YANES BRITO KENIA VERONICA | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M201503000042105 | 01/04/2016 | 30/06/2016 | 7,631.34 | PSICOLOGO CLINICO NIVEL 03 |
| YANES MEJIA ANGEL GABRIEL DE LA CRUZ | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M201508000012105 | 01/04/2016 | 15/04/2016 | 11,500.00 | PSICOLOGO CLINICO NIVEL 08 |
| YANES MEJIA ANGEL GABRIEL DE LA CRUZ | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M201513000022105 | 16/04/2016 | 30/06/2016 | 21,500.00 | PSICOLOGO CLINICO NIVEL 13 |
| YANES MEDINA LUIS ANGEL | DIRECCION DE SERVICIOS DE SALUD | U00004U0044105M301822000452105 | 01/04/2016 | 30/06/2016 | 6,165.30 | APOYO ADMINISTRATIVO EN SALUD NIVEL 22 |
| YAH PECH NUBIELA | C. S. SAMULA CAMPECHE | U00004U0044105M301849000012105 | 01/04/2016 | 30/06/2016 | 24,114.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 49 |
| YAH URTECHO REYNALDO | DIRECCION ADMINISTRATIVA | U00004U0044105C40004X000012105 | 01/04/2016 | 30/06/2016 | 31,959.00 | SOPORTE ADMINISTRATIVO NIVEL X |
| ZAPATA ARCHIVOR LAURA MARTINA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M204005000172105 | 01/04/2016 | 30/06/2016 | 6,000.00 | TRABAJADORA SOCIAL EN AREA MEDICA NIVEL 05 |
| ZAPATA CERVERA CANDELARIA | C.S. SIHOCHAC CHAMPOTON - CHAMPOTON | U00004U0044105M301804000062105 | 01/04/2016 | 30/06/2016 | 3,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 04 |
| ZAPATA HERNANDEZ JOSE ANTONIO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0044105M301813000362105 | 01/04/2016 | 30/06/2016 | 4,000.00 | APOYO ADMINISTRATIVO EN SALUD NIVEL 13 |
| ZACARIAS SOLIS YENNY CRISTEL | C.S. CANDELARIA | U00004U0044105M203506001352105 | 01/04/2016 | 30/06/2016 | 4,221.55 | ENFERMERA GENERAL TITULADA NIVEL 06 |
| ZAPATA VERA JUAN CARLOS | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0044105M200605000022105 | 01/04/2016 | 30/06/2016 | 24,319.64 | TECNICO RADIOLOGO O EN RADIOTERAPIA NIVEL 05 |
| ZETINA CORDOVA LIZBETH MONSERRAT | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0044105M203509000752105 | 01/04/2016 | 30/06/2016 | 6,000.00 | ENFERMERA GENERAL TITULADA NIVEL 09 |
| ZUMARRAGA BARRIENTOS VICTOR MANUEL | DEPARTAMENTO DE CONSERVACION Y MANTENIMIENTO | U00004U0044105C34263A000022105 | 01/04/2016 | 15/04/2016 | 27,979.06 | JEFE DE DEPARTAMENTO NIVEL A |

RESPONSABLE DE LA INFORMACIÓN

Bf. Patricia del Pozo Cantun
Jefa del Depto. de Admon. y Desarrollo
de Personal

VOBO

ISC. Miguel A. Ruiz González
Subdirector de Recursos Humanos

AUTORIZÓ

C.P. Jorge Ortega Zurita
Director Administrativo



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
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Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información
Financiera

ENTIDAD FEDERATIVA: CAMPECHE
PERIODO: SEGUNDO TRIMESTRE 2016
PERSONAL POR HONORARIOS PROTECCION SOCIAL EN SALUD

| | | | | | | |
|-----------------------------------|---|--------------------------------|------------|------------|-----------|--|
| ACOSTA DE LA CRUZ CLAUDIA IVONNE | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M100601000512305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| ACOSTA MASS RUTH DEL SAGRARIO | UNEME ENFERMEDADES CRONICAS CAMPECHE | U00004U0051201M206200000042305 | 01/04/2016 | 30/06/2016 | 11,122.80 | PSICOLOGO ESPECIALIZADO |
| ACOSTA VERA JANETH | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M203601000402305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| AGUILAR EUAN NALLELY DEL CARMEN | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M208101000012305 | 01/06/2016 | 30/06/2016 | 9,250.00 | ENFERMERA GENERAL TITULADA B1 |
| AGUILAR MARENTES MERLY JAZMIN | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M208101000022305 | 01/06/2016 | 30/06/2016 | 9,250.00 | ENFERMERA GENERAL TITULADA B1 |
| AHUMADA HERNANDEZ REINA GUADALUPE | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M100601000662305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| AKE CAB LAURA VIANEY | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000042305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| AKE PIÑA SUSANA ISABEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000072305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| AKE TUZ CARLOS ENRIQUE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000012305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| AKE YANEZ EDGAR ALEJANDRO | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M208200000202305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| ALAYOLA CHIN GRECIA LISSETTE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000042305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| ALEJANDRO PANTI JIMMY ALDRIN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000132305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| ALFARO MIJANGOS PATRICIA LORENA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M302201000012305 | 16/03/2016 | 30/06/2016 | 6,222.60 | APOYO ADMINISTRATIVO EN SALUD A4-1 |
| ALVAREZ LOPEZ ISaura | JURISDICCION SANITARIA # 2 ESCARCEGA | U00004U0051201M208202000122305 | 01/04/2016 | 30/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 |

TÍTULO V: De la Transparencia y Difusión de la Información
Financiera

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|--------------------------------|---|--------------------------------|------------|------------|-----------|--|
| ALVAREZ VALENCIA JUAN CARLOS | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M208200000142305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| ALVARO GOMEZ MAGDALENA | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M208200000172305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| AMABILIS SOSA RONY | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000482305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| ANGULO ALDANA MARIELA YHOSIGEY | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000052305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| AQUINO SANTIAGO ALEJANDRO | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M203601000612305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| ARCEO ALCALA MANUEL RAMON | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000172305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| ARENAS GONZALEZ ALFONSO | C.S. ESCARCEGA CAMPECHE | U00004U0051202M100601000422305 | 16/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| ARJONA CEBALLOS MAURO ANTONIO | PROTECCION SOCIAL EN SALUD | U00004U0051201M100601000202305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| AUTUN SANCHEZ JOSE LUIS | PROTECCION SOCIAL EN SALUD | U00004U0051201M100601000062305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| AVILA PEREZ JESUS ASAEL | C.S. CANDELARIA | U00004U0051201M302501000012305 | 01/04/2016 | 30/06/2016 | 2,600.10 | APOYO ADMINISTRATIVO EN SALUD A1-1 |
| AVILA PEREZ LIZZET FERNANDA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M208502000022305 | 01/06/2016 | 30/06/2016 | 7,295.00 | TRABAJADOR SOCIAL EN AREA MEDICA B2 |
| AVILA ZAPATA VILMA GUADALUPE | PROTECCION SOCIAL EN SALUD | U00004U0051201M100601000222305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| BA OS MAY DORA LUZ | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M201500000012305 | 01/04/2016 | 30/06/2016 | 6,222.60 | PSICOLOGO CLINICO |
| BAAZ BASTO JOAN EMMANUEL | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M208200000012305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| BACAB CAN CLAUDIA CANDELARIA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000092305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| BALAM MEDINA WILLY EDUARDO | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000182305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| BALAN BRITO MANUEL ATOCHA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M208200000022305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| BALAN CASTILLO YULIANA JASMIN | PROTECCION SOCIAL EN SALUD | U00004U0051202M300402000012305 | 16/04/2016 | 30/06/2016 | 11,122.80 | PROMOTOR EN SALUD A1 |
| BALAN UC CICLEIDI CARELI | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000022305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| BALCHE CHUC JORGE ENRIQUE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000152305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |



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Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | |
|---|---|--------------------------------|------------|------------|-----------|--|
| BARRERA ROCHA ROMINA | UNIDADES MEDICAS MOVILES | U00004U0051202M100601000S52305 | 16/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| BE PUC CEFORA | PROTECCION SOCIAL EN SALUD | U00004U0051201M208200000112305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| BETANCOURT RAMIREZ ELIZABETH DEL CARMEN | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M101400000022305 | 01/04/2016 | 30/06/2016 | 11,935.80 | CIRUJANO DENTISTA B |
| BLANCO QUEJ UBALDO DANIEL | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M302201000042305 | 01/04/2016 | 30/06/2016 | 6,222.60 | APOYO ADMINISTRATIVO EN SALUD A4-1 |
| BORGES AGUILAR LANDY YOLANDA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000062305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| BORGES AVILA LORENA DAFNE | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M302501000032305 | 01/04/2016 | 30/06/2016 | 2,600.10 | APOYO ADMINISTRATIVO EN SALUD A1-1 |
| BORGES GUERRERO MARIO GABRIEL | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M302400000012305 | 01/04/2016 | 30/06/2016 | 3,662.10 | APOYO ADMINISTRATIVO EN SALUD A2 |
| CAAMAL GONZALEZ ESMERALDA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M208502000012305 | 01/06/2016 | 30/06/2016 | 7,295.00 | TRABAJADOR SOCIAL EN AREA MEDICA B2 |
| CAAMAL RAMIREZ DARIO DANIEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000262305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| CABELLO MENDOZA ERICK | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M101000000862305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| CACERES ACOSTA ANA BEATRIZ | JURISDICCION SANITARIA # 3 CARMEN, CD. DEL CARMEN | U00004U0051201M302400000062305 | 01/04/2016 | 30/06/2016 | 3,662.10 | APOYO ADMINISTRATIVO EN SALUD A2 |
| CAMACHO VILLAGRA SELENE AIMEE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M101000000252305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| CAMBRANIS CUTZ MANUEL ALEJANDRO | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M200300000142305 | 01/04/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| CANCHE CARDENA PEDRO EDUARDO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000362305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| CANCHE MAY BLANCA ESTHER | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M208200000162305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| CANCHE UC DIEGO AMALIO | C.S. HOPELCHEN CAMPECHE | U00004U0051201M100601000212305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| CANO CALDERON JAQUELINE DEL ROSARIO | DEPARTAMENTO DE HEMOTERAPIA | U00004U0051201M206600000022305 | 01/04/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



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del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | |
|---|---|--------------------------------|------------|------------|-----------|--|
| CANUL CHABLE BARTOLOME ASUNCION | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100900000012305 | 01/04/2016 | 01/04/2016 | 9,924.00 | MEDICO GENERAL C |
| CANUL QUINTANA MARIA DE LA LUZ | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000072305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| CARRASCO CHAN LEOPOLDO CARLOS CANDELARIO | PROTECCION SOCIAL EN SALUD | U00004U0051201M100601000362305 | 01/04/2016 | 30/04/2016 | 14,199.90 | MEDICO GENERAL A1 |
| CARRILLO CAMACHO EDGAR ABRAHAM | C.S. CHAMPOTON CAMPECHE | U00004U0051201M302300000012305 | 01/04/2016 | 30/06/2016 | 5,017.20 | APOYO ADMINISTRATIVO EN SALUD A3 |
| CARRILLO TZAB MIGUEL ANGEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000292305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| CASANOVA SALGADO ARIANA JAZMIN | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000162305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| CASTELLANOS RIVERA LUIS ANGEL | C.S. HOPELCHEN CAMPECHE | U00004U0051201M101000000222305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| CASTILLO GONGORA ESMERALDA DE LOS ANGELES | UNEME ENFERMEDADES CRONICAS CAMPECHE | U00004U0051202M300402000022305 | 16/04/2016 | 30/06/2016 | 11,122.80 | PROMOTOR EN SALUD A1 |
| CASTILLO YAM ROSA MAGALI | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M302302000042305 | 01/04/2016 | 30/06/2016 | 3,846.90 | APOYO ADMINISTRATIVO EN SALUD A3-2 |
| CAUICH NOH GEHMMA HAFRODITA | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M100601000492305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| CEBALLOS JIMENEZ TOMASA | JURISDICCION SANITARIA # 3 CARMEN, CD. DEL CARMEN | U00004U0051201M208201000012305 | 01/04/2016 | 30/06/2016 | 3,846.90 | AUXILIAR DE ENFERMERIA B1 |
| CEBALLOS SOLORZANO IDALIA | UNEME CAPA CAMPECHE NUEVA VIDA | U00004U0051201M100601000762305 | 01/04/2016 | 15/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| CEH CHI SUSANA CELINA | JURISDICCION SANITARIA #1 CAMPECHE | U00004U0051201M208202000032305 | 01/04/2016 | 30/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 |
| CEN MORALES RICARDO | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M100601000572305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| CENTURION CHI ERIKA VANNET | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000192305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| CERVANTES MORALES CATALINA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000082305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| CETINA CAAMAL JORGE ALONSO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000302305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| CHABLE CEN KARINE GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M206600000012305 | 01/04/2016 | 15/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |



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TÍTULO V: De la Transparencia y Difusión de la Información Financiera

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|-----------------------------------|---|--------------------------------|------------|------------|-----------|--|
| CHABLE RODRIGUEZ ARTURO DEL JESUS | PROTECCION SOCIAL EN SALUD | U00004U0051201M30240000072305 | 01/04/2016 | 30/06/2016 | 3,662.10 | APOYO ADMINISTRATIVO EN SALUD A2 |
| CHAN HUICAB LIDIA ESTHER | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000062305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| CHAN MOLINA MARTIN DE JESUS | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000122305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| CHAN PADILLA AMAYRANI ZURISADAY | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M20030000092305 | 01/04/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| CHAY MORALES LUVIA SHARIM | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000462305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| CHI FLORES LETICIA GUADALUPE | UNEME CAPA CAMPECHE NUEVA VIDA | U00004U0051201M200300000162305 | 01/04/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| CHI MARTINEZ ANGEL EMMANUEL | C.S. HOPELCHEN CAMPECHE | U00004U0051201M208501000012305 | 01/04/2016 | 15/06/2016 | 8,700.00 | TRABAJADOR SOCIAL EN AREA MEDICA B1 |
| CHI MEDINA SULEYMI NOEMI | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M208200000222305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| CHI PANTI MARIA DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000082305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| CHUC CAHUICH PAULA MARGARITA | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0051201M302100000022305 | 01/04/2016 | 30/06/2016 | 8,850.00 | APOYO ADMINISTRATIVO EN SALUD A5 |
| CISNEROS ATONAL DELIA | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M100601000672305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| COLLI TZEK DIEGA ALEJANDRA | JURISDICCION SANITARIA #1 CAMPECHE | U00004U0051201M208202000042305 | 01/04/2016 | 30/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 |
| CONRADO ZAMORA ROSA VITALIANA | JURISDICCION SANITARIA # 3 CARMEN, CD. DEL CARMEN | U00004U0051201M208201000092305 | 01/04/2016 | 30/06/2016 | 3,846.90 | AUXILIAR DE ENFERMERIA B1 |
| CONTRERAS PERALTA BRENDI PATRICIA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M302302000032305 | 01/04/2016 | 30/06/2016 | 3,846.90 | APOYO ADMINISTRATIVO EN SALUD A3-2 |
| CORDOVA MENDEZ NIDIA FABIOLA | C.S. HOPELCHEN CAMPECHE | U00004U0051201M101000000192305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| COUOH MOO VERONICA PATRICIA | C.S. CALKINI CAMPECHE | U00004U0051201M302302000012305 | 01/04/2016 | 30/06/2016 | 3,846.90 | APOYO ADMINISTRATIVO EN SALUD A3-2 |
| COUOH VIVAS NATALIA VICTORIA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M200300000022305 | 01/06/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |



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|---------------------------------------|---|--------------------------------|------------|------------|-----------|------------------------------------|
| COYOC CHI ALEXIS DE JESUS | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000512305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| CRUZ GUZMAN DIANA | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M208200000262305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| CRUZ HERNANDEZ ELSY | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M208200000282305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| CRUZ HUCHIN NELDA LEONOR | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M208200000132305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| CRUZ ORTIZ CLAUDIA ISABEL | UNEME ENFERMEDADES CRONICAS CAMPECHE | U00004U0051202M206200000072305 | 01/04/2016 | 30/06/2016 | 11,122.80 | PSICOLOGO ESPECIALIZADO |
| CU JUSTINIANO SARITA GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M100601000072305 | 01/06/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| CU PACHECO SHEYLA DIANEY | PROTECCION SOCIAL EN SALUD | U00004U0051201M100601000772305 | 01/04/2016 | 15/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| CUJ CHI JUAN ALEJANDRO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M100601000102305 | 01/06/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| DE LA CRUZ HERNANDEZ NELLY | JURISDICCION SANITARIA # 3 CARMEN, CD. DEL CARMEN | U00004U0051201M208201000032305 | 01/04/2016 | 30/04/2016 | 3,846.90 | AUXILIAR DE ENFERMERIA B1 |
| DE LA CRUZ VELAZQUEZ ARMANDO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M203601000422305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| DELGADO BELTRAN JULIO CESAR | C.S. CALKINI CAMPECHE | U00004U0051201M200300000052305 | 01/04/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| DIAZ CENTURION HECTOR FERNANDO | PROTECCION SOCIAL EN SALUD | U00004U0051201M302202000032305 | 01/04/2016 | 30/06/2016 | 6,117.90 | APOYO ADMINISTRATIVO EN SALUD A4-2 |
| DIAZ SANCHEZ CATALINA ESTHER | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M200300000012305 | 01/04/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| DIAZ SANCHEZ SAUL GABRIEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M100601000782305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| DOMINGUEZ ALVAREZ YAZARETH DEL CARMEN | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M100601000682305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| DZIB BAAS LORENA ALEJANDRA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M208500000022305 | 01/04/2016 | 30/06/2016 | 13,679.70 | TRABAJADOR SOCIAL EN AREA MEDICA A |
| DZIB NOVELO ADRIANA DEL CARMEN | UNEME ENFERMEDADES CRONICAS CAMPECHE | U00004U0051201M206200000052305 | 01/04/2016 | 30/06/2016 | 11,122.80 | PSICOLOGO ESPECIALIZADO |
| DZIB PEREZ ALEJANDRO DE LOS ANGELES | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M302200000012305 | 01/04/2016 | 30/06/2016 | 6,612.00 | APOYO ADMINISTRATIVO EN SALUD A4 |



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|---------------------------------|---|--------------------------------|------------|------------|-----------|------------------------------------|
| DZUL DZUL ZEYNI KARIME | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000282305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| DZUL ESCAMILLA ANDRES IBAN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000092305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| DZUL PECH SERGIO MANUEL | C.S. CHAMPOTON CAMPECHE | U00004U0051201M203601000382305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| EGUAN CASTILLO CRISTIAN ERNESTO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M200300000062305 | 01/06/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| EK CAN DAMARIS GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000622305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| EK DZIB MARIA ABIGAIL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000312305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| ESPADAS ARNABAR EDUARDO MANUEL | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0051201M101000000072305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| FELIX CARRILLO DAVID | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000232305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| FERNANDEZ MARTINEZ JORGE LUIS | C.S. CALKINI CAMPECHE | U00004U0051201M100800000022305 | 01/04/2016 | 31/05/2016 | 11,122.80 | MEDICO GENERAL B |
| FIERRO ZAPATA MAYRA ANDREA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M208101000032305 | 01/04/2016 | 30/06/2016 | 9,250.00 | ENFERMERA GENERAL TITULADA B1 |
| FIGUEROA RAMOS JUAN IGNACIO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M302302000072305 | 01/04/2016 | 30/06/2016 | 3,846.90 | APOYO ADMINISTRATIVO EN SALUD A3-2 |
| FLORES ESCAMILLA DAVID ELIAS | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000352305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| FLORES ESTRELLA JOSE DANIEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000322305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| FLORES TERRONES ERICK JAVIER | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000242305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| FLORES TORRES EVELYN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M101000000252305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| FRANCO URIBE MARIA ELENA | JURISDICCION SANITARIA # 2 ESCARCEGA | U00004U0051201M208202000142305 | 01/04/2016 | 30/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 |
| FUENTES MENDOZA DIANA LAURA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000412305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| FUENTES SOLIS CLAUDIA CRISTINA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000112305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |



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|---------------------------------------|---|--------------------------------|------------|------------|-----------|--|
| GARCIA CORTES HECTOR | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051202M100601000342305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| GARCIA JIMENEZ VENANCIO | C.S. CANDELARIA | U00004U0051201M101000000242305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| GARCIA MEDINA LAURA ALEJANDRA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000252305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| GARCIA RAMOS JOSE LUIS | JURISDICCION SANITARIA # 3 CARMEN, CD. DEL CARMEN | U00004U0051201M208201000102305 | 01/04/2016 | 30/06/2016 | 3,846.90 | AUXILIAR DE ENFERMERIA B1 |
| GARCIA REJON ELSI YOLANDA | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M100601000702305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| GARCIA VAZQUEZ ROXANA PATRICIA | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M200300000152305 | 01/04/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| GARCIA ZAPATA AURY MARGARITA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M208200000042305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| GARDUZA DELGADO ROMEO | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M301901000012305 | 01/04/2016 | 30/06/2016 | 11,122.80 | APOYO ADMINISTRATIVO EN SALUD A7-1 |
| GERONIMO RIVERA MIGUEL ANGEL | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000262305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| GOMEZ CASTILLO MARIA ANDREA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000492305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| GOMEZ DORANTES NASHELY GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M302400000042305 | 01/04/2016 | 30/06/2016 | 3,662.10 | APOYO ADMINISTRATIVO EN SALUD A2 |
| GOMEZ JIMENEZ BIBIANA ELIZABETH | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000092305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| GOMEZ LOPEZ OLGA DEL CARMEN | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M206600000032305 | 01/04/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| GONGORA CHAN GERARDO FRANCISCO | PROTECCION SOCIAL EN SALUD | U00004U0051201M100601000552305 | 01/04/2016 | 15/04/2016 | 14,199.90 | MEDICO GENERAL A1 |
| GONGORA FLORES EDI HUMBERTO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M300600000032305 | 01/06/2016 | 30/06/2016 | 7,295.00 | CAMILLERO |
| GONGORA RODRIGUEZ JORGE ANTONIO | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M100601000832305 | 01/04/2016 | 15/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| GONZALEZ CU ALEJANDRINA LIVINIA | UNIDADES MEDICAS MOVILES | U00004U0051201M208200000182305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| GONZALEZ GUTIERREZ LEYSLANIE KATIWSKA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M302400000052305 | 01/04/2016 | 30/06/2016 | 3,662.10 | APOYO ADMINISTRATIVO EN SALUD A2 |



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| GONZALEZ HERNANDEZ MANUEL | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000012305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| GONZALEZ MARTIN GUADALUPE DEL PILAR | UNIDADES MEDICAS MOVILES | U00004U0051201M208200000192305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| GONZALEZ URDAPILLET A ANGELICA BEATRIZ | DEPARTAMENTO DE HEMOTERAPIA | U00004U0051201M200300000032305 | 01/04/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| GUERRERO TELLO MARIELA IVONNE | PROTECCION SOCIAL EN SALUD | U00004U0051201M100601000802305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| GUILLEN PEREZ IRENE | JURISDICCION SANITARIA # 3 CARMEN, CD. DEL CARMEN | U00004U0051201M208201000042305 | 01/04/2016 | 30/06/2016 | 3,846.90 | AUXILIAR DE ENFERMERIA B1 |
| GUTIERREZ SANCHEZ RICARDA | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M302501000042305 | 01/04/2016 | 30/06/2016 | 2,600.10 | APOYO ADMINISTRATIVO EN SALUD A1-1 |
| GUZMAN COLLI CYNTHIA ANALI | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000522305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| GUZMAN VARGAS ISMAEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M100601000142305 | 01/06/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| HAAS CAMAS LUCERO DEL ALBA | C.S. CALKINI CAMPECHE | U00004U0051201M302302000022305 | 01/04/2016 | 30/06/2016 | 3,846.90 | APOYO ADMINISTRATIVO EN SALUD A3-2 |
| HAAS CERVANTES LAURA ALEJANDRA | PROTECCION SOCIAL EN SALUD | U00004U0051202M100601000472305 | 16/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| HERNANDEZ BUCIO CARMEN | UNEME CAPA CAMPECHE NUEVA VIDA | U00004U0051201M205000000012305 | 01/04/2016 | 30/06/2016 | 7,566.90 | TECNICO EN NUTRICION |
| HERNANDEZ CEBALLOS JOSE LUIS | C.S. CHAMPOTON CAMPECHE | U00004U0051201M200300000072305 | 01/04/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| HERNANDEZ CHAN MARLENE | DEPARTAMENTO DE HEMOTERAPIA | U00004U0051201M302202000022305 | 01/04/2016 | 30/06/2016 | 6,117.90 | APOYO ADMINISTRATIVO EN SALUD A4-2 |
| HERNANDEZ DELGADO LUIS RAMON | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000532305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| HERNANDEZ OROZCO ALEJANDRA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M100601000362305 | 01/06/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| HERRERA SANCHEZ CARLOS ALONSO | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000282305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| HUCHIM CAHUICH IVONE YANETE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M200300000102305 | 01/06/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| HUCHIM CAHUICH LUIS IVAN | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M100601000542305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |



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|---------------------------------|---|--------------------------------|------------|------------|-----------|--|
| HUCHIN CAAMAL VICTOR ALFONSO | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051202M100601000442305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| HUCHIN COB MARIA ALEJANDRA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000292305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| HUCHIN GONGORA RICARDO MANUEL | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M100601000712305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| HUCHIN NAAL MIGUEL GABRIEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000102305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| HUCHIN PACHECO JAVIER ALEJANDRO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000052305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| HUCIAB SIMA DAMARIS BERENICE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000162305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| HUITZ MARIN YOLANDA | JURISDICCION SANITARIA #1 CAMPECHE | U00004U0051201M208202000052305 | 01/04/2016 | 30/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 |
| JIMENEZ BAILON LUIS ARMANDO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M100601000522305 | 01/06/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| JIMENEZ COCON TERESA ISABEL | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M100601000052305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| JIMENEZ MARTINEZ EDGAR ISAIS | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M100601000722305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| JIMENEZ MOO EDUARDO ENRIQUE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000582305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| JUAN LOPEZ JORGE ANTONIO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M101000000032305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| JUAREZ CAMACHO REBECA AGLAE | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M203601000322305 | 01/04/2016 | 30/04/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| KANTUN GONZALEZ TANIA ANGELICA | JURISDICCION SANITARIA # 2 ESCARCEGA | U00004U0051201M208202000152305 | 01/04/2016 | 30/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 |
| KOYOC BRITO ANDRES OCTAVIO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000222305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| LAINES GORDILLO REYNA MAYRA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M208200000052305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| LANDERO BA OS REDILBERTO | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M203601000332305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| LANDERO GOMEZ PEDRO RODRIGO | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M208200000212305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| LARA CRUZ ANA KAREN | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M203601000432305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |



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| LARA HUCHIN YAZMIN DEL JESUS | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000562305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| LEON PINA CAROLINA | C. S. DR. WILBERTH ESCALANTE ESCALANTE | U00004U0051202M100601000632305 | 16/04/2016 | 15/05/2016 | 14,199.90 | MEDICO GENERAL A1 |
| LICONA CIBARRA BEATRIZ DEL ROSARIO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000172305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| LOPEZ CARDE O TEOFILO | C.S. XPUIJIL | U00004U0051201M200300000132305 | 01/04/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| LOPEZ LOPEZ JOSE CRISTIAN | C.S. CANDELARIA | U00004U0051201M100601000122305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| LOPEZ ZU IGA GEOVANA GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M200300000112305 | 01/06/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| MAGANA MONTERO RUBER ARTURO | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M302300000052305 | 01/04/2016 | 30/06/2016 | 5,017.20 | APOYO ADMINISTRATIVO EN SALUD A3 |
| MALDONADO CASTRO EMILIANO ANTONIO | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M101000000102305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| MARCIAL CAAMAL YOSELINE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000592305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| MARTIN LOPEZ JANETH GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000602305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| MARTIN TRUJEQUE NELI DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000842305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| MARTINEZ CANUL CARLOS HUMBERTO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000392305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| MARTINEZ CANUL MONICA IVETTE | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M100601000562305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| MARTINEZ CHAN MARIA PAULA | UNIDADES MEDICAS MOVILES | U00004U0051201M208200000122305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| MARTINEZ DE LEON SUGEY MAGDALENA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M203601000452305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| MARTINEZ ESCALANTE RICHARD FRANCISCO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000852305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| MARTINEZ GARCIA KAREN YARID | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000142305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| MARTINEZ JIMENEZ PERLA GUADALUPE | UNEME ENFERMEDADES CRONICAS CAMPECHE | U00004U0051201M206200000022305 | 01/04/2016 | 30/06/2016 | 11,122.80 | PSICOLOGO ESPECIALIZADO |



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|---------------------------------------|---|--------------------------------|------------|------------|-----------|--|
| MARTINEZ MELENDEZ KEREN SARAHI | JURISDICCION SANITARIA # 3 CARMEN, CD. DEL CARMEN | U00004U0051201M208201000052305 | 01/04/2016 | 30/06/2016 | 3,846.90 | AUXILIAR DE ENFERMERIA B1 |
| MARTINEZ VAZQUEZ ALEJANDRO DEL JESUS | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M101000000042305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| MARTINEZ VELA JENNYFRED GUADALUPE | UNEME ENFERMEDADES CRONICAS CAMPECHE | U00004U0051201M206200000062305 | 01/04/2016 | 30/06/2016 | 11,122.80 | PSICOLOGO ESPECIALIZADO |
| MARTINEZ ZAVALA JOSE ALEJANDRO JAVIER | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M101000000012305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| MATA ROMERO GUADALUPE ELIZABETH | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M101000000022305 | 01/04/2016 | 30/04/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| MATEO PEREZ MARIA DEL CARMEN | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M302501000052305 | 01/04/2016 | 30/06/2016 | 2,600.10 | APOYO ADMINISTRATIVO EN SALUD A1-1 |
| MAY DELGADO JANET DEL ROSARIO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000632305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| MAY DUARTE JOSELIN MARIA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M201500000012305 | 01/04/2016 | 30/06/2016 | 6,222.60 | PSICOLOGO CLINICO |
| MAY MOO GLADIS FABIOLA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000572305 | 01/03/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| MEDINA CAMPOS LAURA GABRIELA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000322305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| MEDINA HERNANDEZ EDUARDO | C.S. CANDELARIA | U00004U0051201M100601000132305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| MENDEZ SERRANO LUCIA | JURISDICCION SANITARIA # 3 CARMEN, CD. DEL CARMEN | U00004U0051201M208201000062305 | 01/04/2016 | 30/06/2016 | 3,846.90 | AUXILIAR DE ENFERMERIA B1 |
| MENDICUTI ESCAMILLA MANUEL JESUS | PROTECCION SOCIAL EN SALUD | U00004U0051201M302201000032305 | 01/04/2016 | 30/06/2016 | 6,222.60 | APOYO ADMINISTRATIVO EN SALUD A4-1 |
| MENDOZA PUCH ARVEY | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M302400000122305 | 01/04/2016 | 30/06/2016 | 3,662.10 | APOYO ADMINISTRATIVO EN SALUD A2 |
| MENDOZA VILA CLAUDIA ELENA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000112305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| MIRANDA MAY JOSE GASPAR | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M300600000022305 | 01/06/2016 | 30/06/2016 | 7,295.00 | CAMILLERO |
| MIS CAUICH MARIA ADELAIDA | C.S. HOPELCHEN CAMPECHE | U00004U0051201M203601000502305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| MOGUEL GARCIA BEATRIZ GUADALUPE | UNEME ENFERMEDADES CRONICAS CAMPECHE | U00004U0051202M206200000032305 | 01/03/2016 | 30/06/2016 | 11,122.80 | PSICOLOGO ESPECIALIZADO |



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|---|---|--------------------------------|------------|------------|-----------|--|
| MOO CAAMAL VIANEY GUADALUPE DEL ROSARIO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000122305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| MOO CEH MARIA DEL CARMEN | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M300400000022305 | 01/04/2016 | 30/06/2016 | 3,662.10 | APOYO ADMINISTRATIVO EN SALUD A2 |
| MOO DZIB ANTONIO GABRIEL | C.S. CHAMPOTON CAMPECHE | U00004U0051201M100601000082305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| MOO HUCHIN GENNY KRISTEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M100601000272305 | 01/03/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| MORALES DIAZ CLAUDIA IVETH | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000642305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| MORALES REYES YADIRA ELIZABETH | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M100601000592305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| MORENO MOO LILIANA AIDE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000652305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| NAAL HUCHIN MARIA LUISA | JURISDICCION SANITARIA #1 CAMPECHE | U00004U0051201M208202000062305 | 01/04/2016 | 30/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 |
| NEMI CUETO JORGE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M101000000062305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| NOVELO CAMBRANIS YAHAIRA GUADALUPE | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M208200000062305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| NOVELO SANSORES EDITH ESTHER | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000662305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| NU EZ MENDEZ FATIMA MARIBEL | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M100601000742305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| OREZA PEREZ SANDRA VIOLETA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M302202000012305 | 01/04/2016 | 30/06/2016 | 6,117.90 | APOYO ADMINISTRATIVO EN SALUD A4-2 |
| ORTIZ LOPEZ ADDA VICTORIA | LABORATORIO ESTATAL DE SALUD PUBLICA | U00004U0051201M200100000012305 | 01/04/2016 | 30/06/2016 | 12,400.00 | QUIMICO A |
| PAAT CONDE ERIKA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000032305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| PACHECO DOMINGUEZ SOFIA | C.S. CHAMPOTON CAMPECHE | U00004U0051202M100601000112305 | 16/01/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| PALI MALDONADO SELENE LETICIA | DEPARTAMENTO DE HEMOTERAPIA | U00004U0051201M301902000042305 | 01/04/2016 | 15/06/2016 | 11,037.00 | APOYO ADMINISTRATIVO EN SALUD A7-2 |



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| PALI VERA BRAULIO HERIBERTO | LABORATORIO ESTATAL DE SALUD PUBLICA | U00004U0051201M301902000012305 | 01/04/2016 | 15/06/2016 | 11,037.00 | APOYO ADMINISTRATIVO EN SALUD A7-2 |
| PARRA BARCELO JESUS GILBERTO | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M302302000092305 | 01/04/2016 | 30/06/2016 | 3,846.90 | APOYO ADMINISTRATIVO EN SALUD A3-2 |
| PAT MONTERO CLAVEL ABIGAIL | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000332305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| PAYAN GARCIA YURIDIA | C.S. CANDELARIA | U00004U0051201M203601000542305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| PECH POOT FERNELY EMMANUEL | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M100601000752305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| PECH REYES JERONIMO HAMEL | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000302305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| PECH US ALMA ROSANA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000672305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| PERALTA DZIB FATIMA DEL ROSARIO | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M100601000602305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| PEREYRA GARCIA MIGUEL ALEJANDRO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000132305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| PEREZ CHABLE TERESA DEL JESUS | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M302300000062305 | 01/04/2016 | 30/06/2016 | 5,017.20 | APOYO ADMINISTRATIVO EN SALUD A3 |
| PEREZ DZIB DOLORES AMIRA | C.S. CHAMPOTON CAMPECHE | U00004U0051201M200300000082305 | 01/04/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| PEREZ MOO JOSE FRANCISCO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M200300000122305 | 01/06/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| PEREZ PANTI CARLOS ARIEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000682305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| PEREZ QUE FRANCISCO ALBERTO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M100601000532305 | 01/06/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| PEREZ SANCHEZ REYNA SALOME | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M203601000342305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| PEREZ SEGOVIA ROXANA ISABEL | JURISDICCION SANITARIA #1 CAMPECHE | U00004U0051201M208202000082305 | 01/04/2016 | 30/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 |
| PINTADO PALMER PATRICIA | UNEME ENFERMEDADES CRONICAS CAMPECHE | U00004U0051202M206202000012305 | 01/04/2016 | 30/06/2016 | 15,000.00 | PSICOLOGO ESPECIALIZADO A1 |
| PISTE CEH ASTRID CAROLINA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000692305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |



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| PIZANO MORENO LAURA PATRICIA | PROTECCION SOCIAL EN SALUD | U00004U0051201M100601000502305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| POLANCO OJEDA FRANCISCO ALEJANDRO | C.S. CHAMPOTON CAMPECHE | U00004U0051201M302201000022305 | 01/04/2016 | 30/06/2016 | 6,222.60 | APOYO ADMINISTRATIVO EN SALUD A4-1 |
| POSADA SALGUERO CLAUDIA LORENA | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M302501000072305 | 01/04/2016 | 15/06/2016 | 2,600.10 | APOYO ADMINISTRATIVO EN SALUD A1-1 |
| PUC PEREZ ANGELA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000142305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| PUCH CHAN MARIA CRISTINA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M20820000092305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| PUCH PECH LEYDI GABRIELA | JURISDICCION SANITARIA #1 CAMPECHE | U00004U0051201M208202000092305 | 01/04/2016 | 30/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 |
| QUETZ AYALA LUCELI GUADALUPE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000202305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| RAMIREZ BONILLA MANUELA DE LOS ANGELES | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000702305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| RAMIREZ PEREZ MANUEL ADHIEL | C.S. XPUJIL | U00004U0051201M101000000212305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| RAMIREZ VARGAS BARBARA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000352305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| RAMIREZ VELASCO SONIA | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M302501000082305 | 01/04/2016 | 30/06/2016 | 2,600.10 | APOYO ADMINISTRATIVO EN SALUD A1-1 |
| RAMOS NAVARRETE DORCAS JOCABED | C.S. SANTA ISABEL PALIZADA | U00004U0051201M208200000242305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| REYES PACHECO FABIOLA VANESSA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000712305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| RIVERA MOO LUIS | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000102305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| RODRIGUEZ DAMIAN OSVALDO JOSE | C.S. CHAMPOTON CAMPECHE | U00004U0051201M101000000132305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| RODRIGUEZ HERRERA DAFNE ISMERAI | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M206600000152305 | 01/06/2016 | 30/06/2016 | 4,953.00 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A |
| RODRIGUEZ KURI CESAR AUGUSTO SEBASTIAN | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M101000000112305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| RODRIGUEZ SANCHEZ EDWIN JESUS | JURISDICCION SANITARIA # 2 ESCARCEGA | U00004U0051201M302401000012305 | 01/04/2016 | 30/06/2016 | 3,287.10 | APOYO ADMINISTRATIVO EN |



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| | | | | | | | SALUD A2-1 |
|----------------------------------|---|--------------------------------|------------|------------|-----------|------------------------------------|------------|
| ROJAS HERNANDEZ MARIA GUADALUPE | JURISDICCION SANITARIA # 3 CARMEN, CD. DEL CARMEN | U00004U0051201M208201000072305 | 01/04/2016 | 30/06/2016 | 3,846.90 | AUXILIAR DE ENFERMERIA B1 | |
| ROJAS LOPEZ ALEXANDRA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M100601000582305 | 01/06/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 | |
| ROMAN CERVANTES SELENE JAZMIN | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M203601000442305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 | |
| ROMERO LOPEZ YANELL WILBERTH | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M100601000102305 | 01/04/2016 | 15/04/2016 | 14,199.90 | MEDICO GENERAL A1 | |
| ROSADO GOMEZ FRANCISCO JAVIER | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M100601000382305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 | |
| ROSADO LAVALLE ALBERTO ROMAN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M101001000012305 | 01/04/2016 | 30/06/2016 | 18,798.30 | MEDICO ESPECIALISTA B1 | |
| RUIZ YAM MARGARITA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000232305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 | |
| SALAVARRIA MATUS EDUARDO ISRAEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M301902000032305 | 01/04/2016 | 30/06/2016 | 11,037.00 | APOYO ADMINISTRATIVO EN SALUD A7-2 | |
| SALAZAR CAHUIC ROSA ALEJANDRA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000722305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 | |
| SALAZAR KU LETICIA DEL CARMEN | JURISDICCION SANITARIA # 2 ESCARCEGA | U00004U0051201M208202000162305 | 01/04/2016 | 30/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 | |
| SALAZAR UITZ SANDRA MERCEDES | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M100601000642305 | 01/06/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 | |
| SALVADOR IGNACIO DIEGO OMAR | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M200300000172305 | 01/06/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A | |
| SANCHEZ ALPUCHE EDUARDO RAMON | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M300600000012305 | 01/06/2016 | 30/06/2016 | 7,295.00 | CAMILLERO | |
| SANCHEZ CHABLE NADIA DEL ROSARIO | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M208200000102305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B | |
| SANCHEZ DELGADO JESUS ENRIQUE | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000372305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 | |
| SANCHEZ DZIB SELENE DEL CARMEN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000212305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 | |
| SANCHEZ MEX CARMELINA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000392305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 | |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | |
|-----------------------------------|---|--------------------------------|------------|------------|-----------|----------------------------------|
| SANCHEZ MORALES FRANCISCO JOSE | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M208101000042305 | 01/04/2016 | 30/06/2016 | 9,250.00 | ENFERMERA GENERAL TITULADA B1 |
| SANCHEZ PEREZ MARIO DE JESUS | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M100601000612305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| SANCHEZ PORTILLO TANIA YESENIA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M203601000472305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| SANCHEZ SILVA IRVING DE JESUS | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M208200000252305 | 01/04/2016 | 30/06/2016 | 4,200.00 | AUXILIAR DE ENFERMERIA B |
| SANTOS MIJANGOS GUADALUPE MARIELA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000732305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| SANTOS PINZON WILBERTH MANUEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M200300000182305 | 01/06/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| SANTOS TADEO MARIA ELENA | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M203601000482305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| SARRICOLEA AGUILAR FERNANDO | C.S. CHAMPOTON CAMPECHE | U00004U0051201M203601000372305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| SAUCEDO GOMEZ ANALINE | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000742305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| SEGOVIA PALAFOX REBECA | UNIDADES MEDICAS MOVILES | U00004U0051201M100601000052305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| SOBERANIS RAMIREZ DORA BEATRIZ | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000752305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| SOLIS DIAZ DARWIN IVAN | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M203601000492305 | 01/04/2016 | 15/05/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| SOSA DELGADO CLARA LUZ | PROTECCION SOCIAL EN SALUD | U00004U0051201M302400000192305 | 01/04/2016 | 15/06/2016 | 3,662.10 | APOYO ADMINISTRATIVO EN SALUD A2 |
| SOSA GARCIA CLAUDIA HELENA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000762305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| SOSA GARCIA MAYRA ALEJANDRA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M200300000192305 | 01/06/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| SUAREZ PACHECO RUBEN ORLANDO | C.S. CANDELARIA | U00004U0051201M100601000312305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| TEJERO GARCIA ITZEL DEL JESUS | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000772305 | 01/06/2016 | 20160601 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| TEJERO GIL LAURA PATRICIA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000402305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
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Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

| | | | | | | |
|-------------------------------------|---|---------------------------------|------------|------------|-----------|---------------------------------------|
| TILAN MONTOY ELDA NOEMI | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000242305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| TORRES GONZALEZ NEFTALI | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M101000000172305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| TREJO CAAMAL GABRIEL DE JESUS | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000182305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| TRUJEQUE PEREZ ROMAN ERNESTO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M300600000042305 | 01/06/2016 | 30/06/2016 | 7,295.00 | CAMILLERO |
| TUN GUTIERREZ JUDITH SAMYSARY | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051201M203601000252305 | 01/04/2016 | 15/04/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| TURRIZA EUAN ROSARIO DE LOS ANGELES | JURISDICCION SANITARIA #1 CAMPECHE | U00004U0051201M208202000102305 | 01/04/2016 | 15/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 |
| TUT LEMUS LUIS ERIK | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000462305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| TUZ YAM BERTHA GRASIELA | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000412305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| TZAB PANTI ANA MIRIAN | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M208101000052305 | 01/04/2016 | 30/06/2016 | 9,250.00 | ENFERMERA GENERAL TITULADA B1 |
| UC CAHUICH GLENDY GABRIELA | JURISDICCION SANITARIA #1 CAMPECHE | U02004U0051201M3020030000012305 | 01/04/2016 | 30/06/2016 | 11,122.80 | APOYO ADMINISTRATIVO EN SALUD A6-3 |
| UC CANCHE ARACELLY ESPERANZA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000782305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| UC COLLI LUIS ALFONSO | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M208101000062305 | 01/04/2016 | 30/06/2016 | 9,250.00 | ENFERMERA GENERAL TITULADA B1 |
| UC EUAN PABEL IRAN | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M101000000122305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| UC FERRAEZ RAWY MANUEL | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M200300000042305 | 01/04/2016 | 30/06/2016 | 5,229.90 | TECNICO LABORATORISTA A |
| UC MOO MARIA MAGDALENA | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M208101000072305 | 01/06/2016 | 30/06/2016 | 9,250.00 | ENFERMERA GENERAL TITULADA B1 |
| UC RINCON GLORIA VANESSA | JURISDICCION SANITARIA #1 CAMPECHE | U00004U0051201M208202000112305 | 01/04/2016 | 30/06/2016 | 3,287.10 | AUXILIAR DE ENFERMERIA B2 |
| UC TUN DANTE DEL JESUS | JURISDICCION SANITARIA #2 ESCARCEGA CAMPECHE | U00004U0051201M100601000622305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| UC TUN KAREN MARISOL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000272305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |



TÍTULO V: De la Transparencia y Difusión de la Información
Financiera

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|-----------------------------------|---|--------------------------------|------------|------------|-----------|------------------------------------|
| UICAB MUT LAURA OLIVIA | HOSPITAL GENERAL CARMEN CAMPECHE | U00004U0051201M30230000072305 | 01/04/2016 | 30/06/2016 | 5,017.20 | APOYO ADMINISTRATIVO EN SALUD A3 |
| URE A LAGUNES JORGE | HOSPITAL GENERAL ESCARCEGA CAMPECHE | U00004U0051201M101000000182305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| URIBE DAMIAN ADRIANA ISABEL | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000432305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| URIBE DAMIAN JOSE FRANCISCO RAMON | C.S. HOPELCHEN CAMPECHE | U00004U0051201M100601000432305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| URIBE GONZALEZ ZAIRA YUSHEIMA | JURISDICCION SANITARIA # 3 CARMEN CAMPECHE | U00004U0051201M302301000012305 | 01/04/2016 | 30/06/2016 | 4,003.80 | APOYO ADMINISTRATIVO EN SALUD A3-1 |
| VALDEZ ARROYO CARLOS FRANCISCO | C.S. CHAMPOTON CAMPECHE | U00004U0051201M101000000142305 | 01/04/2016 | 30/06/2016 | 19,602.90 | MEDICO ESPECIALISTA B |
| VALDEZ PEREZ OCTAVIO JOSE | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M300600000052305 | 01/06/2016 | 30/06/2016 | 7,295.00 | CAMILLERO |
| VALENCIA GRANADO BENITO MARCELO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000792305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| VALENCIA MENDEZ MARIA ESTHER | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M100601000652305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| VARGAS PALMAS GERARDO ALBERTO | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000802305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| VAZQUEZ CANTUN LIDIA DEL RUBI | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000812305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| VAZQUEZ LEON GABRIEL EMMANUEL | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M100601000692305 | 01/06/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| VAZQUEZ MEX MARTHA MANUELA | C.S. XPUJIL | U00004U0051201M100601000152305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |
| VELA KANTUN SUGELY GEOVANA | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000822305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| VERDEJO TRUJEQUE RAUL ARMANDO | C.S. CHAMPOTON CAMPECHE | U00004U0051201M100901000012305 | 01/04/2016 | 30/06/2016 | 8,850.00 | MEDICO GENERAL C1 |
| VIANA ESCAMILLA GEOVANA AYLEN | CENTRO ESTATAL DE ONCOLOGIA DE CAMPECHE | U00004U0051202M208101000082305 | 01/04/2016 | 30/06/2016 | 9,250.00 | ENFERMERA GENERAL TITULADA B1 |
| VILLAREAL GONGORA OSCAR ROMAN | HOSP. GRAL. DE ESPEC. DR. JAVIER BUENFIL OSORIO | U00004U0051202M203601000832305 | 01/06/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| VILLASIS SARMIENTO EDER | JURISDICCION SANITARIA NO. 1 CAMPECHE | U00004U0051201M100601000452305 | 01/04/2016 | 15/06/2016 | 14,199.90 | MEDICO GENERAL A1 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación del Proceso de Armonización Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información Financiera

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|------------------------------|--------------------------------------|--------------------------------|------------|------------|-----------|---------------------------|
| YE COYOC PATRICIA GUADALUPE | UNEME ENFERMEDADES CRONICAS CAMPECHE | U00004U0051201M206200000012305 | 01/04/2016 | 30/06/2016 | 11,122.80 | PSICOLOGO ESPECIALIZADO |
| ZACARIAS GOMEZ GEYDE | C.S. CANDELARIA | U00004U0051201M203601000552305 | 01/04/2016 | 30/06/2016 | 5,398.80 | AUXILIAR DE ENFERMERIA A1 |
| ZARATE OCHOA AFRODITA ATENEA | PROTECCION SOCIAL EN SALUD | U00004U0051201M100601000042305 | 01/04/2016 | 30/06/2016 | 14,199.90 | MEDICO GENERAL A1 |

RESPONSABLE DE LA INFORMACIÓN

C.P. Francisco Flores Cu
Responsable de Recursos Humanos
del REPSS

VOBO

C.P. Carlos Armando Cantún Caamal
Subdirector Administrativo
del REPSS

AUTORIZÓ

Mtro. Braulio Heriberto Pali Lira
Director del Régimen Estatal de
Protección Social en Salud en Campeche



TÍTULO V: De la Transparencia y Difusión de la Información
Financiera

ENTIDAD FEDERATIVA: CAMPECHE
PERIODO: SEGUNDO TRIMESTRE 2016
ANALITICO DE PLAZAS

| PLAZA/PUESTO | DESCRIPCION DE LA PLAZA | NUMERO DE PLAZAS |
|---|------------------------------------|------------------|
| CONTRATOS PROTECCION SOCIAL EN SALUD | | |
| M100601 | MEDICO GENERAL A1 | 81 |
| M100900 | MEDICO GENERAL C | 1 |
| M100901 | MEDICO GENERAL C1 | 1 |
| M100800 | MEDICO GENERAL B | 1 |
| M101000 | MEDICO ESPECIALISTA B | 20 |
| M101001 | MEDICO ESPECIALISTA B1 | 1 |
| M101400 | CIRUJANO DENTISTA B | 1 |
| M200100 | QUIMICO A | 1 |
| M200300 | TECNICO LABORATORISTA A | 19 |
| M201500 | PSICOLOGO CLINICO | 2 |
| M203601 | AUXILIAR DE ENFERMERIA A1 | 87 |
| M204000 | TRABAJADOR SOCIAL EN AREA MEDICA A | 1 |
| M205000 | TECNICO EN NUTRICION | 1 |



TÍTULO V: De la Transparencia y Difusión de la Información
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| M206200 | PSICOLOGO ESPECIALIZADO | 7 |
| M206202 | PSICOLOGO ESPECIALIZADO A1 | 1 |
| M206600 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA A | 15 |
| M208101 | ENFERMERA GENERAL TITULADA B1 | 8 |
| M208200 | AUXILIAR DE ENFERMERIA B | 22 |
| M208201 | AUXILIAR DE ENFERMERIA B1 | 8 |
| M208202 | AUXILIAR DE ENFERMERIA B2 | 12 |
| M208500 | TRABAJADOR SOCIAL EN AREA MEDICA B | 1 |
| M208501 | TRABAJADOR SOCIAL EN AREA MEDICA B1 | 1 |
| M208502 | TRABAJADOR SOCIAL EN AREA MEDICA B2 | 2 |
| M300402 | PROMOTOR EN SALUD A1 | 2 |
| M300600 | CAMILLERO | 5 |
| M301901 | APOYO ADMINISTRATIVO EN SALUD A7-1 | 1 |
| M301902 | APOYO ADMINISTRATIVO EN SALUD A7-2 | 3 |
| M302100 | APOYO ADMINISTRATIVO EN SALUD A5 | 1 |
| M302200 | APOYO ADMINISTRATIVO EN SALUD A4 | 1 |
| M302201 | APOYO ADMINISTRATIVO EN SALUD A4-1 | 4 |
| M302202 | APOYO ADMINISTRATIVO EN SALUD A4-2 | 3 |
| M302300 | APOYO ADMINISTRATIVO EN SALUD A3 | 4 |
| M302301 | APOYO ADMINISTRATIVO EN SALUD A3-1 | 1 |
| M302302 | APOYO ADMINISTRATIVO EN SALUD A3-2 | 6 |



TÍTULO V: De la Transparencia y Difusión de la Información
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|---------|------------------------------------|---|
| M302400 | APOYO ADMINISTRATIVO EN SALUD A2 | 8 |
| M302401 | APOYO ADMINISTRATIVO EN SALUD A2-1 | 1 |
| M302501 | APOYO ADMINISTRATIVO EN SALUD A1-1 | 6 |

RESPONSABLE DE LA INFORMACIÓN

C.P. Francisco Flores Cu
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VO. BO.

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AUTORIZÓ

Mtro. Braulio Heriberto Pali Lira
Director del Régimen Estatal de
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TÍTULO V: De la Transparencia y Difusión de la Información
Financiera

ENTIDAD FEDERATIVA: CAMPECHE
PERIODO: SEGUNDO TRIMESTRE 2016

TABULADOR

| Grupo | Rama | puesto | Sueldo bruto mensual | | Asignación bruta mensual | | Ayuda para gastos de actualización mensual | |
|---|------------|---------|----------------------|-----------|--------------------------|----------|--|----------|
| | | | Zona II | Zona III | Zona II | Zona III | Zona II | Zona III |
| CONTRATOS PROTECCION SOCIAL EN SALUD | | | | | | | | |
| MEDICA | MEDICA | M100601 | 14,199.90 | 14,199.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100900 | 9,924.00 | 9,924.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100901 | 8,850.00 | 8,850.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M101000 | 19,602.90 | 19,602.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M101001 | 18,798.30 | 18,798.30 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M101400 | 11,935.80 | 11,935.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICA | MEDICA | M100800 | 11,122.80 | 11,122.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200100 | 12,400.00 | 12,400.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M200300 | 5,229.90 | 5,229.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M201500 | 6,222.60 | 6,222.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M203601 | 5,398.80 | 5,398.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M204000 | 13,679.70 | 13,679.70 | 0.00 | 0.00 | 0.00 | 0.00 |



TÍTULO V: De la Transparencia y Difusión de la Información
Financiera

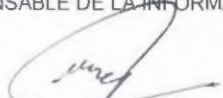
| | | | | | | | | |
|----------------------|----------------------|---------|-----------|-----------|------|------|------|------|
| PARAMEDICA | PARAMEDICA | M205000 | 7,566.90 | 7,566.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M206200 | 11,122.80 | 11,122.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M206202 | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M206600 | 4,953.00 | 4,953.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M208101 | 9,250.00 | 9,250.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M208200 | 4,200.00 | 4,200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M208201 | 3,846.90 | 3,846.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M208202 | 3,287.10 | 3,287.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M208500 | 11,122.80 | 11,122.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M208501 | 8,700.00 | 8,700.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M208502 | 7,295.00 | 7,295.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M300402 | 11,122.80 | 11,122.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| PARAMEDICA | PARAMEDICA | M300600 | 7,295.00 | 7,295.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301902 | 11,037.00 | 11,037.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M301901 | 11,122.80 | 11,122.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M302100 | 8,850.00 | 8,850.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M302200 | 6,612.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M302201 | 6,222.60 | 6,222.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M302202 | 6,117.90 | 6,117.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M302300 | 5,017.20 | 5,017.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M302301 | 4,003.80 | 4,003.80 | 0.00 | 0.00 | 0.00 | 0.00 |



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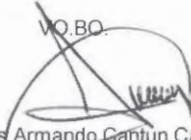
| | | | | | | | | |
|----------------------|----------------------|---------|----------|----------|------|------|------|------|
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M302302 | 3,846.90 | 3,846.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M302400 | 3,662.10 | 3,662.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M302401 | 3,287.10 | 3,287.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| APOYO ADMINISTRATIVO | APOYO ADMINISTRATIVO | M302501 | 2,600.10 | 2,600.10 | 0.00 | 0.00 | 0.00 | 0.00 |

RESPONSABLE DE LA INFORMACIÓN



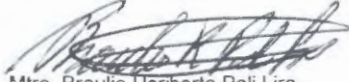
C.P. Francisco Flores Cu
Responsable de Recursos Humanos
del REPSS

VO. BO.



C.P. Carlos Armando Cantun Caamal
Subdirector Administrativo
del REPSS

AUTORIZÓ



Mtro. Braulio Heriberto Pali Lira
Director del Régimen Estatal de
Protección Social en Salud en Campeche



TÍTULO V: De la Transparencia y Difusión de la Información
Financiera

ENTIDAD FEDERATIVA: CAMPECHE

PERIODO: SEGUNDO TRIMESTRE 2016

PLAZAS EXISTENTES PROTECCION SOCIAL EN SALUD

| NOMBRE | CURP | RFC | TIPO DE PLAZA | TIPO DE MOVIMIENTO | HORAS | CENTRO DE TRABAJO | PAGO BRUTO MENSUAL | ORIGEN DE LA PLAZA FEDERAL ESTATAL |
|-------------------------------------|--------------------|---------------|---------------|--------------------|-------|-------------------|--------------------|------------------------------------|
| BALAN,CASTILLO/YULIANA JASMIN | BACY860920MCCLSL00 | BACY860920K26 | CONTRATO SP | ORDINARIA | 8 | 0414720095 | 11,122.80 | FEDERAL |
| DIAZ,CENTURION/HECTOR FERNANDO | DICH641210HCCZNC03 | DICH641210F99 | CONTRATO SP | ORDINARIA | 7 | 0414720095 | 6,117.90 | FEDERAL |
| GUERRERO,TELLO/MARIELA IVONNE | GUTM821116MCCRLR18 | GUTM821116I57 | CONTRATO SP | ORDINARIA | 8 | 0414720095 | 14,199.90 | FEDERAL |
| HAAS,CERVANTES/LAURA ALEJANDRA | HACL880321MCCSRR14 | HACL880321T64 | CONTRATO SP | ORDINARIA | 8 | 0414720095 | 14,199.90 | FEDERAL |
| MENDICUTI,ESCAMILLA/MANUEL JESUS | MEEM740717HCCNSN00 | MEEM740717AX4 | CONTRATO SP | ORDINARIA | 7 | 0414720095 | 6,222.60 | FEDERAL |
| PIZANO,MORENO/LAURA PATRICIA | PIML830810MCCZRR02 | PIML8308104R9 | CONTRATO SP | ORDINARIA | 8 | 0414720095 | 14,199.90 | FEDERAL |
| AUTUN,SANCHEZ/LUIS JOSE | AUSL860910HCCTNS04 | AUSL860910EK6 | CONTRATO SP | ORDINARIA | 8 | 0414720096 | 14,199.90 | FEDERAL |
| BARRERA,ROCHA/ROMINA | BARR880118MCCRCM09 | BARR880118PJ9 | CONTRATO SP | ORDINARIA | 8 | 0414720096 | 14,199.90 | FEDERAL |
| BE,PUC/CEFORA | BEPC880508MCCXCF00 | BEPC880508PT3 | CONTRATO SP | ORDINARIA | 8 | 0414720096 | 4,200.00 | FEDERAL |
| CHABLE,RODRIGUEZ/ARTURO DEL JESUS | CARA791216HCCHDR00 | CARA791216N77 | CONTRATO SP | ORDINARIA | 7 | 0414720096 | 3,662.10 | FEDERAL |
| GONZALEZ,CU/ALEJANDRINA LIVINIA | GOCA881203MCCNXL02 | GOCA881203DZ5 | CONTRATO SP | ORDINARIA | 8 | 0414720096 | 4,200.00 | FEDERAL |
| GONZALEZ,MARTIN/GUADALUPE DEL PILAR | GOMG891113MYNNRD01 | GOMG891113331 | CONTRATO SP | ORDINARIA | 8 | 0414720096 | 4,200.00 | FEDERAL |
| MARTINEZ,CHAN/MARIA PAULA | MACP890810MCCRHL02 | MACP890810RF2 | CONTRATO SP | ORDINARIA | 8 | 0414720096 | 4,200.00 | FEDERAL |
| SEGOVIA,PALAFIX/REBECA | SEPR881126MCCGLB02 | SEPR881126A15 | CONTRATO SP | ORDINARIA | 8 | 0414720096 | 14,199.90 | FEDERAL |
| UC,TUN/DANTE DEL JESUS | UXTD820411HCCCNN05 | UTDA820411F21 | CONTRATO SP | ORDINARIA | 8 | 0414720096 | 14,199.90 | FEDERAL |
| ZARATE,OCHOA/AFRODITA ATENEA | ZAOA881008MCCRCF07 | ZAOA8810086H9 | CONTRATO SP | ORDINARIA | 8 | 0414720096 | 14,199.90 | FEDERAL |



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| | | | | | | | | |
|---|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| AVILA,ZAPATA/VILMA GUADALUPE | AIZV901027MCCVPL08 | AIZV901027TS6 | CONTRATO SP | ORDINARIA | 8 | 0414720241 | 14,199.90 | FEDERAL |
| CEBALLOS,SOLQRZANO/DALIA | CESI810301MOCBLD04 | CESI810301TF0 | CONTRATO SP | ORDINARIA | 8 | 0414720241 | 14,199.90 | FEDERAL |
| CHI.FLORES/LETICIA GUADALUPE | CIFL890331MCCHLT01 | CIFL8903317E2 | CONTRATO SP | ORDINARIA | 8 | 0414720241 | 5,229.90 | FEDERAL |
| HERNANDEZ,BUCIO/CARMEN | HEBC870828MPLRCR01 | HEBC870828NG8 | CONTRATO SP | ORDINARIA | 8 | 0414720241 | 7,566.90 | FEDERAL |
| CANO,CALDERON/JAQUELINE DEL ROSARIO | CACJ740820MCCNLQ07 | CACJ740820H95 | CONTRATO SP | ORDINARIA | 8 | 0414720340 | 4,953.00 | FEDERAL |
| GONZALEZ,URDAPILLET/AngELICA BEATRIZ | GOUA861119MCCNRN09 | GOUA861119FD5 | CONTRATO SP | ORDINARIA | 8 | 0414720340 | 5,229.90 | FEDERAL |
| HERNANDEZ,CHAN/MARLENE | HECM850108MTCRHR04 | HECM850108GH6 | CONTRATO SP | ORDINARIA | 7 | 0414720340 | 6,117.90 | FEDERAL |
| PALI,MALDONADO/SELENE LETICIA | PAMS881004MCCLL07 | PAMS881004JQ5 | CONTRATO SP | ORDINARIA | 7 | 0414720340 | 11,037.00 | FEDERAL |
| ORTIZ,LOPEZ/ADDA VICTORIA | OILA680307MCCRPD09 | OILA680307TW7 | CONTRATO SP | ORDINARIA | 8 | 0414720350 | 12,400.00 | FEDERAL |
| PALI,VERA/BRAULIO HERIBERTO | PAVB890812HCCLR07 | PAVB890812N48 | CONTRATO SP | ORDINARIA | 7 | 0414720350 | 11,037.00 | FEDERAL |
| SARRICOLEA,AGUILAR/FERNANDO | SAAF860114HCCRGR06 | SAAF860114HJ8 | CONTRATO SP | ORDINARIA | 8 | 0414720390 | 5,398.80 | FEDERAL |
| ESPADAS,ARNABAR/EDUARDO MANUEL | EAEA460212HCCSRD06 | EMEA460212SV2 | CONTRATO SP | ORDINARIA | 8 | 0414720451 | 19,602.90 | FEDERAL |
| ACOSTA,MAAS/RUTH DEL SAGRARIO | AOMR900612MCCCST05 | AOMR9006126M0 | CONTRATO SP | ORDINARIA | 8 | 0414720456 | 11,122.80 | FEDERAL |
| CASTILLO,GONGORA/ESMERALDA DE LOS ANGELES | CAGE860422MCCSNS00 | CAGE860422MR4 | CONTRATO SP | ORDINARIA | 8 | 0414720456 | 11,122.80 | FEDERAL |
| CRUZ,ORTIZ/CLAUDIA ISABEL | CUOC851002MCCRRL03 | CUOC851002KM1 | CONTRATO SP | ORDINARIA | 8 | 0414720456 | 11,122.80 | FEDERAL |
| DZIB,NOVELO/ADRIANA DEL CARMEN | DINA860617MCCZVD04 | DINA860617GE9 | CONTRATO SP | ORDINARIA | 8 | 0414720456 | 11,122.80 | FEDERAL |
| MARTINEZ,JIMENEZ/PERLA GUADALUPE | MAPJ850422MCCRM07 | MAJP850422Q79 | CONTRATO SP | ORDINARIA | 8 | 0414720456 | 11,122.80 | FEDERAL |
| MARTINEZ,VELA/JENNYFRED GUADALUPE | MAVJ910301MCCRLN01 | MAVJ910301M22 | CONTRATO SP | ORDINARIA | 8 | 0414720456 | 11,122.80 | FEDERAL |
| MOGUEL,GARCIA/BEATRIZ GUADALUPE | MOGB890818MCSGRT03 | MOGB8908181H6 | CONTRATO SP | ORDINARIA | 8 | 0414720456 | 11,122.80 | FEDERAL |
| PINTADO,PALMER/PATRICIA | PIPP890128MCCNLT07 | PIPP890128PD1 | CONTRATO SP | ORDINARIA | 8 | 0414720456 | 15,000.00 | FEDERAL |
| YE,COYOC/PATRICIA GUADALUPE | YECP890807MCCXYT08 | YECP890807ET5 | CONTRATO SP | ORDINARIA | 8 | 0414720456 | 11,122.80 | FEDERAL |
| AMABILIS,SOSA/RONY | AASR830210HCCMSN06 | AASR8302103H7 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| ARCEO,ALCALA/MANUEL RAMON | AEAM571023HCCRLN07 | AEAM571023176 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |



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| | | | | | | | | |
|--|--------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| ARJONA, CEBALLOS/MAURO ANTONIO | AOCM900125HCCRBR01 | AOCM900125CZ5 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| BAAZ, BASTO/JOAN EMMANUEL | BABJ900606HCCZSN08 | BABJ900606L54 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 4,200.00 | FEDERAL |
| BALAN, BRITO/MANUEL ATOCHA | BABM720519HCCLRN08 | BABM7205195I9 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 4,200.00 | FEDERAL |
| BACAB, CAN/CLAUDIA CANDELARIA | BACC770324MCCCNL05 | BACC770324GQ1 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| BALAM, MEDINA/WILLY EDUARDO | BAMW830928HCCDL01 | BAMW830928JQ6 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| BORGES, GUERRERO/MARIO GABRIEL | BOGM750119HCCR08 | BOGM750119JX8 | CONTRATO SP | ORDINARIA | 7 | 0414721001 | 3,662.10 | FEDERAL |
| CASANOVA, SALGADO/ARIANA JAZMIN | CASA870402MCCSLR00 | CASA870402SG5 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| CHI, MEDINA/SULEYMI NOEMI | CIMS981117MCCDL07 | CIMS981117P10 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 4,200.00 | FEDERAL |
| CRUZ, HUCHIN/NELDA LEONOR | CUHN891031MCCR07 | CUHN891031FW6 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 4,200.00 | FEDERAL |
| CU, PACHECO/SHEYLA DIANEY | CUPS861113MCCXCH05 | CUPS861113F77 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| DZIB, BAAS/LORENA ALEJANDRA | DIBL870421MCCZSR01 | DIBL8704219L6 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 13,679.70 | FEDERAL |
| FELIX, CARRILLO/DAVID | FECD850626HCCLRV03 | FECD850626G97 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| FLORES, TERRONES/ERICK JAVIER | FOTE851010HCCLR03 | FOTE8510106X2 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| GARCIA, CORTES/HECTOR | GACH680828HMSRRC05 | GACH680828ERA | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| GARCIA, MEDINA/LAURA ALEJANDRA | GAML850612MCCRDR06 | GAML850612JE8 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| GARCIA, ZAPATA/AURY MARGARITA | GAZA880724MYNRP00 | GAZA880724KP4 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 4,200.00 | FEDERAL |
| GERONIMO, RIVERA/MIGUEL ANGEL | GERM850704HCCRVG08 | GERM850704BD0 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| GONZALEZ, GUTIERREZ/LEYSLANIE KATIWSKA | GOGL801217MCCNTY13 | GOGL801217F71 | CONTRATO SP | ORDINARIA | 7 | 0414721001 | 3,662.10 | FEDERAL |
| GONZALEZ, HERNANDEZ/MANUEL | GOHM750828HPLNRN02 | GOHM750828PD9 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| HERRERA, SANCHEZ/CARLOS ALONSO | HESC880212HCCRN08 | HESC880212K2 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| HUCHIN, COB/MARIA ALEJANDRA | HUCA841201MCCBL09 | HUCA841201HA0 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| HUCHIN, CAAMAL/VICTOR ALFONSO | HUCV880228HCCCMC09 | HUCV880228814 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| LAINES, GORDILLO/REYNA MAYRA | LAGR730106MCCNRY00 | LAGR730106V72 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 4,200.00 | FEDERAL |



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|-------------------------------------|---------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| MEDINA, CAMPOS/LAURA GABRIELA | MECL841101MCCDMR04 | MECL841101R78 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| MOO, CEH/MARIA DEL CARMEN | MOCC830425MCCXHR03 | MOCC8304253Y0 | CONTRATO SP | ORDINARIA | 7 | 0414721001 | 3,662.10 | FEDERAL |
| NOVELO, CAMBRANIS/YAHAIRA GUADALUPE | NOCY810302MCCVMH07 | NOCY810302DS3 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 4,200.00 | FEDERAL |
| PAT, MONTERO/CLAVEL ABIGAIL | PAMC820518MCCTNL08 | PAMC820518NI9 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| PECH, REYES/JERONIMO HAMEL | PERJ880930HCCCYR00 | PERJ880930AO5 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| PUCH, CHAN/MARIA CRISTINA | PUCC860305MCCCHR01 | PUCC860305NP2 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 4,200.00 | FEDERAL |
| RAMIREZ, VARGAS/BARBARA | RAVB840713MCCMRR03 | RAVB840713JB0 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| SANCHEZ, DELGADO/JESUS ENRIQUE | SADJ861014HCCNLS09 | SADJ861014JX8 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| SANCHEZ, MEX/CARMELINA | SAMC830713MCCNXR04 | SAMC830713ANA | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| SANCHEZ, SILVA/IRVING DE JESUS | SASI890909HCCNLR00 | SASI890909M37 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 4,200.00 | FEDERAL |
| TEJERO, GIL/LAURA PATRICIA | TEGL760803MCCJLR05 | TEGL760803SY4 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| TUT, LEMUS/LUIS ERIK | TULL890825HCC TMS03 | TULL8908256Y5 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| TUZ, YAM/BERTHA GRASIELA | TUYB820908MCCZMR05 | TUYB820908P17 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| UC, CAHUICH/GLENDY GABRIELA | UXCG770901MCCCHL02 | UCGL770901NA0 | CONTRATO SP | ORDINARIA | 7 | 0414721001 | 8,546.94 | FEDERAL |
| URIBE, DAMIAN/ADRIANA ISABEL | UIDA861129MCCRMD05 | UIDA861129FV5 | CONTRATO SP | ORDINARIA | 8 | 0414721001 | 14,199.90 | FEDERAL |
| ALFARO, MIJANGOS/PATRICIA LORENA | AAMP890920MCCJLT07 | AAMP890920SR8 | CONTRATO SP | ORDINARIA | 7 | 0414721011 | 6,222.60 | FEDERAL |
| AKE, PIÑA/SUSANA ISABEL | AEPS920710MCCCKXS07 | AEPS920710KW0 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| AKE, TUZ/CARLOS ENRIQUE | AETC900310HCCCKZR03 | AETC900310TG5 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| BAÑOS, MAY/DORA LUZ | BAMD740512MCCXYR06 | BAMD740512GTA | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 6,222.60 | FEDERAL |
| BALAN, UC/CILEIDI CARELI | BAUC891025MCCCLCL02 | BAUC891025KB3 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| CHABLE, CEN/KARINE GUADALUPE | CACK840824MCCCHNR01 | CACK840824CI0 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| CANCHE, CARDEÑA/PEDRO EDUARDO | CACP900213HCCNRD09 | CACP900213PX0 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| CHAN, HUICAB/LIDIA ESTHER | CAHL760315MCCCHCD17 | CAHL7603159Y0 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |



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|-------------------------------------|---------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| CABELLO,MENDOZA/ERICK | CAME790704HDFBNR06 | CAME7907044D2 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 19,602.90 | FEDERAL |
| CHAY,MORALES/LUVIA SHARIM | CAML840506MCCHR09 | CAML840506V75 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| CHAN,MOLINA/MARTIN DE JESUS | CAMM861219HCCHLR02 | CAMM861219PC3 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| CAMACHO,VILLAGRA/SELENE AIMEE | CAVS810713MDFMLL04 | CAVS810713P84 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 19,602.90 | FEDERAL |
| CENTURION,CHI/ERIKA VANNET | CECE910425MCCNHR07 | CECE910425FS5 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| CERVANTES,MORALES/CATALINA | CEMC870327MVZRR07 | CEMC870327TN6 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| COYOC,CHI/ALEXIS DE JESUS | COCA930113HCCYHL06 | COCA930113TFA | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| DZIB,PEREZ/ALEJANDRO DE LOS ANGELES | DIPA740804HCCZRL03 | DIPA7408049K4 | CONTRATO SP | ORDINARIA | 7 | 0414721011 | 6,612.00 | FEDERAL |
| DIAZ,SANCHEZ/CATALINA ESTHER | DISC800208MCCZNT06 | DISC800208243 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,229.90 | FEDERAL |
| DIAZ,SANCHEZ/SAUL GABRIEL | DISS841205HCCZNL01 | DISS841205GDA | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| DZUL,DZUL/ZEYNI KARIME | DUDZ890723MYNZZY00 | DUDZ890723MK6 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| DZUL,ESCAMILLA/ANDRES IBAN | DUEA830212HCCZSN07 | DUEA830212MN6 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| EK,CAN/DAMARIS GUADALUPE | EXCD870214MCCCKNM02 | ECD8702141K8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| FLORES,TORRES/EVELYN | FOTE800605MGTLRV01 | FOTE800604U1 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 19,602.90 | FEDERAL |
| FUENTES,SOLIS/CLAUDIA CRISTINA | FUSC861003MTCNLL18 | FUSC861003RT9 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| GOMEZ,DORANTES/NASHELY GUADALUPE | GODN860921MCCMRS05 | GODN860921BW9 | CONTRATO SP | ORDINARIA | 7 | 0414721011 | 3,662.10 | FEDERAL |
| HUCHIN,PACHECO/JAVIER ALEJANDRO | HUPJ880712HDFCCV04 | HUPJ880712JE8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| HUICAB,SIMA/DAMARIS BERENICE | HUSD860116MCCMM07 | HUSD8601162N5 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| JIMENEZ,MOO/EDUARDO ENRIQUE | JIME900910HCCMXD08 | JIME9009103Z1 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| JUAN,LOPEZ/JDRGE ANTONIO | JULJ791210HCSNPR04 | JULJ7912102R4 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 19,602.90 | FEDERAL |
| KOYOC,BRITO/ANDRES OCTAVIO | KOBA870529HCCYRN02 | KOBA870529JI0 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| LICONA,CIBARRA/BEATRIZ DEL ROSARIO | LICB900810MCCCBT09 | LICB900810Q35 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| MARTINEZ,CANUL/CARLOS HUMBERTO | MACC881217HCCRN01 | MACC881217HQ6 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |



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| MAY, DUARTE/JOSELIN MARIA | MADJ860319MCCYRS01 | MADJ860319KXA | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 6,222.60 | FEDERAL |
| MARTINEZ, GARCIA/KAREN YARID | MAGK910402MOCRRR08 | MAGK910402MU3 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| MAY, MOO/GLADIS FABIOLA | MAMG930217MCCYXL06 | MAMG9302173G2 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| MARTINEZ, VAZQUEZ/ALEJANDRO DEL JESUS | MAVA710617HCCRSL01 | MAVA710617UGA | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 19,602.90 | FEDERAL |
| MARTINEZ, ZAVALA/JOSE ALEJANDRO JAVIER | MAZA650412HDFRVL09 | MAZA650412LN2 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 19,602.90 | FEDERAL |
| MOO, HUCHIN/GENNY KRISTEL | MOHG851101MCCXCN17 | MOHG851101HF1 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| NEMI, CUETO/JORGE | NECJ840908HVZMTR06 | NECJ840908F77 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 19,602.90 | FEDERAL |
| OREZA, PEREZ/SANDRA VIOLETA | OEPS690809MCCRRN08 | OEPS690809R79 | CONTRATO SP | ORDINARIA | 7 | 0414721011 | 6,117.90 | FEDERAL |
| PAAT, CONDE/ERIKA | PACE880325MCCCTR08 | PACE880325U2 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| QUETZ, AYALA/LUCELI GUADALUPE | QUAL851029MCCTYC04 | QUAL851029AA | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| RIVERA, MOO/LUIS | RIML840628HDFVXS19 | RIML840628P4 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| ROSADO, LAVALLE/ALBERTO ROMAN | ROLA690921HCCSVL08 | ROLA6909215V8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 18,798.30 | FEDERAL |
| RUIZ, YAM/MARGARITA | RUYM730623MCCZMR05 | RUYM730623417 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| SANCHEZ, DZIB/SELENE DEL CARMEN | SADS900905MCCNZL01 | SADS900905837 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| SALAVARRIA, MATUS/EDUARDO ISRAEL | SAME820604HCCLTD08 | SAME820604L23 | CONTRATO SP | ORDINARIA | 7 | 0414721011 | 11,037.00 | FEDERAL |
| SOSA, DELGADO/CLARA LUZ | SODC771218MCCSLL06 | SODC771218QI0 | CONTRATO SP | ORDINARIA | 7 | 0414721011 | 3,662.10 | FEDERAL |
| TREJO, CAAMAL/GABRIEL JESUS | TECG900430HCCRMB07 | TECG9004035D1 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| TILAN, MONTROY/ELDA NOEMI | TIME881026MCCCLN08 | TIME881026JT5 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| TUN, GUTIERREZ/JUDITH SAMYSARY | TUGJ901021MCCNTD09 | TUGJ901021290 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| UC, TUN/KAREN MARISOL | UXTK910909MCCCNR07 | UXTK910909UL0 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| CHUC, CAHUICH/PAULA MARGARITA | CUCP630629MCCCHL07 | CUCP6306295Q6 | CONTRATO SP | ORDINARIA | 7 | 0414721021 | 8,850.00 | FEDERAL |
| LEON, PIÑA/CAROLINA | LEPC810424MSLNXR03 | LEPC810424UY4 | CONTRATO SP | ORDINARIA | 8 | 0414721021 | 14,199.90 | FEDERAL |
| COUOH, MOO/VERONICA PATRICIA | COMV890510MCCXHR06 | COMV890510MU6 | CONTRATO SP | ORDINARIA | 7 | 0414721121 | 3,846.90 | FEDERAL |



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| DELGADO,BELTRAN/JULIO CESAR | DEBJ770228HCCLL00 | DEBJ770228GQ1 | CONTRATO SP | ORDINARIA | 8 | 0414721121 | 5,229.90 | FEDERAL |
| FERNANDEZ,MARTINEZ/JORGE LUIS | FEMJ830210HCCRRR04 | FEMJ830210JB3 | CONTRATO SP | ORDINARIA | 8 | 0414721121 | 11,122.80 | FEDERAL |
| HAAS,CAMAS/LUCERO DEL ALBA | HACL860917MCCSMC04 | HACL860917EF6 | CONTRATO SP | ORDINARIA | 7 | 0414721121 | 3,846.90 | FEDERAL |
| CASTELLANOS,RIVERA/LUIS ANGEL | CARL790228HMCSVS00 | CARL790228HD7 | CONTRATO SP | ORDINARIA | 8 | 0414721211 | 19,602.90 | FEDERAL |
| CANCHE,UC/DIEGO AMALIO | CAUD841026HCCNC.G00 | CAUD841026IP3 | CONTRATO SP | ORDINARIA | 8 | 0414721211 | 14,199.90 | FEDERAL |
| CHI,MARTINEZ/ANGEL EMMANUEL | CIMA850105HCCHR13 | CIMA850105AF1 | CONTRATO SP | ORDINARIA | 8 | 0414721211 | 8,700.00 | FEDERAL |
| CORDOVA,MENDEZ/NIDIA FABIOLA | COMN811012MCSRND02 | COMN811012DC9 | CONTRATO SP | ORDINARIA | 8 | 0414721211 | 19,602.90 | FEDERAL |
| MIS,CAUICH/MARIA ADELAIDA | MICA831130MCCSCD08 | MICA8311301M8 | CONTRATO SP | ORDINARIA | 8 | 0414721211 | 5,398.80 | FEDERAL |
| URIBE,DAMIAN/JOSE FRANCISCO RAMON | UIDF890228HCCRM06 | UIDF890228QI5 | CONTRATO SP | ORDINARIA | 8 | 0414721211 | 14,199.90 | FEDERAL |
| CARRILLO,CAMACHO/EDGAR ABRAHAM | CACE801114HCCRMD02 | CACE8011141B3 | CONTRATO SP | ORDINARIA | 7 | 0414721262 | 5,017.20 | FEDERAL |
| DZUL,PECH/SERGIO MANUEL | DUPS861221HCCZCR01 | DUPS861221T39 | CONTRATO SP | ORDINARIA | 8 | 0414721262 | 5,398.80 | FEDERAL |
| HERNANDEZ,CEBALLOS/JOSE LUIS | HECL880906HCCRBS07 | HECL8809069H6 | CONTRATO SP | ORDINARIA | 8 | 0414721262 | 5,229.90 | FEDERAL |
| MOO,DZIB/ANTONIO GABRIEL | MODA720615HCCXZN01 | MODA7206154R8 | CONTRATO SP | ORDINARIA | 8 | 0414721262 | 14,199.90 | FEDERAL |
| PACHECO,DOMINGUEZ/SOFIA | PADS730505MVZCMF03 | PADS730505T20 | CONTRATO SP | ORDINARIA | 8 | 0414721262 | 14,199.90 | FEDERAL |
| PEREZ,DZIB/DOLORES AMIRA | PEDD740328MCCRZL07 | PEDD740328KPA | CONTRATO SP | ORDINARIA | 8 | 0414721262 | 5,229.90 | FEDERAL |
| POLANCO,OJEDA/FRANCISCO ALEJANDRO | POOF820416HCCLJR09 | POOF820416L5A | CONTRATO SP | ORDINARIA | 7 | 0414721262 | 6,222.60 | FEDERAL |
| RODRIGUEZ,DAMIAN/OSVALDO JOSE | RODO731215HCCDMS00 | RODO731215SM1 | CONTRATO SP | ORDINARIA | 8 | 0414721262 | 19,602.90 | FEDERAL |
| VALDEZ,ARROYO/CARLOS FRANCISCO | VAAC570719HCCLRR02 | VAAC570719L93 | CONTRATO SP | ORDINARIA | 8 | 0414721262 | 19,602.90 | FEDERAL |
| VERDEJO,TRUJEQUE/RAUL ARMANDO | VETR670421HCCRRL01 | VETR670421TE3 | CONTRATO SP | ORDINARIA | 8 | 0414721262 | 8,850.00 | FEDERAL |
| VILLASIS,SARMIENTO/EDER | WISE840428HCCLRD06 | WISE840428S80 | CONTRATO SP | ORDINARIA | 8 | 0414721262 | 14,199.90 | FEDERAL |
| ALVARO,GOMEZ/MAGDALENA | AAGM871221MCCLMG05 | AAGM8712219C0 | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 4,200.00 | FEDERAL |
| ALVAREZ,VALENCIA/JUAN CARLOS | AAVJ711226HMNLLN08 | AAVJ711226UDA | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 4,200.00 | FEDERAL |
| AKE,YAÑEZ/EDGAR ALEJANDRO | AEYE920903HCCKND01 | AEYE920903C28 | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 4,200.00 | FEDERAL |



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| ACOSTA,DE LA CRUZ/CLAUDIA IVONNE | AOCC830604MCCRL07 | AOCC830604I74 | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 14,199.90 | FEDERAL |
| BORGES,AVILA/LORENA DAFNE | BOAL830610MCCRVR19 | BOAL830610KD4 | CONTRATO SP | ORDINARIA | 7 | 0414722002 | 2,600.10 | FEDERAL |
| CANCHE,MAY/BLANCA ESTHER | CAMB840621MCCNYL08 | CAMB840621NPA | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 4,200.00 | FEDERAL |
| CAUICH,NOH/GEHMMA HAFRODITA | CANG861231MCCCHH02 | CANG86123154A | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 14,199.90 | FEDERAL |
| GUTIERREZ,SANCHEZ/RICARDA | GUSR730403MCCTNC11 | GUSR730403T80 | CONTRATO SP | ORDINARIA | 7 | 0414722002 | 2,600.10 | FEDERAL |
| HUCHIM,CAHUICH/LUIS IVAN | HUCL880815HCCCHS04 | HUCL8808155L9 | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 14,199.90 | FEDERAL |
| LANDERO,GOMEZ/PEDRO RODRIGO | LAGP790513HTCNMD17 | LAGP790513DL8 | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 4,200.00 | FEDERAL |
| MARTINEZ,CANUL/MONICA IVETTE | MACM821230MCCRNN07 | MACM821230TL0 | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 14,199.90 | FEDERAL |
| MATEO,PEREZ/MARIA DEL CARMEN | MAPC730715MVZTRR07 | MAPC730715665 | CONTRATO SP | ORDINARIA | 7 | 0414722002 | 2,600.10 | FEDERAL |
| MORALES,REYES/YADIRA ELIZABETH | MORY880122MCCRYD00 | MORY880122FQ4 | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 14,199.90 | FEDERAL |
| PERALTA,DZIB/FATIMA DEL ROSARIO | PEDF890513MCCRZT04 | PEDF890513115 | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 14,199.90 | FEDERAL |
| POSADA,SALGUERO/CLAUDIA LORENA | POSC831229MCCSL07 | POSC831229BI2 | CONTRATO SP | ORDINARIA | 7 | 0414722002 | 2,600.10 | FEDERAL |
| RAMIREZ,VELASCO/SONIA | RAVS860923MCCMLN16 | RAVS860923HW2 | CONTRATO SP | ORDINARIA | 7 | 0414722002 | 2,600.10 | FEDERAL |
| SANCHEZ,CHABLE/NADIA DEL ROSARIO | SACN861014MCCNHD09 | SACN861014DZ4 | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 4,200.00 | FEDERAL |
| SANCHEZ,PEREZ/MARIO DE JESUS | SAPM820505HTCNRR05 | SAPM820505FZ7 | CONTRATO SP | ORDINARIA | 8 | 0414722002 | 14,199.90 | FEDERAL |
| ACOSTA,VERA/JANETH | AOVJ830119MCCCRN02 | AOVJ830119961 | CONTRATO SP | ORDINARIA | 8 | 0414722012 | 5,398.80 | FEDERAL |
| CHAN,PADILLA/AMAYRANI ZURISADAY | CAPA881127MCCCHDM01 | CAPA8811273F3 | CONTRATO SP | ORDINARIA | 8 | 0414722012 | 5,229.90 | FEDERAL |
| CASTILLO,YAM/ROSA MAGALI | CAYR701001MCCSMS03 | CAYR7010017X7 | CONTRATO SP | ORDINARIA | 7 | 0414722012 | 3,846.90 | FEDERAL |
| CONTRERAS PERALTA/BRENDI PATRICIA | COPB8850506MCCNRR09 | COPB8850506E4A | CONTRATO SP | ORDINARIA | 7 | 0414722012 | 3,846.90 | FEDERAL |
| DE LA CRUZ,VELAZQUEZ/ARMANDO | CUVA880828HCCRLR09 | CUVA880828187 | CONTRATO SP | ORDINARIA | 8 | 0414722012 | 5,398.80 | FEDERAL |
| FIGUEROA,RAMOS/JUAN IGNACIO | FIRJ850603HCCGMN02 | FIRJ850603EX9 | CONTRATO SP | ORDINARIA | 7 | 0414722012 | 3,846.90 | FEDERAL |
| GONGORA,RODRIGUEZ/JORGE ANTONIO | GORJ690602HCCNDR06 | GORJ690602GY4 | CONTRATO SP | ORDINARIA | 8 | 0414722012 | 14,199.90 | FEDERAL |
| LARA,CRUZ/ANA KAREN | LACA881122MCCRRN00 | LACA881122MX9 | CONTRATO SP | ORDINARIA | 8 | 0414722012 | 5,398.80 | FEDERAL |



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| MARTINEZ,DE LEON/SUGEY MAGDALENA | MALS870411MCCRNG05 | MALS870411Q67 | CONTRATO SP | ORDINARIA | 8 | 0414722012 | 5,398.80 | FEDERAL |
| PARRA, BARCELO/JESUS GILBERTO | PABJ890224HCCRRS03 | PABJ890224GV4 | CONTRATO SP | ORDINARIA | 7 | 0414722012 | 3,846.90 | FEDERAL |
| ROSADO,GOMEZ/FRANCISCO JAVIER | ROGF640329HYNSMR04 | ROGF6403294P6 | CONTRATO SP | ORDINARIA | 8 | 0414722012 | 14,199.90 | FEDERAL |
| SANCHEZ,PORTILLO/TANIA YESENIA | SAPT810213MCCNRN00 | SAPT8102137AA | CONTRATO SP | ORDINARIA | 8 | 0414722012 | 5,398.80 | FEDERAL |
| SANTOS,TADEO/MARIA ELENA | SATE791026MVZNDL01 | SATE791026974 | CONTRATO SP | ORDINARIA | 8 | 0414722012 | 5,398.80 | FEDERAL |
| TORRES,GONZALEZ/NEFTALI | TOGN590531HVZRNF00 | TOGN590531HL9 | CONTRATO SP | ORDINARIA | 8 | 0414722012 | 19,602.90 | FEDERAL |
| UREÑA,LAGUNES/JORGE | UELJ811022HCCRGR08 | UELJ811022V30 | CONTRATO SP | ORDINARIA | 8 | 0414722012 | 19,602.90 | FEDERAL |
| ARENAS,GONZALEZ/ALFONSO | AEGA901002HCCRNL03 | AEGA9010021X7 | CONTRATO SP | ORDINARIA | 8 | 0414722022 | 14,199.90 | FEDERAL |
| AVILA,PEREZ/JESUS ASAEL | AIPJ760322HCCVRS13 | AIPJ7603228P0 | CONTRATO SP | ORDINARIA | 7 | 0414722043 | 2,600.10 | FEDERAL |
| GARCIA,JIMENEZ/VENANCIO | GAJV610601HOCRMN06 | GAJV610601NP9 | CONTRATO SP | ORDINARIA | 6 | 0414722043 | 19,602.90 | FEDERAL |
| LOPEZ,LOPEZ/JOSE CRISTIAN | LOCL850923HCSPPR06 | LOCL850923KP8 | CONTRATO SP | ORDINARIA | 8 | 0414722043 | 14,199.90 | FEDERAL |
| MEDINA,HERNANDEZ/EDUARDO | MEHE771219HMNDRD06 | MEHE771219VC9 | CONTRATO SP | ORDINARIA | 8 | 0414722043 | 14,199.90 | FEDERAL |
| PAYAN,GARCIA/YURIDIA | PAGY850418MCCYRR13 | PAGY850418H37 | CONTRATO SP | ORDINARIA | 8 | 0414722043 | 5,398.80 | FEDERAL |
| SUAREZ,PACHECO/RUBEN ORLANDO | SUPR820709HCCRCB06 | SUPR820709K17 | CONTRATO SP | ORDINARIA | 8 | 0414722043 | 14,199.90 | FEDERAL |
| ZACARIAS,GOMEZ/GEYDE | ZAGG831128MCCCMY05 | ZAGG831128HB7 | CONTRATO SP | ORDINARIA | 8 | 0414722043 | 5,398.80 | FEDERAL |
| LOPEZ,CARDEÑO/TEOFILO | LOCT890316HTCPRF04 | LOCT890316IS1 | CONTRATO SP | ORDINARIA | 8 | 0414722051 | 5,229.90 | FEDERAL |
| RAMIREZ,PEREZ/MANUEL ADHIEL | RAPM661019HTCMRN06 | RAPM661019TN0 | CONTRATO SP | ORDINARIA | 8 | 0414722051 | 19,602.90 | FEDERAL |
| VAZQUEZ,MEX/MARTHA MANUELA | VAMM821026MCCZXR06 | VAMM821026LJ4 | CONTRATO SP | ORDINARIA | 8 | 0414722051 | 14,199.90 | FEDERAL |
| AHUMADA,HERNANDEZ/REINA GUADALUPE | AUHR830822MYNHRN09 | AUHR830822827 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 14,199.90 | FEDERAL |
| BETANCOURT, RAMIREZ/ELIZABETH DEL CARMEN | BERE630910HCCCTML01 | BERE630910QIA | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 11,935.80 | FEDERAL |
| CACERES,ACOSTA/JANA BEATRIZ | CAAA881126MCCCCN02 | CAAA881126P44 | CONTRATO SP | ORDINARIA | 7 | 0414723003 | 3,662.10 | FEDERAL |
| CAMBRANIS,CUTZ/MANUEL ALEJANDRO | CACM870612HCCMTN04 | CACM870612GG6 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 5,229.90 | FEDERAL |
| CEN,MORALES/RICARDO | CEMR881030HCCNRC01 | CEMR881030VA2 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 14,199.90 | FEDERAL |



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| CISNEROS, ATONAL/DELIA | CIAD800516MTLSTL02 | CIAD8005168Q4 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 14,199.90 | FEDERAL |
| CRUZ, GUZMAN/DIANA | CUGD820503MTCRZN05 | CUGD820503977 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 4,200.00 | FEDERAL |
| CRUZ, HERNANDEZ/ELSY | CUHE860601MCCRRL03 | CUHE860601UDA | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 4,200.00 | FEDERAL |
| DOMINGUEZ, ALVAREZ/YAZARETH DEL CARMEN | DOAY810918MCCMLZ06 | DOAY810918LW3 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 14,199.90 | FEDERAL |
| GARCIA, REJON/ELSI YOLANDA | GARE540617MCCRJL02 | GARE540617L72 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 14,199.90 | FEDERAL |
| GARCIA, VAZQUEZ/ROXANA PATRICIA | GAVR870319MCCRZX05 | GAVR870319N99 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 5,229.90 | FEDERAL |
| HUCHIN, GONGORA/RICARDO MANUEL | HUGR840208HCCCMC03 | HUGR8402087Q4 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 14,199.90 | FEDERAL |
| JIMENEZ, MARTINEZ/EDGAR ISAIS | JIME830706HYNMRD08 | JIME830706374 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 14,199.90 | FEDERAL |
| NUÑEZ, MENDEZ/FATIMA MARIBEL | NUMF870902MTCXNT02 | NUMF8709029H6 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 14,199.90 | FEDERAL |
| PECH, POOT/FERNELY EMMANUEL | PEPF890513HCCCTR06 | PEPF890513G66 | CONTRATO SP | ORDINARIA | 8 | 0414723003 | 14,199.90 | FEDERAL |
| URIBE, GONZALEZ/ZAIRA YUSHEIMA | UIGZ910705MCCRNR01 | UIGZ910705SS1 | CONTRATO SP | ORDINARIA | 7 | 0414723003 | 4,003.80 | FEDERAL |
| CEH, CHI/SUSANA CELINA | CECS790124MCCCHS05 | CECS790124D72 | CONTRATO SP | ORDINARIA | 8 | 0414723010 | 3,287.10 | FEDERAL |
| COLLI, TZEK/DIEGA ALEJANDRA | COTD870424MCCCLZG10 | COTD870424GQ3 | CONTRATO SP | ORDINARIA | 8 | 0414723010 | 3,287.10 | FEDERAL |
| HUITZ, MARIN/YOLANDA | HUMY890815MCCCTRL01 | HUMY890815N70 | CONTRATO SP | ORDINARIA | 8 | 0414723010 | 3,287.10 | FEDERAL |
| NAAL, HUCHIN/MARIA LUISA | NAHL810330MCCCLS17 | NAHL810330B9A | CONTRATO SP | ORDINARIA | 8 | 0414723010 | 3,287.10 | FEDERAL |
| PEREZ, SEGOVIA/ROXANA ISABEL | PESR760427MCCRGX09 | PESR760427SL1 | CONTRATO SP | ORDINARIA | 8 | 0414723010 | 3,287.10 | FEDERAL |
| PUCH, PECH/LEYDI GABRIELA | PUPL810324MCCCY05 | PUPL810324I61 | CONTRATO SP | ORDINARIA | 8 | 0414723010 | 3,287.10 | FEDERAL |
| TURRIZA, EUAN/ROSARIO DE LOS ANGELES | TUER831029MCCRNS04 | TUER831029652 | CONTRATO SP | ORDINARIA | 8 | 0414723010 | 3,287.10 | FEDERAL |
| UC, RINCON/GLORIA VANESSA | UXRG850407MCCCNL05 | URGL850407QG6 | CONTRATO SP | ORDINARIA | 8 | 0414723010 | 3,287.10 | FEDERAL |
| AQUINO, SANTIAGO/ALEJANDRO | AUSA910717HVZQNL04 | AUSA910717UK3 | CONTRATO SP | ORDINARIA | 8 | 0414723013 | 5,398.80 | FEDERAL |
| BLANCO, QUE, JUBALDO DANIEL | BAQU800516HCCLJB08 | BAQU800516UN4 | CONTRATO SP | ORDINARIA | 7 | 0414723013 | 6,222.60 | FEDERAL |
| GARDUZA, DELGADO/ROMEO | GADR810426HCCRLM09 | GADR810426HP9 | CONTRATO SP | ORDINARIA | 7 | 0414723013 | 11,122.80 | FEDERAL |
| GOMEZ, LOPEZ/OLGA DEL CARMEN | GOL0720329MCCMPL09 | GOL0720329EA5 | CONTRATO SP | ORDINARIA | 8 | 0414723013 | 4,953.00 | FEDERAL |



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|---|---------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| JIMENEZ, COCON/TERESA ISABEL | JICT840708MTCMCR07 | JICT8407085D8 | CONTRATO SP | ORDINARIA | 8 | 0414723013 | 14,199.90 | FEDERAL |
| LANDERO, BAÑOS/REDILBERTO | LABR880520HTCNXD07 | LABR880520QK9 | CONTRATO SP | ORDINARIA | 8 | 0414723013 | 5,398.80 | FEDERAL |
| MALDONADO, CASTRO/EMILIANO ANTONIO | MACE580911HYNLSM04 | MACE5809114B7 | CONTRATO SP | ORDINARIA | 8 | 0414723013 | 19,602.90 | FEDERAL |
| MAGAÑA, MONTERO/RUBER ARTURO | MAMR860822HCCGNB09 | MAMR860822S84 | CONTRATO SP | ORDINARIA | 7 | 0414723013 | 5,017.20 | FEDERAL |
| MENDOZA, PUCH/ARVEY | MEPA870910HCSNCR07 | MEPA870910HZ5 | CONTRATO SP | ORDINARIA | 7 | 0414723013 | 3,662.10 | FEDERAL |
| PEREZ, CHABLE/TERESA DEL JESUS | PECT710225MCCRHR00 | PECT7102251K6 | CONTRATO SP | ORDINARIA | 7 | 0414723013 | 5,017.20 | FEDERAL |
| PEREZ, SANCHEZ/REYNA SALOME | PESR740104HCCRNY07 | PESR740104HL5 | CONTRATO SP | ORDINARIA | 8 | 0414723013 | 5,398.80 | FEDERAL |
| ROMAN, CERVANTES/SELENE JAZMIN | ROCS810319MVZML04 | ROCS810319QF6 | CONTRATO SP | ORDINARIA | 8 | 0414723013 | 5,398.80 | FEDERAL |
| RODRIGUEZ, KURI/CESAR AUGUSTO SEBASTIAN | ROK541004HCCDRS05 | ROK541004D44 | CONTRATO SP | ORDINARIA | 8 | 0414723013 | 19,602.90 | FEDERAL |
| UC, EUAN/PABEL IRAN | UXEP800310HCCCNB08 | UEPA800310B7A | CONTRATO SP | ORDINARIA | 8 | 0414723013 | 19,602.90 | FEDERAL |
| UC, FERRAEZ/RAWY MANUEL | UXFR891219HYNCRW00 | UFRA891219UF2 | CONTRATO SP | ORDINARIA | 8 | 0414723013 | 5,229.90 | FEDERAL |
| UICAB, MUT/LAURA OLIVIA | UIML830922MCCCTR05 | UIML8309227P8 | CONTRATO SP | ORDINARIA | 7 | 0414723013 | 5,017.20 | FEDERAL |
| ALVAREZ, LOPEZ/ISAURA | AAL1760105MCCCLPS04 | AAL1760105QI9 | CONTRATO SP | ORDINARIA | 8 | 0414723030 | 3,287.10 | FEDERAL |
| FRANCO, URIBE/MARIA ELENA | FAUE761120MCCRRL16 | FAUE761120EC5 | CONTRATO SP | ORDINARIA | 8 | 0414723030 | 3,287.10 | FEDERAL |
| KANTUN, GONZALEZ/TANIA ANGELICA | KAGT750428MCCNND07 | KAGT750428HQ3 | CONTRATO SP | ORDINARIA | 8 | 0414723030 | 3,287.10 | FEDERAL |
| RODRIGUEZ, SANCHEZ/EDWIN JESUS | ROSE860310HCCDND06 | ROSE860310FW9 | CONTRATO SP | ORDINARIA | 7 | 0414723030 | 3,287.10 | FEDERAL |
| SALAZAR, KUILETICIA DEL CARMEN | SAKL881228MCCCLXT08 | SAKL881228L28 | CONTRATO SP | ORDINARIA | 8 | 0414723030 | 3,287.10 | FEDERAL |
| CEBALLOS, JIMENEZ/TOMASA | CEJT760325MCCBMM07 | CEJT7603255K9 | CONTRATO SP | ORDINARIA | 8 | 0414723040 | 3,846.90 | FEDERAL |
| CONRADO, ZAMORA/ROSA VITALIANA DEL CARMEN | COZR871108MCCNMS03 | COZR8711088H1 | CONTRATO SP | ORDINARIA | 8 | 0414723040 | 3,846.90 | FEDERAL |
| GARCIA, RAMOS/JOSE LUIS | GARL911213HTCRMS06 | GARL911213AD7 | CONTRATO SP | ORDINARIA | 8 | 0414723040 | 3,846.90 | FEDERAL |
| GUILLEN, PEREZ/IRENE | GUPI820628MTCCLR04 | GUPI820628T90 | CONTRATO SP | ORDINARIA | 8 | 0414723040 | 3,846.90 | FEDERAL |
| MARTINEZ, MELENDEZ/KEREN SARAHÍ | MAMK890313MTRSRL05 | MAMK8903137J3 | CONTRATO SP | ORDINARIA | 8 | 0414723040 | 3,846.90 | FEDERAL |
| MENDEZ, SERRANO/LUCIA | MESL870509MCCNRC11 | MESL870509BL2 | CONTRATO SP | ORDINARIA | 8 | 0414723040 | 3,846.90 | FEDERAL |



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|---------------------------------|---------------------|---------------|-------------|-----------|---|------------|----------|---------|
| ROJAS,HERNANDEZ/MARIA GUADALUPE | ROHG881202MCCJRD03 | ROHG881202V30 | CONTRATO SP | ORDINARIA | 8 | 0414723040 | 3,846.90 | FEDERAL |
| RAMOS,NAVARRETE/DORCAS JOCABED | RAND850816MQRMV09 | RAND8508168C7 | CONTRATO SP | ORDINARIA | 8 | 0414723113 | 4,200.00 | FEDERAL |
| AVILA,PEREZ/LIZZET FERNANDA | AIPL880416MCCVRZ07 | AIPL880416BK7 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 7,295.00 | FEDERAL |
| AGUILAR,EUAN/NALLELY DEL CARMEN | AUEN900403MCCGNL00 | AUEN9004039S1 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 9,250.00 | FEDERAL |
| AGUILAR, MARENTES/MERLY JAZMIN | AUMM760701MCCRR01 | AUMM7607016EA | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 9,250.00 | FEDERAL |
| CAAMAL, GONZALEZ/ESMERALDA | CAGE840502MCCMNS00 | CAGE040502J28 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 7,295.00 | FEDERAL |
| FIERRO,ZAPATA/MAYRA ANDREA | FIZM891024MCCRPY00 | FIZM891024E40 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 9,250.00 | FEDERAL |
| GONGORA,FLORES/EDI HUMBERTO | GOFE740322HDFNLD01 | GOFE740322541 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 7,295.00 | FEDERAL |
| MIRANDA,MAY/JOSE GASPAR | MIMG780105HCCRY09 | MIMG7801054K2 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 7,295.00 | FEDERAL |
| SANCHEZ,ALPUCHE/EDUARDO RAMON | SAAE840720HCCNLD07 | SAAE840720EG2 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 7,295.00 | FEDERAL |
| SANCHEZ,MORALES/FRANCISCO JOSE | SAMF870816HCCNRR03 | SAMF870816JQ5 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 9,250.00 | FEDERAL |
| TZAB,PANTI/ANA MIRIAN | TAPA881029MCCZNN02 | TAPA881029357 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 9,250.00 | FEDERAL |
| TRUJEQUE,PEREZ/ROMAN ERNESTO | TUPR830512HCCRRM03 | TUPR830512NE9 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 7,295.00 | FEDERAL |
| UC,COLLI/LUIS ALFONSO | UXCL870902HCCCLS04 | UCLU8709022S0 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 9,250.00 | FEDERAL |
| UC,MOO/MARIA MAGDALENA | UMMA840420MCCXG08 | UMMA840420IK2 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 9,250.00 | FEDERAL |
| VALDEZ,PEREZ/OCTAVIO JOSE | VAP0781107HCCLCR00 | VAP07811078Q2 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 7,295.00 | FEDERAL |
| VIANA,ESCAMILLA/GEOVANA AYLEN | VIEG890501MCCNSV02 | VIEG890501UF7 | CONTRATO SP | ORDINARIA | 8 | 0414720454 | 9,250.00 | FEDERAL |
| ALAYOLA,CHIN/GRECIA LISSETTE | AACG901206MCCLHR05 | AACG901206AAA | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| AKE,CAB/LAURA VIANEY | AECL890926MCCCKBR03 | AECL890926954 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| ALEJANDRO,PANTI/JIMMY ALDRIN | AEPJ881023HCCCLNM01 | AEPJ881023C11 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| ANGULO,ALDANA/MARIELA YHOSIGEY | AUAM840908MCCNLR03 | AUAM840908M36 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| BALCHE,CHUC/JORGE ENRIQUE | BACJ910716HCCCLHR06 | BACJ9107161J6 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| BORGES,AGUILAR/LANDY YOLANDA | BOAL881127MCCRGN05 | BOAL881127EH8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |



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|----------------------------------|---------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| CANUL, QUINTANA/MARIA DE LA LUZ | CAQL761219MCCNNZ09 | CAQL7612196X5 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| CAAMAL, RAMIREZ/DARIO DANIEL | CARD910419HCCMMR03 | CARD91041915A | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| CARRILLO, TZA8/MIGUEL ANGEL | CATM890618HYNRZG06 | CATM8906186M6 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| CETINA, CAAMAL/JORGE ALONSO | CECJ811102HYNTMR02 | CECJ8111029I4 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| CHI, PANTI/MARIA DEL CARMEN | CIPC851020MCCHNRO0 | CIPC851020FF8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| COUOH, VIVAS/NATALIA VICTORIA | CONV831006MCCCHVT00 | CONV831006GH7 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,229.90 | FEDERAL |
| CUJ, CHI/JUAN ALEJANDRO | CUCJ841116HCCJHN05 | CUCJ841116H41 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| CU, JUSTINIANO/SARITA GUADALUPE | CUJS881015MCCXSR11 | CUJS881015H24 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| EK, DZIB/MARIA ABIGAIL | EXDA920411MCCZK08 | EDAB920411SM6 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| EGUAN, CASTILLO/CRISTIAN ERNESTO | EUC910901HCCGSH03 | EUC910901AB7 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,229.90 | FEDERAL |
| FLORES, ESTRELLA/JOSE DANIEL | FOED871019HYNLSN01 | FOED871019UC6 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| FLORES, ESCAMILLA/DAVID ELIAS | FOED890827HCCLSV07 | FOED890827PC0 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| FUENTES, MENDOZA/DIANA LAURA | FUMD940525MCCNNN00 | FUMD940525468 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| GOMEZ, CASTILLO/MARIA ANDREA | GOCA920210MCCMSN04 | GOCA920210322 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| GOMEZ, JIMENEZ/BIBIANA ELIZABETH | GOJB81117MCCMMB04 | GOJB81117AD3 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| GUZMAN, COLLI/CYNTHIA ANALI | GUCC911209MCCZLY08 | GUCC9112098P4 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| GUZMAN, VARGAS/ISMAEL | GUVI870328HOCZRS03 | GUVI870328ANA | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| HERNANDEZ, DELGADO/LUIS RAMON | HEDL910211HCCRLS00 | HEDL910211JX2 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| HERNANDEZ, OROZCO/ALEJANDRA | HEOA870312MMNRRL09 | HEOA870312N84 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| HUCHIM, CAHUICH/IVONE YANETE | HUCI830114MCCCHV01 | HUCI830114NE8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,229.90 | FEDERAL |
| HUCHIN, NAAL/MIGUEL GABRIEL | HUNM730307HCCCLG02 | HUNM730307UA8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| JIMENEZ, BAILON/LUIS ARMANDO | JIBL631016HTCMLS03 | JIBL631016DA1 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| LARA, HUCHIN/YAZMIN DEL JESUS | LAHY910202MCCRCZ06 | LAHY910220GD7 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |



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|---|---------------------|---------------|-------------|-----------|---|------------|-----------|---------|
| LOPEZ,ZU IGA/GEOVANA GUADALUPE | LOZG910623MCCPXV05 | LOZG9106237V3 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,229.90 | FEDERAL |
| MARCIAL,CAAMAL/YOSELINE | MACY890201MCCRMS00 | MACY890201VE5 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| MAY,DELGADO/JANET DEL ROSARIO | MADJ911005MCCYLN05 | MADJ91100553G | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| MARTINEZ,ESCALANTE/RICHARD FRANCISCO | MAER910124HYNRSC03 | MAER9101241G5 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| MARTIN,LOPEZ/JANETH GUADALUPE | MALY870209MCCRPN02 | MALY8702093S2 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| MARTIN,TRUJEQUE/NELI DEL CARMEN | MATN910128MCCRRL18 | MATN9101285S1 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| MENDOZA,VILA/CLAUDIA ELENA | MEVC900801MCCNLL07 | MEVC90080115A | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| MOO,CAAMAL/VIANEY GUADALUPE DEL ROSARIO | MOCV910530MCCXMN04 | MOCV910530N45 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| MORALES, DIAZ/CLAUDIA IVETH | MODC910404MVZRZL09 | MODC910404VB4 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| MORENO,MOO/LILIANA AIDE | MOML901228MCCRXL09 | MOML901228F08 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| NOVELO,SANORES/EDITH ESTHER | NOSE901024MCCVND00 | NOSE901024QJ7 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| PEREYRA,GARCIA/MIGUEL ALEJANDRO | PEGM871205HCCRRG04 | PEGM871205890 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| PEREZ,MOO/JOSE FRANCISCO | PEMF900128HCCRXR06 | PEMF9001286Y7 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,229.90 | FEDERAL |
| PEREZ,PANTI/CARLOS ARIEL | PEPC870723HCCRRN03 | PEPC870723812 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| PEREZ,QUE/FRANCISCO ALBERTO | PEQF831124HCCRXR09 | PEQF831124UQ8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| PECH,US/ALMA ROSANA | PEUA890101MCCCSL08 | PEUA890101BL1 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| PISTE,CEH/ASTRID CAROLINA | PICA910916MCCSHS00 | PICA910916RZ8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| PUC,PEREZ/ANGELA | PUPA870512MCCCRN00 | PUPA870512LL3 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| RAMIREZ,BONILLA/MANUELA DE LOS ANGELES | RABM800731MCCMNN09 | RABM800731HR2 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| REYES,PACHECO/FABIOLA VANESSA | REPF790928MCCYCB03 | REPF790928417 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| RODRIGUEZ,HERRERA/DAFNE ISMERAI | ROHD900401MCCDRF01 | ROHD900401948 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 4,953.00 | FEDERAL |
| ROJAS,LOPEZ/ALEXANDRA | ROLA840827MNLJPL05 | ROLA840827H82 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| SALAZAR,CAHUIC/ROSA ALEJANDRA | SACR900913MCCCLHS02 | SACR900913464 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |



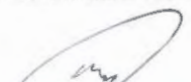
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| SAUCEDO, GOMEZ/ANALINE | SAGA900610MMNCMN05 | SAGA9006101Y0 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| SALVADOR, IGNACIO/DIEGO OMAR | SAID911114HCCLG08 | SAID9111145I2 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,229.90 | FEDERAL |
| SANTOS, MUJANGOS/GUADALUPE MARIELA | SAMG900123MCCNJD00 | SAMG900123RK1 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| SANTOS, PINZON/WILBERTH MANUEL | SAPW931216HCCNNL02 | SAPW931216FH8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,229.90 | FEDERAL |
| SALAZAR, UITZ/SANDRA MERCEDES | SAUS870924MCCLTN03 | SAUS870924928 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| SOSA, GARCIA/CLAUDIA HELENA | SOGC921110MCCSRL00 | SOGC9211105G9 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| SOSA, GARCIA/MAYRA ALEJANDRA | SOGM880923MCCSRY01 | SOGM880923HJ1 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,229.90 | FEDERAL |
| SOBERANIS, RAMIREZ/DORA BEATRIZ | SORD940222MCCBMR03 | SORD940222NV6 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| TEJERO, GARCIA/ITZEL DEL JESUS | TEGI940404MCCJRT09 | TEGI940404ESA | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| UC, CANCHE/ARACELLY ESPERANZA | UXCA760228MCCCNR04 | UCAR7602282E8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| VAZQUEZ, CANTUN/LIDIA DEL RUBI | VACL8805522MCCZND0 | VACL8805522188 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| VALENCIA, GRANADO/BENITO MARCELO | VAGB931111HCCLRN08 | VAGB931111E85 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| VAZQUEZ, LEON/GABRIEL EMMANUEL | VALG840220HTCZNB09 | VALG8402204R1 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| VALENCIA, MENDEZ/MARIA ESTHER | VAME881016MCCLNS04 | VAME881016778 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 14,199.90 | FEDERAL |
| VARGAS, PALMAS/GERARDO ALBERTO | VAPG920711HCCRLR00 | VAPG9207114U6 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| VELA, KANTUN/SUGELY GEOVANA | VEKS920117MQRLNG07 | VEKS920117NX8 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |
| VILLAREAL, GONGORA/OSCAR ROMAN | VIGO920616HCCLNS09 | VIGO920616AX2 | CONTRATO SP | ORDINARIA | 8 | 0414721011 | 5,398.80 | FEDERAL |

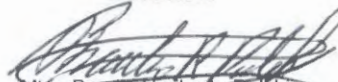
RESPONSABLE DE LA INFORMACIÓN


C.P. Francisco Flores Cu
Responsable de Recursos Humanos
del Régimen Estatal de Protección Social en
Salud en Campeche



C.P. Carlos Armando Cantun Caamal
Director de Financiamiento
del Régimen Estatal de Protección Social en
Salud en Campeche

AUTORIZÓ


Mtro. Braulio Herberth Pall Lira
Director General del Régimen Estatal de
Protección Social en Salud en Campeche



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL



Consejo para la Implementación
del Proceso de Armonización
Contable en el Estado de Campeche

TÍTULO V: De la Transparencia y Difusión de la Información
Financiera

ENTIDAD FEDERATIVA: CAMPECHE
PERIODO: SEGUNDO TRIMESTRE 2016
PAGOS RETROACTIVOS PROTECCION SOCIAL EN SALUD

| Nombres | Tipo de plaza | Pagos | Fecha de pago | Periodo por concepto del pago | | Justificación |
|---|---------------|--------------|---------------|-------------------------------|------------------|---------------|
| | | | | Fecha inicio | Fecha conclusión | |
| ACOSTA MAAS RUTH DEL SAGRARIO | M02062 | \$ 11,122.80 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| DZIB NOVELO ADRIANA DEL CARMEN | M02062 | \$ 11,122.80 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| MARTINEZ JIMENEZ PERLA GUADALUPE | M02062 | \$ 11,122.80 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| MARTINEZ VELA JENNYFRED GUADALUPE | M02062 | \$ 11,122.80 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| MOGUEL GARCIA BEATRIZ GUADALUPE | M02062 | \$ 11,122.80 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| YE COYOC PATRICIA GUADALUPE | M02062 | \$ 11,122.80 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| PECH REYES JERONIMO HAMEL | M01006 | \$ 14,199.90 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| FLORES TORRES EVELYN | M01010 | \$ 19,602.90 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| MAY MOO GLADIS FABIOLA | M02036 | \$ 5,693.44 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| CEN MORALES RICARDO | M01006 | \$ 14,199.90 | 15/04/2016 | 1/03/2016 | 31/03/2016 | 4005 |
| ALFARO MIJANGOS PATRICIA LORENA | M03022 | \$ 6,517.24 | 30/04/2016 | 16/03/2016 | 15/04/2016 | 4005 |
| AKE PIÑA SUSANA ISABEL | M02036 | \$ 2,846.72 | 30/04/2016 | 1/04/2016 | 15/04/2016 | 4505 |
| BALAN CASTILLO YULIANA JASMIN | M03004 | \$ 5,561.40 | 15/05/2016 | 16/04/2016 | 30/04/2016 | 4005 |
| HAAS CERVANTES LAURA ALEJANDRA | M01006 | \$ 7,099.95 | 15/05/2016 | 16/04/2016 | 30/04/2016 | 4005 |
| BARRERA ROCHA ROMINA | M01006 | \$ 7,099.95 | 15/05/2016 | 16/04/2016 | 30/04/2016 | 4005 |
| CASTILLO GONGORA ESMERALDA DE LOS ANGELES | M03004 | \$ 5,561.40 | 15/05/2016 | 16/04/2016 | 30/04/2016 | 4005 |
| PINTADO PALMER PATRICIA | M02062 | \$ 15,000.00 | 15/05/2016 | 1/04/2016 | 30/04/2016 | 4005 |
| UC TUN KAREN MARISOL | M02036 | \$ 5,693.44 | 15/05/2016 | 1/04/2016 | 30/04/2016 | 4005 |
| LEON PIÑA CAROLINA | M01006 | \$ 14,199.90 | 31/05/2016 | 16/04/2016 | 15/05/2016 | 4505 |



LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL


TÍTULO V: De la Transparencia y Difusión de la Información Financiera



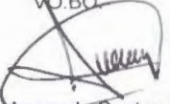
Consejo para la Implementación del Proceso de Armonización Contable en el Estado de Campeche

| | | | | | | |
|-------------------------------|--------|--------------|------------|------------|------------|------|
| VERDEJO TRUJEQUE RAUL ARMANDO | M01009 | \$ 4,425.00 | 31/05/2016 | 1/05/2016 | 15/05/2016 | 4505 |
| ARENAS GONZALEZ ALFONSO | M01006 | \$ 14,199.90 | 31/05/2016 | 16/04/2016 | 15/05/2016 | 4005 |

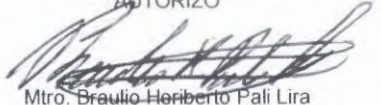
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VO. BO.


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AUTORIZÓ


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